



# SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43 (P)

Dated: 07.12.2023

## 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:          | LAPTOP (X360 CONVERTIBLE)           |
| 4. Tender Enquiry No:             | LED/104/23.                         |
| 5. PPRA Ref. No. (TSE):           | TS523393E                           |
| 6. Date & Time of Bid Closing:    | 08.11.2023 at 1530.                 |
| 7. Date & Time of Bid Opening:    | 08.11.2023 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. Futureage Computer, Lahore	Responsive
M/s. Texitech, Lahore	Responsive

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

Name of Bidder	Purchase Order No.
M/s. Futureage Computer, Lahore	HOD/258/23

Thanking you and best regard.

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

(Shahzad Ali)  
Executive Officer (Procurement)  
for MANAGING DIRECTOR

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

NOO

CC: SGM(CSS):- For your information please

CC: GM (IT/MIS): - You are requested to display the same on Co's Website.

CC: Secy. GM (Procurement): Please arrange to fax to PPRA.

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