



# SUI NORTHERN GAS PIPELINES LIMITED

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

PUR-43 (LET/086/24)

Dated.15.11.24

**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 Single Envelope basis  |         |
| 3. Title of Procurement:          | SCADA RTU Solar Power Bank          | 28 Nos. |
| 4. Tender Enquiry No:             | LET/088/24                          |         |
| 5. PPRA Ref. No. (TSE):           | TS543137E                           |         |
| 6. Date & Time of Bid Closing:    | 21.08.24 at 1530 Hours.             |         |
| 7. Date & Time of Bid Opening:    | 21.08.24 at 1600 Hours.             |         |
| 8. No. of Bids Received:          | 02 (Two)                            |         |
| 9. Criteria for Bid Evaluation:   | As per tender                       |         |
| 10. Details of Bid(s) Evaluation: | As under.                           |         |

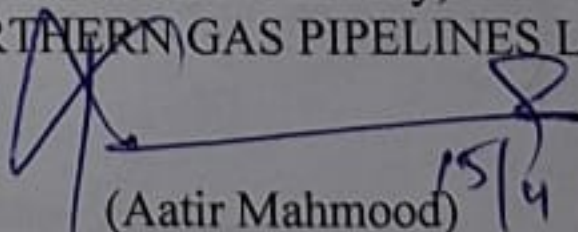
Name of Bidder	Technical (if applicable)	Final Evaluation
M/s. A.A. Enterprises, Multan	Responsive	Lowest
M/s. Banchmark Technologies, Rawalpindi	Responsive	2 <sup>nd</sup> Lowest

Accordingly, purchase Order is being placed on most advantageous bidder basis as under:-

Name of Bidder	Item	Purchase Order No.
M/s. A.A. Enterprises, Multan	1	HOT/FD/124/24

Thanking you and best regard.

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

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

NOO  
CC:SGM (P&S)  
CC: GM (IT/MIS)

For information please.  
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