



SUKKUR ELECTRIC POWER COMPANY

OFFICE OF THE MANAGER (MATERIAL MANAGEMENT) SEPCO
OLD THERMAL POWER STATION SUKKUR

Phone: 071-9310798, 5620079

Fax: 071-9310797

E-mail: managemmsepco@gmail.com

NO: MMM/SEPCO/SUK/ 755-58

DATED: 29/01/2025

The Director (MIS) PPRA,
1st Floor FBC Building near State Bank Sector G-5/2,
Islamabad.

Subject: SUBMISSION OF SEPCO 01 NO FINAL EVALUATION REPORT FOR UPLOADING ON PPRA WEBSITE AGAINST CONSULTANCY SERVICES ON SYSTEM AUGMENTATION PROGRAM (SAP), (ELR / DOP) RURAL ELECTRIFICATION PROGRAM (REP).

We are submitting 01 No Final Evaluation Report of Sukkur Electric Power Company (SEPCO) related to the Bids for Consultancy Services on System Augmentation Program (SAP), (ELR / DOP) Rural Electrification Program (REP) under TS553537E. This is submitted for compliance with Rule 35 of the Public Procurement Rules, 2004.

Please find enclosed the scanned copies of the payment proof, including the deposit slip and cheque, as confirmation of payment.

Details of the payment are as follows:

Sr. No	Cheque No	Date	Name of Bank	Amount	Receipt No & Date	Remarks
01	69696151	29.01.2025	United Bank Limited Sukkur	15,000/-	2068458 29.01.2025	The Cheque has been successfully deposited online into the PPRA A/c No PK17 HABB 0004540013100701 on 29.01.2025 (a copy of HBL Receipt attached for your reference).

We kindly request that, these documents be uploaded to PPRA Website.

~~MANAGER
(MATERIAL MANAGEMENT)
SEPCO SUKKUR~~
29/01/25

D/A as above

Copy to:-

- Chief Technical Officer SEPCO Sukkur.
- Manager (IT) Computer Centre SEPCO Sukkur with copies of "Invitation to Bids" for uploading on SEPCO website.
- Project Director (Construction) SEPCO Larkana.

TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: **SEPCO**
2. Method of Procurement: **Single Stage - Two Envelope Procedure (NCB)**
3. Title of Procurement: **Hiring of Consultancy Services for System Augmentation Program SAP (ELR/DOP) and Rural Electrification Project (REP) Works**
4. Tender Inquiry No: **CTO-01/2024-25**
5. PPRA Ref. No (TSE): **TS553537E**
6. Date & Time of Bid Closing: **10-01-2025 upto 11:30 hrs**
7. Date & Time of Bid Opening: **10-01-2025 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.	Bidder (Company Name)	Technical Score	Rule/Regulation/SBD*/ Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.	Remarks
01	M/S BARQAAB Consulting Services (PVT.) Limited Consortium with M/S EnMasse (PVT.) Limited Lahore	93.80 (Out of 100)	Yes	Technical Responsive Bidder (Passed)
02	M/s Badar Engineering Consultancy Services Hyderabad	85.80 (Out of 100)	Yes	Technical Responsive Bidder (Passed)
03	M/s Jafri & Associates (PVT.) Limited Consulting Engineers Karachi	80.50 (Out of 100)	Yes	Technical Responsive Bidder (Passed)

- Name of Technical Responsive Bidders:
1. **M/S BARQAAB Consulting Services (PVT.) Limited Consortium with M/S EnMasse (PVT.) Limited Lahore**
 2. **M/s Badar Engineering Consultancy Services Hyderabad**
 3. **M/s Jafri & Associates Consulting Engineers Karachi**

Based on the detailed evaluation of the report, it is recommended by the Technical Evaluation Committee that Financial Proposals of bidders i.e M/S BARQAAB Consulting Services (PVT.) Limited Consortium with M/S EnMasse (PVT.) Limited Lahore, M/s Badar Engineering Consultancy Services Hyderabad & M/s Jafri & Associates Consultants Engineers Karachi may be opened being technically & commercially responsive.

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

Endst: No. MMM/SEPCO/SUK/ 752-54

Date: 28-01-25

- 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 for information to all concerned.
- 2) Forwarded to Manager (IT) SEPCO Sukkur for uploading at SEPCO website for information to all concerned.

~~Manager
Material Management
SEPCO Sukkur
(Convener Technical Evaluation Committee)~~

Copy to:-

1. M/S BARQAAB Consulting Services (PVT.) Limited Consortium with M/S EnMasse (PVT.) Limited Lahore for information.
2. M/s Badar Engineering Consultancy Services Hyderabad for information.
3. M/s Jafri & Associates (PVT.) Limited Consulting Engineers Karachi for information.



DEPOSIT THIS CHEQUE WITH UBL DIGITAL APP
Check the back to learn how

UNITED BANK
NIMARA ROAD, SUKKUR
NIMARA ROAD, SUKKUR SUKKUR

CD-100 Cheque No. 69696151
11
Date 29/01/2025

Pay Ms PRA or bearer
Rupees Fifteen thousand Mrs.

PKR 15000

IBAN: PK39 UNIL 0112 0964 3710 0789
CHIEF EXECUTIVE OFFICER SEPCO

SUKKUR ELECTRIC POWER COMPANY
(SEPCO)

Please do not write below this line.

⑈69696151⑈0860964⑈0112096437100789⑈000⑈

HBL HABIB BANK
حبیب بینک

Deposit Slip
Customer Copy

Branch: Nimarah Road Sukkur Date: 29/01/2025

Account Title: اکاؤنٹ ہولڈر کا نام MS PRA

IBAN: PK HABBB 0004540013100701

Currency: PKR USD EURO GBP JPY Others

Credit Card No. Intercity Within city Same Branch

CASH نقد

BANK / BRANCH	CHEQUE/INSTRUMENT NO.	AMOUNT
<u>Chaqe HBL</u>	<u>69696151</u>	<u>15000/-</u>
TOTAL AMOUNT		<u>15000/-</u>

Total Amount in Words: Fifteen thousand only.

Depositor's Name: Gilan Chand Commission (if any) _____

Contact No: 0333-7195611 Other Bank Cheques Deposit

Depositor's CNIC No: 45504-1123062 Branch: 2877-NIMARA ROAD BRANCH

Depositor's Account No: _____ From Account: _____

Account Name: PK17HABBB0004540013100701

Amount: *****15,000.00 PKR

Charges: *****464.00 Date: 2025-01-29

Teller: DY72 Time: 13.36.23.389000

Received By: _____ Depositor's Signature: Gilan Chand

2068458

(As per Terms & Conditions on reverse) (Not official unless validated)



GOVERNMENT OF PAKISTAN
PUBLIC PROCUREMENT REGULATORY AUTHORITY
ISLAMABAD



PROFORMA INVOICE

(For advance payment of uploading fee(s) with Federal PPRA)

Manager (Material Management)
Sukkur Electric Power Company (SEPCO)
Old Thermal Power Station Old Sukkur
Phone: 071-9310798, 071-5620079
Fax: 071-9310797

Invoice No. _____

Date _____

Reference / Tender No. of Procuring Agency	Procurement Sector	Tender Publish Date	Amount (PKR)
Final Evaluation Report "Consultancy Services on System Augmentation Program (SAP), (ELR / DOP) Rural Electrification Program (REP)" TS553537E PID (H) 219/2024	Miscellaneous	-----	15,000/-
Total amount of fee(s)			15,000/-

Notes:

- Payment may be made through crossed cheque/HBL Banker's cheque/Pay Order/Online/ Demand Draft in favour of the "Public Procurement Regulatory Authority (PPRA), Islamabad".
- Please ensure to mention PPRA Invoice / Web reference number or enclose copy of this invoice while submitting tenders for uploading for accurate adjustment of above tender fee(s) against relevant tender notice(s), otherwise tender fee(s) will remain outstanding against your organization.

For Assistance please feel free to contact:

Deputy Director (Accounts), PPRA, 1st Floor, FBC Building, Sector G-/2, Near State Bank of Pakistan, Islamabad.

Phone Nos: 0092 51 9203541 Fax No: 051 9219149, 9224823, email: faraz.ppra@gmail.com

PPRA's Bank A/C No. 000-45400-131007-01, HBL, 'A' Block Branch, Pak Sectt, Branch, Islamabad (IBAN # PK17HABB0004540013100701)

PPRA's AGPR Islamabad Vendor (No. 30379395)	PPRA's AG-KPK Vendor (No. 80178117)	PPRA's AG-Karachi Sind Vendor (No.50305254)	PPRA's AG-Gilgit Baltistan Vendors (No.70001748)
	PPRA's AG-Lahore Vendor (No.30225360)	PPRA's AG-Faisalabad Vendor (No.30334836)	

This is a proforma invoice to be downloaded by the procuring agencies and process for payment in their organizations to ensure advance payment on account of tender uploading fee(s).