

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 (Single Stage - One Envelope Procedure)**
3. Title of Procurement: **Supply of Fresh Water**
4. Tender Inquiry No. **TENDER # LP/T-2327/25**
5. PPRA Ref. No. (TSE): **TS702041E** **28-10-2025**
6. Date & Time of Bid Closing: **14-11-2025** **11:00 A.M**
7. Date & Time of Bid Opening: **14-11-2025** **11:30 A.M**
8. No. of Bids Received: **01 x BID**
9. Criteria for Bid Evaluation: **LEAST COST BASED SELECTION AS MENTIONED IN BIDDING 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. 15,400,000/-	Single Compliant Bidder
Lowest Evaluated Bidder:	M/S. H2O ENTERPRISES			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature:

Sd- **Deputy General Manager**
.....**(Purchase)**

Official Stamp:

.....**akistan Security Printing Corporation (Pvt.) Ltd.**

*Standard Bidding Documents (SBD).