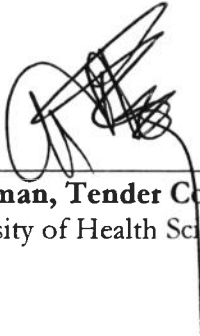


FINANCIAL BID EVALUATION REPORT

1. Name of Procuring Agency: University of Health Sciences Lahore
2. Method of Procurement: Single Stage one Envelope
3. Title of Procurement: Procurement of Printing of Handbook on Infection Prevention & Control under Public Health Department UHS Lahore
4. Tender Inquiry No: Pur/773/UHS/19
5. Date & Time of Bid Closing: 29-11-2019 at 11:00 AM
6. Date & Time of Bid Opening: 29-11-2019 at 11:30 AM
7. Nos. of Bids Received: 04
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 |
|------------------|--|--|--|------------------------------|
| 1. | Handbook on Infection Prevention & Control | 04 | M/s Colorcode Printers Rs.675,000/- | Lowest quoted is selected |

❖ No complaint shall be entertained after 72 hours of display of Financial Bid Evaluation report.



Chairman, Tender Committee
University of Health Sciences Lahore.



Incharge Purchase Cell
University of Health Sciences Lahore.