# **COM ARATIVE 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 Janitorial Material, Uniform and Equipments / Items for both city and Jinnah

Campus University of Health Sciences, Lahore.

4. Date & Time of Bid Closing: 31-01-2025 - 03:00 PM5. Date & Time of Bid Opening: 31-01-2025 - 03:30 PM

6. No. of bids received: 04

		Bidder Name					
0 "		1	2	3	4		
Sr#	Items with specifications	M/s Chaudhary Enterprises	M/s Humalia Trading Corporation	M/s Haris International	M/s Power Engineering Pakistan		
	2% Bid Security of estimated cost of articles / items given by the department. The Bid security must be submitted with technical proposal	✓	1	✓	<b>*</b>		
2	Copy of NTN /GST	✓	1	✓	1		
3	Copy of Professional Tax	×	<b>√</b>	✓	<b>√</b>		
4	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.	✓	1	✓	<b>✓</b>		
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	Undertaking on Stamp Paper for non-blacklisting from UHS or PPRA	✓	✓	✓			
8	A copy of a valid authorization certificate from the primary / principle manufacturer is required. If the evidence of manufacturing is provided by the manufacturer, it should be included as well	N/A	N/A	N/A	N/A		
9	Portfolio of Firm (supporting documents should be attached)	✓	✓	✓	✓		
10	The Bidder should be in relevant business from last one year.	<b>√</b>	✓	✓	<b>√</b>		

	Items with specifications	Bidder Name					
Sr#		1	2	3	4		
		M/s Chaudhary Enterprises	M/s Humalia Trading Corporation	M/s Haris International	M/s Power Engineering Pakistan		
11	Total No. of tenders / transactions along with total financial value shall be mentioned. The Bidder shall submit three (03) purchase/work orders.	✓	<b>√</b>	1	✓		

It is hereby confirmed that the bid was evaluated against the laid specifications and found 23 Bid qualified.Comparative statement (summary/detail) is being submitted to Technical Committee, UHS for further necessary action.

**TECHNICAL COMMITTEE:** 

Technical committee met on \_\_\_\_\_\_ to consider the Technical Evaluation Report following single stage one 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 PPRA Rules 2014 (Amended).

End User

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Technical Officer (SHC&ME)

Member

Muzaffar Iqbal

Member

Or. Saba Khaliq

Co-Convener

rof. Uruj Zahra

### **COMPARATIVE STATEMENT:**

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Jinnah Campus University of Health Sciences, Lahore.

4. Date & Time of Bid Closing: 31-01-2025 - 03:00 PM5. Date & Time of Bid Opening: 31-01-2025 - 03:30 PM

6. No. of bids received: 02 in Lot-A

					Bidders Name			
Sr#	Required Item(s)	Specifications	Unit	Qty / Job		1	2	
					M/s Haris	International	M/s Power Eng	jineering
		LOT-A - FRAMEWORK CO	NTRACT	FOR JANITO	RIAL MATERIAL			
1	Brooms (Jharu)	~ Weight = 1kgHand grip with clip for gripping bristles	Nos.	150	Local	qualified	as per approved sample	qualified
2	Wiper	High Quality base rubber with solid handle (Metal)	Nos.	170	Local	qualified	as per approved sample	qualified
3	Waste bags	HPDE Polyethylene 40/60 Microns	Kg	120	as per approved sample	qualified	Local	qualified
4	Furniture dusters (Rate per meter)	Microfiber cloth for critical surfaces & Cotton Cloth for non-critical surfaces of Maximum size (Different color cloth for biomedical and non- biomedical equipment) Pack of (6)	Nos.	870	Local	qualified	as per approved sample	qualified
5	Disinfectant for floor (Rate per Liter)	Phenyl or equivalent Quaternary Ammonium compounds (QACs) Germicidal disinfectant Solution ~3% or 0.5% enhanced (accelerated formulation) Hydrogen peroxide 3% Certification from PCSIR - approx 2.75 Ltr	Nos.	300	Sahib jee	qualified	Super	qualified

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						Bidders N	lame	
Sr#	Required Item(s)	Specifications	Unit	Qty / Job		1	2	
					M/s Haris International		M/s Power Engineering	
6	Hand Wash wall mounted container	6-8 PH Easily soluble in cold water/hot water having PCSIR Certification for germicidal qualities	Nos.	60	as per approved sample	qualified	as per approved sample	qualified
7	Liquid Hand Wash (Liter)	Dettol/lifebuoy or equivalent	5Ltr	500	Rambo	Not qualified Due to substandard product	Lifeboy	qualified
8	Liquid Toilet Cleaner (Rate per liter)	Sodium Hydro Chlorite/ Hydrochloric acid having PCSIR Certification for germicidal qualities / equivalent (packing of 250 ml or more) (Harpic or equivalent)	Nos.	350	Harpic	qualified	Harpic	qualified
9	Cleaning Gloves	Chemical & liquid protective PVC Coated General Purpose gloves	Pair	100	Local	qualified	Local	qualified
10	Surface Liquid Cleaner Rate per liter	Chloroxylenol (~ 5 %) / equivalent having PCSIR Certification (for critical surface cleaning)	Ltr	300	Dettol	qualified	All Clean	qualified
11	Floor cleaning towels (small size)	High cotton content and absorbent towel 400-600 GSM (Pack of 3)	Nos.	3,000	Local	qualified	as per approved sample	qualified
12	Dustbin/ Waste Bin Multipurpose	9 Liter, Plastic, Multipurpose	Nos.	300	Local	qualified	as per approved sample	qualified
13	Churi Gula	Iron made	Nos.	69	Local	qualified	PEP	qualified
14	Brush (Big)	Rambo or equivalent	Nos.	100	Local, Best quality	qualified	Rambo, Best quality	qualified
15	Dust Picker	Metal Heavy Duty	Nos.	100	Local	qualified	PEP	qualified
16	360L Good Quality Plastic Waste Bin Drum	Super Turf or equivalent	Nos.	20	as per approved sample	qualified	Super Tuff	qualified
17	Roomi Tikki air freshener	Roomi or equivalent	Nos.	350	Local	qualified	Roomi	qualified
18	Scotch Brite	Scotch Brite (Pack of 3) or equivalent	Nos.	350	Scotch Brite	qualified	Scotch Brite	qualified
19	Scotch Brite Metallic Scourer	Scotch Brite or equivalent	Nos.	350	as per approved sample	qualified	Scotch Brite	qualified
20	Water Pipe (meter)	PVC Water Pipe	Per Ft	300	as per approved sample	qualified	Local	qualified

Jan Bury Co

						Bidde	rs Name	
Sr#	Required Item(s)	Specifications	Unit	Qty / Job	1 M/s Haris International		2 M/s Power Engineering	
21	Phenyl Tablet	Medique or equivalent	Kg	30	Local	qualified	Medique	qualified
22	Nehla	Stainless steel	Nos.	50	Local	qualified	Local	qualified
23	Cotton Dust Mop	Scotch Brite or equivalent	Nos.	175	Local	qualified	Scotch Brite	qualified
24	Lux Soap	Lux 110 g or equivalent	Nos.	500	as per approved sample	qualified	Lux	qualified
25	Vim	Vim 1 kg or equivalent	Nos.	400	Vim	qualified	Vim	qualified
26	Phool Broom	Scotch Brite or equivalent	Nos.	160	Local	qualified	as per approved sample	qualified
27	Flush Brush	Scotch Brite or equivalent	Nos.	120	Local	qualified	Scotch Brite	qualified
28	Jala Brush	Scotch Brite or equivalent	Nos.	100	Local	qualified	as per approved sample	qualified
29	Tissue Roll (Pack of 10)	Rose Petal or equivalent	Nos.	190	Rose Petal	qualified	Rose Petal	qualified
30	Tissue Dispenser Wall Mounted	Rose Petal or equivalent	Nos.	100	Rose Petal	qualified	Rose Petal	qualified
31	Tissue pack for Dispenser	Rose Petal or equivalent	Nos.	1,700	Tux	qualified	Rose Petal	qualified
32	Glass Cleaner	Scotch Brite or equivalent	Nos.	150	Rambo	qualified	Scotch Brite	qualified
33	Surf	Surf Excel or equivalent	kg	360	Surf Excel	qualified	Surf Excel	qualified
34	Polish Brass	Brasso or equivalent	Nos.	80	Brasso	qualified	as per approved sample	qualified
35	Air Freshener	Fresco or equivalent	Nos.	150	Fresco	qualified	Fresco	qualified

### TECHNICAL COMMITTEE:

Technical committee met on \_\_\_\_\_\_ 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 PPRA Rules 2014 (Amended).

End User

Co-Opted (Member)

Technical Officer (SHC&ME)

Member

Muzaffar Iqbal

Member

Dr. Saba Khaliq

Co-Convener

Prof. Uruj Zahra

# **CON. ARATIVE STATEMENT:**

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Campus University of Health Sciences, Lahore.

4. Date & Time of Bid Closing: 31-01-2025 - 03:00 PM5. Date & Time of Bid Opening: 31-01-2025 - 03:30 PM

6. No. of bids received: 04

		Bidder Name						
C-4	Manne with an altitudion	1	2	3	4			
Sr#	Items with specifications	M/s Chaudhary Enterprises	M/s Humalia Trading Corporation	M/s Haris International	M/s Power Engineering Pakistan			
1	2% Bid Security of estimated cost of articles / items given by the department. The Bid security must be submitted with technical proposal	✓	1	✓	<b>✓</b>			
2	Copy of NTN /GST	✓	✓	✓	1			
3	Copy of Professional Tax	×	✓	✓	✓			
4	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.	✓	✓	✓	<b>√</b>			
5	Bank Account Maintenance: Fresh Certificate issued by bank that the account is being maintained since when and the title of account is what	×	1	✓	<b>√</b>			
6	Last 01 year bank account statement	✓	1	✓	✓			
7	Undertaking on Stamp Paper for non-blacklisting from UHS or PPRA	✓	✓	✓	<b>√</b>			
8	A copy of a valid authorization certificate from the primary / principle manufacturer is required. If the evidence of manufacturing is provided by the manufacturer, it should be included as well	N/A	N/A	N/A	N/A			
9	Portfolio of Firm (supporting documents should be attached)	✓	✓	✓	4			
10	The Bidder should be in relevant business from last one year.	✓	✓	✓	<b>√</b>			

	Items with specifications	Bidder Name					
Sr#		1	2	3	4		
		M/s Chaudhary Enterprises	M/s Humalia Trading Corporation	M/s Haris International	M/s Power Engineering Pakistan		
11	Total No. of tenders / transactions along with total financial value shall be mentioned. The Bidder shall submit three (03) purchase/work orders.	✓	✓	✓	<b>√</b>		

It is hereby confirmed that the bid was evaluated against the laid specifications and found 23 Bid qualified.Comparative statement (summary/detail) is being submitted to Technical Committee, UHS for further necessary action.

**TECHNICAL COMMITTEE:** 

Technical committee met on \_\_\_\_\_\_ to consider the Technical Evaluation Report following single stage one 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 PPRA Rules 2014 (Amended).

End User

Co-Opted (Member)

Technical Officer (SHC&ME)

Member

Muzaffar Iqbal

Member

Or. Saba Khaliq

Co-Convener

Prof. Uruj Zahra

### **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 Janitorial Material, Uniform and Equipments / Items for both city and Jinnah Campus University of

Health Sciences, Lahore.

4. Date & Time of Bid Closing:

31-01-2025 - 03:00 PM 5. Date & Time of Bid Opening: 31-01-2025 - 03:30 PM

6. No. of bids received:

02 in Lot-B

						Bidders Na	me			
Sr#	Required Item(s)	Specifications	Unit	Qty / Job		1		2		
					M/s Chaudha	ary Enterprises	M/s Humalia Trading Corporation			
	LOT-B- FRAMEWORK CONTRACT FOR JANITORIAL UNIFORM FOR STAFF									
1	Uniform	Uniform for male and female janitorial staff without pockets for both campuses (2 pairs each)	Nos.	140	as per approved sample	Not qualified due to non submission of mandatory documents.	as per approved sample	Qualified		
2	Shoes	Shoes for male and female janitorial staff for both campuses (color: black)	Nos.	70	as per approved sample	Not qualified due to non submission of mandatory documents.	as per approved sample	Qualified		

#### **TECHNICAL COMMITTEE:**

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 PPRA Rules 2014 (Amended).

End User

Technical Officer (SHC&ME)

Muzaffar Igbal

Prof. Uruj Zahra

Co-Opted (Member)

Member

Member

Co-Convener

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3. Title of Procurement: Framework Contract for Procurement of Janitorial Material, Uniform and Equipments / Items for both city and Jinnah

Campus University of Health Sciences, Lahore.

4. Date & Time of Bid Closing: 31-01-2025 - 03:00 PM5. Date & Time of Bid Opening: 31-01-2025 - 03:30 PM

6. No. of bids received: 04

			Bidde	r Name	
0 "		1	2	3	4
Sr#	Items with specifications	M/s Chaudhary Enterprises	M/s Humalia Trading Corporation	M/s Haris International	M/s Power Engineering Pakistan
1	2% Bid Security of estimated cost of articles / items given by the department. The Bid security must be submitted with technical proposal	✓	1	✓	1
2	Copy of NTN /GST	✓	<b>√</b>	✓	1
3	Copy of Professional Tax	×	<b>√</b>	✓	<b>√</b>
4	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.	✓	1	✓	. ✓
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	Undertaking on Stamp Paper for non-blacklisting from UHS or PPRA	✓	✓	✓	✓
8	A copy of a valid authorization certificate from the primary / principle manufacturer is required. If the evidence of manufacturing is provided by the manufacturer, it should be included as well	N/A	N/A	N/A	N/A
9	Portfolio of Firm (supporting documents should be attached)	✓	✓	✓	✓
10	The Bidder should be in relevant business from last one year.	✓	✓	✓	✓

	Items with specifications	Bidder Name					
Sr#		1	2	3	4		
31#		M/s Chaudhary Enterprises	M/s Humalia Trading Corporation	M/s Haris International	M/s Power Engineering Pakistan		
11	Total No. of tenders / transactions along with total financial value shall be mentioned. The Bidder shall submit three (03) purchase/work orders.	✓	<b>✓</b>	✓	✓		

It is hereby confirmed that the bid was evaluated against the laid specifications and found <u>3</u> Bid qualified.Comparative statement (summary/detail) is being submitted to Technical Committee, UHS for further necessary action.

**TECHNICAL COMMITTEE:** 

Technical committee met on \_\_\_\_\_\_ to consider the Technical Evaluation Report following single stage one 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 PPRA Rules 2014 (Amended).

End User

Co-Onted (Member)

Technical Officer (SHC&ME)

Member

Muzaffar Iqbal

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### **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 Janitorial Material, Uniform and Equipments / Items for both city and Jinnah Campus University of Health

Sciences, Lahore.

4. Date & Time of Bid Closing: 31-01-2025 - 03:00 PM5. Date & Time of Bid Opening: 31-01-2025 - 03:30 PM

6. No. of bids received: 01 in Lot-C

					Bidde	r Name
Sr#	Required Item(s)	Specifications	Unit	Qty / Job	M/s Power Engineering	
	LC	T-C- FRAMEWORK CONTRACT FOR PROCUREMENT OF JANITOR	IAL EQUIPMEN	I ITS / ITEMS		99
1	Walk behind Floor cleaning, scrubbing and polishing Machine	Professional High-performance floor polisher, cleaner, buffer machine with brush speed of 150-200 RPM for effective scrubbing and polishing. It should also contains multiple brushes and discs/pads Fully Adjustable Handle Cover 2000 square meters per hour	Nos.	6	Multi Engineer	Qualified
2	Vacuum Cleaner	Airflow of 18CBM/Min and a vacuum pressure of 18KPa with 30L dust capacity and a durable stainless steel tank Wet and dry cleaning - 1pcs flexible hose - 1pcs floor brush - 1set plastic tube 3pcs - 1pcs foam filter - 1pcs dust collection	Nos.	2	West Point Dulex Model. WF-960	Qualified
3	Janitor Trolley	Trolley with 3 areas: 120 L foldable bag holder, closed storage area with drawers and washing area with wringer and 2 buckets	Nos.	14	PEP	Qualified

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Sr#	Required Item(s)	Specifications	Unit	Qty / Job	Bidder Name  1  M/s Power Engineering	
4	Window Glass Cleaning Kit	Professional Window Glass Cleaning Kit with the following items included: 10-inch squeegee channel with Rubber 14-inch squeegee channel with Rubber 18-inch squeegee channel with Rubber Squeegee Handle, 36-inch Replacement Squeegee Rubber Scraper with Spare Blades, 14-inch Window Washer, Sponge, Cranked Offset Adaptor Deluxe Long Hadled Window Scraper with Spare Blades, Telescopic pole 2 x 1.25m	Nos.	16	PEP Article No.6000001	Qualified
5	Garbage Movement Trolley	1100 Litr Capacity Heavy duty Strong Good Quality material with solid rubber tyres and handle for movement	Nos.	2	PEP	Qualified

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End User

Co-Opted (Member)

Technical Officer (SHC&ME)

Member

Muzáffar Iqbal

Member

Dr. Saba Khaliq

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