



UNITED BANK LTD.

Queens Road Lahore
Queens Road Branch, Chowk Ganga Ram, Lahore. (1174)

Date 01/11/2024

Cheque No. 25252720

Pay Public Procurement Regulatory Authority Islamabad or bearer

Rupee Fifteen Thousand Pakistani Rupees And Zero Paise*****

PKR 15,000/-

IBAN : PK75 UNIL 0112 1174 0030 0149

LESCO IMPREST A/C.

Please do not write below this line.

Signature

Signature

⑈25252720⑈0861174⑈0112117400300149⑈000⑈



UNITED BANK LTD.

Queens Road Lahore
Queens Road Branch, Chowk Ganga Ram, Lahore. (1174)

Date 01/11/2024

Cheque No. 25252719

Pay Public Procurement Regulatory Authority Islamabad or bearer

Rupee Fifteen Thousand Pakistani Rupees And Zero Paise*****

PKR 15,000/-

IBAN : PK75 UNIL 0112 1174 0030 0149

LESCO IMPREST A/C.

Please do not write below this line.

Signature

Signature

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UNITED BANK LTD.

Queens Road Lahore
Queens Road Branch, Chowk Ganga Ram, Lahore. (1174)

Date 01/11/2024

Cheque No. 25252721

Pay Public Procurement Regulatory Authority Islamabad or bearer

Rupee Fifteen Thousand Pakistani Rupees And Zero Paise*****

PKR 15,000/-

IBAN : PK75 UNIL 0112 1174 0030 0149

LESCO IMPREST A/C.

Please do not write below this line.

Signature

Signature

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UNITED BANK LTD.

Queens Road Lahore
Queens Road Branch, Chowk Ganga Ram, Lahore. (1174)

Date

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Cheque No. 25252718

Pay Public Procurement Regulatory Authority Islamabad or bearer

Rupee Fifteen Thousand Pakistani Rupees And Zero Paise*****

PKR 15,000/-

IBAN : PK75 UNIL 0112 1174 0030 0149



LESCO IMPREST A/C.

Please do not write below this line.

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Signature

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Signature

⑈25252718⑈0861174⑈0112117400300149⑈000,⑈



UNITED BANK LTD.

Queens Road Lahore
Queens Road Branch, Chowk Ganga Ram, Lahore. (1174)

Date

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Cheque No. 25252717

Pay Public Procurement Regulatory Authority Islamabad or bearer

Rupee Fifteen Thousand Pakistani Rupees And Zero Paise*****

PKR 15,000/-

IBAN : PK75 UNIL 0112 1174 0030 0149



LESCO IMPREST A/C.

Please do not write below this line.

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Signature

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Signature

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HBL

Cheque Deposit Slip

Date : 11-10-2024 03:17 PM
Account No : 04540013100701
PUBLIC PROCUREMENT REGULATORY AU
Branch : HBL FJMC LAHORE
Transaction ID : 00126224101116170101

1 Cheque processed subject to realization.

Cheque deposited after 3PM, will be forwarded for clearing on next working day.

- Page 1 -

HBL

Cheque Deposit Slip

Date : 11-10-2024 03:16 PM
Account No : 04540013100701
PUBLIC PROCUREMENT REGULATORY AU
Branch : HBL FJMC LAHORE
Transaction ID : 00126224101116151501

1 Cheque processed subject to realization.

Cheque deposited after 3PM, will be forwarded for clearing on next working day.

- Page 1 -

HBL

Cheque Deposit Slip

Date : 11-10-2024 03:14 PM
Account No : 04540013100701
PUBLIC PROCUREMENT REGULATORY AU
Branch : HBL FJMC LAHORE
Transaction ID : 00125224101115142001

1 Cheque processed subject to realization.

Cheque deposited after 3PM, will be forwarded for clearing on next working day.

- Page 1 -

HBL

Cheque Deposit Slip

Date : 11-10-2024 03:13 PM
Account No : 04540013100701
PUBLIC PROCUREMENT REGULATORY AU
Branch : HBL FJMC LAHORE
Transaction ID : 00125224101115133401

1 Cheque processed subject to realization.

Cheque deposited after 3PM, will be forwarded for clearing on next working day.

- Page 1 -

HBL

Cheque Deposit Slip

Date : 11-10-2024 03:12 PM
Account No : 04540013100701
PUBLIC PROCUREMENT REGULATORY AU
Branch : HBL FJMC LAHORE
Transaction ID : 00126224101116123201

1 Cheque processed subject to realization.

Cheque deposited after 3PM, will be forwarded for clearing on next working day.

- Page 1 -

FINANCIAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency	LESCO
2. Method of Procurement	Single Stage Two Envelop
3. Title of Procurement	Uniform for Security Staff
4. Tender Inquiry No.	4067
5. PPRA Ref. No. (TSE)	TS542487E
6. Date & Time of Bid Closing	23.09.2024 10.30 a.m.
7. Date & Time of Bid Opening	23.09.2024 11.00 a.m.
8. No of Bids Received	One
9. Criteria for Bid Evaluation	As per Bidding Document
10. Details of Bid(s) Evaluation	As under

Name of Bidder	Marks		Evaluated Cost (Million Rs.)	Rule/Regulation/SBD*/ Policy/Basis for Rejection/ Acceptance as per Rule 35 of PP Rules, 2004.
	Technical (if applicable)	Financial (if applicable)		
Haris Traders	--	--	19.980	Only responsive bidder for all lots

Lowest Evaluated Bidder	Haris Traders
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11. Any other additional / supporting information, the procuring agency may like to share.

Endst. No. 3236-37

Dated: 03-10-2024

Forwarded to the Deputy Director, Public Procurement Regulatory Authority, 1st Floor FBC Building Near State Bank, Sector G-5/2, Islamabad for uploading at PPRA Website.

Chief Engineer (MM)
LESCO Ltd, Lahore

Info:

M/s Haris Traders, 105-Surraya Jabeen Park,
Baghbanpura, Lahore

[Handwritten Signature]
3/10/24
03/10/24