



SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43

Dated: 13.06.2023

**The Deputy Director (M & IMP), Government of Pakistan,
Public Procurement Regulatory Authority,
Federal Bank for Cooperative Building,
1st Floor, Sector G-5/2,
Islamabad.**

Fax No. 051-9224823/9210149

PUBLIC PROCUREMENT RULES, 2004 **EVALUATION RESULT**

In compliance to Rule 35 of Public Procurement Rules, 2004, we give here under evaluation result of bids received against tender enquiry issued from Procurement Department Head Office, for displaying on PPRA's website: -

1. Name of Procuring Agency: Sui Northern Gas Pipe Line Limited.
2. Method of Procurement: Single stage single envelope bases
3. Title of Procurement: White Paper 80 Grams (+5%) Ream Containing 500 320 Reams
Sheet Size: 8- 1/4" x 11 3/4" (A4)
4. Tender Enquiry No: LED/047/23
5. PPRA Ref. No. (TSE): TS510249E
6. Date & Time of Bid Closing: 29.05.2023 at 1530 Hours.
7. Date & Time of Bid Opening: 29.05.2023 at 1600 Hours.
8. No. of Bids Received: 04 (Four)
9. Criteria for Bid Evaluation: As per tender
10. Details of Bid(s) Evaluation: As under.

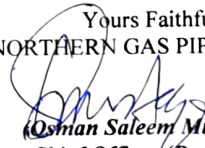
Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. Arts & Graphics, Lahore	Responsive	Responsive	Lowest
M/s. Taha Enterprises, Lahore	Responsive	Responsive	2 nd Lowest
M/s. Laraib Enterprises, Lahore	Responsive	Responsive	3 rd Lowest
M/s. Atique Traders, Lahore	Non-Responsive	Non-Responsive	Non-Responsive

Accordingly following purchase order is being processed on lowest priced bidder basis.

Name of Bidder	Tender item No.	Purchase Order No.
M/s. Arts & Graphics, Lahore	1	HOD/132/23

Thanking you with best regards,

Yours Faithfully,
SUI NORTHERN GAS PIPELINE LIMITED


(Osman Saleem Mustafa)
Dy. Chief Officer (Procurement)
for Managing Director

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

NOO

CC: GM (IT/MIS): - You are requested to display the same on Co's Website

CC: Secy. GM (Procurement): Please arrange to fax to PPRA.

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