



# SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

Ref: PUR-43

Dated: 18.09.2024

**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.

1. Name of Procuring Agency: Sui Northern Gas Pipe Line Limited.
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: RENEWAL AND SUPPORT FOR (AZEUS CONVENE) SYSTEM FOR DISPATCH OF AGENDAS TO THE DIRECTORS
4. Tender Enquiry No: LED/045/24
5. PPRA Ref. No. (TSE): TS541558E
6. Date & Time of Bid Closing: 09.07.2024 at 1530.
7. Date & Time of Bid Opening: 09.07.2024 at 1600.
8. No. of Bids Received: 02 (TwFo).
9. Criteria for Bid Evaluation: As per tender documents.
10. Details of Bid(s) Evaluation: As under.

Name of Bidder	Technical	Financial
M/s. Al Rashid Microcomputers (Pvt) Ltd., Karachi	Responsive	2 <sup>nd</sup> Lowest
M/s. Synergy computers (Pvt) Ltd., Lahore	Responsive	Lowest

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

Name of Bidder	Purchase Order No.
M/s. Synergy computers (Pvt) Ltd., Lahore	HOD/196/24

Thanking you and best regard.

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

  
**(Aatir Mahmood)**

Dy. Chief Officer (Procurement)  
for MANAGING DIRECTOR

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