

Ref: PUR-43

Gas House, 21- Kashmir Road, Lahore, Pakistan. +92-42-99082000-06 customerservices@sngpl.com.pk www.sngpl.com.pk

Dated: 14.04.2025

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.

Name of Procuring Agency:

Sui Northern Gas PipeLines Limited.

Method of Procurement:

Single Stage Two Envelope System.

3. Title of Procurement:

Renewal of Service Level Agreement of Maintenance of

UPS and Batteries for The Period of 1 Year

4. Tender Enquiry No:

LED/086/24 TS549491E

5. PPRA Ref. No. (TSE):6. Date & Time of Bid Closing:

05.11.2024 at 1530 Hours. 05.11.2024 at 1600 Hours.

7. Date & Time of Bid Opening:

03 (Three).

8. No. of Bids Received:9. Criteria for Bid Evaluation:

As per tender documents.

10. Details of Bid(s) Evaluation:

As under:

| Details of Did(s) Evaluation. As under. | |
|---|------------------------------|
| Name of Bidder | Technical (if applicable) |
| M/s. AES Technologies, Lahore | Responsive |
| M/s. Sun Egineering, Lahore | Non-Responsive |
| M/s. B2C Interface, Lahore | Non-Responsive |

Accordingly following Purchase Orders are placed on lowest priced bidder basis,

| Name of Bidder | Purchase Order No. |
|-------------------------------|--------------------|
| M/s. AES Technologies, Lahore | HOD/018/25 |

Thanking you and best regard.

Yours Faithfully,

SUI NORTHERN GAS PIPELINES LIMIT

(Aatir Mahmood)

Dy. Chief Officer (Procurement) for MANAGING DIRECTOR