

Ref: PUR-43

Gas House, 21- Kashmir Road, Lahore, +92-42-99082000-06 customerservices@sngpl.com.pk www.sngpl.com.pk

Dated: 20.02.2025

## The Director (MIS/IT),

Public Procurement Regulatory Authority, Cabinet Secretariat, Cabinet Division, Government of Pakistan, Federal Bank for Cooperative Building, Sector G-5/2, Islamabad.

## TECHNICAL 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 Enquiry, issued from SNGPL-HO, Lahore:-

1. 2.	Name of Procuring Agency: Method of Procurement:	Sui Northern Gas Pipe Line Limited. Single Stage Two Envelope System.	
3.	Title of Procurement:	X86 SERVERS SUPPORT/WARRANTY	
٥.		RENEWAL (DELL) & X86 SERVERS	
		SUPPORT/WARRANTY RENEWAL (HPE)	
4.	Tender Enquiry No:	LED/084/24	
5.	PPRA Ref. No. (TSE):	TS549467E	
6.	Date & Time of Bid Closing:	19.12.2024 at 1530 Hours.	
7.	Date & Time of Bid Opening:	19.12.2024 at 1600 Hours.	
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 (if applicable)		
M/s. JBS, Lahore	Item No. 1	Item No. 2	
	Non-Responsive	Responsive	
M/s. Premier System (Pvt.) Ltd, Lahore.	NQ	Responsive	

Accordingly following Purchase Orders is placed on lowest priced bidder basis against Item No. 02,

Name of Bidder	Purchase Order No.
M/s. Premier System (Pvt.) Ltd, Lahore.	HOD/023/25

Yours Faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

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