FINAL EVALUATION REPORT

(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	**PAKISTAN SECURITY PRINTING CORPORATION, KARACHI.**	
2.	Method of Procurement:	**Through Press Tender (Two Stage - Two Envelope Procedure)**	
3.	Title of Procurement:	SUPPLY OF SWEET WATER	
4.	Tender Inquiry No.	**TENDER # LP/T-1644/22**	
5.	PPRA Ref. No. (TSE):	**TS 481318 E**	**19-05-2022**
6.	Date & Time of Bid Closing:	**07-06-2022**	**10:00 A.M**
7.	Date & Time of Bid Opening:	**07-06-2022**	**10:30 A.M**
8.	No. of Bids Received:	**01 x BIDS**	
9.	Criteria for Bid Evaluation:	MOST ADVANTAGEOUS EVALUATED RESPONSIVE BID AS PER BOQ AND MEETING ALL OTHER TERMS AND CONDITIONS OF BID DOCUMENTS.	
10.	Details of Bid(s) Evaluation:	SPECIFICATION (s) MEET OUR REQUIREMENT.	

Name of Bidder	Marks		Evaluated Cost	Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/S. H2O Enterprises	-	-	**Rs. 7,750,000/-**	**Compliant Bidder**
Lowest Evaluated Bidder:	**M/S. H2O Enterprises**			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature: .....

Syed Muhammad Ali
General Manager Purchase

Official Stamp: .....

*Standard Bidding Documents (SBD).