



سوئی ناردرن گیس  
Sui Northern Gas

Ref: PUR-43 (SND-2592/25)

Dated: 07.10.2026

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

**FINANCIAL EVALUATION REPORT**  
**(AS PER AMENDED RULE 35 OF PP Rules, 2004)**

Dear Sir,

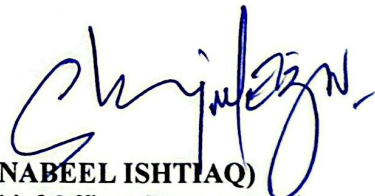
In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against Tender Enquiries having value Rs. 500,000/- and above issued from SNGPL-HO Lahore: -

- |                                   |                                                             |
|-----------------------------------|-------------------------------------------------------------|
| 1. Name of Procuring Agency:      | Sui Northern Gas Pipe Line Limited                          |
| 2. Method of Procurement:         | Single Stage Two Envelop System (ICB).                      |
| 3. Title of Procurement:          | Air Compressor/ Pressure Booster and Air Dryer Refrigerator |
| 4. Tender Enquiry No:             | SND-2592/25                                                 |
| 5. PPRA Ref. No. (TSE):           | TS0000002738E                                               |
| 6. Date & Time of Bid Closing:    | 13.04.2026 at 1430 Hours.                                   |
| 7. Date & Time of Bid Opening:    | 13.04.2026 at 1500 Hours.                                   |
| 8. No. of Bids Received:          | 03 (Three)                                                  |
| 9. Criteria for Bid Evaluation:   | As per tender documents.                                    |
| 10. Details of Bid(s) Evaluation: | As under.                                                   |

| Sr. No. | Name of Bidder                                                                                  | Technical Marks (if applicable) | Financial (if applicable) | Evaluated Cost    | Evaluation Results / Remarks                                                  |
|---------|-------------------------------------------------------------------------------------------------|---------------------------------|---------------------------|-------------------|-------------------------------------------------------------------------------|
| 1       | M/s Gaircom, Lahore rep. M/s Hitachi Global, USA and M/s Shandong Youchi Global Co., Ltd, China | Technically Responsive          | Responsive                | Rs. 54,888,450.00 | Technically Responsive and Most Advantageous for all tendered items 1, 2 & 3. |
| 2       | M/s Allied Engineering & Services, Lahore Rep. M/s Ingersoll Rand Industrial, Ireland           | Technically Responsive          | Responsive                | Rs. 58,209,280.00 | Technically and Commercially Responsive for quoted items No. 1 & 3.           |
| 3       | M/s Inpro Pakistan (pvt) Ltd, Lahore Rep. M/s Industrial Products (FZC), UAE                    | Technically Responsive          | Responsive                | Rs. 15,104,000.00 | Technically and Commercially Responsive for quoted item No. 2.                |

Accordingly, Purchase order Nos. D-3586/26 is being processed on M/s Gaircom, Lahore, on **most Advantageous** bidder basis.

Thanking you and with best regards.

  
(NABEEL ISHTIAQ)  
Dy. Chief Officer (Procurement)  
for MANAGING DIRECTOR

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