

# EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency:	MEPCO
2. Method of Procurement:	Single Stage- One Envelope
3. Title of Procurement	Hiring of Photocopier Services for Various Offices under the Office of Chief Executive Officer, MEPCO Headquarters
4. Tender Inquiry No	208/26
5. PPRA Ref. No. (TSE)	TS0000002632E
6. Date & Time of Bid Closing	07.04.2026, 11:00 HRs
7. Date & Time of Bid Opening	07.04.2026, 11:30 HRs
8. No of Bids Received	Two (02)
9. Criteria for Bid Evaluation	As per Bidding Documents
10. Details of Bid(s) Evaluation	As Under

Sr. No.	Name of Bidder	Marks		Tender Total Amount Excluding PST (Rs.)	Rule/Regulation/SBD*/ Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
		Technical (If applicable)	Financial (If applicable)		
1	M/s HB Enterprises	NA	NA	7,385,040/-	Responsive Bidder
2	M/s Digital Office Product	NA	NA	4,284,000/-	Most Advantageous Bidder

Endst. No. 9030-33

Dated 23-04-26

Forwarded to the Deputy Director, Public Procurement Regulatory Authority, 1<sup>st</sup> Floor FBC Building Near State Bank, Sector G-5/2, Islamabad for uploading at PPRA Website along with payment proof  
Dated \_\_\_\_\_

  
DIRECTOR (PROC.) DIST:  
MEPCO LTD. MULTAN

Copy to:

1. M/s HB Enterprises, shop #3 Salman plaza green plaza qanchi main ferozepur road, Lahore, Pakistan.
2. M/s Digital Office Product, House No, 1775 B26, Shahid Colony Near MDA Multan
3. Director (IT) MEPCO Multan for information & uploading the same on the MEPCO website