## TECHNICAL EVALUATION REPORT (SUMMARY)

1. Name of Procuring Agency:

University of Health Sciences Lahore

2. Method of Procurement:

Single Stage two Envelopes

3. Title of Procurement:

Purchase of I.T Equipment of University of Health Sciences Lahore.

4. Tender Inquiry No:

UHS/Pur/683/2018

5. Date & Time of Bid Closing:

28-10-2019 at 11:00 AM

6. Date & Time of Bid Opening

28-10-2019 at 11:30 AM

7. Nos. of Bids Received:

04

Sr. No	Item	Specifications	Vendors participated			
			NE	Hafiz Brother	Mega Plus	Micro-Inn
1	Firewall	Firewall:  Firewall/IPS Throughput=650 Mbps  JDES/AES VPN Throughput=325 Mbps  Clientless User Sessions=200  Max. Connections=400,000  Max./Second=25,000  4x1GE, 2GB RAM, Max. VLANs=200, UTM  Firewall should support IPS, Antivirus, Antispam, and URL filtering with one year subscription  (One Year Comprehensive Warranty)	Qualified	Qualified	Qualified	Not Quoted
2	Server Memory	16GB RDIMM, 2400MT/s, Dual Rank, x8 Data Width, DDR4	Qualified	Qualified	Not Quoted	Qualified
3	HDDs	600GB 15K RPM SAS 12Gbps 2.5in Hot-plug Drive Compatible with given model, Must be with 3.5inch Hybrid Carrier to install in Dell PowerEdge R720, 3.5in Chassis. (Three Years Comprehensive Warranty)	Qualified	Qualified	Not Quoted	Qualified
4	Network Storage Device	Drive bay 4 x SATA, Interfaces 3 x USB 3.0 (1 front, 2 rear) 2 x Gigabit Ethernet, Memory 2GB DDR3, Minimum Processor 1.6 GHz. With 2x4TB Hard Disk Drives.  (One Year Comprehensive Warranty)	Qualified	Dis-Qualified*	Qualified	Qualified

All technical bids were evaluated against the laid specifications and comparative statement (summary/detail) is being submitted to Chairman Tender Committee and Incharge Purchase Cell for further necessary action.

\*Due to Non Compliance of tender Term & Condition Clause # 7. No Complaint Shall be entertained after 15<sup>th</sup> of November 2019, 5pm.

Network Administrator

Director IT

Chairman, Tender Committee

Incharge, Purchase Cell