

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 PPRR Rules 2014 (amended)
3. Title of Procurement: Tender for the procurement of parts for repair of Orona Lifts in Academic block at Jinnah Campus, University of Health Sciences, Lahore. Tender No: UHS/PUR/R&M/26/278
4. Date & Time of Bid Closing: 04-05-2026 - 03:00 PM
5. Date & Time of Bid Opening: 04-05-2026 - 03:30 PM
6. Financial Opening: 18-05-2025
7. No. of bids received: 01


Approved Estimated Cost: 2,412,425/-


Sr No	Item (s) Specification	Orona Code	Unit	Required Quantity	Bidder Name			After discount Total Amount	
					1				
					Unit Price	Total Price	M/s Colts Engineering LLP After discount Price		
1	ARD (Automatic Rescue Device) Supply & Installation of ARD	5106164-1	Nos.	2	177,000	354,000	150,450	300,900	
2	NGE CARD Supply & Installation of NGE Card	5124503-1	No.	1	531,000	531,000	451,350	451,350	
3	KMN CONNECTOR Supply & Installation of KMN Connector	5106063-2	Nos.	2	29,500	59,000	25,075	50,150	
4	PDCC CARD Supply & Installation of PDCC Card	5124538-1	No.	1	295,000	295,000	250,750	250,750	
5	DUPEX ELECTRICAL DB Supply & Installation of Duplex Electrical DB	N/A	No.	1	295,000	295,000	250,750	250,750	
6	NRM CARD Supply & Installation of NRM Card.	5124503-5	No.	1	354,000	354,000	300,900	300,900	
7	110 V TRANSFORMER Supply & Installation of 110 V Transformer	5119119-1	No.	1	35,400	35,400	30,090	30,090	
8	24 V POWER SUPPLY Supply & Installation of 24 V Power Supply	5123555-2	Nos.	2	76,700	153,400	65,195	130,390	
9	24 V BATTERY Supply & Installation of 24 V Battery	5123738-2	Nos.	2	29,500	59,000	25,075	50,150	
10	PCB CARD EXT 04 Supply & Installation of Ext 04	5124534-1	No.	1	47,200	47,200	40,120	40,120	
11	KMRN CONNECTOR Supply & Installation of KMRN Connector	5106063-2	No.	1	29,500	29,500	25,075	25,075	
12	PDCM CARD Supply & Installation of PDCM Card	5124537-1	No.	1	265,500	265,500	225,675	225,675	
13	SIMPLEX ELECTRICAL BD Supply & Installation of Simplex Electrical DB	N/A	No.	1	236,000	236,000	200,600	200,600	
14	PPS CARD Supply & Installation of PPS Card	5124351-1	No.	1	206,500	206,500	175,525	175,525	
15	General servicing, maintenance, and functionalization of passenger lifts, complete in all respects, as per the manufacturer's guidelines and the machine service manual.	1. XPK87988RAS 2. XPK87989RAS 3. XPK87990RAS	Nos.	3	58,000	174,000	Free	-	
Total									2,482,425


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 22-05-24 examined and evaluated the financial statement & found that the initial approved estimated cost is amounting to PKR.2,412,425/- and the received amount through open bidding process is amount to PKR.2,482,425/- and the difference is amounting to PKR. 70,000/- quoted by M/s Colts Engineering LLP quoted the lowest prices. The case may be forwarded to Competent Authority for revised administrative approval for further proceeding.


End User
 Co-Opted Member


Ms. Shugaffa Naseem
 Member


Prof. Dr. Sidrah Saleem
 Co-Convenor


Mr. Mujahid Iqbal
 Convener