

Ref: PUR-43 (P) Dated: 09.07.2024

The Deputy Director (IT/MIS)

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.

Name of Procuring Agency:

Sui Northern Gas Pipe Line Limited.

Method of Procurement:

Single Stage TwoEnvelope

Title of Procurement:

Annual Support For Oracle Exadata Hardware & Software (HO)

Tender Enquiry No:

LED/034/24.

5. PPRA Ref. No. (TSE):

TS537756E

6. Date & Time of Bid Closing:

06.06.2024 at 1530.

Date & Time of Bid Opening:

06.06.2024 at 1600.

8. No. of Bids Received:

02 (Two).

Criteria for Bid Evaluation:

As per tender documents.

10. Details of Bid(s) Evaluation:

As under.

Name of Bidder	Technical
M/s. Synergy Computers (Pvt) Ltd, Lahore	Responsive
M/s. Premier System, Lahore	Responsive

Thanking you and best regard.

Yours Faithfully, SUI NORTHERN GAS PIPÉLINES LIMITED

(Aatir Mahmood)

Dy. Chief Officer (Procurement)

for MANAGING DIRECTOR

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