

# **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: **1. SUPPLY OF FRESH WATER**
4. Tender Inquiry No.: **TENDER # LP/T-2407**
5. PPRA Ref. No. (TSE): **TS 0000004712E**
6. Date & Time of Bid Closing: **07-05-2026 11:00 A.M (e-Pads)**
7. Date & Time of Bid Opening: **07-05-2026 11:30 A.M (e-Pads)**
8. No of Bids Received: **02 x BID**
9. Criteria for Bid Evaluation: **QUALITY & COST BASED SELECTION AS MENTIONED IN BIDDING DOCUMENTS**
10. Details of Bid(s) Evaluation: **SPECIFICATION (s) MEET OUR REQUIREMENT.**

| <b>Name of Bidder</b>           | <b>Marks</b>                | <b>Total Evaluated Cost</b> | <b>Rule / Regulation / SBD*/Policy / basis for rejection / Acceptance as per rule 35 of PP Rules, 2004</b> |
|---------------------------------|-----------------------------|-----------------------------|--|
| <b>M/S. H2O Enterprises</b>     | -                           | <b>PKR. 18,200,000</b>      | <b>Lowest &amp; Verified</b>   |
| <b>M/S. NLC Water Services</b>  | -                           | <b>PKR. 21,000,000</b>      | <b>Verified</b>  |
| <b>Lowest Evaluated Bidder:</b> | <b>M/S. H2O Enterprises</b> |                             |  |

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

Signature:

*Sd/*.....

**Deputy General Manager  
(Purchase)**

Official Stamp:

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