

Ref: PUR-43 (LED/039/26)

Dated: 27.07.2026

The 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.

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|-----|---------------------------------|-------------------------------------|
| 1. | Name of Procuring Agency: | Sui Northern Gas Pipelines Limited. |
| 2. | Method of Procurement: | Single Stage Single Envelope |
| 3. | Title of Procurement: | Original Toner Cartridges |
| 4. | Tender Enquiry No: | LED/039/26 |
| 5. | PPRA Ref. No. (TSE)/Receipt No: | TS0000004869E |
| 6. | Date & Time of Bid Closing: | 03.06.2026 at 1430. |
| 7. | Date & Time of Bid Opening: | 03.06.2026 at 1500. |
| 8. | No. of Bids Received: | 04 (Four). |
| 9. | Criteria for Bid Evaluation: | As per tender documents. |
| 10. | Details of Bid(s) Evaluation: | As under. |

Name of Bidder	Technical/Final Evaluation	Total Evaluated Cost	Rule/Regulation/SBD/Poliy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
M/s. Gemco, Karachi	Responsive	990,020/-	Single Bidder for item no. 01-03, 19 & 20
M/s. Jamal & Brothers, Islamabad	Responsive	559,792/-	Single Bidder for item no. 05, 11, 12 & 16
M/s. Office Automation Group, Lahore	Responsive	537,505/-	Single Bidder for item no. 06, 09 & 10
M/s. Shirazi Trading Company, Lahore	Responsive	121,304/-	Single Bidder for item no. 15 & 20

Accordingly following, Purchase Order is being placed on single priced bidder basis.

Name of Bidder	Purchase Order No.	Remarks	Evaluated Cost
M/s. Gemco, Karachi	HOD/105/26	Single Price Bidder	990,020/-
M/s. Jamal & Brothers, Islamabad	HOD/106/26	Single Price Bidder	559,792/-
M/s. Office Automation Group, Lahore	HOD/107/26	Single Price Bidder	537,505/-
M/s. Shirazi Trading Company, Lahore	HOD/108/26	Single Price Bidder	121,304/-

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 Director (IT/MIS), Islamabad**

NOO

CC: GM (IT/MIS): – You are requested to display the same on Co's Website.