



# QUETTA ELECTRIC SUPPLY COMPANY

## EVALUATION REPORT. (As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	QESCO	
2.	Method of Procurement	Single Stage One Envelop NCB	
3.	Title of Procurement	Procurement of ACSR Lynx Conductor & Earthwire 9 mm.	
4.	Tender Inquiry No	STG-776	
5.	PPRA Ref: No. (TSE)	TS465952E	
6.	Date and Time of Bid Closing	22.12.2021 @ 11:00 hrs	
7.	Date and Time of Bid Opening	22.12.2021 @ 01:00 hrs	
8.	No of Bids received	03 x Bidders	
		Lot-I	Lot-II
		02	03
9.	Criteria of Bids Evaluation.	As per Bidding Documents	
10.	Details of Bid(s) Evaluation.		

Lot	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
I	M/s Newage Cables	909,090,000.00	RE-TENDER
	M/s Fast Cable	862,862,773.50	
II	M/s Newage Cables	61,893,000.00	Determined Responsive, as per BER* issued by BEC**.
	M/s Fast Cables	52,328,916.90	Determined Non Responsive, as per BER* issued by BEC**.
	M/s Ibrahim Nizami Steel	33,368,400.00	Determined Responsive, as per BER* issued by BEC**.

**Lowest Responsive Evaluated Bidder: M/s Ibrahim Nizami Steel Lahore**

\*, Bid Evaluation Report.

\*\* , Bid Evaluation Committee.

Endost: No 3855

Dated: 11-02-2022

Forwarded to Deputy Director PPRA, 1<sup>st</sup> Floor FBC Building Near State Bank, Sector G-5/2, Islamabad for uploading at PPRA Web site.

**Manager Procurement PMU  
QESCO Quetta.**

**Note : The above evaluation results are based on detailed Bid Evaluation Report (BER) issued by Bid Evaluation Committee. However in case of any discrepancy, the content of original BER shall prevail.**