

FINANCIAL EVALUATION / COMPARATIVE STATEMENT

Tender for procurement of Annual Demand 2024-25 Examination Department, UHS

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 Annual Demand 2024-25 for Examination Department, UHS, Lahore
4. Date & Time of Bid Closing: 26-12-2025 - 03:00 PM
5. Date & Time of Bid Opening: 26-12-2025 - 03:30 PM
6. No. of bids received: 01

Approved Estimated Cost Rs. 7,704,138/-

Sr #	Required Item(s) with specifications	Units	Qty	Bidder Name	
				M/s Triple H Traders	Total Price
LOT-I Stationery Items					
1	Paper A4 Reams 70Gms (Imported, Double AA OR Equivalent)	No.	170	1,063.50	180,795
2	Paper Legal Reams 70 Gms (Imported, Double AA OR Equivalent)	No.	100	1,414.25	141,425
3	Paper A4 Reams 80 Gms (Imported, Double AA OR Equivalent)	No.	3024	1,266.50	3,829,896
4	Paper Legal Reams 80 Gms (Imported, Double AA OR Equivalent)	No.	141	1,779.50	250,910
5	Blue Permanent Marker (Dollar OR Equivalent)	Box	40	774.50	30,980
6	Black Permanent Marker (Dollar OR Equivalent)	Box	13	774.50	10,069
7	Red Permanent Marker (Dollar OR Equivalent)	Box	12	774.50	9,294
8	Silver Marker (Dollar OR Equivalent)	Box	3	2,637.50	7,913
9	Ball Points (Blue) (Piano Silk OR Equivalent)	No.	7000	16.95	118,650
10	Ball Points (Red) (Piano Silk OR Equivalent)	No.	5500	16.95	93,225
11	Ball Points (Green) (Piano Silk OR Equivalent)	No.	500	16.95	8,475
12	Sticky Note Flag	No.	20	49.50	990
13	Scientific Calculator (CASIO OR Equivalent)	No.	3	1,374.50	4,124
14	Scotch Tape 1"	No.	262	48.95	12,825

Sr #	Required Item(s) with specifications	Units	Qty	Bidder Name	
				M/s Triple H Traders	1
15	Packing Tape 2"	No.	54	98.75	5,333
16	Thread Cord (White Sootri)	Kg.	50	359.50	17,975
17	Sewing Machine Oil	Liter	2	609.50	1,219
18	Brown/White Envelope Legal	No.	5000	8.25	41,250
19	Binding Tape 1"	No.	5	72.95	365
20	Paper Clips 33mm	Box	5	68.75	344
21	Writing/Note Pad A4 Size	No.	20	99.50	1,990
22	Blanko Fluid 20ml	No.	6	392.50	2,355
23	Stainless Steel Scale (Large Size)	No.	24	74.95	1,799
24	Lead Pencils 2HB 5000 (Goldfish OR Equivalent)	No.	132	17.50	2,310
25	Eraser (24 Piece Box)	Box	1	249.50	250
26	Duster cloth for cleaning	No.	50	37.95	1,898
27	Cut Box File (Fine quality)	No.	15	212.50	3,188
28	Tissue Box (150x2 Ply) (Rose Petal OR Equivalent)	Box	155	169.75	26,311
29	Air Freshener (5 Jasmin, 5Lilly 300ml)	No.	10	324.75	3,248
30	Cell AA (24 Piece Per Box)	Box	1	889.75	890
31	Insect Killer Spray	No.	6	599.50	3,597
32	Scissor Small (Sensa OR Equivalent)	No.	4	181.25	725
33	Glue (German)	Kg.	100	374.50	37,450
34	Chair Back Care (Molty Foam OR Equivalent)	No.	8	5,195.50	41,564
35	Chalk (Fine Quality)	Box	48	29.50	1,416
36	Thread Reel - (As per Sample) For Bundle Sweing (12 Roll in 1 Packet)	Packet	35	812.50	28,438
37	Cloth Bag Large (White) (As per Sample)	No.	6400	98.25	628,800

Sr #	Required Item(s) with specifications	Units	Qty	Bidder Name	
				1	M/s Triple H Traders
38	Cloth Bag Small (White) (As per Sample)	No.	1000	89.75	89,750
39	Milky Bags / Envelopes (As per samples)	Kg.	99	729.50	72,221
Total					5,714,251

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 23.01.2025 examined and evaluated the financial statement & found that the bidder **M/s Triple H Traders** quoted the lowest prices for **LOT-I Annual Demand 2024-25** for Examination Department, UHS, Lahore. The case may be forwarded to Competent Authority for approval.


End User **Ms. Shaqufa Naseem**
 Co-opted Member


Prof. Dr Sidrah Saleem
 Co-Co-Convener


Mr. Muahid Iqbal
 Convener

Controller of Examinations
University of Health Sciences.
 Lahore.

FINANCIAL EVALUATION / COMPARATIVE STATEMENT

Tender for procurement of Annual Demand 2024-25 Examination Department, UHS

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 procurement of Annual Demand 2024-25 for Examination Department, UHS, Lahore
4. Date & Time of Bid Closing: 26-12-2025 - 03:00 PM
5. Date & Time of Bid Opening: 26-12-2025 - 03:30 PM
6. No. of bids received: 02

Approved Estimated Cost Rs. 2,036,010/-

Sr #	Required Item(s) with specifications	Units	Qty	Bidder Name			
				1		2	
				M/s Triple H Traders	Total Price	M/s Melody Digital Traders	Total Price
LOT - II HP ORIGINAL TONERS							
1	Toner HP Laserjet M402dn (26A)	No.	32	33,950	1,086,400	32,000	1,024,000
2	Toner HP Laserjet P2055dn (05A)	No.	3	26,900	80,700	27,000	81,000
3	Toner Hp Laserjet 1320 (49A)	No.	3	31,750	95,250	29,000	87,000
4	Toner HP Laserjet M604 (81A)	No.	1	51,990	51,990	50,000	50,000

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Sr #	Required Item(s) with specifications	Units	Qty	Bidder Name			
				1		2	
				M/s Triple H Traders	M/s Melody Digital Traders	M/s Triple H Traders	M/s Melody Digital Traders
				P/U Price	Total Price	P/U Price	Total Price
5	Toner HP Laserjet 600 M602 (90A)	No.	5	54,725	273,625	50,000	250,000
6	Toner HP 4015dn/P4015n (64A)	No.	6	24,775	148,650	48,000	288,000
Total					1,736,615		1,780,000

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 23.01.2025 examined and evaluated the financial statement & found that the bidder **M/s Triple H Traders** quoted the lowest prices for LOT-II procurement of Annual Demand 2024-25 Examination Department, UHS. The case may be forwarded to Competent Authority for approval.


End User
 Co-opted Member


Ms. Shaqufta Naseem
 Member


Prof. Dr Sidrah Saleem
 Co-Convener


Mr. Mujahid Iqbal
 Convener

Controller of Examinations
 University of Health Sciences.
 Lahore.

FINANCIAL EVALUATION / COMPARATIVE STATEMENT

Tender for procurement of Annual Demand 2024-25 Examination Department, UHS

COMPARATIVE STATEMENT :

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4. Date & Time of Bid Closing: 26-12-2025 - 03:00 PM
5. Date & Time of Bid Opening: 26-12-2025 - 03:30 PM
6. No. of qualified bidders: 01

Approved Estimated Cost Rs. 4,676,375/-

Sr #	Required Item(s) with specifications	Units	Qty	Bidder Name	
				M/S Office Automation Group	Total Price
LOT - III KONICA ORIGINAL TONERS					
1	Toner Konica Bizhub 450i	No.	4	62,000	248,000
2	Toner Konica Bizhub 367	No.	4	62,000	248,000
3	Toner Konica Minolta Bizhub 454e	No.	8	62,000	496,000
4	Toner Konica Minolta Bizhub 458	No.	4	62,000	248,000
5	Toner Konica 1250 (TN-014)	No.	15	103,655	1,554,825

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Sr #	Required Item(s) with specifications	Units	Qty	Bidder Name	
				1	M/s Office Automation Group
6	Toner Konica 6136 (TN-017)	No.	10	103,655	1,036,550
7	Toner Photocopier 458C (Black TN-514)	No.	5	65,000	325,000
8	Toner Photocopier 458C (Color - Complete Set)	No.	2	250,000	500,000
Total					4,656,375

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 23.01.2025 examined and evaluated the financial statement & found that the bidder **M/s Office Automation Group** quoted the lowest prices for **LOT-III** Tender for procurement of Annual Demand 2024-25 Examination Department, UHS. The case may be forwarded to Competent Authority for approval.



End User
Co-opted Member



Ms. Shaqufa Naseem
Member



Prof. Dr Sidrah Saleem
Co-Convener



Mr. Mujaheed Iqbal
Convener

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Lahore.

FINANCIAL EVALUATION / COMPARATIVE STATEMENT

Tender for procurement of Annual Demand 2024-25 Examination Department, UHS

COMPARATIVE STATEMENT :

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2. Method of Procurement: Single Stage Two Envelope Bidding Procedure under PPRA Rules 2014 (amended)
3. Title of Procurement: Tender for procurement of Annual Demand 2024-25 for Examination Department, UHS, Lahore
4. Date & Time of Bid Closing: 26-12-2025 - 03:00 PM
5. Date & Time of Bid Opening: 26-12-2025 - 03:30 PM
6. No. of qualified bidders: 01

Approved Estimated Cost Rs. 6,631,185/-

Sr #	Required Item(s) with specifications	Units	Qty	Bidder Name	
				M/s Office Automation Group	Total Price
LOT - V Machine Parts (Repairing & Maintenance)					
1	Refill Staple Type M 1250/6136	Box	20	80,240	1,604,800
Konica Minolta Bizhub 1250 Digital Press (Parts)					
2	Drum DR-012	No.	1	442,700	442,700
3	Charging Wires	No.	2	14,250	28,500
4	Charge Grid Plate	No.	2	39,425	78,850
5	Developer	No.	1	291,650	291,650
6	Drum Cleaning Blade	No.	2	31,901	63,802
7	Cleaning Web	No.	2	72,675	145,350

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Sr #	Required Item(s) with specifications	Units	Qty	Bidder Name	
				M/s Office Automation Group	1
8	Upper Heat Roller	No.	1	265,050	265,050
9	Lower Heat Roller	No.	1	223,250	223,250
10	Upper Separating Claws	No.	6	27,550	165,300
11	Lower Separating Claws	No.	2	25,840	51,680
12	Staple Unit	No.	1	378,575	378,575
13	Transfer Belt	No.	1	123,500	123,500
14	Paper Exit Belt Assembly	No.	1	116,850	116,850
15	Heat Isolative Sleeve	No.	2	13,775	27,550
16	Drum Separating Claws	No.	3	20,071	60,213
17	Drum Separating Spring	No.	3	6,460	19,380
18	Paaper Feed Rollers	No.	6	10,450	62,700
19	Paper Pickup Rollers	No.	3	9,595	28,785
20	Finisher Stepping motor/50	No.	1	58,615	58,615
21	Finisher Gears	No.	4	5,890	23,560
22	Transfer Roller	No.	2	77,805	155,610
Konica Minolta Bizhub 6136 Digital Press (Parts)					
23	Drum Unit DR017	No.	1	375,000	375,000

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Sr #	Required Item(s) with specifications	Units	Qty	Bidder Name	
				1	
24	Drum Cleaning Blade	No.	2	24,800	49,600
25	Developer DV017	No.	1	250,000	250,000
26	Cleaning Web	No.	2	60,000	120,000
27	Charging Wire	No.	2	11,000	22,000
28	Charging Grid (Control) Plate	No.	2	25,000	50,000
29	Upper Heat Roller	No.	1	234,000	234,000
30	Heater Sleeves	No.	2	11,000	22,000
31	Separating Claws Upper	No.	6	24,000	144,000
32	Transfer Roller	No.	1	92,000	92,000
33	Drum Guide (Cleaning) Brush	No.	1	48,000	48,000
Konica Minolta Bizhub 450i Digital Copier (Parts)					
34	RADF Roller Set	No.	1	45,000	45,000
35	Ratchet Clutch	No.	6	5,500	33,000
36	Tray Rollers	No.	6	8,000	48,000
Konica Minolta Bizhub 367 Digital Copier (Parts)					
37	Drum Unit	No.	1	120,000	120,000
38	Fusing Unit	No.	1	245,000	245,000

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Sr #	Required Item(s) with specifications	Units	Qty	Bidder Name	
				1	
				M/s Office Automation Group	
39	Transfer Roller	No.	1	45,000	45,000
Total					6,358,870

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 23.01.2025 examined and evaluated the financial statement & found that the bidder **M/s Office Automation Group** quoted the lowest price for **LOT-V** procurement of Annual Demand 2024-25 Examination Department, UHS. The case may be forwarded to Competent Authority for approval.



End User
Co-opted Member



Ms. Shaqufa Naseem
Member



Prof. Dr Sidrah Saleem
Co-Convenor



Mr. Muiahid Iqbal
Convenor

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Lahore.

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Tender for procurement of Annual Demand 2024-25 Examination Department, UHS

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4. Date & Time of Bid Closing: 26-12-2025 - 03:00 PM
5. Date & Time of Bid Opening: 26-12-2025 - 03:30 PM
6. No. of qualified bidders: 01

Approved Estimated Cost Rs. 4,045,000/-

Sr #	Required Item(s) with specifications	Units	Qty	Bidder Name	
				1	
				M/s Generation Systems	Total Price
LOT - VI IT Equipments					
1	Computer Systems Core i5, 13th generation, RAM 8GB, 256 SSD, LAN connectivity (1Gbps) port, Keyboard and mouse with standard accessories without operating system, Screen 18.5" LED Display	No.	6	207,229	1,243,374
	Scanner Type: Flatbed Scan Resolution (Optical): up to 4800 dpi Scan depth: 48 bit				
2	Maximum Scan (WxL): 216x297 mm Connectivity: USB 2.x Other Detail: Media types: Paper (plain, inkjet, photo, newsprint, magazine articles) Warranty: 1 Year Local	No.	1	276,529	276,529
3	Printer HP 403DN or Equivilent	No.	1	85,529	85,529
4	Computer Mouse & Keyboard set (Wired)	Set	12	4,250	51,000
5	HP Laserjet P2055dn (05A) Printer Power & Data Cables	No.	4	972	3,888

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Sr #	Required Item(s) with specifications	Units	Qty	Bidder Name	
				1	M/s Generation Systems
6	Photocopier Konica Minolta Bizhub 450i Digital Copier Copies per Minute. 45 Copies (A4) Printing Resolution. 1200x1200 DPI Memory 8 GB Storage Capacity 256 GB SSD Maximum Original Size.A3. Copy Sizes. A3 to A5R. Zoom 25-400% with 0.1% increments Printing & Scanning USB and Ethernet Continuous Copying. 1-9999 copies. Scanning Resolution 600 x 600 dpi Paper in put capacity 500 sheets x 2 trays Bypass Tray 100 Sheets Bypass Tray Warranty 01 Year Document Feeder Dual Scan Document Feeder Developer Life 1 Million Copies Processor 1.6 Ghz Quad core	No.	1	1,612,500	1,612,500
Total					3,272,820

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 23-01-2025 examined and evaluated the financial statement & found that the bidder **M/s Generation Systems** quoted the lowest prices for **LOT-VI** procurement of Annual Demand 2024-25 for Examination Department, UHS, Lahore . The case may be forwarded to Competent Authority for approval.


End User
 Co-opted Member


Ms. Shaqufa Naseem
 Member



Prof. Dr Sidrah Saleem
 Co-Convener


Mr. Muiahid Iqbal
 Convener

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FINANCIAL EVALUATION / COMPARATIVE STATEMENT

Tender for procurement of Annual Demand 2024-25 Examination Department, UHS

COMPARATIVE STATEMENT :

1. Name of Procuring Agency: University of Health Sciences Lahore
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4. Date & Time of Bid Closing: 26-12-2025 - 03:00 PM
5. Date & Time of Bid Opening: 26-12-2025 - 03:30 PM
6. No. of bids received: 01

Approved Estimated Cost Rs. 3,572,751/-

Sr #	Required Item(s) with specifications	Units	Qty	Bidder Name	
				1	
				M/s Triple H Traders	Total Price
LOT - VII PRINTING ITEMS					
1	UHS Logo Sealing Stickers 3"x13" As per Sample	No.	5,000	27.95	139,750
2	UHS Logo Round Stickers As per Sample	No.	10,000	5.50	55,000
3	Envelope A4 with UHS Name & Logo (As per Sample)	No.	100	15.75	1,575
4	Window Envelope (Letter size with UHS Name & Logo) (As per Sample)	No.	2,000	3.80	7,600
5	Window Envelope with Acceptance Envelope (with UHS Name & Logo) (As per Sample)	No.	10,100	6.25	63,125
8	Envelope Legal Size Brown Printed UHS (As per Sample)	No.	4000	10.60	42,400
9	OSPE Paper Brown Envelops (Cloth Lining) Legal as per sample	No.	6,000	39.75	238,500
10	Question Paper Brown Envelops Plain (Cloth Lining) Legal as per sample	No.	8,000	44.50	356,000
11	Payment Bill	No.	10,000	2.55	25,500
12	Envelope for Award List	No.	25,000	6.99	174,750
13	Envelope for Examiner Bill	No.	6,000	4.15	24,900
14	TA/DA Bill	No.	5,000	1.40	7,000

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Sr #	Required Item(s) with specifications	Units	Qty	Bidder Name	
				1	
				M/s Triple H Traders	
15	Superintendent (Memo) SF-10	No.	10,000	1.20	12,000
16	Examiner Report	No.	5,000	2.55	12,750
17	Vice Chancellor Feedback Report	No.	10,000	1.20	12,000
18	Attendance Sheet for MCQ's Paper	No.	30,000	1.40	42,000
Total					1,214,850

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 23.01.2025 examined and evaluated the financial statement & found that the bidder **M/s Triple H Traders** quoted the lowest prices for **LOT-VII Annual Demand 2024-25** for Examination Department, UHS, Lahore. The case may be forwarded to Competent Authority for approval.



End User
Co-opted Member



Ms. Shaqufta Naseem
Member



Prof. Dr Sidrah Saleem
Co-Convener



Mr. Mufahid Iqbal
Convener

Controller of Examinations
University of Health Sciences.
Lahore.