



FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

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| 1. Name of Procuring Agency: | NADRA Regional Head Office, Lahore |
| 2. Method of Procurement: | Single Stage-Two Envelope (Open Competitive Bidding Process) |
| 3. Title of Procurement: | Procurement of IT Equipment |
| 4. Tender Inquiry No.: | NADRA-RHO LHR-RFB/2023//B-Plan-2 |
| 5. PPRA Reference No. (TSE): | T519911E dated 07-09-2023 |
| 6. Date & Time of Bid Closing: | 27 Sep 2023 at 1030 Hours |
| 7. Date & Time of Bid Opening: | 27 Sep 2023 at 1100 Hours |
| 8. No. of Bids received: | 8 x Bids |
| 9. Criteria for Bid Evaluation: | Most Advantageous Bidder |
| 10. Details of Bid(s) Evaluation: | Detailed below |

Technical Evaluation

Technical Evaluation Summary of IT Equipment									
Ser	Items	Grapho Scan Supplies	Riz Technology	Outstart Tech	319 Solution Pvt Ltd	ABM Data Systems Pvt Ltd	Tech Corner	United Team Network Technologies	TEXITECH
a	Web Camera						Pass Logitech Brio Ultra HD Pro Business Web Cam		
b	Desktop System (Complete)	Not Quoted	Pass HP Pro Tower 280 G9	Not Quoted	Not Quoted	Not Quoted	Pass HP Pro Tower 280 G9	Not Quoted	Pass Lenovo Thinkcenter Neo G3
c	Barcode Reader	No bidder offered this item							
d	Form Scner	Pass XEROX-SD-COMBO	Pass HP 2600 F1	Pass CANON image Formula DR-f120	Pass Avison AD-120	Pass EPSON DS 1630	Not Quoted	Not Quoted	Pass Fujitsu Image Sanner SP-1425
e	Laser Jet All in one Printer	Not Quoted	Pass HP LJ MFP 3103fdn	Not Quoted	Not Quoted	Not Quoted	Pass HP MFP M428DW	Not Quoted	Not Quoted
f	Server (Complete)	Not Quoted	Pass HP Elite Tower 800 G9	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted
g	Signature Scanner	Not Quoted	Not Quoted	Not Qualified	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted
h	Laptop	Not Quoted	Pass HP Pro Book G9	Not Quoted	Not Quoted	Not Quoted	Pass HP Pavilion 14x360	Not Quoted	Pass Lenovo Thinkpad E14 G5
i	Q-Matic LED	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Pass	Not Quoted
j	CCTV Camera (IP)	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Pass Dahua HFW 1431S1-S4	Not Quoted	Not Quoted

Financial Evaluation

Financial Comparative for Procurement of IT Equipment for RHO NADRA Lahore after Price Assessment
NADRA-RHO UHR-RFB/2023//B-Plan-2

Sr#	Description of Goods	Qty	Grapho Scan Supplies		Riz Technology		Oustar Tech		319 Solutions Pvt Ltd		ABM DATA Systems Pvt Ltd		Tech Corner		United Team Network Technology		TEXTICOI				
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price			
a	Web Camera	8	Technical Specifications/ Requirements of User Department were Changed after advertisement																		
b	Desktop System (Complete)	40	355,167 14,206,680		1st Most Advantageous Bidder						367,500 14,700,000		2nd Most Advantageous Bidder				413,875 16,555,000		3rd Most Advantageous Bidder		
c	Barcode Reader	4	No Bidder Participated																		
d	Form Scanners	21	120,124 2,522,604	120,313 2,526,573	140,000 2,940,000	94,200 1,978,200	96,320 2,022,720											239,304 5,025,384		8th Most Advantageous Bidder	
e	Laser Jet All in One Printer	13	108,993 1,416,909		1st Most Advantageous Bidder						265,500 3,451,500		2nd Most Advantageous Bidder								
f	Server (Complete)	10	Bid was Rejected as Price assessment could not be carried out due to un-availability in Pakistani market																		
g	Signature Scanner	38	No Bidder Qualified in Technical Evaluation																		
h	Laptop	14	320,935 4,493,090		1st Most Advantageous Bidder						367,500 5,145,000		2nd Most Advantageous Bidder				422,922 5,920,908		3rd Most Advantageous Bidder		
i	LED Matrix Display (4 Digit)	324	11,000 3,564,000																		
j	CCTV Camera	76	21,240 1,614,240																		
			1st Most Advantageous Bidder Declared after Price Assessment																		

Most Advantageous Evaluated Bidder:

“M/S Riz Technology” is selected for Procurement of Sr# (b,e,h) “M/S 319 Solutions Pvt Ltd” for Sr# (d) “M/S United Team Network” for Sr# (i) “M/S Tech Corner” for Sr# (j) after price assessment

Official Stamp:



Signatures
Rana Sher Khar Baber
Deputy Director Admin