

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 PPA Rules 2014 (amended)
3. Title of Procurement: Tender for Hiring of Services of Printing Machine on Rental Basis and Transportation for MDCAT 2025, University of Health Sciences, Lahore Tender No: UHS/PUR/MDCAT/25/172
4. Date & Time of Bid Closing: 28-08-2025 - 11:00 AM
5. Date & Time of Bid Opening: 28-08-2025 - 11:30 AM
6. No. of participated bidders: 08 (in Complete Tender)

Sr #	Items with specifications	Bidders							
		1	2	3	4	5	6	7	8
	M/s Canotech Pvt Ltd (Lot-I)	M/s Digital Solution Document (Lot-I)	M/s Friends & Co (Lot-I & II)	M/s N.G Tourism Transport System (Lot-II)	M/s The Resource Knot (Lot-II)	M/s Shani Travels Rent a Car (Lot-II)	M/s Shirazi Rent A Car (Lot-II)	M/s United Transport Service (Lot-II)	

1	Copy of Bank Guarantees / CDR / PO per Bid Security.	✓	✓	✓	✓	✓	✓	✓	✓
2	Copy of Valid CNIC duly attested by authorized person	✓	✓	✓	✓	✓	✓	✓	✓
3	Copy of NTN /GST duly attested by authorized person.	✓	✓	✓	✓	✓	✓	✓	✓
4	Copy of Professional Tax	✓	✓	✓	2023	✓	✓	✓	✓
5	Active Registration with Income Tax Authorities.	✓	✓	✓	✓	✓	✓	✓	✓
6	Bank Account Maintenance: Fresh Certificate issued by bank that the account is being maintained since when.	✓	✓	✓	2024	✓	✓	✓	✓
7	Last 01 year bank account statement	✓	✓	✓	✓	✓	✓	✓	✓
8	Undertaking on Stamp Paper for non-blacklisting from any govt. department or entity.	✓	✓	✓	✓	✓	✓	✓	✓
9	A copy of a valid authorization certificate from the primary / principle of manufacturer is required. If the manufacturer provides the evidence of manufacturing, it should be included as well (if applicable)	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	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 (must attached purchase order / work orders at least for one year)	✓	✓	✓	✓	✓	✓	✓	✓
13	The Bidder shall be submitted minimum three (3) purchase/work orders	✓	✓	✓	✓	✓	✓	✓	✓
14	The bidder must provide technical specification/ BOQ Specifications is mandatory	✓	✓	✓	✓	✓	✓	✓	✓

It is hereby confirmed that one bid(s) were evaluated against the said specifications and round U / Bids(s) qualified/responsive. Comparative statement (summary/detail) is being submitted to Technical Committee, UHS for further necessary action

TECHNICAL COMMITTEE:

02.08.25

Technical committee met on 02.08.25 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 PPA Rules 2014 (Amended).

Additional Registrar
Administration & Coordination
Co-Opted (Member)
End User
Co-Opted (Member)

Dr. Rahat Abdul Rehman
Co-Opted (Member)

Technical Officer (SHC&ME)
Member

Dr. Umara Saleem
Member
(ON LEAVE)

Dr. Saba Khalilq
Co-Convenor

Dr. Uruf Zehra
Convenor

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6. No. of bids received: 03 (in Lot - I)

Sr #	Required Item(s)	Unit	Total Quantity	Bidders Name		
				1	2	3
				M/s Canotech Pvt Ltd	M/s Digital Document Solution	M/s Friends & Co

Lot:- PROUREMENT OF PRINTING MACHINES ON RENTAL BASIS FOR MDCAT-2025

1	Hiring of Heavy-Duty Machines for printing of questions papers	The University shall procure services on following terms & conditions: i. The supplier shall provide Six (06) (125-135) CPM/PPM production printers and (01) backup (125-135) CPM/PPM production printer machine for MDCAT-2025 question papers printing. ii. The production printers should be powered through the online UPS system provided by the vendor. iii. All consumable including stapling and toner cartridges will be the responsibility of the supplier. iv. The supplier will have to install machines within 72 hours after the issuance of work order. v. The machines will be kept till the declaration of MDCAT-2025 official result. vi. A-4 size papers will be provided by the University for question paper printing. vii. The Vendor/Supplier shall maintain a reasonable quantity of consumables at the printing site for smooth operation. viii. The Vendor/Supplier shall depute resident engineers at the printing site for providing efficient trouble shooting during printing. ix. The University will provide electricity through WAPDA. The Vendor/Supplier shall provide/ensure the provisioning of online UPS for uninterruptable power supply during the printing of question papers.	Pages (both sides)	1,600,000	Production Printer 135 PPM with all required accessories and Supplies	Ricoh/Kyocera Taskalfa 13600 Ricoh Pro 1357/ Taskalfa 13600 (Total Quantity=07) Japan Assay In China	Responsive / Qualified	Laser Printer Ricoh Amercan/Japan es Pro 8120 (Qty=06), Pro 1357 (Qty=02) with Staples & Finisher	125-135 CPM/PPM Production Printers	Responsive / Qualified	Hiring of Heavy-Duty Machines for printing of questions papers	The University shall procure services on following terms & conditions: i. The supplier shall provide Six (06) (125-135) CPM/PPM production printers and one (01) backup (125-135) CPM/PPM production printer machine for MDCAT. 2025 question papers printing. ii. The production printers should be powered through the online UPS system provided by the vendor. iii. All consumable including stapling and toner cartridges will be the responsibility of the supplier. iv. The supplier will have to install machines within 72 hours after the issuance of work order. v. The machines will be kept till the declaration of MDCAT-2025 official result. vi. A-4 size papers will be provided by the University for question paper printing. vii. The Vendor/Supplier shall maintain a reasonable quantity of consumables at the printing site for smooth operation. viii. The Vendor/Supplier shall depute resident engineers at the printing site for providing efficient trouble shooting during printing. ix. The University will provide electricity through WAPDA. The Vendor/Supplier shall provide/ensure the provisioning of online UPS for uninterruptable power supply during the printing of question papers.	Responsive / Qualified

TECHNICAL COMMITTEE: 02-08-25
Technical committee met on per PPA Rules 2014 (Amended).

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 BOCs and eligibility criteria. Technical Committee recommends to process further as

Mr. Shabbir Hussain Secretary	Prof. Dr. Sidrah Saleem Member	Prof. Dr. Urui Zehra Member	Dr. Umra Saleem Member	Dr. Saba Khalid Co-Convenor	Dr. Urui Zehra Convenor	Prof. Dr. Sarah Ghafoor Convenor
End User Co-Opted (Member)	Co-Opted (Member) Dr. Rabat Abdul Rehman	Technical Officer(SHC&ME) Member	(ON LEAVE) Dr. Umra Saleem Member	Dr. Saba Khalid Co-Convenor	Dr. Urui Zehra Convenor	Prof. Dr. Sarah Ghafoor Convenor

MANDATORY ELIGIBILITY CRITERIA FOR TECHNICAL EVALUATION

COMPANITIVE STATEMENT:

- | | | |
|----|-----------------------------|--|
| 1. | Name of Procuring Agency: | University of Health Sciences Lahore |
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| 3. | Title of Procurement: | Tender for Hiring of Services of Printing Machine on Rental Basis and Transportation for MDCAT 2025, University of Health Sciences, Lahore |
| 4. | Date & Time of Bid Closing: | 28-08-2025 - 11:00 AM |
| 5. | Date & Time of Bid Opening: | 28-08-2025 - 11:30 AM |
| 6. | No. of bids received: | 06 (In Lot-II) |

Lot-II:- TRANSPORTATION FOR MDCAT-2025						
Sr #	Required Item(s)	City	Total Quantity	Bidders Name		
6	M/s Friends & Co (Lot-I & II)		1	M/s N G Tourism Transport System (Lot-II)		
				M/s The Resource Knot (Lot-II)		
				M/s Shani Travels Rent a Car (Lot-II)		
5	M/s Shirazi Rent A Car (Lot-II)					
6	M/s United Transport Service (Lot-II)					

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End User
Co-Opted (Member)

MTO
Co-Opted (Member)

Dr. Rahat Abdul Rehman
Co-Opted (Member)

Technical Officer(SHC&ME)
Member

Dr. Umra Saleem
Member

Dr. Saba Khalid
Co-Convenor

Dr. Uruj Zehra
Convenor

TECHNICAL COMMITTEE: 02-08-15

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