


GSLC

**MANDATORY ELIGIBILITY CRITERIA FOR TECHNICAL EVALUATION****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 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. No. of bidders participated: 01 (Bidder)

Sr #	Items with specifications	Bidder Name
		1
		M/s Colts Engineering LLP
1	Copy of NTN /GST	✓
2	Copy of Professional Tax	✓
3	Registered with Tax Department(s): Declaration issued by Tax Department, Registration with tax department / Tax Returns/ Tax paid / Active tax payer status in FBR record	✓
4	Copy of CDR / Bank Guarantees per Bid Security	✓
5	Bank Account Maintenance: Fresh Certificate issued by bank that the account is being maintained since when and the title of account is what	✓
6	Last 01 year bank account statement	✓
7	Copy of valid authorization certificate	✓
8	Undertaking on Stamp Paper for non-blacklisting by the procuring agency	✓
10	Upload copy of bid document of UHS with each page signed and stamped	✓
11	Portfolio of Firm (supporting documents should be attached)	✓



12	The Bidder should be in relevant business from last one year	✓
13	The copy of valid & relevant PEC certificate	✓
14	The bidder shall give at least 01 Year comprehensive warranty of supply parts from the date of installation	✓
15	The bidder must fill and attach bid data sheet (BOQs), signed & stamped on company letter head	✓

It is hereby confirmed that bids are evaluated against the laid specifications and found all bids qualified/responsive in accordance with the submitted documents. Comparative statement (summary/detail) is being submitted to Technical Committee, UHS for further necessary action.

**TECHNICAL COMMITTEE:**

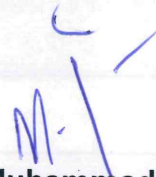
Technical committee met on 05-05-2016 to consider the Technical Evaluation Report following single stage two envelopes bidding procedure submitted by End User. All bid(s) were technically evaluated according to BOQs and eligibility criteria. Technical Committee recommends to process further as per PPRA Rules 2014 (Amended).



**End User**  
Co-Opted (Member)



**Technical Officer(SHC&ME)**  
Member



**Dr. Muhammad Imran**  
Member



**Dr. Saba Khaliq**  
Co-Convener



**Dr. Uruj Zehra**  
Convener

**MANDATORY ELIGIBILITY CRITERIA FOR TECHNICAL EVALUATION****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 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. No. of bidders participated: 01 (Bidder)


Sr #	Required Item(s) Specifications	Orona Code	Unit	Total Quantity	Bidders Name	
					1	
					M/s Colts Engineering LLP	
1	ARD (Automatic Rescue Device) Supply & Installation of ARD	5106164-1	Nos.	2	Orona from Spain	Quilify / Responsive
2	NGE CARD Supply & Installation of NGE Card	5124503-1	No.	1	Orona from Spain	Quilify / Responsive
3	KMN CONNECTOR Supply & Installation of KMN Connector	5106063-2	Nos.	2	Orona from Spain	Quilify / Responsive
4	PDCC CARD Supply & Installation of PDCC Card	5124538-1	No.	1	Orona from Spain	Quilify / Responsive
5	DUPLEX ELECTRICAL DB Supply & Installation of Duplex Electrical DB	N/A	No.	1	Local	Quilify / Responsive
6	NRM CARD Supply & Installation of NRM Card.	5124503-5	No.	1	Orona from Spain	Quilify / Responsive
7	110 V TRANSFORMER Supply & Installation of 110 V Transformer	5119119-1	No.	1	Orona from Spain	Quilify / Responsive
8	24 V POWER SUPPLY Supply & Installation of 24 V Power Supply	5123555-2	Nos.	2	Orona from Spain	Quilify / Responsive
9	24 V BATTERY Supply & Installation of 24 V Battery	5123738-2	Nos.	2	Orona from Spain	Quilify / Responsive
10	PCB CARD EXT 04 Supply & Installation of Ext 04	5124534-1	No.	1	Orona from Spain	Quilify / Responsive
11	KMRN CONNECTOR Supply & Installation of KRMN Connector	5106063-2	No.	1	Orona from Spain	Quilify / Responsive


Sr #	Required Item(s) Specifications	Orona Code	Unit	Total Quantity	Bidders Name	
					1	
					M/s Colts Engineering LLP	
12	PDCM CARD Supply & Installation of PDCM Card	5124537-1	No.	1	Orona from Spain	Quilify / Responsive
13	SIMPLEX ELECTRICAL BD Supply & Installation of Simplex Electrical DB	N/A	No.	1	Local	Quilify / Responsive
14	PPS CARD Supply & Installation of PPS Card	5124351-1	No.	1	Orona from Spain	Quilify / Responsive
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	Orona from Spain	Quilify / Responsive

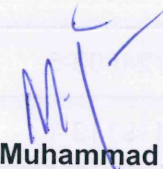
Qualified / Responsive	Not Qualified / Non Responsive
M/s Colts Engineering LLP	

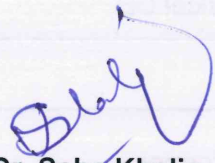
**TECHNICAL COMMITTEE:**

Technical committee met on 05.05.2026 to consider the Technical Evaluation Report following single stage two envelope bidding procedure submitted by End User. All bid(s) were technically evaluated according to BOQs and eligibility criteria. Technical Committee recommends to process further as per PPR Rules 2014 (Amended).

  
End User  
Co-Opted (Member)

  
Technical Officer(SHC&ME)  
Member

  
Dr. Muhammad Imran  
Member

  
Dr. Saba Khaliq  
Co-Convener

  
Dr. Uruj Zehra  
Convener