



# SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43

Dated: 31.01.2023

## 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: Dell Server Warranty/Support Renewal (01 Year)
4. Tender Enquiry No: LED/106/22.
5. PPRA Ref. No. (TSE): 490560
6. Date & Time of Bid Closing: 22.12.2022 at 1530.
7. Date & Time of Bid Opening: 22.12.2022 at 1600.
8. No. of Bids Received: 01 (One).
9. Criteria for Bid Evaluation: As per tender documents.
10. Details of Bid(s) Evaluation: As under.

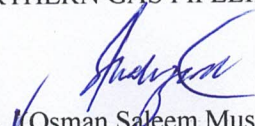
Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. NDS Technologies, Lahore	Responsive	Responsive	Single evaluated price bidder basis

Accordingly, following Purchase Orders are placed on **Single priced bidder basis**,

Name of Bidder	Purchase Order No.
M/s. NDS Technologies, Lahore	HOD/010/23

Thanking you and best regard.

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

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

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