



Evaluation Report

(Under Rule 35 of Public Procurement Rules, 2004)

Procuring Agency Name Sui Northern Gas Pipelines Limited (SNGPL)

Procurement Title MATERIAL PROCUREMENT FOR OFFICE USE(TONER CARTRIDGE) FCS/CBW.S/RFQ/068/2026)

Procurement Reference Number P55220

Procurement Type Goods

Procurement Procedure Petty Purchase

Date & Time (Quotations Opening) Saturday, July 4, 2026 07:20 PM

Date & Time (Quotation Closing) Saturday, July 4, 2026 07:20 PM

No. of Quotes Received 03

Report Prepare & Publish Date Saturday, July 11, 2026 11:58 PM

BIDDER NAME	ELIGIBILITY	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
Al-Makkah Enterprises Sole Proprietorship	Eligible	Bidder submitted their bid in compliance to requirements.
Mr. PUNJAB SUPER STORE Individual / Individual Consultant	Eligible	Bidder submitted their bid in compliance to requirements.
Mr. FIZZA TRADING CO Individual / Individual Consultant	Eligible	Bidder submitted their bid in compliance to requirements.

Items and Lots

ORIGINAL TONER CATRIDGE TOSHIBA E-STUDIO 3518A SR NO. N519012251C, T5018 P-P (INDIVIDUAL ITEM) UNSPSC: INK CARTRIDGES	OFFER AMOUNT	REMARKS UNDER 35(2) OF PUBLIC PROCUREMENT RULES, 2004
Mr. FIZZA TRADING CO Individual / Individual Consultant	90,000 	
Al-Makkah Enterprises Sole Proprietorship	95,000	
Mr. PUNJAB SUPER STORE Individual / Individual Consultant	98,000	

*  indicates selected bidder for the particular item or lot.

