



SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (P)

Dated: 19.09.2024

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

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

Dear Sir,

Further to our earlier letter ref: PUR-43 (P) dated 01.04.2021, in compliance to Rule 35 of Public Procurement Rules, 2004, we give hereunder technical evaluation result of bids received against Tender Enquiries having value Rs. 500,000/- and above issued from SNGPL-HO Lahore.

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|-----------------------------------|-------------------------------------|
| 1. Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited. |
| 2. Method of Procurement: | Single Stage Single Envelop System |
| 3. Title of Procurement: | Toner Cartridge |
| 4. Tender Enquiry No: | LEP-026/2024 |
| 5. PPRA Ref. No. (TSE): | TS544789 E |
| 6. Date & Time of Bid Closing: | 26.08.2024 at 1530 hours. |
| 7. Date & Time of Bid Opening: | 26.08.2024 at 1600 hours. |
| 8. No. of Bids Received: | 02 (Two). |
| 9. Criteria for Bid Evaluation: | As per tender documents. |
| 10. Details of Bid(s) Evaluation: | As under. |

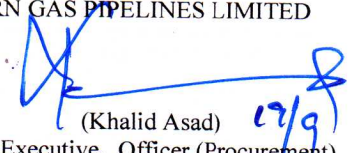
Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. Jamal & Brothers Lahore.	Responsive	Responsive	Technically Responsive
M/s. M.A. Raza Lahore.	Technically Non Responsive		

Accordingly, following Purchase Order is being placed on **Lowest Price bidders basis on For basis** against their respective item.

Name of Bidder	Purchase Order No.
M/s. Jamal & Brothers Lahore..	HOP/065/24

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


(Khalid Asad) 17/9
Executive. Officer (Procurement)
for MANAGING DIRECTOR

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