



The Director (IT/MIS)

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.

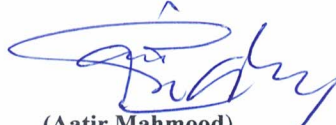
- | | |
|-----------------------------------|---|
| 1. Name of Procuring Agency: | Sui Northern Gas Pipelines Limited. |
| 2. Method of Procurement: | Single Stage Single Envelope |
| 3. Title of Procurement: | SLA for the maintenance and Support Services of Access Control System For the Period of 02 Years. |
| 4. Tender Enquiry No: | LED/046/26 |
| 5. PPRA Ref. No. (TSE): | TS0000008313 |
| 6. Date & Time of Bid Closing: | 07.07.2026 at 1430. |
| 7. Date & Time of Bid Opening: | 07.07.2026 at 1500. |
| 8. No. of Bids Received: | 03 (Three). |
| 9. Criteria for Bid Evaluation: | As per tender documents. |
| 10. Details of Bid(s) Evaluation: | As under. |

Name of Bidder	Technical/Final Evaluation	Rule/Regulation/SBD/Polity/Basis for Rejection/Acceptance as per Rule 35 of PP Rules, 2004	Evaluated Cost with taxes
M/s. Expert Tech Solution Lahore.	Responsive	Responsive	3,391,782/-
M/s. Makkays (Pvt.) Ltd, Lahore.	Responsive	Responsive	3,540,000/-
M/s. Limton Innovative Systems, Lahore.	Non-responsive due to non compliance of BEC Clause # 3 and note 2,4,5	Non-Responsive	Non-Responsive

Accordingly following, Purchase Order is being placed on **most advantageous bidder basis**.

Name of Bidder	Purchase Order No.	Evaluated Cost	Remarks
M/s. Expert Tech Solution Lahore.	HOD/139/26	Rs 3,391,782/-	Most advantageous bidder

Thanking you and best regard.


(Aatir Mahmood)
Dy. Chief Officer (Procurement)
for MANAGING DIRECTOR