



ION
ADMINISTRATION DIRECTORATE
(Engineering Services Department)



Subject: **Technical Evaluation of Bids against RFP # NADRA-HQ-RFB-37/2026**

Reference: NADRA-HQ-RFB-37/2026-ANDQO2 dated 21 April, 2026
NADRA/Proc/37/2026 dated 12th May, 2026
NADRA/HQ/ESD/Solar/P3/2605-14 dated 14th May, 2026

1. With reference to the above-mentioned IONs, the updated technical evaluation of the bids received against the RFP # 37/2026 is completed and the Lot-wise results are attached.
2. Forwarded for your further necessary action, please.


Assistant Director (ESD)
Uzair Ahmed Siraj

NADRA/HQ/ESD/Solar/P3/2605-21 dated 22nd May, 2026

To: Procurement Department

Subject: **Technical Evaluation for Hiring of Contractors for Solarization of NADRA sites in Phase # 3 (Tender # NADRA-HQ-RFB-37/2026)**

Reference: NADRA-HQ-RFB-37/2026-ANDQO2 dated 21 April, 2026
NADRA/Proc/37/2026 dated 12th May, 2026

1. The technical evaluation committee carried out the Technical Bid Evaluation in the light of the Selection Criteria set in the subject RFB # 37/2026. Bids of all Nine (9x) bidders were evaluated **Lot-wise** and the results are furnished as follow:

Basic Eligibility Requirements Lot # 1 KPK									
Sr #	Description	R & T	Akhunzada Associates	NRTC	ASR Traders	Zonergy Tianjin	Makkays	Areebah Technologies	HNL
a.	Valid NTN	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
b.	Valid GST	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
c.	ATL on FBR	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
d.	Affidavit of Non-blacklisting	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
e.	Letter of Bid (Technical and Financial)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

S #	Description	R & T	Akhunzada Associates	NRTC	ASR Traders	Zonergy Tianjin	Makkays	Areebah Technologies	HNL
1	Must be authorized vendor registered with AEDB and PEC {EE11, EE11(iii), EE11(vi) and other relevant}	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Letter of satisfaction comprising of time/target-oriented deliveries and timely maintenance (if Any) from previous clients	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Maintenance Schedule / Methodology of fault rectification and timelines (Undertaking) -24-48 Hours	Yes	NO	Yes	Yes	Yes	Yes	Yes	Yes
4	Financial Position (Financial Reports) -Annual Turnover greater than 200 Million	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Minimum Inventory in Hand (Warehouse Log Report) -0.5 MW	Yes	NO	Yes	Yes	NO	Yes	Yes	Yes

Irfanullah K. Khattak
Deputy Dir. (ESD)

Abdul Jabbar
Deputy Dir. (T & D)

Yasir Rafique
Deputy Dir. (Electronics, C & IT)

6	Desired Backup -Minimum of 2 Hours of Backup	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	Delivery Schedule: 93 days from the award of Contract – The contractors shall ensure timely procurement and delivery of material on site and use multiple teams of installation to complete the project in stipulated time-lines. Delays in the project shall provoke LD's clause(s) of the Contract	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	The payments shall be made site-wise. On completion of SOW for any site the Contractor shall be paid fully against that particular site. (Completion in all respect; after issuance of Acceptance Certificate)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	PV Panels should be 50 mm (2 Inch) Hail Resistant	Yes	NO	Yes	NO	Yes	NO	Yes	Yes
Status		Responsive	Non-Responsive	Responsive	Non-Responsive	Non-Responsive	Non-Responsive	Responsive	Responsive

Basic Eligibility Requirements Lot # 2 Balochistan							
Sr #	Description	R & T	Akhunzada Associates	ASR Traders	Zonergy Tianjin	Areebah Technologies	HNL
a.	Valid NTN	Yes	Yes	Yes	Yes	Yes	Yes
b.	Valid GST	Yes	Yes	Yes	Yes	Yes	Yes
c.	ATL on FBR	Yes	Yes	Yes	Yes	Yes	Yes
d.	Affidavit of Non-blacklisting	Yes	Yes	Yes	Yes	Yes	Yes
e.	Letter of Bid and (Technical Financial)	Yes	Yes	Yes	Yes	Yes	Yes

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S #	Description	R & T	Akhunzada Associates	ASR Traders	Zonergy Tianjin	Areebah Technologies	HNL
1	Must be authorized vendor registered with AEDB and PEC {EE11, EE11(iii), EE11(vi) and other relevant}	Yes	Yes	Yes	Yes	Yes	Yes
2	Letter of satisfaction comprising of time/target-oriented deliveries and timely maintenance (if Any) from previous clients	Yes	Yes	Yes	Yes	Yes	Yes
3	Maintenance Schedule / Methodology of fault rectification and timelines (Undertaking) -24-48 Hours	Yes	NO	Yes	Yes	Yes	Yes
4	Financial Position (Financial Reports) -Annual Turnover greater than 200 Million	Yes	Yes	Yes	Yes	Yes	Yes
5	Minimum Inventory in Hand (Warehouse Log Report) -0.5 MW	Yes	NO	Yes	NO	Yes	Yes
6	Desired Backup -Minimum of 2 Hours of Backup	Yes	Yes	Yes	Yes	Yes	Yes
7	Delivery Schedule: 93 days from the award of Contract – The contractors shall ensure timely procurement and delivery of material on site and use multiple teams of installation to complete the project in stipulated time-lines. Delays in the project shall provoke LD's clause(s) of the Contract	Yes	Yes	Yes	Yes	Yes	Yes
8	The payments shall be made site-wise. On completion of SOW for any site the Contractor shall be paid fully against that particular site. (Completion in all respect; after issuance of Acceptance Certificate)	Yes	Yes	Yes	Yes	Yes	Yes
9	PV Panels should be 50 mm (2 Inch) Hail Resistant	Yes	NO	NO	Yes	Yes	Yes
Status		Responsive	Non-Responsive	Non-Responsive	Non-Responsive	Responsive	Responsive

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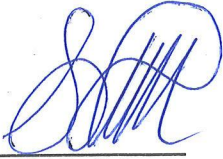
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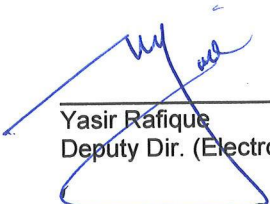
Basic Eligibility Requirements Lot # 3 Sindh

Sr #	Description	R & T	Akhunzada Associates	ASR Traders	Zonergy Tianjin	Makkays	Areebah Technologies	HNL	EY Enterprise
a.	Valid NTN	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
b.	Valid GST	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
c.	ATL on FBR	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
d.	Affidavit of Non-blacklisting	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
e.	Letter of Bid (Technical and Financial)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

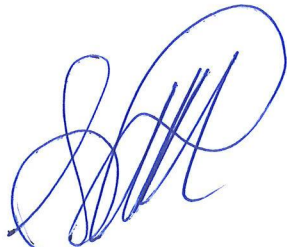
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1	Must be authorized vendor registered with AEDB and PEC {EE11, EE11(iii), EE11(vi) and other relevant}	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Letter of satisfaction comprising of time/target-oriented deliveries and timely maintenance (if Any) from previous clients	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Maintenance Schedule / Methodology of fault rectification and timelines (Undertaking) -24-48 Hours	Yes	NO	Yes	Yes	Yes	Yes	Yes	Yes
4	Financial Position (Financial Reports) - Annual Turnover greater than 200 Million	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Minimum Inventory in Hand (Warehouse Log Report) -0.5 MW	Yes	NO	Yes	NO	Yes	Yes	Yes	Yes
6	Desired Backup - Minimum of 2 Hours of Backup	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes


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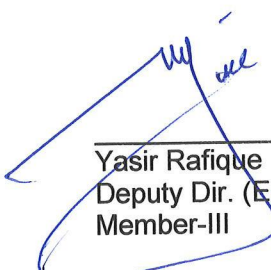

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8	The payments shall be made site-wise. On completion of SOW for any site the Contractor shall be paid fully against that particular site. (Completion in all respect; after issuance of Acceptance Certificate)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	PV Panels should be 50 mm (2 Inch) Hail Resistant	Yes	NO	NO	Yes	NO	Yes	Yes	Yes
Status		Responsive	Non-Responsive	Non-Responsive	Non-Responsive	Non-Responsive	Responsive	Responsive	Responsive


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 Member-I


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 Member-II


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 Member-III


 Muhammad Faheem Khan
 Chief Administrative Officer
 President