



Ref:ADMIN:GM:11.6

13th May, 2026

The Deputy Director (Monitoring & Implementation)
Public Procurement Regulatory Authority
Cabinet Secretariat, Cabinet Division Government of Pakistan
Federal Bank for Cooperative Bulling Sector G-5/2,
Islamabad

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

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against Tender Enquiry having value Rs. 4,500,000/- and above issued from SNGPL-HO Lahore.

1	Name of Procuring Agency	Sui Northern Gas Pipelines Limited
2	Method of Procurement	Single Stage Single Envelop
3	Title of Procurement	Provision of Vehicles (on Rent) for Head Office
4	Tender Enquiry No.	Admin: GM: (11.5/008/2026)
5	EPADS Ref: No.	<u>F-26041846699</u>
6	Date & Time and Bid Closing	13-05-2026 AT 1500
7	Date & Time of Bid Opening	13-05-2026 AT 1530
8	No. of Bids Received	4 Nos.
9	Criteria for Bid Evaluation	As per tender documents
10	Details of Bidders Evaluation	As under.

Sr. No	Name of Bidder	Marks		Evaluated cost / rate / per day	Rule / Regulation / SBD* / Policy / Basis for Rejection / Acceptance as per Rule 35 of PPR Rules, 2004.
		Technical	Financial		
1	Mr. Umer Khalid, LE-17A-8165	36	N/A	1800	Acceptable, bid being considered for award of contract
2	Mr. Jehanzaib, LEC-17-7609	36	N/A	1800	Acceptable, bid being considered for award of contract
3	Mr. Maria Shaheen LEA-20-8903	36	N/A	1800	Acceptable, bid being considered for award of contract
4	Mr. Mehmood Ahmad Zahid LEA-18-5346	36	N/A	1800	Acceptable, bid being considered for award of contract

All the offers of the bidders who have participated in the subject tender are Technically & Financially Responsive. Accordingly, 4 work orders / Award Letters for a period of one year w.e.f 13-06-2026 to 12-06-2027 are being issued to the Owners of hired vehicles.

Thanking you and with best regards.


(QASIM RAZA EFFENDI)
CHIEF ADMIN OFFICER (HO)
for MANAGING DIRECTOR