



BID EVALUATION REPORT FOR THE FRAME WORK CONTRACT FOR PURCHASE OF LINEN STORE ITEMS LGH LAHORE.

Name of Item	Allocation of funds	Date of advertisement of tender or letter inviting bids from bidder	No. of Tender Document Sold	No. of tender submitted	Closing date of tender	Opening date of tender	Details/No. of bidder participated in bidding	Name of the qualified bidder and disqualified		Reasons for disqualification	Financial bid opening date	Seniority according to evaluation
								Qualified	Disqualified			
1	2	3	4	5	6	7	8	9	10	11	12	13
Frame work contract for Purchase OF Linen Store Items	35,581,665	04-10-25	8	8	30-10-25	30-10-25	1-M/S Liaqat Ali Enterprises 2-M/S Victora Traders 3- M/S Pieces Engineering 4- M/S Shahmeen (Pvt) 5- M/S Umair Traders 6- M/S Medtex Solution 7- M/S Amjad Ali 8- Shahbaz Traders	1-M/S Liaqat Ali Enterprises 2-M/S Pieces Engineering 3-M/S Umair Traders 4- M/S Medtex Solution 5-M/S Shahbaz Traders	1- M/S Victora Traders 2- M/S Shahmeen (Pvt) 3- M/S Amjad Ali	1- M/S Victora Traders Technical Evaluation Criteira not fulfill. 2- M/S Shahmeen (Pvt) The Said firm did not fulfill the Technical Evaluation Criteria:- 1- Authority Letter in favor of person(s) authorized to sign bid & attend meetings (with cell numbers), not attached. 2- Delivery Period no mentioned on main technical Offer. 3- Bid Validity not mentioned on Main technical Offer. 4- Income Tax Returns of last three year, not attached. 5- Average Annual Turnover of last 03 year above Rs. 10 million with audit statement, not attached. 3- M/S Amjad Ali. he Said firm did not fulfill the Technical Evaluation Criteria:- 1- Delivery Period not mentioned on main technical offer. 2-Compliance Sheet not attached with technical offer. Moreover Detail of sample Approved/ not Approved by the sample evaluation committee mention on Technical comparative statement attached.	30-01-26	1-M/S Liaqat Ali (1st lowest item No.4, 7, 8, 10, 12) 2- M/S M/S Pieces Engineering 1st lowest item No. 1, 2, 9) 3-M/S Medtex Solution 1st lowest item No. 3,5,6,11) 4- M/S Shahbaz Traders (2nd lowest in item No. 2, 3,8,) 5- M/S Umair Traders (not lowest in any item)


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BID EVALUATION REPORT FOR THE FRAME WORK CONTRACT FOR PURCHASE OF COST OF OTHER STORE ITEMS LGH LAHORE.

Name of Item	Allocation of funds	Date of advertisement of tender or letter inviting bids from bidder	No. of Tender Document Sold	No. of tender submitted	Closing date of tender	Opening date of tender	Details/No. of bidder participated in bidding	Name of the qualified bidder and disqualified		Reasons for disqualification	Financial bid opening date	Seniority according to evaluation
								Qualified	Disqualified			
1	2	3	4	5	6	7	8	9	10	11	12	13
Frame work contract for Purchase of Cost of other Store items	70,651,795	04-10-25	15	15	29-10-25	29-10-25	1- M/S Fine Solution 2- M/S Vertex MEDical 3- M/S Popular International 4- M/S Azad Scientific 5- Arham Traders 6- M/S Omer Healthcare 7- M/S fellows Enterprises 8- M/S Orient Medical 9- M/S Medicore 10- Ever Clean 11- M/S Shine Enterprises 12- M/S Apsta International 13- M/S Wasiq ENterprises 14- M/S fab healthcare 15- M/S Surgiquips	1- M/S Fine Solution 2- M/S Vertex MEDical 3- M/S Popular International 4- M/S Omer Healthcare 5- M/S fellows Enterprises 6- M/S Orient Medical 7- M/S Medicore 8- Ever Clean 9- M/S Shine Enterprises 10- M/S Apsta International 11- M/S Wasiq ENterprises 12- M/S Surgiquips	1- M/S Azad Scientific 2- M/S Arham Traders 3- M/S fab healthcare	1- M/S Azad Scientific 1- Satisfactory Past Performance Certificates from Top Competent Authority for Quoted Products, not attached. 2- M/S Arham Traders 1- Authority Letter in favor of person(s) authorized to sign bid & attend meetings (with cell numbers), not attached. 2- Average Annual Turnover of last 03 year above Rs. 10 million with audit statement, not attached (only 1 year attached). 3- Quoted items by the firm not DRAP registered. 3- M/S fab healthcare 1- Minimum 03 Years experience in relavant field/category with documentary evidence, not in relevant field. 2- Authorization from manufacturer/imported/Distributor for imported items, not attached. Moreover Detail of sample Approved/ not Approved by the sample evaluation committee mention on Technical comparative statement attached.	30-01-26	1- M/S Fine Solution (1st lowest item No. 3, 2- M/S Vertex MEDical (1st lowest item No. 1, 2, 30) 3- M/S Popular International (1st lowest item No. 24) 4- M/S Omer Healthcare (1st lowest item No. 29) 5- M/S fellows Enterprises (1st lowest item No. 29) 6- M/S Orient Medical 91st lowest item No. 4, 7, 12, 13, 14, 17, 28) 7- M/S Medicore (1st lowest item No. 6, 19) 8- M/S Ever Clean (1st lowest item No. 5) 9- M/S Shine Enterprises (2nd lowest item No.3) 10- M/S Apsta International (1st lowest item No. 23) 11- M/S Wasiq ENterprises (1st lowest item No. 9, 15, 20.) 12- M/S Surgiquips (1st lowest item No. 8, 10, 21, 22)


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BID EVALUATION REPORT FOR THE FRAME WORK CONTRACT FOR PURCHASE OF UNIFORM & LIVERIES ITEMS LGH LAHORE.

Name of Item	Allocation of funds	Date of advertisement of tender or letter inviting bids from bidder	No. of Tender Document Sold	No. of tender submitted	Closing date of tender	Opening date of tender	Details/No. of bidder participated in bidding	Name of the qualified bidder and disqualified		Reasons for disqualification	Financial bid opening date	Seniority according to evaluation
								Qualified	Disqualified			
1	2	3	4	5	6	7	8	9	10	11	12	13
Frame work contract for Purchase OF Uniform & Liveries Items	1,450,075	04-10-25	4	4	30-10-25	30-10-25	1- M/S Umair Traders 2- M/S Medtex Solution 3- M/S Amjad Ali 4- M/S Shahbaz Traders	1- M/S Umair Traders 2- M/S Medtex Solution 3- M/S Shahbaz Traders	1- M/S Amjad Ali	1- M/S Amjad Ali. he Said firm did not fulfill the Technical Evaluation Criteria:- 1- Delivery Period not mentioned on main technical offer. 2-Compliance Sheet not attached with technical offer. Moreover Detail of sample Approved/ not Approved by the sample evaluation committee mention on Technical comparative statement attached.	30-01-26	1-M/S Umair Tradersi (1st lowest item No. 1, 2) 2-M/S Medtex Solution 1st lowest item No. 3,4) 3- M/S Shahbaz Traders (3rd lowest lowest in item No. 1.)


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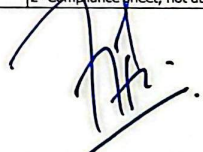
BID EVALUATION REPORT FOR THE FRAME WORK CONTRACT FOR PURCHASE OF STATIONERY STORE ITEMS LGH LAHORE.

Name of Item	Allocation of funds	Date of advertisement of tender or letter inviting bids from bidder	No. of Tender Document Sold	No. of tender submitted	Closing date of tender	Opening date of tender	Details/No. of bidder participated in bidding	Name of the qualified bidder and disqualified		Reasons for disqualification	Financial bid opening date	Seniority according to evaluation
								Qualified	Disqualified			
1	2	3	4	5	6	7	8	9	10	11	12	13
Frame work contract for Purchase of Stationery Store Items	21,917,440	04-10-25	8	8	28-10-25	28-10-25	1- M/S Amjad Ali 2- M/S Shine Enterprises 3- M/S Khan Sons 4- M/S Zeeshan Enterprises 5- M/S Victoria Traders 6- M/S Fellows Enterprises 7- M/S M. Amir & Co 8- M/S Brightway Enterprises	1- M/S Shine Enterprises 2- M/S Khan Sons 3- M/S Fellows Enterprises 4- M/S M. Amir & Co 5- M/S Brightway Enterprises	1- M/S Amjad Ali 2- M/S Zeeshan Enterprises 3- M/S Victoria Traders	1- M/S Amjad Ali 1- Delivery Period not mentioned on main technical offer. 2- Compliance Sheet not attached with technical offer. 2- M/S Zeeshan Enterprises 1- Delivery Period not mentioned on main technical offer. 2- Bid Validity not mentioned on main technical offer. 3- M/S Victoria Traders Technical Evaluation Criteria Not fullfill	30-01-26	1- Khan Sons (1st lowest item No. 3, 11,13,38) 2- M/S Fellows Enterprises (1st lowest item No. 42) 3- M/S Amir & Co (1st lowest item No. 1,4,5,6,7,8,10,12,14,15,16,17,18,19,22,23,24,25,26,28,29,30,31,32,34,36,37,39,40,41) M/S brightway (1st lowest item No.9,20,21,27,33,35.)


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BID EVALUATION REPORT FOR THE FRAME WORK CONTRACT FOR PURCHASE OF IT STORE ITEMS LGH LAHORE.

Name of Item	Allocation of funds	Date of advertisement of tender or letter inviting bids from bidder	No. of Tender Document Sold	No. of tender submitted	Closing date of tender	Opening date of tender	Details/No. of bidder participated in bidding	Name of the qualified bidder and disqualified		Reasons for disqualification	Financial bid opening date	Seniority according to evaluation
								Qualified	Disqualified			
1	2	3	4	5	6	7	8	9	10	11	12	13
Frame work contract for Purchase of IT Store Items	10,794,869	04-10-25	6	6	28-10-25	28-10-25	1- M/S Global Solution 2- M/S Victoria Traders Enterprises 3- M/S Fellows Enterprises 4- M/S Yahya & Co 5- M/S Apex Traders	1- M/S Fellows Enterprises	1- M/S Global Solution 2- M/S Victoria Traders 3- M/S Yahya & Co 4- M/S Apex Traders	1- M/S Global Solution 1- Satisfactory Past Performance Certificates from Top Competent Authority for Quoted Products, not attached. 2- Delivery Period not mentioned on main technical offer. 3- Compliance sheet, not attached. 2- M/S Victoria Traders -The Said firm did not fulfill the Technical Evaluation Criteria. 3- M/S Yahya & Co 1- Authority Letter in favor of person(s) authorized to sign bid & attend meetings (with cell numbers), not attached. 2- Satisfactory Past Performance Certificates from Top Competent Authority for Quoted Products, not attached. 3- Delivery Period not mentioned on main technical offer. 4- Bid Validity not mentioned on main technical offer. 5- Income Tax Returns of last three year, not attached. 6- Average Annual Turnover of last 03 year above Rs. 10 million with audit statement, not fulfill. 7- Copy of CN/C not attached. 8- Compliance sheet, not attached. 4- M/S Apex Traders 1- Average Annual Turnover of last 03 years above Rs. 10 million, with Aduit Statements, not attached. 2- Compliance sheet, not attached.	30-01-26	1- M/S Fellows Enterprises (1st Lowest item No.1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18)


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BID EVALUATION REPORT FOR THE FRAME WORK CONTRACT FOR PURCHASE OF PRINTING STORE ITEMS LGH LAHORE.

Name of Item	Allocation of funds	Date of advertisement of tender or letter inviting bids from bidder	No. of Tender Document Sold	No. of tender submitted	Closing date of tender	Opening date of tender	Details/No. of bidder participated in bidding	Name of the qualified bidder and disqualified		Reasons for disqualification	Financial bid opening date	Seniority according to evaluation
								Qualified	Disqualified			
1	2	3	4	5	6	7	8	9	10	11	12	13
Frame work contract for Purchase of Printing Store Items	36,128,130	04-10-25	6	6	28-10-25	28-10-25	1- M/S Amjad Ali 2- M/S Shine Enterprises 3- M/S khyber International 4- M/S Zeeshan Enterprises 5- M/S Print Valley 6- M/S AL Noor Printer	1- M/S Shine Enterprises 2- M/S khyber International 3- M/S Print Valley 4- M/S AL Noor Printer	1- M/S Amjad Ali 2- M/S Zeeshan Enterprises	1- M/S Amjad Ali 1- Delivery Period not mentioned on main technical offer. 2- Compliance Sheet not attached with technical offer. 2- M/S Zeeshan Enterprises 1- Delivery Period not mentioned on main technical offer. 2- Bid Validity not mentioned on main technical offer.	30-01-26	1- M/S Shine Enterprises (1st Lowest item No. 6,7,8,16,17,18,21,22,23,25,29,32,36,37,,38,39,40,41,48,50,58,59,61,62,63,64,65,66,67) 2- M/S khyber International (1st lowest item no. 14, 15,35,44, 46,47,49,51,53,54,55,56) 3- M/S Print Valley (1st lowest item No. 2,4,5,9,10,13,20,24,26,28,43,45,52,57) 4- M/S AL Noor Printer (1st lowest item No.1,3,4,9,11,12,19,27,30,31, 33,34,42,60,)


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BID EVALUATION REPORT FOR THE FRAME WORK CONTRACT FOR PURCHASE OF CHEMICAL & SURICAL DISPOSABLE ITEMS LGH LAHORE.

Name of Item	Allocation of funds	Date of advertisement of tender or letter inviting bids from bidder	No. of Tender Document Sold	No. of tender submitted	Closing date of tender	Opening date of tender	Details/No. of bidder participated in bidding	Name of the qualified bidder and disqualified		Reasons for disqualification	Financial bid opening date	Seniority according to evaluation
								Qualified	Disqualified			
1	2	3	4	5	6	7	8	9	10	11	12	13
Frame work contract for Purchase Chemical & Surgical Disposable items	30,222,659	04-10-25	6	6	29-10-25	27-10-25	1-M/S Vertex Medical 2-M/S Mias Medical 3- M/S Apsta International 4- M/S Sadqain Healthcare 5- M/S Allied Surgical 6- M/S Save on healthcare	1-M/S Vertex Medical 2-M/S Mias Medical 3- M/S Apsta International 4- M/S Sadqain Healthcare 5- M/S Allied Surgical 6- M/S Save on healthcare	-	-	20-01-26	1-M/S Save on Health 1st lowest item No. (1,2) 2-M/S Apsta International 1st lowest (Item No. 3) 3-M/S Mias Medical 2nd lowest (Item No. 1 & 3rd lowest in item No. 2) 4-M/S Allied Surgical (3rd lowest item No. 1, & 2nd lowest item No. 2) 5- M/S Sadqain healthcare (4th lowest in item No. 1 & 4th lowest in item No. 2) 6- M/S Vertex Medical (5th lowest in item No. 1)


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