

Ref: PUR-43 (P) Dated: 18.08.2023

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)

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: 2. Single Stage Two Envelope

SLA FOR THE MAINTENANCE OF DATA CENTER AT 3. Title of Procurement:

MANAGA (02 YEARS)

4. Tender Enquiry No: LED/026/23 PPRA Ref. No. (TSE): 5. 506843E

Date & Time of Bid Closing: 6. 24-05-2023 at 1530. 7. Date & Time of Bid Opening: 24-05-2023 at 1600.

8. No. of Bids Received: 03 (Three)

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

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

Name of Bidder	Technical (if applicable)	Financial (if applicable)	Evaluation Results/Remarks
M/s.DWP Technologies Lahore	Responsive	Responsive	Lowest evaluated price bidder basis
M/s. CNS Engineering Lahore	Responsive	Responsive	2 nd Lowest evaluated price bidder basis

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

Name of Bidder	Purchase Order No.
M/s.DWP Technologies Lahore	HOD/179/23

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

Telephones:

92-42-99201070 92-42-99085003 92-42-99085040

Fax: 92-42-99201275

www.sngpl.com.pl

