

Ref: PUR-43 (P)

Dated: 05.12.2022

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.

Name of Procuring Agency:

Sui Northern Gas Pipe Line Limited.

2. Method of Procurement:

Single Stage Single Envelope

Title of Procurement:

Monitoring Solution For Microsoft Exchange

4. Tender Enquiry No: LED/107/22.

5. PPRA Ref. No. (TSE): 490559

Date & Time of Bid Closing:

26.10.2022 at 1530.

Date & Time of Bid Opening: 7.

26.10.2022 at 1600.

No. of Bids Received: 8.

02 (Two).

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. SK Enterprises, Lahore	Responsive	Responsive	Lowest price bidder basis
M/s Future Point Technologies, Lahore	Responsive	Responsive	2nd Lowest price bidder basis

Accordingly, following Purchase Orders are placed on lowest evaluated price bidder basis.

	Name of Bidder	Purchase Order No.
M/s.	SK Enterprises, Lahore	HOD/339/22

Thanking you and best regard.

Yours Faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

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

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