

## 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:

Sr. #	Name of Contractors	Quoted Amount (Rs.)		2% Earnest Money of Bid Amount Rs.	Remarks
		On Opening	After Arithmetic Check		
1.	M/s Nestle Pakistan Ltd.	1,800,000/-	1,800,000/-	36,000/-	Lowest evaluated Bidder

**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**