

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 FORMS (GEN & MDI), DISCONNECTION NOTICES (GEN & MDI) AND DCO/ERO.
4. Tender inquiry No.: 143/2022-23
5. PPRA Ref. No. (TSE): TS 508320E
6. Date & Time of Bid Closing: 02.05.2023 10:30 am
7. Date & Time of Bid Opening: 02.05.2023 11:00 am
8. No. of Bids Received: 02 (Two)
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.	93/100	N/A	108,016,400/-	Technically Responsive
M/s Options (Zia-ul-Quran)	84/100	N/A	105,506,500/-	Technically Responsive

Lowest Evaluated Bidder: M/s Options (Zia-ul-Quran)

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

Signature: _____

Official Stamp: 
Manager (MIS)
IT Directorate LESCO

*Standard Bidding Documents (SBD)

No. LCC/ 1171

Dated: 19-05-2023