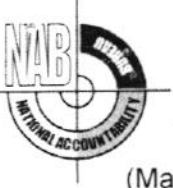


**NATIONAL ACCOUNTABILITY BUREAU**  
**Awareness and Prevention Division**



**Checklist under Section 33-B of National Accountability Ordinance, 1999**

(Mandatory to be filled for public contracts / projects of 50 M and above for submission to A&P Division, NAB HQ, Islamabad)

1. Name of the Organization / Department **NADRA**
2. Federal / Provincial Government / Other **Federal**
3. Title of Contract / Bid **Procurement of Hardware, Software, Equipment and Services**
4. Tender Number / Bid Number **NADRA-HQ-NT-01/2023**
5. Brief Description of Contract / Bid **NADRA is providing its Infrastructure as a service (IssS) to ECP for hosting of its Election Management System (EMS)**
6. Tender Estimated Value **656.30 Million**
7. Estimated Completion Period **4-6 Weeks**
8. Tender / Bid Opening (Date and Time) **3<sup>rd</sup> November, 2023 at 11:30**
9. Number of Tender Document Sold with names of Firms as per S.R.O. 591(I)/2022 the bidding documents published on NADRA website
10. Number of Bid Received with names of Firms: **17 Nos**
  - a) **M/s Megaplus Pakistan**
  - b) **M/s Computer Marketing Company**
  - c) **M/s Data Connect**
  - d) **M/s Information System Associates**
  - e) **M/s Techaccess Pakistan**
  - f) **M/s Emerging Systems**
  - g) **M/s In Tech**
  - h) **M/s Syed Business Solution**
  - i) **M/s Qavi Technologies**
  - j) **M/s Four Bridges**
  - k) **M/s Arwen Tech**
  - l) **M/s AYK (Pvt.) Ltd**
  - m) **M/s PTCL**
  - n) **M/s Nesat (Pvt.) Ltd**
  - o) **M/s Tech Avenue**
  - p) **M/s Supernet**
  - q) **M/s Newtech**

8 nadra 27/11/23 ✓

a. With Bid Security (Annexure-A) 06

- a) M/s Megaplus Pakistan (PO No. 16721638 & 1672163)
- b) M/s Emerging Systems (BC No. 24743723)
- c) M/s Techaccess (BC No. 32202832 & 32202833)
- d) M/s In Tech (PO No. FMKP009308)
- e) M/s Arwen Tech (PO No. 17098895)
- f) M/s Syed Business Solution (PO No. 16947330)

b. Without Bid Security 11

11. Number of Bidders present at the time of Opening of Bid 13 bidders (Annexure-B)

12. Name and Address of the successful bidder

- i. M/s Supernet limited, 75 East, Blue Area, Faza-e-Haq Road, Islamabad
- ii. M/s Tech Avenue, Evacuee Trust Complex, 4<sup>th</sup> Floor, Office No. 409, Agha Khan Road, Islamabad
- iii. M/s AYK (Pvt.) Limitd, Office #. 3, 1<sup>st</sup> Floor, Capital Plaza, Islamabad
- iv. Newtech Computes, House No.1, Basement 1, Street o 154, G-13/4, Islamabad
- v. M/s PTCL, Corporate Services, F-8 Exchange, Main Nazi mud Din Road, F/8-1, Islamabad
- vi. M/s Four Bridges Business Catalyc, Suite# 1A,1<sup>st</sup> Floor, Usmania Tower, E-11/3, Islamabad
- vii. M/s Information System Associates (COMSTAR), Plot No. 193, Street # 1, Sector I-10/3, Islamabad
- viii. M/s Techaccess Pakistan, 241, Street# 62, Sector E-11/3, Islamabad
- ix. M/s In Tech, Office No. C-05, 3<sup>rd</sup> Floor, Masood Archade, IJP Road, Islamabad
- x. M/s Qavi Technologies, B-38, Block 4, Gulshan-e-Iqbal, Karachi

13. Date of contract signing / bid signing 28<sup>th</sup> November, 2023

14. Contract award price

- a) Rs.1,500,077/- (M/s Supernet)
- b) Rs.21,830,000/- (M/s Tech Avenue)
- c) Rs.31,600/- (M/s AYK (Pvt.) Limited)
- d) Rs.745,000/- (M/s Newtech Computers)
- e) Rs.17,795,580/- (M/s PTCL)
- f) Rs.398,840 (M/s Four Bridges)
- g) Rs.22,830,994/- (Information System Associate, COMSTAR)
- h) Rs.16,999,828/- (M/s Techaccess)

- i) **Rs.966,420/- (M/s In Tech)**  
j) **Rs.9,418,844/- (M/s Qavi Technologies)**

**Single Stage – Two Envelope**

15. Method of procurement used
- Single stage – one envelope
  - Single stage – two envelope
  - Two stage bidding procedure
  - Two stage – Two envelop

16. Approving authority for award of contract

- Name **Lt. General Muhammad Munir Afsar**
- Designation **Chairman**

17. It is certified that following Documents are attached

- Bid Evaluation Report. **N/A**
- Technical Committee Evaluation Report. **Annexure-C**
- Qualification Criteria with Executive Summary. **Annexure-D**
- Contract documents. **Annexure-E**

18. Particulars of officers who processed the contract for Technical, Administrative and Financial Sanctions

1.	Advertisement:	Yes	✓ No
	i) PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)		
1.	ii) News Papers (If yes, give names of newspapers and dates)	✓ Yes	No
	2.	Nature of contract	✓ Local
3.	Officer responsible to distribute tender form, name and designation. Name _____ Designation _____ <b>as per S.R.O. 591(I)/2022 the bidding documents published on NADRA website</b>		
4.	Number of forms distributed.	17	
5.	Whether qualification criteria, rectification of items were included in bidding / tender documents (if yes enclose a copy, If No, give reasons and attach).	✓ Yes	No
6.	Whether bid evaluation criteria, specification of items were included in bidding / tender documents (if yes enclose a copy, If No, give reasons and attach).	✓ Yes	No
7.	Whether approval of competent authority was obtained for using a method other than open competitive bidding?	N/A	
8.	Was bid security (earnest money) not exceeding five percent of the bid price obtained from all the bidders?	✓ Yes	No
9.	Whether the successful bidder was lowest evaluated bidder?	✓ Yes	No
10.	Whether the successful bidder was technically qualified?	✓ Yes	No