



SINDH ENVIRONMENTAL PROTECTION AGENCY
GOVERNMENT OF SINDH.

Inf-KryNo. 2121/16 Dated: 14/May/2016
NIT Sr. No. SPPRA Serial No. 28535
SPPRA Tender ID No. SP2147483647
2147483647

Method and Procedure of Procurement: Open Competitive Bidding (National Competitive Bidding)
(Single Stage One Envelope)

SNE 2015-16

“Head office, Regional offices Karachi, Hyderabad, Sukkur, Mirpurekhas & Larkana”

.MINUTES OF MEETING FOR OPENING FINANCIAL BID

The meeting was started with the reciting of verses of Holy Quran. The following 3 bidders purchased the bidding documents and submitted the sealed on 1-06-2016

- USS Enterprises
- A.M Enterprises
- Sajid Traders

Copy of Attendance Sheet attached.

The committee started the proceeding of opening of tender in front of aforementioned bidders and read loudly the names and bid amount of each bidders one by one opening their respective bids . The details as depicted under:

A - Physical Assets for Head Office Karachi DDO Code KA -4455

A-(i) Purchase of Chemicals & Consumable Estimated Cost 2,000,000/-

The bidders have submitted quotation of Chemicals & Consumable the item wise cost is enclosed herewith . The Total Cost is as under :-

S.No.	Name of Firm Bidder	Contractor quoted bid amount in Rs:	Rank in
1.	Sajid Traders	Rs. 1,999,900/-	1 st lowest
2.	M/S A.M. Enterprise	Rs. 1,999,940/-	2 nd lowest
3.	USS Enterprises	Rs. 1,999,980/-	3 rd lowest

As M/S Sajid Traders quoted Lowest rate therefore committee decided to procure Chemicals and Consumables from M/S Sajid Traders for the EPA Head office at Karachi Having DDO Code KA-4455 at above quoted price i.e. Total Cost of Rs. 1,999,900/-

B-Physical Assets for Regional Office Karachi DDO Code K 6026

Computer Equipment & Plant and Machinery Allocated Amount Rs.282,000/-

S	Item	Qty	M/S Sajid Traders		M/S A.M Enterprise		M/S USS Enterprises	
			Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item
1	Computer with all Accessories	1	100,986	100,986	101,990	101990	102,995	102995
2	Photocopier	1	149,986	149,986	150,990	150990	149,995	149995
3	Fax machine		10,986	10,986	11,990	11990	10,995	10995
4	Water Cooler	1	19,986	19,986	20,100	20100	20,500	20500
	Total			281,944		285070		284485

S.No.	Name of Firm Bidder	Contractor quoted bid amount in Rs:	Rank in
1.	Sajid Traders	Rs. 2,81,944/-	1 st lowest
2.	M/S A.M Enterprise	Rs. 2,85,070/-	2 nd lowest
3.	USS Enterprises	Rs. 2,84,485/-	3 rd lowest

As M/S Sajid Traders quoted Lowest rate therefore committee decided to procure Machinery & Equipment from M/S Sajid at above quoted price having Total Cost of Rs. Rs. 2,81,944/- Regional Office Karachi DDO -KA - 6026

C- Physical Assets for Regional Office Hyderabad DDO Code HD 5003**Allocation in the SNE for Procurement of Physical Assets****Rs.1,282,000/-****C-(i) Item: Purchase of Chemicals & Consumable Rs.1,000,000/-**

The bidders have submitted quotation of Chemicals & Consumable the item wise is enclosed herewith. The Total Cost is as under :-

S.No.	Name of Firm Bidder	Contractor quoted bid amount in Rs:	Rank in
1.	Sajid Traders	Rs. 999,900/-	1 st lowest
2.	M/S A.M. Enterprise	Rs. 999,940/-	2 nd lowest
3.	USS Enterprises	Rs. 999,980/-	3 rd lowest

As M/S Sajid Traders quoted Lowest rate therefore committee decided to procure Chemicals & Consumables for Regional Office Hyderabad from M/S Sajid Traders at above quoted price having Total Cost of Rs. Rs. 999,900/-

C-(ii) Item: Computer Equipment & Plant and Machinery Allocated Amount Rs.282,000/-

S	Item	Qty	M/S Sajid Traders		M/S A.M Enterprise		M/S USS Enterprises	
			Rate Per Item	Total Cost	Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost
1	Computer with all Accessories	1	100,986	100,986	101,990	101990	102,995	102995
2	Photocopier	1	149,986	149,986	150,990	150990	149,995	149995
3	Fax machine	1	10,986	10,986	11,990	11990	10,995	10995
4	Water Cooler	1	19,986	19,986	20,100	20100	20,500	20500
	Total			281,944		285070		284485

S.No.	Name of Firm Bidder	Contractor quoted bid amount in Rs:	Rank in
1.	Sajid Traders	Rs. 2,81,944/-	1 st lowest
2.	M/S A.M Enterprise	Rs. 2,85,070/-	2 nd lowest
3.	USS Enterprises	Rs. 2,84,485/-	3 rd lowest

As M/S Sajid Traders quoted Lowest rate therefore committee decided to procure from M/S Sajid at above quoted price having Total Cost for : Purchase of Chemicals & Consumable Rs. 999,900/- and Plant and Machinery for an amount of Rs. 2,81,944/- Total Cost for **TOTAL PHYSICAL ASSETS of Rs 1,281,844/-** for Regional Office Hyderabad DDO –HD – 5003

D – Procurement of Physical Assets for Regional office Sukkur SK4106**Allocated Amount FOR TOTAL PHYSICAL ASSETS Rs 1,482,000/-****D-(i) Item: Purchase of Chemicals & Consumable Estimated Cost 1,000,000/-**

The bidders have submitted quotation of Chemicals & Consumable the item wise is enclosed herewith. The Total Cost is as under :-

S.No.	Name of Firm Bidder	Contractor quoted bid amount in Rs:	Rank in
1.	Sajid Traders	Rs. 999,900/-	1 st lowest
2.	M/S A.M. Enterprise	Rs. 999,940/-	2 nd lowest
3.	USS Enterprises	Rs. 999,980/-	3 rd lowest

As M/S Sajid Traders quoted Lowest rate therefore committee decided to procure Furniture for the Auditorium at Karachi from M/S Sajid Traders at above quoted price having Total Cost of Rs. Rs. 999,900/-

D-(ii) Item: Computer Equipment & Plant and Machinery Estimated Cost
Rs.2,82,000/-

S #	Item	Qty	M/S Sajid Traders		M/S A.M Enterprise		M/S USS Enterprises	
			Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item
1	Computer with all Accessories	1	100,986	100,986	101,990	101990	102,995	102995
2	Photocopier	1	149,986	149,986	150,990	150990	149,995	149995
3	Fax machine	1	10,986	10,986	11,990	11990	10,995	10995
4	Water Cooler	1	19,986	19,986	20,100	20100	20,500	20500
Total				281,944		285070		284485

S.No.	Name of Firm Bidder	Contractor quoted bid amount in Rs:	Rank in
1.	Sajid Traders	Rs. 2,81,944/-	1 st lowest
2.	M/S A.M Enterprise	Rs. 2,85,070/-	2 nd lowest
3.	USS Enterprises	Rs. 2,84,485/-	3 rd lowest

As M/S Sajid Traders quoted Lowest rate therefore committee decided to procure from M/S Sajid at above quoted price having Total Cost of . Rs. 2,81,944/-

D-(iii)- Item: Furniture for Regional office Sukkur Estimated Cost 2,00,000/-

S #	Item	Qty	M/S Sajid Traders		M/S A.M. Enterprises		M/S USS Enterprises	
			Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item
1	Executive revolving Chair	2	16,000	32,000	16,100	32200	16,300	32600
2	Executive Table	2	60,000	120,000	60,500	121000	60,800	121600
3	Shelf Cabinet for Books and Literature	2	10,000	20,000	10,200	20400	10,500	21000
4	4 Executive Visitor Chairs	8	3,500	28,000	3,600	28800	3,800	30400
Total				200,000		202400		205600

S.No.	Name of Firm Bidder	Contractor quoted bid amount in Rs:	Rank in
1.	Sajid Traders	Rs. 200,000/-	1 st lowest
2.	M/S A.M. Enterprises	Rs.202400/-	2 nd lowest
3.	USS Enterprises	Rs. 205600/-	3 rd lowest

As M/S Sajid Enterprises quoted Lowest rate therefore committee decided to procure Furniture for the Sukkur from M/S Sajid Enterprises at above quoted price having Total Cost of Rs. 200,000/-

The Committee has decided to procure Chemicals & Consumables at cost Rs Rs. 999,900/- , Plant and Machinery at Cost Rs. 2,81,944/- and Furniture Total Cost of Rs. 200,000/- for Regional Office Sukkur DDO Code SK4106 ,Total Cost of Rs.1,481,844/-

E- Physical Assets for Regional Office Mirpurkhas**DDO Code MS4356****E-(i) Item: PROCUREMENT OF TOTAL PHYSICAL ASSETS Rs.282,000/-**

S #	Item	Qty	M/S Sajid Traders		M/S A.M Enterprise		M/S USS Enterprises	
			Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item
1	Computer with all Accessories	1	100,986	100,986	101,990	101990	102,995	102995
2	Photocopier	1	149,986	149,986	150,990	150990	149,995	149995
3	Fax machine		10,986	10,986	11,990	11990	10,995	10995
4	Water Cooler	1	19,986	19,986	20,100	20100	20,500	20500
	Total			281,944		285070		284485

S.No.	Name of Firm Bidder	Quoted bid amount in Rs:	Rank in
1.	Sajid Traders	Rs. 2,81,944/-	1 st lowest
2.	M/S A.M Enterprise	Rs. 2,85,070/-	2 nd lowest
3.	USS Enterprises	Rs. 2,84,485/-	3 rd lowest

As M/S Sajid Traders quoted Lowest rate therefore committee decided to from M/S Sajid at above quoted price having Total Cost of Rs. Rs. 2,81,944/-

F-Physical Assets for Regional Office Larkana DDO Code LA4347**TOTAL PHYSICAL ASSETS****807,000****F-(i) Item: Computer Equipment & Plant and Machinery Allocated Amount Rs.282,000/-**

S #	Item	Qty	M/S Sajid Traders		M/S A.M Enterprise		M/S USS Enterprises	
			Quoted Rate Per Item	Total Cost Per Item	Quoted Rate Per Item	Total Cost Per Item	Quoted Rate Per Item	Total Cost Per Item
1	Computer with all Accessories	1	100,986	100,986	101,990	101990	102,995	102995
2	Photocopier	1	149,986	149,986	150,990	150990	149,995	149995
3	Fax machine		10,986	10,986	11,990	11990	10,995	10995
4	Water Cooler	1	19,986	19,986	20,100	20100	20,500	20500
	Total			281,944		285070		284485

S.No.	Name of Firm Bidder	Contractor quoted bid amount in Rs:	Rank in
1.	Sajid Traders	Rs. 2,81,944/-	1 st lowest
2.	M/S A.M Enterprise	Rs. 2,85,070/-	2 nd lowest
3.	USS Enterprises	Rs. 2,84,485/-	3 rd lowest

As M/S Sajid Traders quoted Lowest rate therefore committee decided to from M/S Sajid at above quoted price having Total Cost of Rs. Rs. 2,81,944/-

F-(ii) Furniture For Larkana Allocated Amount Rs 6,00,000/-

S#	Item	Qty	M/S Sajid Traders		M/S A.M. Enterprise		M/S USS Enterprises	
			Rate Per Item	Total Cost	Rate Per Item	Total Cost	Rate Per Item	Total Cost Per Item
1	Executive revolving Chair	6	16,000	96,000	16,100	96600	16,300	97800
2	Executive Table Wooden Side Rack	6	60,000	360,000	60,500	363000	60,800	364800
3	Shelf Cabinet for Books and Literature	6	10,000	60,000	10,200	61200	10,500	63000
4	4 Executive Visitor Chairs	24	3,500	84,000	3,600	86400	3,800	91200
Total				600,000		607200		616800

S.No.	Name of Firm Bidder	Contractor quoted bid amount in Rs:	Rank in
1.	Sajid Traders	Rs. 600,000/-	1 st lowest
2.	M/S A.M Enterprise	Rs. 6,07,200/-	2 nd lowest
3.	USS Enterprises	Rs. 6,16,800/-	3 rd lowest

As M/S Sajid Traders quoted Lowest rate therefore committee decided to from M/S Sajid at above quoted price having Total Cost of Rs. Rs. 2,81,944/-

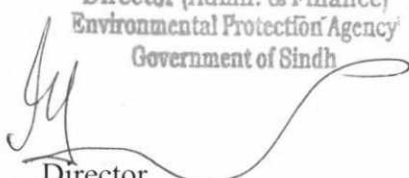
The Committee has decided to procure Plant and Machinery at Cost Rs. 2,81,944/- and Furniture Total Cost of Rs. 600,000/- for Regional Office Larkana Total Cost of Rs.8,81,844/-

The meeting ended with vote of Thanks to the Chair by the Chair .


Mubark Ali
Assistant Director EPA
Member

Mubarak Ali
Assistant Director
Environmental Protection Agency
Government of Sindh


MUSARRAT MOKHTAR
Deputy Director (Development)
Industries & Commerce Department
Government of Sindh
Musarrat Mokhtar
Deputy Director
Industries Department


Irfan Ahmed Abbasi
Director (Admn. & Finance)
Environmental Protection Agency
Government of Sindh
Director
Admin & Finance
Chairman

List of Chemicals And Consumables Required At EPA Head Office Regional Office

S.No	Parameter	M/S Sajid Traders	M/S A.M Enterprise	M/S USS Enterprises
1	BOD CELL TESTS	20,301	20,302	20,301
2	Oxygen Reaction Bottle	11,337	11,337	11,337
3	BOD Nutrient Salt Mixture	13,619	13,619	13,619
4	COD 25-1500 mg/l	12,285	12,285	12,285
5	COD 15-300 mg/l	12,285	12,285	12,290
6	Thermoreacter 12 Holes	199,485	199,486	199,485
7	Chloride Test 2.5-250mg/l	21,288	21,289	21,290
8	Fluoride 01-20 mg/l	23,253	23,255	23,253
9	Cyanide Test 0.0002 – 0.5 mg/L	25,518	25,518	25,518
10	Sulfate Cell Test 50-500mg/l	17,808	17,808	17,808
11	Sulfate Cell Test 100-1000mg/l	17,808	17,808	17,808
12	Sulfide Test 0.02 – 1.5 mg/l	26,600	26,600	26,600
13	Ammonium Test 2.0 – 150 mg/l	21,996	21,996	21,996
14	Chlorine Test Free 0.010 – 6.0 mg/l	11,970	11,970	11,970
15	Chlorine Test Total 0.010-6.0 mg/l	15,380	15,380	15,380
16	Aluminum Test 0.020 – 1.20mg/l	28,490	28,490	28,490
17	Arsenic 0.001-0.1 mg/	55,130	55,130	55,130
18	Arsenic Standred	5,700	5,700	5,700
19	Zinc Granular for Analysis	17,141	17,141	17,145
20	Absorption Tube for Arsenic Tests	9,620	9,622	9,635
21	Total Hardeness 5-215mg/l	20,452	20,452	20,455
22	TOC Cell Test 5 – 80mg/l	49,290	49,292	49,290
23	Ozone Test 0.010 – 4.0mg/l	13,000	13,026	13,025
24	Nitrate Test 0.10 – 25mg/l	23,517	23,517	23,517
25	Nitrite Test 0.002 – 1.0 mg/l	19,890	19,890	19,892
26	Iron Test 0.01-5.0mg/l	22,371	22,374	22,372
27	Zinc Test 0.05 – 2.5mg/l	44,442	44,442	44,445
28	Silicate Test 0.011-10.7mg/l	28,371	28,372	28,372
29	Magnesium Cell Test 5-75mg/l	18,851	18,851	18,860
30	Manganese 0.010-10.0 mg/l	19,607	19,607	19,608
31	Lead Test 0.015-5	19,948	19,948	19,948
32	Copper Test 0.02-6.0 mg/l	29,613	29,613	29,615
33	COD Cell Test SEA Water 50-30mg/l	35,088	35,088	35,088
34	Sodalime	7,231	7,231	7,232
35	Chloride Test	18,716	18,716	18,716
36	Chromate Test 0.010.3.0mg/l	28,277	28,277	28,280
37	Calcium 5-160mg/l	34,223	34,223	34,225
TOTAL		999,900	999,940	999,980


Mubark Ali
 Assistant Director EPA
 Member
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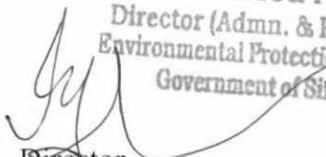

MUSARRAT MOKHTAR
 Deputy Director (Development)
 Deputy Director
 Industries & Commerce Department
 Industries Department
 Government of Sindh


Irfan Ahmed Abbasi
 Director (Admn. & Finance)
 Environmental Protection Agency
 Government of Sindh
 Director
 Admin & Finance/Chairman

S.No	Item	Total amount with GST
1	Progard (Consumable)	188,000.00
2	RO membrane with housing (Consumable)	260,000.00
3	Vent Filter (Consumable)	350,500.00
4	Tank Level Sensor (Consumable)	110,000.00
5	Repair & Service - Elix Millipore	91,500.00

TOTAL		1,000,000.00
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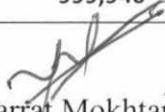

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 Assistant Director EPA
 Member
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 Government of Sindh



MUSARRAT MOKHTAR
 Deputy Director (Development)
 Industries & Commerce Department
 Government of Sindh
 Musarrat Mokhtar
 Deputy Director
 Industries Department

Irfan Ahmed Abbasi
 Director (Admn. & Finance)
 Environmental Protection Agency
 Government of Sindh
 Director
 Admin & Finance/Chairman

List of Chemicals and Consumables Required At EPA Regional Office Hyderabad & Sukkur

S.No	Parameter	M/S Sajid Traders	M/S A.M Enterprise	M/S USS Enterprises
1	BOD CELL TESTS	20,301	20,302	20,301
2	Oxygen Reaction Bottle	11,337	11,337	11,337
3	BOD Nutrient Salt Mixture	13,619	13,619	13,619
4	COD 25-1500 mg/l	12,285	12,285	12,285
5	COD 15-300 mg/l	12,285	12,285	12,290
6	Thermoreacter 12 Holes	199,485	199,486	199,485
7	Chloride Test 2.5-250mg/l	21,288	21,289	21,290
8	Fluoride 01-20 mg/l	23,253	23,255	23,253
9	Cyanide Test 0.0002 – 0.5 mg/L	25,518	25,518	25,518
10	Sulfate Cell Test 50-500mg/l	17,808	17,808	17,808
11	Sulfate Cell Test 100-1000mg/l	17,808	17,808	17,808
12	Sulfide Test 0.02 – 1.5 mg/l	26,600	26,600	26,600
13	Ammonium Test 2.0 – 150 mg/l	21,996	21,996	21,996
14	Chlorine Test Free 0.010 – 6.0 mg/l	11,970	11,970	11,970
15	Chlorine Test Total 0.010-6.0 mg/l	15,380	15,380	15,380
16	Aluminum Test 0.020 – 1.20mg/l	28,490	28,490	28,490
17	Arsenic 0.001-0.1 mg/	55,130	55,130	55,130
18	Arsenic Standred	5,700	5,700	5,700
19	Zinc Granular for Analysis	17,141	17,141	17,145
20	Absorption Tube for Arsenic Tests	9,620	9,622	9,635
21	Total Hardeness 5-215mg/l	20,452	20,452	20,455
22	TOC Cell Test 5 – 80mg/l	49,290	49,292	49,290
23	Ozone Test 0.010 – 4.0mg/l	13,000	13,026	13,025
24	Nitrate Test 0.10 – 25mg/l	23,517	23,517	23,517
25	Nitrite Test 0.002 – 1.0 mg/l	19,890	19,890	19,892
26	Iron Test 0.01-5.0mg/l	22,371	22,374	22,372
27	Zinc Test 0.05 – 2.5mg/l	44,442	44,442	44,445
28	Silicate Test 0.011-10.7mg/l	28,371	28,372	28,372
29	Magnesium Cell Test 5-75mg/l	18,851	18,851	18,860
30	Manganese 0.010-10.0 mg/l	19,607	19,607	19,608
31	Lead Test 0.015-5	19,948	19,948	19,948
32	Copper Test 0.02-6.0 mg/l	29,613	29,613	29,615
33	COD Cell Test SEA Water 50-30mg/l	35,088	35,088	35,088
34	Sodalime	7,231	7,231	7,232
35	Chloride Test	18,716	18,716	18,716
36	Chromate Test 0.010.3.0mg/l	28,277	28,277	28,280
37	Calcium 5-160mg/l	34,223	34,223	34,225
TOTAL		999,900	999,940	999,980


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 Government of Sindh


Director
 Admin & Finance/Chairman


ATTENDANCE SHEET

FINANCIAL BIDS OPENING ON 1st June, 2016.

For SNE 2015-16

S/NO.	NAME	DESIGNATION	ORGANIZATION	SIGNATURE
1.	Sajid	owner	M/S Sajid Academy	
2.	Ashad Ali	Manager	M/S Am Enterprises	
3.	ASif Sangi	Manager Development	M/S USS Enterprises	
4.				
5.				
6.				
7.				


Mubark Ali
Assistant Director
Environmental Protection Agency
Government of Sindh


Irfan Ahmed Abbasi
Director (Admin. & Finance)
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Government of Sindh

Admin & Finance/Chairman


MUSARRAT MOKHTAR
Deputy Director (Development)
Industries & Commerce Department
Government of Sindh
Musarrat Mokhtar
Deputy Director
Industries Department



ENVIRONMENTAL PROTECTION AGENCY

BIDEVALUATION REPORT

1	Name of Procuring Agency	Environmental Protection Agency				
2	Tender Reference No:	Inf-KryNo. 2121/16 Dated: 14/May/2016 NIT Sr. No. <u>SPPRA Serial No.</u> 28535 SPPRA Tender ID No. SP2147483647				
3	Tender description / name of work / item	SNE 2015-16 “Head office, Regional offices Karachi, Hyderabad, Sukkur, Mirpurekhas & Larkana”				
4	Method of Procurement:	<u>DOMESTIC/LOCAL</u>				
5	Tender published	Inf-KryNo. 2121/16 Dated: 14/May/2016 NIT Sr. No. <u>SPPRA Serial No.</u> 28535				
6	Total Bids Documents Sold :	03				
7	Total Bids Received:	03				
8	Technical Bid Opening Date (if applicable):	03				
9	No. of bid technically qualified (if applicable):	03				
10.	Bids rejected	Nil				
11.	Financial bid opening date	14-03-2016 at 12:30 P.M				
S. No	Name of firm of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / Rejection	Remark
A	Head: Physical Assets Head Office Karachi DDO Code KA -4455	Rs. 19,99,900 /-	1 st lowest	Below the estimated Cost	Pay order and other required documents are available	
B	B-Physical Assets for Regional Office Karachi Code KA -6026	Rs.2,81,944/-	1 st lowest	Below the estimated Cost	Pay order and other required documents are available	
C	Physical Assets for Regional Office Hyderabad DDO Code HD 5003	Rs. 1281844/-	1 st lowest	Below the estimated Cost	Pay order and other required documents are available	
D	Procurement of Physical Assets for Regional office Sukkur DDO Code SK	Rs.1481844/-	1 st lowest	Below the estimated Cost	Pay order and other required documents are available	
E	E- Physical Assets for Regional Office Mirpurkhas DDO Code MS4356	Rs.2,81,944/-	1 st lowest	Below the estimated Cost	Pay order and other required documents are available	
F	Physical Assets for Regional Office Larkana DDO Code LA4347	Rs.8,81,944/-	1 st lowest	Below the estimated Cost	Pay order and other required documents are available	

M.A.

Mubark Ali
Assistant Director EPA
Member

Mubarak Ali
Assistant Director
Environmental Protection Agency
Government of Sindh

M.

Musarrat Mokhtar
Deputy Director
Industries Department

MUSARRAT MOKHTAR
Deputy Director (Development)
Industries & Commerce Department
Government of Sindh

I.A.

Director
Admin & Finance
Chairman

Irfan Ahmed Abbasi
Director (Admn. & Finance)
Environmental Protection Agency
Government of Sindh



ENVIRONMENTAL PROTECTION AGENCY
GOVERNMENT OF SINDH.
BIDDERS QUALIFICATION REPORT

Inf-KryNo. 2121/16 Dated: 14/May/2016

NIT Sr. No. SPPRA Serial No. 28535

. SPPRA Tender ID No. SP2147483647

Name of ADP Scheme : **SNE 2015-16**

“Head office, Regional offices Karachi, Hyderabad, Sukkur, Mirpurekhas & Larkana”

Name of Procuring Agency	Environmental Protection Agency		
Tender Reference Number	Inf-KryNo. 2121/16 Dated: 14/May/2016 NIT Sr. No. <u>SPPRA Serial No.</u> 28535		
Method of Procurement	Single Stage One Envelope Procedure		
Tender Fee/Cost of Bidding Document	<u>Rs.500/-</u>		
	Name of Firm/Bidder		
	M/S Sajid Traders	M/S A.M Enterprise	M/S USS Enterprises
Registration with Income Tax Department	<u>YES</u>	<u>YES</u>	<u>YES</u>
Registration with SRB	<u>YES</u>	<u>YES</u>	<u>YES</u>
Bank statement showing cash balance	<u>YES</u>	<u>YES</u>	<u>YES</u>
2 % Earnest money	<u>YES</u>	<u>YES</u>	<u>YES</u>
Firm has not been blacklist previously by any executing agency	Yes	<u>YES</u>	<u>YES</u>
All documents information furnished are true & correct	<u>YES</u>	<u>YES</u>	<u>YES</u>

Mubark Ali
Assistant Director EPA
Member
Assistant Director
Environmental Protection Agency
Government of Sindh

Musarrat Mokhtar
Deputy Director
Industries Department

MUSARRAT MOKHTAR
Deputy Director (Development)
Industries & Commerce Department
Government of Sindh

Director
Admin & Finance
Chairman

Irfan Ahmed Abbasi
Director (Admin. & Finance)
Environmental Protection Agency
Government of Sindh



**ENVIRONMENTAL PROTECTION AGENCY
GOVERNMENT OF SINDH.**

Inf-KryNo. 2121/16 Dated: 14/May/2016

NIT Sr. No. SPPRA Serial No. 28535

COMPARATIVE STATEMENT

SNE 2015-16

“Head office, Regional offices Karachi, Hyderabad, Sukkur, Mirpurekhas & Larkana”

S..	Details	cost including all Govt. taxes Name of Bidders/ Rate		
		M/S Sajid Traders	M/S A.M Enterprises	M/S USS Enterprises
A - Head: Physical Assets Head Office Karachi DDO Code KA -4455				
A-(i)	Purchase of Chemicals & Consumable	Rs.1,999,900/-	Rs. 1,999,940/-	Rs.1,999,980/-
B-Physical Assets for Regional Office Karachi Code KA -6026				
B-(i)	Computer Equipment & Plant and Machinery	Rs.2,81,944/-	Rs2,85,070/-	Rs.2,84,485/-
C-Physical Assets for Regional Office Hyderabad DDO Code HD 5003				
C-(i)	Purchase of Chemicals & Consumable	Rs. 999,900/-	Rs. 999,940/-	Rs. 999,980/-
C-(ii)	Computer Equipment & Plant and Machinery	Rs.2,81,944/-	Rs2,85,070/-	Rs.2,84,485/-
D – Procurement of Physical Assets for Regional office Sukkur DDO Code SK				
D-(i)	Purchase of Chemicals & Consumable	Rs. 999,900/-	Rs. 999,940/-	Rs. 999,980/-
D-(ii)	Computer Equipment & Plant and Machinery	Rs.2,81,944/-	Rs2,85,070/-	Rs.2,84,485/-
D-(iii)	Furniture for Regional office Sukkur	Rs.200,000/-	Rs.202400/-	Rs205600/-
E- Physical Assets for Regional Office Mirpurkhas DDO Code MS4356				
E-(i)	Computer Equipment & Plant and Machinery	Rs.2,81,944/-	Rs2,85,070/-	Rs.2,84,485/-
F- Physical Assets for Regional Office Larkana DDO Code LA4347				
F-(i)	Computer Equipment & Plant and Machinery	Rs.2,81,944/-	Rs2,85,070/-	Rs.2,84,485/-
F-(ii)	Furniture for Regional office Larkana	Rs.6,00,000/-	Rs. 607200/-	Rs616800/-

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