

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 Procurement of (Misc. Items) for Repair of Furniture Available in Boys & Girls Hostel at UHS Jinnah Campus, KSK.
4. Date & Time of Bid Closing: 18-07-2025 - 03:00 PM
5. Date & Time of Bid Opening: 18-07-2025 - 03:30 PM
6. Financial Opening: 13-08-2025
7. No. of bids received: 03 (in Lot-A)

Approved Estimated Cost: 136,880/-

Sr No	Item(s)/Specification	Unit	Required Quantity	Bidder Name								
				1		2		3				
				Vendor's Specification	M/s Global Vision	Vendor's Specification	M/s Mughal Traders	Vendor's Specification	M/s Power Engineering Pakistan			
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price			
Lot-A: Procurement of Electric Items.												
1	Wood Cutter Machine 9" complete	No	1	Imported / China	29,990	29,990	Bosch	40,000	40,000	Macalta China	36,000	36,000
2	Wood Cutter 8" dia	No	1	Imported / China	24,950	24,950	Deer Pak Made	4,500	4,500	Ingco	25,000	25,000
3	Hand Cutter 6"	Nos	2	Imported / China	16,980	33,960	Dewalt	17,400	34,800	Ingco	15,000	30,000
4	Baby Grinder 5"	Nos	2	Imported / China	14,990	29,980	Dewalt	13,050	26,100	Macalta China	12,000	24,000
5	Cutter Disc 9/4	Nos	2	Imported / China	4,500	9,000	Deer Pak Made	3,000	6,000	Ingco	2,000	4,000
6	Cutter Disc 5/4	Nos	2	Imported / China	3,500	7,000	Deer Pak Made	5,800	11,600	Ingco	2,000	4,000
Total Amount					134,880			123,000			123,000	
Voluntarily Discount					-			30,750			31,980	
Total Amount After Discount					134,880			92,250			91,020	

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 18.8.25 examined and evaluated the financial statement & found that the M/s Power Engineering Pakistan quoted the lowest prices in the Lot-A. The case may be forwarded to Competent Authority for approval.

End-User
Co-Opted Member

Ms. Shagufa Naseem
Member

Prof. Dr Sidrah Saleem
Co-Convenor

Mr. Mujahid Iqbal
Convenor

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5. Date & Time of Bid Opening: 18-07-2025 - 03:30 PM
6. Financial Opening: 13-08-2025
7. No. of bids received: 03 (in Lot-B)

Approved Estimated Cost: 180,957/-

Sr No	Item(s)/Specification	Unit	Required Quantity	Vendor Specification	Bidder Name					
					1		2		3	
					M/s Global Vision		M/s Mughal Traders		M/s Power Engineering Pakistan	
					Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
Lot-B: Procurement of Misc. Tools.										
1	Nair 1 ½"	Grams	500	Local	399 (500 Grams)	399	1120 (500 Grams)	1,120	8	4,000
2	Nail 2"	Grams	500	Local	400 (500 Grams)	399	1121 (500 Grams)	1,120	8	4,000
3	Nail 1"	Grams	500	Local	401 (500 Grams)	399	1122 (500 Grams)	1,120	8	4,000
4	Glue	Grams	500	Local	630 (500 Grams)	630	1400 (500 Grams)	1,400	8	4,000
5	Elft (500 Grams)	Nos	2	Imported / Equivalent	750	1,500	7,000	14,000	3,500	7,000
6	Screw ¾"	Nos	12	Imported / Equivalent	546	6,552	1,120	13,440	50	600
7	Screw 1 ½"	Nos	12	Imported / Equivalent	546	6,552	1,120	13,440	50	600
8	L Bracket	Nos	20	Imported / Equivalent	1490	29,800	350	7,000	1,000	20,000
9	Saw	Nos	2	Imported / Equivalent	900	1,800	2,800	5,600	3,000	6,000
10	Hammer Small 22 No.	Nos	2	Imported / Equivalent	1500	3,000	1,400	2,800	1,000	2,000
11	L Key Set	Nos	2	Imported / Equivalent	3500	7,000	2,800	5,600	3,500	7,000
12	Jaw Pincer	Nos	2	Imported / Equivalent	3750	7,500	3,500	7,000	2,000	4,000
13	90 Degree angle 12"	Nos	2	Imported / Equivalent	1500	3,000	2,100	4,200	2,000	4,000
14	Screw Driver Set	Nos	2	Imported / Equivalent	1990	3,980	4,200	8,400	4,000	8,000
15	Satri Set	Nos	2	Imported / Equivalent	1490	2,980	4,200	8,400	3,500	7,000
16	Satri Randa	Nos	2	Imported / Equivalent	2250	4,500	4,200	8,400	3,500	7,000
17	Clump 12"	Nos	4	Imported / Equivalent	1150	4,600	3,500	14,000	2,000	8,000
18	Hand Level	Nos	2	Imported / Equivalent	1650	3,300	2,520	5,040	4,000	8,000
19	Pathri	Nos	2	Imported / Equivalent	1200	2,400	2,100	4,200	2,000	4,000

Sr No	Item(s)/Specification	Unit	Required Quantity	Bidder Name								
				1		2		3				
				Vendor Specification		M/s Global Vision		M/s Mughal Traders		M/s Power Engineering Pakistan		
20	Takora	Nos	2	Imported / Equivalent	4500	9,000	2,100	4,200	2,500	5,000		
21	Plumb	Nos	2	Imported / Equivalent	1500	3,000	700	1,400	4,500	9,000		
22	Randa Small	Nos	2	Imported / Equivalent	5250	10,500	2,100	4,200	3,500	7,000		
23	Single 90 Degree angle	Nos	2	Imported / Equivalent	1350	2,700	2,100	4,200	2,000	4,000		
24	Chorsi Set	Nos	2	Imported / Equivalent	3000	6,000	2,100	4,200	3,500	7,000		
25	Warmma 2"	Pkt	1	Imported / Equivalent	2250	2,250	9,800	9,800	4,500	4,500		
26	Warmma 1 ½"	Pkt	1	Imported / Equivalent	2250	2,250	non-responsive / not qualified due not quoted rates in complete lot i.e. Sr# 26 to 31				4,500	4,500
27	Warmma 5"	Pkt	1	Imported / Equivalent	2250	2,250					4,500	4,500
28	Sand Paper Round	Pkt	1	Imported / Equivalent	7200	7,200					4,500	4,500
29	Drill Bit / Verma	No	1	Imported / Equivalent	450	450	non-responsive / not qualified due not quoted rates in complete lot i.e. Sr# 26 to 31				2,500	2,500
30	Round File / Choosa ¾	Nos	2	Imported / Equivalent	8500	17,000					2,500	5,000
31	Simple File / Choosa ½	Nos	2	Imported / Equivalent	8500	17,000					2,500	5,000
Total Amount						169,891	Non-responsive / not qualified			171,700		

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

FINANCIAL COMMITTEE:

The financial statement checked and verified by the end user. The Finance Committee met on 18.8.25 examined and evaluated the financial statement & found that the **M/s Global Vision** quoted the lowest prices in the Lot-B of the tender, and found that **M/s Mughal Traders** is non-responsive / not qualified due to not quoted rates in complete lot i.e. not quoted rates in Sr# 26 to 31. The case may be forwarded to Competent Authority for approval.

End-User
Co-Opted Member

Ms. Shagufta Naseem
Member

Prof. Dr Sidrah Sateem
Co-Convenor

Mr. Mujahid Iqbal
Convenor

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6. Financial Opening: 13-08-2025
7. No. of bids received: 02 (in Lot-C)

Approved Estimated Cost: 447,731/-


Sr No	Item(s)/Specification	Unit	Required Quantity	Bidder Name		Bidder Name	
				1		1	
				M/s Global Vision	M/s Power Engineering Pakistan	M/s Power Engineering Pakistan	
				Unit Price	Total Price	Unit Price	Total Price
Lot-C: Procurement of Wooden Door and other Wood Items.							
1	Lamination Chipboard Sheet 8' x 4'	Nos	7	5,500	38,500	6,500	45,500
2	Oak Wood Semi Solid Door 7 Nos.	Sft	150	2,549	382,350	2,500	375,000
Total Amount					420,850		420,500


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 18.8.25 examined and evaluated the financial statement & found that the **M/s Power Engineering Pakistan** 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