



QUETTA ELECTRIC SUPPLY COMPANY

OFFICE OF THE
DY: MANAGER
TRANSFORMER RECLAMATION WORKSHOP
QESCO QUETTA

NO. DM/TFW/QESCO/Quetta/ 1592

Dated: 30/10/24

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	Supply of HT / LT Coils
4.	Tender Enguiry No	T-01
5.	PPRA Ref: No (TSE)	TS547887E
6.	Date and Time of Bid Closing	01.10.2024
7.	Date and Time of Bid Opening	01.10.2024
8.	No of Bids Recivied	04 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 Electro Traders	7,558,000.00	Determined Technically Non Responsive, as per BER* issued by BEC**
2.	M/sHabib Ullah Khan	8,837,000.00	
3.	M/s Irfan Alam & Co	9,874,500.00	Determined Technically / Financially Responsive, as per BER* issued by BEC**
4.	M/s Transcom Quetta	9,989,850.00	

Substantially Evaluated Responsive/ Most advantageous Bidder M/s Irfan Alam & Co

* Bid Evaluation Report

** Bid Evaluation Committee

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

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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.