



Renovation of NADRA Office Korangi old KDA Building near Sultan Hospital Korangi-4 Karachi

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

Annex-1c



- 1 Name of Procuring Agency: NADRA Regional Headquarter Karachi
- 2 Method of Procurement: Rule 36(a) Single stage One Envelope procedure
- 3 Title of Procurement: "Renovation of NADRA Office Korangi Old KDA Building near Sultan Hospital Korangi-4, Karachi."
- 4 PPRA Ref No: PPRA No. TS474400E dated: 04 Mar 2022
- 5 Date and Time of Bid Submission: 22-Mar-2022 Closing 10:00 AM
- 6 Date and Time opening of Financial Bid: 22-Mar-2022 Closing 10:30 AM
- 7 No. Of Bid Received: 11 x Bidders
- 8 No. Of Bid Submitted: 4 out of 11 Bidders
- 9 Criteria of Bid Evaluation: Most Advantageous Bid, Least Cost Cum Quality Method
- 10 Details of Bid (s) Evaluation: Detail Below

SR No	Required Categories	Score in Technical Evaluation		Marks/Result					Basic for Rejection/Acceptance
		Company Name	Marks	Financial Quoted in All Category					
1	Category A. Provision If Electrical Items	M/S Muhammad Ayub Khan	34 Out of 40	443,460.00	335,579.58	460,867.00	819,908.50	Anexx-A	M/S Muhammad Ayub Khan Accepted, 1st Most Advantageous Bid in All Categories.
2	Category B. Wood Works/Items	M/S Mushher & Sons	38 Out of 40	2,305,175.00	2,588,361.00	2,539,894.00	2,563,006.00	Anexx-B	M/S MM International Accepted, 2nd Most Advantageous Bid in All Categories.
3	Category C. Misc. Fixtures & Supplies	M/S MM International	40 Out of 40	826,660.00	1,269,532.00	1,229,095.00	939,500.00	Anexx-C	M/S M/S Mushher & Sons Accepted, 3rd Most Advantageous Bid in All Categories.
4	Category D. Civil/Aluminum/ Misc. Works	M/S H.U Engineering Services	38 Out of 40	142,600.00	158,722.00	576,655.00	131,000.00	Anexx-D	M/S Muhammad Ayub Khan Accepted, 1st Most Advantageous Bid in All Categories.
Grand Total of All Category				3,717,895.00	4,352,194.58	4,806,511.00	4,253,414.50	Anexx-E	M/S Muhammad Ayub Khan Accepted, 1st Most Advantageous Bid in All Categories.

Board President
ERP NO: 9034, Kashif Nazar Khan
Director Operation

Member
ERP NO: 16317, Mehtab Younis Khatri
Deputy Director Network

Member
ERP NO: 12716, Syed Saad Ali
Deputy Director Admin

Member
ERP No: 34981, Imdad Hussain
Assistant Director Account

Member
ERP No: 12343 M
Intelligence Office,
M & E Branch

Summary

Category	Quoted Amount by Bidders			
	M/S Muhammad Ayb Khan	M/S Mushsheer & Sons	M/S H. U Engineering Services	M/S MM International
Category A. Provision If Electrical Items	443,460.00	335,579.58	460,867.00	819,908.50
Category B. Wood Works/Items	2,305,175.00	2,588,361.00	2,539,894.00	2,363,006.00
Category C. Misc. Fixtures & Supplies	826,660.00	1,269,532.00	1,229,095.00	939,500.00
Category D. Civil/Aluminum/ Misc.Works	142,600.00	158,722.00	576,655.00	158,722.00
Grand Total	3,717,895.00	4,352,194.58	4,806,511.00	4,281,136.50


 (President Board)
 9034-Kashif Nazar Khan
 Director


 (Board Member-01)
 16317-Mehtab Younis Khatri
 Deputy Director


 (Board Member-02)
 12716-Syed Saud Ali
 Deputy Director


 (Board Member-03)
 34981-Imdad Hussain Dayo
 Assistant Director


 (Board Member-04)
 12343-Muhammad Farooq
 Khan