

# **TECHNICAL EVALUATION REPORT**

## **(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: **Sui Northern Gas Pipelines Limited, Regional Office, Peshawar.**
2. Method of Procurement: **Single Stage-Two envelopes.**
3. Title of Procurement: **Janitorial Services.**
4. Tender Inquiry No.: **ADMIN:PSR: 01/25**
5. PPRA Ref. No. (TSE): **TS552704E**
6. Date & Time of Bid Closing: **31.12.2024 at 11:00 Hours.**
7. Date & Time of Bid Opening: **31.12.2024 at 11:30 Hours.**
8. No of Bids Received: **Five.**
9. Criteria for Bid Evaluation: **According to tender documents.**
10. Details of Bid(s) Evaluation: **As Under.**

<b>Name of Bidder</b>	<b>Technical Marks (if applicable)</b>	<b>Rule/Regulation/SBD*/Policy/Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.</b>
M/s Power Supplies Company (Pvt.) Ltd. Karachi.		Responsive
M/s APEX High-Rise (Pvt.) Ltd. Lahore.		Responsive
M/s Super Care Services (Pvt.) Ltd. Faisalabad.		Responsive
M/s A.M Associates. Karachi.		Responsive
M/s Sun Rise & Co. Peshawar.		Non-Responsive

11. Any other additional / supporting information, the procuring agency may like to share.

Signature: -

**HAIDER TAREEN**

Official Stamp: - **Dy: Chief Admin Officer**  
**SNGPL, Peshawar**

**\*Standard Bidding Documents (SBD).**