





UNITED BANK LTD.

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

Date 

D	1	1	1	0	2	0	2	4
---	---	---	---	---	---	---	---	---

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.

*[Signature]*  
Signature

*[Signature]*  
Signature

⑈ 25252718⑈0861174⑈0112117400300149⑈000,⑈



UNITED BANK LTD.

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

Date 

D	1	1	1	0	2	0	2	4
---	---	---	---	---	---	---	---	---

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.

*[Signature]*  
Signature

*[Signature]*  
Signature

⑈ 25252717⑈0861174⑈0112117400300149⑈000,⑈

# 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 -

# TECHNICAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency	LESCO
2. Method of Procurement	Single Stage Two Envelope
3. Title of Procurement	Hiring the services of firm for printing of electricity bills of LESCO with printable contents, bar codes and two meter pictures etc.
4. Tender Inquiry No.	4068
5. PPRA Ref. No. (TSE)	TS542675E
6. Date & Time of Bid Closing	19.07.2024 10.30 a.m.
7. Date & Time of Bid Opening	19.07.2024 11.00 a.m.
8. No of Bids Received	Six
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)		
M/s Maryah Printers	--	--	--	Technically responsive bidder
M/s Leopards	--	--	--	Technically responsive bidder
M/s TCS (Pvt) Ltd	--	--	--	Technically responsive bidder
M/s Art and Graphics (Pvt) Ltd	--	--	--	Technically non-responsive as the bidder doesn't fulfill the criterion of minimum 3 years variable data printing experience as per clause 2.4 of the bidding documents.
M/s Pakistan Post Foundation (PPF)	--	--	--	Technically non-responsive as the bidder has disclosed the Bid Security amount in technical bid proposal which is violation of Clause 45(ii) and Note (mentioned in page 19) of bidding documents.
M/s Paradise Press (Pvt) Ltd	--	--	--	Technically non-responsive as the bidder has not attached the complete bidding documents (only 4 Nos. pages duly signed / stamped of the bidding documents found attached) which is violation of clause-21(i) and 21(viii) of the bidding documents.

Lowest Evaluated Bidder	---
-------------------------	-----

Contd....p/2

11. Any other additional / supporting information, the procuring agency may like to share.

Endst. No. 3143-49

Dated: 01-10-2024

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:**

1. M/s Maryah Printers, Plot No. 122, Humak Industrial Area, Islamabad
2. M/s Leopards, 19-F Block-6, PECHS, Karachi.
3. M/s TCS (Pvt) Ltd, 101-104 Civil Aviation Club Road, Karachi.
4. M/s Art and Graphics (Pvt) Ltd, 28/45 Chattergee Road, Behind G.C. University, Urdu Bazar, Lahore
5. M/s Pakistan Post Foundation (PPF), Room No. 94, Headquarter, Islamabad.
6. M/s Paradise Press (Pvt) Ltd, Building Paradise, A.M. 6, Hashim Gazdar Road, Karachi.