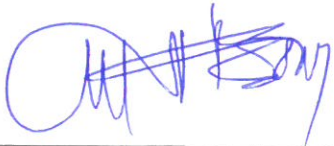


FINANCIAL BID EVALUATION REPORT

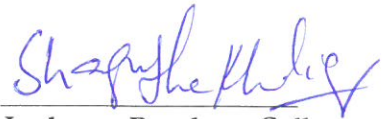
1. Name of Procuring Agency: University of Health Sciences Lahore
2. Method of Procurement: Single Stage two Envelopes
3. Title of Procurement: Purchase of IT Equipment FY 2019-20 of University of Health Sciences (UHS), Lahore
4. Tender Inquiry No: Pur/874/UHS/20
5. Date & Time of Bid Closing: 28-07-2020 at 11:00 AM
6. Date & Time of Bid Opening: 28-07-2020 at 11:30 AM
7. Nos. of Bids Received: 09
8. Criteria for Bid Evaluation: Technically Responsive and Least Cost Bases
9. Detail of Bids Evaluation: Technically Responsive and Least Cost Bases

Sr.of BOQ	Item Description	Total No. of Bidders Participated	Bidder Selected With Cost	Reasons for Selection
01.	Branded Desktop Computer	06	M/s Hafiz Brothers Rs.4,036,500/-	Lowest quoted is Selected
02.	Photocopier	02	M/s OAG Office Automation Group Rs.1,080,000/-	Lowest quoted is Selected
03.	Branded 600 ~ 650VA UPS	05	M/s Hafiz Brothers Rs.298,350/-	Lowest quoted is Selected
04.	Laser Printer	06	M/s OAG Office Automation Group Rs.108,500/-	Lowest quoted is Selected
05.	Laser Printer A3 Size	05	M/s CommTel Systems Rs.268,400	Lowest quoted is Selected
06.	A4 Scanner	04	M/s CommTel Systems Rs.115,560	Lowest quoted is Selected
07.	ID Card Printer	01	M/s CommTel Systems Rs.548,438/-	Single quoted is Selected

❖ No complaint shall be entertained after 24 hours of display of Financial Bid Evaluation report.



Chairman, Tender Committee
University of Health Sciences Lahore.



Incharge Purchase Cell
University of Health Sciences Lahore.