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UNITED BANK OF INDIA
MINARA ROAD, SUKKUR SUKKUR



CD-100
11

Cheque No. 66898229

Date 13/01/2025

Pay Ms PPRA

or bearer

Rupees Forty five thousand only.

PKR 45,000/-

IBAN: PK39 UNIL 0112 0964 3710 0789

CHIEF EXECUTIVE OFFICER SEPCO

Please do not write below this line.

SUKKUR ELECTRIC POWER COMPANY

S (Signature)

⑈66898229⑈0860964⑈0112096437100789⑈000⑈

HBL HABIB BANK
حیب بینک

Deposit Slip
Customer Copy

Branch: <u>Minara Road Sukkur</u>	Date: <u>13/01/2025</u>
Account Title: <u>اکاؤنٹ ہولڈر کا نام MIS 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. <u>-</u>	
<input type="checkbox"/> CASH نقد	
BANK / BRANCH	CHEQUE/INSTRUMENT NO. چیک نمبر
<u>cheque UBL</u>	<u>66898229</u>
	<u>dt: 10-01-25</u>
	TOTAL AMOUNT کل رقم
	<u>45000/-</u>
Total Amount in Words: <u>Forty five thousand only.</u>	مبلغ
Depositor's Name: <u>Ali Raza</u>	Commission (if any)
Contact No. <u>0306-205408</u>	
Depositor's CNIC No. <u>48746649</u>	
Depositor's Account No. <u>10000000000000000000</u>	
Received By: <u>رسول احمد</u>	Depositor's Signature: <u>Ali Raza</u>
<u>2068463</u>	

FINAL 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: **Static Single Phase AMR Smart Energy Meters**
4. Tender Inquiry No: **1247/24**
5. PPRA Ref. No (TSE): **TSE549713E**
6. Date & Time of Bid Closing: **13-11-2024 upto 16:30 hrs**
7. Date & Time of Bid Opening: **10-12-2024 11:30 hrs**
8. No of Bids Received: **01 bid 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)	Tender Qty:	Rate	Value	
01	M/s Transpower Industries (Pvt) Limited Lahore	Responsive	Single Stage Single Envelope (Not Applicable)	12000 Nos	24,500	294.000	The Bid Evaluation Committee has declared M/s Transpower Industries (Pvt) Limited Lahore as the technically, commercially and financially responsive bidder. However, clarification is required regarding the prototype approval obtained by the bidder for the supply of Single Phase Meters (AMR) for TESCO Educational order vide letter dated: 02-04-2024 (valid for 01 year 1 st time). Specifically, the Bid Evaluation Committee seeks confirmation from the Chief Engineer S&S, NTDC, Lahore, whether the prototype approval issued for TESCO is valid for SEPCO's procurement purposes. Upon receipt of the clarification and post field performance of supplied AMR Single Phase Meters against Educational order, the procurement case will proceed accordingly.
02	M/s Creative Electronics Pvt Ltd Lahore		-----				Not Participated
03	M/s. Accurate Pvt Ltd Lahore		-----				Not Participated

Lowest Evaluated / Successful Bidder: M/s Transpower Industries (Pvt) Limited Lahore subject to fulfillment of requirement mentioned in para 6.1 (a & b) of Bid Evaluation Report and after approval from competent authority.

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

Endst: No. MMM/SEPCO/SUKK/255-57

Date: 13-01-2025

- 1) Forwarded to Director (IT) Public Procurement Regulatory Authority, 1st 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 Transpower Industries (Pvt) Limited Lahore for information.