Ref: PUR-43 Dated: 06.08.2024

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

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.

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

2. Method of Procurement: Single Stage Two Envelope

Operations and Management of Oracle identity and access Mangement

3. Title of Procurement: (IDM) Services
4. Tender Enquiry No: LED/039/24
5. PPRA Ref. No. (TSE): TS538754E

6. Date & Time of Bid Closing: 25.06.2024 at 1530.7. Date & Time of Bid Opening: 25.06.2024 at 1600.

8. No. of Bids Received: 02 (Two).

9. 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. DAZ TECH, Lahore	Responsive

Financial bids of responsive bidders will be open in due course of time.

Thanking you and best regard.

Yours Faithfully, SUI NORTHERN GAS PIPELINES LIMITED

(Antir Mahmood)

Dy. Chief Officer (Procurement)

for MANAGING DIRECTOR

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

elephones Exch: { +(92-42)99082000 | Telephones: { 92-42-9 92-42-9 92-42-9 92-42-9

Fax: 92-42-99201275

www.sngpl.com.pl

