

FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: Special Technology Zones Authority
2. Method of Procurement: Single Stage One Envelope
3. Title of Procurement: RFP for Procurement of Toners for STZA
4. Tender Inquiry No.: T # 85/ 25-26
5. PPRA Ref. No. (TSE): TS639628E
6. Date & Time of Bid Closing: 09 October 2025 at 1200hrs
7. Date & Time of Bid Opening: 09 October 2025 at 1230hrs
8. No of Bids Received: 02
9. Criteria for Bid Evaluation: As Provided in the Tender Documents
10. Details of Bid(s) Evaluation:

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Riz Technology	Responsive	Responsive	Attached as under	Lowest
M/s Office Automation Group	Responsive	Responsive	Attached as under	Lowest

Most Advantageous Bidder: M/s Riz Technology and M/s Office Automation Group

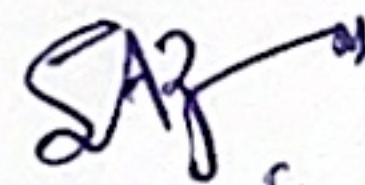

Mehwish Iqbal
Manager Procurement
Special Technology Zones Authority
Cabinet Division, Government of Pakistan

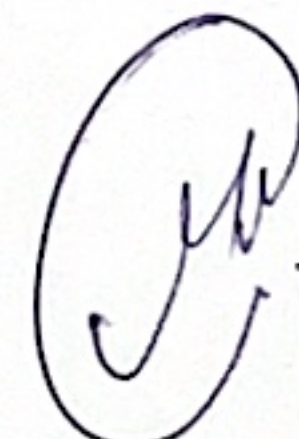
Procurement of Toner for STZA
Financial Evaluation

RIZ Technology				
SR	Item Description	Unit Price Inclusive of all Taxes and Duties Rs	Quantity	Total Price Inclusive of all Taxes and Duties
1	HP 30A	24,544.00	20	490,880.00
2	HP 76A	35,164.00	1	35,164.00
3	HP 107A	16,992.00	12	203,904.00
4	HP 207A kit	104,784.00	1	104,784.00

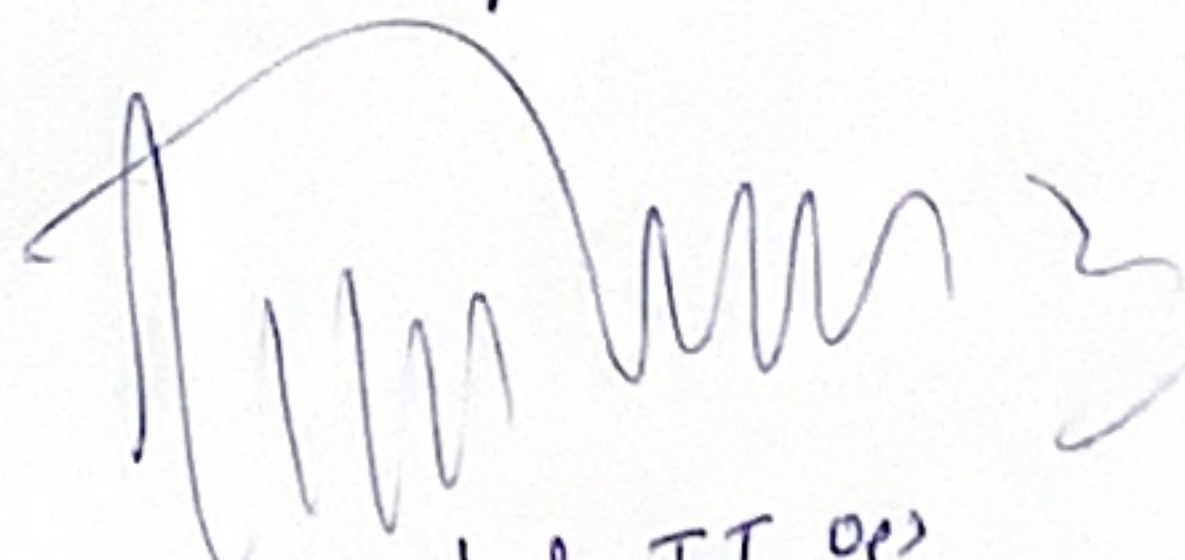
OAG				
SR	Toner Number	Unit Price With GST	Quantity	Total Price with GST
1	Konica Minolta TM 628	41,300.00	5	206,500.00
2	Bizhub 550i Drum Unit	153,000.00	2	306,000.00
3	HP 30A	Technically NC	Technically NC	Technically NC
4	HP 76A	Technically NC	Technically NC	Technically NC
5	HP 107A	Technically NC	Technically NC	Technically NC
6	HP 207A kit	Technically NC	Technically NC	Technically NC

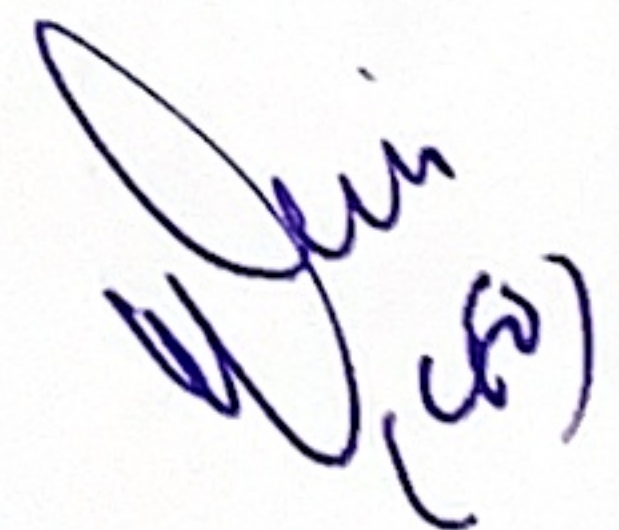

Div L&M


Sr Mgr Financial ops


Manager
Procurement

Marbal
ops Associate.


Head of IT ops


(CS)