

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

1. Name of Procuring Agency: Pakistan Telecommunication Authority
2. Method of Procurement: Single Stage- two Envelope
3. Title of Procurement: Supply of Stationery, Petty Items and Printer Toners (Black) for PTA HQ and Zonal Offices
4. Tender Inquiry No.: 3/23-24/Admin/PTA
5. PPRA Ref. No. (TSE): TS532533E
6. Date & Time of Bid Closing: 8<sup>th</sup> March 2024, by 1100 hrs
7. Date & Time of Bid Opening: 8<sup>th</sup> March 2024, by 1130 hrs
8. No of Bids Received: Eleven (11) bid received, Eight (08) technically qualified
9. Criteria for Bid Evaluation: As per "Schedule of requirements" of bidding documents
10. Details of Bid(s) Evaluation: Detail is as under

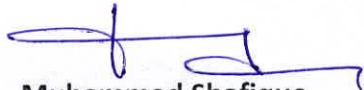
Name of Bidder	Technical Marks (if applicable)	Rule/Regulation/SBD*/Policy/ Basis for Technical Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
Good Luck Trader	<b>Not Applicable</b>	The bidders qualified for financial bid opening in light of the evaluation criteria at " <u>Schedule of requirements</u> " of the bidding documents.
Jamal& Brothers		
OS Enterprises		
PakSol Technologies (Pvt) Limited		
Qamrosh Traders		
SK Traders		
Teqtrack Venture (Pvt ) Ltd		
Vision Enterprises		The bidder disqualified due to non-fulfillment of mandatory requirement at Sr. ii & iv.
Atique Traders		The bidder disqualified due to non-fulfillment of mandatory requirement at Sr. iv.
BJ Enterprises		The bidder disqualified due to non-fulfillment of mandatory requirement at Sr. ii.
JM Trader		



**(Muhammad Asim Majeed)**  
Accounts Officer (Internal Audit)  
Member of the Committee



**Arif Mushtaq**  
Assistant Director (Admin)  
Member/Secretary of the Committee



**Muhammad Shafique**  
Director (Enforcement Wireline& Coord)  
Head of Committee