



Ref: PUR-43

**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.

1. Name of Procuring Agency: Sui Northern Gas Pipe Line Limited.
2. Method of Procurement: Single Stage Two Envelope
3. Title of Procurement: Renewal of Antivirus Licenses Kaspersky and Kaspersky Antivirus Security For Storage
4. Tender Enquiry No: LED/007/24
5. PPRA Ref. No. (TSE): TS530114E
6. Date & Time of Bid Closing: 16.02.2024 at 1530.
7. Date & Time of Bid Opening: 16.02.2024 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
M/s. Outstart Tech, Lahore	Responsive
M/s. Trillium Information Security Systems (Pvt) Ltd, Lahore	Responsive

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**