



SUI NORTHERN GAS PIPELINES LIMITED

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

Dated: 29.11.2023

Ref: PUR-43 (P)

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.

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|-----|-------------------------------|-------------------------------------|
| 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/086/23. |
| 5. | PPRA Ref. No. (TSE): | TS520476E |
| 6. | Date & Time of Bid Closing: | 02.10.2023 at 1530. |
| 7. | Date & Time of Bid Opening: | 02.10.2023 at 1600. |
| 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	Remarks
M/s. OAG, Lahore	Responsive	Lowest for Item No. 3,10 & 11
M/s. Jamal & Brothers, Lahore	Responsive	Lowest for Item No. 5,7 & 9

Accordingly following Purchase Order is placed on **lowest priced bidder basis**,

Name of Bidder	Purchase Order No.
M/s. OAG, Lahore	HOD/220/23
M/s. Jamal & Brothers, Lahore	HOD/221/23

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(Shahzad Ali)
Executive Officer (Procurement)
for MANAGING DIRECTOR

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

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