

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)/ 185-27

Dated: 03/02/2021

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:

- 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.



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	1	4 Rule 35, 2004)	
2. 3. 4.	Method of Procurement Title of Procurement Tender Inquiry No		QESCO Single Stage One Envelop NCB Procurement of 132 & 11 KV Light STG-671	ing Arrestors
5. 6. 7.	PPRA Ref: No. (TSE) Date and Time of Bid Closing Date and Time of Bid Opening		TS4322482E 26.10.2020 @ 02:00 hrs 26.10.2020 @ 02:30 hrs	
8. 9.	No of Bids received		Lot-I 3	Lot-II 3
10.	Criteria of Bids Evaluation. Details of Bid(s) Evaluation.		As per Bidding Documents	

S#	Lot-	Name of Bidder		
1	1350	ranc of Bidder	Evaluated Bid	Remarks
1	1		Price including	
1			17% GST.	
2.		M/s Mighty Corporation Lahore	24,888,240.00	Determined Responsive, as per BER* issued by BEC**.
3.	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.	I	M/s EMCO Industries Lahore
2.	II	M/s EMCO Industries Lahore

۰,	Ria	Evaluation Report.	

**, Bid Evaluation Committee.

Endost: No 🔞 🥄

Dated: 03/02/21

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EVALUATION REPORT.

(As per PPRA Rule 35, 2004)

		- 1					
Single Stage One Envelop NCB							
Procurement of Power Cables, Conductors & Earth wire							
TS4322482E 26.10.2020 @ 02:00 hrs 26.10.2020 @ 03:30 hrs Lot-II Lot-III Lot-IV Lot-VI Lot-VI							
					Lot-IV	Lot-V	Lot-VI
					2	2	2
As per Bidding Documents							
	Conductors of Lot-IV 2	Conductors & Earth w					

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

*.	Bid	Evaluation	Report.

uploading at PPRA Web site.

**, Bid Evaluation Committee.

Dated: 03/02/2/

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Manager ProSurement PMU

QESCO Quetta.



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10. Details of Bid(s) Evaluation.

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

_	tro per il rene per per			
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		

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 Labore	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.	$Dated: \frac{\alpha 3/6)}{2}$
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EVALUATION REPORT. (As per PPRA Rule 35, 2004)

_	1713 per 11 167 Ruie 55, 200 17				
1.	Name of Procurement Agency		QESCO		
2.	Method of Procurement	1 1	Single Stage One Envelop NCB		
3.	Title of Procurement	1	PROCUREMENT OF CARTRIDGES AND MOULDS		
4.	Tender Inquiry No	1 1	STG-675		
5.	PPRA Ref: No. (TSE)	1 1	TS432482E		
6.	Date and Time of Bid Closing	1 1	27.10.2020 @ 11:00 hrs		
7.	Date and Time of Bid Opening	1 1	27.10.2020 @, 12:30 hrs		
8.	No of Bids received	1	2 No		
9.	Criteria of Bids Evaluation.	1 1	As per Bidding Documents		
10.	Details of Bid(s) Evaluation.	1			

S#	Name of Bidder	Evaluated Bid	Remarks
		Price including	
_		17% GST.	
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 & Nacem & Company Lahore

Endost: No

Dated: 03/62/21

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^{*,} 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 NCE	
3.	Title of Procurement		Procurement of 110 V DC Battery Bank	
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.		As per Bidding Documents	
10.	Details of Bid(s) Evaluation.		The production of the producti	

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.	11	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	Evalua	tion Report.
-	٠.		1

**, Bid Evaluation Committee.

Dated: 03/62/21

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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 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. Endost: No 93	**, Bid Evaluation Committee.	Dated: 63/02/21
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OFFICE OF THE CHIEF ENGINEER (DEV) PMU QESCO HEAD QUARTER ZARGOON ROAD QUETTA

EVALUATION REPORT.

	(As per P)	K	A Kule 33,	2004)					
1.	Name of Procurement Agency		QESCO						
2.	Method of Procurement		Single Stage One Envelop NCB						
3.	Title of Procurement					1			
4.	Tender Inquiry No			Procurement of 132 KV Towers & Poles ,					
5.	PPRA Ref: No. (TSE)		STG-682						
6.	Date and Time of Bid Closing	TS432563E							
7.	Date and Time of Bid Closing		28.10.2020 @ 11:00 hrs						
··-	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 Biddin	g Document					
10.	Details of Bid(s) Evaluation.		pe. Diddii	5 Document					

S#	Lot	Name of Bidder	Evaluated Bid	Remarks
			Price including	Nomarks
			17% GST.	
1.	1	M/s Associated Technologies (Pvt) Ltd., Lahore	337,039,428.96	Determined Responsive, as per BER* issued by BEC**.
l.	П	M/s Associated Technologies (Pvt) Ltd., Lahore	164,934,586.44	Determined Responsive, as per BER* issued by BEC**.
1.	111	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
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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 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 132 KV T/Line	Procurement of 132 KV T/Line Hardware Material			
4.	Tender Inquiry No		STG-683				
5.	PPRA Ref: No. (TSE)		TS432563E 28.10.2020 @ 11:00 hrs				
6.	Date and Time of Bid Closing						
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.		The part of the pa				

S#	Evaluated B		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.	11	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.		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.	1, 11 & 111	M/s Shaheen Traders Lahore

*, Bid	Evalu	ation	Report.
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**, Bid Evaluation Committee.

Dated: 03/6)) 1

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

	(AS DELTT KA KUIE 33, 2004)				
1.	Name of Procurement Agency		OESCO		
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 @ 02:00 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	Remarks
		Price including	
_		17% GST.	
1,	M/s Unicom Corporation Lahore	1,494,628.20	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. Endost: No <u>96</u>	**, Bid Evaluation Committee.	Dated: 03/02/)
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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	OF	SCO
2.	Method of Procurement		gle Stage One Envelop NCB
3.	Title of Procurement		curement of Silica Gel
4.	Tender Inquiry No		G-686
5.	PPRA Ref: No. (TSE)		432563E
6.	Date and Time of Bid Closing		10.2020 @ 02:00 hrs
7.	Date and Time of Bid Opening		10.2020 @ 03:00 hrs
8.	No of Bids received		Nos.
9.	Criteria of Bids Evaluation.		per Bidding Documents
10.	Details of Bid(s) Evaluation.	- 13	per Didding Documents

S#	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
	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.	22/02/21
		Dated:
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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) Name of Procurement Agency **QESCO** Method of Procurement Single Stage One Envelop NCB 3. Title of Procurement Procurement of 132 KV Circuit Breakers 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 Lot-I 8. Lot-II No of Bids received 2 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 Shah Gee Enterprises Lahore	690,300.00	Determined Responsive, as per BER* issued by BEC**.
2.	I	M/s PEL Lahore	5,894,460.00	Determined Responsive, as per BER* issued by BEC**.
<u> </u>		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 Evalu	ation Report.
Endost: No	98

**, Bid Evaluation Committee.

Dated: 03/02/21

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EVALUATION REPORT.

		1 1 1/	CA Kuic 33, 2	0041		
1.	Name of Procurement Agency		QESCO			
2.	Method of Procurement		Single Stage O	ne Envelop NCB		
3.	Title of Procurement		Procurement of SET, 132KV COLUMN	EARTH ROD, EARTHIN , BEAM & EARTH MAST V STRUCTURE FOR PO	G PLATE FORM, TOW , 11KV CAPACITOR R	ACK WITH ALL
4.	Tender Inquiry No		STG-679			
5.	PPRA Ref: No. (TSE)		TS432482E			
6.	Date and Time of Bid Closing	7	27.10.2020 @	11:00 hrs		
7.	Date and Time of Bid Opening		27.10.2020 @	03:00 hrs		
8.	8. No of Bids received	7	Lot-I	Lot-II	Lot-III	Lot-IV
		03	03	03	01	
9.	Criteria of Bids Evaluation.	7	As per Bidding	Documents		
10.	Details of Bid(s) Evaluation.	7				

S#	Lot	Name of Bidder	Evaluated	Remarks
ĺ			Bid Price	
			including	
			17% GST.	
1.		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.		M/s N.M Enterprises Lahore	455,539.50	Determined Responsive, as per BER* issued by BEC**.
2.	П	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.	111	M/s SGW1 (Pvt.) Limited Lahore	4,993,326.00	Determined Non Responsive, as per BER* issued by BEC**.
3.	ĺ	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 Siddique Sons Engineering (Pvt.) Ltd., Lahore

", Bid Evaluation Report.	^^, Bid Evaluation Committee.	
Endost: No 99		Dated: $\frac{3/02}{2}$

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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)
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1.	Name of Procurement Agency	OFFICE
2.	Method of Procurement	QESCO 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.	- Didding Documents

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

Endost: No <u>700</u>

Dated: 03/02/9/

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Manager Procurement PMU QESCO Quetta.

^{*,} Bid Evaluation Report.

^{**,} Bid Evaluation Committee.



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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 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)	T\$432563E
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	Eval	luation	Report	
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**, Bid Evaluation Committee.

Endost: No 701

Dated: 03 - 02 - 2 |

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uploading at PPRA Web site.

Manager Procurement PMU QESCO Quetta.



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

	3,		11 1 tale 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	1	STG-698
5.	PPRA Ref: No. (TSE)	1	TS432687E
6.	Date and Time of Bid Closing	1	02.11.2020 @ 02:00 hrs
7.	Date and Time of Bid Opening	1	02.11.2020 @ 02:30 hrs
8.	No of Bids received	1	02 Nos.
9.	Criteria of Bids Evaluation.	1	As per Bidding Documents
10.	Details of Bid(s) Evaluation.	1	

S#	Name of Bidder	Evaluated Bid	Remarks
		Price including	
		17% GST.	
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.	**, Bid Evaluation Committee.	42 - 41 - 11
Endost: No		Dated: $03 - 02 - 21$

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Manager Procurement QESCO Quetta.