

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)

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. 2.

Method of Procurement: Single Stage Two Envelope

Title of Procurement: 3. VIRUALIZATION (LICENSES FOR OS)

4. Tender Enquiry No: LED/163/22. PPRA Ref. No. (TSE): 5. 169328

Date & Time of Bid Closing: 6. 21.06.2023 at 1530. Date & Time of Bid Opening: 7. 21.06.2023 at 1600.

No. of Bids Received: 8. 02 (TWO). 9.

Criteria for Bid Evaluation: As per tender documents.

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

Name of Bidder	Technical
M/s.NEWHORIZON COMPUTERS LAHORE	Responsive
M/s.DWP TECHNOLOGIES LAHORE	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

