

Ref: PUR-43 (P)

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

Dated: 29.12.2022

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

Title of Procurement:

Renewal of Operating System Licenses (Redhat)

4. Tender Enquiry No:

LED/110/22.

5. PPRA Ref. No. (TSE):

490556

6. Date & Time of Bid Closing:

12.10.2022 at 1530.

7. Date & Time of Bid Opening:8. No. of Bids Received:

12.10.2022 at 1600. 03 (Three).

9. Criteria for Bid Evaluation:

As per tender documents.

10. Details of Bid(s) Evaluation:

As under.

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. NDS Technologies, Lahore	Responsive	Responsive	Lowest evaluated price bidder basis
M/s. Future Point Technologies, Lahore	Responsive	Responsive	2 nd Lowest evaluated price bidder basis
M/s. Jaffer Business Systems, Lahore	Non- Reesponsive	Non-Reesponsive	Technically non-responsive

Accordingly, following Purchase Orders are placed on lowest evaluated price bidder basis, while rest of Items are being processed separately.

Name of Bidder	Purchase Order No.
M/s. NDS Technologies, Lahore	HOD/370/22

Thanking you and best regard.

Yours Faithfully, SUI NORTHERN GAS PIPÉLINES LIMITED

(Osman Saleem Mustafa)
Dy.Chief Officer (Procurement)
for MANAGING DIRECTOR

Copy by post: The Deputy Director (Monitoring & Implementation), Islamabad

Telephones Exch: { +(92-42)99082000 +(92-42)99082006

Telephones:

92-42-99201070 92-42-99085003 92-42-99085040

Fax: 92-42-99201275

www.sngpl.com.pk



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