


## Bid Evaluation Report

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| 1. Name of Procuring Agency     | University of Health Sciences, Lahore.   |
| 2. Method of Procurement        | Single stage one envelope  |
| 3. Title of Procurement         | purchase of office furniture and wooden<br>Work-station for finance department at UHS<br>Lahore. |
| 4. Date & Time of Bid Closing   | 19-06-2017 at 11:00AM  |
| 5. Date and Time of Bid Opening | 19-06-2017 at 11:30 AM   |
| 6. Nos. of Bids Received        | Three (03)   |
| 7. Criteria for Bid Evaluation  | Technically Responsive and Least Cost Bases  |
| 8. Detail of Bids Evaluation    | Technically Responsive and Least Cost Bases  |

Sr. of BOQ	Item Description	Total Bidder Participated	Bidder Selected with Cost	Reason for Selection
08	Purchase of office furniture and wooden work-station for finance department at UHS Lahore.	03	M/s G.A Enterprises Rs. 1,010,180/-	1 <sup>st</sup> Lowest

  
**Civil Engineer**  
University of Health Sciences,  
Lahore.