



Ref: PUR-4319  
**The Deputy Director (Monitoring & Implementation)**  
 Public Procurement Regulatory Authority  
 Cabinet Secretariat  
 Cabinet, Division, Government of Pakistan  
 Federal Bank for Cooperative Building, G-Block, F-7/1  
 Islamabad.

Date: 01.09.22

Fax: 9951-9324821

**FINAL TENDER REPORT**  
 PURCHASE OF WATER TIGHTNESS TESTERS (200 Nos.)

Dear Sir,

In compliance with the Public Procurement Regulations, 2002, the result of bids received against Tender Enquiry No. 4319/2002 is as follows:

1. Name of Tendering Agency	1. Sui Northern Gas Pipelines Limited
2. Method of procurement	Single Stage, Two Envelope Basis
3. Title of Procurement	1. Water Proof & Fire proof Testers 200 Nos.
4. Tender Enquiry No.	4319/2002
5. PPA Ref. No. (TNP)	48/20
6. Date & Time of Bid Closing	07.07.2002 at 11:00 AM
7. Date & Time of Bid Opening	07.08.2002 at 11:00 AM
8. No. of Bids Received	03
9. Criteria for Bid Evaluation	As per tender
10. Details of Bid Evaluation	As per tender

M/s. Master Safety Lahore	Responsive	Lowest
M/s. Usman Trade Lahore	Responsive	2 <sup>nd</sup> Lowest
M/s. Al-Farooq Corporation Islamabad	Responsive	3 <sup>rd</sup> Lowest

Accordingly, purchase order is being prepared for award of successful bid for basis.

M/s. Master Safety Lahore  
 IFCC/NGA-075/22

Accordingly, purchase order is being prepared for award of successful bid for basis.

Thanking you and best regard.

Yours Faithfully,  
 SUI NORTHERN GAS PIPELINES LIMITED

*(Signature)*  
 (Haider Abbas)  
 Dy. Chief Officer (Procurement)  
 /D/ MANAGING DIRECTOR

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