

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency	LESCO
2. Method of Procurement	Single Stage One Envelop
3. Title of Procurement	Insulated Ant Conductor
4. Tender Inquiry No.	4079
5. PPRA Ref. No. (TSE)	TS547133E
6. Date & Time of Bid Closing	01.10.2024 10.30 a.m.
7. Date & Time of Bid Opening	01.10.2024 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)		
M/s Newage Cables (Pvt) Ltd	--	--	42.000	Only responsive bidder

Lowest Evaluated Bidder	M/s Newage Cables (Pvt) Ltd
-------------------------	-----------------------------

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

Endst. No. 3641-42

Dated: 15-10-2024

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

[Handwritten Signature]
14/10/24
14/10/24

Info:

M/s Newage Cables (Pvt) Ltd,
Newage House, 33-K Gulberg-II, Lahore

**Advance Payment to PPRA
for uploading of Evaluation Report
of Tender No. 4079**

UBL
UNITED BANK LTD.
Queens Road Lahore
Queens Road Branch, Chowk Ganga Ram, Lahore. (1174)

Date: 16/11/2024

Cheque No. 25252808

Pay to Public Procurement Regulatory Authority Islamabad or bearer

Rupees 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]*

⑈ 25252808 ⑈ 0866 1174 ⑈ 0112 1174 ⑈ 00300149 ⑈ 0000 ⑈

HBL HABIB BANK **Deposit Slip**
Customer Copy

Branch: 1252 Date: 16/10/2024

Account Title: اکاؤنٹ ہولڈر کا نام P.P.R.A.

IBAN: PK HABB 0004540013100701

Currency: PKR USD EURO GBP JPY Others Intercity Within city Same Branch

Credit Card No. - - - - -

CASH CHEQUE/INSTRUMENT NO. 25252808 AMOUNT 15000/-

BANK / BRANCH پینا/پینا CHEQUE/INSTRUMENT NO. پینا نمبر

TOTAL AMOUNT 15000/-

Total Amount in Words: Fifteen Thousand only.

Commission (if any) _____

Depositor's Name: Ms Waseem Other Bank Cheque Deposit
Contact No. 0304-4066402 Branch: 1252-LAHORE-FATIMA JINNAH
Depositor's CNIC No. 35200-1503753 From Account: XXXXXX
Depositor's Account No. _____ Account Name: PK17HAB80004540013100701
(For non-HBL/Walk-in Customers. Also attach CNIC Copy) Amount: *****15,000.00 PKR
Depositor's Account No. _____ (For HBL Customers / Account Holders) Charges: *****464.00 Date: 2024-10-16
Teller TX15 Time 11.25.28.610000

Received By: [Signature] Depositor's Signature: [Signature] (As per Terms & Conditions on reverse) (Not official unless validated)

27497105