

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 IT Department, University of Health Sciences, Lahore
4. Tender Inquiry No: Pur/ /UHS/20
5. Date & Time of Bid Closing: 24-05-2021 at 11:00 AM
6. Date & Time of Bid Opening: 24-05-2021 at 11:30 AM
7. Nos. of Bids Received: 01
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 Bidder Participated	Bidder Selected With Cost	Reasons for Selection
01	Interfaces:- 24x 10/100/1000 Ethernet Copper ports, 4x SFP uplinks Throughput:- Forwarding rate \geq 41.5 Mpps, Switching Capacity \geq 56 Gbps Console Port:- 1x RJ-45 Ethernet, 1x USB mini-B CPU:- \geq 795 MHZ DRAM/ Flash Memory:- 512MB/256MB MAC Address Table:- Should support 16000 entries Security:- The equipment must support port-based ACL, ARP Inspection, DHCP Snooping, IP Source Guard, 802.1X, SSH v2, Radius. Network O&M:- The equipment must support SNMP, Telnet, RMON, CLI, Web management. Warranty:- One Year comprehensive warranty	01	M/s New chemical center Rs. 550,000/-	Single quoted is selected
	Optical Transceiver SFP module GE, MMF including LC to LC 03 meter fibre patch cable	01	M/s New chemical center Rs.30,460/-	Single quoted is selected

No Complaint Shall be entertained after 07 days of display of Bid Evaluation report.



Chairman, Tender Committee
University of Health Sciences Lahore.
Lahore.



Incharge Purchase Cell
University of Health Sciences