



# Sui Southern Gas Company Limited

## Procurement Department

ST-4/B, Block 14, Sir Shah Muhammad Suleman Road,  
Gulshan-e-Iqbal Karachi 75300, Pakistan.  
Phone: 9221-99021000 Ext: 1218 / 1216 Fax: 9221-99231583

## FINAL EVALUATION REPORT

(As Per Rules 35 of PP Rules, 2004)

<b>Name of Procuring Agency:</b>	Sui Southern Gas Company Limited
<b>Method of Procurement:</b>	Single Stage, One Envelope
<b>Title of Procurement:</b>	MAINTENANCE & SERVICE CONTRACT OF LENOVO ALL IN ONE PC (AS PER DETAILS/ BOQ ATTACHED)
<b>Tender Enquiry No.:</b>	SSGC/SC/NR/RFQ/11517
<b>PPRA Ref. No. (TSE):</b>	Receipt no. 157613
<b>Date &amp; Time of Bid Closing:</b>	January 13, 2022 11:00 AM
<b>Date &amp; Time of Bid Opening:</b>	January 13, 2022 11:30 AM
<b>Number of Bids Received:</b>	2
<b>Criteria for Bid Evaluation:</b>	Technical Compliant & Most Advantageous Bid
<b>Detail(s) of Bid Evaluation:</b>	As Per Rules and Tender Terms
<b>Evaluation Published On:</b>	March 25, 2022

Name of Bidder	Marks/Compliance		Evaluated Cost	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004
	Technical (If Applicable)	Financial (If Applicable)		
TEXITECH	N/A	N/A	PKR 1,009,613.36/-	The Most Advantageous Bidder
NDS COMPUTER SYSTEMS	N/A	N/A	PKR 1,796,676.00/-	Technically Compliant but not found lowest bidder

### MOST ADVANTAGEOUS BIDDER

TEXITECH

Signature: .....

Official Stamp: .....

\* Standard Bidding Document (SBD)