

FINANCIAL BID EVALUATION REPORT

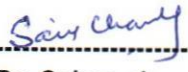
1. Name of Procuring Agency: University of Health Sciences Lahore
2. Method of Procurement: Single Stage two Envelopes
3. Title of Procurement: Procurement of IT Equipment for IT Department, University of Health Sciences, Jinnah Campus KSK and Haematology Department UHS City Campus, Lahore.
4. Tender Inquiry No: UHS/Pur/1429/2021
5. Date & Time of Bid Closing: 20-06-2022 at 11:00 AM
6. Date & Time of Bid Opening: 20-06-2022 at 11:30 AM
7. No. of bids received: 03

Sr.of BOQ	Item Description	Bidder Selected With Cost	Reasons for Selection
<u>IT Department</u>			
1.	Multifunction Printer	M/s Computer tips Rs.275,184/-	Single quoted is selected
2.	Switch	M/s General Traders Rs.1,401,660/-	Lowest quoted is selected
3.	Access Points including licenses	Not to be procured under current procurement process	
4.	UPS 10 KVA	M/s Computer tips Rs.320,112/-	Lowest quoted is selected
5.	UPS 02 KVA	M/s Computer tips Rs.134,784/-	Lowest quoted is selected
<u>Haematology Department</u>			
1.	Laptop	Not to be procured under current procurement process	
2.	Printer	M/s Techno Orbits Rs.396,800/-	Single quoted is selected


No Complaint Shall be entertained after 10 days of display of Bid Evaluation report.



Mr. Baqee Bin Hanif
Convener



Dr. Saima ch.
Member



Ms. Shagufta Naseem
Member