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 Printers and Toners for Printers and Photocopiers of University of Health Sciences, Lahore for the

FINANCIAL YEAR 2025-26 Tender No: UHS/PUR/FW/25/198

4. Date & Time of Bid Closing: 03-12-2025 - 03:00 PM 5. Date & Time of Bid Opening: 03-12-2025 - 03:30 PM

6. No. of bids received: 05

				Bidder Name		
Sr#	Itama with angelfications	1	2	3	4	5
31#	Items with specifications	M/s ABM Data System Pvt Ltd.	M/s Cannotech Pvt Ltd	M/s Melody Digital Traders	M/s O&A Business Machines (Pvt) Ltd	M/s New Vision Traders
1	Copy of NTN /GST	1	1	1	✓	1
2	Copy of Professional Tax	1	1	1	1	1
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	1	1	1	1	1
4	Copy of Bank Guarantees / CDR / Pay Order per Bid Security	1	✓	1	✓	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	✓	✓	1	1	1
6	Last 01 year bank account statement	1	1	1	1	1
7	Undertaking on Stamp Paper for non-blacklisting by the procuring agency	1	1	1	1	1
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.	✓	✓	1	1	1
9	Upload copy of bid document of UHS with each page signed and stamped	1	1	1	1	1
10	Portfolio of Firm (supporting documents should be attached)	1	1	1	1	1
11	The Bidder should be in relevant business from last one year	1	V	1	1	1
12	The Bidder shall submit at least five (03) purchase/work orders of Similar nature in a Govt / Public Sector Institute	1	1	1	1	1

It is hereby confirmed that four bids were 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 09/2-25 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

Member

Dr. Muhammad Imran

Dr. Saba Khaliq

Co-Convener

Dr. Uruj Zehra

COMP. ATIVE STATEMENT:

1. Name of Procuring Agency: University of Health Sciences Lahore

Single Stage Two Envelope Bidding Procedure under PPRA Rules 2014 (amended) 2. Method of Procurement:

3. Title of Procurement: Framework Contract for Procurement of Printers and Toners for Printers and Photocopiers of University of Health Sciences, Lahore for the

FINANCIAL YEAR 2025-26 Tender No: UHS/PUR/FW/25/198

4. Date & Time of Bid Closing: 03-12-2025 - 03:00 PM 5. Date & Time of Bid Opening: 03-12-2025 - 03:30 PM

6. No. of bids received: 02

					Bidders Name					
Sr#	Required Item(s)	Specifications	Unit	Total	1		2 M/s New Vision Traders			
				Quantity M/s Melody D		lelody Digital Traders				
1	Printer HP LaserJet Pro 4003dn or equivalent or Higher	PRINTER FOR INTERNATIONAL LINKA Printer speed: Up to 40 PPM (A4) Resolution: Up to 1200 X 1200 dpi Processor: 1200 MHz Memory: 256 Mb Duplex Printer: Automatic Two sided Monthly duty cycle: Up to 80,000 pages Connectivity: Gibabit Ethernet	Nos.	3	FAIR AND PSDC HP 4003dn	Qualified / Responsive	Model No. HP4003dn, Printer Speed: Up to 40 PPM (A4) Resolution: Up to 1200 X 1200 dpi Processor: 1200 MHz Memory: 256 Mb Duplex Printer: Automatic Two sided Monthly duty cycle: Up to 80,000 pages Connectivity: Gibabit Ethernet	Qualified / Responsive		

Qualified / Responsive	Not-Qualified / Non-Responsive
M/s Melody Digital Traders	
M/s New Vision Traders	· ·

TECHNICAL COMMITTEE:

Technical committee met on $\frac{-9/-12-25}{2}$ 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

Dr. Muhammad Imran Member

Dr. Saba Khaliq Co-Convener

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 Printers and Toners for Printers and Photocopiers of University of Health Sciences, Lahore for the

FINANCIAL YEAR 2025-26 Tender No: UHS/PUR/FW/25/198

4. Date & Time of Bid Closing: 03-12-2025 - 03:00 PM 5. Date & Time of Bid Opening: 03-12-2025 - 03:30 PM

6. No. of bids received: 02

	Required Item(s)			Total	Bidders Name					
Sr#		Specifications	Unit		1		2 M/s New Vision Traders			
				Quantity	M/s Melody Dig	gital Traders				
LOT	- 2 - FRAMEWORK CONTRACT FO	R PROCUREMENT OF T	ONERS	FOR HP PR	ODUCTS	TO THE MENT OF		OBLOGICLES OF I		
1	HP LaserJet Pro M400 M401dn	80A/CF208A	Nos.	12	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
2	HP LaserJet Pro M402dn	26A/CF226A	Nos.	13	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
3	HP LaserJet P1102	85A	Nos.	15	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
4	HP LaserJet Enterprise MFP M527	87A	Nos.	3	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
5	HP LaserJet 1320	49A	Nos.	46	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
6	HP LaserJet Enterprise M406	59A	Nos.	3	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
7	HP LaserJet Pro M255NW	207A Black	Nos.	3	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
8	HP LaserJet MFP M436N	56A (CF256A)	Nos.	5	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
9	HP LaserJet M404n	58A	Nos.	8	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
10	HP LaserJet MFP442dn	335A (8AF71A)	Nos.	6	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
11	HP LaserJet 107A	107A (W1107A)	Nos.	2	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
12	HP LaserJet Pro M15a	44A (CF2644A)	Nos.	3	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
13	HP LaserJet 2015	53A	Nos.	6	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
14	HP LaserJet Pro MFP 3103fdw	145A	Nos.	3	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
15	HP LaserJet Pro M12a	79A	No.	1	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
16	HP LaserJet Pro M706n	93A	Nos.	2	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		

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Bly)

					Bidders Name					
Sr#	Required Item(s)	Specifications	Unit	Total	1		2			
01#			-	Quantity	M/s Melody Di	gital Traders	M/s Ne	w Vision Traders		
17	HP LaserJet P2055dn	05A (CE505A)	Nos.	5	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
18	HP LaserJet Pro 4003dn	151A (W1510A)	Nos.	5	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
19	HP LaserJet Pro M404dn	76A	Nos.	16	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
20	HP LaserJet MFP135w	107A	No.	1	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
21	HP LaserJet	16A	Nos.	3	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
22	HP LaserJet 1200	15A	Nos.	2	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
23	HP LaserJet Pro M102	17A	Nos.	3	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
24	HP LaserJet Pro M203	32A	Nos.	2	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		

Qualified / Responsive	Not-Qualified / Non-Responsive
M/s Melody Digital Traders	- Andrews Supplementary
M/s New Vision Traders	AND A STATE OF THE AND STATE OF THE STATE OF

TECHNICAL COMMITTEE:

Technical committee met on 09-12-25 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

Dr. Muhammad Imran Member

Dr. Saba Khaliq Co-Convener

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 Printers and Toners for Printers and Photocopiers of University of Health Sciences, Lahore for the

FINANCIAL YEAR 2025-26 Tender No: UHS/PUR/FW/25/198

4. Date & Time of Bid Closing: 03-12-2025 - 03:00 PM 5. Date & Time of Bid Opening: 03-12-2025 - 03:30 PM

6. No. of bids received:

02

					Bidders Name					
Sr#	Required Item(s)	Specifications	Unit	Total	1			2		
			Quantity		Quantity		M/s Melody Dig	ital Traders	M/s New Vision Traders	
ОТ	- 3 - FRAMEWORK CONTRACT	FOR PROCUREMENT OF	COLOR	TONERS F	OR HP PRODUCT					
1		CF410A, Black	Nos.	3	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
2	Color LaserJet Pro M452nw	CF413A, Yellow	Nos.	3	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
3	Color Laserset FTO M43211W	CF411A, Cyan	Nos.	3	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
4		CF412A, Magenta	Nos.	3	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
5		HP 212A (W2120A) Black	No.	1	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
6	HP Color LaserJet Enterprise M554	HP 212A (W2121A)Cyan	No.	1	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
7	THE COIOI LASEIJEL EITEIPIISE M554	HP 212A (W2122A) Yellow	No.	1	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
8		HP 212A (W2123A)Magenta	No.	1	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		
9	HP LaserJet MFP137fnw	105A	No.	1	HP Original (Singapore)	Qualified / Responsive	HP United State	Qualified / Responsive		

Qualified / Responsive	Not-Qualified / Non-Responsive
M/s Melody Digital Traders	
M/s New Vision Traders	

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 Technical committee met on 09-12-2 according to BOQs and eligibility criteria. Technical Committee recommends to process further as per PPRA Rules 2014 (Amended).

Co-Opted (Member)

Technical Officer(SHC&ME) Member

Dr. Muhammad Imran Member

Co-Convener

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)

Framework Contract for Procurement of Printers and Toners for Printers and Photocopiers of University of Health Sciences, Lahore for the FINANCIAL 3. Title of Procurement:

YEAR 2025-26 Tender No: UHS/PUR/FW/25/198

4. Date & Time of Bid Closing: 03-12-2025 - 03:00 PM 5. Date & Time of Bid Opening: 03-12-2025 - 03:30 PM

6. No. of bids received:

00

	Required Item(s)		Unit		Bidders Name			
Sr#		Specifications		Total Quantity	1	1		
					No Bid receive	ed		
LOT	- 4 - FRAMEWORK CONTRACT FOR	PROCUREMENT OF TONERS FOR PANTU	JM PROD	UCT				
1	Monochrome Laser Printer Pantum P2500 Series	PC-211EV	Nos.	3	-			

Qualified / Responsive	Not-Qualified / Non-Responsive
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TECHNICAL COMMITTEE:

Technical committee met on 69-12-25 to consider the Technical Evaluation Report following single stage two envelope bidding procedure submitted by End User. No bid received against the Lot-4. Technical Committee recommends to process further as per PPRA Rules 2014 (Amended).

Co-Opted (Member)

Technical Officer(SHC&ME)

Member

Co-Convener

Dr. Uruj Zehra

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 Printers and Toners for Printers and Photocopiers of University of Health Sciences, Lahore for the

FINANCIAL YEAR 2025-26 Tender No: UHS/PUR/FW/25/198

4. Date & Time of Bid Closing: 03-12-2025 - 03:00 PM 5. Date & Time of Bid Opening: 03-12-2025 - 03:30 PM

6. No. of bids received:

01

0#			Unit	Total Quantity	Bidders Name		
Sr#	Required Item(s)	Specifications			M/s ABM Data System Pvt Ltd		
LOT	- 5 - FRAMEWORK CONTRACT F	OR PROCUREMENT OF TONERS	FOR E	SON PRO	DUCT		
1		Black (T08C1)	Nos.	3	Epson Am C5000 Black Cartridges (Japan)	Qualified / Responsive	
2	Epson Am C5000 Color Printer	Cyan (T08C2)	Nos.	3	Epson Am C5000 Yellow Cartridges (Japan)	Qualified / Responsive	
3	Epson Am C3000 Color Printer	Magenta (T08C3)	Nos.	3	Epson Am C5000 Magenta Cartridges (Japan)	Qualified / Responsive	
4		Yellow (T08C4)	Nos.	3	Epson Am C5000 Cyan Cartridges (Japan)	Qualified / Responsive	

Qualified / Responsive	Not-Qualified / Non-Responsive
M/s ABM Data System Pvt Ltd	

TECHNICAL COMMITTEE:

Technical committee met on 69-12-75 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).

Co-Opted (Member)

Technical Officer(SHC&ME) Member

Member

Co-Convener

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 Printers and Toners for Printers and Photocopiers of University of Health Sciences, Lahore for

the FINANCIAL YEAR 2025-26 Tender No: UHS/PUR/FW/25/198

4. Date & Time of Bid Closing: 03-12-2025 - 03:00 PM 5. Date & Time of Bid Opening: 03-12-2025 - 03:30 PM

6. No. of bids received:

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					Bidders Name		
Sr#	Required Item(s)	Specifications	Unit	Total	1		
				Quantity	No Bid received		
LOT-	- 6 - FRAMEWORK COI	NTRACT FOR PROCUREMENT OF T	ONERS	FOR RICO	OH PRODUCT		
1	RICOH SP210	SP201HE	Nos.	2			

Qualified / Responsive

Not-Qualified / Non-Responsive

TECHNICAL COMMITTEE:

Technical committee met on <u>09-12-25</u> to consider the Technical Evaluation Report following single stage two envelope bidding procedure submitted by End User. No bid received against Lot-6. Technical Committee recommends to process further as per PPRA Rules 2014 (Amended).

Co-Opted (Member)

Technical Officer(SHC&ME)

Member

Dr. Muhammad Imran Member Dr. Saba Khaliq

Co-Convener

Dr. Uruj Zehra

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 Printers and Toners for Printers and Photocopiers of University of Health Sciences, Lahore for the

FINANCIAL YEAR 2025-26 Tender No: UHS/PUR/FW/25/198

4. Date & Time of Bid Closing: 03-12-2025 - 03:00 PM

5. Date & Time of Bid Opening: 03-12-2025 - 03:30 PM

6. No. of bids received:

01

				Bidders Name				
Sr # Required Item(s)	Specifications	Unit	Total	1				
			Quantity	M/s O&A	A Business Machine (Pvt) Ltd			
OT - 7 - FRAMEWORK CO	ONTRACT FOR PROCUREMEN	NT OF TON	NERS FOR	TOSHIBA PRODUCT				
1 Toshiba e-STUDIO 2803AM	T-2309A	Nos.	2	Toshiba T-2309P (China)	Qualified / Responsive			
2 Toshiba e-STUDIO 2803AM	T-3008P	Nos.	6	Toshiba T-3008P (China)	Qualified / Responsive			

Qualified / Responsive	Not-Qualified / Non-Responsive
M/s O&A Business Machine (Pvt) Ltd	

TECHNICAL COMMITTEE:

Technical committee met on 09-12-25 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).

Co-Opted (Member)

Technical Officer(SHC&ME)

Member

Member

Co-Convener

Dr. Urui Zehra

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 Printers and Toners for Printers and Photocopiers of University of Health Sciences, Lahore for the

FINANCIAL YEAR 2025-26 Tender No: UHS/PUR/FW/25/198

4. Date & Time of Bid Closing: 03-12-2025 - 03:00 PM 5. Date & Time of Bid Opening: 03-12-2025 - 03:30 PM

6. No. of bids received:

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	Required Item(s)		Unit		Bidders Name				
Sr#		Specifications		Total	1				
				Quantity	No	o. bid received			
LOT	-8-FRAMEWORK CONTRACT FO	R PROCUREMENT OF TOI	NERS F	OR KONIC	CA PRODUCT				
1	Konica Minolta Bizhub 650i	TN628A	Nos.	3	-	-			
2	Konica Minolta Bizhub 658e	TN516	Nos.	5	<u>-</u>				
3	Konica Minolta Bizhub 3300P	TNP-36	Nos.	2	<u> </u>				
4	Konica Minolta 454e	TN-513	Nos.	3	5				

Qualified / Responsive	Not-Qualified / Non-Responsive

TECHNICAL COMMITTEE:

Co-Opted (Member)

Technical Officer(SHC&ME)

Member

Dr. Muhammad Imran Member

Dr. Saba Khaliq

Dr. Uruj Zehra

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)

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3. Title of Procurement: Framework Contract for Procurement of Printers and Toners for Printers and Photocopiers of University of Health Sciences, Lahore for the

FINANCIAL YEAR 2025-26 Tender No: UHS/PUR/FW/25/198

4. Date & Time of Bid Closing: 03-12-2025 - 03:00 PM 5. Date & Time of Bid Opening: 03-12-2025 - 03:30 PM

6. No. of bids received: 00

	Required Item(s)		Unit		Bidders Name				
Sr#		Specifications		Total		1			
		openication of		Quantity		No Bid Received			
OT – 9 - F	FRAMEWORK CONTRACT F	OR PROCUREMENT OF TO	NERS FO	R CANNON PRO	DUCT				
1 Canon	LBP8780x	Canon 324	Nos.	2			-		
2 Canon	Image Class LBP226dw	CRG 057	Nos.	16			-		
3		CRG-054 Black	Nos.	3					
4	Canon Imago Class I BD21 gu	054 C	Nos.	3					
	Canon Image Class LBP21cw			APPENDING THE RESIDENCE					
5		054 Y	Nos.	3			-		

3

2

Nos.

Nos.

Qualified / Responsive	Not-Qualified / Non-Responsive	

TECHNICAL COMMITTEE:

Cannon Cartridge

Technical committee met on to consider the Technical Evaluation Report following single stage two envelope bidding procedure submitted by End User.No Bid Received against the Lot-9. Technical Committee recommends to process further as per PPRA Rules 2014 (Amended).

End User
Co-Opted (Member)

Technical Officer(SHC&ME)
Member

Dr. M. Imran Member

Dr. Saba Khaliq

oa Khaliq Co-Convener

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 Printers and Toners for Printers and Photocopiers of University of Health

Sciences, Lahore for the FINANCIAL YEAR 2025-26 Tender No: UHS/PUR/FW/25/198

4. Date & Time of Bid Closing: 03-12-2025 - 03:00 PM 5. Date & Time of Bid Opening: 03-12-2025 - 03:30 PM

6. No. of bids received: 01

			Unit	Total Quantity	Bidders Name 1						
Sr#	Required Item(s)	Specifications									
					M/s Canotech Pvt Lt	d					
LOT	LOT – 10 - FRAMEWORK CONTRACT FOR PROCUREMENT OF TONERS FOR KYOCERA PRODUCT										
1	TASKalfa 6003i (Kyocera)	TK-6327	Nos.	3	Taskalfa 4002i/5002i/6002i/5003i/6003i (Japan)	Qualified / Responsive					
2	Kyocera 5002i	TK-6327	Nos.	6	Taskalfa 4002i/5002i/6002i/5003i/6003i (Japan)	Qualified / Responsive					
3	TASKalfa 4501i (Kyocera)	TK-6309	Nos.	2	TASKalfa 4501i (Japan)	Qualified / Responsive					

Qualified / Responsive	Not-Qualified / Non-Responsive
M/s Canotech Pvt Ltd	

TECHNICAL COMMITTEE:

Technical committee met on <u>v9-12-25</u> 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).

Sr#	Required Item(s)	Specifications	Unit	Total	Bidders Name 1				
	•	in our property		Quantity	a waren			M/s Canotech P	vt Ltd
nd User o-Opted	Technical Officer Me	(SHC&ME) mber	Dr. N	M. Imran Member	Dr. Sa	aba Khali Co-C	i q Convener	Dr. Uruj Zehra Conven	er