



# QUETTA ELECTRIC SUPPLY COMPANY

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OFFICE OF THE  
MANAGER (MATERIAL MANAGEMENT)  
ZARGHOON ROAD QESCO HQ QUETTA

NO. MMM/QESCO/Quetta/ 576

Dated: 02-03-2026

## EVALUATION REPORT (As per PPRA Rule 35, 2004)

1.	Name of Procurement Agency	QESCO
2.	Method fo Procurement	Single Stage Single Envelope
3.	Title of Procurement	Heavy Duty Dot Matrix Printer
4.	Tender Enquiry No	T-2029
5.	PPRA Ref: No (TSE)	TS0000000143E Misc Items
6.	Date and Time of Bid Closing	11.02.2026 (12:00 Noon )
7.	Date and Time of Bid Opening	11.02.2026 (12:30 PM)
8.	No of Bids Recivied	01 Firm
9.	Criteria of Bid Evaluation	As per Bidding Documents
10.	Details of Bids Evaluation	

Sr. No	Name of Bidder	Evaluation Bid Price Excluding 18% GST	Remarks
1.	M/s Pak Computers Marketing	8,400,000.00	Determined Technically / Commercially Responsive, as per BER* issued by BEC**

### Evaluated Responsive Single Bidder M/s Pak Computers Marketing.

\* Bid Evaluation Report

\*\* Bid Evaluation Committee

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.

  
Manager  
(Material Management)  
QESCO Quetta

Note: The above evaluations results are based on the detailed Bid Evaluation Report (BER) issued by Bid Evaluation Committee. However, in case of any discrepancy, the content of original BER shall prevail.