University of Health Sciences Lahore

Bid Evaluation Report

A). Technical Comments from IT:

Tender for the procurement of branded desktop computers, ups & printers for UHS was published at UHS and PPRA web sites on 29-08-2014 which was opened by the tender opening committee on 15th September 2014. Eight companies M/s Nashuatec Centre, M/s Shahnawaz (Pvt) Ltd, M/s Pioneer Systems, M/s Jeelani Enterprises, M/s Generation Systems, M/s Oxbow International, M/s Seesam Soluntions (Pvt) Ltd & M/s Computer Marketing (Pvt) Ltd were the participants.

The bids were technically evaluated against the tender documents, accompanied specifications and were found to comply with the BOQ specification requirements. It is suggested that the 1st lowest bids from M/s Nashuatec Centre (Rs.177,300/- for branded desktop computers), M/s Generation Systems (Rs.127,900/- for A3 printer), M/s Seesam Soluntions (Pvt) Ltd (Rs.64,500/- for color laser printer) & M/s Nashuatec Centre (Rs.130,725/- for 600-650VA UPS) respectively, may be accepted by technical & inspection committee.

B). Technical & Inspection Committee:

The technical & inspection committee met on 24-10-2014 to evaluate the case for the procurement of branded desktop computers, ups & printers for UHS. As per the technical comments stated above, the technical & inspection committee recommends that the bid submitted by M/s Nashuatec Centre, M/s Generation Systems & M/s Seesam Soluntions (Pvt) Ltd may be considered and the purchase orders for the supply of branded desktop computers, ups & printers may be issued to M/s Nashuatec Centre, M/s Generation Systems & M/s Seesam Soluntions (Pvt) Ltd after the approval of the competent authority.

Prof. M. Tahir
(Chairman)

Prof. A. H. Nagi
(Member)

Prof. I. A. Naveed
(Member)

Dr. Saqib Mahmood
(Member)

Dr. Shagufa Khaliq
(Member)

Faisal Amin
Director IT

The recommendations of technical and inspection committee may please be approved and p.o.'s may be issued after the approval of the competent authority. 22/10/14
24. Dt (Ans) 4/12/14
   22/10/14

25. Finance
   The recommendations of Technical
   and Inspection Committee continued in Para 22/10
   may be approved for procurement of computer,
   printer and UPS. Actual cost is Rs. 500,425/-.  
   [Signature]
   27-10-14

26. Dir (Ans)
   Para 22 is submitted for approval. Please.  
   [Signature] 27/10/14

27. VC
   Please note down the "Heads of Account" with breakdown from which the amount
   would be drawn.  
   [Signature] 27/10/14

28. Dr (Ans)
   The expenditure would be out of IT Equipment FY 2014-15
   Head in Budget FY 2014-15 (placed opposite for your
   kind perusal, please).  
   [Signature] 29/10/14

29. Submitted for approval of Para 22, please.  
   [Signature] 29/10/14

30. VC
   [Signature] 29/10/14

31. Dt