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) Envelopes Method | | | |
| 3. | Title of Procurement: | Appointment of NADRA Auditors for Financial Year 2022-23 and 2023-24 | | | |
| 4. | Tender Inquiry No: | NADRA-HQ-RFB-28/2024 | | | |
| 5. | PPRA Ref. No. (TSE): | TS532252E | | | |
| 6. | Date & Time of Bid Closing: | 29th February, 2024 at 1100 Hrs. | | | |
| 7. | Date & Time of Bid Opening: | 29th February, 2024 at 1130 Hrs. | | | |
| 8. | No of Bids Received: | 11 x Bids | | | |
| 9. | Criteria for Bid Evaluation: | Based on Eligibility Criteria and Technical Compliance, as per Tender Documents | | | |
| 10. | Details of Bid(s) Evaluation: | As under:- | | | |

| | Marks | | Evaluated Cost | | Rule/Regulation/SBD*/ Policy/ Basis for |
|--|---------------------------|---|----------------|-------------|---|
| Name of Bidder | Technical (if applicable) | Financial (if applicable) | 2022-2023 | 2023-2024 | Rejection / Acceptance as per Rule 35 of PPRA Rules, 2004. |
| M/s KPMG Taseer Hadi & Co. | Qualified | Only technical qualification was required | 6,500,000/- | 6,500,000/- | Eleven firms i.e M/s KPMG Taseer Hadi & Co. M/s Baker Tilly Mehmood Idrees Qamar, M/s Yousuf Adil, M/s Crow |
| M/s Baker Tilly Mehmood Idrees Qamar | Qualified | Only technical qualification was required | 4,433,099/- | 4,433,099/- | Hussain Chaudhury & Co. M/s UHY Hassan Naeem & Co. M/s BDO Ebrahim |
| M/s Yousuf Adil | Qualified | Only technical qualification was required | 6,500,000/- | 7,350,000/- | & Co. M/s A.F Ferguson & Co. M/s Naveed Zafar Ashfaq Jaffery & Co. M/s Muniff Ziauddin & Co. M/s RSM Avais |
| M/s Crow Hussain Chaudhury & Co. | Qualified | Only technical qualification was required | 6,500,000/- | 6,500,000/- | |
| M/s UHY Hassan Naeem & Co. | Qualified | Only technical qualification was required | 6,500,000/- | 6,500,000/- | tender. Technical bids were opened on 29 th , February 2024. As per technical evaluation report Bids of M/s KPMG |
| M/s BDO Ebrahim & Co. | Qualified | Only technical qualification was required | 6,500,000/- | 6,500,000/- | Taseer Hadi & Co. M/s Baker Tilly Mehmood Idrees Qamar, M/s Yousuf |
| M/s A.F Ferguson & Co. | Not Qualified | NA | NA | | Adil, M/s Crow Hussain Chaudhury & Co. M/s UHY Hassan Naeem & Co. and M/s BDO Ebrahim & Co. were qualified whereas M/s A.F Ferguson & Co. M/s Naveed Zafar Ashfaq Jaffery & Co. M/s Muniff Ziauddin & Co. M/s RSM Avais Hyder Liaqat Nauman and M/s Riaz Ahmad & Company were dis-qualified, Same was communicated to the respective bidders (F/A). Financial bid of technically qualified firms were opened on 14th March, 2024. Further, As per evaluation M/s KPMG Taseer Hadi & Co. was found most advantageous and was appointed by Federal Cabinet. |
| M/s Naveed Zafar Ashfaq Jaffery & Co. | Not Qualified | NA | NA | | |
| M/s Muniff Ziauddin & Co. | Not Qualified | NA | NA | | |
| M/s RSM Avais Hyder Liaqat Nauman | Not Qualified | NA | NA | | |
| M/s Riaz Ahmad & Company | Not Qualified | NA | NA | | |

Most Advantageous Bidder: M/s KPMG Taseer Hadi & Co.

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

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Director NADRA HQ Procurement (Alia Abdul Razzaq) 12 _ November, 2024



MOST IMMEDIATE
GOVERNMENT OF PAKISTAN
MINISTRY OF INTERIOR
HEADQUARTERS NATIONAL DATABASE
& REGISTRATION AUTHORITY (NADRA)
PROCUREMENT DEPARTMENT (HQ)
(RHO ISLAMABAD BUILDING) MAUVE
AREA G-10/4, ISLAMABAD
PHONE NO- 90391854 FAX NO- 9108188
NADRA/Proc/Tender/28/2024

2 March, 2024

To:

M/s Naveed Zafar Ashfaq Jaffery & Co. 201-Regency Plaza, M.M Alam Road,

Gulberg 2, Lahore

Phone # 051-2878530-32, 042-35876891-4 Email: shahid.mohsin@nzaj.com.pk

Subject:

Technical Evaluation Report against Tender # NADRA-HQ-RFB-28/2024

1. With reference to above subject, it is to inform that your firm has been technically disqualified. Detail of technical evaluation is enclosed (Annex-A). You are requested to collect your sealed financial bid and bid security from Procurement Department at G-10/4, Regional Head Office Islamabad.

2. Submitted for your information, please.



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PHONE NO- 90391854 FAX NO- 9108188
TENDER # NADRA-HQ/RFB-28/2024

02 March, 2024

To:

M/s UHY Hassan Naeem & Co.

West Lower Ground, Pak Plaza (19-A) Fazal Ul Haq Road, Blue Area, Islamabad

Phone # 051-2873431-33 Email: info@uhy-hnco.com

Subject:

Technical Evaluation Report against Tender # NADRA-HQ-RFB-28/2024

1. With reference to your above subject, it is to inform that your firm has been technically qualified, detail is attached as Annex-A. Furthermore, financial bid opening of the subject tender will be on 14th March, 2024 at 11:30 hours in Procurement Department (Conference Room) at G-10/4, Regional Head Office Islamabad.

2. Submitted for your information, please.



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PHONE NO- 90391854 FAX NO- 9108188
NADRA/Proc/Tender/28/2024

March, 2024

To:

M/s A.F.Ferguson & Co.

74-East, 2nd Floor, Blue Area, Jinnah Avenue

Islamabad.

Phone # 051-2273457-60/2604934-37

Email: jehanzeb.amin@pwc.com, mujtaba.k@pwc.com

Subject:

Technical Evaluation Report against Tender # NADRA-HQ-RFB-28/2024

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PHONE NO- 90391854 FAX NO- 9108188

TENDER # NADRA-HQ/RFB-28/2024

22 March, 2024

To:

M/s KPMG Taseer Hadi & Co. 6th Floor, State Life Building

Blue Area, Islamabad Phone # 051-2823558

Email: sulemansharif@kpmg.com

Subject:

Technical Evaluation Report against Tender # NADRA-HQ-RFB-28/2024

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AREA G-10/4, ISLAMABAD
PHONE NO- 90391854 FAX NO- 9108188
NADRA/Proc/Tender/28/2024

02___ March, 2024

To:

M/s Baker Tilly Mehmood Idrees Qamar

Office# 401, 4th Floor, RDF Centre, G-9/1, Mauve Area, Islamabad.

Phone # 051-4717808-09

Email: info_isb@bakertilly.Pk

Subject:

Technical Evaluation Report against Tender # NADRA-HQ-RFB-28/2024

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PROCUREMENT DEPARTMENT (HQ)
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AREA G-10/4, ISLAMABAD
PHONE NO- 90391854 FAX NO- 9108188
TENDER # NADRA-HO/RFB-28/2024

07_ March, 2024

To:

M/s Crowe Hussain Chaudhury & Co.

House No. 982, Street No. 21, Phase 4,

Bahria Town, Islamabad Phone # 051-5737581-2

Email: cahabib@hotmail.com

Subject:

Technical Evaluation Report against Tender # NADRA-HQ-RFB-28/2024

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(RHO ISLAMABAD BUILDING) MAUVE
AREA G-10/4, ISLAMABAD
PHONE NO- 90391854 FAX NO- 9108188
TENDER # NADRA-HQ/RFB-28/2024

To:

M/s BDO Ibrahim & Co.

3rd Floor, Saeed Plaza, 22-East,

Islamabad

Phone # 051-2604461-5

Email: bdo@bdointernational.com

Subject:

Technical Evaluation Report against Tender # NADRA-HQ-RFB-28/2024

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