

Ref: PUR-43 (P)

Dated: 30.11.2022

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.

Fax # 051-9224823

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

Dear Sir,

Further to our letter of even no. dated 27.04.22 and in compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of technicanical acceptable bids received against Tender Enquiries issued from SNGPL-HO Lahore.

Name of Procuring Agency:

Sui Northern Gas Pipe Line Limited.

Method of Procurement:

Single Stage Two Envelope

Title of Procurement:

Pre-Printed Gas Bills on Cut Sheets

Tender Enquiry No: 4.

LED/119/22.

PPRA Ref. No. (TSE): 5.

492039

Date & Time of Bid Closing:

10.11.2022 at 1530.

7. Date & Time of Bid Opening: 10.11.2022 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)	Financial (if applicable)	Evaluation Results/Remarks
M/s. Wasa Printers, Karachi	Responsive	Responsive	Lowest price bidder basis
M/s. Paradise Press, Karachi	Responsive	Responsive	2 nd lowest price bidder basis
M/s. Art & Graphics, Lahore	Responsive	Responsive	3 rd lowest price bidder basis

Accordingly, following Purchase Orders are placed on Lowest evaluated Priced bidder basis.

Name of Bidder	Purchase Order No.
M/s. Wasa Printers, Karachi	HOD/341/22

Thanking you and best regard.

Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED

> (Osman Saleem Mustafa) Dy.Chief Officer (Procurement) for MANAGING DIRECTOR

Copy by post: The Deputy Director (Monitoring & Implementation), Islamabad

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