

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:	Annual Repair and Maintenance of Passenger Elevators at NADRA HQ Islamabad
4.	Tender Inquiry No:	NADRA-HQ-RFB-174/2024
5.	PPRA Ref. No. (TSE):	TS550129E
6.	Date & Time of Bid Closing:	18 th November, 2024 at 1100 Hrs.
7.	Date & Time of Bid Opening:	18 th November, 2024 at 1130 Hrs.
8.	No of Bids Received:	2 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:-

Name of Bidder	Marks		Evaluated Cost	Rule/Regulation/SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PPRA Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Abdul Wahab and Enterprises	Qualified	Only technical qualification was required	Rupees 1,380,000/-	Two Firms i.e. M/s Abdul Wahab and Enterprises & M/s New Electro Care participated in Tender. Technical bids were opened on 18 th November 2024. As per technical evaluation report bid of M/s Abdul Wahab and Enterprises & M/s New Electro Care were technically Qualified and the same was communicated to the respective bidders (F/A). Financial Bids of the firms were opened on 16 th January 2025. The bid of M/s Abdul Wahab and Enterprises was found most advantageous
M/s New Electro Care	Qualified	Only technical qualification was required	Rupees 2,608,200/-	

Most Advantageous Bidder: M/s Abdul Wahab and Enterprises.

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

NADRA 3225


Director
NADRA HQ Procurement
(Alia Abdul Razzaq)
30-January, 2025

Elevators" Tender # NADRA-HQ -RFB-174/2024

Bidder Evaluation Criteria				
Sr #	Particulars	Details	M/s Abdul Wahab & Enterprises	M/s New Electro Care
1	Bidder/ Firm has a Valid NTN Registration	Mandatory	Yes	Yes
2	Bidder/ Firm has a Valid GST Registration	Mandatory	Yes	Yes
3	Bidder/ Firm is active on ATL list of FBR	Mandatory	Yes	Yes
4	Letter of Bid Technical & Letter of Bid Financial	Mandatory	Yes	Yes
5	Undertaking on judicial Paper that the firm is not blacklisted by any of Provincial or Federal Government Department, Agency, or autonomous body anywhere in Pakistan.	Mandatory	Yes	Yes
6	Original Bidding document as issued by NADRA, duly signed and stamped by the bidder.	Mandatory	Yes	Yes
7	Firm must Submit Bid Security (Refundable) equal to Rs. 50,000/-	Mandatory	*Bid security is held with Procurement department	
8	Bank Statement of last 1 Years showing transaction 5 million.	Mandatory	Yes	Yes
9	Relevant experience of last 3 x years verified through P.O.	Mandatory	Yes	Yes
10	Acknowledgment/ Recommendation letter from at least 5x different various Govt/semi/Corporate, Department etc.	Mandatory	Yes	Yes <i>Qak</i>
11	Bid price Valid for 120 days (provide undertaking in Technical Bid on Company letter head)	Mandatory	Yes	Yes
Qualified/ Disqualified			Qualify	Qualify
Remarks			Ok	Ok

*Note: (Sr.07) Bid security will be verified at the time of financial bid opening by Procurement department. Firm not fulfilling the requirement mentioned in (sr.07) at the time of financial opening will be considered as disqualified.

President: Mr. Aman Khan, Dy. Director Admin (Works Section)

Members: Mr. Rasheed Ahmad, AD Admin (Works)

Mr. Waqas Naeem Electronic Engineer (C&IT)

AD from Operation Division

Qak
Rasheed Ahmad
Waqas Naeem
28/11/24