

EVALUATION REPORT

(As per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency	IESCO
2.	Method of Procurement	Single Stage One Envelope
3.	Title of Procurement	Insulated Wasp Conductor
4.	Tender Inquiry No.	46
5.	PPRA Ref. No. (TSE)	TS546014E
6.	Date & Time of Bid Closing	09.09.2024 10:30a.m
7.	Date & Time of Bid Opening	09.09.2024 11:00a.m
8.	No. of Bids Received	01
9.	Criteria for Bid Evaluation	As per Bidding Documents
10.	Details of Bid(s) Evaluation	As under

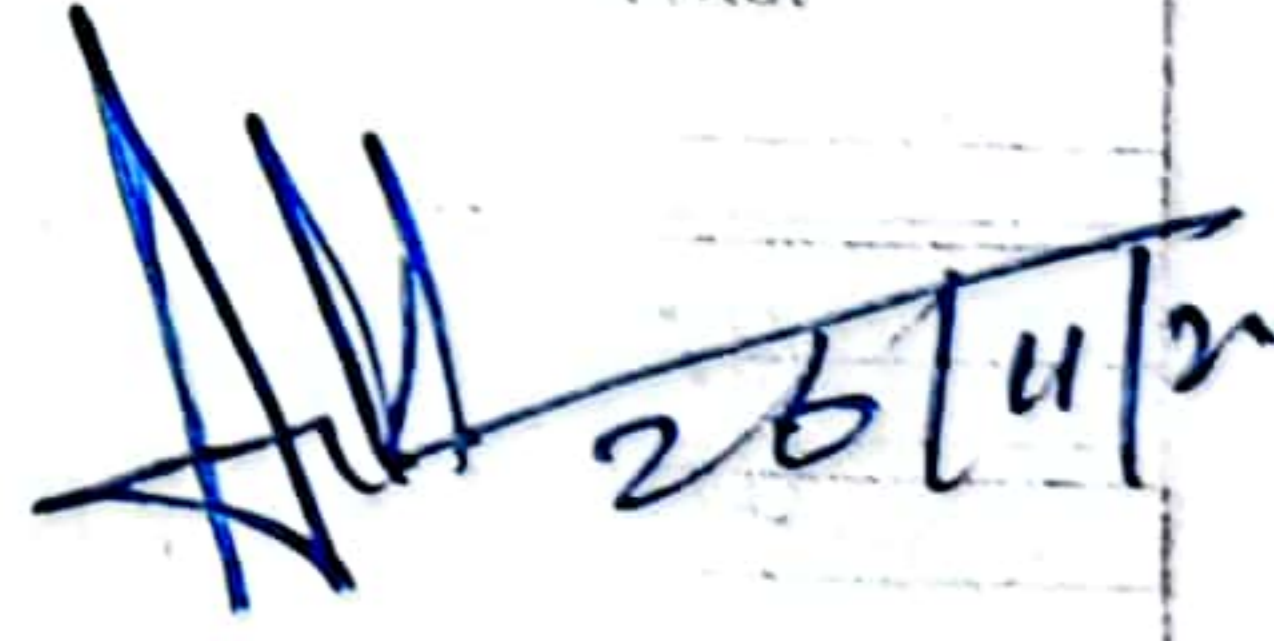
Name of Bidder	Marks		Evaluated Cost Per Unit (Million Rs.)	Rule/Regulation/SBD*/Policy/ Basis for rejection / Acceptance as per Rule 35 of PP Rules,2004
	Technical (if applicable)	Financial (if applicable)		
M/s Fast Cables Ltd. Lahore	Responsive	Single Stage One Envelope (Not applicable)	74.249	The bid fulfills the conditions/ criteria of bidding documents.

Name of most advantageous bidder	M/s Fast Cables Ltd. Lahore
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No. 11359

Date 26-11-2024

Copy of above is hereby sent to Dy Manager (MIS) IESCO Islamabad for uploading on IESCO as well as on PPRA websites.


26/11/24
Chief Engineer (MM)
IESCO Islamabad



ISLAMABAD ELECTRIC SUPPLY COMPANY LIMITED

NO: 17109-05 /IESCO/FDI/ADT

Dated: 01/11/2024

Public Procurement Regulatory Authority (PPRA)
1st Floor, Federal Bank for Cooperatives, Ataturk Ave,
G-5/2 G-5, Islamabad

ADVANCE PAYMENT FOR UPLOADING FEE TO PPRA

Enclosed please find herewith a cheque amounting to Rs. 1,068,000/- bearing No. 24 92926533 dated 31.10.2024 on account of Advertisement & Publicity.

Detail of cheque & deduction made from the invoice are as under.

<u>Sr.No</u>	<u>Description</u>	<u>Amount</u>
1	Advance Payment	Rs 1,200,000/-
2	Less 11% Income Tax	Rs. 132,000/-
3	Net Amount	Rs 1,068,000/-

It is therefore requested to please provide the copy of above invoices of Tender Advertisement /Evaluation Reports may be provided to this office for further necessary action.

[Signature]
DY: DIRECTOR
CORPORATE ACCOUNTS
IESCO ISLAMABAD

CC to:

Chief Engineer (MM) IESCO Islamabad for information please.



Payee A/c Only
Allied Bank

ABL-SUPER MARKET SUPER MARKET-
ISLAMABAD



Cheque No 24 92926533

Date 31102024

Pay PUBLIC PROCUREMENT REGULATORY AUTHORITY or bearer

Rupees One Million Sixty Eight Thousand Only

PKR =1,068,000.00

PK51ABPA0010000411140950
IESCO SALARY IMPREST ACCOUNT

Please do not write below this line.

[Signature]
FINANCE EXECUTIVE
ISLAMABAD ELECTRIC SUPPLY CO
Signature

1-9253286
Islamabad

ISLAMABAD

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