

Invoice No. **17326321**

Payee's A/C Only

Date 20/09/2024

PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD

Pay Eight million Only or better

Rupees PKR 8,000,000

PKR

PNLALFH02A001906172044
SUI NORTHERN GAS PIPELINES LTD

PKR 173263210530101000000010061720440000



Ref: PUR-43

Dated: 21.10.2024

The Director (MIS/IT),
Public Procurement Regulatory Authority,
Cabinet Secretariat, Cabinet Division, Government of Pakistan,
Federal Bank for Cooperative Building, Sector G-5/2,
Islamabad.

TECHNICAL 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 Enquiry, issued from SNGPL--HO, Lahore:-

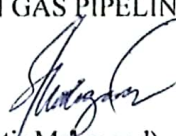
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|-----------------------------------|---|
| 1. Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited. |
| 2. Method of Procurement: | Single Stage Two Envelope System . |
| 3. Title of Procurement: | Service Level Agreement (SLA) For the Maintenance of 255- Nos. Hand Held Uints (HHU) For the Period 01 Year |
| 4. Tender Enquiry No: | LED/061/24 |
| 5. PPRA Ref. No. (TSE): | TS546514E |
| 6. Date & Time of Bid Closing: | 18.09.2024 at 1530 Hours. |
| 7. Date & Time of Bid Opening: | 18.09.2024 at 1600 Hours. |
| 8. No. of Bids Received: | 02 (Two). |
| 9. Criteria for Bid Evaluation: | As per tender documents. |
| 10. Details of Bid(s) Evaluation: | As under: |

Name of Bidder	Technical (if applicable)
M/s. Asian Computer Services Lahore	Responsive
M/s. Expert Tech Solutions, Lahore.	Responsive

Financial bids of technically responsive bidders will be opened in due course of time.

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


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