

## TECHNICAL EVALUATION REPORT

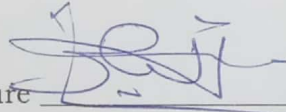
**(As per Rule 35 of PP Rules, 2004)**

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
5.	PPRA Reference No.	TS540296E
6.	Date and Time of Bid Closing	25 <sup>th</sup> Jun, 2024 at 1000 hrs
7.	Date and Time of Bid Opening	25 <sup>th</sup> Jun, 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	Responsive/ Non-Responsive	Remarks
i.	M/s 3S TRADERS	Non-Responsive	Purchase Committee unanimously recommends the retendering of Tender No. 133 for healthy competition.
ii.	M/s Stark Traders	Responsive	
iii.	M/s Riz Technology	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 

Assistant DIRECTOR (MIS)  
National Highway Authority  
Official Stamp Islamabad