



سوئی ناردرن گیس
Sui Northern Gas

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Dated: 19.02.2025

Ref: PUR-43

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:-

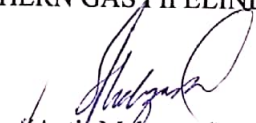
1. Name of Procuring Agency: Sui Northern Gas Pipe Line Limited.
2. Method of Procurement: Single Stage Single Envelope System .
3. Title of Procurement: Ultrium (LTO-08) read write Data Cartridges Native Capacity (12 TB) 30 TB with 2.5:1 Compression, Barcode Labels for Ultrium (LTO-08) Data Cartridges & Cleaning Cartridges for Ultrium (LTO-08) with Barcode Labels
4. Tender Enquiry No: LED/102/24
5. PPRA Ref. No. (TSE): **TS550800E**
6. Date & Time of Bid Closing: 21.01.2025 at 1530 Hours.
7. Date & Time of Bid Opening: 21.01.2025 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. Premier Systems (Pvt) Ltd, Lahore	Responsive
M/s. Jaffer Business Systems (Pvt) Ltd, Lahore	Non- responsive

Financial bids of technically responsive bidders will be opened in due course of time.

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


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