

Ref: PUR-43 Dated: 19.07.2024

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.

Name of Procuring Agency: Sui Northern Gas Pipe Line Limited.

2. Method of Procurement: Single Stage Two Envelope

Service Level Agreement of Nine (Konica Minolta Accurio 3. Title of Procurement:

Press 6136) 4. Tender Enquiry No: LED/043/24 5. PPRA Ref. No. (TSE): TS539615E

6. Date & Time of Bid Closing: 06.06.2024 at 1530. Date & Time of Bid Opening: 7. 06.06.2024 at 1600.

No. of Bids Received: 8. 02 (Two).

Criteria for Bid Evaluation: 9. As per tender documents.

10. Details of Bid(s) Evaluation: As under.

| Name of Bidder | Technical |
|---|------------|
| M/s. Office Automation Group, Lahore | Responsive |
| M/s. SKIF Enterprises (Pvt) Ltd, Lahore | Responsive |

Financial bid of responsive bidder will be open in due course of time.

Thanking you and best regard.

Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED

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

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

+(92-42)99082000 Telephones Exch:

Fax: 92-42-99201275

www.sngpl.com.pk

