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

Name of Procuring 1.

HO NADRA Islamabad

Agency:

Method of Procurement: 2.

Single Stage (02) Envelope Methods

Title of Procurement: 3.

Procurement of VSAT Hub and Remote Spares Equipment

Tender Inquiry No.: 4.

NADRA-HQ-RFB-163/2024

PPRA Ref. No. (TSE): 5.

TS549881E

Date & Time of Bid 6.

11th Nov, 2024 At 11:00 hrs.

Closing:

Date & Time of Bid 7.

11th Nov, 2024 At 11:00 hrs.

Opening:

No of Bids Received: 8.

04x Bids

Criteria for Bid 9.

As per Eligibility & Technical Evaluation Criteria Mentioned in Tender

Evaluation:

Documents

Details of Bid(s) 10.

As under: -

Evaluation:

Evaluation:			S STATE OF S					
an'il		ark s	Evaluated	Rule/Regulation/SBD*/Policy/ Basi				
Name of Bidder	Technical (If applicable)	Financial (If applicable)	Cost	for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.				
M/s Zong (CM Pak)	Qualified	Only Technical qualification was required	Rs. 18,163,654.80	Bids of Four firms i.e. M/s Zong, M/s Telco Integrators, M/s Pak Datacom and M/s Supernet were received.  Bids were opened on 11 <sup>th</sup> Nov, 2024.				
M/s Telco Integrators	Qualified	Only Technical qualification was required	Rs. 27,467,474/-	As per technical evaluation, bid of M/s Supernet was disqualified all other bidders were qualified for further process. The same was conveyed to vendors. Financial bids of the				
M/s Pak Datacom	Qualified	Only Technical qualification was required	Rs. 23,484,296/-	technically qualified firms were opened on 9 <sup>th</sup> January, 2024. As per financial evaluation, bid of M/s CM PAK Zong was the most advantageous bidder.				
M/s Supernet	Т	echnically Disc	qualified	Technical Evaluation Report attached.				

## Most Advantageous Bidder: M/s CM Pak Zong

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

> Director Procurement Headquarters NADRA Aliya Abdul Razzaq

Dated \_\_\_\_\_January, 2025

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Control Contro	- FUCAT LIIID and Damata Si	to Spares Fournment	Tender # NAUKA-NG-Kro-103/ 2023
ANNEX-A - Technical Evaluation for Procurement	t of ADM unp and geniore a	re abarea edarbinaria	

S. No	Requirement	M/s Pak DataCom	M/s Telcom Integrators	M/s Zong	M/s Supernet	
1	Company Profile with past relevant experience of similar nature (2020-2024), Provide P.O for Years (2020-2024)	POs Provided	POs Provided	POs Provided	POs Provided	
2	Letter of compliance with the statement "Bidder fully agreed and complied all Sections/parts/Annexures of RFP"	Letter of Compliance Provided	Letter of Compliance Provided	Letter of Compliance Provided	Letter of Compliance Provided	
3	Bidder must be Equipment Manufacturer / OEM Authorized Partner / OEM Authorized Reseller / OEM Authorized Distributer, letter required	Authorization Letter Provided	Authorization Letter Provided	Authorization Letter Provided	Authorization Letter Provided	
4	Completely filled compliance sheet given in this document	Compliance Sheet Provided	Compliance Sheet Provided	Compliance Sheet Provided	Compliance Sheet Provided	

President: Mr. Umar Bilal, Director (C&IT SVCS)

Member - 1: Mr. Muhammad Junaid Zafar, DD (C&IT SVCS)

Member - 2: Mr. Haroon Hafeez DD (T&D)

Member - 3: Mr. Danish Asghar Ali, DD (Ops Div, Succession)

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