

SUI NORTHERN GAS PIPELINES LIMITED

Ref: PUR-43 (P)

Dated: 28.06.2024

The Deputy Director (IT/MIS)

Public Procurement Regulatory Authority,

Cabinet Secretariat,

Cabinet Division, Government of Pakistan,

Federal Bank for Cooperative Building, Sector G-5/2,

Islamabad.

Fax # 051-9224823

FINAL 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:

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/037/24

5. PPRA Ref. No. (TSE): TS538718E

6. Date & Time of Bid Closing: 23.05.2024 at 1530.

7. Date & Time of Bid Opening: 23.05.2024 at 1600.

8. No. of Bids Received: 06 (Six).

9. Criteria for Bid Evaluation: As per tender documents.

10. Details of Bid(s) Evaluation: As under.

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. Universal business Equipment (Pvt) Ltd, Lahore	Responsive	Responsive	Single Priced Bidder for Item No. 1
M/s. Gemco, Karachi	Responsive	Responsive	Single Priced Bidder for Item No. 2
M/s. Office Automation Group, Lahore	Responsive	Responsive	Single Priced Bidder for Item No. 3 & 10
M/s. Jamal & Brothers, Islamabad	Responsive	Responsive	Single Priced Bidder for Item No. 4 & 7
M/s.Limton Innovative Systems, Lahore	Responsive	Responsive	Single Priced Bidder for Item No. 5 & 6
M/s. Canotech, Lahore	Responsive	Responsive	Single Priced Bidder for Item No. 9

Accordingly, following Purchase Order is being placed on lowest price bidder basis.

Item No.	Name of Bidder	Purchase Order No.
1	M/s. Universal business Equipment (Pvt) Ltd, Lahore	HOD/128/24
2	M/s. Gemco, Karachi	HOD/127/24
3&10	M/s. Office Automation Group, Lahore	HOD126/24
4&7	M/s. Jamal & Brothers, Islamabad	HOD/129/24
5&6	M/s.Limton Innovative Systems, Lahore	HOD/130/24
9	M/s. Canotech, Lahore	HOD/131/24

Thanking you and best regard.

Yours Faithfully,

SUI NORTHERN LIMITED

Dy. Chief Officer (Procurement) for MANAGING DIRECTOR

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