

Phone / Fax # 081-9201046 Email rdicgesco@yahoo.com

OFFICE OF THE MANAGER (MATERIAL MANAGEMENT) ZARGHOON ROAD QESCO HQ QUETTA

NO. MMM/QESCO/Quetta/2753

Dated: 31 - 08 . 25 21

EVALUATION REPORT (As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	QESCO
2.	Method fo Procurement	Single Stage One Envelope
3.	Title of Procurement	P.G. Connectors T-110
4.	Tender Enguiry No	T-1696
5.	PPRA Ref: No (TSE)	"TS486391E Misc Items
6.	Date and Time of Bid Closing	17-08-2022
7.	Date and Time of Bid Opening	17-08-2022
8.	No of Bids Recivied	02 Firms
9.	Criteria of Bid Evaluation	As per Bidding Documents
10.	Details of Bids Evaluation	

Sr. No	Name of Bidder	Evaluation Bid Price Excluding 17% GST (Rs)	Remarks
1.	M/s Sana Engineering Quetta	19,912,407.50	Determined Responsive, as per BER* issued by BEC**
2.	M/s Bajwa Engineering Lahore	19,912,407.50	Determined Responsive, as per BER* issued by BEC**

Responsive Evaluated Bidders M/s Sana Engineering Quetta & M/s Bajwa Engineering Lahore

Bid Evaluation Report

Bid Evaluation Committee

Endst No. 2753 /MMM/QESCO/Qta

Dated: 31 -08 - 2022

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Manager

(Material Management)

QESCO Quetta



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NO. MMM/QESCO/Quetta/ 2746

Dated: 31-08-2022

EVALUATION REPORT (As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	QESCO	
2.	Method fo Procurement	Single Stage One Envelope	
3.	Title of Procurement	Transformer Oil	
4.	Tender Enguiry No	T-1690	
5.	PPRA Ref: No (TSE)	TS486391E Misc Items	
6.	Date and Time of Bid Closing	17-08-2022	
7.	Date and Time of Bid Opening	17-08-2022	
8.	No of Bids Recivied	01 Firm	
9.	Criteria of Bid Evaluation	As per Bidding Documents	
10.	Details of Bids Evaluation		

Sr. No		Nam	e of Bi	dder	Evaluation Bid Price Excluding 17% GST (Rs)	Remarks
1.	M/s Laho	Shah re	Gee	Enterprises	29,648,008.00	Determined Responsive, as per BER* issued by BEC**

Responsive Evaluated Single Bidder M/s Shah Gee Enterprises Lahore

- * Bid Evaluation Report
- ** Bid Evaluation Committee

Endst No. 2746 /MMM/QESCO/Qta

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Manager (Material Management)

QESCO Quetta



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NO.	MMN	1/QES	CO/Q	uetta/	2747
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Dated: 31-08-2022

EVALUATION REPORT (As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	QESCO
2.	Method fo Procurement	Single Stage One Envelope
3.	Title of Procurement	Single Phase Energey Meter
4.	Tender Enguiry No	T-1694
5.	PPRA Ref: No (TSE)	TS486391E Misc Items
6.	Date and Time of Bid Closing	17-08-2022
7.	Date and Time of Bid Opening	17-08-2022
8.	No of Bids Recivied	01 Firm
9.	Criteria of Bid Evaluation	As per Bidding Documents
10.	Details of Bids Evaluation	

Sr. No	Name of Bidder	Evaluation Bid Price Excluding 17% GST (Rs)	Remarks
1.	M/s Vertex Lahore	263,815,402.00	Determined Responsive, as per BER* issued by BEC**

Responsive Evaluated Single Bidder M/s Vertex Lahore

- * Bid Evaluation Report
- ** Bid Evaluation Committee

Endst No. 2747 /MMM/QESCO/Qta

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Manager (Material Management) QESCO Quetta



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NO. MMM/QESCO/Quetta/ 2742

Dated: 31-08-2022

EVALUATION REPORT (As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	QESCO
2.	Method fo Procurement	Single Stage One Envelope
3.	Title of Procurement	Eye Rag & Bolt Square Washer
4.	Tender Enguiry No	T-1709
5.	PPRA Ref: No (TSE)	TS486391E Misc Items
6.	Date and Time of Bid Closing	19-08-2022
7.	Date and Time of Bid Opening	19-08-2022
8.	No of Bids Recivied	03 Firms
9.	Criteria of Bid Evaluation	As per Bidding Documents
10.	Details of Bids Evaluation	

Sr. No	Name of Bidder	Evaluation Bid Price Excluding 17% GST (Rs)	Remarks
1.	M/s Sana Engineering Quetta	7,459,960.00	Determined Responsive, as per BER* issued by BEC**
2.	M/s Kamran Engineering Lahore	5,297,256.00	Determined Responsive, as per BER* issued by BEC**
3.	M/s Al-Shams Hyderabad	7,459,960.00	Determined Responsive, as per BER* issued by BEC**

Responsive Evaluated Lowest Bidder M/s Kamran Engineering Lahore

- * Bid Evaluation Report
- ** Bid Evaluation Committee

Endst No. 2748 /MMM/QESCO/Ota

Dated: 31 -08 - 2022

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Manager (Material Management) QESCO Quetta



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NO. MMM/QESCO/Quetta/ 2749

Dated: 31 -08 - 2022

EVALUATION REPORT (As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	QESCO
2.	Method fo Procurement	Single Stage One Envelope
3.	Title of Procurement	Earthing Unit 10 ft
4.	Tender Enguiry No	T-1707
5.	PPRA Ref: No (TSE)	TS486391E Misc Items
6.	Date and Time of Bid Closing	19-08-2022
7.	Date and Time of Bid Opening	19-08-2022
8.	No of Bids Recivied	03 Firms
9.	Criteria of Bid Evaluation	As per Bidding Documents
10.	Details of Bids Evaluation	

Sr. No	Name of Bidder	Evaluation Bid Price Excluding 17% GST (Rs)	Remarks
1.	M/s Sana Engineering Quetta	16,337,720.00	Determined Responsive, as per BER* issued by BEC**
2.	M/s Kamran Engineering Lahore	16,652,664.00	Determined Responsive, as per BER* issued by BEC**
3.	M/s Usman Hitech Lahore	16,721,558.00	Determined Responsive, as per BER* issued by BEC**

Responsive Evaluated Lowest Bidder M/s Sana Engineering Quetta

- * Bid Evaluation Report
- ** Bid Evaluation Committee

Endst No. 2749

/MMM/QESCO/Qta

Dated: 31-08.2022

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Manager

(Material Management) QESCO Quetta



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NO. MMM/QESCO/Quetta/2750

Dated: 31-08. 2022

EVALUATION REPORT (As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	QESCO
2.	Method fo Procurement	Single Stage One Envelope
3.	Title of Procurement	LT CTs
4.	Tender Enguiry No	T-1704
5.	PPRA Ref: No (TSE)	"TS486391E Misc Items
6.	Date and Time of Bid Closing	18-08-2022
7.	Date and Time of Bid Opening	18-08-2022
8.	No of Bids Recivied	02 Firms
9.	Criteria of Bid Evaluation	As per Bidding Documents
10.	Details of Bids Evaluation	

Sr. No	Name of Bidder	of Bidder Description		Remarks
1.	M/s FECO Hitech Lahore	LT CTs 100/5 Amp LT CTs 400/5 Amp LT CTs 800/5 Amp	2,226,400.00 4,261,740.00 2,706,000.00	Determined Responsive, as per BER* issued by BEC**
	M/a Daia Flaatrical	LT CTs 100/5 Amp	2,183,390.00	Determined Responsive,
2.	M/s Baig Electrical Co: Lahore	LT CTs 400/5 Amp LT CTs 800/5 Amp	4,190,200.00 2,656,800.00	as per BER* issued by BEC**

Responsive Evaluated Lowest Bidder M/s Baig Electrical Co: Lahore

* Bid Evaluation Report

** Bid Evaluation Committee

Endst No. 2750

/MMM/QESCO/Qta

Dated: 31 - 08 , 2022

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Manager

(Material Management) QESCO Quetta



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NO. MMM/QESCO/Quetta/ 2751

Dated: 31 - 08 - 2021

EVALUATION REPORT (As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	QESCO		
2.	Method fo Procurement	Single Stage One Envelope		
3.	Title of Procurement	11 KV Steel X-Arms (DFM)		
4.	Tender Enguiry No	T-1697		
5.	PPRA Ref: No (TSE)	TS486391E Misc Items		
6.	Date and Time of Bid Closing	17-08-2022		
7.	Date and Time of Bid Opening	17-08-2022		
8.	No of Bids Recivied	02 Firms		
9.	Criteria of Bid Evaluation	As per Bidding Documents		
10.	Details of Bids Evaluation			

Sr. No	Name of Bidd	ler	Evaluation Bid Price Excluding 17% GST (Rs)	Remarks	
1.	M/s Naeem & Co Lah	ore	82,900,900.00	Determined Responsive, as per BER* issued by BEC**	
2.	M/s Gujranwala Gujranwala	Cables	82,900,900.00	Determined Responsive, as per BER* issued by BEC**	

Responsive Evaluated Bidders M/s Naeem & Co Lahore & M/s Gujranwala Cables Gujranwala

- * Bid Evaluation Report
- ** Bid Evaluation Committee

Endst No. 2751 /MMM/QESCO/Qta

Dated: 31 - 08 - 2022

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Manager (Material Management) QESCO Quetta



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NO. MMM/QESCO/Quetta/ 2752

Dated: 31-08.2022

EVALUATION REPORT (As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	QESCO		
2.	Method fo Procurement	Single Stage One Envelope		
3. Title of Procurement		Double Structure Plateform & 11 KV X- Arms Step Braces (SB-11)		
4.	Tender Enguiry No	-T-1699		
5.	PPRA Ref: No (TSE)	TS486391E Misc Items		
6.	Date and Time of Bid Closing	18-08-2022		
7.	Date and Time of Bid Opening	18-08-2022		
8.	No of Bids Recivied	01 Firm		
9.	Criteria of Bid Evaluation	As per Bidding Documents		
10.	Details of Bids Evaluation			

Sr. No	Name of Bidder		Description		Evaluation Bid Price Excluding 17% GST (Rs)	Remarks	
1.	M/s Ra Hyderabac	abee d	Steel	Double Plateform	Structure	8,093,600.00	Determined Responsive, as per BER* issued by
				11 KV X- Braces (S	-Arms Step B-11)	2,392,200.00	BEC**

Responsive Evaluated Single Bidder M/s Rabee Steel Hyderabad

- * Bid Evaluation Report
- ** Bid Evaluation Committee

Endst No. 2752 /MMM/QESCO/Qta

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QESCO Quetta



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NO. MMM/QESCO/Quetta/ 2754

Dated: 31 - 08 . 2021

EVALUATION REPORT (As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	QESCO		
2.	Method fo Procurement	Single Stage One Envelope		
3.	Title of Procurement	Nut & Bolt (Different Sizes)		
4.	Tender Enguiry No	T-1701		
5.	PPRA Ref: No (TSE)	TS486391E Misc Items		
6.	Date and Time of Bid Closing	18-08-2022		
7.	Date and Time of Bid Opening	18-08-2022		
8.	No of Bids Recivied	03 Firms		
9.	Criteria of Bid Evaluation	As per Bidding Documents		
10.	Details of Bids Evaluation			

Sr. No	Name of Bidder	Description	Evaluation Bid Price Excluding 17% GST (Rs)	Remarks	
		Nut & Bolt 02x5/8"	1,366,110.00	Determined	
1.	M/s Sana Engineering	Nut & Bolt 14x5/8"	2,620,585.00	Responsive, as per	
1.	Quetta	Nut & Bolt 06x3/8"	469,280.00	BER* issued by BEC**	
2.	M/s Ajmer Engineering Hyderabad	02% Bid Bond not attached with bidding documents		Determined Non- Responsive, as per	
3	M/s Al-Shams Engineering Hyderabad			BER* issued by BEC**	

Responsive Evaluated Bidder M/s Sana Engineering Quetta

- * Bid Evaluation Report
- ** Bid Evaluation Committee

Endst No. 2754 /MMM/QESCO/Qta

Dated: 31 - 08 . 2022

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Manager (Material Management) QESCO Quetta