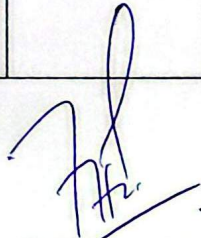


BID EVALUATION REPORT FOR THE FRAME WORK CONTRACT FOR PURCHASE OF CHEMICAL & SURICAL DISPOSABLE ITEMS LGH LAHORE.

Name of Item	Allocation of funds	Date of advertisement of tender or letter inviting bids from bidder	No. of Tender Document Sold	No. of tender submitted	Closing date of tender	Opening date of tender	Details/No. of bidder participated in bidding	Name of the qualified bidder and disqualified		Reasons for disqualification	Financial bid opening date	Seniority according to evaluation
								Qualified	Disqualified			
1	2	3	4	5	6	7	8	9	10	11	12	13
Frame work contract for Purchase Chemical & Surgical Disposable items	30,222,659	04-10-25	6	6	29-10-25	27-10-25	1-M/S Vertex Medical 2-M/S Mias Medical 3- M/S Apsta International 4- M/S Sadqain Healthcare 5- M/S Allied Surgical 6- M/S Save on healthcare	1-M/S Vertex Medical 2-M/S Mias Medical 3- M/S Apsta International 4- M/S Sadqain Healthcare 5- M/S Allied Surgical 6- M/S Save on healthcare	-	-	20-01-26	1-M/S Save on Health 1st lowest item No. (1,2) 2-M/S Apsta International 1st lowest (Item No. 3) 3-M/S Mias Medical 2nd lowest (Item No. 1 & 3rd lowest in item No. 2) 4-M/S Allied Surgical (3rd lowest item No. 1, & 2nd lowest item No. 2) 5- M/S Sadqain healthcare (4th lowest in item No. 1 & 4th lowest in item No. 2) 6- M/S Vertex Medical (5th lowest in item No. 1)


 Medical Superintendent
 Lahore General Hospital,
 Lahore