

TECHNICAL EVALUATION REPORT

(As per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: NHMP-M-2(North), Chakri
2. Method of Procurement: Single stage Two Envelop
3. Title of Procurement: Purchase of Computer Stationery Items
4. Tender Inquiry No: Store/LHQ/M-2(N)/2023-24/214
5. PPRA Ref. No (TSE): TS 517607E
6. Date & Time of Bid Closing: 28-08-2023 1200 Hrs
7. Date & Time of Bid Opening: 28-08-2023 1230 Hrs
8. No of Bids Received: 06 Bids
9. Criteria for Bid Evaluation: As per Bidding Documents
10. Details of Bid(s) Evaluation: As Under

Name of Bidder	Technical Marks (if applicable)	Rule/Regulations/SBD*/Policy/Acceptance as per Rule 35 of PP Rules, 2004.
M/s Vibrant Solutions Associates, Nowhsera KPK	Technical Qualified	Achieved Technical Qualified
M/s J.R Enterprises Rawalpindi	Technical Qualified	Achieved Technical Qualified
M/s Brother Traders, Peshawar	Technical Qualified	Achieved Technical Qualified
M/s Good luck Traders, Islamabad	Technical Qualified	Achieved Technical Qualified
M/s The Elegant Enterprises, Islamabad	Technical Qualified	Achieved Technical Qualified (only Thermal Roll item not provided sample of computer toners)
M/s Neotech, Rawalpindi	Technical Qualified	Achieved Technical Qualified (only quoted 1 item Thermal Printer roll)

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

Signature:

DSP/CPO LHQ,
M-2 (North)

Official Stamp:

Standard Bidding Documents (SBD)