


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 Tyres under Administration & Coordination Department, University of Health Sciences, Lahore
4. Tender Inquiry No: Pur/437/UHS/20
5. Date & Time of Bid Closing: 11-12-2020 at 11:00 AM
6. Date & Time of Bid Opening: 11-12-2020 at 11:30 AM
7. Nos. of Bids Received: 02
8. Criteria for Bid Evaluation: Financial Responsive and Least Cost Bases
9. Detail of Bids Evaluation: Financial Responsive and Least Cost Bases

Sr. of BOQ	Item Description	Total No. of Bidders Participated	Bidder Selected With Cost	Reasons for Selection
1.	Tyres of 04 Toyota Vans	02	M/s Liaque Enterprises Rs.336,960/-	Lowest quoted is selected
2.	Tyres of Honda city	02	M/s UNISCO Rs.52,000/-	Lowest quoted is selected
3.	Tyres of Suzuki Bolan	02	M/s UNISCO Rs.40,500/-	Lowest quoted is selected
4.	Tyres of Suzuki Cultus	02	M/s UNISCO Rs.46,600/-	Lowest quoted is selected
5.	Tyres of Schehzore Hyundai	02	M/s UNISCO Rs.77,400/-	Lowest quoted is selected
6.	Tyres of Ptohar Jeep	02	M/s Liaque Enterprises Rs.91,200/-	Lowest quoted is selected

❖ No complaint shall be entertained after 03 days of display of Financial Bid Evaluation report.



Chairman, Tender Committee
University of Health Sciences Lahore.



Incharge Purchase Cell
University of Health Sciences Lahore.