

**SUI NORTHERN GAS PIPELINES LTD.**  
28-30, SECTOR I-9, ISLAMABAD.

**Ref: S/ISL/75**

Date: 16.12.2024

The Managing Director  
Public Procurement Regulatory Authority.  
Cabinet Secretariat.  
Cabinet Division, Government of Pakistan.  
Federal Bank for Cooperative Building, Sector G-5 2  
**ISLAMABAD.**

Fax No. (051) 9224823

**EVALUATION REPORT**

Name of Procuring Agency	SNGPL
Method of Procurement	Tender
Title of Procurement	Miscellaneous Tools And Hardware
Tender Enquiry No.	ISL/TE/002/2024
PPRA Ref. No.	TS551223E
Date & Time of Bid Closing.	05-12-2024 & 1500 hrs.
Date & Time of Bid Opening.	05-12-2024 & 1530 hrs.
No. of Bids received	08
Criteria for Bid Evaluation	As per Specification
Details of Bids Evaluation	M/S Metro Cash & Carry Islamabad M/S Office Express Lahore M/S Hammad Traders Multan M/S Q & S Traders, Rwp Nasir Traders, Rawalpindi Flintex Enterprises, Islamabad Zarrar Traders, Rawalpindi Maksool Islamabad

<u>Name Of Bidder (M/s)</u>	<u>Marks</u>		<u>Evaluated Cost.</u>	<u>Rule/Regulation/SBD*/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.</u>
	<u>Technical</u>	<u>Financial</u>		
M/S Metro Cash & Carry Islamabad	Accepted	Accepted	184,047.00	Accepted item no 2,3 & 4
M/S Flintex Enterprises, Islamabad	Accepted	Accepted	298,697.00	Accepted item no 1 & 5

Thanking you and with best regards.


Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED



(ATHER YAQOOB)  
EXECUTIVE OFFICER (PT)  
ISLAMABAD-D

cheque # 17326321  
dated 20.09-2024  
amounting to Rs 8,00,000/-  
attached please



Executive Officer (Procurement)  
SNGPL, Rawalpindi