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)
3. Title of Procurement: Tender for Replacement of Glass, Procurement of Window Blinds, Electric Items, Misc. Sanitary Items, UPS Units and Parts for Konica Minolta of University of Health Sciences Lahore ". Tender No: UHS/PUR/T/26-27/372
4. Date & Time of Bid Closing: 28-09-2026 - 03:00 PM
5. Date & Time of Bid Opening: 28-09-2026 - 03:30 PM
6. Financial Opening: 22-10-2026
7. No. of bids received: 02 **(LOT-1)**

Approved Estimated Cost: 34,051/-

Sr No	Item(s) / Specification	Unit	Required Quantity	Bidders Name			
				1		2	
				M/S Metalogics		M/S Samad Enterprises	
				Unit Price	Total Price	Unit Price	Total Price
LOT:- 1:- Replacement of Glass Top of Meeting Table							
1	Supply, Cutting, Polishing and fixing of Tempered Glass 8mm white (table top quality) with smooth machine-finished edges, including all handling, transportation, wastage, complete in all respects as approved by the Engineer In-Charge. Size: 7.25 x 7.25 = 52.56 Sft	Sft	52.56	642.0	33,743.52	700.0	36,792.00
Total					**33,744**		**36,792**

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 30-10-2026 examined and evaluated the financial statement & found that the **M/s Metalogics** quoted the lowest prices. The approved estimated cost is amounting to PKR 34,051/- and the received lowest price is amounting to PKR 33,744/-, the case may be forwarded to Competent Authority for revised administrative approval to proceed further.

Prof. Dr. Asif Naveed
End-User/ HOD DPS

Ms. Shagufta Naseem
Member

Prof. Dr. Sidrah Saleem
Co-Convenor

Mr. Mujahid Iqbal
Convenor

FINANCIAL EVALUATION / COMPARATIVE STATEMENT

COMPARATIVE STATEMENT :

1. Name of Procuring Agency: University of Health Sciences Lahore
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4. Date & Time of Bid Closing: 28-09-2026 - 03:00 PM
5. Date & Time of Bid Opening: 28-09-2026 - 03:30 PM
6. Financial Opening: 22-10-2026
7. No. of bids received: 03 **(LOT-2)**

Approved Estimated Cost: 244,000/-

Sr No	Item(s) / Specification	Unit	Required Quantity	Bidders Name					
				1		2		3	
				M/S Samad Enterprises		M/S Hassan Butt Construction Company		M/S Metalogics	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
LOT:- 1:- Replacement of Glass Top of Meeting Table									
1	Providing Window Roller Blind made of glass fibre fabric, i/c top rail, rawal bolt, brackets etc. complete in all respect Length:5'-5", Hight: 6'	Sft	33	399.0	13,167.00	430.0	14,190.00	478.0	15,774.00
1	Providing Window Roller Blind made of glass fibre fabric, i/c top rail, Rawal bolt, brackets etc. complete in all respects.	Sft	499	399.0	199,101.00	430.0	214,570.00	478.0	238,522.00
Total					**212,268**		**228,760**		**254,296**

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 30-10-2026 examined and evaluated the financial statement & found that the **M/s Samad Enterprises** quoted the lowest prices. The approved estimated cost is amounting to PKR 244,000/- and the received lowest price is amounting to PKR 212,268/-,the case may be forwarded to Competent Authority for ~~revised~~ administrative approval to proceed further.

Dr. Muhammad Abbass	**Ms. Shagufta Naseem**	**Prof. Dr. Sidrah Saleem**	**Mr. Mujahid Iqbal**
End-User/ Controller of Examinaitons, UHS	Member	Co-Convenor	Convenor

FINANCIAL EVALUATION / COMPARATIVE STATEMENT

COMPARATIVE STATEMENT :

1. Name of Procuring Agency: University of Health Sciences Lahore
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4. Date & Time of Bid Closing: 28-09-2026 - 03:00 PM
5. Date & Time of Bid Opening: 28-09-2026 - 03:30 PM
6. Financial Opening: 22-10-2026
7. No. of bids received: 04 **(LOT-3)**

Approved Estimated Cost: 174,000/-

Sr No	Item(s) / Specification	Unit	Required Quantity	Bidders Name											
				1			2			3			4		
				M/S Alwwal Traders			M/S Samad Enterprises			M/S Techno Grip			M/S Metalogics		
				Vendor Specs	Unit Price	Total Price	Vendor Specs	Unit Price	Total Price	Vendor Specs	Unit Price	Total Price	Vendor Specs	Unit Price	Total Price
LOT:- 3:- Procurement of Electric Items															
1	Fan dimmer Exxen or equivalent	Nos.	4	Exxen	489.0	1,956.00	Exxen or Eqvivalent	350.0	1,400.00	Exxen	330.0	1,320.00	KM	275.0	1,100.00
2	LED Bulb 40W Osaka or equivalent	Nos.	21	Alpha	1,018.0	21,378.00	Osaka or Eqvivalent	1,100.0	23,100.00	Osaka	1,249.0	26,229.00	Osaka	1,350.0	28,350.00
3	Bulb Holder (Jumbo, E27), KM or equivalent	Nos.	19	KM or equivalent	109.0	2,071.00	KM or Eqvivalent	100.0	1,900.00	JS	175.0	3,325.00	KM	110.0	2,090.00
4	Piano Button 5 to 7 amp, KM or equivalent	Nos.	24	KM or equivalent	95.0	2,280.00	KM or Eqvivalent	60.0	1,440.00	JS	97.0	2,328.00	KM	75.0	1,800.00
5	Pakistan Energy Label NEECA approved wall bracket Fans with bracket 24", Royal Fan, GFC, Pak Fan or equivalent	Nos.	12	Royal Fan, GFC, Pak Fan or equivalent	13,821.0	165,852.00	Royal Fan, GFC or Eqvivalent	14,000.0	168,000.00	FC	16,700.0	200,400.00	Royal Fan	20,000.0	240,000.00
Total						**193,537**			**195,840**			**233,602**			**273,340**

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 30-10-2026 examined and evaluated the financial statement & found that the **M/s Alwwal Traders** quoted the lowest prices. The approved estimated cost is amounting to PKR 174,000/- and the received lowest price is amounting to PKR 193,537/-,the difference is amounting to PKR.19,537/- the case may be forwarded to Competent Authority for revised administrative approval to proceed further.

Dr. Gull Mahnoor Hashmi
In-Charge DPT, UHS

Ms. Shagufta Naseem
Member

Prof. Dr. Sidrah Saleem
Co-Convenor

Mr. Mufahid Iqbal
Convenor

FINANCIAL EVALUATION / COMPARATIVE STATEMENT

COMPARATIVE STATEMENT :

1. Name of Procuring Agency: University of Health Sciences Lahore
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4. Date & Time of Bid Closing: 28-09-2026 - 03:00 PM
5. Date & Time of Bid Opening: 28-09-2026 - 03:30 PM
6. Financial Opening: 22-10-2026
7. No. of bids received: 01 **(LOT-4)**

Approved Estimated Cost: 100,332/-

Sr No	Item(s) / Specification	Unit	Required Quantity	Bidders Name		
				1		
				M/S Samad Enterprises		
				Vendor Specs	Unit Price	Total Price
LOT:- 4:- Procurement of Misc. Sanitary & other Items						
1	Drawer Lock (Brass), IHS or equivalent	Nos.	10	China Best Quality	470.0	4,700.00
2	CP Water Cooler Tap (Push Type), Master or equivalent	Nos.	4	Master or Equivalent	1,850.0	7,400.00
3	Plastic made low down flushing cistern 13.63 liter (3 Gallon) Golden or equivalent	Nos.	4	Golden, Dura or Equivalent	3,250.0	13,000.00
4	Toilet Shower with PVC Flexible Coloured Pipe (every or white), Porta or equivalent	Nos.	4	Morning or Equivalent	1,375.0	5,500.00
5	Hocky Pipe Plastic, Dura or equivalent	Kg.	2	S.S or Equivalent	800.0	1,600.00
6	Plastic Rubber Connection with check nut, Dura or equivalent	Nos.	8	High Press or equivalent	570.0	4,560.00
7	Commode Syfon porta or equivalent	Nos.	2	Porta or Equivalent	1,700.0	3,400.00
8	Tower Bolt (Chatkhani) 12", stainless steel (SS), Latif or equivalent	Nos.	4	Best Quality	450.0	1,800.00
9	Sand Papper 150 Number, China, Korea or equivalent	Nos.	4	China, Korea or equivalent	165.0	660.00
10	Wooden Larr Length 84" x 1.5"x3", Kail Wood AA	Nos.	1	Best Quality	800.0	800.00
11	Play Wood with solid wood border Name Plate Size 12" x 12" including screws	Nos.	75	As per Specification	800.0	60,000.00
12	Acrylic Name Plate (18"x8") including Spacer etc.	Nos.	2	As per Specification	4,000.0	8,000.00
13	Notice Board Size 6' x 4' made of soft board/cork sheet	Nos.	1	As per Specification	5,000.0	5,000.00
Total						**116,420**

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

The LOT # 4 has been canceled

FINANCIAL EVALUATION / COMPARATIVE STATEMENT

COMPARATIVE STATEMENT :

1. Name of Procuring Agency: University of Health Sciences Lahore
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3. Title of Procurement: Tender for Replacement of Glass, Procurement of Window Blinds, Electric Items, Misc. Sanitary Items, UPS Units and Parts for Konica Minolta of University of Health Sciences Lahore ". Tender No: UHS/PUR/T/26-27/372
4. Date & Time of Bid Closing: 28-09-2026 - 03:00 PM
5. Date & Time of Bid Opening: 28-09-2026 - 03:30 PM
6. Financial Opening: 22-10-2026
7. No. of bids received: 04 **(LOT-5)**

Approved Estimated Cost: 290,752/-

Sr No	Item(s) / Specification	Unit	Required Quantity	Bidders Name											
				1			2			3			4		
				M/S Generation System			M/S Abdullah Electronics			M/S Techno Grip			M/S Samad Enterprises		
				Vendor Specs	Unit Price	Total Price	Vendor Specs	Unit Price	Total Price	Vendor Specs	Unit Price	Total Price	Vendor Specs	Unit Price	Total Price
LOT:- 5:- Procurement of New UPS Units															
1	650 VA UPS, Rating: 650VA UPS with (12 volt 7Ah Dry Battery Built-in) Input Voltage: 220 VAC, Output Voltage : 220V 12 Volt Design Frequency: 50 Hz Hendan, APC, or equivalent or Higher	Nos.	14	Black Cooper UPS-650VA BC-650V 12V 7Ah Built in Battary	15,229.0	213,206.00	Gensol: GS.650 Rating: 650VA UPS with (12 volt 7Ah Dry Battery Built-in) Input voltage: 220 VAC, Output Voltage : 220V 12 Volt Design Frequency: 50 Hz	17,000.0	238,000.00	Xpert / E-65	18,987.0	265,818.00	Crown or Equivalent	19,500.0	273,000.00
Total						**213,206**			**238,000**			**265,818**			**273,000**

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 30-10-2026 examined and evaluated the financial statement & found that the **M/s Generation System** quoted the lowest prices. The approved estimated cost is amounting to PKR 290,752/- and the received lowest price is amounting to PKR 213,206/-,the case may be forwarded to Competent Authority for revised administrative approval to proceed further.

Dr. Muhammad Abbass
End-User/ Controller of Examinaitons, UHS

Ms. Shagufta Naseem
Member

Prof. Dr. Sidrah Saleem
Co-Convenor

Mr. Mujahid Iqbal
Convenor