

Ref: PUR-43 (P)

Dated 22.09.23

The Deputy Director (MIS/IT)

Public Procurement Regulatory Authority,

Cabinet Secretariat,

Cabinet Division, Government of Pakistan,

Federal Bank for Cooperative Building, Sector G-5/2,

Islamabad.

Fax # 051-9224823

## EVALUATION REPORT (AS PER RULE 35 OF PP RULES, 2004)

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules, 2004, we give here under evaluation result of bids received against tender enquiry issued from Procurement Department Head Office, for displaying on PPRA's website: -

1. Name of Procuring Agency:

Sui Northern Gas Pipe Line Limited.

2. Method of Procurement:

Single Stage Single Envelope basis

40 Nos.

Title of Procurement:
 Tender Enquiry No:

Loose Tools LET/017/23

5. PPRA Ref. No. (TSE):

507703

Date & Time of Bid Closing:
 Date & Time of Bid Opening:

16.05.23 at 1530 Hours. 16.05.23 at 1600 Hours.

8. No. of Bids Received:

03 (Three)

9. Criteria for Bid Evaluation:

As per tender

10. Details of Bid(s) Evaluation:

As under.

10. Details of Dia(s) Diatalion.		
Name of Bidder	Technical (if applicable)	
M/s. Rafiq Technologies Concerns, Gujranwala.	Responsive	
M/s. Skyline Traders, Lahore	Responsive	
M/s. FF Enterprises, Lahore	Non-Responsive	

Accordingly, Purchase Order is being placed on lowest priced bidder basis.

Name of Bidder	Item No.	Purchase Order No.
M/s. Skyline Traders, Lahore	9,10,13,14,16-32,34,36,38,40	HOT/MUL/062/23
M/s. Rafiq Technologies Concerns, Gujranwala.	8,11,12,15,33,35,37	HOT/MUL/063/23

Item No. 1-7 are cancelled and item No. 39 is being refloated.

Thanking you and best regard.

Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED

(Fiaz Rasool)

Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

Copy by post: The Deputy Director (Monitoring & Implementation), Islamabad

<u>NOO:</u>

CC: SGM (CSS)

For information please

CC: GM (IT/MIŞ)

You are also requested to display the same on Co's Website.

CC: Secy. To GM (PT)

Please arrange to Fax to PPRA.

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