



SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (P)

Dated: 22.02.24

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: | COLOR INK TANK PRINTER |
| 4. | Tender Enquiry No: | LED/108/23. |
| 5. | PPRA Ref. No. (TSE): | TS524028E |
| 6. | Date & Time of Bid Closing: | 04.01.2024 at 1530. |
| 7. | Date & Time of Bid Opening: | 04.01.2024 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. |

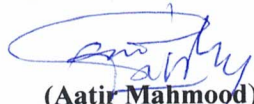
Name of Bidder	Technical
M/s. Shirazi Trading Company (Pvt) Ltd, Lahore	Responsive
M/s. Futureage Computers, Lahore	Non-Responsive

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

Name of Bidder	Purchase Order No.
M/s. Shirazi Trading Company (Pvt) Ltd, Lahore	HOD/034/24

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


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

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

Telephones Exch: { +(92-42)99082000
+(92-42)99082006

Telephones: { 92-42-99201070
92-42-99085003
92-42-99085040

Fax: 92-42-99201275

www.sngpl.com.pk



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