

# 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 MAINTENANCE / SUPPORT SERVICES OF LINE MATRIX PRINTERS & HIGH RANGE SERVER (ITANIUM)
4. Tender inquiry No.: 142/2022-23
5. PPRA Ref. No. (TSE): TS 505358E
6. Date & Time of Bid Closing: 28.03.2023 10:30 am
7. Date & Time of Bid Opening: 28.03.2023 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 Jaffer Business System (Pvt) Ltd.	100/100	N/A	LOT-1 Rs. 2,089,080/-	Technically & Commercially Responsive
			LOT-2 RS. 1,126,836/-	
M/s Computer Marketing Company (Pvt) Ltd.	100/100	N/A	LOT-1 Rs. 3,812,280/-	Technically Responsive & Commercially Non-responsive.
			Not Participated	

Lowest Evaluated Bidder: M/s Jaffer Business System (Pvt) Ltd.

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

Signature: 

Official Stamp: **Assistant Manager (P/SA)**  
IT Directorate LESCO

\*Standard Bidding Documents (SBD)

No. LCC/ 1506

Dated: 04-07-2023