

SUI NORTHERN GAS PIPELINES LIMITED

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

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

Dated: 07.03.2024

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.

Name of Procuring Agency: 1.

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/128/23.

5. PPRA Ref. No. (TSE): TS528506E

09.012024 at 1530.1

Date & Time of Bid Closing: 6.

7. Date & Time of Bid Opening: No. of Bids Received: 8.

09.01.2024 at 1600.

03 (Three). As per tender documents.

Criteria for Bid Evaluation: 9. Details of Bid(s) Evaluation:

As under.

Name of Bidder	Technical (if applicable)	Evaluation Results/Remarks
M/s. Canotech Private Ltd, Lahore	Responsive	Single Priced Bidder
M/s. Office Automation Group, Lahore	Responsive	Single Priced Bidder
M/s.Jamal & Brothers, Islamabad	Responsive	Single Priced Bidder

Accordingly, following Purchase Orders are placed on lowest evaluated price bidder basis.

Item No.	Name of Bidder	Purchase Order No.
10-18 & 20	"M/ş.Jamal & Brothers, Islamabad	HOD/025/24
4 & 8	M/s. Canotech Private Ltd, Lahore	HOD/026/24
1	M/s. Office Automation Group, Lahore	HOD/027/24

Thanking you and best regard.

Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED

> (Muhammad Magsood) Sr. Officer (Procurement) for MANAGING DIRECTOR

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

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