

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 Maintenance/Support Services of Heavy Duty Laser Printers & UPS.
4. Tender inquiry No.: 131/2021-22
5. PPRA Ref. No. (TSE): TS 457531E
6. Date & Time of Bid Closing: 30-08-2021 10:30 am
7. Date & Time of Bid Opening: 30-08-2021 11:00 am
8. No. of Bids Received: 01 (One)
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.	80/80	N/A	13,744,320/-	Technically & Financially Responsive

Lowest Evaluated Bidder: M/s Seven Hills Enterprises, Lahore.

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

Signature:



Official Stamp:

Manager (MIS)
IT Directorate LESCO

*Standard Bidding Documents (SBD)

O/O D.G (IT) LESCO
Dispatch # 4186
Dated: 08-10-2021

o/c