

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

1. Name of Procuring Agency: **SEPCO**
2. Method of Procurement: **Single Stage One Envelope Procedure (NCB)**
3. Title of Procurement: **Digital Multimeter, Linemen / Side Cutting Plier, Rain Coat, Safety Hat, Leather Protective Gloves**
4. Tender Inquiry No.: **1228/24**
5. PPRA Ref. No. (TSE): **TS530378**
6. Date & Time of Bid Closing: **13-02-2024 upto 16:30 hrs**
7. Date & Time of Bid Opening: **14-02-2024 11:30 hrs**
8. No of Bids Received: **04 bids received**
9. Criteria for Bid Evaluation: **As per bidding documents**
10. Details of Bid(s) Evaluation: **As under**

Sr. No	Name of Bidder	Marks		Evaluated Cost (In Millions)				Rule/Regulation/ SBD/ Policy / Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.		
		Technical (If applicable)	Financial (If applicable)	S. No	Description	Qty:	Rate Per Unit		Value	
01	M/s. Ayesha Enterprises Kotri	-----		01	Digital Multimeter	52 No	5,399/-	0.280	Bide Evaluation Committee recommends that, A.C Clamp on Meter specially for measuring A.C Voltage, Current and K.W Load may purchase in place of Digital Multimeter through fresh tendering process	
				02	Linemen / Side Cutting Plier	450 No	899/-	0.405		
				03	Rain Coat	622 No	1,799/-	1.119		
				04	Safety Hat	1643 No	N/Q	---		
				05	Leather Protective Gloves	2360 Pair	490/-	1.156		
02	M/s. M.S Enterprises Hyderabad	Responsive	Single Stage Single Envelope (Not Applicable)	01	Digital Multimeter	52 No	6,350/-	0.330	Bide Evaluation Committee recommends that, A.C Clamp on Meter specially for measuring A.C Voltage, Current and K.W Load may purchase in place of Digital Multimeter through fresh tendering process	
				02	Linemen / Side Cutting Plier	450 No	1,169/-	0.526		
				03	Rain Coat	622 No	1,610/-	1.001		The samples has been checked & accepted by Bid Evaluation Committee, and further recommended for placing purchaser order.
				04	Safety Hat	1643 No	1,077/-	1.769		The samples has been checked & accepted by Bid Evaluation Committee, and further recommended for placing purchaser order being a lowest bidder.
				05	Leather Protective Gloves	2360 Pair	408/-	0.963		
03	M/s. Al-Madad Corporation Lahore	Responsive	Single Stage Single Envelope (Not Applicable)	01	Digital Multimeter	52 No	N/Q	---	The samples has been checked & accepted by Bid Evaluation Committee, and further recommended for placing purchaser order being a lowest bidder.	
				02	Linemen / Side Cutting Plier	450 No	890/-	0.400		
				03	Rain Coat	622 No	1,888/-	1.174		
				04	Safety Hat	1643 No	1,290/-	2.119		
				05	Leather Protective Gloves	2360 Pair	930/-	2.194		The samples has been checked & accepted by Bid Evaluation Committee, and further recommended for placing purchaser order.
04	M/s. Sarwar Electronics Lahore	-----	Single Stage Single Envelope (Not Applicable)	01	Digital Multimeter	52 No	9,000/-	0.468	Bide Evaluation Committee recommends that, A.C Clamp on Meter specially for measuring A.C Voltage, Current and K.W Load may purchase in place of Digital Multimeter through fresh tendering process	
				02	Linemen / Side Cutting Plier	450 No	1,250/-	0.563		
				03	Rain Coat	622 No	N/Q	---		
				04	Safety Hat	1643 No	N/Q	---		
				05	Leather Protective Gloves	2360 Pair	N/Q	---		
05	M/s. Naseem Associates Lahore							Not Participated		

**Lowest Evaluated Responsive Bidders:**

1. **M/s. Al-Madad Corporation Lahore** for Item No 02 Linemen / Side Cutting Plier & Item No 05 Leather Protective Gloves.
2. **M/s. M.S Enterprises Hyderabad** for Item No 03 Rain Coat & Item No 04 Safety Hat.

11. Any other additional / supporting information, the procuring agency may like to share. **NIL**

Endst: No. **MMM/SEPCO/SUK/ 5702-05**

Date: **11-07-2024**

- 1) Forwarded to Deputy Director (PPRA), 1<sup>st</sup> Floor FBC Building near State Bank Sector G-5/2 Islamabad for uploading at PPRA website.
- 2) Forwarded to Manager (IT) SEPCO, Sukkur for uploading at SEPCO website.

**MANAGER**  
**MATERIAL MANAGEMENT**  
**SEPCO SUKKUR**

**Copy to:-**

- M/s. Ayesha Enterprises Kotri.
- M/s. M.S Enterprises Hyderabad.
- M/s. Al-Madad Corporation Lahore.
- M/s. Sarwar Electronics Lahore.



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

1. Name of Procuring Agency: **SEPCO**
2. Method of Procurement: **Single Stage One Envelope Procedure (NCB)**
3. Title of Procurement: **Line Man Tool Bag, Bolt / Conductor Cutter, Screw Wrench 200 mm & 300 mm, First Aid Box, Rechargeable Energy Lights**
4. Tender Inquiry No.: **1234/24**
5. PPRA Ref. No. (TSE): **TS530378**
6. Date & Time of Bid Closing: **13-02-2024 upto 16:30 hrs**
7. Date & Time of Bid Opening: **14-02-2024 11:30 hrs**
8. No of Bids Received: **03 bids received**
9. Criteria for Bid Evaluation: **As per bidding documents**
10. Details of Bid(s) Evaluation: **As under**

Name of Bidder	Marks		Evaluated Cost (In Millions)				Rule/Regulation/ SBD/ Policy / Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.	
	Technical (If applicable)	Financial (If applicable)	S. No	Description	Qty:	Rate Per Unit		Value
M/s. Al-Madad Corporation Lahore	---		01	Line Man Tool Bag	976 No	1,950/-	1,903	The samples were checked & rejected by Bid Evaluation Committee as per clause 9.1 (viii) of bidding documents.
			02	Bolt / Conductor Cutter	416 No	6,900/-	2.870	The samples were not provided by firm so bid rejected as per clause 9.1 (vii) of bidding documents.
			03	Screw Wrench 200 mm	366 No	647/-	0.236	The samples were checked & rejected by Bid Evaluation Committee due to poor quality as per clause 9.1 (viii) of bidding documents.
			04	Screw Wrench 300 mm	361 No	847/-	0.305	The samples were checked & rejected by Bid Evaluation Committee due to poor quality as per clause 9.1 (viii) of bidding documents.
			05	First Aid Box	346 No	7,400/-	2.560	The samples has been checked & approved by Bid Evaluation Committee, but rates are higher side.
			06	Rechargeable Energy Lights	710 No	1,050/-	0.745	The samples were checked & rejected by Bid Evaluation Committee due to poor quality as per clause 9.1 (viii) of bidding documents.
M/s. M.S Enterprises Hyderabad	Responsive	Single Stage Single Envelope (Not Applicable)	01	Line Man Tool Bag	976 No	3,850/-	3.757	The samples has been checked & approved by Bid Evaluation Committee
			02	Bolt / Conductor Cutter	416 No	15,222/-	6.332	The samples has been checked & approved by Bid Evaluation Committee.
			03	Screw Wrench 200 mm	366 No	2,282/-	0.835	The samples has been checked & approved by Bid Evaluation Committee.
			04	Screw Wrench 300 mm	361 No	4,225/-	1.525	The samples has been checked & approved by Bid Evaluation Committee.
			05	First Aid Box	346 No	4,175/-	1.444	The samples has been checked & approved by Bid Evaluation Committee, and further recommended for placing Purchaser order being a lowest bidder.
			06	Rechargeable Energy Lights	710 No	1,790/-	1.270	The samples has been checked & approved by Bid Evaluation Committee, and further recommended for placing Purchaser order.
M/s. Ayesha Enterprises Kotri	Responsive		01	Line Man Tool Bag	976 No	3,499/-	3.415	The samples has been checked & approved by Bid Evaluation Committee, and further recommended for placing Purchaser order.
			02	Bolt / Conductor Cutter	416 No	10,800/-	4.492	The samples has been checked & approved by Bid Evaluation Committee, and further recommended for placing Purchaser order.
			03	Screw Wrench 200 mm	366 No	1,499/-	0.548	The samples has been checked & approved by Bid Evaluation Committee, and further recommended for placing Purchaser order.
			04	Screw Wrench 300 mm	361 No	2,399/-	0.866	The samples has been checked & approved by Bid Evaluation Committee, and further recommended for placing Purchaser order.
			05	First Aid Box	346 No	N/Q	---	---
			06	Rechargeable Energy Lights	710 No	1,800/-	1.278	The samples has been checked & approved by Bid Evaluation Committee.

**Lowest Evaluated Responsive Bidders:**

1. M/s. Ayesha Enterprises Kotri for Item No 01. Line Man Tool Bag, 02. Bolt / Conductor Cutter, 3. Screw Wrench 200 mm, 4. Screw Wrench 300 mm.
2. M/s. M.S Enterprises Hyderabad for Item No 05. First Aid Box, 06. Rechargeable Energy Lights.

11. Any other additional / supporting information, the procuring agency may like to share. NIL

Endst: No. MMM/SEPCO/SUK/ 5706-08

Date: 11-07-2024

- 1) Forwarded to Deputy Director (PPRA), 1<sup>st</sup> Floor FBC Building near State Bank Sector G-5/2 Islamabad for uploading at PPRA website.
- 2) Forwarded to Manager (IT) SEPCO, Sukkur for uploading at SEPCO website.

**MANAGER**  
**MATERIAL MANAGEMENT**  
**SEPCO SUKKUR**  
*11/7/24*

**Copy to:-**

- M/s. Ayesha Enterprises Kotri.
- M/s. M.S Enterprises Hyderabad.
- M/s. Al-Madad Corporation Lahore.



## EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

- |     |                               |   |
|-----|-------------------------------|---|
| 1.  | Name of Procuring Agency:     | SEPCO   |
| 2.  | Method of Procurement:        | Single Stage One Envelope Procedure (NCB)   |
| 3.  | Title of Procurement:         | Beeper, Tester, Tree Trimmer, Manila Rope, Line Man Knife, Screw Driver 12" & 14" |
| 4.  | Tender Inquiry No.:           | 1235/24   |
| 5.  | PPRA Ref. No. (TSE):          | TS530378  |
| 6.  | Date & Time of Bid Closing:   | 13-02-2024 upto 16:30 hrs   |
| 7.  | Date & Time of Bid Opening:   | 14-02-2024 11:30 hrs  |
| 8.  | No of Bids Received:          | 05 bids received  |
| 9.  | Criteria for Bid Evaluation:  | As per bidding documents  |
| 10. | Details of Bid(s) Evaluation: | As under  |

Sr. No	Name of Bidder	Marks		Evaluated Cost (In Millions)				Rule/Regulation/ SBD/ Policy / Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.	
		Technical (If applicable)	Financial (If applicable)	S. No	Description	Qty:	Rate Per Unit		Value
01	M/s. Al-Madad Corporation Lahore	----		01	Beeper	33 No	N/Q	---	No any firm participated in item Beeper of this tender.
				02	Tester	537 No	195/-	0.104	The samples has been checked & accepted by Bid Evaluation Committee, and further recommended for placing Purchaser order.
				03	Tree Trimmer	189 No	N/Q	---	
				04	Manila Rope	5329 Meter	560/-	2.984	The samples has been checked & accepted by Bid Evaluation Committee, and further recommended for placing Purchaser order.
				05	Line Man Knife	220 No	690/-	0.151	The samples has been checked & accepted by Bid Evaluation Committee, and further recommended for placing Purchaser order.
				06	Screw Driver 12"	250 No	N/Q	---	
				07	Screw Driver 14"	253 No	N/Q	---	
02	M/s. Ayesha Enterprises Kotri	Responsive		01	Beeper	33 No	N/Q	---	No any firm participated in item Beeper of this tender.
				02	Tester	537 No	395/-	0.212	
				03	Tree Trimmer	189 No	N/Q	---	
				04	Manila Rope	5329 Meter	N/Q	---	
				05	Line Man Knife	220 No	N/Q	---	
				06	Screw Driver 12"	250 No	680/-	0.170	The samples has been checked & accepted by Bid Evaluation Committee, and further recommended for placing Purchaser order.
				07	Screw Driver 14"	253 No	N/Q	---	
03	M/s. Fibre Craft Industries Lahore	Responsive	Single Stage Single Envelope (Not Applicable)	01	Beeper	33 No	N/Q	---	No any firm participated in item Beeper of this tender.
				02	Tester	537 No	N/Q	---	
				03	Tree Trimmer	189 No	8,800/-	1.663	The samples has been checked & accepted by Bid Evaluation Committee, and further recommended for placing Purchaser order.
				04	Manila Rope	5329 Meter	N/Q	---	
				05	Line Man Knife	220 No	N/Q	---	
				06	Screw Driver 12"	250 No	N/Q	---	
				07	Screw Driver 14"	253 No	N/Q	---	
04	M/s. Creative Electronics Pvt Ltd Lahore	----		01	Beeper	33 No	N/Q	---	No any firm participated in item Beeper of this tender.
				02	Tester	537 No	N/Q	---	
				03	Tree Trimmer	189 No	8,999/-	1.700	
				04	Manila Rope	5329 Meter	N/Q	---	
				05	Line Man Knife	220 No	N/Q	---	
				06	Screw Driver 12"	250 No	N/Q	---	
				07	Screw Driver 14"	253 No	N/Q	---	
05	M/s. M.S Enterprises Hyderabad			01	Beeper	33 No	N/Q	---	No any firm participated in item Beeper of this tender.
				02	Tester	537 No	N/Q	---	
				03	Tree Trimmer	189 No	N/Q	---	
				04	Manila Rope	5329 Meter	604/-	3.218	
				05	Line Man Knife	220 No	1,073/-	0.236	
				06	Screw Driver 12"	250 No	1,428/-	0.357	
				07	Screw Driver 14"	253 No	1,667/-	0.412	The samples has been checked & accepted by Bid Evaluation Committee, and further recommended for placing Purchaser order.

**Lowest Evaluated Responsive Bidders:**

- |                                       |   |
|---------------------------------------|---|
| 1. M/s. Al-Madad Corporation Lahore   | for Item No 02 Tester, 04 Manila Rope, 05 Line Man Knife. |
| 2. M/s. Fibre Craft Industries Lahore | for Item No 03 Tree Trimmer.                              |
| 3. M/s. Ayesha Enterprises Kotri      | for Item No 06 Screw Driver 12".                          |
| 4. M/s. M.S Enterprises Hyderabad     | for Item No 07 Screw Driver 14".                          |

11. Any other additional / supporting information, the procuring agency may like to share. NIL

Endst: No. MMM/SEPCO/SUK/ 5709-11

Date: 11-07-2024

- 1) Forwarded to Deputy Director (PPRA), 1<sup>st</sup> Floor FBC Building near State Bank Sector G-5/2 Islamabad for uploading at PPRA website.
- 2) Forwarded to Manager (IT) SEPCO, Sukkur for uploading at SEPCO website.

~~MANAGER  
MATERIAL MANAGEMENT  
SEPCO SUKKUR~~

**Copy to:-**

1. M/s. Al-Madad Corporation Lahore.
2. M/s. Fibre Craft Industries Lahore.
3. M/s. Ayesha Enterprises Kotri.
4. M/s. M.S Enterprises Hyderabad.



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

1. Name of Procuring Agency: **SEPCO**
2. Method of Procurement: **Single Stage One Envelope Procedure (NCB)**
3. Title of Procurement: **Cuffing Hoist 3-Ton, Cuffing Host 5-Ton, Chain Pulley Block 3-Ton**
4. Tender Inquiry No.: **1236/24**
5. PPRA Ref. No. (TSE): **TS530378**
6. Date & Time of Bid Closing: **13-02-2024 upto 16:30 hrs**
7. Date & Time of Bid Opening: **14-02-2024 11:30 hrs**
8. No of Bids Received: **03 bids received**
9. Criteria for Bid Evaluation: **As per bidding documents**
10. Details of Bid(s) Evaluation: **As under**

Sr. No	Name of Bidder	Marks		Evaluated Cost (In Millions)				Rule/Regulation/ SBD*/ Policy / Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.	
		Technical (If applicable)	Financial (If applicable)	S. No	Description	Qty:	Rate Per Unit		Value
01	M/s. Ikram Corporation Lahore	Responsive	Single Stage Single Envelope (Not Applicable)	01	Cuffing Hoist 3-Ton	308 No	19,000/-	5.852	The Bid Evaluation Committee has approved samples of Cuffing Hoist 3-Ton & 5-Ton and Chain Pulley Block 3-Ton and recommended for placing Purchase order being a lowest bidder.
				02	Cuffing Hoist 5-Ton	249 No	27,000/-	6.723	
				03	Chain Pulley Block 3-Ton	183 No	18,900/-	3.459	
02	M/s. F.M.S Trading Company Lahore	-----	Single Stage Single Envelope (Not Applicable)	01	Cuffing Hoist 3-Ton	308 No	19,200/-	5.914	-----
				02	Cuffing Hoist 5-Ton	249 No	29,700/-	7.395	
				03	Chain Pulley Block 3-Ton	183 No	23,000/-	4.209	
03	M/s. Lifting Equipments Co Lahore	-----	Single Stage Single Envelope (Not Applicable)	01	Cuffing Hoist 3-Ton	308 No	22,490/-	6.927	-----
				02	Cuffing Hoist 5-Ton	249 No	31,500/-	7.844	
				03	Chain Pulley Block 3-Ton	183 No	19,800/-	3.623	
04	M/s. Shahzad Enterprises Lahore	-----	-----	-----	-----	-----	-----	-----	Not Participated

**Lowest Evaluated Responsive Bidders:**  
**M/s. Ikram Corporation Lahore for Item No 01 to 03.**

11. Any other additional / supporting information, the procuring agency may like to share. **NIL**

Endst: No. MMM/SEPCO/SUKI 5714-16

Date: 11-07-2024

- 1) Forwarded to Deputy Director (PPRA), 1<sup>st</sup> Floor FBC Building near State Bank Sector G-5/2 Islamabad for uploading at PPRA website.
- 2) Forwarded to Manager (IT) SEPCO, Sukkur for uploading at SEPCO website.

**MANAGER**  
**MATERIAL MANAGEMENT**  
**SEPCO SUKKUR**

**Copy to:-**

- M/s. Ikram Corporation Lahore.
- M/s. F.M.S Trading Company Lahore.
- M/s. Lifting Equipments Co Lahore.



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

- |                                   |   |
|-----------------------------------|---|
| 1. Name of Procuring Agency:      | SEPCO   |
| 2. Method of Procurement:         | Single Stage One Envelope Procedure (NCB)   |
| 3. Title of Procurement:          | Grip Pulling Conductor Dog, Grip Pulling Conductor Rabbit & Grip Pulling Conductor Osprey |
| 4. Tender Inquiry No.:            | 1237/24   |
| 5. PPRA Ref. No. (TSE):           | TS530378  |
| 6. Date & Time of Bid Closing:    | 13-02-2024 upto 16:30 hrs   |
| 7. Date & Time of Bid Opening:    | 14-02-2024 11:30 hrs  |
| 8. No of Bids Received:           | 05 bids received  |
| 9. Criteria for Bid Evaluation:   | As per bidding documents  |
| 10. Details of Bid(s) Evaluation: | As under  |

Sr. No	Name of Bidder	Marks		Evaluated Cost (In Millions)				Rule/Regulation/ SBD/ Policy / Basis for Rejection Acceptance as per Rule 35 of PP Rules, 2004.	
		Technical (If applicable)	Financial (If applicable)	S. No	Description	Qty:	Rate Per Unit		Value
01	M/s. Ikram Corporation Lahore	Responsive	Single Stage Single Envelope (Not Applicable)	01	Grip Pulling Conductor Dog	147 No	5,000/-	0.735	The Bid Evaluation Committee has approved sample of Grip Pulling Conductor Dog and recommended for placing Purchase order being a lowest bidder.
				02	Grip Pulling Conductor Rabbit	162 No	5,000/-	0.810	
				03	Grip Pulling Conductor Osprey	33 No	12,000/-	0.396	
02	M/s. Lifting Equipments Co Lahore	Responsive	Single Stage Single Envelope (Not Applicable)	01	Grip Pulling Conductor Dog	147 No	5,445/-	0.800	The Bid Evaluation Committee has approved samples of Grip Pulling Conductor Rabbit & Osprey and recommended for placing Purchase order being a lowest bidder.
				02	Grip Pulling Conductor Rabbit	162 No	4,500/-	0.729	
				03	Grip Pulling Conductor Osprey	33 No	11,500/-	0.379	
03	M/s. Al-Madad Corporation Lahore	---	Single Stage Single Envelope (Not Applicable)	01	Grip Pulling Conductor Dog	147 No	14,700/-	2.160	-----
				02	Grip Pulling Conductor Rabbit	162 No	8,700/-	1.409	
				03	Grip Pulling Conductor Osprey	33 No	18,900/-	0.623	
04	M/s. M.S Enterprises Hyderabad	---	Single Stage Single Envelope (Not Applicable)	01	Grip Pulling Conductor Dog	147 No	6,475/-	0.951	-----
				02	Grip Pulling Conductor Rabbit	162 No	6,900/-	1.117	
				03	Grip Pulling Conductor Osprey	33 No	24,496/-	0.808	
05	M/s. Shah Gee Enterprises Lahore	---	Single Stage Single Envelope (Not Applicable)	01	Grip Pulling Conductor Dog	147 No	7,900/-	1.161	-----
				02	Grip Pulling Conductor Rabbit	162 No	12,900/-	2.089	
				03	Grip Pulling Conductor Osprey	33 No	22,600/-	0.745	
06	M/s. Ayesha Enterprises Kotri							Not Participated	
07	M/s. Shahzad Enterprises Lahore							Not Participated	

**Lowest Evaluated Responsive Bidders:**

- M/s. Ikram Corporation Lahore for Item No 01 Grip Pulling Conductor Dog.
- M/s. Lifting Equipments Co Lahore for Item No 02 Grip Pulling Conductor Rabbit, 03 Grip Pulling Conductor Osprey.

11. Any other additional / supporting information, the procuring agency may like to share. NIL

Endst: No. MMM/SEPCO/SUKI 5712-13

Date: 11-07-2024

- Forwarded to Deputy Director (PPRA), 1<sup>st</sup> Floor FBC Building near State Bank Sector G-5/2 Islamabad for uploading at PPRA website.
- Forwarded to Manager (IT) SEPCO, Sukkur for uploading at SEPCO website.

**MANAGER**  
**MATERIAL MANAGEMENT**  
**SEPCO SUKKUR**

**Copy to:-**

- M/s. Ikram Corporation Lahore.
- M/s. Lifting Equipments Co Lahore.