

**Evaluation Report**

(As per Rule 35 of Public Procurement Rules, 2004)

Name of Procuring Agency: **Walton Cantonment Board**  
 Method of Procurement: **Single Stage Single Envelope**  
 Title of Procurement: **Street light electric accessories -WCB.**  
 Tender Inquiry No.: **WCB-19-09-2022-1685.**  
 PPRA Ref. No. (TSE): **TS 490228E dated 15-09-2022.**  
 Date and Time of Bid Closing: **04-10-2022 1200 hrs**  
 Date and Time of Bid Opening: **04-10-2022 1230 hrs**  
 No. of Bids Received: **4**  
 Criteria for Bid Evaluation: Single Stage, Single Envelop.  
 Details of Bid(s) Evaluation: Given below.

Sr. #	Name of firm / bidder	Bid amount on Non-Schedule items	Rule/Regulation/SBD*/Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
1.	M/s. Sadaat Enterprises	7,870,409	--
2.	M/s. Pasha & Sons	6,833,700	--
3.	M/s. HKB Power Engineering Co.	57,792,274	--
4.	M/s. BW Enterprises	3,932,086	Accepted being lowest quoted rates

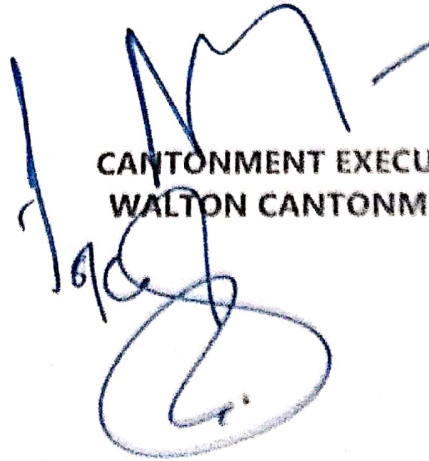
The detail comparative of rates is as under:-

Sr. #	Description of work	Qty	M/s. Sadaat Enterprises		M/s. Pasha & Sons		M/s. HKB Power Engineering Co.		M/s. BW Enterprises			
			Bid Amount on Non-Scheduled items.									
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount		
1.	Energy saver light complete with light body SOGO or equivalent, Energy Saver 42W, Arm pipe, clamp with nut bolt, wire 3/.029 2core 7 meter for each light and switch 5amp for each light.	412 Nos.	9348	3851376	6000	2472000	5983	2464996	3389	1396268		
2.	Energy saver bulb 42-W	1015 Nos.	2824	2866360	1600	1624000	2015	2045225	1519	1541785		
3.	Sodium Bulb 250-W	25 Nos.	2280	57000	4500	112500	1860	46500	2836	70900		
4.	Sodium Choke 250-W	25 Nos.	4590	114750	6300	157500	6975	174375	6652	166300		
5.	Igniter	25 Nos.	679	16975	1400	35000	698	17450	1217	30425		
6.	Switch 15-Amp	412 Nos.	228	93936	500	206000	186	76632	188	77456		
7.	Switch 5-Amp	432 Nos.	119	51408	150	64800	93	40176	63	27216		

Sr. #	Description of work	Qty	M/s. Sadaat Enterprises		M/s. Pasha & Sons		M/s. HKB Power Engineering Co.		M/s. BW Enterprises	
			Bid Amount on Non-Scheduled items.							
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
8.	Holder E-27	382 Nos.	248	94736	550	210100	47	17954	44	16808
9.	Wire 3/.029 twin core coil	2430 Mtr (27 coil)	129	313470	500	1215000	157	381242.70	114	277020
10.	Cable 16mm <sup>2</sup> copper conductor twine core	270 Mtr (3 coil).	1499	404730	2700	729000	1894	511498.80	1206	325620
11.	Insulation Tape	52 Nos.	109	5668	150	7800	62	3224	44	2288

Lowest Evaluated Bidder: M/s. BW Enterprises. *Approved vide CBR No-13, dated 06-10-2022*

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



CANTONMENT EXECUTIVE OFFICER  
WALTON CANTONMENT LAHORE