

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: Framework contract for procurement of janitorial material, uniform and equipments / items for both City and Jinnah Campus University of Health Sciences Lahore for the Financial Year 2024-25
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. Financial Opening: 07-03-2025
7. No. of bids received: 02 in Lot-A

Approved Estimated Cost: 9,497,006/-

Sr No	Item	Specification	Unit	Required Quantity	Bidder Name			
					1		2	
					M/s Haris International		M/s Power Engineering	
					Unit Price	Total Price	Unit Price	Total Price
LOT-A - FRAMEWORK CONTRACT FOR JANITORIAL MATERIAL								
1	Brooms (Jharu)	~ Weight = 1kg. -Hand grip with clip for gripping bristles	Nos.	150	507.50	76,125	1,180	177,000
2	Wiper	High Quality base rubber with solid handle (Metal)	Nos.	170	435.00	73,950	1,230	209,100
3	Waste bags	HPDE Polyethylene 40/60 Microns	Kg	120	377.00	45,240	844	101,280
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	304.50	264,915	430	374,100
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	174.00	52,200	870	261,000
6	Hand Wash wall mounted container	6-8 PH Easily soluble in cold water/hot water having PCSIR Certification for germicidal qualities	Nos.	60	2,900.00	174,000	3,350	201,000
7	Liquid Hand Wash (Liter)	Detto/lifebuoy or equivalent	5Ltr	500	841.00	420,500	1,280	640,000
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	1,218.00	426,300	440	154,000
9	Cleaning Gloves	Chemical & liquid protective PVC Coated General Purpose gloves	Pair	100	130.50	13,050	550	55,000
10	Surface Liquid Cleaner Rate per liter	Chloroxylenol (~ 5 %) / equivalent having PCSIR Certification (for critical surface cleaning)	Ltr	300	1,812.50	543,750	745	223,500
11	Floor cleaning towels (small size)	High cotton content and absorbent towel 400-600 GSM (Pack of 3)	Nos.	3000	565.50	1,696,500	294	882,000
12	Dustbin/ Waste Bin Multipurpose	9 Liter, Plastic, Multipurpose	Nos.	300	232.00	69,600	796	238,800
13	Churi Gula	Iron made	Nos.	69	145.00	10,005	600	41,400
14	Brush (Big)	Rambo or equivalent	Nos.	100	261.00	26,100	580	58,000
15	Dust Picker	Metal Heavy Duty	Nos.	100	130.50	13,050	600	60,000
16	360L Good Quality Plastic Waste Bin Drum	Super Turf or equivalent	Nos.	20	79,750.00	1,595,000	19,400	388,000
17	Roomi Tikki air freshener	Roomi or equivalent	Nos.	350	72.50	25,375	98	34,300
18	Scotch Brite	Scotch Brite (Pack of 3) or equivalent	Nos.	350	348.00	121,800	270	94,500

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Sr No	Item	Specification	Unit	Required Quantity	Bidder Name			
					1		2	
					M/s Haris International		M/s Power Engineering	
19	Scotch Brite Metallic Scourer	Scotch Brite or equivalent	Nos.	350	116.00	40,600	260	91,000
20	Water Pipe (meter)	PVC Water Pipe	Per Ft	300	62.35	18,705	200	60,000
21	Phenyl Tablet	Medique or equivalent	Kg	30	507.50	15,225	1,450	43,500
22	Nehla	Stainless steel	Nos.	50	217.50	10,875	275	13,750
23	Cotton Dust Mop	Scotch Brite or equivalent	Nos.	175	435.00	76,125	1,348	235,900
24	Lux Soap	Lux 110 g or equivalent	Nos.	500	188.50	94,250	189	94,500
25	Vim	Vim 1 kg or equivalent	Nos.	400	269.70	107,880	280	112,000
26	Phool Broom	Scotch Brite or equivalent	Nos.	160	217.50	34,800	430	68,800
27	Flush Brush	Scotch Brite or equivalent	Nos.	120	261.00	31,320	550	66,000
28	Jala Brush	Scotch Brite or equivalent	Nos.	100	261.00	26,100	590	59,000
29	Tissue Roll (Pack of 10)	Rose Petal or equivalent	Nos.	190	1,232.50	234,175	1,470	279,300
30	Tissue Dispenser Wall Mounted	Rose Petal or equivalent	Nos.	100	2,900.00	290,000	5,780	578,000
31	Tissue pack for Dispenser	Rose Petal or equivalent	Nos.	1700	232.00	394,400	645	1,096,500
32	Glass Cleaner	Scotch Brite or equivalent	Nos.	150	261.00	39,150	750	112,500
33	Surf	Surf Excel or equivalent	kg	360	768.50	276,660	784	282,240
34	Polish Brass	Brasso or equivalent	Nos.	80	435.00	34,800	998	79,840
35	Air Freshener	Fresco or equivalent	Nos.	150	377.00	56,550	495	74,250
Total							7,429,075	7,540,060


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

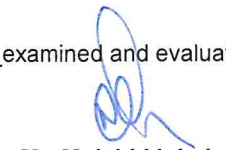
FINANCIAL COMMITTEE:

The financial statement checked and verified by the end user. The Finance Committee met on 14-3-25 examined and evaluated the financial statement & found that the M/s Haris International quoted the lowest prices. The case may be forwarded to Competent Authority for approval.


End User
Co-Opted Member


Ms. Shugaffa Naseem
Member


Prof. Dr. Sidrah Saleem
Co-Convener


Mr. Mujahid Iqbal
Convener

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6. Financial Opening: 07-03-2025
7. No. of bids received: 01 in Lote-B


Approved Esitimated Cost: 578,200/-

Sr No	Item	Specification	Unit	Required Quantity	Bidder Name	
					1	
					M/s Humalia Trading Corporation	
					Unit Price	Total Price
LOT-B- FRAMEWORK CONTRACT FOR JANITORIAL UNIFORM FOR STAFF						
Sr No	Item	Specifications	Unit	Required Quantity	Unit Price	Total Price
1	Uniform	Uniform for male and female Janitorial Staff whitout pockets for both Campuses (02 Pairs each)	Nos.	140	3,095.00	433,300.00
2	Shoes	Shoes for male and female janitorial staff for both campuses (color : black)	Nos.	70	1,995.00	139,650.00
Total						572,950

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


Ms. Shugafat Naseem
Member


Prof. Dr. Sidrah Saleem
Co-Convenor


Mr. Mujahid Iqbal
Convenor

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

Approved Estimated Cost: 2,862,680/-

Sr No	Item	Specification	Unit	Required Quantity	Bidder Name	
					1	
					M/s Power Engineering	
					Unit Price	Total Price
LOT-C- FRAMEWORK CONTRACT FOR PROCUREMENT OF JANITORIAL EQUIPMENTS / ITEMS						
Sr No	Item	Specifications	Unit	Required Quantity	Unit Price	Total Price
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	138,000	828,000
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	54,800	109,600

Sr No	Item	Specification	Unit	Required Quantity	Bidder Name	
					1	
					M/s Power Engineering	
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	82,400	1,153,600
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	12,800	204,800
5	Garbage Movement Trolley	1100 Litr Capacity Heavy duty Strong Good Quality material with solid rubber tyres and handle for movement	Nos.	2	74,400	148,800
Total						2,444,800

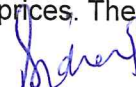
It is hereby confirmed that aforesaid items are in compliance with required specifications (rates are inclusive of all taxes)

FINANCIAL COMMITTEE:

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End User
Co-Opted Member


Ms. Shugafa Naseem
Member


Prof. Dr. Sidrah Saleem
Co-Convenor


Mr. Mujahid Iqbal
Convenor