

Financial Evaluation Report

(As per Rule 35 of pp Rules, 2004)

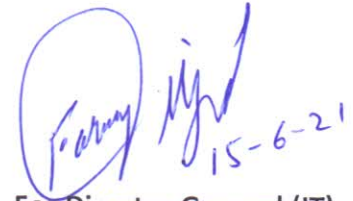
1.	Name of Procuring Agency	Lahore Electric Supply Company		
2.	Method of Procurement	Single Stage Two Envelop		
3.	Title of Procurement	For Procurement of Consumables for Heavy Duty Laser Printers		
4.	Tender Inquiry No.	128/2020-21		
5.	PPRA Reference No.	TS 443037 E		
6.	Date & Time of bid closing	26.02.2021 10:30 AM		
7.	Date & Time of bid opening	03.06.2021 11:00 AM		
8.	No. of Bids received	01 (one) (For LOT-2 financial)		
9.	Criteria for Bid Evaluation	As per bidding document		
10.	Detail of Bid (s) Evaluation	As below		
Description of Store		M/s CNS Engineering for Lot-2 (Consumables for Printers Model Canon IR Advances 8595 III), Lahore		Rule / Regulation / SBD/Policy/Basis for rejection / acceptance as per Rule-35 of PP Rules, 2004
		Quantity (NO)	Evaluated Cost (Rs.)	
Toner for Canon IR Advance 8595 III (Part # NPG-53-3764B001(AA) Original Genuine		627	22,708,686	M/s CNS Engineering is Commercially responsive
Drum for Canon IR Advance 8595 III (Part # NPG-53/54-3765B001(AA) Original Genuine		11	6,991,347	

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

Endst No. LCC/ 1594

Dated: 15-06-2021

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.


15-6-21

For Director General (IT)
LESCO, Lahore