

## TECHNICAL EVALUATION REPORT (SUMMARY)

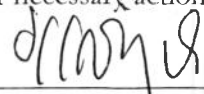
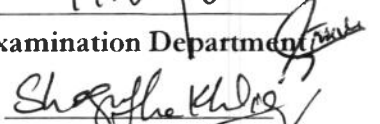
1. Name of Procuring Agency: University of Health Sciences Lahore  
 2. Method of Procurement: Single Stage two Envelopes  
 3. Title of Procurement: Purchase of Heavy Printer Duty for Examination Department  
 4. Tender Inquiry No: UHS/Pur/766/2019  
 5. Date & Time of Bid Closing: 16-09-2019 at 11:00 AM  
 6. Date & Time of Bid Opening: 16-09-2019 at 11:30 AM  
 7. Nos. of Bids Received: 04

Sr. No	Item	Specifications	Vendors participated			
			See Sam	Office Automati on Group	ALPHA Xerotech (Pvt) Ltd.	DWP Technologies
1	<b>Production Printer</b> (Printer Machine B&W Laser)	<b>Print Speed</b> = 130 ppm-A4 or Higher <b>Paper Size Supported</b> = A4, Legal, A3 or higher <b>Memory</b> = 02GB, <b>HDD Capacity</b> = 500GB <b>Paper feeding capacity</b> = 7500 Sheets or higher <b>Printing Resolution</b> = 1200 X 1200dpi (PCL 5e/6, PDF Direct) <b>Stacking Capacity</b> = 3,000 sheets or higher Finisher & 2-Point Multi Position Stapling Unit (Capacity upto 100 sheets), built in Network Printer, Scanner, RADF & Duplex Unit, necessary software and stabilizer unit for the production printer, Comprehensive warranty for minimum 3 years with labour and parts. <i>(Canon, Nashuatec, Xerox, Konica Minolta OR equivalent)</i> <i>Authorized distribution Certificate required with field experience of quoted brand for minimum 3 years in Pakistan.</i>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

All technical bids were evaluated against the laid specifications and comparative statement (summary/detail) is being submitted to Chairman Tender Committee and Incharge Purchase Cell for further necessary action.



Chairman, Tender Committee

  
 HOD Examination Department  
  
 Incharge, Purchase Cell