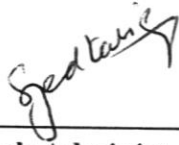


TECHNICAL EVALUATION REPORT (SUMMARY)

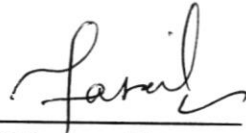
1. Name of Procuring Agency: University of Health Sciences Lahore
2. Method of Procurement: Single Stage two Envelopes
3. Title of Procurement: Procurement of IT Equipment for IT Department
Jinnah Campus
4. Tender Inquiry No: UHS/Pur/1085/20
5. Date & Time of Bid Closing: 27-05-2021 at 11:00 AM
6. Date & Time of Bid Opening: 27-05-2021 at 11:30 AM
7. Nos. of Bids Received: 2
8. Criteria for Bid Evaluation: Technical Qualification

Sr. No.	Item	Specifications	Qty	ORBIN	ANS Associates
01.	IT Equipment	I/Os Cat 6	24	M2P	D-Link
		Back Box (Local)	24	Local	D-Link
		Faceplate Single	24	M2P	D-Link
		Patch Cord 1 Meter	24	M2P	D-Link
		Patch Cord 3 Meter	24	M2P	D-Link
		Cable Manager 1U	01	M2P	D-Link
		6 U cabinet (Local)	01	Local	Local
		PVC Duct 16x36 (10 feet)	12	Popular	Adamjee
		PVC Duct 40x40 (10 feet)	15	Popular	Adamjee
		UTP Cable Roll Cat 6	1	M2P	Dahua
		Flexible Pipe 1"	20 feet	Local	Local
		UTP Cable Laying, Termination of patch panel, Installation of network node (PRF)	2000 feet (As per actual)	Services	Services
		Power Sockets with cables & Installation for supplying electricity to IT lab (data Cabinet) through IT server Room	1	Services	Services
		Qualified	Qualified		

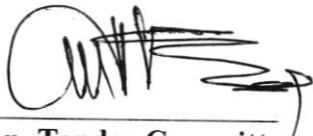
Bids were evaluated against the laid specifications by IT department and technical statement (summary / detail) is being forwarded to Chairman Tender Committee and In-charge Purchase Cell for further necessary action.



Network Administrator



Director IT



Chairman, Tender Committee



In-charge, Purchase Cell

No Complaint Shall be entertained after 07 days of display of Technical Evaluation Report.