

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Distribution Transformers 200KVA (Pad Mounted) "Category M-1" (Quantity 01 No.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate(Rs.)	Evaluated Bid Cost (Rs.)
i.	Grit (Pvt.) Ltd; Lahore	Qualified	Qualified	3500000/-	4130000/-
ii.	Mega Transformers (Pvt.) Ltd; Lahore	Qualified	Qualified	1650000/-	1947000/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA/AJKED rates

Most advantageous bid: **M/S Mega Transformers (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Distribution Transformers 200KVA "Category M-1" (Quantity 20 Nos.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate(Rs.)	Evaluated Bid Cost (Rs.)
i.	Grit (Pvt.) Ltd; Lahore	Qualified	Qualified	905000/-	21358000/-
ii.	Mega Transformers (Pvt.) Ltd; Lahore	Qualified	Qualified	910000/-	21476000/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA/AJKED rates

Most advantageous bid: **M/S Grit (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below


Evaluation For the Item:		Distribution Transformers 100KVA "Category M-1" (Quantity 30 Nos.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate(Rs.)	Evaluated Bid Cost (Rs.)
i.	Grit (Pvt.) Ltd; Lahore	Qualified	Qualified	618000/-	21877200/-
ii.	Mega Transformers (Pvt.) Ltd; Lahore	Qualified	Qualified	604000/-	21381600/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA/AJKED rates

Most advantageous bid: **M/S Mega Transformers (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Distribution Transformers 50KVA "Category M-1" (Quantity 25 Nos.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate(Rs.)	Evaluated Bid Cost (Rs.)
i.	Grit (Pvt.) Ltd; Lahore	Qualified	Qualified	460000/-	13570000/-
ii.	Mega Transformers (Pvt.) Ltd; Lahore	Qualified	Qualified	408000/-	12036000/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA/AJKED rates

Most advantageous bid: M/S Mega Transformers (Pvt.) Ltd; Lahore.


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	01
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Distribution Transformers 15KVA (Single phase)“ Category M-1” (Quantity 05 Nos.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate(Rs.)	Evaluated Bid Cost (Rs.)
i.	Mega Transformers (Pvt.) Ltd; Lahore	Qualified	Qualified	210000/-	1239000/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate

Most advantageous bid: **M/S Mega Transformers (Pvt.) Ltd; Lahore.**


Director,
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	01
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Distribution Transformers 10KVA (Single phase) "Category M-1" (Quantity 05 Nos.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate(Rs.)	Evaluated Bid Cost (Rs.)
i.	Mega Transformers (Pvt.) Ltd; Lahore	Qualified	Qualified	160000/-	944000/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate

Most advantageous bid: **M/S Mega Transformers (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamaal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	01
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		11KV Out going panel "Category M-2" (Quantity 07 Nos.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate(Rs.)	Evaluated Bid Cost (Rs.)
i.	Tariq Electric (Pvt.) Ltd; Lahore	Qualified	Qualified	4525000/-	37376500/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA rates

Most advantageous bid: M/S Tariq Electric (Pvt.) Ltd; Lahore.


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	01
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		11KV Metering panel "Category M-2" (Quantity 01 No.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate(Rs.)	Evaluated Bid Cost (Rs.)
i.	Tariq Electric (Pvt.) Ltd; Lahore	Qualified	Qualified	3572000/-	4214960/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA rates

Most advantageous bid: **M/S Tariq Electric (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		ACSR Rabbit Conductor "Category M-3 (i) AB"(Quantity 88km)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate(Rs.)	Evaluated Bid Cost (Rs.)
i.	Mutahir Metal works (Pvt.) Ltd; Lahore	Qualified	Qualified	310000/-	32190400/-
ii.	Gujranwala Cables (Pvt.) Ltd; Gujranwala	Qualified	Qualified	299000/-	31048160/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate

Most advantageous bid: **M/S Gujranwala Cables (Pvt.) Ltd; Gujranwala.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
Member/Secretary DPC
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		ACSR Dog Conductor "Category M-3 (i) AB"(Quantity 45km)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate(Rs.)	Evaluated Bid Cost (Rs.)
i.	Mutahir Metal works (Pvt.) Ltd; Lahore	Qualified	Qualified	515000/-	27346500/-
ii.	Gujranwala Cables (Pvt.) Ltd; Gujranwala	Qualified	Qualified	499000/-	26496900/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate

Most advantageous bid: **M/S Gujranwala Cables (Pvt.) Ltd; Gujranwala.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		AAC Ant Conductor "Category M-3 (i) AB"(Quantity 60km)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate(Rs.)	Evaluated Bid Cost (Rs.)
i.	Mutahir Metal works (Pvt.) Ltd; Lahore	Qualified	Qualified	258000/-	18266400/-
ii.	Gujranwala Cables (Pvt.) Ltd; Gujranwala	Qualified	Qualified	225000/-	15930000/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate

Most advantageous bid: M/S Gujranwala Cables (Pvt.) Ltd; Gujranwala.


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		AAC Wasp Conductor "Category M-3 (i) AB" (Quantity 20km.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Mutahir Metal works (Pvt.) Ltd; Lahore	Qualified	Qualified	452000/-	10667200/-
ii.	Gujranwala Cables (Pvt.) Ltd; Gujranwala	Qualified	Qualified	425000/-	10030000/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate

Most advantageous bid: **M/S Gujranwala Cables (Pvt.) Ltd; Gujranwala.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item: AAC Wasp insulated Conductor "Category M-3 (i) AB" (Quantity 25km.)					
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Mutahir Metal works (Pvt.) Ltd; Lahore	Qualified	Qualified	515000/-	15192500/-
ii.	Gujranwala Cables (Pvt.) Ltd; Gujranwala	Qualified	Qualified	520000/-	15340000/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate

Most advantageous bid: **M/S Mutahir Metal works (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		AAC Ant insulated Conductor "Category M-3 (i) AB"(Quantity 40km.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Mutahir Metal works (Pvt.) Ltd; Lahore	Qualified	Qualified	385000/-	18172000/-
ii.	Gujranwala Cables (Pvt.) Ltd; Gujranwala	Qualified	Qualified	385000/-	18172000/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate

Decision: Rates offered by both the bidders i.e M/S Mutahir Metal works (Pvt.) Ltd; Lahore and M/S Gujranwala Cables (Pvt.) Ltd; Gujranwala @Rs.385000/- per km without GST are equal. Keeping in view previous supply performance, the Departmental Purchase Committee approved rate offered by M/S Gujranwala Cables (Pvt.) Ltd; Gujranwala @Rs.385000/- per km without GST being the most advantageous bid.


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
Member/Secretary DPC
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamaal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	03
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Galvanized Steel wire 9mm Strand "Category M-3 (ii)"(Quantity 39800Mtr.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Gujranwala Cables (Pvt.) Ltd; Gujranwala	Qualified	Qualified	290/-	13619560/-
ii.	Mutahir Metal works (Pvt.) Ltd; Lahore	Qualified	Qualified	255/-	11975820/-
iii.	Specialists Group Inc. Ltd; Lahore	Qualified	Qualified	275/-	12915100/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view latest WAPDA rates

Most advantageous bid: **M/S Mutahir Metal works (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	03
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Galvanized Steel wire 10mm Strand "Category M-3 (ii)"(Quantity 26000kg)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Gujranwala Cables (Pvt.) Ltd; Gujranwala	Qualified	Qualified	440/-	13499200/-
ii.	Mutahir Metal works (Pvt.) Ltd; Lahore	Qualified	Qualified	490/-	15033200/-
iii.	Specialists Group Inc. Ltd; Lahore	Qualified	Qualified	460/-	14112800/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view latest WAPDA rates

Most advantageous bid: **M/S Gujranwala Cables (Pvt.) Ltd; Gujranwala.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	01
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Disc Insulators 80 KN "Category M-4" (Quantity 5072 Nos.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Emco Industries Ltd; Lahore	Qualified	Qualified	5690/-	34054422/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

Offered rates are not compatible

Decision: Departmental Purchase Committee decided for re-advertisement of this item to get compatible rates.


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
Member/Secretary DPC
1/6

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	03
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		HT Galvanized Steel Structures 45'' Category M-6'' (Quantity 48 Nos.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Process Dynamics Lahore	Qualified	Qualified	183048/-	10367839/-
ii.	FN Power (Pvt.) Ltd; Muridke	Qualified	Qualified	215000/-	12177600/-
iii.	Gujranwala Cables (Pvt.) Ltd; Gujranwala	Qualified	Qualified	173786/-	9843239/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view latest WAPDA/AJKED rates

Most advantageous bid: **M/S Gujranwala Cables (Pvt.) Ltd; Gujranwala.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	03
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below


Evaluation For the Item:		HT Galvanized Steel Structures 34'-8" Category M-6" (Quantity 70 Nos.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Process Dynamics Lahore	Qualified	Qualified	69600/-	5748960/-
ii.	FN Power (Pvt.) Ltd; Muridke	Qualified	Qualified	74000/-	6112400/-
iii.	Gujranwala Cables (Pvt.) Ltd; Gujranwala	Qualified	Qualified	79786/-	6590324/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view latest WAPDA/AJKED rates

Most advantageous bid: **M/S Process Dynamics Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
Member/Secretary DPC
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	03
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		LT Galvanized Steel Structures 30'-8" Category M-6" (Quantity 550 Nos.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Process Dynamics Lahore	Qualified	Qualified	45240/-	29360760/-
ii.	FN Power (Pvt.) Ltd; Muridke	Qualified	Qualified	48100/-	31216900/-
iii.	Gujranwala Cables (Pvt.) Ltd; Gujranwala	Qualified	Qualified	42786/-	27768114/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view latest WAPDA/AJKED rates

Most advantageous bid: **M/S Gujranwala Cables (Pvt.) Ltd; Gujranwala.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
Member/Secretary DPC
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		11KV Dropout Cut out Category M-8'' (Quantity 235 Sets.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Pak Sons Eng. (Pvt.) Ltd; Chunian	Qualified	Qualified	62700/-	17386710/-
ii.	A.H Associates Lahore	Qualified	Qualified	42000/-	11646600/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA rates

Most advantageous bid: **M/S A.H Associates Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	01
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below


Evaluation For the Item:		LT Cable 240mm ² single Core (Al:) "Category M-9" (Quantity 128 Mtrs.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	1270/-	191821/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA/AJKED rates

Most advantageous bid: **M/S Mutahir Metal Works (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/6

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		LT Cable 120mm ² single Core (Al:) "Category M-9" (Quantity 379 Mtrs.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Fast Cable Ltd; Lahore	Qualified	Qualified	639/-	285774/-
ii.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	490/-	219138/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA/AJKED rates

Most advantageous bid: **M/S Mutahir Metal Works (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item: LT Cable 70mm ² single Core (Al:) "Category M-9" (Quantity 7087 Mtrs.)					
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Fast Cable Ltd; Lahore	Qualified	Qualified	385/-	3219624/-
ii.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	230/-	1923412/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA/ AJKED rates

Most advantageous bid: **M/S Mutahir Metal Works (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/6

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		LT Cable 70mm ² 4-Core (Al:) "Category M-9" (Quantity 1000 Mtrs.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Fast Cable Ltd; Lahore	Qualified	Qualified	1449/-	1709820/-
ii.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	1064/-	1255520/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA/AJKED rates

Most advantageous bid: **M/S Mutahir Metal Works (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	01
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Single core 1000 MCM 15KV XLPE "Category M-9" (Quantity 3600 Mtrs.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Fast Cable Ltd; Lahore	Qualified	Qualified	5480/-	23279040/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

Offered rates are not compatible

Decision: Departmental Purchase Committee decided for re-advertisement of this item to get compatible rates.


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
Member/Secretary DPC
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	01
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Single core 500 MCM 15KV XLPE "Category M-9" (Quantity 10200 Mtrs.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Fast Cable Ltd; Lahore	Qualified	Qualified	3549/-	42715764/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

Offered rates are not compatible

Decision: Departmental Purchase Committee decided for re-advertisement of this item to get compatible rates.


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below


Evaluation For the Item:		Control Cable 4x2.5 mm sq "Category M-9" (Quantity 4400 Mtrs.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Fast Cable Ltd; Lahore	Qualified	Qualified	1063/-	5519096/-
ii.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	742/-	3852464/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA rates

Most advantageous bid: **M/S Mutahir Metal Works (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
Member/Secretary (DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below


Evaluation For the Item:		Control Cable 8x2.5 mm sq "Category M-9" (Quantity 4000 Mtrs.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Fast Cable Ltd; Lahore	Qualified	Qualified	1510/-	7127200/-
ii.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	1072/-	5059840/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA rates

Most advantageous bid: **M/S Mutahir Metal Works (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Control Cable 16x2.5 mm sq "Category M-9" (Quantity 3600 Mtrs.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Fast Cable Ltd; Lahore	Qualified	Qualified	2390/-	10152720/-
ii.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	1794/-	7620912/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA rates

Most advantageous bid: **M/S Mutahir Metal Works (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item: Control Cable 4x6 mm sq "Category M-9" (Quantity 5400 Mtrs.)					
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Fast Cable Ltd; Lahore	Qualified	Qualified	1650/-	10513800/-
ii.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	1313/-	8366436/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA rates

Most advantageous bid: **M/S Mutahir Metal Works (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	01
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item: Transformer Oil (Class-I) (New) "Category M-10 "(Quantity 20000 Ltr.)					
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Pakistan State Oil Company (PSO) Islamabad	Qualified	Qualified	476/27	11239972/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view AJKED rates

Most advantageous bid: **M/S Pakistan State Oil Company (PSO) Islamabad.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department		
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)		
3.	Title of Procurement	:	Purchase of Electric Material		
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024		
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024		
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am		
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am		
8.	No. of Bids Received	:	01		
9.	Criteria for Bid Evaluation	:	As per Bidding Document		
10.	Details of Bid (s) Evaluation	:	Stated Below		
Evaluation For the Item:		D/Arming Bolt 14"x5/8" Category M-11" (Quantity 300 Nos.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Climate Engineering Co, Gujranwala	Qualified	Qualified	410/-	145140/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view AJKED rates

Most advantageous bid: **M/S Climate Engineering Co, Gujranwala.**


Director,
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	01
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		M/S Nut Bolt 10''x5/8'' Category M-18 (Quantity 200 Nos.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Climate Engineering Co, Gujranwala	Qualified	Qualified	275/-	64900/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view AJKED rates

Most advantageous bid: **M/S Climate Engineering Co, Gujranwala.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	01
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		M/S Nut Bolt 2"x5/8" Category M-18 (Quantity 600 Nos.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Climate Engineering Co. Gujranwala	Qualified	Qualified	75/-	53100/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view AJKED rates

Most advantageous bid: **M/S Climate Engineering Co, Gujranwala.**


Director,
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamaal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	03
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Copper Enameled Wire (1.5mm, 1.1mm & 0.8mm) Category M-19 (Quantity 12000 Kg.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Atta Metals (Pvt.) Ltd; Lahore	Qualified	Qualified	3630/-	51400800/-
ii.	Crown Winding wire Ind. (Pvt.) Ltd; Lahore	Qualified	Qualified	3630/-	51400800/-
iii.	Universal Metals (Pvt.) Ltd; Lahore	Qualified	Qualified	3630/-	51400800/-

Note :- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA/AJKED rates

Decision: Rates offered by all the bidders i.e M/S Atta Metals (Pvt.) Ltd; Lahore , M/S Crown Winding wire Ind. (Pvt.) Ltd; Lahore and M/S Universal Metals (Pvt.) Ltd; Lahore @Rs.3630/- per kg without GST are equal. Keeping in view previous supply performance, the Departmental Purchase Committee approved rate offered by **M/S Crown Winding wire Ind. (Pvt.) Ltd; Lahore @Rs.3630/- per kg without GST** being the most advantageous bid.


Director

Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	03
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		LT Paper Covered Copper Strip (5x8 mm & 4x4.5mm) Category M-19 (Quantity 4000 Kg.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Atta Metals (Pvt.) Ltd; Lahore	Qualified	Qualified	3630/-	17133600/-
ii.	Crown Winding wire Ind. (Pvt.) Ltd; Lahore	Qualified	Qualified	3630/-	17133600/-
iii.	Universal Metals (Pvt.) Ltd; Lahore	Qualified	Qualified	3630/-	17133600/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA/AJKED rates

Decision: Rates offered by all the bidders i.e M/S Atta Metals (Pvt.) Ltd; Lahore , M/S Crown Winding wire Ind. (Pvt.) Ltd; Lahore and M/S Universal Metals (Pvt.) Ltd; Lahore @Rs.3630/- per kg without GST are equal. Keeping in view previous supply performance, the Departmental Purchase Committee approved rate offered by **M/S Crown Winding wire Ind. (Pvt.) Ltd; Lahore** @Rs.3630/- per kg without GST being the most advantageous bid.


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Grounding Set 132kV (Miscellaneous) A (Quantity 151 Sets.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Continental Trading Corporation Lahore	Qualified	Qualified	30000/-	5345400/-
ii.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	34880/-	6214918/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA rates

Most advantageous bid: **M/S Continental Trading Corporation Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
114

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Single Tension string for Lynx (Miscellaneous) A (Quantity 338 Sets.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Continental Trading Corporation Lahore	Qualified	Qualified	36500/-	14557660/-
ii.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	43600/-	17389424/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA rates

Most advantageous bid: **M/S Continental Trading Corporation Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Single Suspension string for Lynx (Miscellaneous) A (Quantity 289 Sets.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Continental Trading Corporation Lahore	Qualified	Qualified	22000/-	7502440/-
ii.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	34880/-	11894778/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA rates

Most advantageous bid: **M/S Continental Trading Corporation Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Suspension clamp for 9mm wire strand (Miscellaneous) A (Quantity 113 sets.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Continental Trading Corporation Lahore	Qualified	Qualified	9000/-	1200060/-
ii.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	8175/-	1090055/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA rates

Most advantageous bid: **M/S Mutahir Metal Works (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

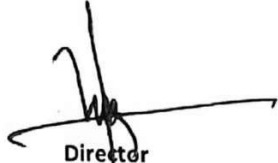
Evaluation For the Item:		Stock Bridge Damper for Lynx (Miscellaneous) A (Quantity 919 Nos.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Continental Trading Corporation Lahore	Qualified	Qualified	13500/-	14639670/-
ii.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	17440/-	18912285/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA rates

Most advantageous bid: **M/S Continental Trading Corporation Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Stock Bridge Damper for Earth wire (Miscellaneous) A (Quantity 302 Nos.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Continental Trading Corporation Lahore	Qualified	Qualified	10500/-	3741780/-
ii.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	13605/-	4848278/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA rates

Most advantageous bid: **M/S Continental Trading Corporation Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)
1/4

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		<i>Repairs Sleeves for Lynx (Miscellaneous) A (Quantity 73 Nos.)</i>			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Continental Trading Corporation Lahore	Qualified	Qualified	4000/-	344560/-
ii.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	2725/-	234732/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA rates

Most advantageous bid: **M/S Mutahir Metal Works (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)


AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

Evaluation For the Item:		Mid Span Joint for Lynx (Miscellaneous) A (Quantity 92 Nos.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Continental Trading Corporation Lahore	Qualified	Qualified	10750/-	1167020/-
ii.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	10900/-	1183304/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA rates

Most advantageous bid: **M/S Continental Trading Corporation Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below



Evaluation For the Item:		<i>Mid Span Joint for Earth Wire (Miscellaneous) A (Quantity 38 Nos.)</i>			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Continental Trading Corporation Lahore	Qualified	Qualified	3000/-	134520/-
ii.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	1962/-	87976/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in view WAPDA rates

Most advantageous bid: **M/S Mutahir Metal Works (Pvt.) Ltd; Lahore.**


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)


AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	03
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below


Evaluation For the Item:		Recycling of Copper Enameled Wire (1.5mm, 1.1mm& 0.8mm) (Miscellaneous) D (Quantity 50000 Kg.)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Crown Winding wire Ind. (Pvt.) Ltd; Lahore	Qualified	Qualified	866/-	51094000/-
ii.	Atta Metals (Pvt.) Ltd; Lahore	Qualified	Qualified	866/-	51094000/-
iii.	Universal Metals (Pvt.) Ltd; Lahore	Qualified	Qualified	866/-	51094000/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per
Rule 35 of AJK PPRA Rules, 2017

compatible rate keeping in
view AJKED rates

Decision: Rates offered by all the bidders i.e M/S Crown Winding wire Ind. (Pvt.) Ltd; Lahore , M/S Atta Metals (Pvt.) Ltd; Lahore and M/S Universal Metals (Pvt.) Ltd; Lahore @Rs.866/- per kg without GST are equal. Keeping in view previous supply performance, the Departmental Purchase Committee approved rate offered by **M/S Crown Winding wire Ind. (Pvt.) Ltd; Lahore @Rs.866/- per kg without GST** being the most advantageous bid.


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	04
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below


Evaluation For the Item:		Reclamation of damaged Distribution Transformer (Different capacities) (Miscellaneous) E (LOT)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Hussain Electric Mirpur	Qualified	Qualified	51306400/-	51306400/-
ii.	HydroLink Engineering Co, (Pvt.) Limited Taxila	Qualified	Qualified	53159554/-	53159554/-
iii.	United Transformer Reclamation Workshop (Pvt.) Limited Mansehra	Qualified	Qualified	72880000/-	72880000/-
iv.	Hammad Engineering Co, (Pvt.) Ltd; Lahore	Not Qualified (Non Responsive)		34245000/-	34245000/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per
Rule 35 of AJK PPRA Rules, 2017

Offered rates are not
compatible/ workable

Decision: Departmental Purchase Committee decided for re-advertisement of this whole category (LOT) to get
compatible / justified rates.


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)

AJK Electricity Department

Evaluation Report (Item Wise)

(As per Rule 35 of Public Procurement Rules, 2017)

1.	Name of Procuring Agency	:	AJK Electricity Department
2.	Method of Procurement	:	Single Stage Single Envelope Bidding Procedure (NCB)
3.	Title of Procurement	:	Purchase of Electric Material
4.	Tender Inquiry No./Advertisement	:	AK-199-N/01/2024, Dawn , Nawa-e-waqt and Shamal dated 26-01-2024
5.	PPRA Ref. No. (TSE)	:	5257 dated 24-01-2024
6.	Date & Time of Bid Closing	:	21/02/2024 11:00am
7.	Date & Time of Bid Opening	:	21/02/2024 11:30am
8.	No. of Bids Received	:	02
9.	Criteria for Bid Evaluation	:	As per Bidding Document
10.	Details of Bid (s) Evaluation	:	Stated Below

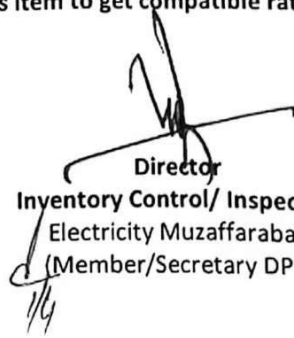
Evaluation For the Item:		132kv Surge Arrestor, Bus Disconnecter, Line Disconnecter and current Transformer etc. (Miscellaneous) B (LOT)			
S.#	Name of the Bidder (M/S)	Technical Evaluation	Financial Evaluation	Unit Rate (Rs.)	Evaluated Bid Cost (Rs.)
i.	Emco Industries Ltd; Lahore	Qualified	Qualified	246898480/-	246898480/-
ii.	Mutahir Metal Works (Pvt.) Ltd; Lahore	Qualified	Qualified	262321080/-	262321080/-

Note:- Evaluated bid cost is inclusive of 18% GST.

Rule/Regulation/SBD*/Policy/ Basis for Rejection/ Acceptance as per Rule 35 of AJK PPRA Rules, 2017

Rates not compatible

Decision: Departmental Purchase Committee decided for re-advertisement of this item to get compatible rates.


Director
Inventory Control/ Inspection
Electricity Muzaffarabad
(Member/Secretary DPC)