



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: Operation & Management of Oracle Identity & Access Management (IDM) Services
4. Tender Enquiry No: LED/033/23
5. PPRA Ref. No. (TSE): 172894
6. Date & Time of Bid Closing: 12.04.2023 at 1530.
7. Date & Time of Bid Opening: 12.04.2023 at 1600.
8. No. of Bids Received: 02 (Two)
9. Criteria for Bid Evaluation: As per tender documents.
10. Details of Bid(s) Evaluation: As under.

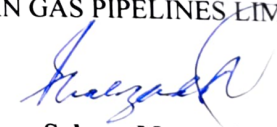
Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s. Techaccess Pakistan	Responsive	Responsive	lowest price bidder
M/s. Synergy Computers	Responsive	Responsive	2 nd lowest bidder

Accordingly, following Purchase Order is placed on lowest priced bidder basis,

Name of Bidder	Purchase Order No.
M/s. Techaccess Pakistan	HOD/126/23

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**