## Final Evaluation Report

Name of Procuring Agency

Title of Tender

**Identification No** 

PPRA Reference No

Submission Deadline & Time

Opening Date & Time

No. of Bid Documents Issued

No. of Bid Documents received

**Detail of Bid Evaluation Evaluation Criteria** 

(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)

\_east Cost Cum Quality Basis

As under

2	н	Sr. No. Firm Name with Address	
M/s M.A. Tech.	M/s Eminent Business System		
46	48	Technical Marks Obtained	Total Marks = 50 Passing Marks = 30
N.A	N. A	Financial	ks = 50 ks = 30
1. RJ - 45 Connectors = 2,360/-	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/- Lumpsump	Evaluation Cost Per Unit	
Awarded	Awarded	Status	
Bid Accepted being Lowest Bidder	Bid Accepted being Lowest Bidder except incase of HDD due to warranty timeline.	Basis of Rejection / Acceptance	

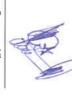
Any other additional/supporting information, the procuring agency my like to share is "NILL"

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

ERP No. 34981 Member Tender Board Imdad Hussain Dayo Assistant Director Accounts Branch

Member Tender Board Syed Ammar Haider **Assistant Director** Operation, Branch ERP No. 48645



Member Tender Board Intelligence Officer ERP No. 58844 M&E Section Imran Khan