



SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

Ref: PUR-43 (LED/087/24)

Date: 03.12.2024

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.

Fax # 051-9224823

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

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder evaluation result of bids received against Tender Enquiries issued from SNGPL-HO Lahore.

1. Name of Procuring Agency: Sui Northern Gas Pipe Line Limited
2. Method of Procurement: Single Stage Single Envelope
3. Title of Procurement: Printed Stationery
4. Tender Enquiry No: LED/087/24
5. PPRA Ref. No. (TSE): TS549569E
6. Date & Time of Bid Closing: 07.11.2024 at 1530.
7. Date & Time of Bid Opening: 07.11.2024 at 1600.
8. No. of Bids Received: 02 (Two).
9. Criteria for Bid Evaluation: As per tender documents.
10. Details of Bid(s) Evaluation: As under.

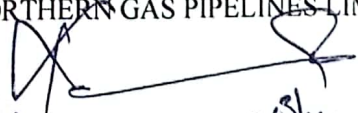
Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. Office Automation Group, Lahore	Responsive	Responsive	Single
M/s. Jamal & Brothers, Islamabad	Responsive	Responsive	Single

Accordingly, following Purchase Order is placed on single priced bidder being authorized dealer basis, as under:

Item No.	Name of Bidder	Purchase Order No.	Purchase Order Amount
05, 08 & 09	M/s. Office Automation Group, Lahore	HOD/301/24	Rs.347,000/-
11	M/s. Jamal & Brothers, Islamabad	HOD/302/24	Rs.55,460/-

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


Sr. (Aatir Mahmood) 8/12
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

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