



سوئی ناردرن گیس
Sui Northern Gas

Gas House, 21- Kashmir Road, Lahore,
Pakistan.
+92-42-99082000-06
customerservices@sngpl.com.pk
www.sngpl.com.pk

Ref: PUR-43

Date: 09.01.2025

The Dy. Director (IT/MIS),
Public Procurement Regulatory Authority,
Cabinet Secretariat, Cabinet Division,
Government of Pakistan,
Federal Bank for Cooperative Building, Sector G-5/2,
Islamabad.

Dear Sirs,

EVALUATION REPORT
(AS PER RULE 35 OF PPRA RULE-2024)

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 Single Envelope System. |
| 3. Title of Procurement: | 1. Milk Powder.
2. Tea Bags.
3. Sugar.
4. Coffee.
5. Green Tea. |
| 4. Tender Enquiry No: | LED/104/24 |
| 5. PPRA Ref. No. (TSE): | Receipt No.190603 |
| 6. Date & Time of Bid Closing: | 04.12.2024 at 1530 Hours. |
| 7. Date & Time of Bid Opening: | 04.12.2024 at 1600 Hours . |
| 8. No. of Bids Received: | 04 (Four). |
| 9. Criteria for Bid Evaluation: | As per tender documents. |
| 10. Details of Bid(s) Evaluation: | As under: |

Name of Bidder	Technical (if applicable)	Commercially (if applicable)
M/s. Office Express, Lahore.	Responsive for items-1, 2 & 3 (items-4 & 5 not quoted)	Responsive
M/s. Alambardar & Co., Lahore.	Responsive	Responsive
M/s. Flintex Enterprises, Islamabad	Responsive	Responsive
M/s. Hammad Traders, Multan	Responsive for items-1, 2, 4 & 5 (item-3 not quoted)	Responsive

Accordingly, following Purchase Orders are being process on most advantageous priced bidder basis:-

Name of Bidder	Tender item Nos.	Purchase Order Nos.
M/s. Flintex Enterprises, Islamabad.	01 & 04	HOD/324/24
M/s. Office Express, Lahore.	02 & 03	HOD/325/24
M/s. Hammad Traders, Multan	05	HOD/326/24

Regards,

(Aatir Mahmood)

(Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR