

FINAL EVALUATION REPORT

(As per Rule 35 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 (TSE):	TS551378E
6.	Date and Time of Bid Closing	10 th Dec, 2024 at 1000 hrs
7.	Date and Time of Bid Opening	10 th 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

Sr #	Name of Bidders	Technical	Financial	Quoted Bid Price (Rs.)	Remarks
i.	M/s MS & CO	Qualified	Qualified	Rs. 15,687,200/-	1st Lowest
ii.	M/s Stark Traders	Qualified	Qualified	Rs. 16,290,000/-	2nd Lowest

Most Advantageous Bidder: M/s MS & CO

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