



SUKKUR ELECTRIC POWER COMPANY

OFFICE OF THE MANAGER (MATERIAL MANAGEMENT) SEPCO
OLD THERMAL POWER STATION SUKKUR

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E-mail: managemmsepco@gmail.com

NO: MMM/SEPCO/SUK/ 2979-81

DATED: 15/04/2024

The Director (MIS) PPRA,
1st Floor FBC Building near State Bank Sector G-5/2
Islamabad.

Subject: **REQUEST FOR PROMPT UPLOAD OF FINAL EVALUATION REPORTS
FOR TENDER 1186/23, 1187/23 & 1188/23.**

Reference: This office Final Evaluation Reports endorsement letter Nos 2762-66, 2781-87, 2814-16
dated: 04-04-2024.

I am writing to bring to your attention and urgent matter regarding the Final Evaluation Reports for tender No 1186/23, 1187/23 & 1188/23 under PPRA Reference No TS526993E.


On 04-04-2024 this office sent the Final Evaluation Reports through e-mail (managemmsepco@gmail.com to your e-mail address info@ppra.org.pk) in compliance with PPRA Rule 35. Subsequently, we received an acknowledgement stating that the Final Evaluation Reports should be uploaded within 48 hours.

Regrettably, it has been 11 days since the submission, and the Final Evaluation Reports of the Material Management Office SEPCO have not yet been uploaded on PPRA website.

We kindly request that you expedite the upload of these Final Evaluation Reports on PPRA website at your earliest convenience. Timely completion of this process is crucial for finalizing the tender formalities within the stipulated time frame.

Your prompt action and cooperation in this regard would be highly appreciated.

Thank you for your understanding and anticipated cooperation.


MANAGER
MATERIAL MANAGEMENT
SEPCO SUKKUR

D/A as above

Copy to:-

- Chief Technical Officer SEPCO Sukkur.
- PSO to CEO SEPCO Sukkur.



1186, 1187, 1188/23 EVL: REPORT (M.M) FOR UPLOADING ON PPRA & SEPCO WEBSITES

Inbox x

Thu, Apr 4, 5:4



MANAGER (MM) SEPCO

– MANAGER (MATERIAL MANAGEMENT) SUKKUR ELECTRIC POWER COMPANY OLD THERMAL POWER STATION, OLD SUKKUR.



info@ppra.org.pk

to me

Fri, Apr 5, 4:18 AM (10 days ago)

Auto Reply from PPRA

Important notice:

Note::

- i. Receipt of tender Email acknowledged but does **not confirm for Uploading** of Tender.
- ii. Please check your tender at www.ppra.org.pk within **48 hours** after receiving this auto reply.
- iii. If This Tender has already been Advertised In the leading Newspapers by Procuring Agencies, it would be available on PPRA website (taken from Violation of **PP Rule-12**).

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

- | | |
|-----------------------------------|--|
| 1. Name of Procuring Agency: | SEPCO |
| 2. Method of Procurement: | Single Stage One Envelope Procedure (NCB) |
| 3. Title of Procurement: | Laptops, Desktop Computers, Laser Jet Printers (Office), USB Flash Drive & UPS |
| 4. Tender Inquiry No.: | 1186/23 |
| 5. PPRA Ref. No. (TSE): | 526993 |
| 6. Date & Time of Bid Closing: | 20-12-2023 upto 16:30 hrs |
| 7. Date & Time of Bid Opening: | 21-12-2023 11:30 hrs |
| 8. No of Bids Received: | 07 bids received |
| 9. Criteria for Bid Evaluation: | As per bidding documents |
| 10. Details of Bid(s) Evaluation: | As under |

Sr. No	Name of Bidder	Marks		Evaluated Cost (In Millions)				Rule/Regulation/ SBD/ Policy / Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004	
		Technical (If applicable)	Financial (If applicable)	S. No	Description	Qty:	Rate Per Unit		Value
01	M/s. Sindh Traders Khairpur Mir's	Responsive	Responsive	1	Laptop	16 Nos	219,000/-	3.504	1 st Lowest Evaluated Bidder
				2	Desktop Computer:	04 Nos	229,800/-	0.919	
				3	Laser Jet Printers (Office) 42 PPM	07 Nos	87,000/-	0.609	
				4	USB Flash Drive 128 GB	14 Nos	2,600/-	0.036	
				5	UPS 650 VA	02 Nos	15,400/-	0.030	
02	M/s. Riz Technology Karachi	---	---	1	Laptop	16 Nos	293,500/-	4.696	---
				2	Desktop Computer:	04 Nos	324,500/-	1.298	
				3	Laser Jet Printers (Office) 42 PPM	07 Nos	240,520/-	1.683	
				4	USB Flash Drive 128 GB	14 Nos	4,550/-	0.063	
				5	UPS 650 VA	02 Nos	20,500/-	0.041	
03	M/s. AZ Enterprises Lahore	---	---	1	Laptop	16 Nos	249,200/-	3.987	---
				2	Desktop Computer:	04 Nos	350,000/-	1.400	
				3	Laser Jet Printers (Office) 42 PPM	07 Nos	118,000/-	0.826	
				4	USB Flash Drive 128 GB	14 Nos	3,900/-	0.054	
				5	UPS 650 VA	02 Nos	26,250/-	0.052	
04	M/s. M.S Enterprises Hyderabad	Responsive	Responsive	1	Laptop	16 Nos	227,430/-	3.638	---
				2	Desktop Computer:	04 Nos	248,380/-	0.993	
				3	Laser Jet Printers (Office) 42 PPM	07 Nos	77,500/-	0.542	
				4	USB Flash Drive 128 GB	14 Nos	4,180/-	0.058	
				5	UPS 650 VA	02 Nos	18,475/-	0.036	
05	M/s. Gia Dua Enterprises Hyderabad	---	---	1	Laptop	16 Nos	259,000/-	4.144	---
				2	Desktop Computer:	04 Nos	329,000/-	1.316	
				3	Laser Jet Printers (Office) 42 PPM	07 Nos	137,200/-	0.960	
				4	USB Flash Drive 128 GB	14 Nos	3,500/-	0.049	
				5	UPS 650 VA	02 Nos	23,100/-	0.046	
06	M/s. Masha Allah & Company Old Sukkur	---	---	1	Laptop	16 Nos	216,000/-	3.456	---
				2	Desktop Computer:	04 Nos	239,000/-	0.956	
				3	Laser Jet Printers (Office) 42 PPM	07 Nos	86,000/-	0.602	
				4	USB Flash Drive 128 GB	14 Nos	3,350/-	0.046	
				5	UPS 650 VA	02 Nos	17,500/-	0.035	
07	M/s. Fox Computers Sukkur	Responsive	Responsive	1	Laptop	16 Nos	212,800/-	3.404	1 st Lowest Evaluated Bidder
				2	Desktop Computer:	04 Nos	242,900/-	0.971	
				3	Laser Jet Printers (Office) 42 PPM	07 Nos	91,900/-	0.643	
				4	USB Flash Drive 128 GB	14 Nos	3,150/-	0.044	
				5	UPS 650 VA	02 Nos	17,500/-	0.035	
8	M/s. Aliyan Entp: Hyderabad	---	---	---	---	---	---	---	Not Participated

Lowest Evaluated Responsive Bidders:

1. M/s Fox Computers Sukkur for Item Sr 01.
2. M/s Sindh Traders Khairpur Mir's for Item Sr 02, 04 & 05.
3. M/s M.S Enterprises Hyderabad for Item Sr 03.

11. Any other additional / supporting information, the procuring agency may like to share. NIL

Endst: No. MMM/SEPCO/SUKK/2781-87

- 1) Forwarded to Deputy Director (PPRA), 1st Floor FBC Building near State Bank Sector G-5/2 Islamabad for uploading at PPRA website.
- 2) Forwarded to Manager (IT) SEPCO, Sukkur for uploading at SEPCO website.

Date: 04-04-2024

~~MANAGER
MATERIAL MANAGEMENT
SEPCO SUKKUR~~

4/4/24

Copy to:-

- M/s. Sindh Traders Khairpur Mir's.
- M/s. Riz Technology Karachi.
- M/s. AZ Enterprises Lahore.
- M/s. M.S Enterprises Hyderabad.
- M/s. Gia Dua Enterprises Hyderabad.
- M/s. Masha Allah & Company Old Sukkur.
- M/s. Fox Computers Sukkur.

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: SEPCO
2. Method of Procurement: Single Stage One Envelope Procedure (NCB)
3. Title of Procurement: Split Air Condition 1.5 Ton
4. Tender Inquiry No.: 1187/23
5. PPRA Ref. No. (TSE): 526993
6. Date & Time of Bid Closing: 20-12-2023 upto 16:30 hrs
7. Date & Time of Bid Opening: 21-12-2023 11:30 hrs
8. No of Bids Received: 05 bids received
9. Criteria for Bid Evaluation: As per bidding documents
10. Details of Bid(s) Evaluation: As under

Name of Bidder	Marks		Evaluated Cost (In Millions)			Rule/Regulation/SBD*/ Policy / Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.	
	Technical (If applicable)	Financial (If applicable)	Description	Tender Qty:	Unit Rate		Total Value
M/s. Sindh Traders Khairpur Mir's	Responsive	Responsive	Split Air Condition 1.5 Ton	04 Nos	161,990/-	0.647	1 st Lowest Evaluated Responsive Bidder
M/s Masha Allah & Company Old Sukkur	----	----			175,000/-	0.700	2 nd Lowest Bidder
M/s. M.S Enterprises Hyderabad	----	----			182,500/-	0.730	3 rd Lowest Bidder
M/s. Sana Enterprises Sukkur	----	----			185,412/-	0.741	4 th Lowest Bidder
M/s. A.Z Enterprises Lahore	----	----			195,000/-	0.780	5 th Lowest Bidder

Lowest Evaluated Responsive Bidders: M/s. Sindh Traders Khairpur Mir's.

11. Any other additional / supporting information, the procuring agency may like to share. NIL

Endst: No. MMM/SEPCO/SUKKUR 2814-16

Date: 04-09-2024

- 1) Forwarded to Deputy Director Public Procurement Regulatory Authority, 1st Floor FBC Building near State Bank Sector G-5/2 Islamabad for uploading at PPRA website.
- 2) Forwarded to Manager (IT) SEPCO, Sukkur for uploading at SEPCO website.

~~MANAGER~~
MATERIAL MANAGEMENT
SEPCO SUKKUR
4/9/24

Copy to:-

- M/s. Sindh Traders Khairpur Mir's.
- M/s Masha Allah & Company Old Sukkur.
- M/s. M.S Enterprises Hyderabad.
- M/s. Sana Enterprises Sukkur.
- M/s. A.Z Enterprises Lahore.

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	SEPCO
2.	Method of Procurement:	Single Stage One Envelope Procedure (NCB)
3.	Title of Procurement:	Ribbon Printronix P-7000 / Equivalent & Hammer Modules 1500 Line Shuttle
4.	Tender Inquiry No.:	1188/23
5.	PPRA Ref. No. (TSE):	526993
6.	Date & Time of Bid Closing:	20-12-2023 upto 16:30 hrs
7.	Date & Time of Bid Opening:	21-12-2023 11:30 hrs
8.	No of Bids Received:	03 bids received
9.	Criteria for Bid Evaluation:	As per bidding documents
10.	Details of Bid(s) Evaluation:	As under

Sr. No	Name of Bidder	Marks		Sr. No	Evaluated Cost (In Millions)			Rule/Regulation/SBD/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.	
		Technical (If applicable)	Financial (If applicable)		Description	Tender Qty:	Rate		Value
1	M/s Riz Technology Karachi	Responsive	Responsive	1	Ribbon Printronix P-7000 / Equivalent	250 Nos	11,500/-	2.875	1st Lowest Responsive Evaluated Bidder
		Responsive	----	2	Hammer Modules 1500 Line Shuttle	12 Nos	19,80,000/-	23.760	
2	M/s Ayesha Enterprises Kotri	Responsive	----	1	Ribbon Printronix P-7000 / Equivalent	250 Nos	12,449/-	3.112	Bid Evaluation committee recommended for re-tendering for Item Sr 02. The bidder has not extended the bid period for the above subjected tender.
		Responsive	Responsive	2	Hammer Modules 1500 Line Shuttle	12 Nos	1,19,000/-	1.428	
3	M/s. A.Z Enterprises Lahore	----	----	1	Ribbon Printronix P-7000 / Equivalent	250 Nos	19,200/-	4.800	3rd Lowest Bidder
		----	----	2	Hammer Modules 1500 Line Shuttle	12 Nos	Not Quoted		
4	M/s. Sindh Traders Khairpur Mir's	----	----	----	----	----	----	----	Not Participated
5	M/s. Aliyan Enterprises Hyderabad	----	----	----	----	----	----	----	Not Participated

Lowest Evaluated Responsive Bidders: 1. M/s. Riz Technology Karachi for Item Sr 01.

11. Any other additional / supporting information, the procuring agency may like to share. NIL

Endst: No. MMM/SEPCO/SUK/ 2762-66

Date: 04-04-2024

- 1) Forwarded to Deputy Director Public Procurement Regulatory Authority, 1st Floor FBC Building near State Bank Sector G-5/2 Islamabad for uploading at PPRA website.
- 2) Forwarded to Manager (IT) SEPCO, Sukkur for uploading at SEPCO website.

~~MANAGER
MATERIAL MANAGEMENT
SEPCO SUKKUR~~
4/4/24

Copy to:

- M/s Riz Technology Karachi.
- M/s Ayesha Enterprises Kotri.
- M/s. A.Z Enterprises Lahore.