



SUI NORTHERN GAS PIPELINES LIMITED

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

Ref: PUR-43

Dated: 12.12.2024

The Director (MIS/IT),
Public Procurement Regulatory Authority,
Cabinet Secretariat, Cabinet Division, Government of Pakistan,
Federal Bank for Cooperative Building, Sector G-5/2,
Islamabad.

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 Enquiry, issued from SNGPL-HO, Lahore:-

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|-----|-------------------------------|--|
| 1. | Name of Procuring Agency: | Sui Northern Gas Pipe Line Limited. |
| 2. | Method of Procurement: | Single Stage Two Envelope System . |
| 3. | Title of Procurement: | FIBER OPTIC CABLE & ACCESSORIES,
LAYING AND TERMINATION |
| 4. | Tender Enquiry No: | LED/044/24 |
| 5. | PPRA Ref. No. (TSE): | TS540842E |
| 6. | Date & Time of Bid Closing: | 26.06.2024 at 1530 Hours. |
| 7. | Date & Time of Bid Opening: | 26.06.2024 at 1600 Hours. |
| 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)
M/s. Vision IT, Lahore.	Technically Responsive
M/s. Premier System (Pvt.) Ltd, Lahore.	Technically Responsive
M/s. Future Point Technologies, Lahore.	Technically Responsive

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

Name of Bidder	Purchase Order No.
M/s. Vision IT, Lahore.	HOD/241/24

Thanking you and best regard.

Yours Faithfully,
SUI NORTHERN GAS PIPELINES LIMITED

(Aatir Mahmood)

Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR