

EVALUATION REPORT

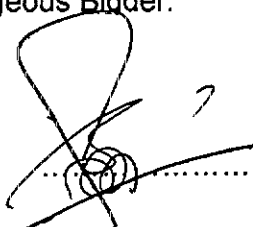
(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: National Electric Power Regulatory Authority (NEPRA)
2. Method of Procurement: Single stage-two envelope bidding procedure
3. Title of Procurement: Procurement, Installation, Testing & Commissioning of Floor Standing Units
4. Tender Inquiry No.: 09/2025
5. PPRA Ref. No. (TSE): 195992
6. Date & Time of Bid Closing: 30.06.2025, 1400 hrs
7. Date & Time Bid Opening: 30.06.2025, 1430 hrs
8. No of Bids Received: 4
9. Criteria for Bid Evaluation: Provided in the Tender Documents
10. Details of Bid(s) Evaluation: Detail is as under

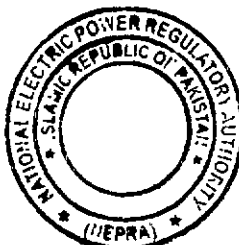
Name of Bidder	Marks		Evaluated Cost (Rs.) (tax exclusive)	Rule/Regulation/SBD*/Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
M/s Japan Electronics	92	N/A	11,510,000/-	-
M/s Maqsood & Sons	85	N/A	12,275,200/-	-
M/s Makssem Engineering	79	N/A	15,489,015/-	-
M/s MIA Corporation	92	N/A	15,618,000/-	-

Most Advantageous Bidder: **M/s Japan Electronics**

Signature:



Official Stamp:



iskaribank



Cheque No 00419088

SKARZ BANK LIMITED

AABPARA BRANCH, ISLAMABAD PLOT # 4, GHOUSIA PLAZA AABPARA ISL

Date

2 2 0 8 2 0 2 5

ay Public Procurement Regulatory Authority or bearer

upees Fifteen thousand Only.

PKR 15,000/-

K54 ASCM 0000 7516 5050 0461

NATIONAL ELECTRIC POWER REGULA

lease do not write below this line.

[Signature]

[Signature]

Signature

00419088017007500007516505004610000

HBL**HABIB BANK**

حبیب بینک

Please use separate Deposit Slips for deposits through Cash & Cheque

Deposit Slip

Customer Copy

کیش اور چیک کے ذریعے پی ڈی اے کے لیے علیحدہ ڈپازٹ سلیپ استعمال کریں۔

D D M M Y Y Y Y

Branch: شاخہ 0112	Date: تاریخ 23/09/2025
Account Title اکاؤنٹ ہولڈر کا نام PPR A	
☐ RAST ID/Account راسٹ آئی ڈی/اکاؤنٹ	
IBAN: آئی بی این P K H A B B O O 0 4 5 4 0 0 1 3 1 0 0 7 0 1	
Currency: کرنسی ☐ PKR ☐ USD ☐ EURO ☐ GBP ☐ JPY ☐ Others ☐ Intercity ☐ Within City ☐ Same Branch	
Credit Card No. کریڈٹ کارڈ نمبر	
☐ Self (HBL A/c Holder) ذات خود (HBL اکاؤنٹ ہولڈر) ☐ Walk-in Customer (واک این کسٹمر)	
☐ Cash کیش (Enter Notes Denominations on Reverse) (نوٹس کی قیمتیں پیچھے)	AMOUNT
BANK/BRANCH بینک/شاخہ Astari Bank	CHEQUE/INSTRUMENT NO. چیک/آسٹرومنٹ نمبر 00419088
	15,000/-
TOTAL AMOUNT	
Total Amount in Words: Fifteen Thousand only /-	
Commission (if any): کمیشن (اگر کوئی ہو)	Purpose of Transaction: مقصد
Depositor's Name: Aitfan hassain	Depositor's Name: Aitfan hassain
Depositor's CNIC No: 61101-26218-7	Branch: 0112 ISLAMABAD-AABPARA MA
	From Account: XXXXXXX
	(For non-HBL/Walk-in Customers. Also attach ID Document Copy)
	Account Name: PK17HAB0004540013100701
	Amount: *****15,000.00 PKR
Depositor's Account No.	Charges: *****00 Date: 2025-09-23
	(For HBL Customers/Account Holders)
	TELETER TX87 Time 16.11.23.708000
Received By: رحیل احمد	Depositor's Signature: A. Hassan

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