

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: Framework contract for procurement of stationery items, Misc. Items, Original Toners, Photocopiers Parts, I.T equipment and Printing items of examination department of university of health sciences, Lahore for the Financial Year 2025-26 Tender No: UHS/PUR/FW/25/209
4. Date & Time of Bid Closing: 06-01-2026 - 03:00 PM
5. Date & Time of Bid Opening: 06-01-2026 - 03:30 PM
6. Financial Opening: 26-01-2026
7. No. of bidders participated: 3 (in LOT-2)

Approved Estimated Cost: 3,055,970/-

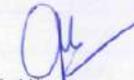
Sr No	Item(s) Specifications	Unit	Required Quantity	Bidder Name								
				1			2			2		
				M/s Union Business Machine			M/s MI General Order Suppliers			M/s New Viscin Traders		
	Vendors Specification	Unit Price	Total Price	Vendors Specification	Unit Price	Total Price	Vendors Specification	Unit Price	Total Price			
LOT - 2 - Procurement of Stationery Items												
1	Blue Permanent Marker (Dollar OR Equivalent)	Box	124	Blue Permanent Marker Mercury	691.20	85,708.80	Blue Permanent Marker Dollar	858.00	106,392	Blue Permanent Marker (Dollar)	900.00	111,500
2	Black Permanent Marker (Dollar OR Equivalent)	Box	109	Black Permanent Marker E20 Mercury	691.20	75,340.80	Black Permanent Marker Dollar	858.00	93,522	Black Permanent Marker (Dollar)	900.00	98,100
3	Red Permanent Marker (Dollar OR Equivalent)	Box	140	Red Permanent Marker Mercury	691.20	96,768.00	Red Permanent Marker Dollar	858.00	120,120	Red Permanent Marker (Dollar)	900.00	126,000
4	Silver Marker (Dollar OR Equivalent)	Box	81	Silver Marker M&G	2,376.00	192,456.00	Silver Marker Dollar	1,663.00	134,703	Silver Marker (China)	1,536.00	124,416
5	Ball Points (Red) (Piano Silk OR Equivalent)	No.	3,625	Ball Points (Red) Signature	17.76	64,380.00	Ball Points (Red) Piano Silk	20.00	72,500	Ball Points (Red) (Piano)	14.00	50,750
6	Ball Points (Green) (Piano Silk OR Equivalent)	No.	40	Ball Points (Green) Signature	17.76	710.40	Ball Points (Green) Piano Silk	20.00	800	Ball Points (Green) (Piano)	14.00	560
7	Stapler Pin Large 23/17 (H-13)	Box	11	Stapler Pin Large 23/17 Three Flowers	2,280.00	25,080.00	Stapler Pin Large 23/17 (H-13)	290.00	3,190	Stapler Pin Large 23/17 (H-13), M&G	267.00	2,937
8	Scientific Calculator (CASIO OR Equivalent)	No.	10	Scientific Calculator CASIO Copy	1,140.00	11,400.00	Scientific Calculator CASIO	1,320.00	13,200	Scientific Calculator (CASIO)	5,220.00	52,200
9	Scotch Tape 1"	No.	434	Scotch Tape 1" Dove	48.00	20,832.00	Scotch Tape 1" Johnson	53.00	23,002	Scotch Tape 1"	52.00	22,568
10	Paper Cutter/Cutter No. 332	No.	19	Paper Cutter Cutter No. 332	72.00	1,368.00	Paper Cutter/Cutter No. 332 Advanced Tool	86.00	1,634	Paper Cutter/Cutter No. 332, china	7.00	133
11	Pin Opener	No.	19	Pin Opener China	90.00	1,710.00	Pin Opener H.L	79.00	1,501	Pin Opener, (small, china)	104.00	1,976
12	Packing Tape 2"	No.	171	Packing Tape 2" Burooj	93.60	16,005.60	Packing Tape 2" Gripper	132.00	22,572	Packing Tape 2". (super star)	104.00	17,784
13	Binding Tape 2"	No.	8	Binding Tape 2" Burooj	108.00	864.00	Binding Tape 2" Johnson	198.00	1,584	Binding Tape 2" (China)	93.00	744
14	Tape Dispenser	No.	23	Tape Dispenser	456.00	10,488.00	Tape Dispenser Okalia	238.00	5,474	Tape Dispenser, (1")	186.00	4,278
15	Writing/Note Pad steno Size	No.	58	Writing/Note Pad steno Size Small Local	90.00	5,220.00	Writing/Note Pad steno Size R12 VI	92.00	5,336	Writing/Note Pad steno Size	174.00	10,092
16	D-Ring File	No.	75	D-Ring File Shakir	276.00	20,700.00	D-Ring File Ghouri	211.00	15,825	D-Ring File. (Ghouri No.734)	232.00	17,400
17	Stainless Steel Scale (Large Size)	No.	19	Stainless Steel Scale (Large Size) China	72.00	1,368.00	Stainless Steel Scale (Large Size)	79.00	1,501	Stainless Steel Scale (Large Size)	72.00	1,368
18	Stapler Pin 24/6 (KW-Trio OR Equivalent)	Box	28	Stapler Pin 24/6 Three Flowers	1,200.00	33,600.00	Stapler Pin 24/6 KW-Trio	726.00	20,328	Stapler Pin 24/6 (KW)	1,569.00	38,332

Sr No	Item(s) Specifications	Unit	Required Quantity	Bidder Name								
				1			2			2		
				M/s Union Business Machine			M/s MJ General Order Suppliers			M/s New Viscin Traders		
19	Stapler Pin 26/6 (KW-Trio OR Equivalent)	Box	18	Stapler Pin 26/6 STD	1,440.00	25,920.00	Stapler Pin 26/6 Dollar	3,960.00	71,280	Stapler Pin 26/6 (KW)	1,346.00	24,228
20	Stapler Pin Small No. 10 (KW-Trio OR Equivalent)	Box	7	Stapler Pin Small No. 10 Axis	840.00	5,880.00	Stapler Pin Small No. 10 Doller	462.00	3,234	Stapler Pin Small No. 10 (KW)	812.00	5,684
21	Lead Pencils 2HB 5000 (Goldfish OR Equivalent)	No.	260	Lead Pencils 2HB 5000 Mercury	19.20	4,992.00	Lead Pencils 2HB 5000 Goldfish	18.00	4,680	Lead Pencils 2HB 5000 (Goldfish)	197.00	51,220
22	Eraser (24 Piece Box)	Box	11	Eraser (24 Piece Box) Shark	360.00	3,960.00	Eraser (24 Piece Box) Dux	222.00	2,442	Eraser (24 Piece Box), shark	336.00	3,696
23	Gum Stick (UHU OR Equivalent)	No.	92	Gum Stick Axis 36gms	168.00	15,456.00	Gum Stick UHU	660.00	60,720	Gum Stick (UHU)	365.00	33,580
24	Cut Box File (Fine quality)	No.	98	Cut Box File (Fine quality) Local	204.00	19,992.00	Cut Box File (Fine quality) Ghauri	211.00	20,678	Cut Box File (Fine quality)	209.00	20,482
25	Scissor Small (Sensa DR Equivalent)	No.	26	Scissor Small Sensa China	168.00	4,368.00	Scissor Small D.L	238.00	6,188	Scissor Small (DL, 6-5 Inches)	209.00	5,434
26	Sealing Wax (Laakh OR Equivalent)	Kg.	50	Sealing Wax Laakh Local	1,008.00	50,400.00	Sealing Wax Local	858.00	42,900	Sealing Wax (Laakh), small	1,050.00	52,500
27	Glue (German)	Kg.	54	Glue (German)	324.00	17,496.00	Glue (German)	395.00	21,384	Glue (German), Kg	348.00	18,792
28	Cloth Bag Large (White) (As per Sample)	No.	4,180	Cloth Bag Large (White) (As per Sample) Local	84.00	351,120.00	Cloth Bag Large (White) (As per Sample)	66.00	275,880	Cloth Bag Large (White) (As per Sample)	800.00	3,344,000
29	Cloth Bag Small (White) (As per Sample)	No.	3,300	Cloth Bag Small (White) (As per Sample) Local	72.00	237,600.00	Cloth Bag Small (White) (As per Sample)	59.00	194,700	Cloth Bag Small (White) (As per Sample)	452.00	1,491,600
30	Milky Bags / Envelopes (As per samples)	Kg.	160	Milky Bags / Envelopes (As per samples) Local	714.00	114,240.00	Milky Bags / Envelopes (As per samples)	725.00	116,160	Milky Bags / Envelopes (As per samples)	232.00	37,120
31	Box File (Legal Size) (Fine Quality)	No.	324	Box File (Legal Size) (Fine Quality) Local	192.00	62,208.00	Box File (Legal Size) (Fine Quality)	211.00	68,364	Box File (Legal Size) (Fine Quality). Imported	302.00	97,848
32	Transparent Plastic Envelops Large	Kg.	30	Transparent Plastic Envelops Large Local	560.00	19,800.00	Transparent Plastic Envelops Large	660.00	19,800	Transparent Plastic Envelops Large	93.00	2,790
33	Answer Book Lot Envelope (as per sample)	No.	20,000	Answer Book Lot Envelope (as per sample) Paper Imported	50.40	1,008,000.00	Answer Book Lot Envelope (as per sample)	56.00	1,120,000	Answer Book Lot Envelope (as per sample)	50.00	1,000,000
34	Glue (Gun 300 Watt)	No.	1	Glue (Gun 300 Watt) As per Specification	6,600.00	6,600.00	Glue (Gun 300 Watt) Yullian	502.00	502	Glue (Gun 300 Watt), made in Taiwan	870.00	870
35	Thread Roll for Sewing Machine (as per sample)	No.	41	Thread Roll for Sewing Machine (as per sample) Local	264.00	10,824.00	Thread Roll for Sewing Machine (as per sample)	172.00	7,052	Thread Roll for Sewing Machine (as per sample)	290.00	11,890
36	Transparent Envelope Zipper bag (as per sample)	Kg.	105	Transparent Envelope Zipper bag (as per sample) Local	575.00	60,480.00	Transparent Envelope Zipper bag (as per sample)	792.00	83,160	Transparent Envelope Zipper bag (as per sample)	35.00	3,675
37	Plastic Separators	No.	220	Plastic Separators China	78.00	17,160.00	Plastic Separators KENT	80.00	17,600	Plastic Separators, (Plastic)	75.00	16,500
38	Schneider Jell Pen (1 Blue + 1 Black)	Packet	2	Schneider Jell Pen (1 Blue + 1 Black) Imported	6,600.00	13,200.00	Schneider Jell Pen (1 Blue + 1 Black)	7,260.00	14,520	Schneider Jell Pen (1 Blue + 1 Black), (Business)	7,656.00	15,312
39	Sticky Notes	Packet	16	Sticky Notes China	691.20	11,059.20	Sticky Notes D.L	792.00	12,672	Sticky Notes, (3x3 Yellow)	250.00	4,000
Total Amount (Inclusive of all applicable taxes)						2,724,754.8			2,807,100			6,922,459

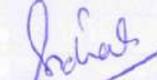
It is hereby confirmed that aforesaid items are in compliance with required specifications (rates are inclusive of all taxes)

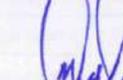
FINANCIAL COMMITTEE:

The financial statement checked and verified by the end user. The Finance Committee met on 17-01-26 examined and evaluated the financial statement & found that the M/s Union Business Machine quoted the lowest prices in the tender. 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



UNIVERSITY OF HEALTH SCIENCES LAHORE

Minutes of the Meeting of Grievance Redressal Committee

A meeting of the Grievance Redressal Committee was held on **Wednesday, 11th February 2026**, at **02:00 PM** in the Faculty Lounge, University of Health Sciences, Lahore.

The following participated in the meeting.

1. **Dr. Asim Pervaiz** (Convener)
Assistant Professor, Department of Human Genetics & Molecular Biology, UHS
2. **Mr. Muhammad Atif**
Director Media & Publications, UHS
3. **Dr. Hummad Hussain**
Additional Registrar (Statutory Meetings), UHS
4. **Mr. Waqas Latif**
Data Analyst, QEC, UHS (Secretary)
5. **Mr. Muhammad Shahzad**
Representative of the Purchase Department (Co-opted)
6. **Mr. Sufyan Ali** (Co-opted)
Secretary, Technical Committee, UHS
7. **Mr. Adeel Younas** (Co-opted)
Secretary, Finance Committee, UHS

Agenda:

1. Grievance Petition Submitted by M/s Union Business Machines in respect of Financial Evaluation of Tender No. UHS/PUR/FW/25/209 for Procurement of Stationery, Miscellaneous Items, Original Toners, Photocopier Parts, IT Equipment and Printing Items for the Examination Department, University of Health Sciences, Lahore, for the Financial Year 2025–26

The Committee was apprised of a grievance petition submitted by M/s Union Business Machines through the E-PADS Portal, dated 03-02-2026, seeking reconsideration of the financial evaluation methodology applied to Lot No. 2 pertaining to the procurement of stationery items. It was placed on record that Tender No. UHS/PUR/FW/25/209 was duly published on the E-PADS Portal in accordance with the provisions of the Punjab Procurement Regulatory Authority (PPRA) Rules, 2014 (as amended). Upon completion of the technical evaluation process and declaration of the technically responsive bidders, the financial bids were opened and evaluated in accordance with the prescribed procedure and criteria set forth in the bidding documents.

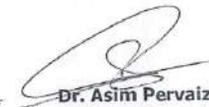
The petitioner firm submitted that, for certain items including but not limited to Red/Blue Permanent Markers, Schneider Jelly Roll Pen 0.5mm, and Stapler Pins 24/6, the quoted rates

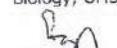
were provided strictly on a per-piece (unit price) basis. It was contended that, during the financial evaluation, the said items were calculated on a box or pack basis instead of a per-unit basis, resulting in a material discrepancy in the Financial Comparative Statement. The firm further submitted that the bidding documents and Bill of Quantities (BOQ) did not clearly and consistently specify the applicable unit of measurement for certain items, thereby giving rise to ambiguity in the financial comparison.

The Committee examined in detail the grievance petition, the Financial Comparative Statement, the BOQ, the bidding documents, and the methodology adopted during the financial evaluation. Upon scrutiny, it was observed that certain entries in the BOQ contained ambiguity and typographical inconsistencies regarding the unit of measurement. It was further noted that, for some items, the financial comparison had been conducted on an inconsistent unit basis, which materially affected the comparative standing of the bidders. The Committee formed the view that the discrepancy arose from typographical inconsistencies in the bidding documents and did not constitute non-compliance or misrepresentation on the part of the petitioner firm.

Conclusion:

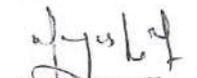
Upon due deliberation, the Grievance Redressal Committee unanimously resolved to accept the grievance petition submitted by M/s Union Business Machines. The Committee further resolved that the matter be referred to the Finance Committee for re-evaluation of the financial bids. The Financial Comparative Statement shall be revised after rectification of the identified typographical inconsistencies in the BOQ, and the determination of the lowest evaluated bidder shall be made afresh in accordance with the PPRA Rules and the corrected financial evaluation methodology.


Dr. Asim Pervaiz
(Convener)
Assistant Professor, Department of
Human Genetics & Molecular
Biology, UHS


Mr. Hassan Abidi
Deputy Registrar (Legal),
UHS


Mr. Muhammad Atif
Director Media &
Publications, UHS


Dr. Hummad Hussain
Additional Registrar (Statutory
Meetings), UHS


Mr. Waqas Latif
Data Analyst, QEC, UHS

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: Framework contract for procurement of stationery items, Misc. Items, Original Toners, Photocopiers Parts, I T equipment and Printing items of examination department of university of health sciences, Lahore for the Financial Year 2025-26 Tender No: UHS/PUR/FW/25/209
 4. Date & Time of Bid Closing: 06-01-2026 - 03:00 PM
 5. Date & Time of Bid Opening: 06-01-2026 - 03:30 PM
 6. Financial Opening: 26-01-2026
 7. No. of bidders participated: 8 (in LOT-1)
- Approved Estimated Cost: 4,827,600/-**

Sr No	Item(s) Specifications	Unit	Required Quantity	Bidder Name																								
				1			2			3			4			5			6			7			8			
				M/s A.I Enterprises			M/s Brightway Enterprises			M/s GF Printing Press			M/s Khan Sons Trading Corporation			M/s M.F Enterprises			M/s New Vision Traders			M/s Union Business Machine			M/s Wajood Enterprises			
Vendor Specification	Unit Price	Total Price	Vendor Specification	Unit Price	Total Price	Vendor Specification	Unit Price	Total Price	Vendor Specification	Unit Price	Total Price	Vendor Specification	Unit Price	Total Price	Vendor Specification	Unit Price	Total Price	Vendor Specification	Unit Price	Total Price	Vendor Specification	Unit Price	Total Price					
LOT - 1 - Procurement of Papers																												
1	Paper A4 Reams 70Gms (Double AA OR Equivalent)	Ream	625	BLC Indonesia	1,070	668,750	Double A / Thailand	1,798	1,123,750	BLC Indonesia	1,109	693,125	BLC	1,079	674,375	Double A	1,487	929,375	BLC	978	611,250	Double A Thailand	1,440	900,000	BLC			
2	Paper Legal Reams 70 Gms (Double AA OR Equivalent)	Ream	67	IK Copy Indonesia	1,335	89,445	Double A / Thailand	2,248	150,616	IK Copy Indonesia China	1,434	96,078	IK	1,358	90,986	Double A	1,959	131,253	IK	1,265	84,755	Double A Thailand	1,800	120,600	IK			
3	Paper A4 Reams 80 Gms (Double AA OR Equivalent)	Ream	2,135	BLC Indonesia	1,243	2,653,805	Double A / Thailand	1,898	4,052,230	BLC Indonesia	1,278	2,728,530	BLC	1,218	2,600,430	Double A	1,569	3,349,815	BLC	1,127	2,406,145	Double A Thailand	1,524	3,253,740	BLC			
4	Paper Legal Reams 80 Gms (Double AA OR Equivalent)	Ream	226	IK Copy Indonesia	1,683	380,358	Double A / Thailand	2,398	541,948	IK Copy Indonesia China	1,759	397,534	IK	1,718	388,268	Double A	1,982	447,932	Double A	1,840	415,840	Double A Thailand	1,920	433,920	IK			
Total Amount (Inclusive of all applicable)					3,792,358			5,868,544			3,915,267			3,754,059			4,858,375			3,517,990			4,708,260					

Not qualified / non responsive due to financial bid of LOT-1 not uploaded

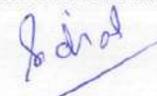
It is hereby confirmed that aforesaid items are in compliance with required specifications (rates are inclusive of all taxes)

FINANCIAL COMMITTEE:

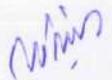
The financial statement checked and verified by the end user. The Finance Committee met on 28-01-26 examined and evaluated the financial statement & found that the M/s New Vision Traders, quoted the lowest prices in the tender. The case may be forwarded to Competent Authority for approval.


 End-User
 Co-Opted Member


 Ms. Shagufta Naseem
 Member


 Prof. Dr Sidrah Saleem
 Co-Convenor


 Mr. Mujahid Qhal
 Convenor


 Controller of Examinations
 University of Health Sciences.
 Lahore.

FINANCIAL EVALUATION / COMPARATIVE STATEMENT

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4. Date & Time of Bid Closing: 06-01-2026 - 03:00 PM
5. Date & Time of Bid Opening: 06-01-2026 - 03:30 PM
6. Financial Opening: 26-01-2026
7. No. of bidders participated: 4 (in LOT-3)

Approved Estimated Cost: 264,430/-

Sr No	Item(s) Specifications	Unit	Required Quantity	Bidder Name											
				1			2			3			4		
				M/s Union Business Machine			M/s MF Enterprises			M/s SR Enterprises			M/s Tripple H Traders		
Vendors Specification	Unit Price	Total Price	Vendors Specification	Unit Price	Total Price	Vendors Specification	Unit Price	Total Price	Vendors Specification	Unit Price	Total Price				
LOT - 3 - Procurement of Miscellaneous Items															
1	Sewing Machine Oil	Liter	2	Sewing Machine Oil	564.00	1,128	Sewing Machine Oil	189.00	378	Sewing Machine Oil	2,950.00	5,900	Sewing Machine Oil	669.50	1,339
2	Duster cloth for cleaning	No.	142	Duster cloth for cleaning	45.60	6,475	Duster cloth for cleaning	50.00	7,100	Duster cloth for Table Cleaning 20 inch x 30 inch	118.00	16,756	Duster cloth for cleaning	33.95	4,821
3	Tissue Box (150x2 Ply) (Rose Petal OR Equivalent)	Box	285	Tissue Box (150x2 Ply) Rose Petal	210.00	59,850	Tissue Box (150x2 Ply) (Rose Petal)	252.00	71,820	Rose Petal (150x2 Ply)	295.00	84,075	Tissue Box (150x2 Ply) (Rose Petal OR Equivalent)	224.50	63,983
4	Air Freshener (5 Jasmin, 5Lilly 300ml)	No.	91	Air Freshener (5 Jasmin, 5Lilly 300ml)	264.00	24,024	Air Freshener (5 Jasmin, 5Lilly 300ml)	435.00	39,585	Fresco (Masmin 300ml)	472.00	42,952	Air Freshener (5 Jasmin, 5Lilly 300ml)	249.50	22,705
5	Cell AA (24 Piece Per Box)	Box	11	Cell AA (24 Piece Per Box) Power Plus	432.00	4,752	Cell AA (24 Piece Per Box)	1,058.00	11,638	Power Plus (24 Piece Per Box)	944.00	10,384	Cell AA (24 Piece Per Box)	935.00	10,285
6	Insect Killer Spray	No.	35	Insect Killer Spray King tox	432.00	15,120	Insect Killer Spray	1,065.00	37,275	Kingtox (300 ml)	472.00	16,520	Insect Killer Spray	475.50	16,643
7	Chair Back Care (Molty Foam OR Equivalent)	No.	39	Chair Back Care Molty Foam	4,860.00	189,540	Chair Back Care (Molty Foam)	5,040.00	196,560	Molty Foam	5,664.00	220,896	Chair Back Care (Molty Foam OR Equivalent)	4,898.50	191,042
Total Amount (Inclusive of all applicable taxes)						300,889			364,356			397,483			310,815.9

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 28-01-26 examined and evaluated the financial statement & found that the Estimated cost is amounting to PKR 264,430/- and the lowest quoted amounting to PKR. 300,889/- by the **M/s Union Business Machine** in the LOT. The case may be forwarded to Competent Authority for the revised administrative approval.

End-User
Co-Opted Member

Ms. Shagufta Naseem
Member

Prof. Dr Sidrah Saleem
Co-Govneror

Mr. Mujahid Iqbal
Convener

Controller of Examinations
University of Health Sciences.
Lahore.

FINANCIAL EVALUATION / COMPARATIVE STATEMENT

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3. Title of Procurement: Framework contract for procurement of stationery items, Misc. Items, Original Toners, Photocopiers Parts, I.T equipment and Printing items of examination department of university of health sciences, Lahore for the Financial Year 2025-26 Tender No: UHS/PUR/FW/25/209
4. Date & Time of Bid Closing: 06-01-2026 - 03:00 PM
5. Date & Time of Bid Opening: 06-01-2026 - 03:30 PM
6. Financial Opening: 26-01-2026
7. No. of bidders participated: 2 (in LOT-4)

Approved Estimated Cost: 1,572,000/-

Sr No	Item(s) Specifications	Unit	Required Quantity	Bidder Name					
				1			2		
				M/s Arian International Traders			M/s Melody Digital Traders		
			Vendors Specification	Unit Price	Total Price	Vendors Specification	Unit Price	Total Price	
LOT -4 – Procurement of HP Original Toners									
1	Toner HP Laserjet M402dn (26A)	Nos	17	HP China Original	22,500.00	382,500	Hp Original Singapore	22,999.00	390,983
2	Toner HP Laserjet P2055dn (05A)	Nos	4	HP China Original	16,500.00	66,000	Hp Original Singapore	19,900.00	79,600
3	Toner Hp Laserjet 1320 (49A)	Nos	2	HP China Original	18,500.00	37,000	Hp Original Singapore	23,000.00	46,000
4	Toner HP Laserjet M604 (81A)	Nos	7	HP China Original	28,500.00	199,500	Hp Original Singapore	35,000.00	245,000
5	Toner HP Laserjet (93A)	Nos	5	HP China Original	38,500.00	192,500	Hp Original Singapore	34,999.00	174,995
6	Toner HP 4015dn/P4015n (64A)	Nos	4	HP China Original	27,500.00	110,000	Hp Original Singapore	18,000.00	72,000
7	Toner HP M15A (44A)	Nos	2	HP China Original	12,500.00	25,000	Hp Original Singapore	18,000.00	36,000
8	Printer HP 4003DN Toner	Nos	5	HP China Original	17,500.00	87,500	Hp Original Singapore	25,000.00	125,000
Total Amount (Inclusive of all applicable taxes)						1,100,000			1,169,578

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 28-01-26 examined and evaluated the financial statement & found that the **M/s Arian International Traders** quoted the lowest prices in the tender. The case may be forwarded to Competent Authority for approval.

End-User
Co-Opted Member

(Signature)

Controller of Examinations
University of Health Sciences

(Signature)

Ms. Shagufta Naseem
Member

(Signature)

Prof. Dr Sidrah Saleem
Co-Convener

(Signature)

Mr. Mujahid Iqbal
Convener

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: Framework contract for procurement of stationery items, Misc. Items, Original Toners, Photocopiers Parts, I.T equipment and Printing items of examination department of university of health sciences, Lahore for the Financial Year 2025-26 Tender No: UHS/PUR/FW/25/209
4. Date & Time of Bid Closing: 06-01-2026 - 03:00 PM
5. Date & Time of Bid Opening: 06-01-2026 - 03:30 PM
6. Financial Opening: 26-01-2026
7. No. of bidders participated: 1 (in LOT-5)

Approved Estimated Cost: 2,913,481/-

Sr No	Item(s) Specifications	Unit	Required Quantity	Bidder Name		
				1		
				M/s Office Automation Group		
				Vendors Specification	Unit Price	Total Price
LOT - 5 - KONICA ORIGINAL TONERS						
1	Toner Konica Bizhub 450i	No.	8	Toner Konica Bizhub 450i	62,000.00	496,000
2	Toner Konica Bizhub 367	No.	2	Toner Konica Bizhub 367	62,000.00	124,000
3	Toner Konica Minolta Bizhub 454e	No.	3	Toner Konica Minolta Bizhub 454e	62,000.00	186,000
4	Toner Konica Minolta Bizhub 458	No.	2	Toner Konica Minolta Bizhub 458	62,000.00	124,000
5	Toner Konica 1250 (TN -015) & 6136 (TN-017)	No.	16	Toner Konica 1250 (TN -015) & 6136 (TN-017)	103,655.00	1,658,480
6	Toner Photocopier 458C (Black TN-514)	No.	1	Toner Photocopier 458C (Black TN-514)	65,000.00	65,000
7	Toner Photocopier 458C (Color - Complete Set)	No.	1	Toner Photocopier 458C (Color - Complete Set)	260,000.00	260,000
Total Amount (Inclusive of all applicable taxes)						2,913,480

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 28-01-26 examined and evaluated the financial statement & found that the **M/s Office Automation Group** quoted the lowest prices in the tender. 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

Controller of Examinations
University of Health Sciences,
Lahore

FINANCIAL EVALUATION / COMPARATIVE STATEMENT

COMPARATIVE STATEMENT :

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5. Date & Time of Bid Opening: 06-01-2026 - 03:30 PM
6. Financial Opening: 26-01-2026
7. No. of bidders participated: 1 (in LOT-7)

Approved Estimated Cost: 3,321,960/-

Sr No	Item(s) Specifications	Unit	Required Quantity	Bidder Name		
				1		
				M/s Union Business Machine		
				Vendors Specification	Unit Price	Total Price
LOT – 7- Machine Parts (Repairing & Maintenance)						
1	Refill Staple Type M 1250/6136	Box	15	Refill Staple Type M (1250/6136)	153,425	2,301,375
Konica Minolta Bizhub 6136 Digital Press (Parts)						
1	Drum Unit	No.	1	Drum Unit	375,441	375,441
2	Charging Wires	No.	2	Charging Wires	11,281	22,562
3	Charge Grid Plate	No.	2	Charge Grid Plate	30,234	60,468
4	Developer	No.	1	Developer	249,992	249,992
5	Drum Cleaning Blade	No.	2	Drum Cleaning Blade	24,819	49,638
6	Cleaning Web	No.	1	Cleaning Web	60,016	60,016
7	Discharge wire	No.	1	Discharge wire	11,282	11,282
8	Drum Separating Claws	No.	3	Drum Separating Claws	20,071	60,213
9	Drum Separating Spring	No.	3	Drum Separating Spring	6,461	19,383
10	Lower Heat Roller	No.	1	Lower Heat Roller	223,250	223,250

(Handwritten signatures and initials)

Sr No	Item(s) Specifications	Unit	Required Quantity	Bidder Name		
				1		
				M/s Union Business Machine		
Konica Minolta Bizhub 450i Digital Copier (Parts)						-
1	Image Transferring Belt Unit	No.	1	Image Transferring Belt Unit	191,803	191,803
Konica Minolta Bizhub 367 Digital Copier (Parts)						-
1	RADF Front Guide	No.	1	RADF Front Guide	6,500	6,500
2	Fusing Unit	No.	1	Fusing Unit	291,012	291,012
Konica Minolta Bizhub 458 Digital Copier (Parts)						-
1	Developer Unit	No.	1	Developer Unit	284,398	284,398
Konica Minolta Bizhub 454e Digital Copier (Parts)						-
1	Drum Unit	No.	1	Drum Unit	179,360	179,360
Konica Minolta Bizhub C458 Digital Copier (Parts)						-
1	Paper Size Sensor for Tray-II	No.	1	Paper Size Sensor for Tray-II	21,830	21,830
2	Tray Lock lever for Tray-II	No.	1	Tray Lock lever for Tray-II	11,210	11,210
Total Amount (Inclusive of all applicable taxes)						4,419,733

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 28-01-26 examined and evaluated the financial statement & found that the approved estimated amount is to PKR.3,321,960/-, and the lowest quoted bid is amounting to PKR. 4,419,733 and the difference is amount to PKR.1,097,773/- quoted by the **M/s Office Automation Group**. quoted the lowest prices in the LOT. The case may be forwarded to Competent Authority for the revised

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Controller of Examinations
University of Health Sciences

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Convenor

FINANCIAL EVALUATION / COMPARATIVE STATEMENT

COMPARATIVE STATEMENT :

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4. Date & Time of Bid Closing: 06-01-2026 - 03:00 PM
5. Date & Time of Bid Opening: 06-01-2026 - 03:30 PM
6. Financial Opening: 26-01-2026
7. No. of bidders participated: 1 (in LOT-9)

Approved Estimated Cost: 962,460/-

Sr No	Item(s) Specifications	Unit	Required Quantity	Bidder Name		
				1		
				M/s Union Business Machine		
				Vendors Specification	Unit Price	Total Price
LOT – 9 - PRINTING ITEMS						
1	UHS Logo Sealing Stickers 3"x13" As per Sample	No.	10,500	UHS Logo Sealing Stickers 3"x13" As per Sample	28.8	302,400
2	Envelope A4 with UHS Name & Logo (As per Sample)	No.	200	Envelope A4 with UHS Name & Logo (As per Sample)	4.8	960
3	Window Envelope (Letter size with UHS Name & Logo) (As per Sample)	No.	5,220	Window Envelope (Letter size with UHS Name & Logo) (As per Sample)	4.8	25,056
4	Window Envelope with Acceptance Envelope (with UHS Name & Logo) (As per Sample)	No.	700	Window Envelope with Acceptance Envelope (with UHS Name & Logo) (As per Sample)	4.8	3,360
5	Envelope Legal Size Brown Printed UHS (As per Sample)	No.	750	Envelope Legal Size Brown Printed UHS (As per Sample)	6	4,500
6	OSPE Paper Brown Envelops (Cloth Lining) Legal as per sample	No.	4,000	OSPE Paper Brown Envelops (Cloth Lining) Legal as per sample	36	144,000
7	Question Paper Brown Envelops Plain (Cloth Lining) Legal as per sample	No.	400	Question Paper Brown Envelops Plain (Cloth Lining) Legal as per sample	54	21,600
8	Payment Bill	No.	5,000	Payment Bill	6	30,000
9	Envelope for Award List	No.	1,500	Envelope for Award List	6	9,000
10	Envelope for Examiner Bill	No.	13,000	Envelope for Examiner Bill	4.8	62,400
11	TA/DA Bill	No.	5,000	TA/DA Bill	1.68	8,400
12	Examiner Report	No.	5,000	Examiner Report	3.48	17,400

(Handwritten signatures and initials)

Sr No	Item(s) Specifications	Unit	Required Quantity	Bidder Name	
				1	
				M/s Union Business Machine	
13	Attendance Sheet for MCQ's Paper	No.	3,000	Attendance Sheet for MCQ's Paper	5,760
Total Amount (Inclusive of all applicable taxes)					634,836

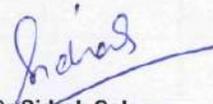
It is hereby confirmed that aforesaid items are in compliance with required specifications (rates are inclusive of all taxes)

FINANCIAL COMMITTEE:

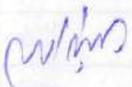
The financial statement checked and verified by the end user. The Finance Committee met on 28-01-26 examined and evaluated the financial statement & found that the **M/s Union Business Machine** quoted the lowest prices in the tender. The case may be forwarded to Competent Authority for approval.


End-User
 Co-Opted Member


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