



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

1. Name of Procuring Agency: NADRA Regional Head Office, Multan
2. Method of Procurement: Open Framework Agreement
3. Title of Procurement: Procurement of Misc Furniture & Electric/Network Items
4. Tender Inquiry No.: NADRA-RHO-MLT-FA/2023/01
5. PPRA Reference No. (TSE): TS521328E dated 25 Sep 2023
6. Date & Time of Fin Bid Closing: 18 Apr 2024 at 1400 Hours
7. Date & Time of Fin Bid Opening: 18 Apr 2024 at 1430 Hours
8. No. of Bids received: 07 Nos. (Seven)
9. Criteria for Bid Evaluation: Least cost
10. Details of Fin Bids Evaluation: Summarized below (Comparative attached)

Sr.	Name of Most Advantageous Bidder	PO Worth (Rs)
1	M/s Bashir & Sons Enterprises, Multan	8,661,662
2	M/s Tijarti Press, Sukkur	7,585,118
3	M/s Nazeer Furniture House, Multan	6,825,694
4	M/s AYK (Pvt) Ltd. Lahore	2,957,100
5	M/s Techno Power Engineering, Lahore	1,236,110
6	M/s Friends General Services, Lahore	497,100
7	M/s Muhammad Ayub Khan, Islamabad	92,500
<b>Grand Total</b>		<b>27,855,284</b>

7x Suppliers of Open Framework Agreement were invited to bid for Misc Furniture & Electric/Network Items. All suppliers submitted bids and evaluation is completed as per criteria (least cost) detailed in bidding documents. Evaluation Report is attached.

  
Signatures  
Official Stamp  
Government of Pakistan  
Regional Headquarters  
Multan  
Date: 18/04/2024  
NATIONAL DATABASE & REGISTRATION AUTHORITY

## Financial Evaluation Report



**National Database and Registration Authority (NADRA)**  
Regional Head Office, 221-A SRA Colony, Multan

### FINANCIAL EVALUATION REPORT

Procurement Number					
PA	Department/Project	Financial Year	Sequence Number	Bid Number	Contract Number
NADRA	RHO Multan	2023-24	01	01	-

### FINANCIAL EVALUATION

#### **1. Details of Financial Bid Opening**

A Public Bid Opening was held at Conference Hall, NADRA RHO Multan by the Procurement Board on 18 Apr 2024 at 1430 Hrs. Financial envelopes were opened, and prices were read out.

#### **2. Financial Evaluation**

2.1 All seven (07) Prequalified Suppliers, of Open Framework Agreement for Procurement of Misc Furniture & Electric/Network Items, submitted financial bids (quotations) for Misc Furniture & Electric/Network Items for DAUs and Offices of RHO NADRA Multan.

2.2 M/s Techno Power Engineering Lahore quoted bid of Rs.6,839/- for SATA Hard Disk (8TB) (Networks Item), which clearly indicates that there is some typing (writing) mistake because this price is abnormal, hence, Procurement Boards recommends to reject the said bid and may not be considered for comparison & evaluation.

2.3 M/s Techno Power Engineering Lahore quoted bids for 48-U Networks Rack & 42-U Networks Rack (Network Items) as "Local" instead of Brand or Sample name, which is not as per Schedule of Requirements, hence, Procurement Boards recommends to reject the said bids and may not be considered for comparison & evaluation. Similarly, all other bids out of schedule of requirement are not considered for comparison & evaluation as evaluation criteria.

2.4 M/s Techno Power Engineering Lahore also quoted bids of Royal Fan Brand for Bracket & Ceiling Fans (Electric Items), which is not part of Schedule of Requirements, hence, Procurement Boards recommends to reject the said bids and may not be considered for comparison & evaluation.

2.5 M/s Tijarti Press Sukkur quoted bids of ZRK Brand for Lasani Super Gloss Sheets & Lasani Lamination Sheets (Furniture Items), however, requirement was brand specific for Al-Noor due already completed wood works and theme, hence, Procurement Boards recommends to reject the said bids and may not be considered for comparison & evaluation.

2.6 M/s Nazeer Furniture House Multan quoted bids of Osaka Brand for 18-W SMD Lights of 6" (Electric Items), however, Osaka is not manufacturer of 6" SMD Lights of 18-W, hence, Procurement Boards recommends to reject the said bids and may not be considered for comparison & evaluation

2.7 As per Evaluation Criteria mentioned in Call-off-Quotation Documents, CCTV Cameras and NVRs of same Brand were required to procured for compatibility, hence evaluation of Most Advantageous Bidder is completed for these items at Sr. No.09 to 12 for same Brand (DAUHA) for which lowest bids were quoted.

2.8 Network Items vide Sr.16 to 25 were brand specific because of items required for replacement of already installed CCTVs Systems at Offices & DAUs.

Table 1 summarizes the results of the item wise financial evaluation.

Procurement of Misc Furniture & Electric/Network Items - FB01

Page 1

*[Handwritten signatures and dates: 24/4/24, 25/4/24, 20/4/24]*



**National Database and Registration Authority (NADRA)**  
Regional Head Office, 221-A SRA Colony, Multan

**FINANCIAL EVALUATION REPORT**

Procurement Number					
PA	Department/Project	Financial Year	Sequence Number	Bid Number	Contract Number
NADRA	RHO Multan	2023-24	01	01	-

**3. Recommendation**


On the basis of the Financial Evaluation, it is recommended that the Purchase Orders for Misc Furniture & Electric/Network Items may be awarded to following Most Advantageous Bidders for respective worth of Purchase Orders, as stated in the table below:-

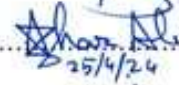
Sr.	Name of Most Advantageous Bidder	PO Worth (Rs)	Remarks
3.1	M/s Bashir & Sons Enterprises, Multan	8,661,662	
3.2	M/s Tijarti Press, Sukkur	7,585,118	
3.3	M/s Nazeer Furniture House, Multan	6,825,694	
3.4	M/s AYK (Pvt) Ltd, Lahore	2,957,100	
3.5	M/s Techno Power Engineering, Lahore	1,236,110	
3.6	M/s Friends General Services, Lahore	497,100	
3.7	M/s Muhammad Ayub Khan, Islamabad	92,500	
<b>Grand Total</b>		<b>27,855,284</b>	

Table 2 summarizes the results of the Supplier wise financial evaluation.

**Signed by the Procurement Board:**

Signature:  Name: Khalid Mehmood Sufi

Signature:  Name: MUNIR A. SAKHANI

Signature:  Name: Syed Azhar Ali Shah

Signature:  Name: SHOAIB ASIF BAIG

Signature:  Name: Muhammad Nadeem Rang

Date: 24. Apr. 2024

**Attach as appropriate:**

Record of Financial Bid Opening

Table 1: Summary of Financial Evaluation (Item wise)

Table 2: Summary of Financial Evaluation (Supplier wise)

Overall Comparative of Financial Bids



National Database and Registration Authority (NADRA)  
Regional Head Office, 221-A SRA Colony, Multan

FINANCIAL EVALUATION REPORT

Procurement Number					
PA	Department/Project	Financial Year	Sequence Number	Bid Number	Contract Number
NADRA	RHO Multan	2023-24	01	01	-

TABLE 2 – SUMMARY OF FINANCIAL EVALUATION (SUPPLIER WISE)

Sr.	Name of Item	Financial Bids (Quotations) Offered by Prequalified Supplier			Name of Brand/Model/Sample Offered
		Qty	Lowest Unit Cost offered with all taxes (Rs)	Lowest Total Cost offered with all taxes (Rs)	
<b>M/s Bashir &amp; Sons Enterprises, Multan</b>					
1.	Computer Revolving Chair	228	28,999	6,611,772	Master
2.	Lasani Super Gloss Sheet (Code - 2018)	22	14,400	316,800	Al-Noor
3.	Lasani Lamination Sheet (Code - 2001)	61	7,000	427,000	Al-Noor
4.	Electric Water Cooler 60 Ltr	11	52,500	577,500	National
5.	18-W SMD Light (6")	100	1,480	148,000	Fast
6.	18-W SMD Light (8")	100	1,480	148,000	Osaka
7.	Electric Cable 7/29 Single Core (2.5 mm <sup>2</sup> )	10	9,500	95,000	GM Cables

Procurement of Misc Furniture & Electric/Network Items - FB01

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*[Handwritten signatures and dates: 24/4/24, 25/4/24, 25/4, 26/4/24]*



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FINANCIAL EVALUATION REPORT

Procurement Number					
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NADRA	RHO Multan	2023-24	01	01	-

Sr.	Name of Item	Financial Bids (Quotations) Offered by Prequalified Supplier			Name of Brand/Model/Sample Offered
		Qty	Lowest Unit Cost offered with all taxes (Rs)	Lowest Total Cost offered with all taxes (Rs)	
<b>M/s Bashir &amp; Sons Enterprises, Multan</b>					
8.	UPS Dry Battery 12V-7 AMP	36	3,690	132,840	Volta
9.	CCTV IP Camera (Indoor) with Audio DAUHA	05	20,150	100,750	DAUHA
10.	CCTV IP Camera (outdoor) DAUHA	05	20,800	104,000	DAUHA
<b>Grand Total</b>				<b>8,661,662</b>	<b>Rupees eight million, six hundred fifty-six thousand and six hundred sixty-two only</b>

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Sr.	Name of Item	Financial Bids (Quotations) Offered by Prequalified Supplier			Name of Brand/Model/Sample Offered
		Qty	Lowest Unit Cost offered with all taxes (Rs)	Lowest Total Cost offered with all taxes (Rs)	
<b>M/s Tijarti Press, Sukkur</b>					
1.	Waiting Area 3-Seater Sofa – with Cushions, solid design with powder coated finish	56	44,914	2,515,184	As NADRA Sample
2.	Wooden Larr 1.5" x 2.5" x 10"	10	892	8,920	Kail
3.	UPS Dry Battery 12V- 9 AMP	48	6,892	330,816	Long
4.	24 Port Network Switch (Unmanaged)	08	18,200	145,600	TP-Link
5.	42U Rack with three Equipment Trays	10	88,200	882,000	Microtech
6.	CCTV IP Camera (Indoor) with Audio	75	22,592	1,694,400	DAUHA
7.	CCTV IP Camera (Outdoor)	44	22,592	994,048	DAUHA
8.	Network Video Recorder (NVR) 04 Channel	23	22,814	524,722	DAUHA
9.	Network Video Recorder (NVR) 16 Channel	07	32,200	225,400	DAUHA

Procurement of Misc Furniture & Electric/Network Items – EB01

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*[Handwritten signatures and dates: 24/4/24, 25/4/24, 25/4, 26/4/24]*



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FINANCIAL EVALUATION REPORT

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Sr.	Name of Item	Financial Bids (Quotations) Offered by Prequalified Supplier			Name of Brand/Model/Sample Offered
		Qty	Lowest Unit Cost offered with all taxes (Rs)	Lowest Total Cost offered with all taxes (Rs)	
<b>M/s Tijarti Press, Sukkur</b>					
10.	Network Video Recorder (NVR) 04 Channel DAHUA	02	22,814	45,628	DAUHA
11.	Network Video Recorder (NVR) 04 Channel HIKVISION	02	23,100	46,200	HIKVISION
12.	Network Video Recorder (NVR) 08 Channel DAHUA	02	26,600	53,200	DAUHA
13.	Network Video Recorder (NVR) 08 Channel HIKVISION	02	27,300	54,600	HIKVISION
14.	Network Video Recorder (NVR) 16 Channel DAHUA	02	32,200	64,400	DAUHA
<b>Grand Total</b>				<b>7,585,118</b>	<b>Rupees seven million, five hundred eighty-five thousand and one hundred eighteen only</b>

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NADRA	RHO Multan	2023-24	01	01	-

**TABLE 2 – SUMMARY OF FINANCIAL EVALUATION (SUPPLIER WISE)**

Sr.	Name of Item	Financial Bids (Quotations) Offered by Prequalified Supplier			Name of Brand/Model/Sample Offered
		Qty	Lowest Unit Cost offered with all taxes (Rs)	Lowest Total Cost offered with all taxes (Rs)	
<b>M/s Nazeer Furniture House, Multan</b>					
1.	Executive Revolving Chair	29	31,181	904,249	Livinart
2.	Visitor/Applicant Chair	101	15,885	1,604,385	Livinart
3.	Waiting Area 3-Seater Sofa – Stainless steel	66	30,060	1,983,960	Global
4.	Water Dispenser	13	40,500	526,500	PEL
5.	Bracket Fans 18"	54	7,650	413,100	GFC
6.	Ceiling Fans 56"	69	8,725	602,025	GFC
7.	Electric Cable 3/29 Single Core (1.5 mm <sup>2</sup> )	15	5,575	83,625	GM Cables
8.	SATA Hard Disk(8TB)	11	64,350	707,850	Seagate
<b>Grand Total</b>				<b>6,825,694</b>	<b>Rupees six million, eight hundred twenty-five thousand and six hundred ninety-four only</b>

*[Handwritten signatures and dates: 24/04/24, 25/4/24, 25/4/24, 7/25/4]*





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<b>M/s AYK (Pvt) Ltd. Lahore</b>					
1.	48U Rack with three Equipment Trays	21	133,800	2,809,800	Approved Sample
2.	POE Switch 08 Port	04	11,200	44,800	Longse
3.	CCTV IP Camera (outdoor) HIKVISION	05	20,500	102,500	HIKVISION
<b>Grand Total</b>				<b>2,957,100</b>	<b>Rupees two million, nine hundred fifty-seven thousand and one hundred only</b>

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21/04/24

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National Database and Registration Authority (NADRA)  
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		Qty	Lowest Unit Cost offered with all taxes (Rs)	Lowest Total Cost offered with all taxes (Rs)	
<b>M/s Techno Power Engineering, Lahore</b>					
1.	16 Port Network Switch (Unmanaged)	13	21,983	285,779	D-Link
2.	SATA Hard Disk(2TB)	28	13,027	364,756	Seagate
3.	SATA Hard Disk(4TB)	02	21,983	43,966	Seagate
4.	POE Switch 04 Port	27	9,445	255,015	HIKVISION
5.	POE Switch 16 Port	11	26,054	286,594	HIKVISION
<b>Grand Total</b>				<b>1,236,110</b>	<b>Rupees one million, two hundred thirty-six thousand and one hundred ten only</b>

*[Handwritten signatures and dates]*  
24/04/24, 25/4/24, 25/4, 26/4/24



National Database and Registration Authority (NADRA)  
Regional Head Office, 221-A SRA Colony, Multan

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		Qty	Lowest Unit Cost offered with all taxes (Rs)	Lowest Total Cost offered with all taxes (Rs)	
<b>M/s Muhammad Ayub Khan, Islamabad</b>					
1.	CCTV IP Camera (Indoor) with Audio HIKVISION	05	18,500	92,500	HIKVISION
<b>Grand Total</b>				<b>92,500</b>	Rupees ninety-two thousand and five hundred only

  
24/04/24

  
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# Comparative Statement

**Comparative Statement**  
**Procurement of Misc. Furniture & Electric/Network Items**  
**for DAUs/Offices**

No.	Description/Specification	Unit	Qty	M/s M. Ayub Khan		M/s Nazam Furniture House			
				Brand Name	Unit Price with all Taxes (Rs.)	Total Price with all Taxes (Rs.)	Brand Name	Unit Price with all Taxes (Rs.)	Total Price with all Taxes (Rs.)
<b>A. Furniture Items</b>									
1	Computer Revolving Chair	Nos	228	Mattar	37,500	8,550,000	Livian	36,805	8,401,236
2	Executive Revolving Chair	Nos	20	Mattar	44,500	890,000	Livian	31,181	623,620
3	Visitor/Applyout Chair	Nos	101	Mattar	20,550	2,076,050	Livian	18,885	1,907,335
4	Waiting Area 3-Seater Sofa - Stainless Steel	Nos	66	China	-	-	Global	30,000	1,980,000
5	Waiting Area 3-Seater Sofa - with Cushion	Nos	36	China	-	-	NADRA Sample	46,430	1,671,480
6	Lamin Super Glass Sheet	Nos	22	Al-Noor	16,500	363,000	Al-Noor	15,205	334,510
7	Lamin Lamination Sheet	Nos	61	Al-Noor	8,500	518,500	Al-Noor	5,555	338,855
8	Wooden Larr 1.5' x 2.5' x 10'	Nos	10	China	-	-	NA	-	-
<b>Total</b>						<b>13,646,550</b>			<b>15,628,779</b>
<b>B. Electric Items</b>									
1	Water Dispenser	Nos	13	Haier	57,000	741,000	PEL	40,200	522,600
2	Electric Water Cooler 40 Lit	Nos	11	Fisher	98,200	1,080,200	National	54,905	603,955
3	18-W SMD Light (9')	Nos	300	Osaka	1,800	540,000	Osaka	1,455	436,500
4	18-W SMD Light (6')	Nos	300	Osaka	2,200	660,000	Osaka	1,803	540,900
5	Bucket Fan 18"	Nos	54	GPC	12,000	648,000	GPC	5,600	302,400
6	Ceiling Fan 56"	Nos	49	GPC	13,500	661,500	GPC	8,725	428,025
7	Electric Cable 3/28 Single Core (1.5 mm <sup>2</sup> )	Cad	15	GM	8,050	120,750	GM	8,275	124,125
8	Electric Cable 1/28 Single Core (2.5 mm <sup>2</sup> )	Cad	10	GM	17,830	178,300	GM	11,390	113,900
9	UPS Dry Battery 12 W-7 AMP	Nos	36	NO	-	-	Victor NP-7	5,715	205,740
10	UPS Dry Battery 12W - 9 AMP	Nos	48	NO	-	-	Victor	7,081	339,888
<b>Total</b>						<b>4,990,530</b>			<b>5,291,633</b>
<b>C. Network Items</b>									
1	Network Cable	Cad	31	D-Link	55,000	1,705,000	Hivision	39,120	1,232,720
2	4RU Rack with three Equipment Trays	Nos	21	Local	-	-	NA	-	-
3	4RU Rack with three Equipment Trays	Nos	35	Local	-	-	NA	-	-
4	24 Port Network Switch (Unmanaged)	Nos	8	CISCO	120,000	960,000	NA	-	-
5	16 Port Network Switch (Unmanaged)	Nos	13	CISCO	78,900	1,025,700	NA	-	-
6	SATA Hard Disk(2TB)	Nos	28	Hivision	-	-	Seagate	25,300	708,400
7	SATA Hard Disk(4TB)	Nos	2	Hivision	-	-	Seagate	28,500	57,000
8	SATA Hard Disk(8TB)	Nos	11	Hivision	-	-	Seagate	44,500	489,500
9	CCTV IP Camera (Indoor with audio)	Nos	75	Hivision	26,500	1,987,500	NA	-	-
10	CCTV IP Camera (Indoor)	Nos	44	Hivision	26,500	1,166,000	NA	-	-
11	Network Video Recorder (NVR) 04 Channel	Nos	23	Hivision	45,000	1,035,000	NA	-	-
12	Network Video Recorder (NVR) 16 Channel	Nos	7	Hivision	48,000	336,000	NA	-	-
13	POE Switch 04 Port	Nos	25	Hivision	15,000	375,000	NA	-	-
14	POE Switch 08 Port	Nos	4	Hivision	27,000	108,000	NA	-	-
15	POE Switch 16 Port	Nos	11	Hivision	53,500	588,500	NA	-	-
16	CCTV IP Camera (Indoor) with audio Hivision	Nos	5	Hivision	18,500	92,500	NA	-	-
17	CCTV IP Camera (Indoor) with audio Dasha	Nos	5	Dasha	21,000	105,000	NA	-	-
18	CCTV IP Camera (Indoor) Hivision	Nos	5	Hivision	21,000	105,000	NA	-	-
19	CCTV IP Camera (Indoor) Dasha	Nos	5	Dasha	21,000	105,000	NA	-	-
20	Network Video Recorder (NVR) 04 Channel Dasha	Nos	2	Dasha	45,000	90,000	NA	-	-
21	Network Video Recorder (NVR) 04 Channel Hivision	Nos	2	Hivision	55,000	110,000	NA	-	-
22	Network Video Recorder (NVR) 08 Channel Dasha	Nos	2	Dasha	45,000	90,000	NA	-	-
23	Network Video Recorder (NVR) 08 Channel Hivision	Nos	2	Hivision	46,000	92,000	NA	-	-
24	Network Video Recorder (NVR) 16 Channel Dasha	Nos	2	Dasha	38,500	77,000	NA	-	-
25	Network Video Recorder (NVR) 16 Channel Hivision	Nos	2	Hivision	57,000	114,000	NA	-	-
<b>Total</b>						<b>9,237,200</b>			<b>1,061,821</b>
<b>G. Total</b>						<b>28,943,280</b>			<b>26,993,734</b>

President: Mr. Khalid Mahmood Shaqir *[Signature]* 26/4/24

Members: Mr. Muneer A. Sakhsal *[Signature]* 26/4/24

Mr. Syed Asfar Ali Shah *[Signature]* 26/4/24

Mr. M. Nadem Bana *[Signature]* 26/4/24

Mr. Sheekh Araf Balq *[Signature]* 26/4/24

**Comparative Statement**  
**Procurement of Misc. Furniture & Electric/Network Items**  
**for DAUs/Offices**

Sl. No.	Description/Specification	Unit	Qty	M/s Friends General Services			M/s Turbo Power Engineering		
				Brand Name	Unit Price with all Taxes (Rs.)	Total Price with all Taxes (Rs.)	Brand Name	Unit Price with all Taxes (Rs.)	Total Price with all Taxes (Rs.)
<b>A. Furniture Items</b>									
1	Computer Revolving Chair	Nos	228	Master	11,670	2,639,760	NA	-	-
2	Executive Revolving Chair	Nos	20	Litman	35,800	716,000	NA	-	-
3	Visitor/Applicant Chair	Nos	100	Litman	19,210	1,921,000	NA	-	-
4	Waiting Area 3-Seater Sofa - Stainless Steel	Nos	66	Global	39,800	2,626,800	NA	-	-
5	Waiting Area 3-Seater Sofa - with Cushion	Nos	56	Global	-	-	NA	-	-
6	Lamin Super Gloss Sheet	Nos	22	Al-Nova	19,900	437,800	NA	-	-
7	Lamin Lamination Sheet	Nos	61	Al-Nova	9,990	609,390	NA	-	-
8	Wooden Latt 1.2" x 2.2" x 10'	Nos	10	NA	-	-	NA	-	-
	<b>Total</b>					<b>13,051,140</b>			<b>0</b>
<b>B. Electric Items</b>									
1	Water Dispenser	Nos	13	PEL	40,900	531,700	NA	-	-
2	Electric Water Cooler 40 Lit	Nos	11	Canon	73,800	811,800	NA	-	-
3	18-W SMD Light (6')	Nos	100	Fan	1,580	158,000	Fan	2,360	236,000
4	18-W SMD Light (6')	Nos	100	Osaka	1,675	167,500	Fan	2,360	236,000
5	Bracket Fan 18"	Nos	54	GFC	9,520	513,280	Royal	-	-
6	Ceiling Fan 50"	Nos	69	GFC	9,400	648,600	Royal	-	-
7	Electric Cable 3/29 Single Core (1.5 mm <sup>2</sup> )	Coil	15	Fan	6,000	90,000	Fan	8,631	129,465
8	Electric Cable 3/29 Single Core (2.5 mm <sup>2</sup> )	Coil	39	Fan	14,700	573,300	Fan	17,912	699,212
9	UPS Dry Battery 12 W-7 AMP	Nos	36	Vesta	9,450	340,200	Long	13,679	492,444
10	UPS Dry Battery 12W- 9 AMP	Nos	48	Vision	11,400	547,200	Long	22,708	1,094,304
	<b>Total</b>					<b>4,882,330</b>		<b>2,367,333</b>	
<b>C. Network Items</b>									
1	Network Cable	Coil	11	3M	38,900	427,900	Hikvision	46,400	510,400
2	40U Rack with three Equipment Trays	Nos	21	NA	-	-	Local	-	-
3	42U Rack with three Equipment Trays	Nos	10	NA	-	-	Local	-	-
4	24 Port Network Switch (Unmanaged)	Nos	8	TP-Link	26,500	212,000	D-Link	34,196	273,568
5	16 Port Network Switch (Unmanaged)	Nos	13	D-Link	26,400	343,200	D-Link	21,963	285,779
6	SATA Hard Disk(7TB)	Nos	28	Digital (WD/Purple)	28,500	798,000	Sagate	13,827	387,156
7	SATA Hard Disk(4TB)	Nos	2	Digital (WD/Purple)	36,500	73,000	Sagate	21,800	43,600
8	SATA Hard Disk(8TB)	Nos	11	Digital (WD/Purple)	83,000	913,000	Sagate	6,839	75,229
9	CCTV IP Camera (Indoor with audio)	Nos	75	Dashu	26,800	2,010,000	Dashu	26,800	2,010,000
10	CCTV IP Camera (Outdoor)	Nos	44	Dashu	26,800	1,179,200	Dashu	26,800	1,182,236
11	Network Video Recorder (NVR) 04 Channel	Nos	23	Dashu	26,800	616,400	Dashu	25,240	580,520
12	Network Video Recorder (NVR) 16 Channel	Nos	7	Dashu	42,600	298,200	Dashu	36,839	258,473
13	POE Switch 04 Port	Nos	27	Hikvision	14,700	391,800	Hikvision	9,448	255,012
14	POE Switch 08 Port	Nos	4	Hikvision	18,500	74,000	Hikvision	13,841	55,364
15	POE Switch 16 Port	Nos	11	Hikvision	48,000	528,000	Hikvision	26,064	286,594
16	CCTV IP Camera (Indoor) with audio Hikvision	Nos	5	Hikvision	27,000	135,000	Hikvision	30,123	150,615
17	CCTV IP Camera (Indoor) with audio Dashu	Nos	5	Dashu	26,800	134,000	Dashu	26,800	134,343
18	CCTV IP Camera (Indoor) Hikvision	Nos	5	Hikvision	27,000	135,000	Hikvision	24,792	123,960
19	CCTV IP Camera (Indoor) Dashu	Nos	5	Dashu	26,800	134,000	Dashu	26,800	134,343
20	Network Video Recorder (NVR) 04 Channel Dashu	Nos	3	Dashu	26,800	80,400	Dashu	25,240	75,720
21	Network Video Recorder (NVR) 04 Channel Hikvision	Nos	2	Hikvision	28,000	56,000	Hikvision	30,123	60,246
22	Network Video Recorder (NVR) 08 Channel Dashu	Nos	2	Dashu	29,000	58,000	Dashu	30,123	60,246
23	Network Video Recorder (NVR) 08 Channel Hikvision	Nos	2	Hikvision	33,000	66,000	Hikvision	34,196	68,392
24	Network Video Recorder (NVR) 16 Channel Dashu	Nos	2	Dashu	43,600	87,200	Dashu	36,839	73,678
25	Network Video Recorder (NVR) 16 Channel Hikvision	Nos	2	Hikvision	36,800	73,600	Hikvision	42,538	85,076
	<b>Total</b>					<b>8,906,000</b>		<b>7,125,528</b>	
	<b>G. Total</b>					<b>26,033,919</b>		<b>9,493,168</b>	

President: Mr. Khalid Mahmood Shuja. *[Signature]* 26/4/24

Members: Mr. Masir A. Saktani. *[Signature]*

Mr. Syed Ahsan Ali Shah. *[Signature]* 26/4/24

Mr. M. Nadim Rana. *[Signature]*

Mr. Shouk Araf Balq. *[Signature]* 26/4/24

**Comparative Statement**  
**Procurement of Misc. Furniture & Electric/Network Items**  
**for DAUs/Offices**

Sr.	Description/Specification	Unit	Qty	Nis AVR (Pvt) Ltd			M/s Tjardl Press		
				Brand Name	Unit Price with all Taxes (Rs.)	Total Price with all Taxes (Rs.)	Brand Name	Unit Price with all Taxes (Rs.)	Total Price with all Taxes (Rs.)
<b>A. Furniture Items</b>									
1	Computer Revolving Chair	Nos	228	NA	-	-	Master	29,712	6,774,136
2	Executive Revolving Chair	Nos	29	NA	-	-	Master	68,014	1,972,406
3	Visitor/Applicant Chair	Nos	101	NA	-	-	Master	22,712	2,293,812
4	Waiting Area 3-Seater Sofa- Stainless Steel	Nos	66	NA	-	-	Global	31,972	2,110,152
5	Waiting Area 3-Seater Sofa - with Cushions	Nos	56	NA	-	-	NADRA Sample	44,914	2,515,184
6	Laminated Super Glass Sheet	Nos	22	NA	-	-	ZRK	-	-
7	Laminated Lamination Sheet	Nos	81	NA	-	-	ZRK	-	-
8	Wooden Latt 1.5" x 2.5" x 10'	Nos	10	NA	-	-	Kul	892	8,920
	<b>Total</b>					0			<b>15,598,938</b>
<b>B. Electric Items</b>									
1	Water Dispenser	Nos	13	NA	-	-	PEL	46,914	609,882
2	Electric Water Cooler 60 Lit	Nos	11	NA	-	-	Fisher	121,112	1,332,232
3	18-W SMD Light (8')	Nos	100	NA	-	-	Osaka	1,792	179,200
4	18-W SMD Light (8')	Nos	100	NA	-	-	Osaka	2,072	207,200
5	Bracket Fan 18"	Nos	54	NA	-	-	GPC	9,314	499,136
6	Ceiling Fan 36"	Nos	69	NA	-	-	GPC	10,312	711,528
7	Electric Cable 3/29 Single Core (1.5 mm <sup>2</sup> )	Coil	15	NA	-	-	GM	6,400	96,000
8	Electric Cable 7/26 Single Core (2.5 mm <sup>2</sup> )	Coil	10	NA	-	-	GM	13,514	135,140
9	UPS Dry Battery 12 W-7 AMP	Nos	36	NA	-	-	Long	3,400	122,400
10	UPS Dry Battery 12W- 9 AMP	Nos	48	NA	-	-	Long	6,892	330,816
	<b>Total</b>					0			<b>4,288,934</b>
<b>C. Network Items</b>									
1	Network Cable	Coil	11	Hikvision	43,700	302,700	Duaba	46,900	515,900
2	40U Rack with three Equipment Trays	Nos	21	NADRA Sample	133,800	2,809,800	Micronoh	143,950	3,024,950
3	40U Rack with three Equipment Trays	Nos	10	NADRA Sample	115,300	1,153,000	Micronoh	88,200	882,000
4	24 Port Network Switch (Unmanaged)	Nos	8	TP-Link	28,300	226,400	TP-Link	18,200	145,600
5	16 Port Network Switch (Unmanaged)	Nos	13	TP-Link	22,100	287,300	TP-Link	22,932	298,116
6	SATA Hard Disk(2TB)	Nos	28	Digital WD Purple	19,200	537,600	Seagate	26,430	739,440
7	SATA Hard Disk(4TB)	Nos	2	Seagate	28,650	57,300	Seagate	37,212	74,424
8	SATA Hard Disk(8TB)	Nos	11	Seagate	69,500	764,500	Seagate	79,314	872,454
9	CCTV IP Camera (Indoor with audio)	Nos	75	Longse	18,000	1,350,000	Duaba	22,992	1,694,400
10	CCTV IP Camera (Outdoor)	Nos	44	Longse	16,800	739,200	Duaba	22,892	994,248
11	Network Video Recorder (NVR) 04 Channel	Nos	23	Longse	47,250	1,086,750	Duaba	22,834	524,722
12	Network Video Recorder (NVR) 16 Channel	Nos	7	Longse	47,250	330,750	Duaba	32,200	225,400
13	POE Switch 04 Port	Nos	27	Longse	9,600	259,200	Duaba	9,600	260,820
14	POE Switch 08 Port	Nos	4	Longse	81,200	324,800	Duaba	16,200	72,800
15	POE Switch 16 Port	Nos	11	Longse	36,800	404,800	Duaba	47,700	489,700
16	CCTV IP Camera (Indoor) with audio Hikvision	Nos	5	Hikvision	20,500	102,500	Hikvision	26,353	131,765
17	CCTV IP Camera (Indoor) with audio Duaba	Nos	9	Duaba	22,500	202,500	Duaba	22,592	202,960
18	CCTV IP Camera (Indoor) Hikvision	Nos	5	Hikvision	20,300	101,500	Hikvision	25,900	129,500
19	CCTV IP Camera (Indoor) Duaba	Nos	3	Duaba	22,500	67,500	Duaba	22,592	67,776
20	Network Video Recorder (NVR) 04 Channel Duaba	Nos	2	Duaba	62,700	125,400	Duaba	32,814	65,628
21	Network Video Recorder (NVR) 04 Channel Hikvision	Nos	2	Hikvision	67,400	134,800	Hikvision	25,100	50,200
22	Network Video Recorder (NVR) 08 Channel Duaba	Nos	2	Duaba	62,700	125,400	Duaba	26,600	53,200
23	Network Video Recorder (NVR) 08 Channel Hikvision	Nos	2	Hikvision	63,400	126,800	Hikvision	27,300	54,600
24	Network Video Recorder (NVR) 16 Channel Duaba	Nos	2	Duaba	62,700	125,400	Duaba	32,200	64,400
25	Network Video Recorder (NVR) 16 Channel Hikvision	Nos	2	Hikvision	79,100	158,200	Hikvision	39,900	79,800
	<b>Total</b>					11,779,100			11,665,827
	<b>G. Total</b>					11,779,100			31,833,291

President Mr. Khalid Mahmood Shaqir

Members Mr. Munir A. Sakhsai

Mr. Syed Athar Ali Shah

Mr. M. Nadeem Raza

Mr. Shoaib Aul Baig

*(Handwritten signatures and dates)*  
 25/4/24  
 24/4/24  
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 26/4/24

**Comparative Statement**  
**Procurement of Misc. Furniture & Electric/Network Items**  
**for DAUs/Offices**

Sr.	Description/Specification	Unit	Qty	M/s Baidir & Sons Enterprises		
				Brand Name	Unit Price with all Taxes (Rs.)	Total Price with all Taxes (Rs.)
<b>A. Furniture Items</b>						
1	Computer Revolving Chair	Nos	228	Master	28,999	6,611,772
2	Executive Revolving Chair	Nos	29	Livint	32,550	943,950
3	Visitor/ Applicant Chair	Nos	105	Master	21,800	2,289,000
4	Waiting Area 3 Seater Sofa- Stainless Steel	Nos	66	Global	31,500	2,079,000
5	Waiting Area 3 Seater Sofa - with Cushion	Nos	56	NADRA Sample	46,400	2,598,400
6	Luxury Super Glass Sheet	Nos	22	Al-Nisa	14,400	316,800
7	Luxury Lamination Sheet	Nos	41	Al-Nisa	7,000	427,000
8	Wooden Lant 1.5' x 2.5' x 10'	Nos	10	NADRA Sample	900	9,000
<b>Total</b>						<b>13,086,622</b>
<b>B. Electric Items</b>						
1	Water Dispenser	Nos	13	Hemage	44,000	572,000
2	Electric Water Cooler- 60 Lit'	Nos	11	National	82,500	907,500
3	18-W SMD Light (6')	Nos	100	Fun	1,400	140,000
4	18-W SMD Light (6')	Nos	100	Osaka	1,400	140,000
5	Bracket Fan- 18"	Nos	34	GFC	7,000	429,300
6	Ceiling Fan- 36"	Nos	69	GFC	8,900	603,100
7	Electric Cable 3/29 Single Core (1.5 mm <sup>2</sup> )	Coil	13	GM	6,250	81,250
8	Electric Cable 3/29 Single Core (2.5 mm <sup>2</sup> )	Coil	10	GM	9,500	95,000
9	UPS Dry Battery 12 W-7 AMP	Nos	36	Yuba	3,600	130,200
10	UPS Dry Battery 12W- 9 AMP	Nos	48	Bayko	7,000	336,000
<b>Total</b>						<b>3,832,700</b>
<b>C. Network Items</b>						
1	Network Cable	Coil	11	Dubai	42,000	462,000
2	42U Rack with three Equipment Trays	Nos	21	Local	-	-
3	42U Rack with three Equipment Trays	Nos	10	Local	-	-
4	24 Port Network Switch (Unmanaged)	Nos	8	NA	-	-
5	18 Port Network Switch (Unmanaged)	Nos	13	NA	-	-
6	SATA Hard Disk(2TB)	Nos	28	NA	-	-
7	SATA Hard Disk(6TB)	Nos	2	NA	-	-
8	SATA Hard Disk(8TB)	Nos	11	NA	-	-
9	CCTV IP Camera (Indoor with audio)	Nos	75	Dubai	20,150	1,511,250
10	CCTV IP Camera (Outdoor)	Nos	44	Dubai	20,800	913,200
11	Network Video Recorder (NVR) 64 Channel	Nos	23	Dubai	48,000	1,104,000
12	Network Video Recorder (NVR) 16 Channel	Nos	7	Dubai	48,000	336,000
13	POE Switch 64 Port	Nos	27	NA	-	-
14	POE Switch 68 Port	Nos	4	NA	-	-
15	POE Switch 16 Port	Nos	11	NA	-	-
16	CCTV IP Camera (Indoor) with audio Hikvision	Nos	5	Hikvision	20,800	104,000
17	CCTV IP Camera (Indoor) with audio Dahua	Nos	5	Dubai	20,150	100,750
18	CCTV IP Camera (outdoor) Hikvision	Nos	5	Hikvision	-	-
19	CCTV IP Camera (outdoor) Dahua	Nos	5	Dubai	20,800	104,000
20	Network Video Recorder (NVR) 64 Channel Dahua	Nos	2	Dubai	48,000	96,000
21	Network Video Recorder (NVR) 64 Channel Hikvision	Nos	2	Hikvision	47,500	95,000
22	Network Video Recorder (NVR) 68 Channel Dahua	Nos	2	Dubai	48,000	96,000
23	Network Video Recorder (NVR) 68 Channel Hikvision	Nos	2	Hikvision	47,500	95,000
24	Network Video Recorder (NVR) 16 Channel Dahua	Nos	2	Dubai	48,000	96,000
25	Network Video Recorder (NVR) 16 Channel Hikvision	Nos	2	Hikvision	47,500	95,000
<b>Total</b>						<b>5,216,200</b>
<b>G. Total</b>						<b>25,811,822</b>

President Mr. Khalid Mehmood Shuja

Members Mr. Masud A. Sakhani

Mr. Syed Ather Ali Shah

Mr. M. Nadem Rana

Mr. Shoaib Araf Balg

*(Handwritten signatures and dates)*  
 20/4/24  
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