



SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43

Date: 26.09.2024

The Deputy Director (Monitoring & Implementation)

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

**ADVANCE PAYMENT AGAINST
TENDER NOTICES/ EVALUATION RESULTS UPLOADING FEE**

Dear Sirs,

Please find attached Cheque No. 17326321 (in original) dated 20.09.2024 for Rs. 8,000,000/- (Eight Million only) as advance payment against Tender Notices/Evaluation Reports to be advertised on Authority's website in compliance to Notification No. 5(4)/PPRA/Fin-Status-Rec/2023-24 dated 09.08.2024.

It is submitted that the *advance payment may please be settled fortnightly against tenders/evaluations uploaded on Authority's website effective from 1st Oct., 2024.*

Please forward the Invoices of Tenders/Evaluations Reports uploaded at Authority's website alongwith detail sheet/working effective from 1st Oct., 2024 addressed to following executive of Procurement Department for reconciliation purpose.

Khalid Asad
Executive Officer (Procurement)
Khalid.asad@sngpl.com.pk
Cell: 0334-5319949

The payment of Tender Notices/Evaluation Reports advertised before 1st Oct 2024 will be made upon receipt of Invoices from Authority on as and when basis.

Yours faithfully,
SUI NORTHERN GAS PIPELINES LIMITED,

(ASIM ALI MIR)
GENERAL MANAGER (PROCUREMENT)

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

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

- | | |
|---------------------------------|------------------------------------|
| 1 NAME OF PROCURING AGENCY | SNGPL |
| 2 METHOD OF PROCUREMENT | OPEN COMPETITIVE BIDDING |
| 3 TITLE OF PROCUREMENT | Hardware Material |
| 4 TENDER INQUIRY NO. | ^{RWT}
FCS/BN/TE/056/24 |
| 5 PPRA REF. NO. (TSE) | ^R
TS-546453E |
| 6 DATE & TIME OF BID CLOSING | 17.09.2024 15:00PM |
| 7 DATE & TIME OF BID OPENING | 17.09.2024 15:30PM |
| 8 NO. OF BIDS RECEIVED | Seven |
| 9 CRITERIA FOR BID EVALUATION | AS PER TENDER TERMS |
| 10 DETAILS OF BID(s) EVALUATION | |

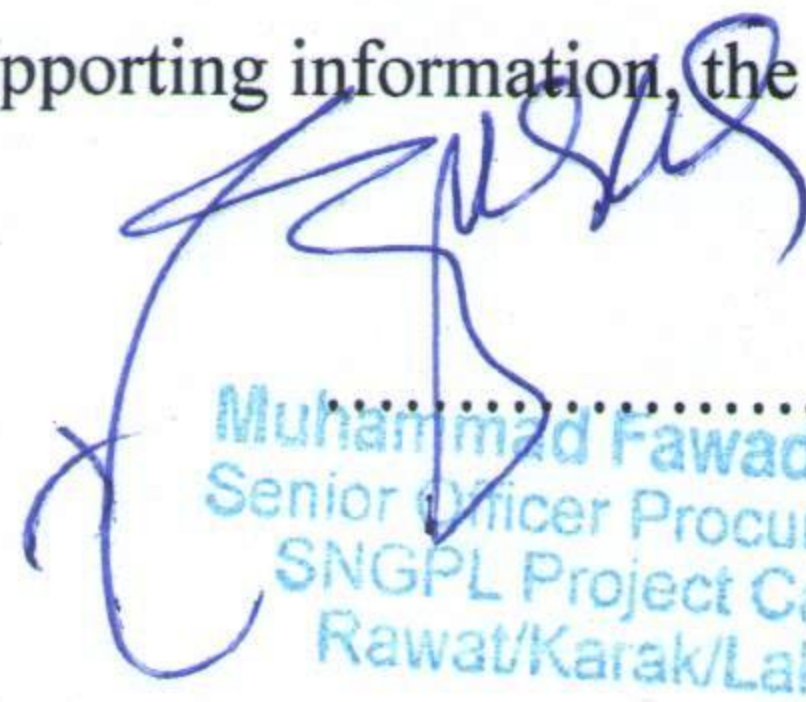
NAME OF BIDDER	MARKS		RULE/REGULATION/SBD*/ POLICY/BASIS FOR REJECTION/ACCEPTANCE AS PER RULE 35 OF PP RULES, 2004
	TECHNICAL (If applicable)	FINANCIAL (If applicable)	
M/s Hassan Traders Sargodha	N/A	N/A	Lowest Priced for item No. 12,16,17,18,24
M/s Shahzain Enterprises Sargodha	N/A	N/A	Lowest Priced for item No. 1
M/s Fazal Traders Sargodha	N/A	N/A	Lowest Priced for item No. 2,6,8
M/s AL.Noor Enterprises Faisalabad	N/A	N/A	Lowest Priced for item No. 3,5,7,1,11
M/s Irtaza Traders Sargodha	N/A	N/A	Lowest Priced for item No. 9,15
M/s M.Tanveer Arshad Sargodha	N/A	N/A	Lowest Priced for item No. 4,13,14,25
M/s Royal Traders Sargodha			

LOWEST EVALUATED BIDDER:

- 11 Any other addition / Supporting information, the procuring agency may like to share.

SIGNATURE:

OFFICIAL STAMP:


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Muhammad Fawad Khan
Senior Officer Procurement
SNGPL Project Camp
Rawat/Karak/Lakki