COM RATIVE STATEMENT :

1. Name of Procuring Agency: University of Health Sciences Lahore

Single Stage Two Envelope Bidding Procedure under PPRA Rules 2014 (amended)

2. Method of Procurement: 3. Title of Procurement:

Tender For Procurement Of It Equipment Fy 2024-2025 For It Dept, International Linkages, Bio Medica Office & Medical Journalism Dept, Finance Dept, Media And Publication Dept, UHS

4. Date & Time of Bid Closing: 18-04-2025 - 03:00 PM 5. Date & Time of Bid Opening: 18-04-2025 - 03:30 PM

6. No. of bids received:

Approved Estimated Cost Rs.15.040.000/-

									Approve	eu Latillia	teu Cost i	13.15,04	0,000/-										
200													Bidder	Name									
					1/		2/		3 (4 /		5		6 /		7 /		8 /	No. of the second	9 /		10 /
Lot #	Items	Specifications	Qty	M/s Comm	n Tel System	M/s Future	age Computer	M/s Com	puter Point	M/s Meg	aplus Pak	M/s Awais	International	M/s Ha	fiz Brother	M/s DWP	Technology	M/s Ku	ın Traders		Advance nunication	M/s	s An <mark>adigi</mark>
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Desktop	Processor: - Core i5-14400 (14 th Generation), RAM: - 16GB (2x8GB), DDR-5, Storage: - 512GB M.2 PCle NVMe SSD, Ports: - Gigabit LAN, Wi-Fi connectivity, USB 2.0, USB 3.2, 19.5" LED Monitor, USB Keyboard & Optical Mouse, UPS 650VA Line interactive with dry battery, *The quoted brand must be among the top five (05) selling brands as per the latest Gartner/IDC report	47	251,540	11,822,380	252,500	11,867,500	247,,324	11,624,228	232,680 (208,780 ⁻⁴ 23,900)	10,935,960	234,700 ~	11,030,900 /	226,900 ⁄	10,664,300 ⁄	247,689 /	11,641,369 4	268,000 <	12,596,000 /	227,000 /	10,669,000 <	257,450	12,100,150
		Total			11,822,380		11,867,500		11,624,228		10,935,960		11,030,900		10,664,300		11,641,369		12,596,000		10,669,000		12,100,150

It is hereby confirmed that aforesaid items are in compliance with required specifications (rates are inclusive of all taxes)

FINANCIAL COMMITTEE:

The financial statement checked and verified by the end user. The Finance Committee met on LOT-I. The case may be forwarded to Competent Authority for approval.

examined and evaluated the financial statement & found that the bidder M/s Hafiz Brother quoted the lowest price for

Ms. Shagufta Naseem

Prof. Dr Sidrah Saleem

Member

Co-Convener

Mr. Mujahid Iqbal

325/6

FINANCIAL EVALUATION REPORT

COMPARATIVE STATEMENT:

1. Name of Procuring Agency: University of Health Sciences Lahore

2. Method of Procurement: Single Stage Two Envelope Bidding Procedure under PPRA Rules 2014 (amended)

3. Title of Procurement: Tender For Procurement Of It Equipment Fy 2024-2025 For It Dept, International Linkages, Bio Medica Office & Medical Journalism Dept, Finance

Dept, Media And Publication Dept, UHS

4. Date & Time of Bid Closing: 18-04-2025 - 03:00 PM5. Date & Time of Bid Opening: 18-04-2025 - 03:30 PM

6. No. of bids received:

				Approved	d Estimated (Cost Rs.1,44	0,000/-			The state of the s	
			255				Bidder	Name			
Lot#	Items	Specifications	Qty		1		2		3	4	
				M/s Futurea	ge Computer	M/s Awais I	nternational	M/s Generat	tion Systems	M/s Advance C	ommunication
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
2	Laptops	13th Gen. Core i7 13700H Raptor Lake, Processor, RAM 16GB, Storage 512GB SSD, Intel Iris Xe Graphics, Wi-Fi, Bluetooth, USB ports, 16" WUXGA (1920x1200) Screen size	6	255,500 /	1,533,000 /	266,700 /	1,600,200 /	304,929	1,829,574 /	322,000 /	1,932,000 /
		Total			1,533,000		1,600,200		1,829,574		1,932,000

It is hereby confirmed that aforesaid items are in compliance with required specifications (rates are inclusive of all taxes)

Faisal Amin
Director Information Technology
University of Health Sciences

End Userre

FINANCIAL COMMITTEE:

Ms. Shagufta Naseem

Member

Prof. Dr Sidrah Saleem

Co-Convener

Mr. Mujahid Iqbal

31/4

FINANCIAL EVALUATION REPORT

COMPARATIVE STATEMENT:

1. Name of Procuring Agency: University of Health Sciences Lahore

2. Method of Procurement: Single Stage Two Envelope Bidding Procedure under PPRA Rules 2014 (amended)

3. Title of Procurement:

Tender For Procurement Of It Equipment Fy 2024-2025 For It Dept, International Linkages, Bio Medica Office & Medical Journalism Dept, Finance Dept, Media And

Publication Dept, UHS

4 Date & Time of Bid Closing: 18-04-2025 - 03:00 PM 5. Date & Time of Bid Opening: 18-04-2025 - 03:30 PM

6. No. of bids received: 08

	2				Appr	oved E	stimate	d Cost	Rs.400	0,000/-									
											Bidde	r Name							
					1		2		3	4	4		5	(3		7	1	8
Lot#	Items	Specifications	Qty	CONTRACTOR OF STREET	mm Tel tem	M/s Allie	d Trader	M/s Su Busi		THE STATE OF THE PARTY OF THE P	tureage puter	M/s Hafiz	z Brother	M/s Ger Syst		M/s Kun	Traders		dvance inication
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	Medium Duty Printer	HP Laserjet Pro 4003dn Printer or Equivalent, Printer Speed: Up to 40 ppm (A4), Resolution:Up to 1200 x 1200 dpi, Processor: 1200 MHZ, Memory: 256MB, Duplex Printer: Automatic two- sided Monthly Duty Cycle: Up to 80,000 pages, Connectivity: Gigabit Ethernet	3	89,700	269,100	96,720	290,160	83,563	250,689	79,500	238,500	81,900	245,700	86,229	258,687	94,000	282,000	84,500	253,500
	Scanner	HP ScanJet Pro 2600f1 OR Equivalent, Flatbed with an integrated Automatic Document Feeder (ADF). Up to 25 pages per minute or 50 images per minute in duplex mode, Up to 1,500 pages per day/ duty cycle, Up to 1200 dpi Optical Resolution	1	98,333	98,333	97,800	97,800	90,831	90,831	86,500	86,500	89,900	89,900	91,222	91,222	100,000	100,000	95,000	95,000
		Total			367,433		387,960		341,520		325,000		335,600		349,909		382,000		348,500

It is hereby confirmed that aforesaid items are in compliance with required specifications (rates are inclusive of all taxes)

FINANCIAL COMMITTEE:

The financial statement checked and verified by the end user. The Finance Committee met on _______examined and evaluated the financial statement & found that the bidder M/s Futureage Computer quoted the lowest price for LQT-III. The case may be forwarded to Competent Authority for approval.

Ms. Shagufta Naseem Member Prof. Dr Sidrah Saleem

Co-Convener

Mr. Mujahid Iqbal

Lahore

COMPARATIVE STATEMENT:

1. Name of Procuring Agency: University of Health Sciences Lahore

2. Method of Procurement: Single Stage Two Envelope Bidding Procedure under PPRA Rules 2014 (amended)

3. Title of Procurement: Tender For Procurement Of It Equipment Fy 2024-2025 For It Dept, International Linkages, Bio Medica Office & Medical Journalism Dept, Finance Dept,

Media And Publication Dept, UHS

4. Date & Time of Bid Closing: 18-04-2025 - 03:00 PM5. Date & Time of Bid Opening: 18-04-2025 - 03:30 PM

6. No. of bids received: 0

						Appr	oved Est	imated (Cost Rs.	2,604,00	0/-						
										Bidde	r Name						
				1		2		3		4		5		6		7	
Lot#	Items	Specifications	Qty	M/s Comm	Tel System	M/s Allie	ed Trader		untech iness	M/s Hafi	z Brother	M/s Generat	ion Systems	M/s Kun	Traders	M/s Mak	ki Madni
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
4	SSD Storage Drives	512 GB SATA 2.5" SSD	217	10,500	2,278,500	10,759	2,334,703	9,551	2,072,567	9,650	2,094,050	10,329	2,241,393	10,800	2,343,600	10,800	2,343,600
		Total			2,278,500		2,334,703		2,072,567		2,094,050		2,241,393		2,343,600		2,343,600

It is hereby confirmed that aforesaid items are in compliance with required specifications (rates are inclusive of all taxes)

Faisal Amin
Director Information Tec

End User

FINANCIAL COMMITTEE:

The financial statement checked and verified by the end user. The Finance Committee met on _______examined and evaluated the financial statement & found that the bidder **M/s Suntech Business** quoted the lowest price for **LOT-IV**. The case may be forwarded to Competent Authority for approval.

Ms. Shagufta Naseem

Prof. Dr Sidrah Saleem

Member

Co-Convener

Mr. Mujahid Iqbal

258/1

COM RATIVE STATEMENT:

1. Name of Procuring Agency: University of Health Sciences Lahore

2. Method of Procurement: Single Stage Two Envelope Bidding Procedure under PPRA Rules 2014 (amended)

3. Title of Procurement: Tender For Procurement Of It Equipment Fy 2024-2025 For It Dept, International Linkages, Bio Medica Office & Medical Journalism Dept, Finance

Dept, Media And Publication Dept, UHS

4. Date & Time of Bid Closing: 18-04-2025 - 03:00 PM5. Date & Time of Bid Opening: 18-04-2025 - 03:30 PM

6. No. of bids received: 06

				<u>A</u>	pproved	Estimat	ed Cost	Rs.572,	000/-						
			a and						Bidder	Name					
					1		2		3		4		5		6 .
Lot#	Items	Specifications	Qty		omm Tel stem	M/s Allie	ed Trader		untech iness		n One IT ution		neration tems	M/s Mak	kki Madni
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
	LED Screen	27" FHD IPS Monitor	6	56,250	337,500 /	107,720	646,320	48,443	290,658	51,600	309,600	52,229	313,374	63,000	378,000
5	4K UHD LED	65" 4K UHD LED with Android TV including stand/mounting bracket and standard accessories	1	208,750	208,750	217,850	217,850	206,036	206,036	230,400	230,400	247,992	247,992	275,000	275,000
		Total			546,250		864,170		496,694	Unit 1	540,000		561,366		653,000

It is hereby confirmed that aforesaid items are in compliance with required specifications (rates are inclusive of all taxes)

Faisal Amin
Director Information Technology
University of Health Sciences

End User

FINANCIAL COMMITTEE:

Ms. Shagufta Naseem

Member

Prof. Dr Sidrah Saleem

Co-Convener

Mr. Mujahid Iqbal

COMPARATIVE STATEMENT:

1. Name of Procuring Agency: University of Health Sciences Lahore

2. Method of Procurement: Single Stage Two Envelope Bidding Procedure under PPRA Rules 2014 (amended)

3. Title of Procurement: Tender For Procurement Of It Equipment Fy 2024-2025 For It Dept, International Linkages, Bio Medica Office & Medical

Journalism Dept, Finance Dept, Media And Publication Dept, UHS

4. Date & Time of Bid Closing: 18-04-2025 - 03:00 PM5. Date & Time of Bid Opening: 18-04-2025 - 03:30 PM

6. No. of bids received: 03

		App	roved Esti	mated Cost Rs.	.617,000/-		
					Bidder	Name	
1 -44	Items with	Specifications	04.		1	2	
Lot#	specifications	Specifications	Qty	M/s Allie	ed Trader	M/s Makki l	Madni
				Unit Price	Total Price	Unit Price	Total Price
	RAM	8- GB DDR-4 3200 MHz	70	7,135	499,450	6,850	479,500
6	RAM	8- GB DDR-3 2400 MHz	30	6,450	193,500	5,950	178,500
		Total			692,950		658,000

It is hereby confirmed that aforesaid items are in compliance with required specifications (rates are inclusive of all taxes).

End User

FINANCIAL COMMITTEE:

Ms. Shagufta Naseem

Member

Prof. Dr Sidrah Saleem

Co-Convener

Mr. Mujahid Iqbal

COMPARATIVE STATEMENT:

1. Name of Procuring Agency: University of Health Sciences Lahore

2. Method of Procurement: Single Stage Two Envelope Bidding Procedure under PPRA Rules 2014 (amended)

3. Title of Procurement: Tender For Procurement Of It Equipment Fy 2024-2025 For It Dept, International Linkages, Bio Medica Office & Medical

Journalism Dept, Finance Dept, Media And Publication Dept, UHS

4. Date & Time of Bid Closing: 18-04-2025 - 03:00 PM5. Date & Time of Bid Opening: 18-04-2025 - 03:30 PM

6. No. of bids received: 01

		Approved Estimated Cost Rs.750,0	00/-		
				Bidder Na	ame
Lot#	Items with specifications	Specifications	Qty	1	
		Openications -	QLY	M/s Unity So	lution
				Unit Price	Total Price
7	Firewall	Sophos Firewall XGS128 including dual power supplies/adapters with standard protection license for 12 months	1	735,904 (465,803+270,101)	735,904
		Total			735,904

It is hereby confirmed that aforesaid items are in compliance with required specifications (rates are inclusive of all taxes)

Faisal Amin

Director information Technology

End Userniversity of Health Sciences

FINANCIAL COMMITTEE:

The financial statement checked and verified by the end user. The Finance Committee met on _______examined and evaluated the financial statement & found that the bidder **M/s Unity Solution** quoted the lowest price for **LOT-VII**. The case may be forwarded to Competent Authority for approval.

Ms. Shagufta Naseem

Prof. Dr Sidrah Saleem

Member Co-Convener

Mr. Mujahid Iqbal

226/2

FINANCIAL EVALUATION REPORT

COMPARATIVE STATEMENT:

1. Name of Procuring Agency: University of Health Sciences Lahore

2. Method of Procurement: Single Stage Two Envelope Bidding Procedure under PPRA Rules 2014 (amended)

3. Title of Procurement: Tender For Procurement Of It Equipment Fy 2024-2025 For It Dept, International Linkages, Bio Medica Office & Medical Journalism

Dept, Finance Dept, Media And Publication Dept, UHS
4. Date & Time of Bid Closing: 18-04-2025 - 03:00 PM
5. Date & Time of Bid Opening: 18-04-2025 - 03:30 PM

6. No. of bids received: 02

		Approved Estimate	ed Cost	Rs.109,000/-			
					Bidder	r Name	
Lot#	Items	Specifications	Otre		1		2
LOUT	items	Specifications	Qty	M/s Allie	ed Trader	M/s All in Or	ne IT Solution
				Unit Price	Total Price	Unit Price	Total Price
	POE Switch	24 Port Gigabit POE switch	1	77,580	77,580	76,300	76,300
8	Wi-Fie Router	Wi-Fi Router, TP-Link Archer C80 AC1900, Wireless MU-MIMO Wi-Fi 5 Router OR Equivalent, Gigabit Ports (01 WAN, 04 LAN)	1	23,975	23,975	22,800	22,800
		Total		TENVINE IN	101,555		99,100

It is hereby confirmed that aforesaid items are in compliance with required specifications (rates are inclusive of all taxes)

End User

Faisal Ami

FINANCIAL COMMITTEE:

The financial statement checked and verified by the end user. The Finance Committee met on ______examined and evaluated the financial statement & found that the bidder M/s All in One IT Solution quoted the lowest price for LOT-VIII. The case may be forwarded to

Competent Authority for approval.

Ms. Shagufta Naseem

Member

Prof. Dr Sidrah Saleem

Co-Convener

Mr. Mujahid Iqbal

COMPARATIVE STATEMENT:

1. Name of Procuring Agency: University of Health Sciences Lahore

2. Method of Procurement: Single Stage Two Envelope Bidding Procedure under PPRA Rules 2014 (amended)

3. Title of Procurement: Tender For Procurement Of It Equipment Fy 2024-2025 For It Dept, International Linkages, Bio Medica Office & Medical

Journalism Dept, Finance Dept, Media And Publication Dept, UHS

4. Date & Time of Bid Closing: 18-04-2025 - 03:00 PM5. Date & Time of Bid Opening: 18-04-2025 - 03:30 PM

6. No. of bids received: 04

			Ap	proved Es	timated Co	ost Rs.55,	000/-					
							Bidde	Name				
					1		2		3		4	
Lot#	Items	Specifications		M/s Allie	ed Trader	M/s Sunted	ch Business	M/s All in On	e IT Solution	M/s Unity Solution		
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
9	Cable Roll	Cat 06 Cable Roll Pure Copper Roll 305 Meter with RJ 45 Connectors Box	1	47,735	47,735	48,985	48,985	50,268	50,268	49,547	49,547	
		Total			47,735		48,985		50,268		49,547	

It is hereby confirmed that aforesaid items are in compliance with required specifications (rates are inclusive of all taxes)

Director Inf

End User iversi

FINANCIAL COMMITTEE:

Ms. Shagufta Naseem

Member

Prof. Dr Sidráh Saleem

Co-Convener

Mr. Mujahid Iqbal

COMPARATIVE STATEMENT:

1. Name of Procuring Agency: University of Health Sciences Lahore

2. Neth.od of Procurement:

Single Stage Two Envelope Bidding Procedure under PPRA Rules 2014 (amended)

3. Title of Procurement:

Tender For Procurement Of It Equipment Fy 2024-2025 For It Dept, International Linkages, Bio Medica Office & Medical Journalism

Dept, Finance Dept, Media And Publication Dept, UHS

4. Date & Time of Bid Closing: 18-04-2025 - 03:00 PM 5. Date & Time of Bid Opening: 18-04-2025 - 03:30 PM

6. No. of bids received:

01

		Approved Estimated Cost Rs.198,900/-			
	Items with			Bidder	Name
Lot#	specificatio	Specifications	Qty	.,,	
	ns		_	M/s Allie	d Trader
		OSMO Pocket 3 (Compact and versatile creator COMBO) Specification: GENERAL:, Number of Microphones: 03, Touchscreen; Size: 2.0 inches,Resolution:		Unit Price	Total Price
10	Creater Combo	314x556, Brightness: 700 units, Supported SD Cards: MicroSD (up to 512GB), GIMBAL: Controllable Range: Pan:-235 to 58, Tilt: -120 to 70, Roll: -45 to 45, Inch CMOS, Lens: Format Equivalent: 20 mm, Aperture: f/2.0, Focus Range: 0.2 m to •ISO Range: Photo: 50-6400, Video: 50-6400, Low-Light Video: 50-16000, Slow Motion: 50-6400, Electronic Shutter Speed: Photo: 1/8000-1s, Video: 1/8000 s to the limit of frames per second, Max Image Size: 16:9, 3840 x 2160, 1:1,3072 x 3072, Zoom: Digital Zoom, Photo: 3840 x 2160, 2x, UVC & Livestream: 1080p, 4x, Slow Motion/ Timelapse: Not available, Still Photography 2.7K(16:9):2688x1512@24/25/30/48/50/60fps 1080p (16:9): 1920x3072@24/25/30/48/50/60fps 2.7K (9.16): 1512x2688@24/25/30/48/50/60fps 1080p (9:16): 1080x1920@24/25/30/48/50/60fps, Video Format: MP4 Output: 48 kHz 16-bit; AAC, Battery Type: LiPo, Capacity: 1300 mAh,Operating Time: 166 mins, Charging Time: 16 mins to 80%;32 mins to 100%	1	259,875	259,875
		Total			259,875

It is hereby confirmed that aforesaid items are in compliance with required specifications (rates are inclusive of all taxes)

FINANCIAL COMMITTEE:

The financial statement checked and verified by the end user. The Finance Committee met on $\frac{19}{6}$ examined and evaluated Publication the financial statement & found that the bidder M/s Allied Trader quoted the lowest price for LOT-X. It is stated that intiatial approved wersity of Health Science estimated amout is PKR 198,900/- and the bids received throug E-PADS is amounting to PKR 259,875 the difference is amounting to PKR 60,975/-. The case may be forwarded to Competent Authority for revised approval of amounting to PKR 259,875/- (Excessive Amount PKR

60,975/-).

Member

Ms. Shagufta

Prof. Dr Sidrah Saleem

Co-Convener

Mr. Mujahid Igbal

End User