

# SUI NORTHERN GAS PIPELINES LTD.

28-30, SECTOR I-9, ISLAMABAD.

**Ref: S/ISL/75**

**Dated: 22-02-2022.**

The Managing Director  
Public Procurement Regulatory Authority,  
Cabinet Secretariat,  
Cabinet Division, Government of Pakistan,  
Federal Bank for Cooperative Building, Sector G-5/2  
**ISLAMABAD.**

Fax No. (051) 9224823

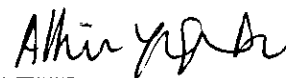
## EVALUATION REPORT

Name of Procuring Agency	SNGPL
Method of Procurement	Tender
Title of Procurement	Toner & Paper
Tender Enquiry No.	ISL/TE/003/2022
PPRA Ref. No.	TS470613E
Date & Time of Bid Closing.	07-02-2022 & 1500 hrs.
Date & Time of Bid Opening.	07-02-2022 & 1530 hrs.
No. of Bids received	06
Criteria for Bid Evaluation	As per Specification
Details of Bids Evaluation	Lowest bidders, M/S. METRO PAKISTAN(PVT.) LIMITED ISLAMABAD M/S Allied Computer Karachi M/S Jamal & Brothers Islamabad M/S F & J Solutions (PVT) LTD ISLD M/S Nazar & Sons Traders SMC ISLD M/S. Office Automation Group (OAG) Islamabad

Name Of Bidder (M/s)	Marks		Evaluated Cost.	Purchase Order No.
	Technical	Financial		
M/S. Metro Pakistan(pvt.) Limited Islamabad	Accepted	Accepted	392,201.00	ISL/007/2022
M/S Allid Computer Karachi	Accepted	Accepted	75,295.00	ISL/011/2022
M/S Jamal & Brothers Islamabad	Accepted	Accepted	153,504.00	ISL/012/2022
M/S Nazar & Sons Traders SMC ISLD	Accepted	Accepted	6,552.00	ISL/013/2022
M/S. Office Automation Group (OAG)Islamabad	Accepted	Accepted	21,300.00	ISL/014/2021

Lowest Evaluated Bidder:  
Thanking you and with best regards,

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

  
(ATHER YAQOOB)  
EXEC. OFFICER (PT.)  
ISLAMABAD-D

