

Ref.: CC/Printing/Manga September 29, 2021

The Deputy Director (Monitoring & Implementation)

Public Procurement Regulatory Authority Cabinet Secretariat Cabinet Division, Government of Pakistan Federal Bank of Cooperative Building, Sector G-5/2, Islamabad

Fax No. 051-99224823

Dear Sir,

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

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against tender enquiry issued from SNGPL-HO Lahore.

1.	Name of Procuring Agency	Sui Northern Gas Pipe Lines Limited		
2.	Method of Procurement	Single Stage Two Envelope		
3.	Title of Procurement	PROVIDING AIR CONDITIONING SYSTEM		
		AT BILL PRINTING MANGA		
4.	Tender Enquiry No.	CC/Printing/Manga		
5.	PPRA Ref. No. (TSE):	TS456274E		
6.	Date & Time of Bid Closing	16.08.2021 at 1100		
7.	Date & Time of Bid Opening	16.08.2021 at 1130		
8.	No. of Bids Received	03 (three)		
9.	Criteria for Bid Evaluation	As per Tender Documents		
10.	Details of Bid (s) Evaluation	As under		

NAME OF BIDDERS	Technical (if applicable)	Financial (if applicable)	Evaluated Cost	Evaluation Results/ Remarks
M/s. Westech Engineering Services, Lahore	Responsive	Responsive	3,982,810	Acceptable
M/s. Amcon, Lahore	Responsive	Responsive	5,309,691	Acceptable
M/s. Orion Engineering Services, Lahore	Responsive	Non		Bid security deposit
,		Responsive		receipt not attached

Lowest Evaluated Bidder:

M/s. Westech Engineering Services, Lahore

Thanking you and with best regards.

Yours faithfully SUI NORTHERN GAS PIPELINES LIMITED

(M. NADEEM ZAFARULIAH)
INCHARGE (CIVIL)
FOR MANAGING DIRECTOR

Copy by post:

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