



QUETTA ELECTRIC SUPPLY COMPANY

Office of the
General Manager (Dev) PMU,
QESCO H/Q Zarghoon Road Quetta
Phone # 081-9201750
Fax # 081-9201628
email: gescocedev@gmail.com

NO. PMU/QESCO/GM(Dev)/M(P)/ 702-05

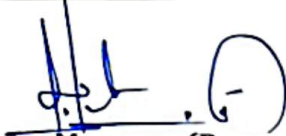
Dated: 06 /04/2026

Deputy Director (IT & Monitoring)
1st Floor FBC Building,
Near State Bank, Sector G-5/2, Islamabad.
Email: info@ppra.org.pk

Subject: Request for Uploading of Bid Evaluation Report Results (BER) on PPRA Website.

Enclosed please find herewith the "Bid Evaluation Report Result (BER)" along with the Cheque Amounting to Rs.15,000 x 2 = 30,000.00 bearing No.00004247 & 00004248 as advance payment for uploading on PPRA website. As per Rule 35 of PPRA 2004. The detail of STG tender is as under: -

Sr. No.	Tender No.
01.	STG-24/2025-26
02	STG-25/2025-26


Manager (Procurement)
PMU QESCO, Quetta

Copy to:

1. Chief Engineer (Development) PMU QESCO
2. Manager (Project Finance) PMU QESCO
3. SO to CEO for information of worthy CEO QESCO.



QUETTA ELECTRIC SUPPLY COMPANY

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OFFICE OF
THE CHIEF ENGINEER (DEV) PMU QESCO
HEAD QUARTER ZARGOON ROAD QUETTA

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

1.	Name of Procurement Agency	QESCO	
2.	Method of Procurement	Single Stage One Envelop NCB	
3.	Title of Procurement	Procurement of 132 KV ZM-I Type Towers without stubs Cleats and Stubs and Cleats and all allied accessories.	
4.	Tender Inquiry No	STG-24/2025-26	
5.	PPRA Ref: No. (TSE)	TS0000001170E	
6.	Date and Time of Bid Closing	04.03.2026 @ 10:30 AM hrs	
7.	Date and Time of Bid Opening	04.03.2026 @ 11:00 AM hrs	
8.	No of Bids received	No. of Participated Bidders Single Bidders	
9.	Criteria of Bids Evaluation.	As per Bidding Documents	
10.	Details of Bid(s) Evaluation.		
Sr #	Name of Bidder	Evaluated Bid Price including 18% GST.	Remarks
01.	M/s F.N Power (Pvt.) Ltd., Lahore	185,035,169.88	Determined Responsive, as per BER* issued by BEC**.

Most Responsive Evaluated Bidder is M/s F. N Power (Pvt.) Ltd., Lahore.

*, Bid Evaluation Report.

** , Bid Evaluation Committee.

Endost: No 706

Dated: 06-04-2026.

Forwarded to Deputy Director PPRA, 1st Floor FBC Building Near State Bank, Sector G-5/2, Islamabad for uploading at PPRA Web site.


Manger (Procurement)
PMU QESCO Quetta

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



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HEAD QUARTER ZARGOON ROAD QUETTA

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

1.	Name of Procurement Agency	QESCO	
2.	Method of Procurement	Single Stage One Envelop NCB	
3.	Title of Procurement	Procurement of Disc Insulators 80 KN (Normal) Ball & Socket Type	
4.	Tender Inquiry No	STG-25/2025-2026	
5.	PPRA Ref. No. (ISE)	TS0000901170F	
6.	Date and Time of Bid Closing	04.03.2026 @ 10:30 AM hrs	
7.	Date and Time of Bid Opening	04.03.2026 @ 11:30 AM hrs	
8.	No of Bids received	No. of Participated Bidders Single Bidder Participated	
9.	Criteria of Bids Evaluation.	As per Bidding Documents	
10.	Details of Bid(s) Evaluation.		
Sr #	Name of Bidder	Evaluated Bid Price including 18% GST.	Remarks
01.	M/s EMCO Industries	80,297,572.20	Determined Responsive, as per BER* issued by BEC**.

Most Responsive Evaluated Bidder is M/s EMCO Industries (Pvt.) Ltd., Lahore.


*, Bid Evaluation Report.

** , Bid Evaluation Committee.

Endost: No 707

Dated 06-04-2026

Forwarded to Deputy Director PPRA, 1st Floor FBC Building Near State Bank, Sector G-5/2, Islamabad for uploading at PPRA Web site.


Manger (Procurement)
PMU QESCO Quetta

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Only HABIB BANK
حبیب بینک
Habib Bank Limited, Pakistan

QUETTA-COMPLEX
402-A GUILSTAN RD. QUETTA CANTT.



Cheque No.

00004248

Date

01042026

Pay Public Procurement Regulatory Authority or bearer
Rupees Fifteen Thousand Only

PKR = 15,000/2

PK66 HABB 0016497900346101
CHIEF ENGINEER

Please do not write below this line

[Signature]
Signature
MGR: PROJECT FINANCING (DEVELOPMENT) QESCO QUETTA.
CHIEF ENGINEER

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