

# 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: **HIRING OF SERVICES FOR SUPPLY OF 50,00,000 GALLON OF SWEET WATER**
4. Tender Inquiry No. **TENDER # LP/T-1515/21**
5. PPRA Ref. No. (TSE): **TS 458973 E** **03-09-2021**
6. Date & Time of Bid Closing: **20-09-2021** **10:00 A.M**
7. Date & Time of Bid Opening: **20-09-2021** **10:30 A.M**
8. No. of Bids Received: **02 x BIDS**
9. Criteria for Bid Evaluation: **MOST ADVANTAGEOUS EVALUATED RESPONSIVE BID AS PER BOQ AND MEETING ALL OTHER TERMS AND CONDITIONS OF BID DOCUMENT.**
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)		
<b>M/s. H2O ENTERPRISES</b>	-	-	<b>Rs. 4,900,000/-</b>	<b>COMPLIANT BIDDER</b>
<b>M/s. NAJMI ENTERPRISES</b>	-	-	-	<b>REJECTED</b>
Lowest Evaluated Bidder:	<b>M/S. H2O ENTERPRISES.</b>			
11.	Any other additional / supporting information, the procuring agency may like to share.			

Signature: .....

Official Stamp: .....

*Syed Muhammad Ali*  
General Manager Purchase

\*Standard Bidding Documents (SBD).