

Financial 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 Consumables for Heavy Duty Laser Printers		
4.	Tender Inquiry No.	128/2020-21		
5.	PPRA Reference No.	TS 443037 E		
6.	Date & Time of bid closing	26.02.2021 10:30 AM		
7.	Date & Time of bid opening	15.04.2021 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		
	Description of Store	M/s Seven Hills Enterprises for Lot-1, Lahore		Rule / Regulation / SBD/Policy/Basis for rejection / acceptance as per Rule-35 of PP Rules, 2004
		Quantity (NO)	Evaluated Cost (Rs.)	
	Toner for Xerox Printers D-125 (Part # 006R01561)	200	5,922,200/-	M/s Seven Hills Enterprises is Commercially responsive
	Developer for Xerox Printers D-125 (Part # 005R00704)	12	207,576/-	
	Maintenance Kit for Xerox Printers D-125 <ul style="list-style-type: none">• 033K96310 Blade Assy-Cleaner• 604K23670 Kit-Feeder, TM• 019K98731 Finger Assy-P/Roll• 059K54580 Roll-Assy-Idle Trans• 019E57830 Finger-Strip• 059K29520 Roller Assy-Feed	22	1,195,260/-	
	Developer for Xerox Printers 157EA(Part # 502S67677)	14	448,476/-	

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

Endst No. LCC/ 1116

Dated: 04-05-2021

Forwarded to the Deputy Director, Public Procurement Regulatory Authority, 1st Floor FBC Building Near state Bank, Sector G-5/2, Islamabad for uploading on PPRA Website.


Director General (IT)
LESCO, Lahore