

**SUI NORTHERN GAS PIPELINES LIMITED**

P.O BOX # 94, SARGODHA ROAD, FAISALABAD

Ref : PT/FSD/43

DT: 17-08-2026

**Deputy Director ( Monitoring & Implementation )**

Public Procurement Regulatory Authority, 159

Cabinet Division, Government of Pakistan,

Federal Bank for Cooperatives Building,

Sector G-5/2,

Islamabad

( Fax # 051-9219149 )

Dear Sir,

**EVALUATION REPORT**

In compliance to Rule 35 of Public Procurement Rules 2004 we give hereunder evaluation result of bids received against Tender Enquiry issued from Procurement Department Faisalabad for displaying on PPRA web site :-

|     |                               |                                                         |
|-----|-------------------------------|---------------------------------------------------------|
| 1.  | Name of Procuring Agency      | : Sui Northern Gas Pipelines Limited, Faisalabad.       |
| 2.  | Method of Procurement         | : Formal Tender Enquiry                                 |
| 3.  | Title of Procurement          | : Refrigerant Freon Gas                                 |
| 4.  | Tender Enquiry No.            | : FST/TE/022/26 (EPADS No. F-26051834580)               |
| 5.  | PPRA Ref. No. ( TSE )         | : TS 0000004287E                                        |
| 6.  | Date & Time of Bid Closing    | : 21-05-2026 ( 03:00 P.M )                              |
| 7.  | Date & Time of Bid Opening    | : 21-05-2026 ( 03:30 P.M )                              |
| 8.  | No. of Bids Received          | : 02 ( Two )                                            |
| 9.  | Criteria For Bid Evaluation   | : On the basis of Commercially / Technically acceptance |
| 10. | Details of Bids(s) Evaluation | EPADS 02 bidders                                        |

| Name of Bidder          | Remarks                                               |                           | P.O. Value (Rs) | Rule/Regulation/SBD*/ Policy/Basis For Rejection/ Acceptance as per Rule 35 of PP Rules, 2004<br>Lowest Acceptable against item(s) |
|-------------------------|-------------------------------------------------------|---------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------|
|                         | Technical (if applicable)                             | Financial (if applicable) |                 |                                                                                                                                    |
| M/s Makkah Traders FSD. | Acceptable<br>1,2,6 to 11<br>Not acceptable<br>3 to 5 | Acceptable                | 240,602/-       | 1 <sup>st</sup> (8,9)<br>2 <sup>nd</sup> (1)                                                                                       |
| M/S Hy-Tech Multan.     | Acceptable<br>6 to 11<br>Not acceptable<br>1 to 5     | Acceptable                | 4,366/-         | 1 <sup>st</sup> (11)                                                                                                               |

**Lowest Evaluated Bidder(s)***As tabulated above*

Refloted Item # 02,03,04,05,06,07,10

**M. Asim Qureshi**

Dy. Chief Officer ( Procurement )

*for Managing Director*