



**National Transmission & Despatch Company**  
**Executive Engineer (PDN/EHV-I) NTDC Rawalpindi**

No 2087-90 /XEN/EHV/RWP

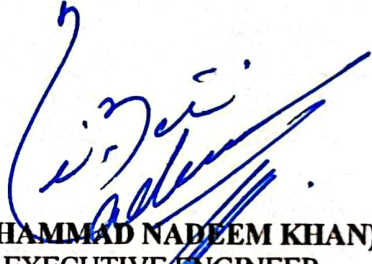
Dated. 03/09 /2024

**The Deputy Director (IT & Monitoring),**  
Public Procurement Regulatory Authority  
1<sup>st</sup>. Floor FBR Building near State Bank  
Sector G-5/2, Islamabad.

**Subject: - TENDER NO. XENC-EHV-RWP-03-2024 FOR CIVIL WORK, ERECTION, STRINGING, TESTING & COMMISSIONING OF 220KV DOUBLE CIRCUIT/ SINGLE CONDUCTOR MANGLA-KSK TRANSMISSION LINE FOR ITS REROUTING/ UPRAISING BETWEEN EXISTING TOWER NO.71 TO 72.**

Enclosed please find herewith "Evaluation Report" for the subject tender for publishing on PPRA website as per Rule No. 35 of Public Procurement Rule-2004.

DA/ as above:-

  
(MUHAMMAD NADEEM KHAN)  
EXECUTIVE ENGINEER  
(PDN/ EHV-I) NTDC RAWALPINDI

Copy to: -

1. Chief Engineer (PDN/EHV-1) NTDC Islamabad for information please.
2. Project Director (PDN/EHV-1) NTDC Islamabad for information please.
3. Deputy Director (IT) NTDC Lahore, with request to upload the same on NTDC website.  
Master File.

**FINAL EVALUATION REPORT**  
**(As Per Rule 35 of PP Rules, 2004)**

1. Name of Procuring Agency: National Transmission & Despatch Company (NTDC).
2. Method of Procurement: National Competitive Bidding (NCB).
3. Title of Procurement: Civil Work, Erection, Stringing, Testing & Commissioning of 220kV D/C, S/C Mangla-KSK T/Line (Tower No. 71 To 72).
4. Tender Inquiry No. XEN-EHV-RWP-03-2024
5. PPRA Ref. No. (TSE): TS-539852E
6. Date & Time of Bid Closing: 10-06-2024 (11:00 AM)
7. Date & Time of Bid Opening: 10-06-2024 (11:30 PM)
8. No. of Bids Received: 02 Nos.
9. Criteria for Bid Evaluation: As Per Bidding Documents.
10. Details of Bid (s) Evaluation: -

Sr. No.	Name of Bidder	Read Out Bid Price Including Taxes (PKR)	Discount/Correction (%)	Evaluated Bid Price Including Taxes (PKR)	Remarks
1.	M/s Saleem Shamim & Co	18,478,800/-	-	18,478,800/-	Responsive & Lowest in Price.
2.	M/s MR Construction Company	26,497,880/-	-	26,497,880/-	Non Responsive

**Lowest Responsive Evaluated Bidder: M/s Saleem Shamim & Co**

Signature.....

Executive Engineer  
EHV 500 KV T/L (C) Division  
NTDC, Rawalpindi

Official Stamp.....

# HBL

## HABIB BANK

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03/XEN/EHV/RWP

### Deposit Slip

### Customer Copy

Branch: <u>S/Town RWP</u>						Date: <u>09/09/2024</u>					
Account Title: <u>Public Procurement Regulatory Authority (PPRA)</u>											
IBAN: <u>PK HABB 00 04540013100701</u>											
Currency: <input checked="" type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others						<input type="checkbox"/> Intercity <input type="checkbox"/> Within city <input type="checkbox"/> Same Branch					
Credit Card No. _____											
<input type="checkbox"/> CASH نقد										AMOUNT رقم	
BANK / BRANCH						CHEQUE/INSTRUMENT NO. چیک نمبر					
<u>HBL S/Town RWP</u>						<u>00003927</u>					
						<u>03-09-2024</u>					
						<u>10000/-</u>					
						<u>10000/-</u>					
TOTAL AMOUNT						مُل رقم					
Total Amount in Words: <u>TEN THOUSAND ONLY</u> <span style="float: right;">بلغ</span>											
Commission (if any) _____											
Depositor's Name <u>M. HUSSAIN</u>						Fund Transfer Customer Account					
Contact No. <u>0300 8042092</u>						Branch: 0504-SATELLITE TOWN, RAWA					
Depositor's CNIC No. <u>3522 25491-7</u>						From Account: PK19HABB000504XXXXXXXX703					
(For non-HBL/Walk-in Customers. Also attach CNIC Copy)						To Account: PK17HABB0004540013100701					
Depositor's Account No. <u>1584 7900672403</u>						Amount *****10,000.00 PKR					
(For HBL Customers / Account Holders)						Charges *****.00 Date' 2024-09-05					
						Teller J071 Time 11.05.56.097000					
Received By: <u>وصول کنندہ</u>				Depositor's Signature <u>دستخط جمع کنندہ</u>				(As per Terms & Conditions on reverse) (Not official unless validated)			

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