

ISLAMABAD ELECTRIC SUPPLY COMPANY.
OFFICE OF CHIEF ENGINEER (MM)

EVALUATION REPORT
(As Per Rule 35 of PPRA Rule, 2004)

1. Name of Procuring Agency: **IESCO**
2. Method of procurement: Through Tenders
3. Title of Procurement: **SUPPLY OF DE-HYDRATION PLANT (4000 LTR / HOUR)**
4. Tender Inquiry No: 93/2019-20
5. Date & Time of Bid Closing: 20.09.2019 10:30 AM
6. Date & Time of Bid Opening: 20.09.2019 11:00 AM
7. No. of Bids Received: 03 Nos. (Three)
8. Criteria of Bid Evaluation: As per PPRA Rules
9. Details of Bid (s) Evaluation: The following is the bid evaluation report/comparative statement of the bid amount after checking and correction.

Sr. No.	Name of Contractors	Marks		Evaluate Cost	Rule/Regulation/SBD*/Policy Basis for Rejection / Acceptance as per Rule 35 of PPRA Rules, 2004
		Technical (if applicable)	Financial (if applicable)		
1	M/s The Sadidians, Lahore	Accepted	13,836,049/-	13,836,049/-	1 st Lowest Accepted
2	M/s Unicom Corporation, Lahore	Rejected	16,800,000/-	16,800,000/-	2 nd Lowest Rejected
3.	M/s Continental Trading Corporation, Lahore.	Rejected	44,500,000/-	44,500,000/-	3 rd Lowest Rejected

1st Lowest Evaluated Bidder i.e M/s The Sadidians, Lahore @ Rs. 13,836,049/- per unit (Rupees: thirteen million eight hundred thirty six thousands forty nine only)

The tender has been checked, examined, scrutinized and corrected by the office of General Manager (Technical Services Wing) IESCO.