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

1. Name of Procuring Agency: State Bank of Pakistan SBP-ESC, 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/120260/2019
5. PPRA Ref. No. (TSE): TS399660E
6. Date & Time of Bid Closing: 01-10-2019 at 11:00AM
7. Date & Time of Bid Opening: 01-10-2019 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>Name of Bidder</th>
<th>Quoted rate per bottle</th>
<th>Total quoted amount for 3 years</th>
<th>Rule/Regulation/SBD*/ Policy/Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.</th>
</tr>
</thead>
<tbody>
<tr>
<td>M/s Nestle Pakistan Ltd.</td>
<td>Rs. 240/-</td>
<td>Rs. 7,200,000/-</td>
<td>Lowest evaluated Bidder</td>
</tr>
</tbody>
</table>

Lowest Evaluated Bidder: M/s Nestle Pakistan Ltd.

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

[Signature]

Official Stamp: 

[State Bank of Pakistan SBP BSC (Branch) Lahore]