



سوئی ناردرن گیس
Sui Northern Gas

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www.sngpl.com.pk

Ref: PUR-43

Dated: 20.03.2025

The Deputy Director (MIS/IT)
Public Procurement Regulatory Authority,
Cabinet Secretariat,
Cabinet Division, Government of Pakistan,
Federal Bank for Cooperative Building, Sector G-5/2,
Islamabad.

Fax # 051-9224823

FINAL 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 Two Envelope System .
3. Title of Procurement: SLA FOR THE MAINTENANCE AND SUPPORT SERVICES OF VIRTUAL TAPE LIBRARIES FOR THE PERIOD OF 2 YEARS
4. Tender Enquiry No: LED/056/24
5. PPRA Ref. No. (TSE): **TSS45661E**
6. Date & Time of Bid Closing: 16.10.2024 at 1530 Hours.
7. Date & Time of Bid Opening: 16.10.2024 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:

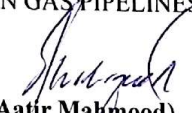
	Technical (if applicable)	Technical (if applicable)
M/s. Jaffer Buisness Systems, (Pvt) Ltd, Lahore.	Responsive	Lowest
M/s. Multilyn, Lahore.	Responsive	2nd Lowest

Accordingly following Purchase Orders are placed on lowest priced bidder basis,

Name of Bidder	Item No.	Purchase Order No.
M/s. Jaffer Buisness Systems, (PVT) LTD, Lahore.	01	HOD/064/25

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED


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