



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/ 2183-86

Dated: 07/07/22


The Deputy Director (IT & Monitoring)
1st Floor FBC Building, Near State Bank
Sector G-5/2, Islamabad.

Subject: **REQUEST FOR UPLOADING OF EVALUATION RESULT OF QESCO TENDERS ON PPRA WEBSITE**

Kindly find enclosed herewith the Evaluation Result of the below tabulated QESCO Tenders on PPRA Website as per Rule-35 of PPRA-2004: -

Sr. No	Tender No
1	T-1665
2	T-1666

This is for your kind information and necessary action please.


Manager
(Material Management)
QESCO Quetta

Copy TO:

1. The Chief Engineer (Tech) QESCO Quetta.
2. The SO to CEO QESCO, for information please.
3. The Finance Director QESCO Quetta, with the request to ensure payment of publication charges of PPRA at earliest after receiving the invoices.



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EVALUATION REPORT

(As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	QESCO
2.	Method of Procurement	Single stage Two envelope
3.	Title of Procurement	Rubber Insulating Gloves
4.	Tender Enquiry no	T-1666
5.	PPRA Ref: No (TSE)	<u>TS483020E</u>
6.	Date and Time of Bid closing	27/06/2022
7.	Date and Time of Bid opening	27/06/2022
8.	No of Bids revived	Two (02)
9.	Criteria of Bids Evaluation	As per Bidding documents
10.	Details of Bids Evaluation	

Sr #	Name Of Bidder	Description of Material	Remarks
1	M/s Continental Trading Lahore	Rubber Insulating Gloves	Determined Responsive, as per Technical BER* issued by Technical BEC**
2	M/s Al-Amin Enterprises Lahore		Sample not approved by Visual Inspection Committee as per its Report

Most Advantageous / Responsive Evaluated Bidder: M/s Continental Trading Lahore

* Technical Bid Evaluation Report

** Technical Bid Evaluation Committee

Endst No. 2182 /MMM/QESCO/Qta

dated: 07/07/22

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

Manager (MM)
QESCO Quetta

Note: The above evaluation 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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EVALUATION REPORT

(As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	QESCO
2.	Method of Procurement	Single stage Single envelope
3.	Title of Procurement	Repair of Damaged 4 MVA Power Transformer
4.	Tender Enquiry no	T-1665
5.	PPRA Ref: No (TSE)	TS483022E
6.	Date and Time of Bid closing	27/06/2022
7.	Date and Time of Bid opening	27/06/2022
8.	No of Bids revived	Two (02)
9.	Criteria of Bids Evaluation	As per Bidding documents
10.	Details of Bids Evaluation	M/s Transfocare (Pvt) Ltd Multan declared non-responsive on the basis of financial bid evaluation.

Sr #	Name Of Bidder	Description of Material	Rates (Rs)	Remarks
1	M/s Transcom Quetta	Repair of Damaged 4 MVA Power Transformer	45,915,00.00 (Including cost of dismantled material)	Determined Responsive, as per BER* issued by BEC**
2	M/s Transfocare (Pvt) Ltd Multan	Power Transformer	4,687,000.00 (Including cost of dismantled material)	Determined Non-Responsive, as per BER* issued by BEC**

Responsive Evaluated Bidder: M/s Transcom Quetta

* Bid Evaluation Report

** Bid Evaluation Committee

Endst No. 2181 /MMM/QESCO/Qta

dated: 07/07/22

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


Manager (MM)
QESCO Quetta

Note: The above evaluation 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.