



# SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43

Dated: 02.09.2024

**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: Annual Support for Oracle Exadata Haedware and Software (HO)
4. Tender Enquiry No: LED/034/24
5. PPRA Ref. No. (TSE): TS537756E
6. Date & Time of Bid Closing: 06.06.2024 at 1530.
7. Date & Time of Bid Opening: 06.06.2024 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.

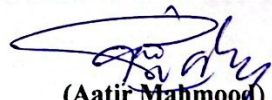
Name of Bidder	Technical	Financial
M/s. Synergy Computers, Lahore	Responsive	Lowest
M/s. Premier Systems, Lahore	Responsive	2 <sup>nd</sup> Lowest

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

Name of Bidder	Purchase Order No.
M/s. Synergy Computers, Lahore	HOD/160/24

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 (Monitoring & Implementation), Islamabad**

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