



Ref: PUR-43 (P)

Dated 09.09.24

The Deputy Director (MIS/IT)
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 Enquiry issued from SNGPL-HO Lahore.

- 1. Name of Procuring Agency: Sui Northern Gas Pipe Line Limited.
- 2. Method of Procurement: Single Stage Two Envelope basis
- 3. Title of Procurement: Office Furniture 13 Lot
- 4. Tender Enquiry No: LET/087/24
- 5. PPRA Ref. No. (TSE): TS543137E
- 6. Date & Time of Bid Closing: 20.08.24 at 1530 Hours.
- 7. Date & Time of Bid Opening: 20.08.24 at 1600 Hours.
- 8. No. of Bids Received: 03 (Three)
- 9. Criteria for Bid Evaluation: As per tender
- 10. Details of Bid(s) Evaluation: As under.

Name of Bidder	Technical Marks (if applicable)	Evaluation Results/Remarks
M/s. Oheed Trading Co., Lahore	N/A	Responsive
M/s. Ittefaq Enterprises, Lahore	N/A	Responsive
M/s. Charag Din & Co., Lahore	N/A	Responsive

Financial bids of responsive bidders will be opened 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

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