



سوئی ناردرن گیس
Sui Northern Gas

Ref: PUR-43 (LED/001/25)

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

Dated: 24.03.2025

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

Fax # 051-9224823

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: Tea Material
4. Tender Enquiry No: LED/001/25
5. PPRA Ref. No. (TSE): TS554348E
6. Date & Time of Bid Closing: 29.01.2025 at 1530.
7. Date & Time of Bid Opening: 29.01.2025 at 1600.
8. No. of Bids Received: 05 (Five).
9. Criteria for Bid Evaluation: As per tender documents.
10. Details of Bid(s) Evaluation: As under.

Name of Bidder	Technical Evaluation
M/s. Office Express, Lahore	Responsive
M/s. Hammad Traders, Multan	Responsive
M/s. Alambardar Traders, Lahore	Responsive
Ms. Noor Enterprises, Islamabad	Responsive
Ms/. Flintex Enterprises, Islamabad	Responsive

Name of Bidder	Purchase Order No.	Sr No.
M/s. Office Express, Lahore	HOD/061/25	1 & 2
M/s. Alambardar Traders, Lahore	HOD/060/25	4
Ms/. Flintex Enterprises, Islamabad	HOD/059/25	3
M/s. Hammad Traders, Multan	HOD/058/25	5

Accordingly following Purchase Order is placed on lowest priced bidder basis,

Thanking you and best regard.


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