



Ref: SKP/TE /007/ 2024

**Deputy Director (Monitoring & Implementation)**  
Public Procurement Regulatory Authority,  
Cabinet Division, Government of Pakistan,  
Federal Bank for Cooperatives Building,  
Sector G-5/2,  
Islamabad

(Fax # 051-9219149)

**EVALUATION REPORT**

In compliance to Rule 35 of Public Procurement Rules 2004 we give hereunder evaluation result of bids received against Tender Enquiry issued from Procurement Department Faisalabad for displaying on PPRA web site:-

1.	Name of Procuring Agency	: Sui Northern Gas Pipelines Limited, Sheikhpura.
2.	Method of Procurement	: Opening Bidding/Tender
3.	Title of Procurement	: Office Stationery/ Printing Items.
4.	Tender Enquiry No.	: SKP/TE/007/2024
5.	PPRA Ref. No. ( TSE )	: TS550736E
6.	Date & Time of Bid Closing	: 25-11-2024 ( 03:00 P.M )
7.	Date & Time of Bid Opening	: 25-11-2024 ( 03:30 P.M )
8.	No. of Bids Received	: 03
9.	Criteria For Bid Evaluation	: On the basis of Commercially / Technically Acceptance
10.	Details of Bids(s) Evaluation	Sent to 08 bidders

Name of Bidder	Item No	Remarks		P.O. Value (Rs)	Rule/Regulation/SB D*/ Policy/Basis for Rejection/ Acceptance as per Rule 35 of PPRA Rules, 2004
		Technical (if applicable)	Financial (if applicable)		
M/S. Hajvery Enterprises, Lahore	1,2,5,7,12,1517, 18,23,2630,3235, 36,37,41,42,45,46	Acceptable	Acceptable	122,073/-	Acceptable
M/S. Madina Traders, Faisalabad	3,4,6,8,9,20,26,38 ,43,44,49,50,51, 52,53,54,55	Acceptable	Acceptable	93,727/-	Acceptable
M/S. Supply House, Traders Faisalabad	10,11,13,14,16,19 ,21,22,24,25,27, 28,29,31,33,34,39 ,40,47,48	Acceptable	Acceptable	149,198/-	Acceptable

Lowest Evaluated Bidder(s)

As tabulated above

Thanking you and with best regards.  
Yours faithfully

*M. Zulfiqar Ali*  
(M. ZULFIQAR ALI)  
Exec, Officer (Procurement)  
For Managing Director