

Bank Al-Falah

(0028) GULBERG LAHORE

A/C Payee's Only

Payee's A/C. Only

Cheque No.

17326321

Date

2 0 0 9 2 0 2 4

PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD

Pay

Eight million Only

or bearer

PKR

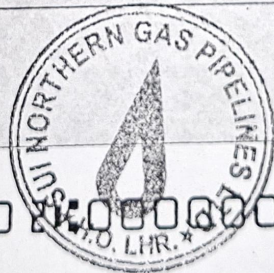
8,000,000

Rupees



PK98 ALFH 0028 0010 0617 2044
SUI NORTHERN GAS PIPELINES LTD

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[Signature]
Signature 1

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Signature 2

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SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

PUR-43 (LET/115/24)

Dated.04.10.24

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

Fax # 051-9224823

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 Enquiries and above issued from

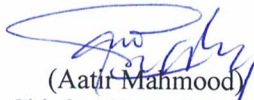
- | | | |
|-----------------------------------|-------------------------------------|---------|
| 1. Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited. | |
| 2. Method of Procurement: | Single Stage Two Envelope basis | |
| 3. Title of Procurement: | Data Radio Link | 05 Nos. |
| 4. Tender Enquiry No: | LET/115/24 | |
| 5. PPRA Ref. No. (TSE): | TS546320E | |
| 6. Date & Time of Bid Closing: | 11.09.24 at 1530 Hours. | |
| 7. Date & Time of Bid Opening: | 11.09.24 at 1600 Hours. | |
| 8. No. of Bids Received: | 02 (Two) | |
| 9. Criteria for Bid Evaluation: | As per tender | |
| 10. Details of Bid(s) Evaluation: | As under. | |

Name of Bidder	Technical (if applicable)
M/s. AYK (Pvt.) Ltd, Gujranwala	Responsive
M/s. Pak Datacom Ltd, Islamabad	Non Responsive

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

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


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

Copy by post: **The Deputy Director (MIS/IT), Islamabad**

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