



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.

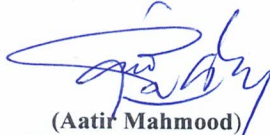
1. Name of Procuring Agency: Sui Northern Gas Pipelines Limited.
2. Method of Procurement: Limited
3. Title of Procurement: 2-Port 16Gb PCIe Fibre Channel Host
4. Tender Enquiry No: LED/041/26
5. PPRA Ref. No. (TSE): **TS0000008483E**
6. Date & Time of Bid Closing: 08.07.2026 at 1430.
7. Date & Time of Bid Opening: 08.07.2026 at 1500.
8. No. of Bids Received: 01 (One).
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. Gerry Information Technology (Pvt.) Ltd, Lahore	Responsive	Responsive	767,000/-

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

Name of Bidder	Purchase Order No.	Evaluated Cost	Remarks
M/s. Gerry Information Technology (Pvt.) Ltd, Lahore	HOD/134/26	Rs. 767,000/-	Most advantageous bidder

Thanking you and best regard.


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

NOO

CC: GM (IT/MIS):- You are requested to display the same on Co's Website.