Ref: PUR-43

Dated: 30.07.2024

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

TECHNICAL 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.

Name of Procuring Agency: 1.

Sui Northern Gas Pipe Line Limited.

2. Method of Procurement: Single Stage Two Envelope

3. Title of Procurement: SLA for Backup Internet Bandwidth at Head office and DR

Manga

4. Tender Enquiry No: LED/012/24

5. PPRA Ref. No. (TSE): TS531707E

Date & Time of Bid Closing: 6.

18.04.2024 at 1530.

7.

Date & Time of Bid Opening: 18.04.2024 at 1600.

No. of Bids Received: 8.

2 (Two).

As under.

Criteria for Bid Evaluation:

As per tender documents.

10. Details of Bid(s) Evaluation:

Name of Bidder	Technical
M/s. Multinet, Lahore	Responsive
M/s. Pakistan Telecommunication Limited, Lahore	Responsive

Financial bid of responsive bidder will be open in due course of time.

Thanking you and best regard.

Yours Faithfully,

SUI NORTHERN GAS PAPELINES LIMITED

(Aatir Mal

Dy. Chief Officer (Procurement) for MANAGING DIRECTOR

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

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