



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)

Name of Procuring Agency:	Sui Southern Gas Company Limited
Method of Procurement:	Single Stage, One Envelope
Title of Procurement:	LAN/WAN Equipment & Accessories Service & Maintenance Contract of Cisco ASA 5525-X with Firepower Services & Fire Power Management Centre Virtual Appliance (As Per BOQ)
Tender Enquiry No.:	SSGC/SC/PT/RFQ/13023
PPRA Ref. No. (TSE):	TS531010E
Date & Time of Bid Closing:	March 06, 2024 10:30 AM
Date & Time of Bid Opening:	March 06, 2024 11:00 AM
Number of Bids Received:	1
Criteria for Bid Evaluation:	Technical Compliant & Most Advantageous Bid
Detail(s) of Bid Evaluation:	As Per Rules and Tender Terms
Evaluation Published On:	May 9, 2024

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)		
ARWEN TECH (PVT) LTD	N/A	N/A	PKR 6,865,857.00/-	The Only Most Advantageous Bidder.

MOST ADVANTAGEOUS BIDDER

ARWEN TECH (PVT) LTD

Signature:

Official Stamp:

* Standard Bidding Document (SBD)