

# 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 of Heavy Duty Laser Printers.
4. Tender inquiry No.: 145/2022-23
5. PPRA Ref. No. (TSE): TS 515482E
6. Date & Time of Bid Closing: 02.08.2023 10:30 am
7. Date & Time of Bid Opening: 02.08.2023 11:00 am
8. No. of Bids Received: 03 (Three)
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 Seven Hills Enterprises, Lahore.	100/100	N/A	134,116,130	Technically & Financially Responsive (For Lot 1,2,3)
M/s AlphaXerotech (pvt) Ltd, Lahore.	65/100	N/A	N/A	Technically Non-Responsive
M/s Shirazi Trading Company (pvt) Ltd, Lahore.	100/100	N/A	13,914,789	Technically & Financially Responsive (For Lot 4)

- Lowest Evaluated Bidder: 1. M/s Seven Hills Enterprises, Lahore. (For Lot 1, 2, 3)  
2. M/s Shirazi Trading Company (Pvt) Ltd, Lahore. (For Lot 4)

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/ 2307

Dated: 15-09-2023