

**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: Hiring of Consultant and Selection of Lead Appraiser for CMMI v 2.0
4. Tender Inquiry No.: 144/2022
5. PPRA Ref. No. (TSE): TS488707E
6. Date & Time of Bid Closing: 15<sup>th</sup> September, 2022 At 11:00 hrs.
7. Date & Time of Bid Opening: 15<sup>th</sup> September, 2022 At 11:30 hrs.
8. No of Bids Received: 03x Bid
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	Mark		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Hiring of Consultant and Selection of Lead Appraiser for CMMI v 2.0				
M/s Right Track Technologies	Qualified		USD 45,425 Conversion rate 218.95 Rs. 9,945,803/-	Bids of three firms i.e., M/s Right Track Technologies, M/s Business Eminence and M/s Business Beam were received and was opened on 15 <sup>th</sup> September 2022. Bids of two firms was found responsive and the Bid of M/s Business Beam was found non responsive due to inactive sales tax. Bid of two firms i.e., M/s Right Track and M/s Business Eminence were forwarded to president for technical evaluation on 20 <sup>th</sup> September 2022. Both firms were technically qualified. Financial bids of the technically qualified firms were opened on 17 <sup>th</sup> October 2022. As per Financial Evaluation M/s Business Eminence was found most advantageous Bidder.
M/s Business Eminence	Qualified	Only Technical qualification was required	<b>6,496,000/-</b>	
M/s Business Beam	Non-Responsive due to inactive sale tax			

**Lowest Evaluated Bidder: M/s Business Eminence**

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

*[Signature]*  
**Maj. (Retd) Amir Hayat Khan**  
A/Head of Department  
NADRA Procurement

Dated: <sup>nd</sup> 02 November, 2022

*5 nadra 10/11/22 - 1 45977*

# Technical Evaluation of Bidders for CMMI Level III of NADRA

## 1. General Criteria for Selection of Appraisal Body

S.No	Requirement	Yes / No	
		M/s Business Eminence	M/s Right Track
1.	Firm has a Valid NTN Registration	Yes	Yes
2.	Firm has a Valid GST Registration	Yes	Yes
3.	Firm is active on ATL list of FBR	Yes	Yes
4.	Affidavit for Non-Blacklisting	Yes	Yes
5.	Firm must be CMMI institute partner	Yes	Yes
6.	Firm has provided CMMI Development v 1.3/ 2.0 consultancy to at least 3 Organizations	Yes	Yes
7.	Firm has At least 1 Certified Associate for CMMI Dev v 2.0	Yes	Yes
8.	Firm has At least 1 CMMI Certified Lead Appraiser CMMI Dev v 2.0	Yes	Yes
9.	Certified Lead Appraisal must have conducted at least 3 Successful Appraisals on CMMI v 1.3/2.0	Yes	Yes

## 2. Technical Evaluation Criteria for Selection of Bidders

S.No	Requirement	Marks	Marks	
			M/s Business Eminence	M/s Right Tra
1.	Number of CMMI Development v 1.3/2.0 Appraisals by the Firms	4xMark for Each Appraisal. Maximum Marks= 20	20	20
2.	Number of CMMI Certified Associates with the Firm	2xMark for 1 Associate. Maximum Marks= 4	4	4
3.	Number of CMMI Development v1.3/2.0 Appraisals by certified lead appraiser	4xMark for 1 Appraisal Maximum Marks =16	16	16
4.	Number of Consultancy to Organizations	2xMark for Consultancy to an Organization, Max Marks= 10	10	10

**Members:**

Dr. Umar Munir (DD T&D): Umar

Tehmeed Majeed (AD): Tehmeed Majeed

Shafiq Jan: Shafiq Jan

**President:**

Ahmad Kamal Gilani (Director QM): Ahmad Kamal Gilani

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