

FINANCIAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

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|----------------------------------|--|-------------------------------------|
| 1. Name of Procuring Agency | LESCO | |
| 2. Method of Procurement | Single Stage Two Envelope | |
| 3. Title of Procurement | Maintenance/support services of customer information and billing system, bill printing module, bill connection system and websites | |
| 4. Tender Inquiry No. | 4123 | |
| 5. PPRA Ref. No. (TSE) | TS552509E | |
| 6. Date & Time of Bid Closing | 30.12.2024 10.30 a.m. | Financial Bid opened on 13.03.25 |
| 7. Date & Time of Bid Opening | 30.12.2024 11.00 a.m. | |
| 8. No of Bids Received | One | |
| 9. Criteria for Bid Evaluation | As per Bidding Document | |
| 10. Details of Bid(s) Evaluation | As under | |

| Name of Bidder | Marks | | Evaluated Cost (Million 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 Softverx (Pvt) Ltd | 835/1000 (83.5%) | -- | <ul style="list-style-type: none">84.00010.980 for webhosting services (optional) | Only responsive bidder |

| | |
|-------------------------|------------------------|
| Lowest Evaluated Bidder | M/s Softverx (Pvt) Ltd |
|-------------------------|------------------------|

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

Endst. No. 11876-77

Dated: 08-04-25

Forwarded to the Deputy Director, Public Procurement Regulatory Authority, 1st Floor FBC Building Near State Bank, Sector G-5/2, Islamabad for uploading at PPRA Website.

Info:

M/s Softverx (Pvt) Ltd,
59-C Sui Gas Society Phase-1,
Lahore

Chief Engineer (MM)
LESCO Ltd, Lahore
8/4
8/04/25