

# EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

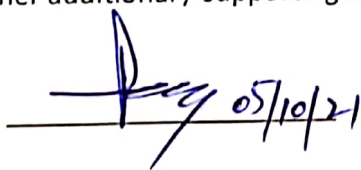
1. Name of Procuring Agency: Lahore Electric Supply Company
2. Method of Procurement: Single Stage Two Envelop
3. Title of Procurement: For Procurement of Consumables For Heavy Duty Laser Printer, Line Matrix Printer & A-4 Size Computer Paper.
4. Tender inquiry No.: 132/2021-22
5. PPRA Ref. No. (TSE): TS 457532E
6. Date & Time of Bid Closing: 01.09.2021 10:30 am
7. Date & Time of Bid Opening: 01.09.2021 11:00 am
8. No. of Bids Received: 02 (Two)
9. Criteria for Bid Evaluation: As per Bidding Document
10. Detail of Bid(s) Evaluation: As Below

Name of Bidder	Marks		Evaluated Cost (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 Seven Hills Enterprises, Lahore.	100/100	N/A	40,468,800	Technically & Financially Responsive
M/s Art & Graphics (Pvt) Ltd, Lahore.	100/100	N/A	2,001,000	Technically & Financially Responsive

Lowest Evaluated Bidder: 1. M/s Seven Hills Enterprises, Lahore.  
2. M/s Art & Graphics (Pvt) Ltd, Lahore.

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

Signature: \_\_\_\_\_

 05/10/21

Official Stamp: Manager (MIS)  
**IT Directorate LESCO**

\*Standard Bidding Documents (SBD)

**O/O D.G (IT) LESCO**  
**Dispatch # 4152**  
**Dated: 05-10-21**