



سوی ناردرن گیس
Sui Northern Gas

Dated: 11.06.16

Ref: PPR-43 (LED/011/26)

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: | Aerial Lift Platform | 22 items |
| | | Original Toner Cartridges | |
| | | (Brother, Toshiba, HP, Konica Minolta) | |
| 4. | Tender Enquiry No: | LED/011/26 | |
| 5. | PPRA Ref. No. (TSE)/Receipt No: | TS0000003043E | |
| 6. | Date & Time of Bid Closing: | 30.04.26 at 1430. | |
| 7. | Date & Time of Bid Opening: | 30.04.26 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/Policy/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004
M/s. Gemco, Karachi	Responsive	870,226	Single item No. 1, 2, 7 & 8
M/s. O & A Business Machine (Pvt) Ltd, Lahore	Responsive	108,310	Single item No. 3 & 5
M/s. Jamal & Brothers, Islamabad	Responsive	75,992	Single item No. 4 & 6
M/s. Office Automation Group, Lahore	Responsive	1,713,497	Single item No. 9 -22

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

Name of Bidder	Purchase Order No.	Remarks	Evaluated Cost
M/s. Office Automation Group, Lahore	HOD/083/26	Single bidder	1,713,497
M/s. Gemco, Karachi	HOD/084/26	Single bidder	870,226
M/s. O & A Business Machines (Pvt) Ltd, Lahore	HOD/085/26	Single bidder	108,310
M/s. Jamal & Brothers, Islamabad	HOD/086/26	Single bidder	75,992

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(Aatir Mahmood) 15/06
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR

Copy by post: The Director (IT/MIS), Islamabad
NCO
CC: GM (IT/MIS): - You are requested to display the same on Co's Website.