

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 OPERATIONAL TECHNICAL SUPPORT OF MACHINE READABLE BILL COLLECTION SYSTEM, BILL PRINTING MODULE AND CUSTOMER INFORMATION & BILLING SYSTEM (CIBS).
4. Tender inquiry No.: 144/2022-23
5. PPRA Ref. No. (TSE): TS 513270E
6. Date & Time of Bid Closing: 27.06.2023 10:30 am
7. Date & Time of Bid Opening: 27.06.2023 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 1 st 4 Connect (Pvt) Ltd.	209/1000	N/A	N/A	Technically Non- responsive
M/s Softverx (Pvt) Ltd.	951/1000	N/A	67,500,000	Technically Responsive

Lowest Evaluated Bidder: M/s Softverx (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/ 1962

Dated: 22-08-2023