

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 1-part Computer Paper, Electricity Bill Form (Gen&MDI), Disconnection Notices (Gen&MDI) and DCO/ERO
4. Tender inquiry No.: 135/2021-22
5. PPRA Ref. No. (TSE): TS 475611E
6. Date & Time of Bid Closing: 29.03.2022 10:30 am
7. Date & Time of Bid Opening: 29.03.2022 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 Art & Graphics (Pvt) Ltd, Lahore.	80/100	N/A	163,228,214	Technically Responsive

Lowest Evaluated Bidder: M/s Art & Graphics (pvt) Ltd.

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

Signature: _____

Official Stamp: _____

Add. Director General (IT)
IT Directorate LESCO

*Standard Bidding Documents (SBD)