



سوئی ناردرن گیس  
Sui Northern Gas

Gas House, 21- Kashmir Road, Lahore,  
Pakistan.

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Ref: PUR-43 (LED/103/24)

Dated: 13.02.2025

**The Director (MIS/IT)**

Public Procurement Regulatory Authority,  
Cabinet Secretariat,  
Cabinet Division, Government of Pakistan,  
Federal Bank for Cooperative Building, Sector G-5/2,  
Islamabad.

**Fax # 051-9224823**

**FINAL 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.

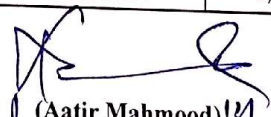
1. Name of Procuring Agency: Sui Northern Gas Pipelines Limited.
2. Method of Procurement: Single Stage Single Envelope
3. Title of Procurement: Original Toner Cartridges
4. Tender Enquiry No: LED/103/24
5. PPRA Ref. No. (TSE): TS550955E
6. Date & Time of Bid Closing: 05.12.2024 at 1530.
7. Date & Time of Bid Opening: 05.12.2024 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/Financial
M/s. Gemco, Karachi	Technically responsive Lowest for item No. 2,6,7,13
M/s. Office Automation Group, Lahore	Technically responsive Lowest for item No. 05
M/s. O & A Business Machines Pvt Ltd, Lahore	Technically responsive Lowest for item No. 9,10,12

Accordingly following Purchase Order is placed on most advantageous priced bidder basis,

Name of Bidder	Purchase Order No.	Item No.
M/s. Gemco, Karachi	HOD/310/24	2,6,7,13
M/s. Office Automation Group, Lahore	HOD/311/24	5
M/s. O & A Business Machines Pvt Ltd, Lahore	HOD/312/24	9,10,12

Thanking you and best regard.

  
(Aatir Mahmood)  
Dy. Chief Officer (Procurement)  
for MANAGING DIRECTOR