

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, Jinnah Campus
Kala Shah Kaku
4. Tender Inquiry No: Pur/1085/UHS/21
5. Date & Time of Bid Closing: 27-05-2021 at 11:00 AM
6. Date & Time of Bid Opening: 27-05-2021 at 11:30 AM
7. Nos. of Bids Received: 02
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.	I/Os Cat 6	02	M/s Orbin Rs.160,710/-	Lowest Quoted is selected
2.	Back Box (local)			
3.	Faceplate single			
4.	Patch Cord 1 Meter			
5.	Patch Cord 3 Meter			
6.	Cable Manager 1U			
7.	6 U Cabinet (Local)			
8.	PVC Duct 16x38 (10 feet)			
9.	PVC Duct 40x40 (10 feet)			
10.	UTP Cable Roll Cat6			
11.	Flexible Pipe 1"			
12.	UTP Cable Laying, Termination of patch panel, Installation of network nodes (PRF)			
13.	Power Sockets with cables & installation for supplying electricity to IT lab (Data Cabinet) through IT Server Room			

No Complaint Shall be entertained after 07 days of display of Bid Evaluation report.



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



Incharge Purchase Cell
University of Health Sciences