



Ref: PUR-43 (P)

Dated 22.07.24

**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 here under evaluation result of bids received against tender enquiry issued from Procurement Department Head Office, for displaying on PPRA's website:-

1. Name of Procuring Agency: Sui Northern Gas Pipe Line Limited.
2. Method of Procurement: Single Stage Single Envelope basis
3. Title of Procurement: Photocopy Machine (01 No.)
4. Tender Enquiry No: LET/015/24
5. PPRA Ref. No. (Receipt): 182620
6. Date & Time of Bid Closing: 19.03.24 at 1530 Hours.
7. Date & Time of Bid Opening: 19.03.24 at 1600 Hours.
8. No. of Bids Received: 03 (Three)
9. Criteria for Bid Evaluation: As per tender
10. Details of Bid(s) Evaluation: As under.

Name of Bidder	Evaluation Results/Remarks/Items
M/s. O&A Business Machine, Lahore.	Responsive
M/s. Canotech Pvt. Ltd, Lahore	Responsive
M/s. Office Automation Group, Lahore	Responsive

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

Name of Bidder	Purchase Order No.
M/s. Canotech Pvt. Ltd, Lahore	HOT/089/24

Thanking you and best regard.

Yours Faithfully,  
SUI NORTHERN GAS PIPELINES LIMITED

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

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