



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- HQ Lahore.

1. Name of Procuring Agency: Sui Northern Gas Pipe Line Limited.
2. Method of Procurement: Single Stage Single Envelope
3. Title of Procurement: Primavera Software
4. Tender Enquiry No: LED/033/22.
5. PPRA Ref. No. (TSt): 472642
6. Date & Time of Bid Closing: 28.03.2022 at 15:00.
7. Date & Time of Bid Opening: 28.03.2022 at 16:00.
8. No. of Bids Received: 03 (Three)
9. Criteria for Bid Evaluation: As per tender documents.
10. Details of Bid(s) Evaluation: As under.

Name of Bidder	Financial: (If applicable)	Financial: (If applicable)	Evaluation Results/Remarks
M/s HANZ Technology Pvt. Ltd	Responsive	Responsive	Lowest priced bidder
M/s ORATECH System Pvt. Ltd	Responsive	Responsive	3 rd Lowest priced bidder
M/s Synergy Computers Ltd	Responsive	Responsive	2 nd Lowest priced bidder

Thanking you and best regard,

Yours Faithfully,
 SUI NORTHERN GAS PIPELINES LIMITED

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

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

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