



سونی ناردرن گیس  
Sui Northern Gas

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Ref: PUR-43

Dated: 25.02.2025

**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:-

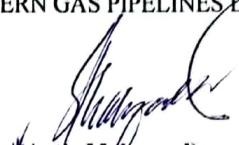
1. Name of Procuring Agency: Sul Northern Gas Pipe Line Limited.
2. Method of Procurement: Single Stage Two Envelope System .
3. Title of Procurement: Service Level Agreement (SLA) For the Maintenance of 255- Nos. Hand Held Uints (HHU) For the Period 01 Year
4. Tender Enquiry No: LED/061/24
5. PPRA Ref. No. (TSE): **TS546514E**
6. Date & Time of Bid Closing: 18.09.2024 at 1530 Hours.
7. Date & Time of Bid Opening: 18.09.2024 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. Asian Computer Services Lahore	<b>Responsive</b>
M/s. Expert Tech Solutions, Lahore.	<b>Responsive</b>

Accordingly following Purchase Orders is placed on lowest priced bidder basis.

Name of Bidder	Purchase Order No.
M/s. Asian Computer Services Lahore	HOD/285/24

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

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