

EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: HQ NADRA Islamabad
2. Method of Procurement: Single Stage (02) Envelope Methods
3. Title of Procurement: Procurement of IT Equipment
4. Tender Inquiry No.: NADRA-HQ-RFB-84/2024
5. PPRA Ref. No. (TSE): TS537727E
6. Date & Time of Bid Closing: 23rd May, 2024 At 11:00 hrs.
7. Date & Time of Bid Opening: 23rd May, 2024 At 11:30 hrs.
8. No of Bids Received: 16x Bids
9. Criteria for Bid Evaluation: As per Eligibility & Technical Evaluation Criteria Mentioned in Tender Documents
10. Details of Bid(s) Evaluation: As under: -

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)		
Lot-1:- Desktop Computers (Qty:3563)				
M/s NRTC	Qualified	Only Technical qualification was required	Rs.616,780,954/-	<p>Bids of Sixteen firms i.e. M/s NRTC, M/s Computer Marketing Company, M/s Premier Systems, M/s Awais International, M/s Inara Technologies, M/s Megaplus, M/s Emerging Systems, M/s Vital International, M/s PMCL (Jazz), M/s CM Pak (Zong), M/s Mansha Brothers, M/s Digital Data Systems, M/s Reliance Corporation, M/s Neeedo Corporation, M/s Nouman Business and M/s Combine Corporation were received.</p> <p>Bids were opened on 23rd May, 2024. In Lot-1 M/s NRTC, M/s Computer Marketing Company, M/s Premier Systems, M/s Awais International, M/s Inara Technologies, M/s Megaplus, M/s Emerging Systems, M/s Vital International, M/s PMCL (Jazz), M/s CM Pak (Zong), M/s Mansha Brothers were participated and all were qualified.</p> <p>Lot-2 canceled due to single bidder participated and in Lot-3 M/s NRTC, M/s Digital Data Systems, M/s Reliance Corporation and Neeedo Corporation participated and technically qualified for further process.</p> <p>Financial bids of the technically qualified firms were opened on 2nd September, 2024. As per financial evaluation bid of M/s PMCL (Jazz) for Lot-1 and M/s NRTC for Lot-3 was the most advantageous bidder.</p> <p>Technical Evaluation Report is attached</p>
M/s Computer Marketing Company	Qualified	Only Technical qualification was required	Rs.809,994,591/-	
M/s Premier Systems	Qualified	Only Technical qualification was required	Rs.767,242,524/-	
M/s Awais International	Qualified	Only Technical qualification was required	Rs.712,494,535/-	
M/s Inara Technologies	Qualified	Only Technical qualification was required	Rs.771,621,726.75	
M/s Megaplus	Qualified	Only Technical qualification was required	Rs.708,538,194/-	
M/s Emerging Systems	Qualified	Only Technical qualification was required	Rs.799,380,873/-	
M/s Vital International	Qualified	Only Technical qualification was required	Rs.657,373,516/-	
M/s PMCL (Jazz)	Qualified	Only Technical qualification was required	Rs.545,135,425/-	
M/s CM Pak (Zong)	Qualified	Only Technical qualification was required	Rs.856,886,689/-	
M/s Mansha Brothers	Qualified	Only Technical qualification was required	Rs.764,960,422/-	
M/s Digital Data Systems		Not Quoted		
M/s Reliance Corporation		Not Quoted		
M/s Neeedo Corporation		Not Quoted		
Lot-2:- Camera (Qty:1498)				
Single Bidder M/s Nouman Business Technically Qualified				
Lot-3:- Single Finger Print Device (Qty:2500)				

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Evaluation Report

Tender # 84/2024

Deposit Slip

Customer Copy


Branch: _____												Date: <u>09/10/2024</u>											
Account Title: اکاؤنٹ ہولڈر کا نام <u>PPRA</u>																							
IBAN: <u>P K</u> <u>H A B B</u> <u>0 0</u> <u>0 4 5 4 0 0 1 3 1 0 0 7 0 1</u>																							
Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others												<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch											
Credit Card No. _____																							
<input checked="" type="checkbox"/> CASH نقد																							
BANK / BRANCH <u>Cash</u>												AMOUNT رقم											
CHEQUE/INSTRUMENT NO. چیک نمبر												<u>15,000/-</u>											
TOTAL AMOUNT کل رقم												<u>15,000/-</u>											
Total Amount in Words: <u>Fifteen Thousand only</u>												مبلغ											
Depositor's Name: <u>Hazrat Ali</u>												Commission (if any) _____											
Contact No. <u>0300-7591135</u>												Online Cash Deposit											
Depositor's CNIC No. <u>17101-0512211-7</u>												Branch: 0460-ISLAMABAD-FOREIGN AF											
(For non-HBL /Walk-in Customers. Also attach CNIC Copy)												Account: PURI IC PROCURFM Date: 2024-10-09											
Depositor's Account No. _____												IBAN PK17HABB0004540013100701											
(For HBL Customers / Account Holders)												Amount *****15,000.00 PKR											
												Charges *****.00											
												Teller LM78 29 Time 12.22.37.927000											
Received By: <u>دصول کنندہ</u>												Depositor's Signature <u>محمد امجد علی</u>											
												(As per Terms & Conditions on reverse) (Not official unless validated)											

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M/s NRTC	Qualified	Only Technical qualification was required	Rs.29,497.050/-
M/s Digital Data Systems	Qualified	Only Technical qualification was required	Rs.42,480,000/-
M/s Reliance Corporation	Qualified	Only Technical qualification was required	Rs.89,770,005/-
M/s Needo Corporation	Qualified	Only Technical qualification was required	Rs.40,710,000/-
M/s Computer Marketing Company	Not Quoted		
M/s Premier Systems	Not Quoted		
M/s Awais International	Not Quoted		
M/s Inara Technologies	Not Quoted		
M/s Megaplus	Not Quoted		
M/s Emerging Systems	Not Quoted		
M/s Vital International	Not Quoted		
M/s PMCL (Jazz)	Not Quoted		
M/s CM Pak (Zong)	Not Quoted		
M/s Mansha Brothers	Not Quoted		
M/s Combine Communication	Technically Disqualified		

Lowest Evaluated Bidder: M/s PMCL (Jazz) for (Lot-1)
M/s NRTC (Lot-3)

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


Director Procurement
Headquarters NADRA
 Dated 09- October, 2024

Technical Evaluation of IT Equipment
LOT-1, Tender # 84/2024
Desktop Computers

Sr. No	Specifications	Comply	M/S Computer Marketing Co Pvt LTD	M/S Premier Systems	M/S Masha Brothers	M/S The National Radio Telecommunication Corporation	M/S Zong 4G	M/S Jazz	M/S Awaits International	M/S Inara Technologies	M/S Mega Plus	M/S Emerging Systems	M/S Vital International
			DELL OPTIPLEX 7020	HP Pro Desktop 280 G9	Mechrevo P15	NRTC EDGE E37D Desktop	H3CDesk X700s	Dahua	Lenovo ThinkCentre Neo 50t Gen 4	Acer Desktop VS2720G	Lenovo ThinkCentre Neo 50t Gen 4	Mechrevo P15	Dahua DHI-MCC7205-M165587
1	Processor: 12th Generation Intel Core i5 or higher processor	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Operating System: Microsoft Windows 11 Professional 64-bit OEM Pre-Installed	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Motherboard: TPM 2.0 supported motherboard	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Memory: 16GB DDR4 or higher	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Storage: 512 GB SSD	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Graphics: Integrated GPU	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	Keyboard/ Mouse: Wired USB Keyboard / Mouse	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	Network: Gigabit Ethernet, Wi-Fi	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	Ports: Minimum 6x USB-A Ports, 1 x HDMI	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Display: 21" Full HD (1920 x 1080) LED	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Casing: Mini-Tower casing	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Warranty: Standard 1-year Warranty	Yes/No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Qualified / Disqualified			Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

* The change in memory from DDR5 or higher to DDR4 or Higher is on the basis of clarification published on NADRA web site.

Member 1 HHAC
 Haroon Hafeez
 DD (Technology) 20890

Member 2 Mieem
 Khalid Mehmood Qadir
 DD (NIC Production) 10164

Member 3 Umar Shafique
 Umar Shafique
 DD (Network Dte) 44812

President Muhammad Fahad Khan
 Muhammad Fahad Khan
 CG (R/O)

Technical Evaluation of IT Equipment
LOT-2, Tender # 84/2024
Camera

Sr. No	Specifications	Comply	M/S Nouman Business Corporation
	Proposed Model		Logitech Brio Ultra HD PRO Business Webcam
1	Mandatory Requirements	Yes/No	Yes
2	Camera Resolution: HD 1080p/ 30fps or higher	Yes/No	Yes
3	Lens Type: Glass	Yes/No	Yes
3	Autofocus: Yes	Yes/No	Yes
5	Auto Light Correction: Yes	Yes/No	Yes
6	Connection: USB plug-and-play / SDK for Windows 11 or higher	Yes/No	Yes
7	USB Cable Length: Minimum 2 meters	Yes/No	Yes
8	Supported Operating System: Windows 11 or higher	Yes/No	Yes
9	Standard Power Supply: USB Powered / Battery Pack	Yes/No	Yes
10	Still Image Format: JPEG, RAW etc	Yes/No	Yes
11	Accessories: Detachable universal mounting clips fits Laptops, LCDs or Monitors	Yes/No	Yes
12	Bidder MUST submit proposal of an Camera along with sample device that meets all the mandatory technical requirements listed in the tender notice	Yes/No	Yes
13	Bidder MUST submit sample demo applications, documentation, API, sample code and other supporting material, if required, to assist in the technical evaluation of the Camera	Yes/No	Yes
14	Bidder MUST provide technical support and necessary documentation during the technical evaluation of the Camera integration	Yes/No	Yes
Qualified / Disqualified			Qualified

Member 1 H H A L
 Haroon Hafeez 20870
 DD (Technology)

Member 2 Khalid Mehmo
 Khalid Mehmood Qadir
 DD (NIC Production) 16164

Member 3 Umar Shafiq
 Umar Shafique
 DD (Network Dte) 44812

President Muhammad Faheem
 Muhammad Faheem Khan
 DG (RHO) Islamabad