

EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

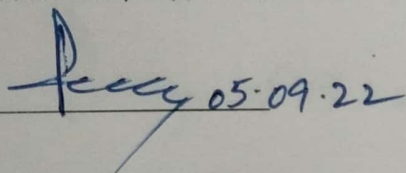
1. Name of Procuring Agency: Lahore Electric Supply Company
2. Method of Procurement: Single Stage Two Envelop
3. Title of Procurement: For Procurement of Consumables of Heavy Duty Laser Printers.
4. Tender inquiry No.: 138/2021-22
5. PPRA Ref. No. (TSE): TS 484999E
6. Date & Time of Bid Closing: 18.07.2022 10:30 am
7. Date & Time of Bid Opening: 18.07.2022 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 Seven Hills Enterprises, Lahore.	100/100	N/A	52,145,594	Technically & Financially Responsive (For Lot 1,2,3)
M/s Shirazi Trading Company (pvt) Ltd, Lahore.	100/100	N/A	17,808,637	Technically & Financially Responsive (For Lot 4)

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

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

Signature: _____


05-09-22

Official Stamp: Addl. Director General (IT)
IT Directorate LESCO

*Standard Bidding Documents (SBD)

No. LCC/ 2204

Dated: 05-09-22