



# SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (P)

Dated: 08.11.2023

**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**

## 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 Single Envelope                                   |
| 3.  | Title of Procurement:         | Ultrium (LTO-4) Data Cartridges Bar Code Lables for Ultrium    |
| 4.  | Tender Enquiry No:            | LTO-4 Data Cartridges, Cleaning Cartridges with Barcode Labels |
| 5.  | PPRA Ref. No. (TSE):          | LED/035/23.  |
| 6.  | Date & Time of Bid Closing:   | 513069   |
| 7.  | Date & Time of Bid Opening:   | 03.08.2023 at 1530.  |
| 8.  | No. of Bids Received:         | 03.08.2023 at 1600.  |
| 9.  | Criteria for Bid Evaluation:  | 03 (Three).  |
| 10. | Details of Bid(s) Evaluation: | As per tender documents.                                       |
|     |                               | As under.  |

Name of Bidder	Technical
M/s. Aventus Corporation Lahore	Responsive
M/s. Vision IT Lahore	Responsive
M/s. Premier Systems Lahore	Responsive

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

Name of Bidder	Purchase Order No.
M/s. Aventus Corporation Lahore	HOD/228/23

Thanking you and best regard.

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

  
(Shahzad Ali)

Exec. Officer (Procurement)  
for MANAGING DIRECTOR

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