

## SUI NORTHERN GAS PIPELINES LIMITED

GAS HOUSE, 21 KASHMIR ROAD, P.O. BOX 56, LAHORE (PAKISTAN)

Ref: PUR-43 Dated: 11.09.2024

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)

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: SLA for Backup Internet Bandwidth at Head office and DR

Manga

Tender Enquiry No: LED/012/24
 PPRA Ref. No. (TSE): TS531707E

6. Date & Time of Bid Closing: 18.04.2024 at 1530.7. Date & Time of Bid Opening: 18.04.2024 at 1600.

8. No. of Bids Received: 2 (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. Multinet Pakistan (Pvt) Ltd, Lahore	Responsive	Lowest
M/s. Pakistan Telecommunication Limited, Lahore	Responsive	2 <sup>nd</sup> Lowest

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

Name of Bidder	Purchase Order No.
M/s. Multinet Pakistan (Pvt) Ltd, Lahore	HOD/190/24

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