

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 clause 38, (2) (a) of PPRA Rule 2014 (Amended)
3. Title of Procurement: Tender for Framework Contract for Procurement of Stationery Items, General Store Items and Toners & I.T Equipments for University of Health Sciences, Lahore for the Financial Year, 2024-25
4. Date & Time of Bid Closing: 26-12-2024 - 03:00 PM
5. Date & Time of Bid Opening: 26-12-2024 - 03:30 PM
6. Financial Opening: -04-2025
7. No. of bids received: 03 in Lot -B

Approved Estimated Cost: Rs. 1,219,454/-

Sr No	Item(s)	Specification	Unit	Required Quantity	Bidder Name								
					1			2			3		
					M/s Hussnain Engineering & Services			M/s Makki Madni Enterkpries			M/s Power Engineering Pakistan		
					Vendor's Specification	Unit Price	Total Price	Vendor's Specification	Unit Price	Total Price	Vendor's Specification	Unit Price	Total Price
LoT-B:- Framework Contract for Procurement of General Store Items													
1	Air Freshener	Super 300ml / Equivalent	No.	220	Air Freshner 300 ML	540.0	118,800.00	Airnergy	261.0	57,420.00	Air Freshener	488.0	107,360.00
2	Bleach	Robin / Equivalent	500ml Bottle	12	Bleach 500 ML	871.0	10,452.00	Local	750.0	9,000.00	Bleach 500 ml Bottle	290.0	3,480.00
3	Cell AA (Clock etc.)	Toshiba / Equivalent	No.	240	Cell AA Clock	95.0	22,800.00	Toshiba	46.4	11,136.00	Cell AA (Clock etc)	57.0	13,680.00
4	Cell AAA (Remote etc.)	Toshiba / Equivalent	No.	340	Cell AAA Remot	54.0	18,360.00	Toshiba	46.4	15,776.00	Cell AAA (Remote etc)	49.0	16,660.00
5	Dish Wash Liquid	Lemon Max / Equivalent	No.	60	Dish Wash Liquid	513.0	30,780.00	Lemon Max	350.0	21,000.00	Dish Wash Liquid	289.0	17,340.00
6	Dustbin with Lid	Boss / Equivalent	No.	20	Dustbin with Lid	4,160.0	83,200.00	Local	950.0	19,000.00	Dustbin With Lid	4,200.0	84,000.00
7	Dustbin	Boss/ Equivalent	No.	50	Dustbin	3,640.0	182,000.00	Local	425.0	21,250.00	Dustbin	1,780.0	89,000.00
8	Duster Cloth	Size - 2Ft x 2Ft, Good Quality	No.	300	Duster Cloth 2x2 ft	270.0	81,000.00	Local	48.0	14,400.00	Duster cloth 2x2 ft Good Quality	98.0	29,400.00
9	Glass Cleaner - Glint	Glint / Equivalent	No.	36	Glass Cleaner	810.0	29,160.00	Glint	930.0	33,480.00	Glass Cleaner Glint	746.0	26,856.00
10	Insect Killer Spray	Kingtox Spray 325 ml / Equivalent	No.	150	Insect Killer Spray 325 ML	473.0	70,950.00	Kingtox	675.0	101,250.00	Insect Killer Spray 325 ML	548.0	82,200.00
11	Key Box (4X4)	Airora / Equivalent	No.	1	Key Box 4x4	21,600.0	21,600.00	Aurora	12,500.0	12,500.00	Key Box 4x4	6,900.0	6,900.00
12	Liquid hand Wash	Dettol / Equivalent	No.	64	Liquid Hand Wash	878.0	56,192.00	Local	375.0	24,000.00	Liquid Hand Wash	488.0	31,232.00
13	Liquid Mortein Machine	Mortein Brand / Equivalent	No.	96	Liquid Mortin Machine	878.0	84,288.00	Mortein	410.0	39,360.00	Liquid Mortain Machine	538.0	51,648.00
14	Scissor	DL / Equivalent	No.	60	Scissor	743.0	44,580.00	Sensa	260.0	15,600.00	Scissor	340.0	20,400.00
15	Scotc Bright	Scotch Bright	No.	22	Scote Bright	115.0	2,530.00	Scotch Bright	125.0	2,750.00	Scotch Bright	219.0	4,818.00


Sr No	Item(s)	Specification	Unit	Required Quantity	Bidder Name								
					1			2			3		
					M/s Hussnain Engineering & Services			M/s Makki Madni Enterprises			M/s Power Engineering Pakistan		
16	Tissue Box Pop Up	Rose Petal - Pop Up Or Equivalent	Box	2000	Tissue Box	267.0	534,000.00	Deffodull	261.0	522,000.00	Tissue Box Pop UP	274.0	548,000.00
17	Tissue Roll	Rose Petal Maxob Ultra Absorbent Or Equivalent	Roll	320	Tissue Roll	91.0	29,120.00	Rose Petal	131.0	41,920.00	Tissue Rool	139.0	44,480.00
18	Wall Mounted Air Wick Refill	Air Wick Or Equivalent	No.	10	Wall Mounte Air Wick Refill	1,688.0	16,880.00	Fresco	685.0	6,850.00	Wall Mounted Air Wick	1,380.0	13,800.00
Total							1,436,692	968,692			1,191,254		

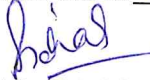
It is hereby confirmed that aforesaid items are in compliance with required specifications (rates are inclusive of all taxes)


FINANCIAL COMMITTEE:

The financial statement checked and verified by the end user. The Finance Committee met on 16.04.2025 examined and evaluated the financial statement & found that the **M/s Makki Madni Enterprises** quoted the lowest prices. 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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6. Financial Opening: -04-2025
7. No. of bids received: 03

Approved Estimated Cost: Rs. 6,092,064/-

Sr No	Item(s)	Specification	Unit	Required Quantity	Bidder Name	
					1	
					M/S Melody Digital Traders	
					Unit Price	Total Price

Lot-C:- Framework Contract for Procurement of Toners & I.T Equipments

1	Computer Key Board	A4 Tech / Equivalent	No.	55	5,000.0	Disqualify Due to Not Qoted rates in SR# 9 & 13
2	Computer Key Board Wireless	A4 Tech / Equivalent	No.	1	6,000.0	
3	Computer Mouse Wireless	A4 Tech / Equivalent	No.	1	4,000.0	
4	Computer Mouse	A4 Tech / Equivalent	No.	90	2,500.0	
5	Mouse Pad	Logitech / Equivalent Brand	No.	40	5,000.0	
6	Toner Photocopier – Toshiba E-Studio 2508A/3008A/3508A/4508A/5008A	Original Toner	No.	2	60,000.0	
7	Toner Photocopier – Konica Minolta bizhub 650i (TN-628)	Original Toner	No.	6	60,000.0	
8	Toner Photocopier – Toshiba e-STUDIO 2803 AM	Original Toner	No.	3	60,000.0	
9	Toner Printer - Canon Image Class LBP8780x (TN-333)	Original Toner	No.	3	Not Quoted	

Sr No	Item(s)	Specification	Unit	Required Quantity	Bidder Name	
					1	
					M/S Melody Digital Traders	
10	Toner Printer - Canon LBP226dw (TN-057)	Original Toner	No.	15	55,000.0	Disqualify Due to Not Qoted rates in SR# 9 & 13
11	Toner Printer – HP LaserJet 5200 (TN-16A)	Original Toner	No.	1	70,000.0	
12	Toner Printer - Canon LBPb21CW Colour (F174900) (TN-054)	Original Toner	Set	4	100,000.0	
13	Toner Printer - Epson AM C5000 Color	Original Toner	No.	3	Not Quoted	
14	Toner Printer - HP Color LaserJet Pro 4203dw	Original Toner	No.	3	144,000.0	
15	Toner Printer - HP LaserJet Pro M304, M404, M406, MFP M426 (TN-59A)	Original Toner	No.	13	30,000.0	
16	Toner Printer – HP LaserJet MFP M436dn (TN-56A)	Original Toner	No.	2	25,000.0	
17	Toner Printer – HP LaserJet 107, MFP135, MFP137 (TN-107-A)	Original Toner	No.	7	21,000.0	
18	Toner Printer - HP LaserJet 4003dn (TN-151A)	Original Toner	No.	4	32,000.0	
19	Toner Printer - HP LaserJet Pro M203, MFP M227 (TN-30A)	Original Toner	No.	3	19,000.0	
20	Toner Printer - HP LaserJet P2050 (TN-05A)	Original Toner	No.	4	27,000.0	
21	USB 01 TB	Sandisk / Kingston / Equivalent	No.	1	5,000.0	
22	USB 08 GB	Sandisk / Kingston / Equivalent	No.	9	2,000.0	
23	USB 16 GB	Sandisk / Kingston / Equivalent	No.	1	3,000.0	
24	USB 32 GB	Sandisk / Kingston / Equivalent	No.	14	4,000.0	
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 16.04.2025 examined and evaluated the financial statement & found that **M/s Melody Digital Traders** did not quoted the rates in items at Sr# 9 & 13. Hence the bidder has been declared as disqualified in financial evaluation as per Bidding document, BOQ Note 2. 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