

Ref: PUR-43

Dated: 15,08,2024

The Deputy 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

FINAL 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.

Method of Procurement: 2.

Single Stage Two Envelope

Title of Procurement: 3.

CORE NETWORK ROUTER

Tender Enquiry No: 4.

LED/029/24

5. PPRA Ref. No. (TSE): TS535133E

Date & Time of Bid Closing: 6.

17.04.2024 at 1530.

Date & Time of Bid Opening: 17.04.2024 at 1600. 7.

No. of Bids Received: 8.

02 (Two).

Criteria for Bid Evaluation: 9.

As per tender documents.

10. Details of Bid(s) Evaluation:

As under.

| Name of Bidder | Technical | Financial |
|--|------------|------------------------|
| M/s. Future Point Technologies, Lahore | Responsive | Lowest |
| M/s. ICT Integrators, Lahore | Responsive | 2 nd Lowest |

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

| Name of Bidder | Purchase Order No. |
|--|--------------------|
| M/s. Future Point Technologies, Lahore | HOD/135/24 |

Thanking you and best regard.

Yours Faithfully, SUI NORTHERN GAS PAPELINES LIMITED

(Aatir Mahmood)

Dy. Chief Officer (Procurement) for MANAGING DIRECTOR

Copy by post: The Deputy Director (MIS/IT), Islamabad

1+(92-42)99082006

Telephones:

92-42-99201070

www.sngpl.com.pl

