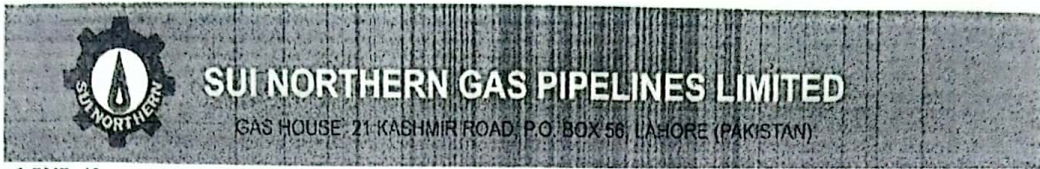


Cheque No. **17226321**  
 Date **200924**  
 Payee's A/C Only  
 PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD  
 Pay Eight million Only or bearer 8,000,000  
 Rupees PKR  
 PSRA ALFH 0028 0010 0617 2044  
 SUI NORTHERN GAS PIPELINES LTD  
 Please print name below this line  
 Signature: *[Signature]*  
 MICR: \* 1 7 3 2 6 3 2 1 \* 0 5 3 0 1 0 1 0 0 0 6 0 1 0 0 6 1 7 2 0 4 4 \* 0 0 0 1 \*



Ref: PUR-43

Dated: 14.10.2024

**The Deputy Director (MIS/IT)**  
 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,  
 In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against Tender Enquiries issued from SNGPL-HO Lahore.

1. Name of Procuring Agency: Sui Northern Gas Pipe Line Limited.
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Service Level Agreement of Nine (Konica Minolta Accurio Press 6136)
4. Tender Enquiry No: LED/043/24
5. PPRA Ref. No. (TSE): TS539615E
6. Date & Time of Bid Closing: 06.06.2024 at 1530.
7. Date & Time of Bid Opening: 06.06.2024 at 1600.
8. No. of Bids Received: 02 (Two).
9. Criteria for Bid Evaluation: As per tender documents.
10. Details of Bid(s) Evaluation: As under.

Name of Bidder	Technical	Financial
M/s. Office Automation Group, Lahore	Responsive	Lowest
M/s. SKIF Enterprises (Pvt) Ltd, Lahore	Responsive	2 <sup>nd</sup> Lowest

Accordingly following Purchase Order is placed on lowest priced bidder basis,

Name of Bidder	Purchase Order No.
M/s. Office Automation Group, Lahore	HOD/210/24

Thanking you and best regard.

Yours Faithfully,  
 SUI NORTHERN GAS PIPELINES LIMITED

*[Signature]*  
**(Aatir Mahmood)**  
 Dy. Chief Officer (Procurement)  
 for MANAGING DIRECTOR

Copy by post: The Deputy Director (MIS/IT), Islamabad

NOO  
 CC: SGM (P&S):- For your information plz  
 CC: GM (IT/MIS):- You are requested to display the same on Co's Website.