

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/ 3695

Dated: 14/11/22-

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	Procurement of Stationery
4.	Tender Enguiry No	T-1724
5.	PPRA Ref: No (TSE)	TS490705E Misc Items
6.	Date and Time of Bid Closing	10-10-2022
7.	Date and Time of Bid Opening	10-10-2022
8.	No of Bids Recivied	02 Firms
9.	Criteria of Bid Evaluation	As per Bidding Documents
10.	Details of Bids Evaluation	

Sr. No	Name of Bidder	Evaluation Bid Price Excluding 17% GST	Remarks
1.	M/s Hatim Stationers Quetta	29,442,500.00	Determined Non-
2.	M/s Abdullah Stationers Quetta	30,502,000.00	Responsive, as per BER* issued by BEC**

Firms declared Non-Responsive

- * 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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NO. MMM/QESCO/Quetta/3696

Dated: 14/11/22

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	Procurement of Tonners	
4.	Tender Enguiry No	T-1723	
5.	PPRA Ref: No (TSE)	TS490705E Misc Items	
6.	Date and Time of Bid Closing	10-10-2022	
7.	Date and Time of Bid Opening	10-10-2022	
8.	No of Bids Recivied	03 Firms	
9.	Criteria of Bid Evaluation	As per Bidding Documents	
10.	Details of Bids Evaluation		

Sr. No	Name of Bidder	Evaluation Bid Price Excluding 17% GST	Remarks	
1.	M/s Pak Computers Marking Quetta	5,788,670.00	D. Ai. al N Dansarain	
2.	M/s Abdullah Stationers Quetta	5,239,285.00	Determined Non-Responsive, as per BER* issued by BEC**	
3.	M/s Shah Stationers Quetta	5,553,880.00		

Firms declared Non-Responsive

*	Bid	Eval	uation	Re	port
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Endst No.	/WWW/OESCO/OIA	Dated:	

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Manager

(Material Management)

QESCO Quetta

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NO. MMM/QESCO/Quetta/3694

Dated: 14/11/22.

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	Procurement of Media Items	
4.	Tender Enguiry No	T-1725	
5.	PPRA Ref: No (TSE)	TS490705E Misc Items	
6.	Date and Time of Bid Closing	10-10-2022	
7.	Date and Time of Bid Opening	10-10-2022	
8.	No of Bids Recivied	03 Firms	
9.	Criteria of Bid Evaluation	As per Bidding Documents	
10.	Details of Bids Evaluation		

Sr. No	Name of Bidder	Evaluation Bid Price Excluding 17% GST	Remarks	
1.	M/s Digital Documents Products Lahore	15,523,469.00	A SECOND CONTRACTOR AND A SECOND CONTRACTOR ASSETT ASSETT ASSETT ASSETT AND A SECOND CONTRACTOR ASSETT	
2.	M/s General Group of Engineers Lahore	16,221,900.00	Responsive, as per BER* issued by BEC**	
3.	M/s Aziz Corporation Quetta	15,990,565.00	ar .	

Firms declared Non-Responsive

- * Bid Evaluation Report
- ** Bid Evaluation Committee

Endst No 3694 /MMM/QESCO/Qta

Dated: 14 - 11 - 2022

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