

Ref: PUR/UCH/82

Dated: 19.06.2026

Deputy Director (Monitoring & Implementation)
Public Procurement Regulatory Authority,
Cabinet Division, Government of Pakistan,
Federal Bank for Cooperatives Building,
Sector G-5/2, Islamabad. Fax # 051-9224823

SUBJECT: PUBLIC PROCUREMENT RULES'2004
EVALUATION RESULT

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules 2004 we give hereunder evaluation result of bids received against our Tender Enquiry No **UCH/TE/008/2026** issued from Procurement Department AC-4 Uch Sharif (Pipe Coating Plant); -

01.	Name of Procuring Agency	Sui Northern Gas Pipelines Ltd, AC-4 Uch Sharif.
02.	Method of Procurement	Open Competitive Bidding- Single stage Single Envelop
03.	Title of Procurement	TADANO CRANE'S TUBELESS TYRE (04Tyres)
04.	Tender Enquiry/EPADS No.	UCH/TE/008/2026 / F-26041834235
05.	PPRA Ref No. (TSE)	TS0000004163E
06.	Date & Time of Bid Closing	30.04.2026 at 15:00 Hours.
07.	Date & Time of Bid Opening	30.04.2026 at 15:30 Hours.
08.	No of Bids Received	05 Nos.
09.	Criteria for Bid Evaluation	As Defined in Tender
10.	Details of Bid (s) Evaluation	As given below

Name of Bidder (s) M/s (01)	Technical (if applicable) (02)	Financial (if applicable) (03)	Evaluation Result / Remarks (04)
Omer Trading Corporation, Multan.	Non-Responsive for quoted item.	Non-Responsive for quoted item.	Non-Responsive due to non-provision of sale references as per tender enquiry requirement.
Chinar Enterprises, Gujranwala.	Non-Responsive for quoted item.	Non-Responsive for quoted item.	Non-Responsive due to non-provision of sale references as per tender enquiry requirement.
Global Traders, Lahore.	Non-Responsive for quoted item.	Non-Responsive for quoted item.	Non-Responsive due to non-provision of authority letter and sale references as per tender enquiry requirement.
M. Hashim International Business House, Lahore	Responsive for quoted item.	Responsive for quoted item.	Most advantageous Bidder.
Rafiq Tyre and Rubber Co, Lahore	Non-Responsive for quoted item.	Non-Responsive for quoted item.	Non-Responsive due to non-provision of authority letter and sale references as per tender enquiry requirement.

Accordingly, following purchase orders are being placed on most advantageous bidder basis.

Name of Bidder	Tender item no.	Purchase Order no.
M. Hashim International Business House, Lahore	01.	FCS/AC-4/057/2026, Total Amount incl. of GST 1,072,917

Thanking you and with best regards.

Yours faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

SAIFULLAH
19/06/26
SAIFULLAH

Officer (Procurement)