

FINANCIAL BID EVALUATION REPORT

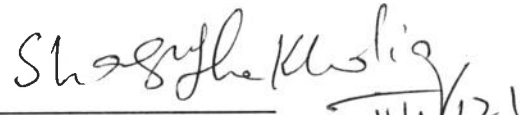
1. Name of Procuring Agency: University of Health Sciences Lahore
2. Method of Procurement: Single Stage two Envelopes
3. Title of Procurement: Procurement of IT Equipment for Degree Cell, University of Health Sciences Lahore.
4. Tender Inquiry No: Pur/1046/UHS/20
5. Date & Time of Bid Closing: 10-12-2020 at 11:00 AM
6. Date & Time of Bid Opening: 10-12-2020 at 11:30 AM
7. Nos. of Bids Received: 01
8. Criteria for Bid Evaluation: Financial Responsive and Least Cost Bases
9. Detail of Bids Evaluation: Financial Responsive and Least Cost Bases

Sr. of BOQ	Item Description	Total No. of Bidders Participated	Bidder Selected With Cost	Reasons for Selection
1	Photocopier	01	M/s Canotech Rs.1,147,000/-	Lowest quoted is selected

❖ No complaint shall be entertained after 03 days of display of Financial Bid Evaluation report.



Chairman, Tender Committee
University of Health Sciences Lahore.



Incharge Purchase Cell
University of Health Sciences Lahore.