



# SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 66, LAHORE (PAKISTAN)

Ref: PUR-43 (LED/008/24)

Date: 26.06.2024

**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: Original Toner Cartridges
4. Tender Enquiry No: LED/008/24
5. PPRA Ref. No. (TSE): TS530449E
6. Date & Time of Bid Closing: 05.03.2024 at 1530.
7. Date & Time of Bid Opening: 05.03.2024 at 1600.
8. No. of Bids Received: 08 (Eight).
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. Jamal & Brothers, Islamabad	Responsive	Responsive	2 <sup>nd</sup> Lowest for item no. 4,13&14
M/s. Office Automation Group, Lahore	Responsive	Responsive	Single for item no. 08
M/s. O&A Business Machines, Lahore	Responsive	Responsive	2 <sup>nd</sup> Lowest for item no. 7 & 10
M/s. Universal Business Equipment, Lahore	Responsive	Responsive	Lowest for item no. 02 & Single for item no. 9 & 12
M/s. Pakland Corporation, Lahore	Responsive	Responsive	Lowest for item no. 01
M/s. Canotech (pvt) Ltd., Lahore	Responsive	Responsive	Lowest for item no. 11
M/s. Qamar Engineering, Lahore	Responsive for item no. 4,13 & 14 and	Responsive	Lowest for item no. 4,6,7,10,13 & 14 & 2 <sup>nd</sup> Lowest for item no. 1,2,3,5 & 11
	Non- Responsive for item no. 1,2,3,5,6,7,10 & 11	Non- Responsive	
M/s. Gemco, Karachi	Responsive	Responsive	Lowest for item 3 & 5, 2 <sup>nd</sup> Lowest for item no. 6

Accordingly, following Purchase Order is being placed on lowest priced bidder basis, whereas item no. 01 is being cancelled & item no. 04 & 13 are being processed separately.

Item No.	Name of Bidder	Purchase Order No.
03,05 & 06	M/s. Gemco, Karachi	HOD/074/24
11	M/s. Canotech (pvt) Ltd., Lahore	HOD/076/24
02,09 & 12	M/s. Universal Business Equipment, Lahore	HOD/078/24
07 & 10	M/s. O&A Business Machines, Lahore	HOD/079/24
08	M/s. Office Automation Group, Lahore	HOD/080/24

Thanking you and best regard.

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

(Sherjeel Eizad Farooqi)  
Senior Officer (Procurement)  
for MANAGING DIRECTOR

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