

Subject: TENDER FOR PURCHASES OF 55 BATTERIES 2V FOR DC POWER SUPPLY MACHAI HPS ALO DISTRICT MARDAN.

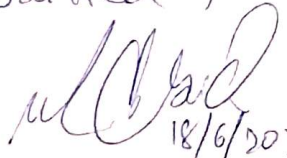
Tender for the subject noted work was invited through a newspaper. A copy of NIT is attached at (Flag "A"). The tender opening was scheduled for 04-05-2026.

2. In response to the NIT for the subject work, a total of 03 bidders submitted their bids which were opened by the committee notified vide No. 230-57/PEDO/CEO dated: 06-01-2023 (Copy attached at Flag "B")
3. Original bidding documents, evaluation report, and comparative statement of rates offered are attached at (Flag "C").
4. M/s Benchmark Technologies Rawalpindi is the lowest responsive bidder for purchases of 55 batteries 2v for Dc Power Supply of Machai HPS Alo, District Mardan.
5. Based on the evaluation report attached, it is recommended that M/s Benchmark Technology Govt: Contractor , District Rawalpindi being the lowest responsive bidder, shall be awarded the Contract for purchases of 55 batteries 2v for dc power supply of Machai HPS Alo, District Mardan.
6. According to PEDO Accounting Manual Chapter, 14- S No. 13 (Revised) Chief Engineer PEDO has full power to approve tenders upto Rs. 25.00 Million. (Copy attached at Flag "D").
7. The Case is submitted for approval please.

  
Resident Engineer  
O&M Machai HPS  
PEDO, Mardan

8. Director O&M, PEDO

Evaluation report for the subject works is attached at Flag-C and is submitted for review and approval, please

  
18/6/2026

9. CE (O&M)



GOVERNMENT OF KHYBER

PAKHTUNKHWA

PAKHTUNKHWA ENERGY DEVELOPMENT  
ORGANIZATION (PEDO)



## BID EVALUATION REPORT

FOR

PROCUREMENT OF 55 Nos Batteries 2v for Backup for DC Power  
Supply bank for O&M Machai HPS Mardan.

(Single Stage One Envelope)

Bid Reference Number: 200/PEDO/ MHPS/Batteries/01

April, 2026

## TABLE OF CONTENTS

| DESCRIPTION                                                                  | PAGE NO. |
|------------------------------------------------------------------------------|----------|
| 1 SCOPE OF WORK.....                                                         | 4        |
| 2 KEY FEATURES OF THIS PROCUREMENT .....                                     | 4        |
| 3 BIDDING DOCUMENTS USED .....                                               | 4        |
| 4 BIDDING PROCESS.....                                                       | 4        |
| 5 PROCUREMENT COMMITTEE.....                                                 | 5        |
| 6 SUBMISSION OF BIDS.....                                                    | 5        |
| 7 BID OPENING .....                                                          | 5        |
| 8 EXAMINATION OF ALL BIDS FOR CONFORMANCE BID SOLICITATION<br>DOCUMENT ..... | 6        |
| 8.1 Instruction to Bidders.....                                              | 6        |
| 8.2 Qualification Criteria .....                                             | 6        |
| 9 BID EVALUATION .....                                                       | 7        |
| 9.1 BIDDER NO. 1: M/s Benchmark Technologies.....                            | 7        |
| 9.2 BIDDER NO. 02:M/s Dynamic Engineering Solution.....                      | 7        |
| 9.3 BIDDER NO. 03: M/S Technical services & traders.....                     | 8        |
| 10 SUMMARY OF EVALUATION: .....                                              | 9        |
| 11 RECOMMENDATION OF THE PROCUREMENT COMMITTEE .....                         | 9        |

### ANNEXURES

- Annexure-I : Bid opening particulars  
Annexure-II : FBR STRN M/S Benchmark Tech  
Annexure-III : Comparative statement of technical specification  
Annexure-IV : M/s Benchmark Technologies



Annexure-V : M/s Dynamic Engineering Solution  
Annexure-VI : M/s Technical Services & traders



## 1 SCOPE OF WORK

The scope includes Supply of 55 Nos batteries 2v lead acid for backup to O&M Machai HPS PEDO, as per the following details

| S. # | Description            | Qty | Specification |
|------|------------------------|-----|---------------|
| 1.   | Batteries 2v lead acid | 55  |               |

## 2 KEY FEATURES OF THIS PROCUREMENT

|   |                       |                                                                                                  |
|---|-----------------------|--------------------------------------------------------------------------------------------------|
| 1 | Employer              | Pakhtunkhwa Energy Development Organization (PEDO)                                               |
| 2 | Contract Description  | PROCUREMENT OF 55 Nos Batteries 2v for Backup for DC Power Supply bank for O&M Machai HPS Mardan |
| 3 | Method of Procurement | Single Stage One Envelope (SSOE) Procedure                                                       |

## 3 BIDDING DOCUMENTS USED

The bidding documents were prepared based on the Standard Bidding Documents for Procurement of small GOODS, issued by Khyber Pakhtunkhwa Public Procurement Regulatory Authority (KPPRA).

## 4 BIDDING PROCESS

The bidding process is tabulated below

|   |                             |                                                    |
|---|-----------------------------|----------------------------------------------------|
| 1 | Notice Inviting Tender      | April 15, 2026                                     |
| 4 | Last date of bid submission | Date: May 04, 2026<br>Time: 1100 Hrs (Local Time). |
| 5 | Date & Time of Bid Opening  | Date: May 04, 2026<br>Time: 1130 Hrs (Local Time). |



## 5 PROCUREMENT COMMITTEE

The following procurement committee has been notified vide notification No.230-37/PEDO/CEO/16-G(i) dated 06/01/2023, for managing all the procurement related processes, pertaining to the all Hydropower stations.

|    |                                                   |          |
|----|---------------------------------------------------|----------|
| 1. | Chief Engineer O&M PEDO                           | Chairman |
| 2. | Director O&M PEDO                                 | Member   |
| 3. | Resident Engineer O&M Machai HPS                  | Member   |
| 4. | Representative from Planning. Directorate, PEDO   | Member   |
| 5. | Representative from the Finance Directorate, PEDO | Member   |

## 6 SUBMISSION OF BIDS

A total of Three (03) bidders/firms submitted their bids on May 04, 2026, at or before 1100 hours.

|                                  |
|----------------------------------|
| M/s Benchmark Technologies       |
| M/s Dynamic Engineering Solution |
| M/s Technical Services & traders |

## 7 BID OPENING

The Procurement Committee acknowledged and initialed the bids, and opened the **Bids** on **April 04, 2026, at 1130 hours** in the Main Committee Room, PEDO in the presence of the bidders' authorized representatives who choose to attend. The committee announced the name of each bidder, confirmed the presence of bid security, and recorded the bid opening detail (**Annexure-I**). The bid opening proceedings were recorded and documented.



| S.No. | Bidder's name                    | Quoted Batteries Model | Bid Security      | Readout price (PKR) | Remarks |
|-------|----------------------------------|------------------------|-------------------|---------------------|---------|
| 1     | M/s Benchmark Technologies       | Yes                    | 2% plus extra CDR | 1,595,000/-         |         |
| 2     | M/s Dynamic Engineering Solution | Yes                    | 2%                | 2,855,600/-         |         |
| 3     | M/s Technical Services & traders | Yes                    | 2%                | 5,192,000/-         |         |

## 8 EXAMINATION OF ALL BIDS FOR CONFORMANCE BID SOLICITATION DOCUMENT

### 8.1 Instruction to Bidders

As per Clause "S" of the ITB of the Bidding Documents, *"The bidders are required to quote their prices for all items as listed in the price schedule. Any item(s) against which no rate or price is entered by the bidder, will not be paid for by the client, when executed and shall be deemed covered in the rates and prices for other items of the Price Schedule"*

### 8.2 Qualification Criteria

The Bidder must meet the qualification criteria as stated below. Bids not meeting any of the qualification criteria shall be rejected, strictly in accordance with the KPPRA rules.

- The bidder must be registered with the Kyber Pakhtunkhwa Revenue Authority (KPRA) and shall have "Active" status as of the latest date for bid submission.
- The bidder must be registered with the Federal Board of Revenue (FBR) and shall have "Active" status as of the latest date for bid submission.
- The Bidder must possess an "Active" Sales Tax Registration Number (STRN) with FBR.
- The bid must be accompanied by a security of deposit of 2% of the total quoted price in Pak Rupees in favor of "CEO, PEDO".
- The bids must remain valid for a period of 120 days from the date of opening of bids.
- The bids must be accompanied by bid security valuing 2% of the total quoted price.
- The bidder shall submit an affidavit that all the product(s) will be as per the requirements/ specifications, that only genuine product(s) will be supplied, and that the

bidder will solely be responsible for any loss in case the supplied product(s) is/are not found to be genuine.

- h. The bidder shall submit an affidavit, duly signed by an Oath Commissioner, that it has never been blacklisted.

## 9 BID EVALUATION

The Three (03) No's bids were opened and examined in accordance with the requirement of bid solicitation document (BSD).

### 9.1 BIDDER NO. 1: M/S Benchmark Technologies

- a. The bidder has submitted a quotation for dry batteries 2 volt lead Acid.
- b. The bidder is registered with the Khyber Pakhtunkhwa Revenue Authority (KPRA) with **Active** Status.
- c. The bidder is registered with the Federal Board of Revenue (FBR) with **Active** Status.
- d. The bidder possesses "**Active**" Sales Tax registration Number (STRN) with FBR.
- e. The bid is accompanied by a security deposit amounting to PKR 65,000/- in the favor of CEO, PEDO which is more than 2% of the total quoted price of PKR 1,595,000/- only.
- f. The bid is valid for a period of 120 days from the date of opening of bids.
- g. The bidder has submitted an affidavit that all the product(s) will be as per the requirements/ specifications, that only genuine product(s) will be supplied, and that the bidder will solely be responsible for any loss in case the supplied product(s) is/are not found to be genuine.
- h. The bidder has submitted an affidavit, duly signed by an Oath Commissioner, that it has never been blacklisted.

**Result:** The Bidder "**M/S Benchmark Technologies**" fulfilled all requirements given in bidding documents has been evaluated as **RESPONSIVE**.

### 9.2 BIDDER NO. 02: M/s Dynamic Engineering Solution

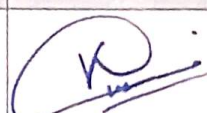
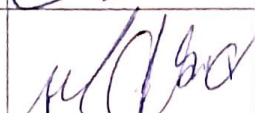
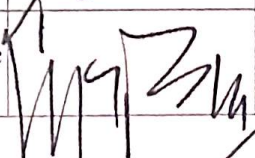
- a. The bidder is registered with the Khyber Pakhtunkhwa Revenue Authority (KPRA) with **Active** Status.
- b. The bidder is registered with the Federal Board of Revenue (FBR) with **Active** Status.
- c. The bidder possesses "**Active**" Sales Tax Registration Number (STRN) with FBR.



| S.No | Name of Firm / Bidder / JV       | Status<br>(Responsive / Non- Responsive) | Remarks                                     |
|------|----------------------------------|------------------------------------------|---------------------------------------------|
| 1    | M/s Benchmark Technologies       | RESPONSIVE                               | • Lowest bidder                             |
| 2    | M/s Dynamic Engineering Solution | RESPONSIVE                               | All documents complete but high rate Quoted |
| 3    | M/s Technical Services & traders | RESPONSIVE                               | All documents complete but high rate Quoted |

## 10 RECOMMENDATION OF THE PROCUREMENT COMMITTEE

The Procurement Committee unanimously recommends to the Competent Authority of PEDO, to approve the Evaluation Report for the "Procurement of backup 55 Nos batteries for O&M Machai HPS PEDO," and Authorized Resident Engineer O&M Machai to Issue work order to M/s Benchmark Technology being lowest bidder.

| Sr. No. | Member Name    | Member Designation                                | Member Signature                                                                      |
|---------|----------------|---------------------------------------------------|---------------------------------------------------------------------------------------|
| 1.      | Khuram Durrani | Chief Engineer O&M , PEDO                         |  |
| 2.      | Muhammad Abid  | Director O&M, PEDO                                |  |
| 3.      | AHMED ZER      | Resident Engineer O&M Machai HPS PEDO             |  |
| 4.      | Said Nabi      | Representative from Planning Directorate, PEDO    |  |
| 5.      | ZIA-UR-REHMAN  | Representative from the Finance Directorate, PEDO |  |



**Purchase of 55 Nos of Batteries (2s) for Backup at O&M Machai HPS**

| S | Bidders                         | Offered Bid, (PKR) | Corrected Bid Price (PKR) | 2% Bid Security | Description                            |              |                                                                         |                                                                                        |                                      |                              |                                                                             | Evaluated Bid Price (PKR) | Responsive/ Non Responsive | Remarks |
|---|---------------------------------|--------------------|---------------------------|-----------------|----------------------------------------|--------------|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--------------------------------------|------------------------------|-----------------------------------------------------------------------------|---------------------------|----------------------------|---------|
|   |                                 |                    |                           |                 | 55 Nos Batteries as per Specifications | E-PADS apply | Registration with K/PRA and active status on the date of bid submission | Registration with FBR for income tax/ sales tax and active status for NTN/ STRN on the | Bid validity as specified (120 days) | Affidavit of non-backsliding | Affidavit of product(s) genuineness/ as per the requirements/ bidders' sole |                           |                            |         |
| 1 | Ms Benchmark Technology         | 1,595,000          | 1,595,000                 | Yes             | Yes                                    | Yes          | Yes                                                                     | Yes                                                                                    | Yes                                  | Yes                          | Yes                                                                         | 1,595,000                 | responsive                 |         |
| 2 | Ms Dynamic Engineering Solution | 2,855,600          | 2,855,600                 | Yes             | yes                                    | Yes          | Yes                                                                     | Yes                                                                                    | Yes                                  | Yes                          | Yes                                                                         | 2,856,000                 | responsive                 |         |
| 3 | Ms Technical Services & traders | 5,192,000          | 5,192,000                 | Yes             | Yes                                    | Yes          | Yes                                                                     | Yes                                                                                    | Yes                                  | Yes                          | Yes                                                                         | 5,192,000                 | Responsive                 |         |

The Procurement Committee unanimously recommends to the Competent Authority of PEDO, to approve the Evaluation Report for the "Procurement of 55 Nos of Batteries (2s) for backup at O&M Machai HPS, PEDO", and authorize Resident Engineer to issue work order to lowest responsive bidder.

  
**Chief Engineer O&M**  
 PEDO Peshawar  
 (Convener)

  
**Director O&M**  
 PEDO Peshawar  
 (Member)

  
**Representative from Planning**  
 PEDO Peshawar  
 (Member)

  
**Representative from Finance**  
 PEDO Peshawar  
 (Member)

  
**Resident Engineer O&M Machai HPS**  
 (Member)