

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

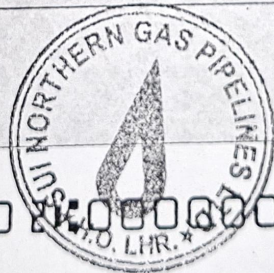
8,000,000

Rupees



PK98 ALFH 0028 0010 0617 2044  
SUI NORTHERN GAS PIPELINES LTD

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*[Signature]*  
Signature 1

*[Signature]*  
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/006/24)

Dated: 01.10.24

**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

## 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:          | Solar Power System for SCADA Outstation |
| 4. Tender Enquiry No:             | LET/006/24                              |
| 5. PPRA Ref. No. (TSE):           | TS529554E                               |
| 6. Date & Time of Bid Closing:    | 14.05.24 at 1530 Hours.                 |
| 7. Date & Time of Bid Opening:    | 14.05.24 at 1600 Hours.                 |
| 8. No. of Bids Received:          | 02 (One)                                |
| 9. Criteria for Bid Evaluation:   | As per tender                           |
| 10. Details of Bid(s) Evaluation: | As under.                               |


Name of Bidder	Marks		Rule/Regulation/SBD*/Policy/Basis for Rejection /Acceptance as per Rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)	
M/s. Benchmark Technologies, Rawalpindi	Responsive	Responsive	Lowest
M/s. Abdul Wahab & Enterprises, Islamabad	Responsive	Responsive	2 <sup>nd</sup> Lowest

Accordingly, Purchase Order is being placed on the lowest price bidder basis.

Name of Bidder	Item	Purchase Order No.
M/s. Benchmark Technologies, Rawalpindi	1	HOT/FD/116/24

Thanking you and best regard.

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

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

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

NOO:

CC: GM (IT/MIS)

CC: Secy. to GM (Procurement)

You are also requested to display the same as on Co's Website.  
Please arrange fax to PPRA.

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+92-42)99082006

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92-42-99085003  
92-42-99085040

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