

FINANCIAL EVALUATION / COMPARATIVE STATEMENT

COMPARATIVE STATEMENT :

1. Name of Procuring Agency: University of Health Sciences Lahore
2. Method of Procurement: Single Stage One Envelope Bidding Procedure under PPRA Rules 2014 (amended)
3. Title of Procurement: Tender for Procurement of Response Form, Paper Reams, Stationery and Other Misc. Items for PGET-2026, University of Health Sciences, Lahore Tender No: UHS/PUR/T/26-27/378
4. Date & Time of Bid Closing: 05-10-2026 - 03:00 PM
5. Date & Time of Bid Opening: 05-10-2026 - 03:30 PM
6. Financial Opening: 05-10-2026
7. No. of bids received: 02

Approved Estimated Cost: 360,000/-

Sr No	Item (s) Specification	Unit	Required Quantity	Bidder Name					
				1			2		
				M/s Digital Document Solutions			M/s Union Business Machine		
				Vendor's Specifications	Unit Price	Total Price	Vendor's Specifications	Unit Price	Total Price
Lot:1:- Printing of MCQs Response Forms for MDCAT-2026									
1	Response Forms (as per sample)	No.	30,000	Printing of Response Forms will be Supplied Same as per the Sample provided by the UHS	14.24	427,200	1st copy 100 Grams Paper, imported off set 2nd copy NCR paper	17.50	525,000
Total						427,200			525,000
Minus Voluntarily discount without NCR page (2nd Copy)						(172,200)			(165,000)
Grand Total After Discount						255,000			360,000

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 05-10-26 examined and evaluated the financial statement & found that the **M/s Digital Document Solution** quoted the lowest prices in the tender. The case may be forwarded to Competent Authority for approval.

Prepared By:
M. Shahnaz
End User
Co-Opted Member
Dr. M. Abbas
Controller of Examinations
University of Health Sciences

Ms. Shugafra Naseem
Member

Prof. Dr. Sidrah Saleem
Co-Convener

Mr. Mujahid Iqbal
Convener

Checked By:
Mr. Adeel Younis
Sec. Finance Committee

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5. Date & Time of Bid Opening: 05-10-2026 - 03:30 PM
6. Financial Opening: 05-10-2026
7. No. of bids received: 04

Approved Estimated Cost: 1,349,085/-

Sr No	Item (s) Specification	Unit	Required Quantity	Bidder Name											
				1			2			3			4		
				M/s Tripple H Traders			M/s M.F Enterprises			M/s New Vision Traders			M/s Union Business Machine		
				Vendor's Specifications	Unit Price	Total Price	Vendor's Specifications	Unit Price	Total Price	Vendor's Specifications	Unit Price	Total Price	Vendor's Specifications	Unit Price	Total Price
Lot:2:- Procurement of Paper Reams															
1	Paper Reams A4 - 80 Grams (Double A or equivalent)	Nos.	825	Double A or equivalent	1,529.5	1,261,837.5	(Double A) ,A4 80 Crams	1,569	1,294,425	A4 80 Grams, Double A	1,480	1,221,000	AA Thailand	1,560	1,287,000
2	Paper Reams Legal Size (Folio) (Double A or equivalent)	Nos.	10	Double A or equivalent	1,839.5	18,395.0	(Double A) Legal 70 Grams	1,864	18,640	Legal 70 Grams, Double A	1,741	17,410	AA Thailand	1,800	18,000
3	Paper Reams A3 (Double A or equivalent)	Nos.	10	Double A or equivalent	3,499.5	34,995.0	Double A	3,300	33,000	A3 70 Grams, Double A	3,127	31,270	AA Thailand	3,480	34,800
Total						1,315,228			1,346,065	1,269,680					1,339,800

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 06-10-26 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 to proceed further.

Prepared By:
M. Shahzad
Purchase Officer

End User
Co-Opted Member
Dr. M. Abbas

Controller of Examinations
University of Health Sciences

Ms. Shugafta Naseem
Member

Prof. Dr. Sidrah Saleem
Co-Convener

Mr. Mujanid Iqbal
Convener

checked By:
Mr. Adeel Younas
Sec. Finance Committee

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Tender No: UHS/PUR/T/26-27/378
4. Date & Time of Bid Closing: 30-06-2026 - 03:00 PM
5. Date & Time of Bid Opening: 30-06-2026 - 03:30 PM
6. Financial Opening: 20-07-2026
7. No. of bids received: 02

Approved Estimated Cost: 230,160/-

Sr No	Item (s) Specification	Unit	Required Quantity	Bidder Name				
				1		2		
				M/s Triple H Traders		M/s New Vision Traders		
				Unit Price	Total Price	Vendor's Specifications	Unit Price	Total Price
Lot:3:- Procurement of Stationery Items								
1	Roll No Stickers (Packets) (100 per pack) Zheng Hao Adhesive or equivalent	Pkt.	20	1,483.95	29,679.0	Imported (China)	2,400.00	48,000
2	Scotch Tape 1" Wide	Nos.	200	61.95	12,390.0	Super Star, Local	66.00	13,200
3	Ball Pen (Printed - UHS Logo) (Dollar Clipper or equivalent) as per sample	Nos.	250	18.50	4,625.0	Clipper, Local	24.00	6,000
4	Permanent Marker (With half of Red & Blue) (Dollar or equivalent)	Nos.	150	64.75	9,712.5	Dollar. Local	78.00	11,700
5	Staplers Large (Deli or Dux or equivalent)	Nos.	25	62.75	1,568.8	Dollar. Local	66.00	1,650
6	Stapler Pins 24/6 (Dollar or equivalent)	Nos.	20	77.50	1,550.0	Crystle, Local	108.00	2,160
7	Draw Cord (in KGs) (as per sample)	KG	5	1,595.50	7,977.5	Local	3,000.00	15,000
8	Visitor Cards with Lanyards (Large) B2 (as per sample)	Nos.	150	29.50	4,425.0	Local, Good Quality	14.00	2,100
9	Paper Cutter Small (Deli or Circuit PK or equivalent)	Nos.	50	64.95	3,247.5	Deli, China	144.00	7,200
10	Packing Tape (Brown Tape) (As per sample)	Nos.	75	114.50	8,587.5	Local, Good Quality	120.00	9,000
11	Clock Cell AA (Toshiba or equivalent)	Nos.	250	35.50	8,875.0	Toshiba, Japan	42.00	10,500
Total					92,638			126,510

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 06.10.26 examined and evaluated the financial statement & found that the **M/s Tripple H Traders** quoted the lowest prices in the tender. The case may be forwarded to Competent Authority for approval.

Prepared By:
M. Shahzad
Purchase Officer
End User
Co-Opted Member
Dr. M. A. Abbas
Controller of Examinations
University of Health Sciences

Ms. Shugafta Naseem
Member

Prof. Dr. Sidrah Saleem
Co-Convener

Mr. Mujahid Iqbal
Convener

checked By: Adil
Mr. Adil Younus
Sec. Finance Committee

FINANCIAL EVALUATION / COMPARATIVE STATEMENT**COMPARATIVE STATEMENT :**

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5. Date & Time of Bid Opening: 30-06-2026 - 03:30 PM
6. Financial Opening: 20-07-2026
7. No. of bids received: 01

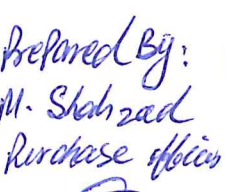
Approved Estimated Cost: 738,396/-

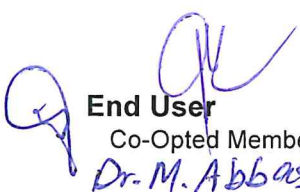
Sr No	Item (s) Specification	Unit	Required Quantity	Bidder Name		
				1		
				M/s Triple H Traders		
				Vendor's Specifications	Unit Price	Total Price
Lot:4 Procurement of Misc. Items						
1	Carton (as per sample)	Nos.	50	Carton (as per sample)	209.50	10,475.0
2	Thinner (in Litters)	Ltr	3	Thinner (in Litters)	639.50	1,918.5
3	Security Wire for Trunk (in KGs) (as per sample)	Kg	3	Security Wire for Trunk (in KGs) (as per sample)	1,459.50	4,378.5
4	Led Seal (in KGs) (as per sample)	KG	2	Led Seal (in KGs) (as per sample)	1,479.50	2,959.0
5	Lock Pouches (Stitched) (as per sample)	Nos.	200	Lock Pouches (Stitched) (as per sample)	14.25	2,850.0
6	Milky Bags (in KGs) (as per sample)	Kg	150	Milky Bags (in KGs) (as per sample)	1,069.50	160,425.0
7	Polythene Seal Bags (Transparent) in KGs (as per sample)	Kg	100	Polythene Seal Bags (Transparent) in KGs (as per sample)	1,049.50	104,950.0
8	Candles (As per sample)	Nos.	100	Candles (As per sample)	12.50	1,250.0
9	Match Boxes	Nos.	100	Match Boxes	6.95	695.0
10	Sealing Wax (as per sample)	Nos.	150	Sealing Wax (as per sample)	106.95	16,042.5
11	Waste Bags (in KG) As per sample (with 30-45 Liters Capacity per Bag)	Kg	5	Waste Bags (in KG) As per sample (with 30-45 Liters Capacity per Bag)	469.50	2,347.5
12	Key Rings with Label Tag	Nos.	150	Key Rings with Label Tag	24.75	3,712.5
13	Lock Body With = 70MM, Lock Body Height = 60mm	Nos.	50	Lock Body With = 70MM, Lock Body Height = 60mm	569.75	28,487.5
Total						340,491

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

FINANCIAL COMMITTEE:

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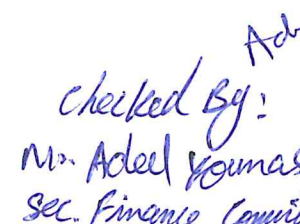
Prepared By: 
M. Shahzad
Purchase Officer

End User: 
Dr. M. Abbas
Co-Opted Member
Controller of Examinations

Ms. Shugafra Naseem
Member

Prof. Dr. Sidrah Saleem
Co-Convener

Mr. Mujahid Iqbal
Convener

checked By: 
Mr. Adeel Younas
Sec. Finance Committee

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6. Financial Opening: 05-10-2026
7. No. of bids received: 02

Approved Estimated Cost: 176,000/-

Sr No	Item (s) Specification	Unit	Required Quantity	Bidder Name			Bidder Name		
				1			2		
				M/s Tripple H Traders			M/s Digital Document Solutions		
				Vendor's Specifications	Unit Price	Total Price	Vendor's Specifications	Unit Price	Total Price

LOT-5:- Procurement of Flex Banners

1	Flex Banners (in Sq Ft.) (Different size on Star media) 320 Grams	Sqft	4,000	Flex Banners (in Sq Ft.) (Different size on Star media) 320 Grams	42.99	171,960	Flex Banners (in Sq Ft.) (Different size on Star media) 320 Grams	64.89	259,560
Total						171,960			259,560

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

FINANCIAL COMMITTEE:

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End User
Co-Opted Member

Dr. M. Abbas

Ms. Shugafta Naseem
Member

Prof. Dr. Sidrah Saleem
Co-Convener

Mr. Mujahid Iqbal
Convener

Controller of Examinations
University of Health Sciences,
Lahore.

Prepared By:
M. Shahzad
Revenue Officer

Checked By: Ash-
Mr. Adeel Younus
Sec. Finance Committee

FINANCIAL EVALUATION / COMPARATIVE STATEMENT

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5. Date & Time of Bid Opening: 05-10-2026 - 03:30 PM
6. Financial Opening: 05-10-2026
7. No. of bids received: 01

Approved Estimated Cost: 1,284,550/-

Sr No	Item (s) Specification	Unit	Required Quantity	Bidder Name		
				1		
				M/s Office Automation Group		
				Vendor's Specifications	Unit Price	Total Price

LOT-6:- Procurement of Original Toner of Konica Products

1	Konica Minolta Printing Press 1250	Nos.	10	Konica Minolta Printing Press 1250	93,000	930,000
2	Konica Minolta Photocopier 450i	Nos.	2	Konica Minolta Photocopier 450i	56,000	112,000
3	Konica Minolta Photocopier 458	Nos.	2	Konica Minolta Photocopier 458	56,000	112,000
Total						1,154,000

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 06-10-26 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 to proceed further.

End User
Co-Opted Member

Ms. Shugafra Naseem
Member

Prof. Dr. Sidrah Saleem
Co-Convener

Mr. Mujahid Iqbal
Convener

Controller of Examinations
University of Health Sciences,
Lahore

prepared By:
M. Shahzad
Chief Purchase Officer

checked By:
Mr. Adeel Younas
Sec. Finance Committee