

Ref: PUR-43 (P)

Dated: 02.04.2024

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.

Fax # 051-9224823

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

Dear Sir,

Further to our earlier letter ref: PUR-43 (P) dated 01.04.2021, in compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder technical evaluation result of bids received against Tender Enquiries having value Rs. 500,000/- and above issued from SNGPL-HO Lahore.

Name of Procuring Agency: 1.

Sui Northern Gas Pipe Line Limited.

Method of Procurement:

Single Stage Two Envelop System

Title of Procurement: 3.

Fabrication Material

Tender Enquiry No:

LEP-004/24

5. PPRA Ref. No. (TSE): TS531061 E

6. Date & Time of Bid Closing:

05.03.2024 at 1530 hours. 05.03.2024 at 1600 hours.

7. Date & Time of Bid Opening: No. of Bids Received:

10 (Ten).

Criteria for Bid Evaluation: 9.

As per tender documents.

10. Details of Bid(s) Evaluation:

As under.

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. Moon Star Co, Chimiot.	Responsive	Responsive	Technically Responsive
M/s. Sallar Trader Gujranwala.	Responsive	Responsive	Technically Responsive
M/s. Al Khair Enterprises Mlt.	Responsive	Responsive	Technically Responsive
M/s. Ahmed Trader R Yar Khan.	Responsive	Responsive	Technically Responsive
M/s. Hassan Trader FSD.	Responsive	Responsive	Technically Responsive
M/s. Lyallpur Trader FSD.	Responsive	Responsive	Technically Responsive
M/s. Al Farid Trader Wah Cantt.	Responsive	Responsive	Technically Responsive
M/s. HHM Brothers RWD.	Responsive	Responsive	Technically Responsive
M/s. Chiner Enterprises Guj.	Responsive	Responsive	Technically Responsive
M/s. Ayub Trader Multan.	Responsive	Responsive	Technically Responsive

Accordingly, following Purchase Order is being placed on Lowest Price bidders basis on For basis against their respective item.

\UMAR BUTT (SLM BOYS)\project\Projects\2018\Letter\PPRA ORder letter head.doc

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Name of Bidder	Purchase Order No.
M/s. Moon Star Co, Chimiot.	HOP/023/24
M/s. Sallar Trader Gujranwala.	HOP/024/24
M/s. Al Khair Enterprises Multan.	HOP/025/24
M/s. Al Khair Enterprises Multan.	HOP/025/24

Thanking you and best regard.

Yours Faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

(Sharjeel Eizad Rarooqi)

Sr. Officer (Procurement) for MANAGING DIRECTOR

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



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