SUI NORTHERN GAS PIPELINES LIMITED

M.A JINNAH ROAD, GUJRANWALA. PH: 055-9200469

Ref: No. PUR-141

Date: 04-11-2019

Deputy Director (M & Imp) Public Procurement Regulatory Authority, Ministry of Finance, Government of Pakistan, Federal Bank of Co-operatives Building, Sector G-5/2, ISLAMABAD.

Fax No. 051-9224823

PUBLIC PROCUREMENT RULES, 2004

EVALUATION RESULT

In compliance to Rule 35 of Public Procurement Rules, 2004 we give hereunder evaluation result of bids received against tender enquiry issued from Procurement Department Gujranwala, for displaying on PPRA's website.

1	Name of Procuring Agency	Sui Northern Gas Pipelines Limited		
2	Method of Procurement	Open Competitive Bidding / Single Stage Single envelope		
3	Title of Procurement	Toner Cartridge, Computer Paper, Stationery items etc.		
4	Tender Enquiry No.	GUJ/TE/014/2019		
5	PPRA Ref. No. (TSE)	TS 403292 E		
6	Date & time of Bid Closing	01-11-2019 15:00 Hours		
7	Date & time of Bid Opening	01-11-2019 15:30 Hours		
8	No of Bids Received	8		
9	Criteria for Bid evaluation	As Per Tender		
10	Details of Bid(s) Evaluation			

Name Of Bidder	Technical (if applicable)	Financial (if applicable)	Price wise Position
Abid and Company, Gujranwala.	Acceptable	Acceptable	Ist Lowest for Item No. 7 to 11, 14 to 16. 2 nd Lowest for Item No. 12,13. 3 rd Lowest for Item No. 6. All other items not quoted.
Chinar Enterprises, Gujranwala.	Acceptable	Acceptable	Ist Lowest for Item No. 5,12,13. 2 nd Lowest for Item No. 6. 3 rd Lowest for Item No. 9. All other items not quoted.
Winpro Enterprises, Gujranwala.	- Acceptable	Acceptable	Ist Lowest for Item No. 1, 2, 3. All other items not quoted.
Universal Business Equipment, Lahore.	Acceptable	Acceptable	Ist Lowest for Item No. 4. All other items not quoted.
IT Corporation, Gujranwala.	Acceptable	Acceptable	Ist Lowest for Item No. 6. 2 nd Lowest for Item No. 7 to 11, 14. 3 rd Lowest for Item No. 5,12,13. All other items not quoted.
Atique Traders Karachi.	Acceptable	Acceptable	2 nd Lowest for Item No. 5. Áll other items not quoted.
Allied Computer Service Karachi.	Acceptable	Acceptable	2 nd Lowest for Item No. 1,to 4. 3 rd Lowest for Item No. 6,7,8,11,14. 4 th Lowest for Item No. 5. All other items not quoted.
Jamal Brothers, Islamabad.	Acceptable	Acceptable	3 rd Lowest for Item No. 1,2,3. 5 th Lowest for Item No. 5. All other items not quoted.

Telephones Exch: 055-9200481-84

Telephones: 055-9200492

www.sngpl.com.pk





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Accordingly, purchase order is being placed on M/s: Abid and Company Gujranwala, valuing Rs: 26,064/= for items No. 7 to 11, 14 to 16 and M/s: Chinar Enterprises Gujranwala valuing Rs: 98,959/= for item No. 5,12,13 and M/s: Winpro Enterprises Gujranwala valuing Rs: 46,800/= for item No. 1,2,3 and M/s: Universal Business Equipment Lahore Valuing Rs: 10,680/- for Item No. 4 and M/s: IT Corporation Gujranwala Valuing Rs: 16,848/for Item No. 6 on the lowest priced bidder basis respectively. Thanking you and with best regards.

Yours faithfully,

SUI NORTHERN GAS PIDELINES LIMITED

Sr. Officer (Procurement) FOR MANAGING DIRECTOR

cc: GM IT/MIS H.O] you are requested to arrange to display on Company's website

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