

HBL

HABIB BANK

حیب بینک

Evaluation Report

NADRA-HQ-RFB-188/24

Deposit Slip

Customer Copy

Branch:											Date:	03	03	20	25											
Account Title	اکاؤنٹ ہولڈر کا نام																									
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Currency:	☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others										☐ Intercity ☐ Within city ☐ Same Branch															
Credit Card No.																										
☐ CASH نقد											AMOUNT															
BANK / BRANCH	پیشہ / برانچ										CHEQUE/INSTRUMENT NO. چیک نمبر															
(3)																					15000/-					
Cash																					15000/-					
TOTAL AMOUNT										مجموعہ			15000/-													
Total Amount in Words:										Rupees Fifteen Thousand only.														ملے		
Depositor's Name										Commission (if any)																
Contact No.										Online Cash Deposit																
Depositor's CNIC No.										Branch: 0460-ISLAMABAD-FOREIGN AF																
Depositor's Account No.										Account: PUBLIC PROCUREMENT Date: 2025-03-04																
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Received By:										Depositor's Signature										(As per Terms & Conditions on reverse) (Not official unless validated)						

17399546

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: Procurement of Data Center Switches
4. Tender Inquiry No.: NADRA-HQ-RFB-188/2024
5. PPRA Ref. No. (TSE): TS552004E
6. Date & Time of Bid Closing: 16th December, 2024 At 11:00 hrs.
7. Date & Time of Bid Opening: 16th DEcember, 2024 At 11:30 hrs.
8. No of Bids Received: 9x Bids
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	Marks		Evaluated Cost	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (If applicable)	Financial (If applicable)		
M/s Arwen Tech	Qualified	Only Technical qualification was required	Rs.35,823,040.30	Bids of Nine firms i.e. M/s Arwen Tech, M/s Pronet, M/s Megaplus, M/s Wateen Solutions, M/s Techaccess, M/s Premier Systems, M/s Arcana Info, M/s Inbox Business Technologies and M/s Infocentric were received. Bids were opened on 16 th December, 2024. As per technical evaluation, all bidders were qualified for further process. The same was conveyed to vendors. Financial bids of the technically qualified firms were opened on 27 th January, 2025. As per financial evaluation, bid of M/s Megaplus was the most advantageous bidder. Technical Evaluation Report is attached.
M/s Pronet	Qualified	Only Technical qualification was required	Rs.113,388,712.51	
M/s Megaplus	Qualified	Only Technical qualification was required	Rs.33,635,070	
M/s Wateen Solutions	Qualified	Only Technical qualification was required	Rs.74,901,232.70	
M/s Techaccess	Qualified	Only Technical qualification was required	Rs.42,630,835.30	
M/s Premier Systems	Qualified	Only Technical qualification was required	Rs.34,199,311	
M/s Arcana Info	Qualified	Only Technical qualification was required	Rs.39,105,613	
M/s Inbox Business Technologies	Qualified	Only Technical qualification was required	Rs.39,151,716	
M/s Infocentric	Qualified	Only Technical qualification was required	Rs.48,222,888	

Most Advantageous Bidder: M/s Megaplus Pakistan

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



Director Procurement
Headquarters NADRA
Alia Abdul Razzaq

Dated 03 March, 2025

1/Na-128 3525

[illegible]

Item	Particulars	Unit	Quantity	Rate	Amount	Remarks
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