



SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (LED/068/24)

Date: 06.01.2025

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/068/24
5. PPRA Ref. No. (TSE): TS5487328E
6. Date & Time of Bid Closing: 17.10.2024 at 1530.
7. Date & Time of Bid Opening: 17.10.2024 at 1600.
8. No. of Bids Received: 03 (Three).
9. Criteria for Bid Evaluation: As per tender documents.
10. Details of Bid(s) Evaluation: As under.

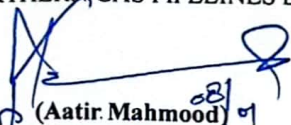
Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. Omnicool Solutions, Karachi	Non-Responsive	Non-Responsive	Non-Responsive
M/s. Office Automation Group, Lahore	Responsive	Responsive	Single
M/s. Jamal & Brothers, Islamabad	Responsive	Responsive	Lowest

Accordingly, following Purchase Order is placed on single priced bidder being authorized dealer basis, as under:

Item No.	Name of Bidder	Purchase Order No.	Purchase Order Amount
05 & 15	M/s. Jamal & Brothers, Islamabad	HOD/329/24	Rs.180,658/-
06	M/s. Office Automation Group, Lahore	HOD/330/24	Rs.132,000/-

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


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