



# Sui Southern Gas Company Limited

## Procurement Department

ST-4/B, Block 14, Sir Shah Muhammad Suleman Road,  
Gulshan-e-Iqbal Karachi 75300, Pakistan.  
Phone: 9221-99021000 Ext: 1218 / 1216 Fax: 9221-99231583

## FINAL EVALUATION REPORT

(As Per Rules 35 of PP Rules, 2004)

|  |   |
|--|---|
| <b>Name of Procuring Agency:</b>       | Sui Southern Gas Company Limited            |
| <b>Method of Procurement:</b>          | Single Stage, One Envelope                  |
| <b>Title of Procurement:</b>           | Printer Cartridges/Drum/Toner               |
| <b>Tender Enquiry No.:</b>             | SSGC/LP/PT/1921099                          |
| <b>PPRA Ref. No. (TSE):</b>            | TS516735E                                   |
| <b>Date &amp; Time of Bid Closing:</b> | August 22, 2023 02:30 PM                    |
| <b>Date &amp; Time of Bid Opening:</b> | August 22, 2023 03:00 PM                    |
| <b>Number of Bids Received:</b>        | 8   |
| <b>Criteria for Bid Evaluation:</b>    | Technical Compliant & Most Advantageous Bid |
| <b>Detail(s) of Bid Evaluation:</b>    | As Per Rules and Tender Terms               |
| <b>Evaluation Published On:</b>        | November 10, 2023                           |

| Name of Bidder                    | Marks/Compliance          |                           | Evaluated Cost      | Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004  |
|-----------------------------------|---------------------------|---------------------------|---------------------|---|
|                                   | Technical (If Applicable) | Financial (If Applicable) |                     |   |
| GENERAL TRADERS (PVT) LTD.,       | N/A                       | N/A                       | PKR 2,550,690.00/-  | Technically and commercially compliant evaluated bidder against item# 45 & 63 Order Value (Rs. 2,550,690/-).  |
| PROS LINK                         | N/A                       | N/A                       | PKR 6,762,650.00/-  | Technically and commercially compliant evaluated bidder against item# 41 & 42 Order Value (Rs. 3,564,000/-).  |
| TIMES BUSINESS AIDS               | N/A                       | N/A                       | PKR 7,651,125.00/-  | Technically and commercially compliant evaluated bidder against item# 24 only Order Value (Rs. 663,700/-).  |
| GOLD REEF COMPUTERS               | N/A                       | N/A                       | PKR 4,650,252.50/-  | Technically and commercially compliant evaluated bidder against item# 43 Order Value (Rs. 89,950/-).Item# 16, 26 & 62 for re-Tender.Item# 35,36,37, & 38 For Cancelled.   |
| SEESAM SOLUTIONS PRIVATE LIMITED  | N/A                       | N/A                       | PKR 6,679,650.00/-  | Technically compliant in all Quoted items.  |
| SHIRAZI TRADING COMPANY (PVT) LTD | N/A                       | N/A                       | PKR 1,964,091.00/-  | Technically and commercially compliant evaluated bidder against item# 1,2,54,55,56,57,58,59 & 60 Order Value (Rs. 1,964,091/-).   |
| GEMCO                             | N/A                       | N/A                       | PKR 17,788,500.00/- | Technically and commercially compliant evaluated bidder against item# 3,4,5,6,7,8,9,10,11,12,13,14,15,17,18,19,20,21,22,23,25,27,28,29,30,31,32,33,34, 39,40,44,46,47,48,49,50,51,52,53 & 61 Order Value (Rs. 9,677,250/-). |
| EZEE SOLUTIONS                    | N/A                       | N/A                       | PKR 6,566,940.00/-  | Technically compliant in all Quoted items.  |

### MOST ADVANTAGEOUS BIDDER

GENERAL TRADERS (PVT) LTD.,

TIMES BUSINESS AIDS

PROS LINK

GOLD REEF COMPUTERS

SHIRAZI TRADING COMPANY (PVT) LTD

GEMCO

**Signature:** .....

**Official Stamp:** .....

\* *Standard Bidding Document (SBD)*