

Ref: PUR-43

Dated: 10.05.24

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.

Name of Procuring Agency:

Sui Northern Gas Pipe Line Limited.

2. Method of Procurement:

Single Stage Two Envelope

3. Title of Procurement: THE MAINTENANCE AND SUPPORT SERVICES OF DATA CENTRE

4. Tender Enquiry No: HEAD OFFICE FOR THE PERIOD OF 02 YEARS

5.

LED/023/24

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

TS533568E 21.03.2024 at 1100.

7. Date & Time of Bid Opening: 21.03.2024 at 1130.

8. No. of Bids Received:

03 (Three).

Criteria for Bid Evaluation:

As per tender documents.

10. Details of Bid(s) Evaluation:

As under.

Name of Bidder	Technical
M/s. Inpro Pakistan Private Limited, Lahore	Responsive
M/s. CNS Engineering, lahore	Responsive
M/s. DWP Technologies, Lahore	Responsive

Financial bid of responsive bidder will be open in due course of time.

Thanking you and best regard.

Yours Faithfully,

SUI NORTHERN GAS PIPELINES LIMITED

(Aatir Mahmood)

Dy. Chief Officer (Procurement) for MANAGING DIRECTOR

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