EVALUATION REPORT  
(As per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: **State Bank of Pakistan SBP-BSC, Lahore**
2. Method of Procurement: **Rule 36 (b), Single Stage Two Envelope**
3. Title of Procurement: "**Supply of Drinking Mineral Water for SBP BSC Lahore**"
4. Tender Inquiry No.: **Engg/623/2018**
5. PPRA Ref. No. (TSE): **TS367623E**
6. Date & Time of Bid Closing: **22-10-2018 at 11:00AM**
7. Date & Time of Bid Opening: **22-10-2018 at 11:30AM**
8. No of Bids Received: **01**
9. Criteria for Bid Evaluation: **As mentioned in the bidding documents and PPR**
10. Details of Bid(s) Evaluation:

<table>
<thead>
<tr>
<th>Sr. #</th>
<th>Name of Contractors</th>
<th>Quoted Amount (Rs.)</th>
<th>2% Earnest Money of Bid Amount Rs.</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>M/s Nestle Pakistan Ltd.</td>
<td>1,800,000/-</td>
<td>36,000/-</td>
<td>Lowest evaluated Bidder</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1,800,000/-</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Lowest Evaluated Bidder:** M/s Nestle Pakistan Ltd.

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

Signature: ..............................................................

Official Stamp:  
**Sr. Deputy Chief Manager**  
**State Bank of Pakistan**  
**SBP BSC (Bank) Lahore**