



QUETTA ELECTRIC SUPPLY COMPANY

Office of the
Chief Engineer (Dev) PMU,
QESCO H/Q Zarghoon Road Quetta
Phone # 081-9201750
Fax # 081-9201628
email: qescocedev@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
2. Manager (Project Finance) PMU QESCO with the request to ensure payment of publication charges of PPRA at earliest after receiving the invoices.



QUETTA ELECTRIC SUPPLY COMPANY

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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 132 & 11 KV Lighting Arrestors & 11 KV Post Insulators	
4.	Tender Inquiry No	STG-671	
5.	PPRA Ref: No. (TSE)	TS4322482E	
6.	Date and Time of Bid Closing	26.10.2020 @ 02:00 hrs	
7.	Date and Time of Bid Opening	26.10.2020 @ 02:30 hrs	
8.	No of Bids received	Lot-I	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 Price including 17% GST.	Remarks
1.	I	M/s Mighty Corporation Lahore	24,888,240.00	Determined Responsive, as per BER* issued by BEC**.
2.		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.	II	M/s Siddique Sons Engineering Lahore	737,100.00	Determined Responsive, as per BER* issued by BEC**.
2.		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.	I	M/s EMCO Industries Lahore
2.	II	M/s EMCO Industries Lahore

*, Bid Evaluation Report.

***, Bid Evaluation Committee.

Endost: No 707

Dated: 04/02/21

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.

Note : The above evaluation results are based on 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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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 Power Cables, Conductors & Earth wire					
4.	Tender Inquiry No	STG-673					
5.	PPRA Ref: No. (TSE)	TS4322482E					
6.	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.	No of Bids received	Lot-I	Lot-II	Lot-III	Lot-IV	Lot-V	Lot-VI
		2	1	1	2	2	2
9.	Criteria of Bids Evaluation.	As per Bidding Documents					
10.	Details of Bid(s) Evaluation.						

S#	Lot	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
1.		M/s Pioneer Cable Karachi	32,350,839.30	Determined Disqualified, as per BER* issued by BEC**.
2	I	M/s Newage Cables Lahore	32,469,594.30	Determined Responsive, as per BER* issued by BEC**.
1	II	M/s Newage Cables Lahore	11,168,820.00	Determined Responsive, as per BER* issued by BEC**.
1	III	M/s Newage Cables Lahore	3,134,430.00	Determined Responsive, as per BER* issued by BEC**.
1.	IV	No abider quoted		
1	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.

Endost: No 29

Dated: 03/02/21

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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 MH Associated Lahore	41,714,595.00	Determined Non-Responsive, as per BER* issued by BEC**.

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

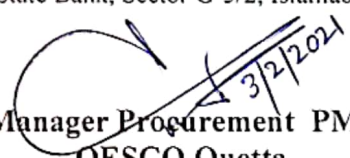
*, Bid Evaluation Report.

***, Bid Evaluation Committee.

Endost: No 90

Dated: 03/02/21

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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 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 Price including 17% GST.	Remarks
1	M/s Waheed & Naeem & Company Lahore	2,728,861.20	Determined Responsive, as per BER* issued by BEC**.
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

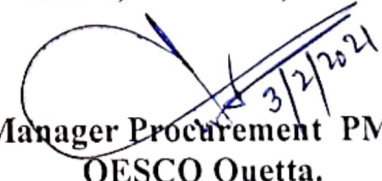
*, Bid Evaluation Report.

***, Bid Evaluation Committee.

Endost: No 91

Dated: 03/02/21

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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 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 1
		Lot-II 2
9.	Criteria of Bids Evaluation.	As per Bidding Documents
10.	Details of Bid(s) Evaluation.	

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


*, Bid Evaluation Report.

** , Bid Evaluation Committee.

Endost: No 92

Dated: 03/02/21

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Manager Procurement PMU
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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 Control Cables
4.	Tender Inquiry No	STG-678
5.	PPRA Ref: No. (TSE)	TS4322482E
6.	Date and Time of Bid Closing	27.10.2020 @ 02:00 hrs
7.	Date and Time of Bid Opening	27.10.2020 @ 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 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.

** , Bid Evaluation Committee.

Endost: No 93

Dated: 03/02/21

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3/2/2021
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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 EARTH ROD, EARTHING PLATE FORM, TOWER GROUNDING SET, 132KV COLUMN, BEAM & EARTH MAST, 11KV CAPACITOR RACK WITH ALL ACCESSORIES 7 11KV STRUCTURE FOR POWER TRANSFORMER.			
4.	Tender Inquiry No	STG-679			
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 @ 03:00 hrs			
8.	No of Bids received	Lot-I	Lot-II	Lot-III	Lot-IV
9.	Criteria of Bids Evaluation.	03	03	03	01
10.	Details of Bid(s) Evaluation.	As per Bidding Documents			

S#	Lot	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
1.	I	M/s N.M Enterprises Lahore	1,055,340.00	Determined Responsive, as per BER* issued by BEC**.
2.		M/s SGWI (Pvt.) Limited Lahore	1,247,220.00	Determined Non Responsive, as per BER* issued by BEC**.
3.		M/s Shah Gee Enterprises Lahore	729,144.00	Determined Responsive, as per BER* issued by BEC**.
1.	II	M/s N.M Enterprises Lahore	455,539.50	Determined Responsive, as per BER* issued by BEC**.
2.		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.	III	M/s N.M Enterprises Lahore	2,281,500.00	Determined Responsive, as per BER* issued by BEC**.
2.		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.	II	M/s Shah Gee Enterprises Lahore
3.	III	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

Dated: 07-02-21

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**Manager Procurement PMU
 QESCO Quetta.**

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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 17% GST.	Remarks
1	M/s Sky Power Lahore	2,621,736.00	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 94

**, Bid Evaluation Committee.

Dated: 02/03/21

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Manager Procurement PMU
QESCO Quetta.

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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 132 KV Towers & Poles ,				
4.	Tender Inquiry No	STG-682				
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 @ 12:00 hrs				
8.	No of Bids received	Lot-I	Lot-II	Lot-III	Lot-IV	Lot-V
		Single	Single	Single	Single	No. bidder
9.	Criteria of Bids Evaluation.	As per Bidding Documents				
10.	Details of Bid(s) Evaluation.					

S#	Lot	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
1.	I	M/s Associated Technologies (Pvt) Ltd., Lahore	337,039,428.96	Determined Responsive, as per BER* issued by BEC**.
1.	II	M/s Associated Technologies (Pvt) Ltd., Lahore	164,934,586.44	Determined Responsive, as per BER* issued by BEC**.
1.	III	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.	I	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

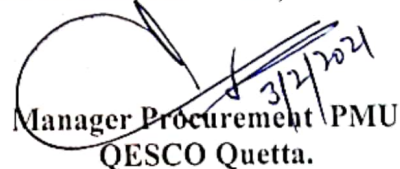
*, Bid Evaluation Report.

** , Bid Evaluation Committee.

Endost: No 94

Dated: 03/02/21

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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 132 KV T/Line Hardware 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		
8.	No of Bids received	Lot-I	Lot-II	Lot-III
		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 Price including 17% GST.	Remarks
1.	I	M/s Shaheen Traders Lahore	13,901,940.00	Determined Responsive, as per BER* issued by BEC**.
1.	II	M/s N.M Enterprises Lahore	2,858,544.00	Determined Non-Responsive, as per BER* issued by BEC**.
		M/s Shaheen Traders Lahore	2,081,430.00	Determined Responsive, as per BER* issued by BEC**.
2.	III	M/s N.M Enterprises Lahore	1,566,630.00	Determined Non-Responsive, as per BER* issued by BEC**.
		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.	I, II & III	M/s Shaheen Traders Lahore

*, Bid Evaluation Report.
Endost: No 95

***, Bid Evaluation Committee.

Dated: 03/02/21

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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 Test Sets
4.	Tender Inquiry No	STG-684
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 @ 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.	

S#	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
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 709

Dated: 04-02-21

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Manager Procurement PMU
QESCO Quetta.

Note : The above evaluation results are based on 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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OFFICE OF
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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 Silica Gel
4.	Tender Inquiry No	STG-686
5.	PPRA Ref: No. (TSE)	TS432563E
6.	Date and Time of Bid Closing	28-10.2020 @ 02:00 hrs
7.	Date and Time of Bid Opening	28.10.2020 @ 03:00 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	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 Evaluation Report.
Endost: No 97

**, Bid Evaluation Committee.

Dated: 03/02/21

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3/2/2021
Manager Procurement PMU
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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 CTs ,	
4.	Tender Inquiry No	STG-692	
5.	PPRA Ref: No. (TSE)	TS432563E	
6.	Date and Time of Bid Closing	29.10.2020 @ 02:00 hrs	
7.	Date and Time of Bid Opening	29.10.2020 @ 02:30 hrs	
8.	No of Bids received	Lot-I	Lot-II
9.	Criteria of Bids Evaluation.	1	2
10.	Details of Bid(s) Evaluation.	As per Bidding Documents	

S#	Lot	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
1.	I	M/s Shah Gee Enterprises Lahore	690,300.00	Determined Responsive, as per BER* issued by BEC**.
1.	II	M/s PEL Lahore	5,894,460.00	Determined Responsive, as per BER* issued by BEC**.
2.		M/s Shah Gee Enterprises Lahore	5,449,860.00	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.	II	M/s Shah Gee Enterprises Lahore

*, Bid Evaluation Report.

** , Bid Evaluation Committee.

Endost: No 710

Dated: 04-02-21

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Manager Procurement PMU
QESCO Quetta.

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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 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.	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 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

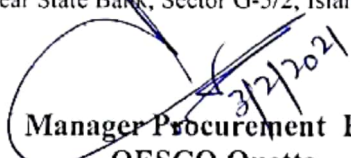
*, Bid Evaluation Report.

** , Bid Evaluation Committee.

Endost: No 700

Dated: 03/02/21

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Manager Procurement PMU
QESCO Quetta.

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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 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:-

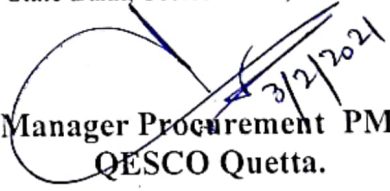
*, Bid Evaluation Report.

**, Bid Evaluation Committee.

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Dated: 03-02-21

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Manager Procurement PMU
QESCO Quetta.

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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 Oil & Winding Temperature Gauge
4.	Tender Inquiry No	STG-698
5.	PPRA Ref: No. (TSE)	TS432687E
6.	Date and Time of Bid Closing	02.11.2020 @ 02:00 hrs
7.	Date and Time of Bid Opening	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:-

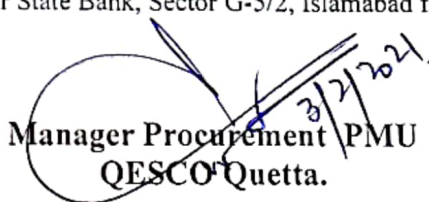
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Manager Procurement PMU
QESCO Quetta.

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