

Office of the Chief Engineer (Dev) PMU, QESCO H/Q Zarghoon Road Quetta Phone # 081-9201750 Fax # 081-9201628

email: qescocedev@gmail.com

NO. PMU/QESCO/CE(Dev)/M(P)/ 2094-97

Dated: 05 /10/202

Deputy Director (IT & Monitoring)

1st Floor FBC Building,
Near State Bank, Sector G-5/2, Islamabad.
Email: info@ppra.org.pk

Subject: Request for Uploading of Result of QESCO Tenders on PPRA Website.

Please find attached herewith the Evaluation Result of the below tabulated QESCO Tenders on PPRA Website as per Rule 35 of PPRA 2004.

Sr. No.	Tender No.
1.	STG-852
2.	STG-870
3.	STG-872
4.	STG-873
5.	STG-874

This is for your information and necessary action please.

Manager (Procurement)
PMU QESCO, Quetta

Copy to:

- 1. Chief Engineer (Development) PMU QESCO
- 2. SO to CEO for information of worthy CEO QESCO
- 3. Manager (Project Finance) PMU QESCO with the request to ensure payment of action charges of PPRA at earliest after receiving the invoices.



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OFFICE OF THE CHIEF ENGINEER (DEV) PMU QESCO HEAD QUARTER ZARGOON ROAD QUETTA

EVALUATION REPORT.

(As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency			QESCO		
2.	Method of Procurement			Single S	Stage One Envelop NCB	
3.	Title of Procurement			Procure	ment of Indoor/Outdoor Termination Kits	
4.	Tender Inquiry No			STG-85	2	
5.	PPRA Ref: No. (TSE)			TS5191	52E	
6.	Date and Time of Bid Closing			19-09.2	023 @ 11:00 AM hrs	
7.	Date and Time of Bid Opening			19-09.2023 @ 11:30 AM hrs		
8.	No of Bids received			Single Bid		
9.	Criteria of Bids Evaluation.			As per Bidding Documents		
10.	Details of Bid(s) Evaluation.					
Sr	Name of Bidder	Evaluated Bio		d Price	Remarks	
#	Name of Bidder	including 18%		% GST.	Remarks	
1.	M/s SGWI Karachi	7,143,720.		720.00 Determined Responsive, as per BER* issued by BI		

Most Responsive Evaluated Bidder is M/s SGWI (Pvt.) Ltd., Lahore

Endost: No <u>2094</u>

Dated: 05 - 10 - 23

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

Manger Procurement PMU QESCO Quetta

^{*,} Bid Evaluation Report.

^{**,} Bid Evaluation Committee.



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EVALUATION REPORT.

(As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	is per i i		QESC		0017					
2.	Method of Procurement			Single	Stage O	ne Envel	op NCB				
3.	Title of Procurement]	Procu	rement o	f 132 KV	/ Hardwa	re Materi	al		
4.	Tender Inquiry No			STG-	370				2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -		
5.	PPRA Ref: No. (TSE)			TS519)152E						
6.	Date and Time of Bid Closing			22-09.2023 @ 11:00 AM hrs							
7.	Date and Time of Bid Opening			22-09	.2023 (a)	11:30 Al	M hrs				
8.	No of Bids received			02 x b	idders						
				Lot-I	Lot-II	Lot-III	Lot-IV	Lot-V	Lot-VI	Lot-VII	
				1	1	1	1	1	1	1	
9.	Criteria of Bids Evaluation.			As pe	As per Bidding Documents						
10.	Details of Bid(s) Evaluation.										
Lot #	Name of Bidder	Evaluated				Remarks					
			including 18%		081.						
I	M/s Shaheen Traders Lahore	116,584,000.00			Determined Responsive, as per BER* issued by BEC**.						
II	M/s Shaheen Traders Lahore	114,314,8		360.00	Determined Responsive, as per BER* issued by BEC**.						
III	M/s Shaheen Traders Lahore	107,810,70		700.00	Determined Responsive, as per BER* issued by BEC**.						
IV	M/s Siddique Sons Eng: Lahore	65,037,4		170.00	Determined Responsive, as per BER* issued by BEC**.						
V	M/s Shaheen Traders Lahore	108,499,8		320.00	Detern	Determined Responsive, as per BER* issued by BEC**.					
VI	M/s Shaheen Traders Lahore	143,666,		180.00	Determined Responsive, as per BER* issued by BEC**.					BEC**.	
VII	M/s Shaheen Traders Lahore	s Lahore 271,40		00.00	Detern	Determined Responsive, as per BER* issued by BEC**.					

Most Responsive Evaluated Bidder are M/s Shaheen Traders for Lot-I, II, III, V, VI, VII and M/s Siddique Sons Engineering (Pvt.) Ltd., Lahore for Lot-IV only:

*, Bid Evaluation Report.

**, Bid Evaluation Committee.

Endost: No <u>300</u>/

Dated: 05-10-23.

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EVALUATION REPORT.

(As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	•		QESCO		
2.	Method of Procurement				Stage One Envelop NCB	
3.	Title of Procurement		1	rocure.	ment of Nuts & Bolts	
4.	Tender Inquiry No		S	STG-87	2	
5.	PPRA Ref: No. (TSE)		Т	ES5191	52E	
6.	Date and Time of Bid Closing		2	22-09.2	023 @ 11:00 AM hrs	
7.	Date and Time of Bid Opening No of Bids received		2	22-09.2023 @ 12:15 PM hrs		
8.			0	02 x bidders		
9.	Criteria of Bids Evaluation.	Criteria of Bids Evaluation.		As per Bidding Documents		
10.	Details of Bid(s) Evaluation.					
Sr #	Name of Bidder	Evaluated Bid I including 18% (Remarks	
1	M/s Sana Engineering Company Quetta	7,770,300.00		00.00	Determined Responsive, as per BER* issued by BEC**.	

Most Responsive Evaluated Bidder are M/s Sana Engineering Company Quetta

Endost: No 2098

Dated: 05.10.2023.

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Manger Procurement PMU QESCO Quetta

^{*,} Bid Evaluation Report.

^{**,} Bid Evaluation Committee.



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OFFICE OF THE CHIEF ENGINEER (DEV) PMU QESCO HEAD QUARTER ZARGOON ROAD QUETTA

EVALUATION REPORT.

(As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency			QESCO)				
2.	Method of Procurement			Single S	Single Stage One Envelop NCB				
3.	Title of Procurement			Procurement of Braces for ZM-1 & TBA Towers					
4.	Tender Inquiry No			STG-873					
5.	PPRA Ref: No. (TSE)			TS5191	TS519152E				
6.	Date and Time of Bid Closing			22-09.2023 @ 11:00 AM hrs					
7.	Date and Time of Bid Opening			22-09.2	22-09.2023 (a 01:00 PM hrs				
8.	No of Bids received			02 x bio	dders				
	·			Lot-I		Lot-II			
				2		2			
9.	Criteria of Bids Evaluation.			As per	As per Bidding Documents				
10.	Details of Bid(s) Evaluation.								
Sr #	Name of Bidder	Evaluated Bid including 18%			Remarks				
I	M/s Sana Engineering Company Quetta	71,844,300.00		300.00	Determined Responsive, as per BER* issued by BEC**.				
II	M/s Sana Engineering Company Quetta	57,772,800.00		300.00	Determined Responsive, as per BER* issued by BEC**.				

Most Responsive Evaluated Bidder are M/s Sana Engineering Company Quetta

Dated: ______

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EVALUATION REPORT.

(As per PPRA Rule 35, 2004)

				,					
1.	Name of Procurement Agency			QESCO	The second secon				
2.	Method of Procurement				Stage One Envelop NC				
3.	Title of Procurement			Procure	ement of Protection Re	ays			
4.	Tender Inquiry No			STG-8	74				
5.	PPRA Ref: No. (TSE)			TS5191					
6.	Date and Time of Bid Closing			22-09.2	.023 @ 11:00 AM hrs				
7.	Date and Time of Bid Opening			22-09.2	22-09.2023 @ 01:15 PM hrs				
8.	No of Bids received			03 x bio	dders				
				Lot-I		Lot-II			
				3		3			
9.	Criteria of Bids Evaluation.			As per Bidding Documents					
10.	Details of Bid(s) Evaluation.								
Sr #	Name of Bidder	Evaluated Bid Pri including 18% GS			Remarks				
I	M/s Ittehad Electric Lahore	17,110,000.00		00.00	Determined Responsive, as per BER* issued by BEC**.				
11	M/s Ittehad Electric Lahore	30,208,000.00		00.00	Determined Responsive, as per BER* issued by BEC**.				
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Most Responsive Evaluated Bidder are M/s Itehad Electric Lahore

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Endost: No <u>3002</u>

Dated: 05 - 10 - 23.

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Manger Procurement PMU QESCO Quetta

