

SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43

Dated: 27.11.2024

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.

FINAL 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:-

1.	Name of Procuring Agency:	Sui Northern Gas Pipe Line Limited.	
2.	Method of Procurement:	Single Stage Two Envelope System.	
3.	Title of Procurement:	UTP Cable Roll, Backbox + Faceplate + I/Os, Patch	
		Panel, 24-Port and Cable Manager	
4.	Tender Enquiry No:	LED/038/24	
5.	PPRA Ref. No. (TSE):	TS538753E	
6.	Date & Time of Bid Closing:	25.06.2024 at 1530 Hours.	
7.	Date & Time of Bid Opening:	25.06.2024 at 1600 Hours.	
8.	No. of Bids Received:	04 (Four).	
9.	Criteria for Bid Evaluation:	As per tender documents.	

Details of Bid(s) Evaluation: As under:

U. Details of Blu(s) Evaluation.	As unucl.	
Name of Bidder	Technical (if applicable)	Evaluation Results/Remarks
M/s. Litech Pakistan Pvt Ltd, Islamabad.	Responsive for item No. 1,2,3 Non-responsive for item No. 4	Lowest
M/s. Fone World Supply, Lahore	Responsive for item no. 1,4 Non-responsive for item No. 2,3	2 nd Lowest
M/s. Vision IT, Lahore.	Responsive for item No.1 Item No. 2,3,4 are NQ	3 rd Lowest
M/s. Premier System (Pvt.) Ltd, Lahore.	Responsive for item No.1 Item No. 2,3,4 are NQ	4th Lowest

Accordingly following Purchase Order is placed on lowest priced bidder basis,

Thanking you and best regard.

Name of Bidder	Purchase Order No.
M/s. Litech Pakistan Pvt Ltd, Islamabad.	HOD/240/24

Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED

> Dy. Chief Officer (Procurement) for MANAGING DIRECTOR

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