



SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 50, LAHORE (PAKISTAN)

Ref: PUR-43 (SNT-2176/23)

Dated: 26.02.24

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

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 and above issued from

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|-----------------------------------|-------------------------------------|--------|
| 1. Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited. | |
| 2. Method of Procurement: | Single Stage Single Envelope basis | |
| 3. Title of Procurement: | Quad Copter | 01 No. |
| 4. Tender Enquiry No: | SNT-2176/23 | |
| 5. PPRA Ref. No. (TSE): | 178179 E | |
| 6. Date & Time of Bid Closing: | 19.10.23 at 1530 Hours. | |
| 7. Date & Time of Bid Opening: | 19.10.23 at 1600 Hours. | |
| 8. No. of Bids Received: | 02 (Two) | |
| 9. Criteria for Bid Evaluation: | As per tender | |
| 10. Details of Bid(s) Evaluation: | As under. | |


Name of Bidder	Commercially (if applicable)	Technical (if applicable)	Evaluation Results/Remarks
M/s. HTH Enterprises, Lahore	Responsive	Responsive	Lowest
M/s. Rafiq & Sons, Lahore	Non Responsive	Non Responsive	2 nd Lowest

Accordingly following purchase order is being processed on lowest priced bidder basis.

Name of Bidder	Purchase Order No.
M/s. HTH Enterprises, Lahore	HOT/WAH/012/24

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(Aatir Mahmood)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

Copy by post: **The Deputy Director (MIS/IT), Islamabad**

NOO

CC: SGM (CSS)

CC: GM (IT/MIS)

CC: Secy. To GM (Procurement)

For information please.

This for advertisement on the Company's Web Site.

Please arrange fax to PPRA.

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+92-42)99082006

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92-42-99085003
92-42-99085040

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