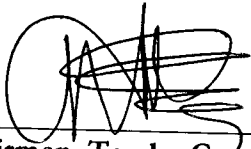


FINANCIAL BID EVALUATION REPORT

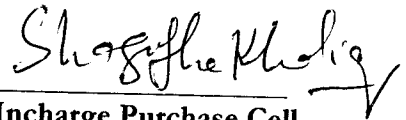
1. Name of Procuring Agency: University of Health Sciences Lahore
2. Method of Procurement: Single Stage two Envelopes
3. Title of Procurement: Purchase of I.T Equipment for University of Health Sciences Lahore
4. Tender Inquiry No: Pur/683/UHS/19
5. Date & Time of Bid Closing: 28-10-2019 at 11:00 AM
6. Date & Time of Bid Opening: 28-10-2019 at 11:30 AM
7. Nos. of Bids Received: 03
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 No. of Bidders Participated	Bidder Selected With Cost	Reasons for Selection
1.	Firewall	01	M/s Mega Plus Rs.346,930/-	Lowest quoted is selected
2.	Server Memory	04	M/s Micro Inn Rs.175,000/-	Lowest quoted is selected
3.	HDDs	04	M/s Micro Inn Rs.199,796/-	Lowest quoted is selected
4.	Network Storage Device	03	M/s Micro Inn Rs.538,200/-	Lowest quoted is selected

❖ No complaint shall be entertained after 72 hours of display of Financial Bid Evaluation report.



Chairman, Tender Committee
University of Health Sciences Lahore.



Incharge Purchase Cell
University of Health Sciences Lahore.