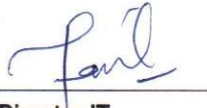


## TECHNICAL EVALUATION REPORT (SUMMARY)

1. Name of Procuring Agency: University of Health Sciences Lahore  
2. Method of Procurement: Single Stage two Envelopes  
3. Title of Procurement: Procurement of Cards/Consumables for printer of Registration Department University of Health Sciences Lahore  
4. Tender Inquiry No: UHS/Pur/1528/2022  
5. Date & Time of Bid Closing: 02-06-2022 at 11:00 AM  
6. Date & Time of Bid Opening: 02-06-2022 at 11:30 AM  
7. No. of bids received: 03

Sr. No	Tender Item	BoQs	M/s Ahmed's Infotech Solution	M/s Red Apple	M/s Royal International
1.	FARGO Ribbon part # 84051	Fargo Ribbon HDP 5000 TMCK Image 500	Qualified	Qualified	Qualified
2.	FARGO Ribbon part 3 84053	Fargo transfer film image 1500			
3.	Card PVC	Fargo PVC Cards			

All technical bid was evaluated by EndUser against the laid specifications and comparative statement (summary/detail) is being submitted to Technical committee for further necessary action.



Director IT



Deputy Registrar

Registrar

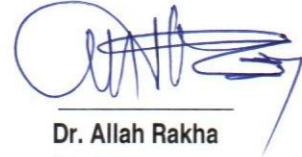
**No Complaint Shall be entertained after 03 days of display of Technical Evaluation report.**



Dr. Uruj Zehra  
Convener



Lt.Col. ( R ). Dr. Khalid Rahim  
Member



Dr. Allah Rakha  
Member