

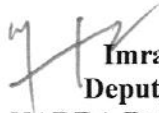
**EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: HQ NADRA Islamabad
2. Method of Procurement: Single Stage (02) Envelope Methods
3. Title of Procurement: Purchase of Laptops
4. Tender Inquiry No.: NADRA-HQ-RFB-03/2023
5. PPRA Ref. No. (TSE): TS529343E
6. Date & Time of Bid Closing: 18<sup>th</sup> January, 2024 At 11:00 hrs.
7. Date & Time of Bid Opening: 18<sup>th</sup> January, 2024 At 11:30 hrs.
8. No of Bids Received: 01x 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	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)		
<u>Purchase of Laptops</u>				
M/s 1 Link Solution	Qualified	Only Technical qualification was required	Rs. 2,886,912/-	Bid of only one firm i.e. M/s 1 Link Solution was received. Bid was opened on 18 <sup>th</sup> January, 2024 and technically qualified for further process. Financial bid of the technically qualified firm was opened on 6 <sup>th</sup> February, 2024. After opening of financial Bid market price reasonability was also conducted & found M/s 1 Link Solution, the most advantageous bidder.

**Lowest Evaluated Bidder:** M/s 1 Link Solution

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

  
**Imran Hashim**  
Deputy Director  
NADRA Procurement  
Dated 29 February, 2024

34 nadra 1324 - 6

Subject: Technical Evaluation for purchase Laptops –  
(Tender # NADRA-HQ-RFB-03/2024)

After careful technical evaluation of attached quotations for laptops, the following evaluation was made:

S#	Description	Vendor
1	Laptops	M/s 1-Link Solution

1. Only one vendor submitted a quote for the multifunction printer, M/s 1-Link Solution.
2. M/s 1-Link Solution qualified the evaluation.
3. The above report has been endorsed by the following board on the day of 22 January 2024.

President:

LHA

(Mr. Haroon Hafeez Ahmad, DD TND)

Members:

M/s

(Mr. Mohibullah, AD Admin)

Noman 01/02/2024

(AD/DD NW) Muhammad Noman

Fawad

(Mr. Fawad Naqvi, AD Ops)

2/2/24

# Technical Evaluation: Purchase of Laptops

Tender No: NADRA-HQ-RFB-03/2024

Quantity	Specifications	M/S 1-Link Solution	MODEL/BRAND
	<i>Laptops</i> Processor: M2 Chip Operating System: macOS Display: 15-inch Liquid Retina Display Memory: 16GB Minimum Storage: 512GB Minimum Connectivity: WiFi, Bluetooth Warranty: Standard 3-year Warranty Carrying Case: Standard Carrying Case	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<i>Mac Book Air                      15-in (M2)                      by                      APPLE</i> <div style="text-align: right; margin-top: 10px;"> <i>Sh.</i>  <i>2/2/24</i> </div>
	Reasons for Rejection (Requirements not filled)		
	Recommended	<b>RECOMMENDED</b>	

**Key**

- Requirement fulfilled by vendor
- Requirement not fulfilled by vendor
- Requirement not clearly mentioned. Vendor must be asked for clarification.

*HUA*  
 President (TND)

*[Signature]*  
 Member 1 (Admin)

*[Signature]* 01/02/2024  
 Member 2 (NW)

*[Signature]* 2/2, 24  
 Member 3 (Ops)