



# SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 K/SHAMIR ROAD, GLE BOX 98, LAHORE (PAKISTAN)

Ref: PUR-43 (P)

Dated: 19.01.2024

## The Deputy Director (Monitoring & Implementation)

Public Procurement Regulatory Authority,  
Cabinet Secretariat,  
Cabinet Division, Government of Pakistan,  
Federal Bank for Co-operative Building, Sector G-5/2,  
Islamabad.

Fax # 051-9224823

### 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 Single Envelope
3. Title of Procurement: ORIGINAL TONER CARTRIDGES
4. Tender Enquiry No: LED/122/23.
5. PPRA Ref. No. (TSE): TS526104E
6. Date & Time of Bid Closing: 12.12.2023 at 1530.
7. Date & Time of Bid Opening: 12.12.2023 at 1600.
8. No. of Bids Received: 03 (Three).
9. Criteria for Bid Evaluation: As per tender documents.
10. Details of Bid(s) Evaluation: As under.

Name of Bidder	Technical (if applicable)	Evaluation Results/Remarks
M/s. Office Automation Group, Lahore	Responsive	Single Priced Bidder
M/s. Jamal & Brothers, Islamabad	Responsive	Single Priced Bidder
M/s. O & A Bussiness Machines, Lahore	Responsive	Single Priced Bidder

Accordingly, following Purchase Orders are placed on lowest evaluated price bidder basis.

Item No.	Name of Bidder	Purchase Order No.
07,11 & 12	M/s. O & A Bussiness Machines, Lahore	HOD/003/24
01 & 05	M/s. Jamal & Brothers, Islamabad	HOD/004/24
03	M/s. Office Automation Group, Lahore	HOD/005/24

Thanking you and best regard.

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

(Muhammad Maqsood)  
Sr. Officer (Procurement)  
for MANAGING DIRECTOR

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