

# 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	Maintenance/support services of customer information and billing system, bill printing module, bill connection system and websites
4. Tender Inquiry No.	4123
5. PPRA Ref. No. (TSE)	TS552509E
6. Date & Time of Bid Closing	30.12.2024 10.30 a.m.
7. Date & Time of Bid Opening	30.12.2024 11.00 a.m.
8. No of Bids Received	Two
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 Arcana Info (Pvt) Ltd	475/1000 (47.50%)	--	--	Technically non-responsive as the bidder has not obtained 70% marks (minimum qualifying marks)
M/s Softverx (Pvt) Ltd	835/1000 (83.5%)	--	--	Technically responsive bidder

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

Endst. No. 9668-70

Dated: 06-03-2025

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:**

- M/s Arcana Info (Pvt) Ltd, 232 Street-9, Cavalry Ground, Lahore Cantt
- M/s Softverx (Pvt) Ltd, 59-C Sui Gas Society Phase-1, Lahore

*(Handwritten signature and date)*  
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05/03/25