

FINANCIAL BID EVALUATION REPORT


1. Name of Procuring Agency: University of Health Sciences Lahore
2. Method of Procurement: Single Stage two Envelopes
3. Title of Procurement: Procurement of Cards/Consumables for printer of Registration Department
University of Health Sciences Lahore
4. Tender Inquiry No: UHS/Pur/1528/2022
5. Date & Time of Bid Closing: 02-06-2022 at 11:00 AM
6. Date & Time of Bid Opening: 02-06-2022 at 11:30 AM
7. No. of bids received: 03

Sr.of BOQ	Item Description	Bidder Selected With Cost	Reasons for Selection
1.	FARGO Ribbon part # 84051	M/s Red Apple Rs.459,000/-	Lowest Quoted is selected
2.	FARGO Ribbon part 3 84053	M/s Red Apple Rs.261,630/-	
3.	Card PVC	M/s Ahmed's Infotech Solution Rs.244,375/-	

No Complaint Shall be entertained after 03 days of display of Bid Evaluation report.



Mr. Baqee Bin Hanif
Convener



Lt. Col.(R) Dr, Khalid Rahim
Member



Mr. Tariq Zafar
Member