

Ref: PUR-43 (P)

Dated 27.06.23

The Director (MIS/IT)

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)

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 Two Envelope basis

Title of Procurement:

Video-Wall Controller

Tender Enquiry No:

LET/003/23

PPRA Ref. No. (TSE):

506980E

Date & Time of Bid Closing:

18.04.23 at 1100 Hours. 18.04.23 at 1130 Hours.

Date & Time of Bid Opening: No. of Bids Received:

01 (Single)

8. Criteria for Bid Evaluation: 9.

As per tender

Details of Bid(s) Evaluation:

As under.

10. Details of Bid(s) Evaluation:	As under.		
10. Details of Did(s)	Technical	Evaluation Results/Remarks	
Name of Bidder	(if applicable)		
M/s. Orient AV (Pvt.) Ltd, Lahore	Responsive	Single acceptable	

Accordingly following purchase order is being processed on Single bidder bases.

	Item No.	Purchase Order No.
Name of Bidder	Itom I vot	HOT/047/23
M/s. Orient AV (Pvt.) Ltd, Lahore	eroci de la companya del companya de la companya del companya de la companya de l	A company of a supplied of the state of the

Thanking you and best regard.

Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED

> (Rao M/Tasleem) Officer (Procurement) for MANAGING DIRECTOR

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