

# EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

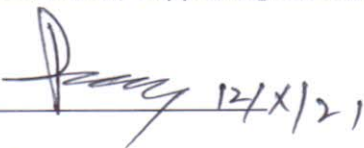
1. Name of Procuring Agency: Lahore Electric Supply Company
2. Method of Procurement: Single Stage Two Envelop
3. Title of Procurement: For Wide Area Net Work Connectivity  
Between LESCO Data Centre, D.R site &  
Field Offices And Inter Net Connectivity  
Required for LESCO.
4. Tender inquiry No.: 129/2020-21
5. PPRA Ref. No. (TSE): TS 452872 E
6. Date & Time of Bid Closing: 02-07-2021 10:30 am
7. Date & Time of Bid Opening: 02-07-2021 11:00 am
8. No. of Bids Received: 03 (Three)
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 Wateen Telecom Ltd, Lahore | 71/90                     | N/A                       | 17,940,000 ✓         | Technically & Financially Responsive  |
| M/s PTCL Lahore                | 75/90                     | N/A                       | 8,357,040 ✓          | Technically & Financially Responsive  |

Lowest Evaluated Bidder: M/s PTCL Lahore ✓

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

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

  
12/10/21

Official Stamp: Manager (MIS)  
IT Directorate LESCO

\*Standard Bidding Documents (SBD)

**C/O D.G (IT) LESCO**  
Dispatch # 4221  
Dated: 12-10-2021