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 - Two Envelope Procedure)**	
3.	Title of Procurement:	**SUPPLY INSTALLATION AND COMMISSIONING OF AUTOMATIC REVERSE OSMOSIS PLANT.**	
4.	Tender Inquiry No.	**TENDER # LP/T-1243/20**	
5.	PPRA Ref. No. (TSE):	TS 414965 E	17-02-2020
6.	Date & Time of Bid Closing:	**05-03-2020**	**10:00 A.M**
7.	Date & Time of Bid Opening:	**05-03-2020**	**10:30 A.M**
8.	No. of Bids Received:	**02 x BIDS**	
9.	Criteria for Bid Evaluation:	BIDS WILL BE EVALUATED TECHNICALLY AS PER OUR SPECIFICATION /BOQ/REQUIREMENT AND TERMS & CONDITIONS OF THE TENDER DOCUMENTS.	
10.	Details of Bid(s) Evaluation:	BID WITH MINIMUM DELIVERY PERIOD MAY BE GIVEN PREFERENCE.	

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. AQVIRO ENGINEERING SER.	-	-	**Rs.2,974,000/- + GST/SST**	**COMPLIANT BIDDER**
M/s. SO SAFE WATER TECHNOLOGIES	-	-	FINANCIAL BID RETURNED UNOPENED	**NOT COMPLIANT BIDDER**

Lowest Evaluated Bidder:	**M/s. AQVIRO ENGINEERING SERVICES.**

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

Signature: .....

Official Stamp: .....

Syed Muhammad Akbar
General Manager (Purchase)

*Standard Bidding Documents (SBD).