



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)/ 8678-81

Dated: 29 /09/2022

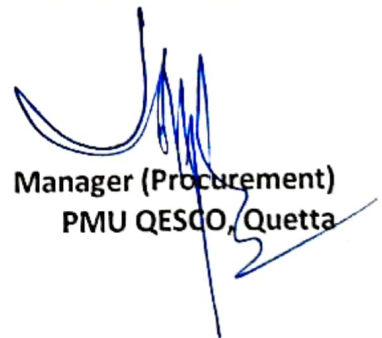
Deputy Director (IT & Monitoring)
1st Floor FBC Building,
Near State Bank, Sector G-5/2, Islamabad

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-813 |
| 2. | STG-816 |
| 3. | STG-817 |
| 4. | STG-818 |
| 5. | STG-820 |
| 6. | STG-824 |

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 Air to Air Condenser Type 132 kV Bushings (Wall Mounted) |
| 4. | Tender Inquiry No | STG-813 |
| 5. | PPRA Ref: No. (TSE) | TS487285E |
| 6. | Date and Time of Bid Closing | 07/09/22 @ 11:00 AM |
| 7. | Date and Time of Bid Opening | 07/09/22 @ 12:15 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 Ittehad Electric Company Lahore | 11934000.00 | Determined Responsive, as per BER* issued by BEC**. |
| 02 | M/s MN Enterprises | 13338000.00 | Determined Non-Responsive, as per BER* issued by BEC**. |

Lowest Responsive Evaluated Bidder: M/s Ittehad Electric Company Lahore
*, Bid Evaluation Report.
**, Bid Evaluation Committee.

Endost: No 8676

Dated: 09-09-2022

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 evaluation results are based on detailed Bid Evaluation Report (BER) issued by 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 110V DC CP-50, CP-30 & 110 DC RP-4, RP-3 |
| 4. | Tender Inquiry No | STG-816 |
| 5. | PPRA Ref: No. (TSE) | TS487285E |
| 6. | Date and Time of Bid Closing | 07/09/22 @ 02:00 PM |
| 7. | Date and Time of Bid Opening | 07/09/22 @ 03:00 PM |
| 8. | No of Bids received | 2 Bidders |
| 9. | Criteria of Bids Evaluation. | As per Bidding Documents |
| 10. | Details of Bid(s) Evaluation. | |

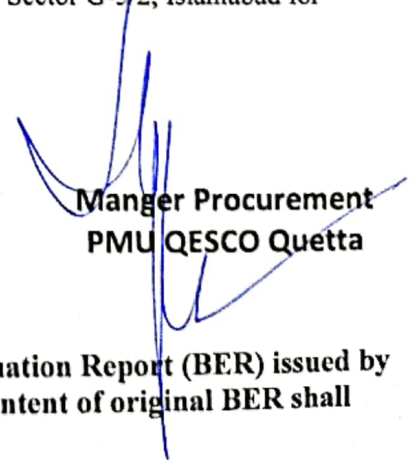
| Sr # | Name of Bidder | Evaluated Bid Price including 17% GST. | Remarks |
|------|--------------------|--|---|
| 01 | M/s Siemens | 143855010.00 | Determined Responsive, as per BER* issued by BEC**. |
| 02 | M/s EPESOL Pvt Ltd | 157859676.00 | Determined Responsive, as per BER* issued by BEC**. |

Lowest Responsive Evaluated Bidder: M/s Siemens
*, Bid Evaluation Report.
**, Bid Evaluation Committee.

Endost: No 8682

Dated: 29-09-2022

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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 11 kV Power Cable 500 MCM & 1000 MCM (Single Core) |
| 4. | Tender Inquiry No | STG-817 |
| 5. | PPRA Ref. No. (TSE) | TS487285E |
| 6. | Date and Time of Bid Closing | 07/09/22 @ 02:00 PM |
| 7. | Date and Time of Bid Opening | 07/09/22 @ 03:30 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 Pakistan Cables Karachi | 181644372.00 | Determined Responsive, as per BER* issued by BEC**. |
| 02 | M/s Fast Cables Lahore | 183293463.60 | Determined Responsive, as per BER* issued by BEC**. |

Lowest Responsive Evaluated Bidder: M/s Pakistan Cables Karachi

***, Bid Evaluation Report.**

**** , Bid Evaluation Committee.**

Endost: No 8682

Dated: 09-09-2022

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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 Grounding Copper Conductor Aluminum Conductor 600 mm & Insulated Copper Cable (110V), 1x 35 mm ² |
| 4. | Tender Inquiry No | STG-818 |
| 5. | PPRA Ref: No. (TSE) | TS487285E |
| 6. | Date and Time of Bid Closing | 08/09/22 @ 11:00 AM |
| 7. | Date and Time of Bid Opening | 08/09/22 @ 11:30 AM |
| 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 Pakistan Cables Karachi | 121362976.80 | Determined Responsive, as per BER* issued by BEC**. |
| 02 | M/s Newage Lahore | 166649242.50 | Determined Responsive, as per BER* issued by BEC**. |

Lowest Responsive Evaluated Bidder: M/s Pakistan Cables Karachi
*, Bid Evaluation Report.
**, Bid Evaluation Committee.

Endost: No 8684

Dated: 29-09-22

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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 Cartridges , Molds , Connectors etc |
| 4. | Tender Inquiry No | STG-820 |
| 5. | PPRA Ref: No. (TSE) | TS487285E |
| 6. | Date and Time of Bid Closing | 08/09/22 @ 11:00 AM |
| 7. | Date and Time of Bid Opening | 08/09/22 @ 12:30 PM |
| 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 Shaheen Traders Lahore | 78388830.00 | Determined Responsive, as per BER* issued by BEC**. |

Most Responsive Evaluated Bidder: M/s Shaheen Traders Lahore
*, Bid Evaluation Report.
**, Bid Evaluation Committee.

Endost: No 8685

Dated: 29-09-2022

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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 Control Cables | |
| 4. | Tender Inquiry No | STG-824 | |
| 5. | PPRA Ref: No. (TSE) | TS487285E | |
| 6. | Date and Time of Bid Closing | 09/09/22 @ 11:00 AM | |
| 7. | Date and Time of Bid Opening | 09/09/22 @ 11:30 AM | |
| 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 Newage Lahore | 126086945.40 | Determined Responsive, as per BER* issued by BEC**. |

Most Responsive Evaluated Bidder: M/s Newage Lahore

***, Bid Evaluation Report.**

**** , Bid Evaluation Committee.**

Endost: No 8686

Dated: 29-09-22

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**Manger Procurement
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