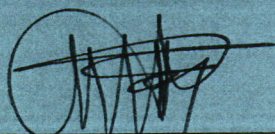


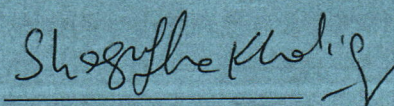
## **BID EVALUATION REPORT**

1. Name of Procuring Agency: University of Health Sciences Lahore
2. Method of Procurement: Single Stage One Envelope
3. Title of Procurement: Procurement of Photocopier & IT Equipment for ILEM, University of Health Sciences Lahore
4. Tender Inquiry No: Pur/632/UHS/2018
5. Date & Time of Bid Closing: 16-08-2018 at 11:00 AM
6. Date & Time of Bid Opening: 16-08-2018 at 11:30 AM
7. Nos. of Bids Received: 07
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 Bidder Participated	Bidder Selected With Cost	Reasons for Selection
1.	Digital Photocopier	06 Nos.	M/s Canotech Rs.347,000/-	Lowest Quoted is selected
2.	Computer	03 Nos.	M/s generation systems Rs.695,947/-	Lowest Quoted is selected
3.	Portable Hard Disk (2 TB)	03 Nos.	M/s Abdullah Electronics Rs.23,000/-	Lowest Quoted is selected



**Chairman, Tender Committee**  
University of Health Sciences Lahore.



**Incharge Purchase Cell**  
University of Health Sciences Lahore.