



Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name Sui Northern Gas Pipelines Limited (SNGPL)

Procurement Title MATERIAL TREQUIRED FOR OFFICE USE, OFFSET PAPERS
(FCS/CBW.S/RFQ/061/2026)

Procurement Reference Number P55196

Procurement Type Goods

Procurement Procedure Request for Quotation

Date & Time (Quotations Opening) Thursday, July 9, 2026 02:25 PM

Date & Time (Quotation Closing) Thursday, July 9, 2026 02:25 PM

No. of Quotes Received 03

Report Prepare & Publish Date Wednesday, July 15, 2026 12:21 PM

BIDDER NAME	ELIGIBILITY	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
Al-Makkah Enterprises Sole Proprietorship	Eligible	Bidder has enclosed/attached required documents
Mr. PUNJAB SUPER STORE Individual / Individual Consultant	Eligible	Bidder has enclosed/attached required documents
Ms. GENERAL SOLUTIONS Individual / Individual Consultant	Ineligible	Bidder has not enclosed/attached required documents

Items and Lots

A4 PAPER WHITE 80GM (500 SHEET EACH REAM) <i>(INDIVIDUAL ITEM)</i> UNSPSC: <i>OFFSET PAPER</i>	OFFER AMOUNT	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
Mr. PUNJAB SUPER STORE Individual / Individual Consultant	216,500 ✓	
Al-Makkah Enterprises Sole Proprietorship	221,000	

* ✓ indicates selected bidder for the particular item or lot.

