

Phone / Fax # 081-9201046 Email rdicqesco@yahoo.com OFFICE OF THE MANAGER (MATERIAL MANAGEMENT) ZARGHOON ROAD QESCO HQ QUETTA

NO. MMM/QESCO/Quetta/8411

Dated: 01-11-2024

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	ACSR Dog Conductor
4.	Tender Enguiry No	T-1889
5.	PPRA Ref: No (TSE)	TS548553E Misc Items
6.	Date and Time of Bid Closing	14-10-2024
7.	Date and Time of Bid Opening	14-10-2024
8.	No of Bids Recivied	02 (Two)
9.	Criteria of Bid Evaluation	As per Bidding Documents
10.	Details of Bids Evaluation	

Sr.	Name of Bidder	Evaluation Bid Price	Remarks
No		Excluding 18% GST	
1.	M/s Gujranwala Cables	189,110,040.00	Determined Responsive, as
	Gujranwala		per BER* issued by BEC**
2.	Mr. Ibrahim Nizami Lahore	193,800,000.00	Determined Technically
			Non-Responsive, as per
			BER* issued by BEC**

Substantially Evaluated Responsive Bidder M/s Gujranwala Cables Gujranwala

* Bid Evaluation Report

** Bid Evaluation Committee

Endst No. 84 1/ /MMM/QESCO/Qta

Dated: 01-11-2024

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NO. MMM/QESCO/Quetta/ 8412

Dated: 01 - 11 - 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	ACSR Rabbit Conductor
4.	Tender Enguiry No	T-1890
5.	PPRA Ref: No (TSE)	TS548553E Misc Items
6.	Date and Time of Bid Closing	14-10-2024
7.	Date and Time of Bid Opening	14-10-2024
8.	No of Bids Recivied	02 (Two)
9.	Criteria of Bid Evaluation	As per Bidding Documents
10.	Details of Bids Evaluation	

Sr.	Name of Bidder	Evaluation Bid Price	Remarks
No		Excluding 18% GST	
1.	M/s Gujranwala Cables	209,442,900.00	Determined Responsive, as
	Gujranwala		per BER* issued by BEC**
2.	Mr. Ibrahim Nizami Lahore	205,900,000.00	Determined Technically
			Non-Responsive, as per
			BER* issued by BEC**

Substantially Evaluated Responsive Bidder M/s Gujranwala Cables Gujranwala

* Bid Evaluation Report

** Bid Evaluation Committee

Endst No. 8412 /MMM/QESCO/Qta

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NO. MMM/QESCO/Quetta/8413

Dated: 01 - 11 - 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	Loop Dead End Clamp LC-16 & Nut & Bol 16x5/8"	
4.	Tender Enguiry No	T-1906	
5.	PPRA Ref: No (TSE)	TS548553E Misc Items	
6.	Date and Time of Bid Closing	17-10-2024	
7.	Date and Time of Bid Opening	17-10-2024	
8.	No of Bids Recivied	01 (One)	
9.	Criteria of Bid Evaluation	As per Bidding Documents	
10.	Details of Bids Evaluation		

C-	Name of Bidder	Evaluation Bid Price Excluding 18% GST		
Sr. No		Loop Dead End Clamp LC-16	Nut & Bolt 16X5/8"	Remarks
1.	M/s Sana Engineering	637,308.00	640,000.00	Determined Responsive, as per BER* issued by BEC**

Substantially Evaluated Responsive Single Bidder M/s Sana Engineering

- * Bid Evaluation Report
- ** Bid Evaluation Committee

Endst No. 8413 /MMM/QESCO/Qta

Dated: 01-11-2024

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Manager

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

Dated: 5-11-24

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	LT CTs 100/5 Amp
		LT CTs 200/5 Amp
4.	Tender Enguiry No	T-1908
5.	PPRA Ref: No (TSE)	TS548553E Misc Items
6.	Date and Time of Bid Closing	18-10-2024
7.	Date and Time of Bid Opening	18-10-2024
8.	No of Bids Recivied	04 (Four)
9.	Criteria of Bid Evaluation	As per Bidding Documents
10.	Details of Bids Evaluation	

Sr.	Name of Bidder	Evaluation Bid Price Excluding 18% GST		Remarks
No		LT CTs 100/5	LT CTs 200/5	Kemarks
		Amp	Amp	*
1.	M/s Skypower Lahore	25,949,000.00	25,116,920.00	Determined Technically & Commerically Responsive, as per BER* issued by BEC**
2.	M/s Elmetec Lahore	25,123,350.00	25,164,400.00	Determined Technically & Commerically Responsive, for LT CTs 100/5 Amp and Technically Non-Responsive for LT CTs 200/5 Amp as per BER* issued by BEC**
3.	M/s Metelax Lahore	25,949,000.00	N/Q	Determined Technically & Commerically Responsive, as per BER* issued by BEC**
4.	M/s Baig Electrical Lahore	25,974,949.00	N/Q	Determined Technically & Commerically Responsive, as per BER* issued by BEC**

<u>Substantially Evaluated Responsive Bidder M/s Elmetec Lahore for LT CTs 100/5</u> <u>Amp & M/s Sky Power Lahore for LT CTs 200/5 Amp</u>

* Bid Evaluation Report

** Bid Evaluation Committee

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8498 NO. MMM/QESCO/Quetta/

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

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	LT CTs 400/5 Amp LT CTs 800/5 Amp
4.	Tender Enguiry No	T-1909
5.	PPRA Ref: No (TSE)	TS548553E Misc Items
6.	Date and Time of Bid Closing	18-10-2024
7.	Date and Time of Bid Opening	18-10-2024
8.	No of Bids Recivied	04 (Four)
9.	Criteria of Bid Evaluation	As per Bidding Documents
10.	Details of Bids Evaluation	

Sr.	N. CDILL	Evaluation Bid Price Excluding 18% GST		Remarks
No	Name of Bidder	LT CTs 400/5	LT CTs 800/5 Amp	Remarks
1.	M/s Skypower Lahore	7,992,898.00	4,823,100.00	Determined Technically & Commercially Responsive, as per BER* issued by BEC**
2.	M/s Elmetec Lahore	8,148,000.00	4,748,540.00	Determined Technically & Commerically Responsive, for LT CTs 400/5 Amp and Technically Non-Responsive for LT CTs 800/5 Amp as per BER* issued by BEC**
3.	M/s Metelax Lahore		4,823,100.00	Determined Technically & Commerically Responsive, as per BER* issued by BEC**
4.	M/s Baig Electrical Lahore	N/Q	4,846,400.00	Determined Technically & Commerically Responsive, as per BER* issued by BEC**

Substantially Evaluated Responsive Bidder M/s Sky Power Lahore for LT CTs 400/5 Amp (100% Qty) & M/s Sky Power & M/s Metelax Lahore for LT CTs 800/5 Amp (50% Qty each)

Bid Evaluation Report

Bid Evaluation Committee

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