

HBL

HABIB BANK حبيب بيٽيڪ

Deposit Slip Customer Copy

Branch:

Date:

D D M M Y Y Y Y
23-10-2024

Account Title: اڪاؤنٽ ٽائٽل

PPRA QFSSOLD TENDER

IBAN:

P K H A B B 0 0 0 0 4 5 4 0 0 1 3 1 0 0 7 0 1

Currency:

PKR USD EURO GBP JPY Others

Intercity Within city Same Branch

Credit Card No.

-

-

AMOUNT

CASH

BANK / BRANCH

پيڪ / برانچ

CHEQUE/INSTRUMENT NO.

چيڪ نمبر

00034520

15575/-

TOTAL AMOUNT

15575/-

Total Amount in Words:

Fifteen thousand Five Hundred Seventy Five only

Commission (if any)

Depositor's Name

Shahid

Contact No.

0341180182641

Depositor's CNIC No.

544007717288-9

Depositor's Account No.

(For HBL Customers / Account Holders)

Fund Transfer Customer Account
Branch: 1649-QUETTA-COMPLEX
From Account: PK47HABR001649XXXXXX401
To Account: PK17HABR0004540013100701
Amount: *****15,575.00 PKR
Chargus: *****00 Date: 2024-10-23
Teller BP73 Time 11.50.26.281000

Received By:

وصول کنندہ

Depositor's Signature

(As per Terms & Conditions on reverse)

(Not official unless validated)

29067120



QUETTA ELECTRIC SUPPLY COMPANY

Phone / Fax # 081-9201046
Email rdicqesco@yahoo.com

OFFICE OF THE
MANAGER (MATERIAL MANAGEMENT)
ZARGHOON ROAD QESCO HQ QUETTA

NO. MMM/QESCO/Quetta/ 8301

Dated: 23-10-24

EVALUATION REPORT (As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	QESCO
2.	Method fo Procurement	Single Stage One Envelope
3.	Title of Procurement	Repair of 1.6 MVA Damaged Transformer
4.	Tender Enguiry No	T-1887
5.	PPRA Ref: No (TSE)	TS548557E
6.	Date and Time of Bid Closing	10-10-2024
7.	Date and Time of Bid Opening	10-10-2024
8.	No of Bids Recivied	02 Nos
9.	Criteria of Bid Evaluation	As per Bidding Documents
10.	Details of Bids Evaluation	

Sr. No	Name of Bidder	Evaluation Bid Price Excluding 18% GST	Remarks
1.	M/s Transcom Quetta	4,030,000.00	Determined Responsive, as per BER* issued by BEC**
2.	M/s Irfan Alam & Co Quetta	4,100,000.00	Determined Responsive, as per BER* issued by BEC**

Lowest Responsive Evaluated Bidder M/s Transcom Quetta

* Bid Evaluation Report

** Bid Evaluation Committee

Endst No. _____/MMM/QESCO/Qta

Dated: _____

Forwarded to Deputy Director PPRA, 1st Floor FBC Building Near State Bank, Sector G-5/2, Islamabad for Uploading at PPRA Website.

Manager
(Material Management)
QESCO Quetta

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



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OFFICE OF THE
MANAGER (MATERIAL MANAGEMENT)
ZARGHOON ROAD QESCO HQ QUETTA

NO. MMM/QESCO/Quetta/ 8300

Dated: 23-10-24

EVALUATION REPORT (As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	QESCO
2.	Method fo Procurement	Single Stage One Envelope
3.	Title of Procurement	Repair of 100 KVA Damaged Transformer
4.	Tender Enquiry No	T-1886
5.	PPRA Ref: No (TSE)	TS548557E
6.	Date and Time of Bid Closing	10-10-2024
7.	Date and Time of Bid Opening	10-10-2024
8.	No of Bids Recivied	02 Nos
9.	Criteria of Bid Evaluation	As per Bidding Documents
10.	Details of Bids Evaluation	

Sr. No	Name of Bidder	Evaluation Bid Price Excluding 18% GST	Remarks
1.	M/s Transcom Quetta	8,955,000.00	Determined Responsive, as per BER* issued by BEC**
2.	M/s Irfan Alam & Co Quetta	9,150,000.00	Determined Responsive, as per BER* issued by BEC**

Lowest Responsive Evaluated Bidder M/s Transcom Quetta

* Bid Evaluation Report

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Dated: _____

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[Signature]
23/10/24
Manager
(Material Management)
QESCO Quetta

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OFFICE OF THE
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ZARGHOON ROAD QESCO HQ QUETTA

NO. MMM/QESCO/Quetta/ 8299

Dated: 23-10-24

EVALUATION REPORT (As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	QESCO
2.	Method fo Procurement	Single Stage One Envelope
3.	Title of Procurement	Repair of 100 KVA Damaged Transformer
4.	Tender Enquiry No	T-1885
5.	PPRA Ref: No (TSE)	TS548557E
6.	Date and Time of Bid Closing	10-10-2024
7.	Date and Time of Bid Opening	10-10-2024
8.	No of Bids Recivied	02 Nos
9.	Criteria of Bid Evaluation	As per Bidding Documents
10.	Details of Bids Evaluation	

Sr. No	Name of Bidder	Evaluation Bid Price Excluding 18% GST	Remarks
1.	M/s Transcom Quetta	9,100,000.00	Determined Responsive, as per BER* issued by BEC**
2.	M/s Irfan Alam & Co Quetta	9,000,000.00	Determined Responsive, as per BER* issued by BEC**

Lowest Responsive Evaluated Bidder M/s Irfan Alam & Co Quetta

* Bid Evaluation Report

** Bid Evaluation Committee

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Dated: _____

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QESCO Quetta

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ZARGHOON ROAD QESCO HQ QUETTA

NO. MMM/QESCO/Quetta/ 8298

Dated: 23-10-2024

EVALUATION REPORT (As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	QESCO
2.	Method fo Procurement	Single Stage One Envelope
3.	Title of Procurement	Repair of 50 KVA Damaged Transformer
4.	Tender Enquiry No	T-1884
5.	PPRA Ref: No (TSE)	TS548557E
6.	Date and Time of Bid Closing	10-10-2024
7.	Date and Time of Bid Opening	10-10-2024
8.	No of Bids Recivied	02 Nos
9.	Criteria of Bid Evaluation	As per Bidding Documents
10.	Details of Bids Evaluation	

Sr. No	Name of Bidder	Evaluation Bid Price Excluding 18% GST	Remarks
1.	M/s Transcom Quetta	7,875,000.00	Determined Responsive, as per BER* issued by BEC**
2.	M/s Irfan Alam & Co Quetta	7,712,500.00	Determined Responsive, as per BER* issued by BEC**

Lowest Responsive Evaluated Bidder M/s Irfan Alam & Co Quetta

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** Bid Evaluation Committee

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Manager
(Material Management)
QESCO Quetta

(Signature) 23/10/24

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