

# 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-A
5.	PPRA Reference No.	TS544809E
6.	Date and Time of Bid Closing	22 <sup>nd</sup> Aug, 2024 at 1000 hrs
7.	Date and Time of Bid Opening	22 <sup>nd</sup> Aug, 2024 at 1030 hrs
8.	No. of Bids Received	Four (04)
9.	Criteria for Bid Evaluation	As per Bidding Data Sheet (BDS) & Invitation for Bid (IFB)
10.	Detail of Bid Evaluation	As mentioned below

Sr #	Name of Bidders	Responsive/ Non-Responsive	Remarks
i.	M/s OJS Traders Pvt Ltd	Non-Responsive	Purchase Committee unanimously recommended the retendering of Tender No. 133-A for healthy competition.
ii.	M/s Riz Technology	Non-Responsive	
iii.	M/s Stark Traders	Responsive	
iv.	M/s MS & CO	Non-Responsive	

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

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

Signature 

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