

*NG Payee's Only*

Cheque No. **17326321**

Payee's A/C. Only

Date **200920**

PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD

Pay Eight million Only or bearer

Rupees PKR 8,000,000

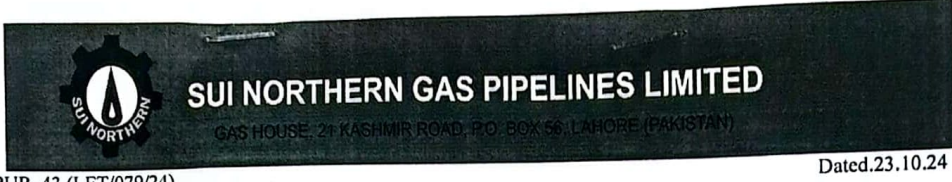
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SUI NORTHERN GAS PIPELINES LTD

SUI NORTHERN GAS PIPELINES LTD  
P.O. LHR.

Signature 1

Signature 2

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PUR-43 (LET/079/24)  
**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

**FINANCIAL 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

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|-----------------------------------|---|
| 1. Name of Procuring Agency:      | Sui Northern Gas Pipe Line Limited.   |
| 2. Method of Procurement:         | Single Stage Two Envelope basis   |
| 3. Title of Procurement:          | Service Level Agreement (SLA) For Access 01 No. Control System with Parts Installed at Head Office for Maintenance and Support Services |
| 4. Tender Enquiry No:             | LET/079/24  |
| 5. PPRA Ref. No. (TSE):           | TS542402E   |
| 6. Date & Time of Bid Closing:    | 12.08.24 at 1530 Hours.   |
| 7. Date & Time of Bid Opening:    | 12.08.24 at 1600 Hours.   |
| 8. No. of Bids Received:          | 01 (One)  |
| 9. Criteria for Bid Evaluation:   | As per tender   |
| 10. Details of Bid(s) Evaluation: | As under.   |

Name of Bidder	Technical (if applicable)
M/s. Limton Innovative Systems, Lahore	Responsive

Accordingly, purchase Order is being placed on single bidder basis.

Name of Bidder	Item	Purchase Order No.
M/s. Limton Innovative Systems, Lahore	1	HOT/126/24

Thanking you and best regard.

Yours Faithfully,  
 SUI NORTHERN GAS PIPELINES LIMITED

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