

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

email: gescocedev@gmail.com

NO. PMU/QESCO/CE(Dev)/M(P)/ 704-06

Dated: 04/02/2021

Deputy Director (IT & Monitoring)

1st Floor FBC Building,
Near State Bank, Sector G-5/2, Islamabad

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

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

Sr. No.	Tender No.
1.	STG-671
2.	STG-673
3.	STG-674
4.	STG-675
6.	STG-676
7.	STG-678
8.	STG-679
9.	STG-681
10	STG-682
11	STG-683
12	STG-684
13.	STG-686
14	STG-692
15	STG-693
16	STG-695
17	STG-698

This is for your information and necessary action please.

Manager (Procurement)
PMU QESCO, Quetta

Copy to:

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



Phone#081-9201750 Fax#081-9201628 Email:qescocedev@gmail.com

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 QESCO		
2.	Method of Procurement			
3.	Title of Procurement	Single Stage One Envelop NCB		
4.	Tender Inquiry No	Procurement of 132 & 11 KV Lighting /	Arrestors & 11 KV Post Insulators	
5.	PPRA Ref: No. (TSE)	STG-671		
5.	Date and Time of Bid Closing	TS4322482E		
7.	Date and Time of Bid Opening	26.10.2020 @ 02:00 hrs 26.10.2020 @ 02:30 hrs		
8.	No of Bids received	Lot-1	Lot-II	
		3	3	
9.	Criteria of Bids Evaluation.	As per Bidding Documents		
10.	Details of Bid(s) Evaluation.			

S#	Lot	Name of Bidder	Evaluated Bid	Remarks
			Price including	
			17% GST.	
1.		M/s Mighty Corporation Lahore	24,888,240.00	Determined Responsive, as per BER* issued by BEC**.
2.	1	M/s EMCO Industries Lahore	17,863,209.00	Determined Responsive, as per BER* issued by BEC**.
3.		M/s W.S. & Co. Lahore	18,464,940.00	Determined Responsive, as per BER* issued by BEC**.
1.		M/s Siddique Sons Engineering Lahore	737,100.00	Determined Responsive, as per BER* issued by BEC**.
2.	11	M/s EMCO Industries Lahore	464,373.00	Determined Responsive, as per BER* issued by BEC**.
3.		M/s Shah Gee Enterprises Lahore	466,830.00	Determined Responsive, as per BER* issued by BEC**.

Lowest in price and Most advantageous evaluated bid quoted firm:-

S#	Lot	Name of Bidder		
1.	1	M/s EMCO Industries Lahore		
2.	II	M/s EMCO Industries Lahore		

*, Bid	Eva	luat	ion	Report	•

**, Bid Evaluation Committee.

Dated: 04/02/2/

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

Manager Procurement PMU QESCO Quetta.



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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) Name of Procurement Agency **QESCO** Method of Procurement Single Stage One Envelop NCB Title of Procurement Procurement of Power Cables, Conductors & Earth wire Tender Inquiry No STG-673 5. PPRA Ref: No. (TSE) TS4322482E Date and Time of Bid Closing 26.10.2020 @ 02:00 hrs 7. Date and Time of Bid Opening 26.10.2020 @ 03:30 hrs 8. -Lot-I Lot-II Lot-III Lot-IV No of Bids received Lot-V Lot-VI 2 2 9. Criteria of Bids Evaluation. As per Bidding Documents Details of Bid(s) Evaluation.

S#	Lot	Name of Bidder	Evaluated Bid	Remarks
			Price including 17% GST.	
1.		M/s Pioneer Cable Karachi	32,350,839.30	Determined Disqualified, as per BER* issued by BEC**.
2,	1	M/s Newage Cables Lahore	32,469,594.30	Determined Responsive, as per BER* issued by BEC**.
1	П	M/s Newage Cables Lahore	11,168,820.00	Determined Responsive, as per BER* issued by BEC**.
1	Ш	M/s Newage Cables Lahore	3,134,430.00	Determined Responsive, as per BER* issued by BEC**.
1.	IV	No abider quoted		
I	v	M/s Steel Complex Lahore	81,256,500.00	Determined Non Responsive, as per BER* issued by BEC**.
2		M/s Newage Cables Lahore	79,362,855.00	Determined Responsive, as per BER* issued by BEC**.
1	VI	M/s Steel Complex Lahore	1,626,300.00	Determined Non Responsive, as per BER* issued by BEC**.
2	,,	M/s Newage Cables Lahore	1,614,600.00	Determined Responsive, as per BER* issued by BEC**.

Lowest in price and Most advantageous evaluated bid quoted firm:-

S#	Lot	Name of Bidder	
1.	I	M/s Newage Cables Lahore	
2.	II	M/s Newage Cables Lahore	
3	III	M/s Newage Cables Lahore	
4	V	M/s Newage Cables Lahore	
5.	VI	M/s Newage Cables Lahore	

*, Bid Evaluation Report.	**, Bid Evaluation Committee.	.21.21.
Endost: No 29		Dated: 63/02/21

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Manager Procurement PMU OESCO Quetta.



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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 Stage One Envelop NCB
3.	Title of Procurement	Procurement of 11 KV Capacitor Cells 200 KVAR
4.	Tender Inquiry No	STG-674
5.	PPRA Ref: No. (TSE)	TS4322482E
6.	Date and Time of Bid Closing	27.10.2020 @ 11:00 hrs
7.	Date and Time of Bid Opening	27.10.2020 @ 11:30 hrs
8.	No of Bids received	03 Nos.
9.	Criteria of Bids Evaluation.	As per Bidding Documents
10.	Details of Bid(s) Evaluation.	

S#	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
1.	M/s Mighty Corporation Lahore	38,653,524.00	Determined Responsive, as per BER* issued by BEC**.
2.	M/s EPESOL Lahore	38,833,587.00	Determined Responsive, as per BER* issued by BEC**.
3	M/s M.H Associated Lahore	41,714,595.00	Determined Non-Responsive, as per BER* issued by BEC**.

Lowest Responsive Evaluated Bidder: M/s Mighty Corporation Lahore:-

*, Bid Evaluation Report. Endost: No	**, Bid Evaluation Committee.	Dated: 03/62/21
Forwarded to Deputy Director uploading at PPRA Web site.	PPRA, 1 st Floor FBC Building Near St	anager Procurement PMU
		OESCO Quetta.

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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	OESCO
2.	Method of Procurement	Single Stage One Envelop NCB
3.	Title of Procurement	PROCUREMENT OF CARTRIDGES AND MOULDS
4.	Tender Inquiry No	STG-675
5.	PPRA Ref: No. (TSE)	TS432482E
6.	Date and Time of Bid Closing	27.10.2020 @ 11:00 hrs
7.	Date and Time of Bid Opening	27,10.2020 @ 12:30 hrs
8.	No of Bids received	2 No
9.	Criteria of Bids Evaluation.	As per Bidding Documents
10.	Details of Bid(s) Evaluation.	

S#	Name of Bidder	Evaluated Bid	Remarks
		Price including	
		17% GST.	
1	M/s Waheed & Naeem & Company	2,728,861.20	Determined Responsive, as per BER* issued by BEC**.
	Lahore	2,720,801.20	
3	M/s Shah Gee Enterprises Lahore	3,159,000.00	Determined Responsive, as per BER* issued by BEC**.

Lowest Responsive Evaluated Bidder: M/s Waheed & Naeem & Company Lahore

Endost: No

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> Manager 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	OESCO
2.	Method of Procurement	Single Stage One Envelop NCB
3.	Title of Procurement	Procurement of 110 V DC Battery Bank and 110V DC Battery Charger
4.	Tender Inquiry No	STG-676
5.	PPRA Ref: No. (TSE)	TS4322482E
6.	Date and Time of Bid Closing	27.10.2020 @ 11:00 hrs
7.	Date and Time of Bid Opening	27.10.2020 @ 12:30 hrs
8.	No of Bids received	Lot-I Lot-II
		1 2
9.	Criteria of Bids Evaluation. Details of Bid(s) Evaluation.	As per Bidding Documents
10.		

S#	Lot	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
1.	1	M/s M.N Enterprises Lahore	8,365,500.00	Determined Responsive, as per BER* issued by BEC**.
1.		M/s M.N Enterprises Lahore	29,835,000.00	Determined Responsive, as per BER* issued by BEC**.
2.	n ·	M/s Pakistan Accumulators (Pvt.) Ltd Islamabad	23,166,000.00	Determined Responsive, as per BER* issued by BEC**.

Lowest in price and Most advantageous evaluated bid quoted firm:-

S#	Lot	Name of Bidder
1.	1	M/s M.N Enterprises Lahore
2.	II	M/s Pakistan Accumulators (Pvt.) Ltd Islamabad

*, Bid Evaluation Report.	**, Bid Evaluation Committee.	21.51
Endost: No 9		Dated: $\frac{63/62}{2}$

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Manager Procurement PMU QESCO Quetta.



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

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EVALUATION REPORT.
(As per PPR A Rule 35, 2004)

I. Name of Procurement Agency OESCO				
QESCO				
Single Stage One Envelop NCB				
Procurement of Control Cables				
STG-678				
TS4322482E				
27.10.2020 @ 02:00 hrs				
27.10.2020 @ 02:30 hrs				
02 Nos.				
As per Bidding Documents				
7.5 per Didding Documents				

S#	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
1.	M/s Newage Cables Lahore	8,961,661.80	Determined Responsive, as per BER* issued by BEC**.
2.	M/s Pioneer Cables Karachi	6,949,536.75	Rejected by BEC for incomplete scope of work

Lowest Responsive Evaluated Bidder: M/s Newage Cables Lahore:-

*, Bid Evaluation Report. Endost: No	**, Bid Evaluation Committee.	Dated: $63/62/2$
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EVALUATION REPORT.

1. 2. 3.	Name of Procurement Agency Method of Procurement Title of Procurement	QESCO Single Stage One Procurement of EL COLUMN, BEAM & EARTH	Envelop NCB	E FORM, TOWER GROUN	DING SET, 132KV
4. 5. 6. 7.	Tender Inquiry No PPRA Ref: No. (TSE) Date and Time of Bid Closing Date and Time of Bid Opening	STRUCTURE FOR POWER STG-679 TS432482E 27.10.2020 @ 11 27.10.2020 @ 03	:00 hrs	NOT THE RECESSE	RIES / JIKY
3.	No of Bids received	Lot-I	Lot-II	Lot-III	Lot-IV
0.	Criteria of Bids Evaluation. Details of Bid(s) Evaluation.	As per Bidding D	03 ocuments	03	01

S#	Lot	Name of Bidder	Evaluated Bid	Remarks
1	1		Price including	TO MAINS
<u> </u>	-		17% GST.	
2.	-	M/s N,M Enterprises Lahore	1,055,340.00	Determined Responsive, as per BER* issued by BEC**.
3.	1 .	M/s SGWI (Pvt.) Limited Lahore	1,247,220.00	Determined Non Responsive, as per BER* issued by BEC**.
		M/s Shah Gee Enterprises Lahore	729,144.00	Determined Responsive, as per BER* issued by BEC**.
1.	l	M/s N.M Enterprises Lahore	455,539.50	Determined Responsive, as per BER* issued by BEC**.
2.	л	M/s SGWI (Pvt.) Limited Lahore	468,468.00	Determined Non Responsive, as per BER* issued by BEC**.
3.		M/s Shah Gee Enterprises Lahore	288,229.50	Determined Responsive, as per BER* issued by BEC**.
1.		M/s N.M Enterprises Lahore	2,281,500.00	Determined Responsive, as per BER* issued by BEC**.
2.	ш	M/s SGWI (Pvt.) Limited Lahore	4,993,326.00	Determined Non Responsive, as per BER* issued by BEC**.
3		M/s Shah Gee Enterprises Lahore	1,790,100.00	Determined Responsive, as per BER* issued by BEC**.
1	IV	M/s Siddique Sons Engineering Lahore	11,216,790.00	Determined Responsive, as per BER* issued by BEC**.

Lowest in price and Most advantageous evaluated bid quoted firm:-

S#	Lot	Name of Bidder
1.	I	M/s Shah Gee Enterprises Lahore
2.	11	M/s Shah Gee Enterprises Lahore
3.	111	M/s Shah Gee Enterprises Lahore
4.	IV	M/s Siddique Sons Engineering (Pvt.) Ltd., Lahore

*, Bid Evaluation Report.

**, Bid Evaluation Committee.

Endost: No 708

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Web site.

Manager Procurement PMU -QESCO Quetta.



Phone#081-9201750 Fax#081-9201628 Email:qescocedev@gmail.com 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 Stage One Envelop NCB
3.	Title of Procurement	Procurement of 200 KVA Pad Mounted Transformers
4.	Tender Inquiry No	STG-681
5.	PPRA Ref: No. (TSE)	TS4322563E
6.	Date and Time of Bid Closing	29.10.2020 @ 11:00 hrs
7.	Date and Time of Bid Opening	29.10.2020 @ 11:30 hrs
8.	No of Bids received	02 Nos.
9.	Criteria of Bids Evaluation.	As per Bidding Documents
10.	Details of Bid(s) Evaluation.	

S#	Name of Bidder	Evaluated Bid Price including	Remarks
1.	M/s Sky Power Lahore		Determined Responsive, as per BER* issued by BEC**.
2.	M/s Transfopower Industries Lahore	2,538,900.00	Determined Responsive, as per BER* issued by BEC**.

Lowest Responsive Evaluated Bidder: M/s Transfopower Industries Lahore:-

*, Bid Evaluation Report. Endost: No	**, Bid Evaluation Committee.	Dated: 02/03/21
Forwarded to Deputy Director Pl uploading at PPRA Web site.		anager Procurement PMU QESCO Quetta.



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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)

11		Tredite 55,	2001)			
Name of Procurement Agency		OESCO				
Method of Procurement	1		ne Envelop	NCB		
Title of Procurement	+				100	
	\dashv		01 132 KV 1	owers & Po	ies ,	
PPRA Ref: No. (TSE)	-					
Date and Time of Rid Clasies	4					
Date and Time of Bid Closing	4	28.10.2020 @ 11:00 hrs 28.10.2020 @ 12:00 hrs				
Date and Time of Bid Opening						
No of Ride received		Lot-I	Lot-II	Lot-III	Lot-IV	Lot-V
		Single	Single	Single	Single	No. bidder
Criteria of Bids Evaluation.	1					
Details of Bid(s) Evaluation.	1	Tis per Braum	5 2 3 4 1 1 1 1			
	Name of Procurement Agency Method of Procurement Title of Procurement Tender Inquiry No PPRA Ref: No. (TSE) Date and Time of Bid Closing Date and Time of Bid Opening No of Bids received Criteria of Bids Evaluation.	Name of Procurement Agency Method of Procurement Title of Procurement Tender Inquiry No PPRA Ref: No. (TSE) Date and Time of Bid Closing Date and Time of Bid Opening No of Bids received Criteria of Bids Evaluation.	Name of Procurement Agency QESCO Method of Procurement Single Stage (Control of Procurement of Procurement of Procurement of Procurement of Procurement of STG-682 Tender Inquiry No STG-682 PPRA Ref: No. (TSE) TS432563E Date and Time of Bid Closing 28.10.2020 @ Date and Time of Bid Opening Lot-I No of Bids received Single Criteria of Bids Evaluation. As per Biddin	Method of Procurement Title of Procurement Tender Inquiry No PPRA Ref: No. (TSE) Date and Time of Bid Closing Date and Time of Bid Opening No of Bids received Criteria of Bids Evaluation. Single Stage One Envelop Procurement of 132 KV T STG-682 TS432563E 28.10.2020 @ 11:00 hrs 28.10.2020 @ 12:00 hrs Lot-I Single Single As per Bidding Document	Name of Procurement Agency Method of Procurement Title of Procurement Tender Inquiry No PPRA Ref: No. (TSE) Date and Time of Bid Closing Date and Time of Bid Opening No of Bids received Criteria of Bids Evaluation. QESCO Single Stage One Envelop NCB Procurement of 132 KV Towers & Po STG-682 TS432563E 28.10.2020 @ 11:00 hrs 28.10.2020 @ 12:00 hrs Lot-I Lot-II Lot-III Single Single Single	Name of Procurement Agency Method of Procurement Title of Procurement Tender Inquiry No PPRA Ref: No. (TSE) Date and Time of Bid Closing Date and Time of Bid Opening No of Bids received Criteria of Bids Evaluation. QESCO Single Stage One Envelop NCB Procurement of 132 KV Towers & Poles , STG-682 TS432563E 28.10.2020 @ 11:00 hrs 28.10.2020 @ 12:00 hrs Lot-I Lot-II Lot-III Lot-IV Single Single Single Single

S#	Lot	Name of Bidder	Evaluated Bid Price including	Remarks
			17% GST.	
1.	1	M/s Associated Technologies (Pvt) Ltd., Lahore	337,039,428.96	Determined Responsive, as per BER* issued by BEC**.
1.	п	M/s Associated Technologies (Pvt) Ltd., Lahore	164,934,586.44	Determined Responsive, as per BER* issued by BEC**.
1.	Ш	M/s Associated Technologies (Pvt) Ltd., Lahore	134,473,547.52	Determined Responsive, as per BER* issued by BEC**.
2.	IV	M/s Haavi (Pvt.) Ltd Lahore	9,301,500.00	Determined Non Responsive, as per BER* issued by BEC**.

Lowest in price and Most advantageous evaluated bid quoted firm:-

S#	Lot	Name of Bidder	
1.	1	M/s Associated Technologies (Pvt.) Ltd., Lahore	
2.	II	M/s Associated Technologies (Pvt.) Ltd., Lahore	
	III	M/s Associated Technologies (Pvt.) Ltd., Lahore	
3.	IV	M/s Haavi (Pvt.) Ltd., Lahore	

*, Bid Evaluation Report. Endost: No 94	**, Bid Evaluation Committee.	Dated: 03/02	21
Forwarded to Deputy Director Puploading at PPRA Web site.	PRA, 1st Floor FBC Building Near Sta		Islamabad for

QESCO Quetta.



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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 Stage One Envelop NC			
3.	Title of Procurement		Procurement of 132 KV T/Line H	ardware Material		
4.	Tender Inquiry No		STG-683			
5.	PPRA Ref: No. (TSE)		TS432563E			
6.	Date and Time of Bid Closing		28.10.2020 @ 11:00 hrs			
7.	Date and Time of Bid Opening		28.10.2020 @ 12:30 hrs			
0	N- CD:1-	7	Lot-I	Lot-II	Lot-III	
8.	No of Bids received		1	2	2	
9.	Criteria of Bids Evaluation.		As per Bidding Documents			
10.	Details of Bid(s) Evaluation.					

S#	Lot	Name of Bidder	Evaluated Bid	Remarks
			Price including	
			17% GST.	
1.	1	M/s Shaheen Traders Lahore	13,901,940.00	Determined Responsive, as per BER* issued by BEC**.
1.		M/s N.M Enterprises Lahore	2,858,544.00	Determined Non-Responsive, as per BER* issued by BEC**.
	п	M/s Shaheen Traders Lahore	2,081,430.00	Determined Responsive, as per BER* issued by BEC**.
2.		M/s N.M Enterprises Lahore	1,566,630.00	Determined Non-Responsive, as per BER* issued by BEC**.
	101	M/s Shaheen Traders Lahore	1,566,630.00	Determined Responsive, as per BER* issued by BEC**.

Lowest in price and Most advantageous evaluated bid quoted firm:-

S#	Lot	Name of Bidder
1.	1, 11 & 111	M/s Shaheen Traders Lahore

**, Bid Evaluation Committee.

Dated: 03/6) 1

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Manager Procurement PMU QESCO Quetta.



Email:qescocedev@gmail.com

QUETTA ELECTRIC SUPPLY COMPANY

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

EVALUATION REPORT. (As per PPRA Rule 35, 2004)

	(713 DCI 11	11	11 11410 30, 2001)
1.	Name of Procurement Agency		QESCO
2.	Method of Procurement	1	Single Stage One Envelop NCB
3.	Title of Procurement	1	Procurement of Test Sets
4.	Tender Inquiry No	1	STG-684
5.	PPRA Ref: No. (TSE)	1	TS432563E
6.	Date and Time of Bid Closing		28-10.2020 @ 11:00 hrs
7.	Date and Time of Bid Opening		28.10.2020 @ 01:00 hrs
8.	No of Bids received		04 Nos.
9.	Criteria of Bids Evaluation.		As per Bidding Documents
10.	Details of Bid(s) Evaluation.		115 per Bridding Bocuments

S#	Name of Bidder	Evaluated Bid	Remarks
		Price including	1
 		17% GST.	1 1
1.	M/s Unicom Corporation Lahore	14,949,628.20	Determined Responsive, as per BER* issued by BEC**.
2.	M/s Sarwar Electronic Lahore	30,180,150.00	Determined Responsive, as per BER* issued by BEC**.
3.	M/s Ayk Gujranwala	44,091,736.65	Determined Responsive, as per BER* issued by BEC**.
4.	M/s M.N Enterprises Lahore	28,155,465.00	Determined Responsive, as per BER* issued by BEC**.

Lowest Responsive Evaluated Bidder: M/s Unicom Corporation Lahore:-

*, Bid Evaluation Report.	**, Bid Evaluation Committee.	
Endost: No <u>709</u>		Dated: 04-01-21

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Manager Procurement PMU QESCO Quetta.



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EVALUATION REPORT. (As per PPRA Rule 35, 2004)

	(113 501 1		
1.	Name of Procurement Agency		QESCO
2.	Method of Procurement		Single Stage One Envelop NCB
3.	Title of Procurement		Procurement of Silica Gel
4.	Tender Inquiry No		STG-686
5.	PPRA Ref: No. (TSE)		TS432563E
6.	Date and Time of Bid Closing	7	28-10.2020 @ 02:00 hrs
7.	Date and Time of Bid Opening	7	28.10.2020 @ 03:00 hrs
8.	No of Bids received	7	02 Nos.
9.	Criteria of Bids Evaluation.	7	As per Bidding Documents
10.	Details of Bid(s) Evaluation.	7	

S#	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
1.	M/s Shah Gee Enterprises Lahore	2.126.943.00	Determined Responsive, as per BER* issued by BEC**.
2.	M/s M.N Enterprises Lahore	2,015,325.00	Determined Non-Responsive, as per BER* issued by BEC**.

Lowest Responsive Evaluated Bidder: M/s Shah Gee Enterprises Lahore:-

*, Bid	Evalu	uation	Report.
Endos	t: No	9,	<u> </u>

**, Bid Evaluation Committee.

Dated: 03/6)

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Manager Procurement PMU QESCO Quetta.



Phone#081-9201750 Fax#081-9201628 Email:qescocedev@gmail.com

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

EVALUATION REPORT.

1.	Name of Brown	PRA Rule 35, 2004)	
-	- vanie of Floculement Agency	QESCO	
2.	Method of Procurement		
3.	Title of Procurement	Single Stage One Envelop NCB	
4.	Tender Inquiry No	Procurement of 11 KV CTs,	
5.	PPRA Ref: No. (TSE)	STG-692	
6.	Date and Time of Bid Closing	TS432563E	
7.	Date and Time of Bid Closing	29.10.2020 @ 02:00 hrs	
·-	Date and Time of Bid Opening	29.10.2020 @ 02:30 hrs	
8.	No of Bids received	Lot-I	T - 1 77
		1	Lot-II
9.	Criteria of Bids Evaluation.		2
10.	Details of Bid(s) Evaluation.	As per Bidding Documents	
	, , = auton,		

S#	Lot	Name of Bidder	Evaluated Bid Price including	Remarks
1.	1	M/s Shah Gee Enterprises Lahore	17% GST. 690,300.00	Determined Responsive, as per BER* issued by BEC**.
2.	11	M/s PEL Lahore M/s Shah Gee Enterprises Lahore	5,894,460.00	Determined Responsive, as per BER* issued by BEC**.
Low	est in	price and Most advantageous	5,449,860.00 evaluated bid quo	Determined Responsive, as per BER* issued by BEC**. ted firm:-

S#	Lot	Name of Bidder
2	II	M/s Shah Gee Enterprises Lahore
2.	11	M/s Shah Gee Enterprises Lahore

*, Bid Evaluation Report. Endost: No 7/0	**, Bid Evaluation Committee.	Dated: 04-02-
		Dated.

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EVALUATION REPORT.

(As pe	r PPRA	Rule	35.	(2004)	
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1.	Name of Procurement Agency	QESCO
2.	Method of Procurement	Single Stage One Envelop NCB
3.	Title of Procurement	PROCUREMENT OF Brace No.6 for ZM-1 Tower, Brace No.3 for ZM-1 Tower, Brace No.BA6 for TBA Tower & Brace No.BA3 for TBA Tower.
4.	Tender Inquiry No	STG-693
5.	PPRA Ref: No. (TSE)	TS432687E
6.	Date and Time of Bid Closing	29.10.2020 @ 02:00 hrs
7.	Date and Time of Bid Opening	29.10.2020 @ 03:00 hrs
8.	No of Bids received	2 No
9. 10.	Criteria of Bids Evaluation. Details of Bid(s) Evaluation.	As per Bidding Documents
10.	Details of Blu(s) Evaluation.	

S#	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
1	M/S Sana Engineering Company Quetta	14,368,916.25	Determined Responsive, as per BER* issued by BEC**.
3	M/s Umair Industries Lahore	14,680,048.50	Determined Non-Responsive, as per BER* issued by BEC**.

Lowest Responsive Evaluated Bidder: M/S Sana Engineering Company Lahore

*, Bid Evaluation Report.

**, Bid Evaluation Committee.

Endost: No <u>700</u>

Dated: 03/02/9/

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EVALUATION REPORT.

(As per PPRA Rule 35, 2004)

I.	Name of Procurement Agency	QESCO
2.	Method of Procurement	Single Stage One Envelop NCB
3.	Title of Procurement	Procurement of Generator 15 KVA
4.	Tender Inquiry No	STG-695
5.	PPRA Ref: No. (TSE)	TS432563E
6.	Date and Time of Bid Closing	02-11.2020 @ 11:00 hrs
7.	Date and Time of Bid Opening	02.11.2020 @ 11:30 hrs
8.	No of Bids received	02 Nos.
9.	Criteria of Bids Evaluation.	As per Bidding Documents
10.	Details of Bid(s) Evaluation.	

S#	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
1.	M/s Shah Gee Enterprises Lahore	4,598,100.00	Determined Responsive, as per BER* issued by BEC**.
2.	M/s M.N Enterprises Lahore	9,652,500.00	Determined Responsive, as per BER* issued by BEC**.

Lowest Responsive Evaluated Bidder: M/s Shah Gee Enterprises Lahore:-

*, Bid Evaluation Report. Endost: No 701	**, Bid Evaluation Committee.	Dated: 03 - 62 - 2
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	T.	Ianager Procurement PMU



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

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EVALUATION REPORT.

(As per PPRA Rule 35, 2004) Name of Procurement Agency **QESCO** Method of Procurement Single Stage One Envelop NCB Title of Procurement 3. Procurement of Oil & Winding Temperature Gauge Tender Inquiry No 4. STG-698 PPRA Ref: No. (TSE) 5. TS432687E 6. Date and Time of Bid Closing 02.11.2020 @ 02:00 hrs Date and Time of Bid Opening 7. 02.11.2020 @ 02:30 hrs 8. No of Bids received 02 Nos. 9. Criteria of Bids Evaluation. As per Bidding Documents 10. Details of Bid(s) Evaluation.

S#	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
1.	M/s Bismillah Enterprises Lahore	2,667,600.00	Determined Responsive, as per BER* issued by BEC**.
2.	M/s Engineering Technique Lahore	3,444,480.00	Determined Responsive, as per BER* issued by BEC**.

Lowest Responsive Evaluated Bidder: M/s Bismillah Enterprises Lahore:-

*, Bid	Evaluation	Report.
Endost	: No	02

**, Bid Evaluation Committee.

Dated: 03-02-2

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Manager Procurement PMU QESCO Quetta.