


University of Health Sciences Lahore

Bid Evaluation Report

20- **A). Technical Comments from IT:**


Tender for the procurement of branded desktop computers, ups & printers for UHS was published at UHS and PPRA web sites on 29-08-2014 which was opened by the tender opening committee on 15th September 2014. Eight companies M/s Nashuatec Centre, M/s Shahnawaz (Pvt) Ltd, M/s Pioneer Systems, M/s Jeelani Enterprises, M/s Generation Systems, M/s Oxbow International, M/s Seesam Solutions (Pvt) Ltd & M/s Computer Marketing (Pvt) Ltd were the participants.

21- The bids were technically evaluated against the tender documents, accompanied specifications and were found to comply with the BOQ specification requirements. It is suggested that the 1st lowest bids from M/s Nashuatec Centre (Rs.177,300/- for branded desktop computers), M/s Generation Systems (Rs.127,900/- for A3 printer), M/s Seesam Solutions (Pvt) Ltd (Rs.64,500/- for color laser printer) & M/s Nashuatec Centre (Rs.130,725/- for 600~650VA UPS) respectively, may be accepted by technical & inspection committee.


Faisal Amin
Director IT

22- **B). Technical & Inspection Committee:**

The technical & inspection committee met on 24-10-2014 to evaluate the case for the procurement of branded desktop computers, ups & printers for UHS. As per the technical comments stated above, the technical & inspection committee recommends that the bid submitted by M/s Nashuatec Centre, M/s Generation Systems & M/s Seesam Solutions (Pvt) Ltd may be considered and the purchase orders for the supply of branded desktop computers, ups & printers may be issued to M/s Nashuatec Centre, M/s Generation Systems & M/s Seesam Solutions (Pvt) Ltd after the approval of the competent authority.

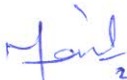

Prof. M. Tahir
(Chairman)


Prof. A. H. Nagi
(Member)



Prof. I. A. Naveed
(Member)


Dr. Saqib Mahmood
(Member)


Dr. Shagufta Khaliq
(Member)


23- The recommendations of technical and inspection committee may please be approved and p.o's may be issued after the approval of the competent authority.  22/10/14 P.T.O


24 - Dir (Ac/c)
49/7
22/10/14


22/x/14

25: Finance The recommendations of Technical and Inspection Committee continued in Para 22/10 may be approved for procurement of Computer printer and UPS. Actual cost is Rs. 500,425/-

26. Dir (Ac/c) Para 22 is submitted for approval, please.


27-10-14



27/x/14


27. VC Please note down the "Heads of Account" with breakdown from which the amount would be drawn. AC
27/x/14


28. Dr. (Ac/c)

vc-16
28-10-14

The expenditure would be out of 'IT Equipment FY2014-15' Head in Budget FY2014-15 (Placed opposite) for your kind perusal, please.


29/x/14

29. submitted for approval of Para 22, please 
29/x/14

30. VC Approved

31/x/14

vc-17
31/10/14

31. D/T Requested for insurance of P.O. Form 10/11/2014.