

Ref: PUR-43 (P)

Dated: 07.08.2023

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.

Sui Northern Gas Pipe Line Limited. Name of Procuring Agency:

Single Stage Two Envelope Method of Procurement: 2.

SLA FOR MAINTENANCE OF HAND-HELD UNITS Title of Procurement: 3.

LED/058/23. 4. Tender Enquiry No:

PPRA Ref. No. (TSE): 513330 5.

13.07.2023 at 1530. Date & Time of Bid Closing: 6. 13.07.2023 at 1600. Date & Time of Bid Opening:

No. of Bids Received: 04 (Four). 8.

Criteria for Bid Evaluation: As per tender documents. 9.

As under. Details of Bid(s) Evaluation: 10.

Name of Bidder	Technical
M/s.Asain Computers Services Lahore	Responsive
M/s.Limton Innovative Systems Lahore	Responsive
M/s. Expert Tech Solutions Lahore	Responsive
M/s.Exalted Coding & Packing, Lahore	Non-Responsive

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

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