Ref: No. CC/Net-W/Passco

06th June 2023

The Deputy Director (Monitoring & Implementation)

Public Procurement Regulatory Authority Cabinet Secretariat Cabinet Division, Government of Pakistan Federal Bank of Cooperative Building, Sector G-5/2, Islamabad

Fax No. 051-99224823

EVALUATION REPORT (AS PER RULE 35 OF PP RULES, 2004)

Dear Sir,

In compliance to Rule 35 of Public Procurement Rules, 2004, we attach financial evaluation result of bids received against tender enquiry No. CC/Net-W/Passco Lahore.

Kindly arrange to upload the attached Evaluation Report on PPRA website.

Yours faithfully
SUI NORTHERN GAS PIPELINES LIMITED

(M. NADEEM ZAFARULLAH)
INCHARGE (CIVIL)
FOR MANAGING DIRECTOR

EVALUATION REPORT (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Sui Northern Gas Pipelines Limited

2. Method of Procurement: Single Stage Two Envelope

3. Title of Procurement: NETWORKING AT UPPER GROUND FLOOR OF

PASSCO BUILDING HIRED BY SNGPL AT KASHMIR

ROAD LAHORE

4. Tender Inquiry No.: CC/Net-W/Passco

5. PPRA Ref. No. (TSE): TS510233E

Date & Time of Bid Closing: 26.05.2023 at 1100

7. Date & Time of Bid Opening: 26.05.2023 at 1130

8. No of Bid Received: 03 (Three)

9. Criteria for Bid Evaluation: As per Tender Documents

10. Details of Bid (s) Evaluation: As under

Name of Bidder	Marks			Rule / Regulation/SBD*/
	Technical (if applicable)	Financial (if applicable)	Evaluation Cost	Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
M/s. Vision IT, Lahore	Responsive	Responsive	Rs. 3,296,540/-	Acceptable
M/s. Aventus Corporation, Lahore	Responsive	Responsive	Rs. 3,606,975/-	Acceptable
M/s Premier System (Pvt) Ltd, Lahore	Responsive	Responsive	Rs. 3,859,860/-	Acceptable

Lowest Evaluated Bidder: M/s. Vision IT, Lahore.

11. Any other additional / supporting information, the procuring agency may like to share.

Signature:

Muhammad Awais Engineer (Civil)

Official Stamp:

Sur Northern Gas Pipelines Limited 21-Kashmir Road Lahore

*Standard Bidding Documents (SBD).