



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)/ 8507-10

Dated: 09 /09/2022

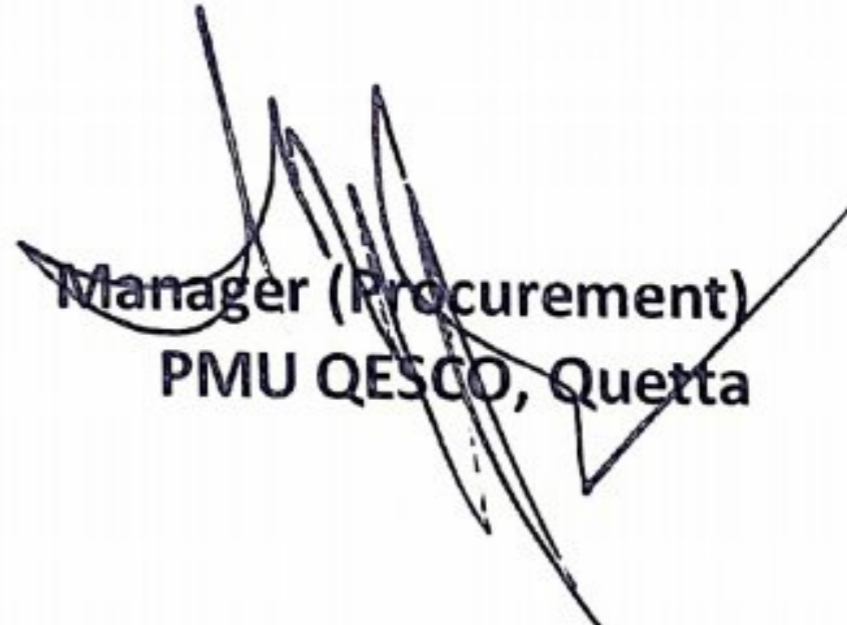
Deputy Director (IT & Monitoring)
1st Floor FBC Building,
Near State Bank, Sector G-5/2, Islamabad

Subject: Request for Uploading of Evaluation Result of QESCO Tenders on PPRA Website.

Please find attached 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.	STG-799
2.	STG-801
3.	STG-802
4.	STG-803
5.	STG-804
6	STG-808
7.	STG-809
8.	STG-810

This is for your information and necessary action please.


Manager (Procurement)
PMU QESCO, Quetta

Copy to:

1. Chief Engineer (Development) PMU QESCO
2. SO to CEO for information of worthy CEO QESCO
3. Manager (Project Finance) PMU QESCO with the request to ensure payment of action 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 KV ZM-60 Transmission Towers & 03 Meter Extension
4.	Tender Inquiry No	STG-801
5.	PPRA Ref: No. (TSE)	TS487286
6.	Date and Time of Bid Closing	25/08/22 @11:00 AM
7.	Date and Time of Bid Opening	25/08/22 @ 12:30PM
8.	No of Bids received	Single Bidder
9.	Criteria of Bids Evaluation.	As per Bidding Documents
10.	Details of Bid(s) Evaluation.	

Sr #	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
01	M/s Specialist Group Inc Lahore	525,124,782.00	Determined Responsive, as per BER* issued by BEC**.

Lowest Responsive Evaluated Bidder: M/s Specialist Group Inc Lahore
*, Bid Evaluation Report.
**, Bid Evaluation Committee.

Endost: No 8512

Dated: 09/09/22

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


Manger Procurement
PMU QESCO Quetta

Note: The above evolutions results are based on detailed Bid Evaluation Reports (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 SP-A,SP-D & SP-G Tubular Poles	
4.	Tender Inquiry No	STG-802	
5.	PPRA Ref: No. (TSE)	TS487286	
6.	Date and Time of Bid Closing	25/08/22 @11:00 AM	
7.	Date and Time of Bid Opening	25/08/22 @ 01:00PM	
8.	No of Bids received	Single Bidder	
9.	Criteria of Bids Evaluation.	As per Bidding Documents	
10.	Details of Bid(s) Evaluation.		

Sr #	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
01	M/s Haavi Pvt Ltd	233,981,280.00	Determined Responsive, as per BER* issued by BEC**.

Lowest Responsive Evaluated Bidder: M/s Haavi Pvt Ltd
*, Bid Evaluation Report.
**, Bid Evaluation Committee.

Endost: No 8513

Dated: 09/09/22

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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 ACSR Rail Conductor
4.	Tender Inquiry No	STG-804
5.	PPRA Ref: No. (TSE)	TS487286
6.	Date and Time of Bid Closing	25/08/22 @ 02:00 PM
7.	Date and Time of Bid Opening	25/08/22 @ 02:30 PM
8.	No of Bids received	2 Bidders
9.	Criteria of Bids Evaluation.	As per Bidding Documents
10.	Details of Bid(s) Evaluation.	

Sr #	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
01	M/s Fast Cables Lahore	884,945,880.00	Determined Non-Responsive, as per BER* issued by BEC**.
02	M/s Newage Cables Lahore	874,364,400.00	Determined Responsive, as per BER* issued by BEC**.

Lowest Responsive Evaluated Bidder: M/s Newage Cable Lahore

***, Bid Evaluation Report.**

**** , Bid Evaluation Committee.**

Endost: No 8517

Dated: 09/09/22

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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 ACSR Lynx Conductor & Earth wire 9 mm2				
4.	Tender Inquiry No	STG-803				
5.	PPRA Ref: No. (TSE)	TS487286				
6.	Date and Time of Bid Closing	25/08/22 @ 02:00 PM				
7.	Date and Time of Bid Opening	25/08/22 @ 02:30 PM				
8.	No of Bids received	3 Bidders				
		LOT-I	LOT-II	LOT-III	LOT-IV	LOT-V
		1	1	1	2	2
9.	Criteria of Bids Evaluation.	As per Bidding Documents				
10.	Details of Bid(s) Evaluation.					

LOT #	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
I	M/S Newage	358,546,500.00	Determined Responsive, as per BER* issued by BEC**.
II	M/S Newage	358,546,500.00	Determined Responsive, as per BER* issued by BEC**.
III	M/S Newage	358,546,500.00	Determined Responsive, as per BER* issued by BEC**.
IV	M/S Newage	278,072,730.00	Determined Responsive, as per BER* issued by BEC**.
IV	M/s Fast Cables	277,194,820.50	Determined Non-Responsive, as per BER* issued by BEC**.
V	M/S Newage	117,299,520.00	Determined Responsive, as per BER* issued by BEC**.
V	M/s Ibrahim Nizami Steel	96,997,680.00	Determined Responsive, as per BER* issued by BEC**.

Lot No.	Lowest Responsive Evaluated Bidder
I	M/s Newage Cables Lahore
II	M/s Newage Cables Lahore
III	M/s Newage Cables Lahore
IV	M/s Newage Cables Lahore
V	M/s Ibrahim Nizami Steel Lahore

*, Bid Evaluation Report.
**, Bid Evaluation Committee.

Endost: No 8518

Dated: 09/09/22

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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 Nuts and Bolts	
4.	Tender Inquiry No	STG-808	
5.	PPRA Ref: No. (TSE)	TS487286	
6.	Date and Time of Bid Closing	26/08/22 @ 11:00 AM	
7.	Date and Time of Bid Opening	26/08/22 @ 12:00 PM	
8.	No of Bids received	2 Bidders	
9.	Criteria of Bids Evaluation.	As per Bidding Documents	
10.	Details of Bid(s) Evaluation.		

Sr #	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
01	M/s Sana Engineering Company Quetta	6,084,000.00	Determined Responsive, as per BER* issued by BEC**.
02	M/s Umair Industries Lahore	6,358,950.00	Determined Non-Responsive, as per BER* issued by BEC**.

Lowest Responsive Evaluated Bidder: M/s Sana Engineering Company Quetta

***, Bid Evaluation Report.**

**** , Bid Evaluation Committee.**

Endost: No 8516

Dated: 09/09/22

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Manger 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 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-809	
5.	PPRA Ref: No. (TSE)	TS487286	
6.	Date and Time of Bid Closing	26/08/22 @ 11:00 AM	
7.	Date and Time of Bid Opening	26/08/22 @ 12:30 PM	
8.	No of Bids received	2 Bidders	
9.	Criteria of Bids Evaluation.	As per Bidding Documents	
10.	Details of Bid(s) Evaluation.		

Sr #	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
01	M/s Sana Engineering Company Quetta	81,332,550.00	Determined Responsive, as per BER* issued by BEC**.
02	M/s Shahbaz Engineering	85,047,300.00	Determined Non-Responsive, as per BER* issued by BEC**.

Lowest Responsive Evaluated Bidder: M/s Sana Engineering Company Quetta

***, Bid Evaluation Report.**

**** , Bid Evaluation Committee.**

Endost: No 8515

Dated: 09/09/22

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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 Protection Relays		
4.	Tender Inquiry No	STG-810		
5.	PPRA Ref: No. (TSE)	TS487286		
6.	Date and Time of Bid Closing	26/08/22 @ 11:00 AM		
7.	Date and Time of Bid Opening	26/08/22 @ 01:00 PM		
8.	No of Bids received	2 Bidders		
		LOT-I	LOT-II	LOT-III
		1	1	1
9.	Criteria of Bids Evaluation.	As per Bidding Documents		
10.	Details of Bid(s) Evaluation.			

LOT #	Name of Bidder	Evaluated Bid Price including 17% GST.	Remarks
I	M/S Siemens	54,434,250.00	Determined Responsive, as per BER* issued by BEC**.
II	M/S Siemens	6,756,750.00	Determined Responsive, as per BER* issued by BEC**.
III	M/s M.N Enterprises	15,268,500.00	Determined Responsive, as per BER* issued by BEC**.

Lot No.	Lowest Responsive Evaluated Bidder
I	M/s Siemens (Pakistan) Karachi
II	M/s Siemens (Pakistan) Karachi
III	M/s M.N Enterprises

*, Bid Evaluation Report.

***, Bid Evaluation Committee.

Endost: No 8514

Dated: 09/09/22

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