Ref: PUR-43 Dated: 27.09.2024

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)

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.

Single Stage Two Envelope 2. Method of Procurement:

Enterprise Backup Software Solution 3. Title of Procurement:

4. Tender Enquiry No: LED/022/24 5. PPRA Ref. No. (TSE): TS533565E

6. Date & Time of Bid Closing: 23.04.2024 at 1530. 7. Date & Time of Bid Opening: 23.04.2024 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	Financial
M/s. ABM Infotech (Private) Limited Lahore.	Responsive	Lowest
M/s. New Horizon Computers, Lahore.	Responsive	2 nd Lowest

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

Name of Bidder	Purchase Order No.
M/s. ABM Infotech (Private) Limited Lahore.	HOD/154/24

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 (MIS/IT), Islamabad

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