

K. Albalah

No. Payee's Only

Cheque No.

17326321

Payee's A/C. Only

Date

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PUBLIC PROCUREMENT REGULATORY AUTHORITY ISLAMABAD

Pay

Eight million Only

or bearer

8,000,000

Repairs

PKR



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SUI NORTHERN GAS PIPELINES LTD



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Signature 1

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SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 HACHINA ROAD, P.O. BOX #1, LAHORE (PAKISTAN)

Ref: PUR-43 (P)

Dated: 08.11.2024

The Deputy Director (Monitoring & Implementation)  
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 issued from SNGPL-HO Lahore.

- 1. Name of Procuring Agency: Sui Northern Gas Pipe Line Limited.
- 2. Method of Procurement: Single Stage Two Envelope
- 3. Title of Procurement: RENEWAL OF EMAIL SECURITY GATEWAY (CISCO)
- 4. Tender Enquiry No: LED/058/24.
- 5. PPRA Ref. No. (TSE): TS545959E
- 6. Date & Time of Bid Closing: 02.10.2024 at 1530.
- 7. Date & Time of Bid Opening: 02.10.2024 at 1600.
- 8. No. of Bids Received: 02 (Two).
- 9. Criteria for Bid Evaluation: As per tender documents.
- 10. Details of Bid(s) Evaluation: As under.

Name of Bidder	Technical
M/s. Future Point Technologies, Lahore	Responsive
M/s. Transworld Associates Pvt Ltd, Lahore	Responsive

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

Thanking you and best regard.

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

*[Signature]*  
(Aatir Mahmood)  
Dy. Chief Officer (Procurement)  
for MANAGING DIRECTOR