

# **TECHNICAL EVALUATION REPORT**

**(As per Rule 35 of PP Rules, 2004)**

1.	Name of Procuring Agency	National Highway Authority
2.	Method of Procurement	Single Stage Two Envelope Procedure
3.	Title of Procurement	Procurement of services for supply of HP Genuine Toners on Rate Running Contract for F.Y. 2024-25
4.	Tender Inquiry No.	NHA e-Bidding System   F. No. 2 (28) NHA/Dir (MIS)/24   Bid No. 133-B
5.	PPRA Reference No.	TS551378E
6.	Date and Time of Bid Closing	10 <sup>th</sup> Dec, 2024 at 1000 hrs
7.	Date and Time of Bid Opening	10 <sup>th</sup> Dec, 2024 at 1030 hrs
8.	No. of Bids Received	Three (03)
9.	Criteria for Bid Evaluation	As per Bidding Data Sheet (BDS) & Invitation for Bid (IFB)
10.	Detail of Bid Evaluation	As mentioned below

<b>Sr #</b>	<b>Name of Bidders</b>	<b>Responsive/ Non-Responsive</b>	<b>Remarks</b>
i.	M/s MS & CO	Responsive	Purchase Committee-III recommends for the opening of Financial e-Bid
ii.	M/s Stark Traders	Responsive	Purchase Committee-III recommends for the opening of Financial e-Bid
iii.	M/s Jamal & Brothers	Non-Responsive	The firm has provided work orders as proof of experience for three years for the financial years 2020-21, 2022-23 & 2023-24, whereas firm did not provide work orders for the financial year 2021-22 as required in bidding document for the financial years 2021-22 & 2022-23, Instructions to Bidders, Clause 6. Documents/ Certificates/ Eligibility Criteria (Sr # vii)

11. Any other additional/ supporting information, the procuring agency may like to share:

*"The aforementioned bid is being funded by RMA (Computerization) funds".*

Signature \_\_\_\_\_

**Assistant DIRECTOR (MIS)**  
**National Highway Authority**  
**Islamabad**

Official Stamp \_\_\_\_\_