



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: managerrmmsepc@gmail.com

NO: MMM/SEPCO/SUK/ 8479-81

DATED: 12/05/2025

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

Subject: SUBMISSION OF SEPCO 08 NO FINAL EVALUATION REPORTS FOR UPLOADING ON PPRA WEBSITE AGAINST TENDER NOS 1289/24 TO 1296/24.

We are submitting 08 Nos Final Evaluation Reports of Sukkur Electric Power Company (SEPCO) related to the Procurement of Line T&P and PPE Items against Tender Nos 1289/24 to 1296/24. These are 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	75547953	07.05.2025	United Bank Limited Sukkur	120,000/-	1991623 08.05.2025	The Cheque has been successfully deposited online into the PPRA A/c No PK17 HABB 0004540013100701 on 08-05-2025 (a copy of HBL Receipt attached for your reference).

We kindly request that, these Evaluation Reports be uploaded to PPRA Website

MANAGER
(MATERIAL MANAGEMENT)
SEPCO SUKKUR

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.



UNITED BANK
MINARA ROAD, SUKKUR
MINARA ROAD, SUKKAR SUKKUR



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



60-100

11

Date

Cheque No. 75547953

07052025

Pay M/S PPRA

or bearer

Rupees one hundred twenty thousand only.

PKR 120,000/=

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

Please do not write below this line.

Signature
SEPCO

⑈75547953⑈0860964⑈0112096437100789⑈000⑈

HBL

HABIB BANK

حبيب بینک

Deposit Slip

Customer Copy

Branch	Minara Road Sukkur	Date	07052025
Account Title	PPRA Islamabad		
IBAN	PK HABB 0102096437100789		
Currency	PKR		
Credit Card No.			
CASH			
BANK BRANCH		CHEQUE/INSTRUMENT NO.	75547953
			07-05-25
		TOTAL AMOUNT	120,000/-
Total Amount in Words	One hundred twenty thousand only		
Depositor's Name	PPRA		
Contact No.	03003435611		
Depositor's CNIC No.	45004-1034625		
Depositor's Account No.			
Received By		Depositor's Signature	

1991623



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 Reports Tender No 1289/24 to 1296/24 PPRA website TS554858E	Miscellaneous	-----	120,000/-
Total amount of fee(s)			120,000/-

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).

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: | Safety Belt 36" & 40" |
| 4. | Tender Inquiry No: | 1289/24 |
| 5. | PPRA Ref. No. (TSE): | TS554858E |
| 6. | Date & Time of Bid Closing: | 17-02-2025 upto 16:30 hrs |
| 7. | Date & Time of Bid Opening: | 18-02-2025 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 |

Details of Bidder's Evaluation									
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. F.M.S Trading Company Lahore	Responsive	Single Stage Single Envelope (Not Applicable)	01	Safety Belt 36" (Synthetic Fibre)	1082 No	5,047/-	5.460	Bid Evaluation Committee declared as Technical Commercial & Financial 1 st Lowest Responsive Evaluated Bidder and recommends for placing purchase order to M/s. F.M.S Trading Company Lahore subject to approval from competent authority.
				02	Safety Belt 40" (Synthetic Fibre)	815 No	5,047/-	4.113	
02	M/s. Hayat Protective Equipment Lahore	Responsive		01	Safety Belt 36" (Synthetic Fibre)	1082 No	5,543/-	5.997	2 nd Lowest Bidder
				02	Safety Belt 40" (Synthetic Fibre)	815 No	5,543/-	4.517	
03	M/s. Lifting Equipments Co Lahore	Responsive		01	Safety Belt 36" (Synthetic Fibre)	1082 No	5,649/-	6.112	3 rd Lowest Bidder
				02	Safety Belt 40" (Synthetic Fibre)	815 No	5,649/-	4.603	
04	M/s. M.I.B & Co Lahore	Responsive		01	Safety Belt 36" (Synthetic Fibre)	1082 No	5,800/-	6.275	4 th Lowest Bidder
				02	Safety Belt 40" (Synthetic Fibre)	815 No	5,800/-	4.727	

Lowest Evaluated Responsive Bidder: M/s. F.M.S Trading Company Lahore for Item No 01 & 02.

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

Endst: No. Mmm/sepco/suk/8372-77

Date: 09-05-2025

- 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.
- Forwarded to Manager (IT) SEPCO Sukkur for uploading at SEPCO website.

MANAGER
MATERIAL MANAGEMENT
SEPCO SUKKUR

Copy to:-

- M/s. F.M.S Trading Company Lahore for information.
- M/s. Hayat Protective Equipment Lahore for information.
- M/s. Lifting Equipments Co Lahore for information.
- M/s. M.I.B & Co Lahore for information.

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: **Safety Hat, Rain Coat, Line Man Tool Bag, Linemen / Side Cutting Plier, Bolt / Conductor Cutter**
4. Tender Inquiry No: **1290/24**
5. PPRA Ref. No. (TSE): **TS554858E**
6. Date & Time of Bid Closing: **17-02-2025 upto 16:30 hrs**
7. Date & Time of Bid Opening: **18-02-2025 11:30 hrs**
8. No of Bids Received: **08 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		S. No	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)		Description	Qty:	Rate Per Unit	Value	
01	M/s. M.S Enterprises Hyderabad	Responsive		01	Safety Hat	682 No	1,125/-	0.767	Among the samples provided by all the bidders, the BEC preferred / recommended the samples of M/s M.S Enterprises Hyderabad and thereof declared as Technical, Commercial & Financial Responsive Evaluated Bidder for placing purchase order subject to impose of Reflectors (Front & Back) on Rain Coat and approval from competent authority.
				02	Rain Coat	1220 No	1,571.40	1.917	
				03	Line Man Tool Bag	1125 No	5,180/-	5.827	
				04	Linemen / Side Cutting Plier	854 No	N/Q	----	
				05	Bolt / Conductor Cutter	423 No	N/Q	----	
02	M/s. Data Tools & Electric Store Lahore	Responsive		01	Safety Hat	682 No	1,035/-	0.705	Bid Evaluation Committee approved the sample and declared as Technical, Commercial & Financial Responsive Evaluated Bidder and recommends for placing purchase order subject to approval from competent authority.
				02	Rain Coat	1220 No	N/Q	----	
				03	Line Man Tool Bag	1125 No	N/Q	----	
				04	Linemen / Side Cutting Plier	854 No	N/Q	----	
				05	Bolt / Conductor Cutter	423 No	N/Q	----	
03	M/s. F.M.S Trading Co Lahore	Responsive		01	Safety Hat	682 No	1,090/-	0.743	Bid Evaluation Committee rejected the samples of Lineman Tool Bag provided by all bidders and recommended scrapping the Item No. 3 Lineman Tool Bag and re-tender the same if deemed necessary. Bid Evaluation Committee declared as Technical, Commercial & Financial Responsive Evaluated Bidder and preferred the sample provided and recommends for placing purchase order subject to approval from competent authority.
				02	Rain Coat	1220 No	1,880/-	2.293	
				03	Line Man Tool Bag	1125 No	1,800/-	2.025	
				04	Linemen / Side Cutting Plier	854 No	890/-	0.760	
				05	Bolt / Conductor Cutter	423 No	N/Q	----	
04	M/s. Ayesha Enterprises Kotri	Responsive	Single Stage Single Envelope (Not Applicable)	01	Safety Hat	682 No	N/Q	----	The sample provided by M/s. Ayesha Enterprises Kotri is approved by BEC. Further Bid Evaluation Committee declared as Technical, Commercial, Responsive Evaluated Bidder and recommends for placing purchase order subject to comparison of rates prior to approval from competent authority.
				02	Rain Coat	1220 No	N/Q	----	
				03	Line Man Tool Bag	1125 No	N/Q	----	
				04	Linemen / Side Cutting Plier	854 No	999/-	0.853	
				05	Bolt / Conductor Cutter	423 No	7,999/-	3.383	
05	M/s. Perwaiz Trading Corporation Karachi			01	Safety Hat	682 No	1,690/-	1.152	
				02	Rain Coat	1220 No	N/Q	----	
				03	Line Man Tool Bag	1125 No	N/Q	----	
				04	Linemen / Side Cutting Plier	854 No	N/Q	----	
				05	Bolt / Conductor Cutter	423 No	N/Q	----	
06	M/s. Israr Eng. Works Lahore			01	Safety Hat	682 No	N/Q	----	
				02	Rain Coat	1220 No	1,495/-	1.823	
				03	Line Man Tool Bag	1125 No	N/Q	----	
				04	Linemen / Side Cutting Plier	854 No	N/Q	----	
				05	Bolt / Conductor Cutter	423 No	N/Q	----	
07	M/s. Hayat Protective Equipment Lahore			01	Safety Hat	682 No	N/Q	----	
				02	Rain Coat	1220 No	1,550/-	1.891	
				03	Line Man Tool Bag	1125 No	2,550/-	2.868	
				04	Linemen / Side Cutting Plier	854 No	N/Q	----	
				05	Bolt / Conductor Cutter	423 No	N/Q	----	
08	M/s. Rabee Steel Metal Works & Suppliers Hydrated			01	Safety Hat	682 No	N/Q	----	
				02	Rain Coat	1220 No	1,750/-	2.135	
				03	Line Man Tool Bag	1125 No	N/Q	----	
				04	Linemen / Side Cutting Plier	854 No	N/Q	----	
				05	Bolt / Conductor Cutter	423 No	7,310/-	3.092	

Contd....Page-2

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

FOR ITEM NO 01	M/S. DATA TOOLS & ELECTRIC STORE LAHORE FOUND LOWEST BIDDER.
FOR ITEM NO 02	M/s. M.S ENTERPRISES HYDERABAD FOUND LOWEST BIDDER.
FOR ITEM NO 03	BID EVALUATION COMMITTEE REJECTED SAMPLES OF ALL BIDDERS.
FOR ITEM NO 04	M/S. F.M.S TRADING CO LAHORE FOUND LOWEST BIDDER.
FOR ITEM NO 05	M/S. AYESHA ENTERPRISES KOTRI FOUND LOWEST BIDDER.

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

Endst: No. MMM/SEPCO/SUKI/ 0412-13

Date: 09-05-2025

- 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
9/5/25

Copy to:-

- M/s. Data Tools & Electric Store Lahore for information.
- M/s. M.S Enterprises Hyderabad for information.
- M/s. F.M.S Trading Co Lahore for information.
- M/s. Ayesha Enterprises Kotri for information.

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: Grounding Sets
4. Tender Inquiry No: 1291/24
5. PPRA Ref. No. (TSE): TS554858E
6. Date & Time of Bid Closing: 17-02-2025 upto 16:30 hrs
7. Date & Time of Bid Opening: 18-02-2025 11:30 hrs
8. No of Bids Received: 02 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. Fibre Craft Industries Lahore	Responsive	Single Stage Single Envelope (Not Applicable)	01	Grounding Sets	147 No	69,800/-	10.260	Bid Evaluation Committee declared as Technical, Commercially Financially Lowest Responsive Evaluated Bidder and recommends for placing purchase order subject to approval from competent authority.
02	M/s. F.M.S Trading Company Lahore	Responsive					70,300/-	10.334	

Lowest Evaluated Responsive Bidders: M/s. Fibre Craft Industries Lahore.

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

Endst: No. MM/SEPCO/Sale/18381-84

Date: 09-05-2025

- 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. Fibre Craft Industries Lahore for information.
- M/s. F.M.S Trading Company Lahore for information.

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: **First Aid Box, Rechargeable Energy Lights, Beeper, Tester, Tree Trimmer, Earth Resistance Tester**
4. Tender Inquiry No: **1292/24**
5. PPRA Ref. No. (TSE): **TS554858E**
6. Date & Time of Bid Closing: **17-02-2025 upto 16:30 hrs**
7. Date & Time of Bid Opening: **18-02-2025 11:30 hrs**
8. No of Bids Received: **08 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		S. No	Evaluated Cost (In Millions)		Rate Per Unit	Value	Rule/Regulation/ SBD*/ Policy / Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		Technical (If applicable)	Financial (If applicable)		Description	Qty.			
01	M/s. Data Tools & Electric Store Lahore	Responsive		01	First Aid Box	332 No	4,990/-	1.656	Among the samples provided by all the bidders, the BEC approved the samples provided by M/s. Data Tools & Electric Store Lahore due to sufficient bandages, medicines as compare to M/s MS Enterprises Hyderabad. Thus, BEC recommended for placing purchase order upon M/s. Data Tools & Electric Store Lahore subject to approval from competent authority.
				02	Rechargeable Energy Lights	1107 No	N/Q		
				03	Beeper	227 No	N/Q		
				04	Tester	563 No	N/Q		
				05	Tree Trimmer	341 No	N/Q		
				06	Earth Resistance Tester	48 No	N/Q		
02	M/s. Hayat Protective Equipment Lahore	Responsive		01	First Aid Box	332 No	7,654/-	2.541	3 rd Lowest Bidder Technical, Commercially & Financially Responsive Evaluated Bidder and recommends for placing purchase order subject to approval from competent authority.
				02	Rechargeable Energy Lights	1107 No	1,195/-	1.322	
				03	Beeper	227 No	N/Q		
				04	Tester	563 No	N/Q		
				05	Tree Trimmer	341 No	N/Q		
				06	Earth Resistance Tester	48 No	N/Q		
03	M/s. F.M.S Trading Company Lahore	Responsive		01	First Aid Box	332 No	8,400/-	2.788	4 th Lowest Bidder 2 nd Lowest Bidder Bid Evaluation Committee Rejected Samples of Bidder. Among the samples provided by all the bidders, the BEC approved the samples provided by M/s. FMS Trading Co Lahore and, the BEC declared as 1 st lowest responsive bidder and recommended for placing purchase order upon M/s. FMS Trading Co Lahore subject to approval from competent authority.
				02	Rechargeable Energy Lights	1107 No	1,300/-	1.439	
				03	Beeper	227 No	398/-	0.090	
				04	Tester	563 No	290/-	0.163	
				05	Tree Trimmer	341 No	N/Q		
				06	Earth Resistance Tester	48 No	N/Q		
04	M/s. Ayesha Enterprises Kotri	----		01	First Aid Box	332 No	N/Q		4 th Lowest Bidder
				02	Rechargeable Energy Lights	1107 No	1,780/-	1.970	
				03	Beeper	227 No	N/Q		
				04	Tester	563 No	N/Q		
				05	Tree Trimmer	341 No	N/Q		
				06	Earth Resistance Tester	48 No	N/Q		
05	M/s. Rabee Steel Metal Works & Suppliers Hyderabad	----		01	First Aid Box	332 No	N/Q		3 rd Lowest Bidder
				02	Rechargeable Energy Lights	1107 No	1,686/-	1.866	
				03	Beeper	227 No	N/Q		
				04	Tester	563 No	N/Q		
				05	Tree Trimmer	341 No	N/Q		
				06	Earth Resistance Tester	48 No	N/Q		
06	M/s. Creative Electronics Pvt.Ltd Lahore	----		01	First Aid Box	332 No	N/Q		Bid Evaluation Committee Rejected Samples of Bidder.
				02	Rechargeable Energy Lights	1107 No	N/Q		
				03	Beeper	227 No	N/Q		
				04	Tester	563 No	N/Q		
				05	Tree Trimmer	341 No	11,600/-	3.955	
				06	Earth Resistance Tester	48 No	N/Q		
07	M/s. Unicom Corporation Lahore	----		01	First Aid Box	332 No	N/Q		M/s. Unicom Corporation Lahore did not provided the samples, thus, Bid Evaluation Committee recommended the Procuring Agency for scrapping the Item No 6 Earth Resistance Tester and re-tender the same if deemed necessary.
				02	Rechargeable Energy Lights	1107 No	N/Q		
				03	Beeper	227 No	N/Q		
				04	Tester	563 No	N/Q		
				05	Tree Trimmer	341 No	N/Q		
				06	Earth Resistance Tester	48 No	74,800/-	3.590	

Contd....Page-2

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

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 MS Enterprises Hyderabad	---	Single Stage Single Envelope (Not Applicable)	01	First Aid Box	332 No	4,462.50	1.481	2 nd Lowest Bidder	
			02	Rechargeable Energy Lights	1107 No	N/Q	-----		
			03	Beeper	227 No	2,836/-	0.643	Bid Evaluation Committee Rejected Samples of Bidder.	
			04	Tester	563 No	316/-	0.177	2 nd Lowest Bidder	
			05	Tree Trimmer	341 No	12,640/-	4.310	Bid Evaluation Committee Rejected Samples of Bidder.	
			06	Earth Resistance Tester	48 No	N/Q	-----		

FOR ITEM NO 01
FOR ITEM NO 02
FOR ITEM NO 03
FOR ITEM NO 04
FOR ITEM NO 05
FOR ITEM NO 06

M/S. DATA TOOLS & ELECTRIC STORE LAHORE FOUND LOWEST BIDDER.
M/S. HAYAT PROTECTIVE EQUIPMENT LAHORE FOUND LOWEST BIDDER.
BID EVALUATION COMMITTEE REJECTED SAMPLES OF ALL BIDDERS.
M/S. F.M.S TRADING CO LAHORE FOUND LOWEST BIDDER.
BID EVALUATION COMMITTEE REJECTED SAMPLES OF ALL BIDDERS.
BIDDER DID NOT PROVIDED THE SAMPLES SO BID EVALUATION COMMITTEE REJECTED.

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

Endst: No. MMM/SEPCO/SUK/

8390- 97

Date: 09/05/2025

- 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.
- Forwarded to Manager (IT) SEPCO Sukkur for uploading at SEPCO website.

Copy to:-

- M/s. Data Tools & Electric Store Lahore for information.
- M/s. Hayat Protective Equipment Lahore for information.
- M/s. F.M.S Trading Co Lahore for information.
- M/s. Creative Electronics Pvt Ltd Lahore for information.
- M/s. Unicom Corporation Lahore for information.

MANAGER
MATERIAL MANAGEMENT
SEPCO SUKKUR

9/5/25

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: | Manila Rope, Line Man Knife, Screw Driver 12" & 14", Screw Wrench 200 mm & 300 mm |
| 4. Tender Inquiry No: | 1293/24 |
| 5. PPRA Ref. No. (TSE): | TS554858E |
| 6. Date & Time of Bid Closing: | 17-02-2025 upto 16:30 hrs |
| 7. Date & Time of Bid Opening: | 18-02-2025 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		
01	M/s. Al-Madad Corporation Lahore	Responsive	Single Stage Single Envelope (Not Applicable)	01	Manila Rope	3566 Meter	493/-	1.758	The sample provided by M/s. Al-Madad Corporation Lahore is approved by BEC. Further BEC declared as Technical, Commercially, Financially 1 st Responsive Evaluated Bidder and recommends for placing purchase order subject to approval from competent authority.
				02	Line Man Knife	479 No	990/-	0.474	
				03	Screw Driver 12"	211 No	N/Q		
				04	Screw Driver 14"	200 No	N/Q		
				05	Screw Wrench 200 mm	371 No	595/-	0.220	The sample provided by M/s. Al-Madad Corporation Lahore is approved by BEC. Further BEC declared as Technical, Commercially, Financially 1 st Responsive Evaluated Bidder and recommends for placing purchase order subject to approval from competent authority.
				06	Screw Wrench 300 mm	338 No	842/-	0.284	
02	M/s. Hayat Protective Equipment Lahore	Responsive		01	Manila Rope	3566 Meter	N/Q		The sample provided by M/s. Hayat Protective Equipment Lahore is approved by BEC. Further BEC declared as Technical, Commercially, Financially 1 st Responsive Evaluated Bidder and recommends for placing purchase order subject to approval from competent authority.
				02	Line Man Knife	479 No	757/-	0.362	
				03	Screw Driver 12"	211 No	N/Q		
				04	Screw Driver 14"	200 No	N/Q		
				05	Screw Wrench 200 mm	371 No	N/Q		
				06	Screw Wrench 300 mm	338 No	N/Q		
03	M/s. M S Enterprises Hyderabad	Responsive	01	Manila Rope	3566 Meter	900.60	3.211	2 nd Lowest bidder	
			02	Line Man Knife	479 No	955/-	0.457	2 nd Lowest bidder	
			03	Screw Driver 12"	211 No	758/-	0.160	The sample provided by M/s. M S Enterprises Hyderabad is approved by BEC. Further BEC declared as Technical, Commercially, Responsive Evaluated Bidder and recommends for placing purchase order subject to approval from competent authority.	
			04	Screw Driver 14"	200 No	1,027/-	0.205		
			05	Screw Wrench 200 mm	371 No	N/Q			
			06	Screw Wrench 300 mm	338 No	N/Q			
04	M/s. Ayesha Enterprises Kotri		01	Manila Rope	3566 Meter	N/Q			
			02	Line Man Knife	479 No	N/Q			
			03	Screw Driver 12"	211 No	N/Q			
			04	Screw Driver 14"	200 No	N/Q			
			05	Screw Wrench 200 mm	371 No	1,440/-	0.534	2 nd Lowest bidder	
			06	Screw Wrench 300 mm	338 No	2,549/-	0.861	2 nd Lowest bidder	

FOR ITEM NO 01, 05 & 06

FOR ITEM NO 02

FOR ITEM NO 03 & 04

M/S. AL-MADAD CORPORATION LAHORE FOUND 1ST LOWEST BIDDER.

M/S. HAYAT PROTECTIVE EQUIPMENT LAHORE FOUND 1ST LOWEST BIDDER.

M/S. M.S ENTERPRISES HYDERABAD FOUND SINGLE BIDDER.

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

Endst: No. mm/sepco/suk/8403-07

Date: 09-05-2025

- 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.
- Forwarded to Manager (IT) SEPCO Sukkur for uploading at SEPCO website.

MANAGER
MATERIAL MANAGEMENT
SEPCO SUKKUR

Copy to:-

- M/s. Al-Madad Corporation Lahore for information.
- M/s. Hayat Protective Equipment Lahore for information.
- M/s. M.S Enterprises Hyderabad for information.

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: | Chain Pulley Block 1.5 Ton, Chain Pulley Block 3-Ton, Chain Pulley Block 5-Ton |
| 4. Tender Inquiry No: | 1294/24 |
| 5. PPRA Ref. No. (TSE): | TS554858E |
| 6. Date & Time of Bid Closing: | 17-02-2025 upto 16:30 hrs |
| 7. Date & Time of Bid Opening: | 18-02-2025 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	Name of Bidder	Marks		S. No	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)		Description	Qty:	Rate Per Unit	Value	
01	M/s. Ikram Corporation Lahore	Responsive		01	Chain Pulley Block 1.5 Ton	159 No	12,500/-	1.987	The sample provided by M/s. Ikram Corporation Lahore is approved by BEC. Further BEC declared as Technical, Commercially, Financially 1 st Responsive Evaluated Bidder and recommends for placing purchase order subject to approval from competent authority. 2 nd Lowest Bidder
				02	Chain Pulley Block 3-Ton	100 No	18,500/-	1.850	
				03	Chain Pulley Block 5-Ton	89 No	24,800/-	2.207	
				01	Chain Pulley Block 1.5 Ton	159 No	13,400/-	2.130	
02	M/s. Lifting Equipments Co Lahore	Responsive	Single Stage Single Envelope (Not Applicable)	02	Chain Pulley Block 3-Ton	100 No	18,300/-	1.830	The sample provided by M/s. Lifting Equipments Co Lahore is approved by BEC. Further BEC declared as Technical, Commercially, Financially 1 st Responsive Evaluated Bidder and recommends for placing purchase order subject to provision of Technical Data / Literature / Manufacturer Authorization letter and approval from competent authority. 3 rd Lowest Bidder
				03	Chain Pulley Block 5-Ton	89 No	24,490/-	2.179	
				01	Chain Pulley Block 1.5 Ton	159 No	12,990/-	2.065	
				02	Chain Pulley Block 3-Ton	100 No	19,800/-	1.980	
03	M/s. F.M.S Trading Co Lahore	-----		03	Chain Pulley Block 5-Ton	89 No	24,700/-	2.198	The sample provided by M/s. Lifting Equipments Co Lahore is approved by BEC. Further BEC declared as Technical, Commercially, Financially 1 st Responsive Evaluated Bidder and recommends for placing purchase order subject to provision of Technical Data / Literature / Manufacturer Authorization letter and approval from competent authority. 2 nd Lowest Bidder
				03	Chain Pulley Block 5-Ton	89 No	24,700/-	2.198	

FOR ITEM NO 01
FOR ITEM NO 02 & 03

M/S. IKRAM CORPORATION LAHORE FOUND 1ST LOWEST EVALUATED RESPONSIVE BIDDER.
M/S. LIFTING EQUIPMENTS CO LAHORE FOUND 1ST LOWEST EVALUATED RESPONSIVE BIDDER.

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

Endst: No. MMM/SEPCO/SUKI **8385-89**

Date: **09-05-2025**

- 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
9/5/25

Copy to:-

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

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 Host 3-Ton, Cuffing Host 5-Ton**
4. Tender Inquiry No: **1295/24**
5. PPRA Ref. No. (TSE): **TS554858E**
6. Date & Time of Bid Closing: **17-02-2025 upto 16:30 hrs**
7. Date & Time of Bid Opening: **18-02-2025 11:30 hrs**
8. No of Bids Received: **02 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. Lifting Equipments Co Lahore	Responsive	Single Stage Single Envelope (Not Applicable)	01	Cuffing Host 3-Ton	168 No	17,500/-	2.940
				02	Cuffing Host 5-Ton	204 No	26,200/-	5.344
02	M/s. Ikram Corporation Lahore	Responsive	Single Stage Single Envelope (Not Applicable)	01	Cuffing Host 3-Ton	168 No	18,000/-	3.024
				02	Cuffing Host 5-Ton	204 No	25,500/-	5.202

FOR ITEM NO 01 M/S. LIFTING EQUIPMENTS CO LAHORE FOUND 1ST LOWEST BIDDER.
FOR ITEM NO 02 M/S. IKRAM CORPORATION LAHORE FOUND 1ST LOWEST BIDDER.

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

Endst: No. MMM/SEPCO/SUKI **0414-15**

Date: **09-05-2025**

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

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

- Name of Procuring Agency: **SEPCO**
- Method of Procurement: **Single Stage One Envelope Procedure (NCB)**
- Title of Procurement: **Grip Pulling Conductor Dog, Grip Pulling Conductor Rabbit, Grip Pulling Conductor Osprey**
- Tender Inquiry No: **1296/24**
- PPRA Ref. No. (TSE): **TS554858E**
- Date & Time of Bid Closing: **17-02-2025 upto 16:30 hrs**
- Date & Time of Bid Opening: **18-02-2025 11:30 hrs**
- No of Bids Received: **05 bids received**
- Criteria for Bid Evaluation: **As per bidding documents**
- Details of Bid(s) Evaluation: **As under**

Details of Bid(s) Evaluation.									
Sr. No	Name of Bidder	Marks		S. No	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)		Description	Qty:	Rate Per Unit	Value	
01	M/s. Lifting Equipments Co Lahore	Responsive	Single Stage Single Envelope (Not Applicable)	01	Grip Pulling Conductor Dog	181 No	4,400/-	0.796	The sample provided by M/s. Lifting Equipments Co Lahore is approved by BEC. Further BEC declared as Technical, Commercial, Financial 1 st Responsive Evaluated Bidder and recommends for placing purchase order subject to provision of Technical Data / Literature / Manufacturer Authorization letter and approval from competent authority.
				02	Grip Pulling Conductor Rabbit	331 No	4,000/-	1.324	2 nd Lowest Bidder
				03	Grip Pulling Conductor Osprey	154 No	11,100/-	1.709	2 nd Lowest Bidder
				01	Grip Pulling Conductor Dog	181 No	5,900/-	1.067	5 th Lowest Bidder
02	M/s. F.M.S Trading Co Lahore	Responsive		02	Grip Pulling Conductor Rabbit	331 No	3,900/-	1.290	The sample provided by M/s. F.M.S Trading Co Lahore is approved by BEC. Further BEC declared as Technical, Commercial, Financial 1 st Responsive Evaluated Bidder and recommends for placing purchase order subject to provision of Technical Data / Literature / Manufacturer Authorization letter and approval from competent authority.
				03	Grip Pulling Conductor Osprey	154 No	N/Q		
				01	Grip Pulling Conductor Dog	181 No	5,000/-	0.905	2 nd Lowest Bidder
03	M/s. Ikram Corporation Lahore	Responsive		02	Grip Pulling Conductor Rabbit	331 No	4,000/-	1.324	2 nd Lowest Bidder
				03	Grip Pulling Conductor Osprey	154 No	10,000/-	1.540	The sample provided by M/s. Ikram Corporation Lahore is approved by BEC. Further BEC declared as Technical, Commercial, Financial 1 st Responsive Evaluated Bidder and recommends for placing purchase order subject to approval from competent authority.
				01	Grip Pulling Conductor Dog	181 No	4,850/-	0.879	3 rd Lowest Bidder
04	M/s. Shah Gee Enterprises Lahore			02	Grip Pulling Conductor Rabbit	331 No	5,400/-	1.787	3 rd Lowest Bidder
				03	Grip Pulling Conductor Osprey	154 No	11,900/-	1.832	4 th Lowest Bidder
				01	Grip Pulling Conductor Dog	181 No	4,740/-	0.857	2 nd Lowest Bidder
05	M/s. M.S Enterprises Hyderabad			02	Grip Pulling Conductor Rabbit	331 No	6,320/-	2.091	4 th Lowest Bidder
				03	Grip Pulling Conductor Osprey	154 No	11,376/-	1.751	3 rd Lowest Bidder
			M/S. LIFTING EQUIPMENTS CO. LAHORE FOUND 1 ST LOWEST BIDDER.						

FOR ITEM NO 01
FOR ITEM NO 02
FOR ITEM NO 03

M/S. LIFTING EQUIPMENTS CO LAHORE FOUND 1ST LOWEST BIDDER.
M/S. F.M.S TRADING COMPANY LAHORE FOUND 1ST LOWEST BIDDER.
M/S. IKRAM CORPORATION LAHORE FOUND 1ST LOWEST BIDDER.

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

Endst: No. MMM/SEPCO/SUK/ **8398-8402**

Date: **09-05-25**

- 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.
- Forwarded to Manager (IT) SEPCO Sukkur for uploading at SEPCO website.

MANAGER
MATERIAL MANAGEMENT
SEPCO SUKKUR
19/5/25

Copy to:-

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