

SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 55, LAHORE (PAKISTAN)

Ref: PUR-43 (P)

Dated :19-11-2024

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

FINAL EVALUATION REPORT (AS PER RULE 35 OF PP Rules, 2004)

Fax # 051-9224823

Dear Sir,

Further to our earlier letter ref: PUR-43 (P) dated 01.04.2021, in compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder technical evaluation result of bids received against Tender Enquiries having value Rs. 500,000/- and above issued from

- Name of Procuring Agency: 1
- 2. Method of Procurement:
- 3. Title of Procurement:
- 4. Tender Enquiry No:
- PPRA Ref. No. (TSE): 5. 6.
- Date & Time of Bid Closing:
- Date & Time of Bid Opening: 7
- 8. No. of Bids Received:
- 9. Criteria for Bid Evaluation:
- 10. Details of Bid(s) Evaluation:

Single Stage Two Envelop System Toner Cartridge LEP-039/24 TS548720E 15.10.2024 at 1530 hours. 15.10.2024 at 1600 hours. 1 (One). As per tender documents. As under.

Sui Northern Gas Pipe Line Limited.

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. Office Automation Group. Lahore.	Responsive	Responsive	Technically Responsive

Accordingly, following Purchase Order is being placed on most advantageous Price bidders basis on For basis against their

Name of Bidder	Purchase Order No.	
M/s. Office Automation Group. Lahore.	HOP/082/2024	

Thanking you and best regard.

Yours Faithfully, SUI NORT DAS PIPELINES UMITED (Khalid Asad) ц Officer (Procurement) for MANAGING DIRECTOR

Copy by post The Deputy Director (Monitoring & Implementation), Islamabad cc: GM (IT/MIS):- You are requested to display the same on Co's Website

\Ali Hassan Aslam\PPRA ORder letter head doc

+(92-42)9082000 042-99201226, Telephones: +(92-42)9082006 042-99085072

Fax: 042-99201275



