

17326321

AK Aftalah
YOUNG LING LAMORE

Payee's A/C. Only

Date 2 0 0 9 2 0

PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD

Pay Eight million Only or bearer

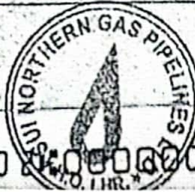
Rupees

PKR 8,000.000



7K98 ALFH 0028 0010.0617 2044
SUN NORTHERN GAS PIPELINES LTD

Please do not write below this line



Signature 1

Alfred

№ 17326321 № 053010 100806001006172044 № 000.



SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

Ref: PUR-43

Dated: 30.12.2024

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

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

Dear Sir,

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

- | | | |
|-----|-------------------------------|-------------------------------------|
| 1. | Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited. |
| 2. | Method of Procurement: | Single Stage Two Envelope |
| 3. | Title of Procurement: | Civil Material |
| 4. | Tender Enquiry No: | LEP-042/24 |
| 5. | PPRA Ref. No. (TSE): | TS549268E |
| 6. | Date & Time of Bid Closing: | 29.10.2024 at 1530 Hrs. |
| 7. | Date & Time of Bid Opening: | 29.10.2024 at 1600 Hrs. |
| 8. | No. of Bids Received: | 10 (Ten). |
| 9. | Criteria for Bid Evaluation: | As per tender documents. |
| 10. | Details of Bid(s) Evaluation: | As under. |

Name of Bidder	Technical/Financial
M/s. Hammad Traders, Multan	Responsive for all quoted items
M/s. Ahmed Traders, Rahim Yar Khan	Responsive for all quoted items
M/s. Hussnain Traders, Wah Cantt	Responsive for all quoted items
M/s. Chinar Enterprises, Gujranwala	Responsive for all quoted items
M/s. Fakson, Multan	Non-Responsive
M/s. Al Khair Enterprises, Multan	Responsive for all quoted items
M/s. Masood Sons, Islamabad	Responsive for all quoted items
M/s. Capital Trading, Chinniot	Responsive for all quoted items
M/s. Lyallpur Trading, Faisalabad	Non-responsive for item No. 3,4&9 Responsive for rest of items
M/s. Roval Traders, Sargodha	Responsive for all quoted items

Accordingly following Purchase Order is placed on most advantageous priced bidder basis,
Thanking you and best regard.

Name of Bidder	Purchase Order No.	Remarks
M/s. Chinar Enterprises, Gujranwala	HOP/093/24	Lowest for item No. 3,6,7,14,15,17
M/s. Capital Trading, Chinniot	HOP/094/24	Lowest for item No. 01,11,19,20
M/s. Hussnain Traders, Wah Cantt	HOP/095/24	Lowest for item No. 2,9,10,16,18
M/s. Lyallpur Trading, Faisalabad	HOP/096/24	Lowest for item No. 12
M/s. Hammad Traders, Multan	HOP/097/24	Lowest for item No. 4,5,13
M/s. Royal Traders, Sargodha	HOP/098/24	Lowest for item No. 8

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(Aatir Mahmood) 30/10/2020
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR