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 Printing of MCQs Response Forms, Procurement of Miscellaneous Items and Original Toners for MDCAT 2025,

University of Health Sciences, Lahore Tender No: UHS/PUR/MDCAT/25/173

4. Date & Time of Bid Opening: 28-08-2025 - 11:30 AM

5. Date & Time of Financial Bid Opening: 08-09-2025 - 11:00 AM

6. No. of bids received: 01 (in Lot - I)

Approved Estimated Cost: 1.586 950/-

	Approv	ed Estimated Cost.	1,300,330/-							
				Bidder Name						
Sr No	Item (s) Specifications	Qty	M/s Union Business Machine							
			Vendors Specification	Unit Price	Total Price					
1 Respons	e Forms (as per sample)	85,000	1st Copy 100 Gramm Imported Paper off set 2nd Copy NCR Paper	16.25	1,381,250					
	Total									

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 68, 9, 25 examined and evaluated the financial statement & found that the M/s Union Business Machine quoted the single lowest prices and in accordance to the initial approved estimated cost, the case may be forwarded to Competent Authority to proceed further.

End User

Co-Opted Member

Dr. Rahat Abdul Rehman Co-Opted Membe

Ms. Shaqufta Naseem Member

Prof. Dr. Sidrah Saleem

Co-Convenor

Mr. Mujahid Igbal Convenor

Controller of Examinations University of Health Sciences. 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)

Tender for Printing of MCOs Response Forms, Procurement of Miscellaneous Items

Tender for Printing of MCQs Response Forms, Procurement of Miscellaneous Items and Original Toners for MDCAT 2025,

University of Health Sciences, Lahore Tender No: UHS/PUR/MDCAT/25/173

4. Date & Time of Bid Opening: 28-08-2025 - 11:30 AM

5. Date & Time of Financial Bid Opening: 08-09-2025 - 11:00 AM

6. No. of bids received:

04 (in Lot - II)

Approved Estimated Cost: 2,283,850/-

			1.1919.0	ved Estillated Cos	,200,000										
					Bidder Name										
		100			1		2 M/s MF Enterprises			3 M/s Triple H Traders			4		
Sr No	Item (s) Specifications	Unit	Qty	M/s Ha	aris Internationa	ı							M/s Union Business Machine		ne
				Vendors Specification	Unit Price	Total Price	Vendors Specification	Unit Price	Total Price	Vendors Specification	Unit Price	Total Price	Vendors Specification	Unit Price	Total Price
1	Paper Reams A4 - 80 Grams (Double A or equivalent)	Nos.	1660	Double A Imported A4-80 Grams	1,690.00	2,805,400	Double A A4-80 Grams	1,550	2,573,000	Double A A4-80 Grams	1,557.50	2,585,450	Double A Thailand A4-80 Grams	1,690	2,805,400
2	Paper Reams Legal Size (Folio) (Double A or equivalent)	Nos.	10	Double A Imported Legal Size (Folio)	2,080.00	20,800	Double A Legal Size (Folio)	1,920	19,200	Double A Legal Size	1,959.95	19,600	Double A Thailand Legal Size	2,106	21,060
3	Paper Reams A3 (Double A or equivalent)	Nos.	10	Double A Imported A3-80 Grams	3,770.00	37,700	Double A A3-80 Grams	3,220	32,200	Double A A3-80 Grams	3,559.50	35,595	Double A Thailand A3-80 Grams	3,770	37,700
4	Paper Reams A4 - 70 Grams (Double A or equivalent)	Nos.	30	Double A Imported A4-70 Grams	1,560.00	46,800	Double A A4-70 Grams	1,430	42,900	Double A A4-70 Grams	1,469.90	44,097	Double A Thailand A4-70 Grams	1,560	46,800
	Total					2,910,700		•	2,667,300			2,684,742			2,910,960

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 <u>8 9 9 25</u> examined and evaluated the financial statement & found that the **M/s MF Enterprises** quoted the lowest prices is amounting to PKR 2,667,300 and initial approved cost is amounting to **PKR 2,283,850** and the differes is amounting to **PKR 383,450**, the case may be forwarded to Competent Authority for revised administrative approval to proceed further.

End User Co-Opted Member

Dr. Rahat Abdul Rehmar Co-Opted Membe Ms. Shagufta Naseem Member Prof. Dr. Sidrah Saleem Co-Convenor Mr. Mujahid Iqbal Convenor

Controller of Examinations University of Health Sciences. 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 Printing of MCQs Response Forms, Procurement of Miscellaneous Items and Original Toners for MDCAT 2025,

University of Health Sciences, Lahore Tender No: UHS/PUR/MDCAT/25/173

4. Date & Time of Bid Opening: 28-08-2025 - 11:30 AM

5. Date & Time of Financial Bid Opening: 08-09-2025 - 11:00 AM

6. No. of bids received: 02 (in Lot - III)

Approved Estimated Cost: 341,200/-

						Bidder Name	e		
				1		2 M/s Union Business Machine			
Sr No	Item (s) Specifications	Unit	Qty	M/s Triple H Trad	ders				
				Vendors Specification	Unit Price	Total Price	Vendors Specification	Unit Price	Total Price
1	Roll No Stickers (Packets) (100 per pack) Zheng Hao Adhesive or equivalent	Pkt.	65	Roll No Stickers (Packets) (100 per pack) Zheng Hao Adhesive	1,327.50	86,288	AVERI China	2,145.00	139,425
2	Scotch Tape 1" Wide	Nos.	400	Scotch Tape 1" x 50 Yards Burooj	52.25	20,900	Seven Star Local	78.00	31,200
3	Ball Pen (Printed - UHS Logo) (Dollar Clipper or equivalent)	Nos.	500	Ball Pen (Printed - UHS Logo) (Dollar Clipper	19.50	9,750	Local	23.40	11,700
4	Permanent Marker (With half of Red & Blue) (Dollar or equivalent)	Nos.	250	Permanent Marker Red & Blue Dollar	62.90	15,725	Three Flower China	71.50	17,875
5	Staplers Large (Deli or Dux or equivalent)	Nos.	100	Staplers Large Deli 0306	439.95	43,995	Fuji China	533.00	53,300
6	Stapler Pins 24/6 (Dollar or equivalent)	Nos.	100	Stapler Pins 24/6 Dollar	67.50	6,750	Three Flower China	85.80	8,580
7	Stamp Pad (Dollar or equivalent)	Nos.	80	Stamp Pad Crystal Economy	68.50	5,480	Three Flower China	102.70	8,216
8	Draw Cord (in KGs) (as per sample)	KG	15	Draw Cord (in KGs)	1,559.50	23,393	Local	1,768.00	26,520
9	Visitor Cards with Lanyards (Large) B2 (as per sample)	Nos.	50	Visitor Cards with Lanyards (Large) B2	27.95	1,398	China	45.50	2,275



						Bidder Nam	e		
				1				2	
Sr No	Item (s) Specifications	Unit	Qty	M/s Triple H Trad		M/s Union B	usiness Machine		
1 117	Paper Cutter Small (Deli or Circuit PK or equivalent)	Nos.	200	Paper Cutter Small China	54.95	10,990	Haixin China	84.50	16,900
11	Packing Tape (Brown Tape)	Nos.	150	Packing Tape (Brown Tape) 2"x45 Yds Exell	89.95	13,493	Seven Star Local	156.00	23,400
12	Clock Cell AA (Toshiba or equivalent)	Nos.	350	Clock Cell AA Toshiba	36.25	12,688	Toshiba China	48.10	16,835
	Total					250,848			356,226

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 M/s Triple H Traders quoted the lowest prices and in accordance to the initial approved estimated cost, the case may be forwarded to Competent Authority to proceed further.

End User
Co-Opted Member

Dr. Rahat Abdul Rehman Co-Opted Membe Ms. Shagufta Naseem Member Prof. Dr. Sidrah Saleem Co-Convenor

Mr. Mujahid Iqbal Convenor

Controller of Examinations University of Health Sciences. 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 Printing of MCQs Response Forms, Procurement of Miscellaneous Items and Original Toners for MDCAT 2025,

University of Health Sciences, Lahore Tender No: UHS/PUR/MDCAT/25/173

4. Date & Time of Bid Opening: 28-08-2025 - 11:30 AM

5. Date & Time of Financial Bid Opening: 08-09-2025 - 11:00 AM

6. No. of bids received:

02 (in Lot - V)

Approved Estimated Cost: 1,223,220/-

				1							
Sr No		Unit	Qty	M/s Triple H Traders			M/s Union Business Machine				
31 100	Item (s) Specifications	Onit	Qty	Vendors Specification	Unit Price	Total Price	Vendors Specification	Unit Price	Total Price		
1	Waste Bags (in KG) As per sample (with 30-45 Litres Capacity per Bag)	KG	1	As per Sample	436.50	436.50	Waste Bags (in KG) As per sample (with 30-45 Litres Capacity per Bag)	780.00	780.00		
2	Carton (as per sample)	Nos.	78	As per Sample	172.50	13,455.00	Carton (as per sample)	221.00	17,238.00		
3	Led Seal (in KGs) (as per sample)	KG	4	As per Sample	1,329.50	5,318.00	Led Seal (in KGs) (as per sample)	2,015.00	8,060.00		
4	Lock Pouches (Stitched) (as per sample)	Nos.	500	As per Sample	14.95	7,475.00	Lock Pouches (Stitched) (as per sample)	19.50	9,750.00		
5	Flex Banners (in Sq Ft.)	Sft	13000	Flex Banners (in Sq Ft.)	58.95	766,350.00	Flex Banners (in Sq Ft.)	76.70	997,100.00		
6	Milky Bags (in KGs) (as per sample)	KG	225	As per Sample	699.50	157,387.50	Milky Bags (in KGs) (as per sample)	715.00	160,875.00		
7	Polythene Seal Bags (Transparent) in KGs (as per sample)	KG	100	Polythene Seal Bags (Transparent) in KGs	686.50	68,650.00	Polythene Seal Bags (Transparent) in KGs (as per sample)	715.00	71,500.00		
8	Candles	Nos.	140	Candles	10.90	1,526.00	Candles	26.00	3,640.00		
9	Plier (as per sample)	Nos.	25	Plier	262.50	6,562.50	Plier (as per sample)	780.00	19,500.00		



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									02
Sr No	Item (s) Specifications	Unit	Qty	M/s Triple H Traders			2 M/s Union Business Machine		
10	Match Box	Nos.	110	Match Box	5.25	577.50	Match Box	13.00	1,430.00
11	Security Wire for Trunk (in KGs) (as per sample)	KG	4	Security Wire for Trunk (in KGs)	1,309.50	5,238.00	Security Wire for Trunk (in KGs) (as per sample)	1,950.00	7,800.00
12	Thinner (in Litters)	Ltr	5	Thinner	538.50	2,692.50	Thinner (in Litters)	2,600.00	13,000.00
13	Wall Clocks (UHS Logo Printed) with Cells (As per sample and AA wall clock cells Toshiba or equivalent)	Nos.	50	Wall Clocks (UHS Logo Printed) with Cells	599.50		Wall Clocks (UHS Logo Printed) with Cells (As per sample and AA wall clock cells Toshiba or equivalent)	650.00	32,500.00
	Total		•			1,065,644			1,343,173

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 <u>08.9.25</u> examined and evaluated the financial statement & found that the **M/s Triple H Traders** quoted the lowest prices and in accordance to the initial approved estimated cost, the case may be forwarded to Competent Authority to proceed further.

End User Co-Opted Member

Dr. Rahat Abdul Rehman Co-Opted Membe

Ms. Shagufta Naseem Member Prof. Dr. Sidrah Saleem Co-Convenor

Mr. Mujahid Iqbal Convenor

Controller of Examinations University of Health Sciences. 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 Printing of MCQs Response Forms, Procurement of Miscellaneous Items and Original Toners for MDCAT 2025,

University of Health Sciences, Lahore Tender No: UHS/PUR/MDCAT/25/173

4. Date & Time of Bid Opening: 28-08-2025 - 11:30 AM

5. Date & Time of Financial Bid Opening: 08-09-2025 - 11:00 AM

6. No. of bids received:

01 (in Lot - V)

Approved Estimated Cost: 372,000/-

	Approved	Estimated Co.	31. 37 2,0007-							
				Bidder Name						
					1					
Sr No	Item (s) Specifications	Unit	Qty	Qty M/s Office Automation Group						
				Vendors Specification	Unit Price	Total Price				
1	Toner Photocopier Konica Minolta Bizhub 450i (Original)	Nos.	3	Toner Photocopier Konica Minolta Bizhub 450i	62,000.00	186,000				
2	Toner Photocopier Konica Minolta 458 (Original)	Nos.	3	Toner Photocopier Konica Minolta 458	62,000.00	186,000				
	Total									

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 <u>b8 9 25</u> examined and evaluated the financial statement & found that the **M/s Office Automation Group** quoted the Single lowest prices and in accordance to the initial approved estimated cost, the case may be forwarded to Competent Authority to proceed further.

End User
Co-Opted Member

Dr. Rahat Abdul Rehman Co-Opted Membe Ms. Shagufta Naseem Member Prof. Dr. Sidrah Saleem Co-Convenor Mr. Mujahid Iqbal Convenor