

FINANCIAL EVALUATION / COMPARATIVE STATEMENT

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) Framework Contract for Procurement of Printers and Toners for Printers and Photocopiers of University of Health Sciences, Lahore for the FINANCIAL YEAR 2025-26 Tender No: UHS/PUR/FW/25/198
3. Title of Procurement:
4. Date & Time of Bid Closing: 03-12-2025 - 03:00 PM
5. Date & Time of Bid Opening: 22-12-2025 - 03:30 PM
6. Financial Opening: 22-12-2025
7. No. of bids received: 02

Approved Estimated Cost: 249,951/-

Sr No	Item(s)	Specifications	Unit	Required Quantity	Vendors Specification						
					Bidder Name	1	M/s New Vision Traders	2	M/s Melody Digital Traders	Unit Price	Total Price
LOT - 1 - PROCUREMENT OF PRINTER FOR INTERNATIONAL LINKAGES, STUDENT AFFAIR AND PSDC											
1	Printer HP LaserJet Pro 4003dn or equivalent or Higher	Printer speed: Up to 40 PPM (A4) Resolution: Up to 1200 X 1200 dpi Processor: 1200 MHz Memory: 256 Mb Duplex Printer: Automatic Two sided Monthly duty cycle: Up to 80,000 pages Connectivity: Gigabit Ethernet	Nos.	3	Model No. HP4003dn, Printer Speed: Up to 40 PPM (A4) Resolution: Up to 1200 X 1200 dpi Processor: 1200 MHz Memory: 256 Mb Duplex Printer: Automatic Two sided Monthly duty cycle: Up to 80,000 pages Connectivity: Gigabit Ethernet (United State)	69,500	208,800	HP 4003dn	75,900	227,700	227,700
Total Amount (Inclusive of all applicable taxes)											227,700

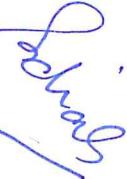
It is hereby confirmed that aforesaid items are in compliance with required specifications (rates are inclusive of all taxes)

FINANCIAL COMMITTEE:

The financial statement checked and verified by the end user. The Finance Committee met on 26.12.2025 examined and evaluated the financial statement & found that the **M/s New Vision Traders** quoted the lowest prices in the tender/LOT. The case may be forwarded to Competent Authority for approval.


End User
 Co-Opted Member


Ms. Shagufta Naseem
 Member


Prof. Dr. Sidrah Saleem
 Co-Convenor


Mr. Mujahid Iqbal
 Convener

COMP**FINANCIAL EVALUATION / COMPARATIVE STATEMENT**

COMPETITIVE STATEMENT.

- Name of Procuring Agency: University of Health Sciences Lahore
- Method of Procurement: Single Stage Two Envelope Bidding Procedure under PPRA Rules 2014 (amended)
- Title of Procurement: Framework Contract for Procurement of Printers and Toners for Printers and Photocopies of University of Health Sciences, Lahore for the FINANCIAL YEAR 2025-26 Tender No: UHSIPUR/FW/25/198
- Date & Time of Bid Closing: 03-12-2025 - 03:00 PM
- Date & Time of Bid Opening: 03-12-2025 - 03:30 PM
- Financial Opening: 22-12-2025
- No. of bids received: 02

Approved Estimated Cost: 7,060,105/-

Sr No	Item(s)	Specifications	Unit	Required Quantity	Bidder Name	
					M/s New Vision Traders	M/s Melody Digital Traders
LOT – 2 - FRAMEWORK CONTRACT FOR PROCUREMENT OF TONERS FOR HP PRODUCTS						
1	HP LaserJet Pro M400 M401dn	80A/CF208A	Nos.	12	HP United State	40,920
2	HP LaserJet Pro M402dn	26A/CF226A	Nos.	13	HP United State	44,400
3	HP LaserJet P1102	85A	Nos.	15	HP United State	21,000
4	HP LaserJet Enterprise MFP M527	87A	Nos.	3	HP United State	81,600
5	HP LaserJet 1320	49A	Nos.	46	HP United State	19,200
6	HP LaserJet Enterprise M406	59A	Nos.	3	HP United State	42,000
7	HP LaserJet Pro M255NW	207A Black	Nos.	3	HP United State	36,000
8	HP LaserJet MFP M436N	56A (CF256A)	Nos.	5	HP United State	18,600
9	HP LaserJet M404n	58A	Nos.	8	HP United State	39,000
10	HP LaserJet MFP442dn	335A (8AF71A)	Nos.	6	HP United State	19,800
11	HP LaserJet 107A	107A (W1107A)	Nos.	2	HP United State	19,200
12	HP LaserJet Pro M15a	44A (CF2644A)	Nos.	3	HP United State	20,400
13	HP LaserJet 2015	53A	Nos.	6	HP United State	33,600
14	HP LaserJet Pro MFP 3103fdw	145A	Nos.	3	HP United State	25,200
15	HP LaserJet Pro M12a	79A	Nos.	1	HP United State	23,400
16	HP LaserJet Pro M706n	93A	Nos.	2	HP United State	90,000
17	HP LaserJet P2055dn	05A (CE505A)	Nos.	5	HP United State	39,600
18	HP LaserJet Pro 4003dn	151A (W1510A)	Nos.	5	HP United State	38,400
					HP Original (Singapore)	192,000
					HP Original (Singapore)	32,000
						160,000

Sr No	Item(s)	Specifications	Required Unit	Bidder Name	
				1	2
19	HP LaserJet Pro M404dn	76A	Nos.	16	M/s New Vision Traders
20	HP LaserJet MFP135w	107A	No.	1	M/s Melody Digital Traders
21	HP LaserJet	16A	Nos.	3	HP United State
22	HP LaserJet 1200	15A	Nos.	2	HP United State
23	HP LaserJet Pro M102	17A	Nos.	3	HP United State
24	HP LaserJet Pro M203	32A	Nos.	2	HP United State
Total Amount (Inclusive of all applicable taxes)				5,168,640	4,498,700

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 26.12.2025 examined and evaluated the financial statement & found that the **Ms. Melody Digital Traders** quoted the lowest prices in the tender/LOT. The case may be forwarded to Competent Authority for approval.


End-User
Co-Opted Member


Ms. Shagufta Naseem
Member


Prof. Dr Sidrah Saleem
Co-Convenor


Mr. Mujahid Iqbal
Convenor

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COMPARATIVE STATEMENT:

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3. Title of Procurement: Framework Contract for Procurement of Printers and Toners for Printers and Photocopiers of University of Health Sciences, Lahore for the FINANCIAL YEAR 2025-26 Tender No: UHS/PUR/FW/25/193
4. Date & Time of Bid Closing: 03-12-2025 - 03:00 PM
5. Date & Time of Bid Opening: 22-12-2025 - 03:30 PM
6. Financial Opening: 22-12-2025
7. No. of bids received: 02

Approved Estimated Cost: 965,258/-

Sr No	Item(s)	Specifications	Unit	Required Quantity	Bidder Name		
					1 M/s New Vision Traders	2 M/s Melody Digital Traders	Vendors Specification
LOT – 3 – FRAMEWORK CONTRACT FOR PROCUREMENT OF COLOR TONERS FOR HP PRODUCT							
1	CF410A, Black	Nos.	3	HP United State		HP Original (Singapore)	
2	CF413A, Yellow	Nos.	3	HP United State	174,000	HP Original (Singapore)	138,000
3	CF411A, Cyan	Nos.	3	HP United State		HP Original (Singapore)	414,000
4	CF412A, Magenta	Nos.	3	HP United State		HP Original (Singapore)	
5	HP 212A (W2120A) Black	Nos.	1	HP United State		HP Original (Singapore)	
6	HP 212A (W2121A) Cyan	Nos.	1	HP United State	294,000	HP Original (Singapore)	294,000
7	HP 212A (W2122A) Yellow	Nos.	1	HP United State		HP Original (Singapore)	275,786
8	HP 212A (W2123A) Magenta	Nos.	1	HP United State		HP Original (Singapore)	275,786
9	HP LaserJet MFP137fnw	105A	Nos.	1	HP United State	20,400	HP Original (Singapore)
Total Amount (Inclusive of all applicable taxes)							Not Qualified / Non-Responsive due to not quoted rates in Sr. 9
							689,786

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 26-12-25 examined and evaluated the financial statement & found that the M/s Melody Digital Traders is not-qualified / non-responsive due to not quoted in complete quantity in Sr # 9. The M/s New Vision Traders quoted the lowest prices in the tender/LOT. The case may be forwarded to Competent Authority for approval.


End-User
Co-Opted Member


Ms. Shagufta Naseem
Member


Prof. Dr Sidrah Saleem
Co-Convenor


Mr. Majahid Iqbal
Convenor

FINANCIAL EVALUATION / COMPARATIVE STATEMENT

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- Tender No: UHS/PUR/FW/25/198
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5. Date & Time of Bid Opening: 03-12-2025 - 03:30 PM
6. Financial Opening: 22-12-2025
7. No. of bids received: 01

Approved Estimated Cost: 1,053,000/-

Sr No	Item(s)	Specifications	Unit	Required Quantity	Bidder Name		
					M/s ABM Data Systems (Pvt) Ltd.		Unit Price
LOT – 5 - FRAMEWORK CONTRACT FOR PROCUREMENT OF TONERS FOR EPSON PRODUCT							
1	Black (T08C1)	Nos.	3	Epson Am C5000 Black Cartridges (Japan)	102,000	306,000	
2	Cyan (T08C2)	Nos.	3	Epson Am C5000 Yellow Cartridges (Japan)	102,000	306,000	
3	Magenta (T08C3)	Nos.	3	Epson Am C5000 Magenta Cartridges (Japan)	102,000	306,000	
4	Yellow (T08C4)	Nos.	3	Epson Am C5000 Cyan Cartridges (Japan)	102,000	306,000	
Total Amount (Inclusive of all applicable taxes)							1,224,000

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 26.12.25 examined and evaluated the financial statement & found that the M/s **ABM Data Systems (Pvt) Ltd.** quoted the lowest prices in the tender/LOT. The case may be forwarded to Competent Authority for revised administrative approval.

End User
Co-Opted Member

Ms. Shagufta Naseem
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Prof. Dr Sidrah Saleem
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Convenor

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COMMITTEE STATEMENT:

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6. Financial Opening: 22-12-2025
7. No. of bids received: 01

Approved Estimated Cost: 391,500/-

Sr No	Item(s)	Specifications	Unit	Required Quantity	Bidder Name			
					M/s O & A Business Machines (Pvt) Ltd.	Vendor's Specification	Unit Price	Total Price
LOT - 7 - FRAMEWORK CONTRACT FOR PROCUREMENT OF TONERS FOR TOSHIBA PRODUCT								
1	Toshiba e-STUDIO 2803AM	T-2309A	Nos.	2	Toshiba T-2309P (China)		21,700	43,400
2	Toshiba e-STUDIO 2803AM	T-3008P	Nos.	6	Toshiba T-3008P (China)		52,800	316,800
Total Amount (Inclusive of all applicable taxes)								360,200

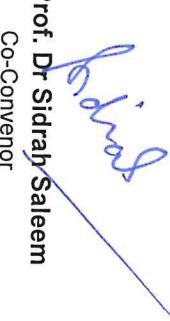
It is hereby confirmed that aforesaid items are in compliance with required specifications (rates are inclusive of all taxes)

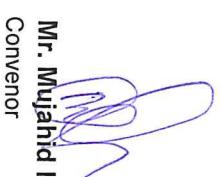
FINANCIAL COMMITTEE:

The financial statement checked and verified by the end user. The Finance Committee met on 26.12.2025 examined and evaluated the financial statement & found that the **M/s O & A Business Machines (Pvt) Ltd.** quoted the lowest prices in the tender/LOT. The case may be forwarded to Competent Authority for approval.


End-User
 Co-Opted Member


Ms. Shagufta Naseem
 Member


Prof. Dr. Sidra Saleem
 Co-Convenor


Mr. Mujahid Iqbal
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5. Date & Time of Bid Opening: 03-12-2025 - 03:30 PM
6. Financial Opening: 22-12-2025
7. No. of bids received: 01

Approved Estimated Cost: 590,000/-

Sr No	Item(s)	Specifications	Unit	Required Quantity	Bidder Name		
					M/s Canotech Pvt Ltd		Total Price
LOT – 10 - FRAMEWORK CONTRACT FOR PROCUREMENT OF TONERS FOR KYOCERA PRODUCT							
1	TASKalfa 6003i (Kyocera)	TK-6327	Nos.	3	Taskalfa 4002i/5002i/6002i/5003i/6003i (Japan)	42,000	126,000
2	Kyocera 5002i	TK-6327	Nos.	6	Taskalfa 4002i/5002i/6002i/5003i/6003i (Japan)	42,000	252,000
3	TASKalfa 4501i (Kyocera)	TK-6309	Nos.	2	Taskalfa 4501i (Japan)	40,500	81,000
Total Amount (Inclusive of all applicable taxes)							459,000

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 26-12-2025 examined and evaluated the financial statement & found that the M/s **Canotech Pvt Ltd.** quoted the lowest prices in the tender/LOT. The case may be forwarded to Competent Authority for approval.


End-User
 Co-Opted Member


Ms. Shagufta Naseem
 Member


Prof. Dr. Sidrah Saleem
 Co-Convenor


Mr. Muahid Iqbal
 Convenor