Ref: PUR-43 (P) Dated: 26.06.2024

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: SLA FOR THE RENEWAL OF SOFTWARE SUPPORT OF DIGITIZATION

4. Tender Enquiry No: APPLICATION (EASYSOFT) (01 YEAR)

PPRA Ref. No. (TSE):

LED/027/24 TS535134E

5. Date & Time of Bid Closing: 6.

16.04.2024 at 1530.

7. Date & Time of Bid Opening:

No. of Bids Received: 8.

16.04.2024 at 1600.

9. Criteria for Bid Evaluation: 01 (One). As per tender documents.

10. Details of Bid(s) Evaluation: As under.

Name of Bidder	Technical	Financial
M/s. Shirazi Trading Company Pvt Ltd, Lahore	Responsive	Lowest

Accordingly following Purchase Order is placed on single priced bidder basis,

Name of Bidder	Purchase Order No.	
M/s. Shirazi Trading Company Pvt Ltd, Lahore	HOD/097/24	

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

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