

Bank Al-Falah

0028 GULBERG LAHORE

A/C Payee's Only

Payee's A/C. Only

Cheque No.

17326321

Date

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D U M W

PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD

Pay

Eight million Only

or bearer

PKR

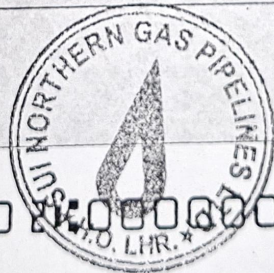
8,000,000

Rupees



PK98 ALFH 0028 0010 0617 2044
SUI NORTHERN GAS PIPELINES LTD

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[Signature]
Signature 1

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Signature 2

17326321053010800000010061720440000



Ref: PUR-43 (P)

Dated 04.10.24

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 here under evaluation result of bids received against tender enquiry issued from Procurement Department Head Office, for displaying on PPRA's website:-

1. Name of Procuring Agency: Sui Northern Gas Pipe Line Limited.
2. Method of Procurement: Single Stage Single Envelope basis
3. Title of Procurement: Photocopy Machines (04 Nos.)
4. Tender Enquiry No: LET/096/24
5. PPRA Ref. No. (Receipt): 187484
6. Date & Time of Bid Closing: 22.07.24 at 1530 Hours.
7. Date & Time of Bid Opening: 22.07.24 at 1600 Hours.
8. No. of Bids Received: 04 (Four)
9. Criteria for Bid Evaluation: As per tender
10. Details of Bid(s) Evaluation: As under.

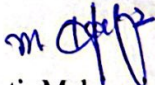
Name of Bidder	Evaluation Results/Remarks/Items
M/s. A.A Enterprises, Multan	Non-Responsive
M/s. Sethi Group, Lahore	Responsive
M/s. Ehab Traders, Lahore	Non-Responsive
M/s. Ittehad Traders, Lahore	Responsive

Accordingly, Purchase Order is being placed on most advantageous priced bidder basis.

Name of Bidder	Purchase Order No.
M/s. Sethi Group, Lahore	HOT/122/24

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(Aatir Mahmood)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR