

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

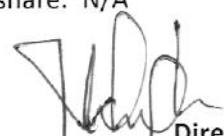
1. Name of Procuring Agency: HQ NADRA Islamabad
2. Method of Procurement: Single Stage Two Envelope Method
3. Title of Procurement: ISO 27001:2022 Certification Renewal and Scope Enhancement
4. Tender Inquiry No.: NADRA-HQ-RFB-206/2024
5. PPRA Ref. No. (TSE): TS553561E
6. Date & Time of Bid Closing: 6<sup>th</sup> January, 2025 At 1100 Hrs
7. Date & Time of Bid Opening: 6<sup>th</sup> January, 2025 At 1130 Hrs
8. No of Bids Received: 03 x Bids
9. Criteria for Bid Evaluation: As per RFP
10. Details of Bid(s) Evaluation: As under:-

Sr #	Item Description	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)		
1	ISO 27001:2022 Certification Renewal and Scope Enhancement	M/s SGS Pakistan	Qualified	Only Technical Qualification was required	Rs.1,931,000/-	Bids of 3x Firms i-e DAS Pakistan, M/s Risk Associates and M/s SGS Pakistan were received. Bids were opened on 6 <sup>th</sup> January, 2025. As per technical evaluation All bids were qualified. Technical Evaluation report is attached Annex 'A'. Financial bids of technically qualified firms were opened on 30 <sup>th</sup> January, 2025. As per financial evaluation, bids of M/s SGS Pakistan was the most advantageous.
2		M/s DAS Pakistan	Qualified	Only Technical Qualification was required	Rs.2,817,500/-	
3		M/s Risk Associates	Qualified	Only Technical Qualification was required	Rs.3,208,500/-	

**Most Advantageous Bidder: M/s SGS Pakistan**

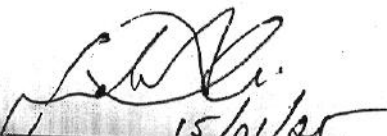
11. Any other additional / supporting information, the procuring agency may like to share. N/A


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Director  
NADRA HQ Procurement  
(Alia Abdul Razzaq)  
19 Feb, 2025


**Technical Evaluation of Bidders**  
**ISO 27001:2022 Certification Renewal and Scope Enhancement**

Ser.	Requirement	Bidders		
		M/s SGS	DAS Pakistan	M/s Risk Associates
	<b>Eligibly Criteria (Mandatory)</b>			
1.	Firm has a Valid NTN Registration	Yes	Yes	Yes
2.	Firm has a Valid GST Registration	Yes	Yes	Yes
3.	Firm is active on ATL list of FBR	Yes	Yes	Yes
4.	Affidavit for Non-Blacklisting	Yes	Yes	Yes
5.	Letter of Bids	Yes	Yes	Yes
	<b>Qualification Criteria</b>			
1.	The auditing firm should be accredited from either UKAS (United Kingdom Accreditation Services), ANAB (American National Accreditation Board) or any other international accredited body to conduct audit within Pakistan.	Yes	Yes	Yes
2.	The firm must provide complete ISO 27001 audit evidences of its clients (a unique list of its clients without mentioning sub/branch offices etc. as separate client), certification evidences other than ISO 27001 or evidences related to auditor's personal profile will not be considered for evaluation.	Yes	Yes	Yes
3.	Bidding firm must have minimum of 10 years of experience in conducting ISO27001 audits.	Yes	Yes	Yes
4.	Bidding firm must have audited minimum of 10 government/ semi-government /international clients for ISO27001 certification in any of one year of last five years.	Yes	Yes	Yes
5.	Bidding firm must have audited minimum of 10 organizations for ISO27001:2022 certification within last two years.	Yes	Yes	Yes
6.	Bidding firm must have minimum of 3-5 ISO27001 certified auditors on company payroll.	Yes	Yes	Yes
7.	Certified auditors must have minimum of 5 years of experience in conducting ISO27001 audits.	Yes	Yes	Yes
8.	The Lead Auditor must have at least 10+ Years of ISO 27001 auditing experience in public and private sectors preferably in Government and Semi Government Organizations.	Yes	Yes	Yes

  
15/01/25  
President:  
Mr. Ali Malik, Director  
(Information Security)

  
Member:  
Mr. Muhammad Nauman Zaki,  
AD (Information Security)

  
Member:  
Mr. Waqas Ali Khan,  
DD (T&D)

  
Member:  
Mr. Khalid Mehmood Qadir,  
DD (Operation Division)