

PUR-43

Dated 25.05.2026

**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

**TECHNICAL 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 and above issued from

1. Name of Procuring Agency: Sui Northern Gas Pipeline Limited.
2. Method of Procurement: Single Stage Two Envelope basis
3. Title of Procurement: Ultrium (LTO-08) read write data cartridges native capacity 12 TB
4. Tender Enquiry No: LED/016/26
5. PPRA Ref. No. (TSE): TS0000002499E
6. Date & Time of Bid Closing: 31.03.26 at 1430 Hours.
7. Date & Time of Bid Opening: 31.03.26 at 1500 Hours.
8. No. of Bids Received: 04 (Four)
9. Criteria for Bid Evaluation: As per tender
10. Details of Bid(s) Evaluation: As under.

Name of Bidder	Technical Evaluation
M.s. Allied Computer Services, Karachi.	Non-Responsive
M.s. Jaffar Business Systems (Pvt) Ltd, Lahore.	Responsive
M.s. Premium Systems (Pvt) Ltd, Lahore.	Responsive
M.s. Complete IT Solutions, Lahore.	Responsive

The Financial bid(s) of technically responsive bidder(s) will be opened in due course of time.

Thanking you and best regard.

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

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

NOO

CC: CO (IT)

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