

Final Evaluation Report

(As per Rule 35 of PP Rules 2004)

NADRA Regional Head Office, Karachi

**Tender for Procurement of CCTV Equipments & Accessories
2023-24/18**

TS533240E, Dated: February 26, 2024

12 March 2024, at 11:00 am

12 March 2024, at 11:30 am

07 Nos. (Seven)

02 Nos. (Two)

Least Cost Cum Quality Basis


AS under


- 1 Name of Procuring Agency
- 2 Title of Tender
- 3 Identification No
- 4 PPRa Reference No
- 5 Submission Deadline & Time
- 6 Opening Date & Time
- 7 No. of Bid Documents Issued
- 8 No. of Bid Documents received
- 9 Evaluation Criteria
- 10 Detail of Bid Evaluation


Sr. No.	Firm Name with Address	Total Marks = 50 Passing Marks = 30		Evaluation Cost Per Unit	Status	Basis of Rejection / Acceptance
		Technical Marks Obtained	Financial			
1	M/s Eminent Business System	48	N.A	<ol style="list-style-type: none"> 1. CCTV = 10,507/- 2. NVR = 10,507/- 3. Hard Disk = 26,899/- 4. Cat VI Network Cable Coil 305-M = 40,548/- 5. 16 Port POE Network Switch = 23,147/- 6. Wall Mount Rack = 22,320/- 7. Cable Organizer = 3,127/- 8. PDU = 5,664/- 9. PVC Conduct Pipe 1" = 218 10. Cable Tie 8 = 585 11. Misc Item Lot = 37,284/- Lumpsum 	Awarded	Bid Accepted being Lowest Bidder except incase of HDD due to warranty timeline.
2	M/s M.A. Tech.	46	N.A	1. RJ - 45 Connectors = 2,360/-	Awarded	Bid Accepted being Lowest Bidder

11 Any other additional/supporting information, the procuring agency my like to share is "NILL"


Khaliq Ur Rahman
 ERP No. 10655
 President Tender Board
 Dy. Director
 Technical Branch


Imdad Hussain Dayo
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 Member Tender Board
 Assistant Director
 Accounts Branch


Syed Ammar Haider
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 Member Tender Board
 Intelligence Officer
 M&E Section