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SINDH ENVIRONMENTAL PROTECTION AGENCY
GOVERNMENT OF SINDH, KARACHI

Inf-Kry No.1703/18

Dated: 20/04/2018

NIT Sr. No. T0064-17-0001 SPPRA Serial No. 21169000.

Method and Procedure of Procurement:

Open Competitive Bidding (NCB-Single Stage One Envelope Procedure)

MINUTES OF MEETING FOR OPENING THE BID UNDER SNE-2017-18 FOR THE
“PROCUREMENT OF PHYSICAL ASSETS FOR EPA HEAD OFFICE ITS REGIONAL OFFICES
AND DISTRICT OFFICES”

Copy of the attendance sheet attached.

The meeting was started with the recitation of Holy Quran. The following 3 bidders purchased the bidding documents and submitted the sealed on 20/04/2018.

1. M/s Noor Enterprises, Hyderabad
2. M/s D.A. Traders, Hyderabad
3. M/s M.A. Enterprises, Hyderabad

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 Comparative statement of each item is enclosed herewith showing bid amount of each item is enclosed.


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

SIGNATURE OF PROCUREMENT COMMITTEE


Assistant Director EPA

MEMBER

Ziauddin Shaikh


Deputy Director (Inspection)
Directorate of Industries Department
Karachi

MEMBER


Director (A&F)

Sindh Environmental Protection Agency EPA
Karachi

CHAIRMAN

Director / D.D.O
(Admn / Finance)
Environment Protection Agency
Government of Sindh

Irfan Ahmed
ABB 751


Deputy Director of Industries
Government of Sindh



SINDH ENVIRONMENTAL PROTECTION AGENCY, EPA
GOVERNMENT OF SINDH, KARACHI

Inf-Kry No.1703/18

Dated: 20/04/2018

NIT Sr. No. T0064-17-0001 SPPRA Serial No. 21169000.


COMPARATIVE STATEMENT SHOWING THE OFFERED RATES BY THE FIRM THE OPENING
THE BID UNDER SNE-2017-18 FOR THE "PROCUREMENT OF PHYSICAL ASSETS FOR EPA
HEAD OFFICE ITS REGIONAL OFFICES AND DISTRICT OFFICES"

PHYSICAL ASSEST FOR KARACHI OFFICE

Sr. No.	Description of Contract.	Qty Required	M.A. Enterprises	D.A. Traders	Noor Enterprises
1.	Lab Equipments Chemicals & Consumable	1 No.	3,000,000	2,800,000	2,500,000
2.	Split A/C 1.5 ton	20 Nos.	1,350,000	1,340,000	1,160,000
3.	One Generator 20KVA	1 No.	1,000,000	1,090,000	950,000
		<u>TOTAL</u>	<u>5,350,000</u>	<u>5,230,000</u>	<u>4,610,000</u>
	<u>FURNITURE</u>				
1.	Executive Revolving Chair	10 Nos.	480,000	500,000	450,000
2.	Executive Table	10 Nos.	1,200,000	1,000,000	950,000
3.	Shelf Cabinet for Books and Literature containing 05 shelves height 6 ft width 4 ft	10 Nos.	560,000	500,000	400,000
4.	Executive Visitor Chairs	20 Nos.	210,000	220,000	200,000
		<u>TOTAL</u>	<u>2,000,000</u>	<u>2,450,000</u>	<u>2,000,000</u>

KQ2042-VEHICULAR EMISSION CONTROL PROGRAM

Sr. No.	Description of Contract.	Qty Required	M.A. Enterprises	D.A. Traders	Noor Enterprises
1.	Computer with LCD	1 No.	84,000	85,000	80,000
2.	Two Split AC 1.5 Ton	02 Nos.	130,000	120,000	110,000
		<u>TOTAL</u>	<u>214,000</u>	<u>205,000</u>	<u>190,000</u>
	<u>FURNITURE</u>				
1.	Executive Revolving Chair	2 Nos.	80,000	100,000	50,000
2.	Executive Table	2 Nos.	160,000	150,000	100,000
3.	Executive Visitor Chairs	6 Nos.	190,000	140,000	150,000
		<u>TOTAL</u>	<u>430,000</u>	<u>390,000</u>	<u>300,000</u>


Director / D.D.O
(Admin / Finance)
Environment Protection Agency
Government of Sindh


Musarrat Mokhtar
Deputy Director Inspection
Directorate of Industries
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PHYSICAL ASSETS FOR REGIONAL OFFICE HYDERABAD


Sr. No.	Description of Contract.	Qty Required	M.A. Enterprises	D.A. Traders	Noor Enterprises
1.	Lab Equipments Chemicals & Consumable (As per Schedule of Requirement)	Lot	550,000	650,000	500,000
2.	Lab Accessories (As per Schedule of Requirement)	Lot	220,000	250,000	200,000
	TOTAL		770,000	900,000	700,000
1.	Executive Revolving Chair	2 Nos.	110,000	100,000	90,000
2.	Executive Table	2 Nos.	210,000	205,000	180,000
3.	Executive Visitor Chairs	6 Nos.	250,000	240,000	230,000
	TOTAL		570,000	545,000	500,000

PHYSICAL ASSETS FOR REGIONAL OFFICE SUKKUR SY0472-

Sr. No.	Description of Contract.	Qty Required	M.A. Enterprises	D.A. Traders	Noor Enterprises
1.	Executive Revolving Chair	04 Nos.	110,000	120,000	100,000
2.	Executive Table	04 Nos.	220,000	250,000	200,000
3.	Executive Visitor Chairs	08 Nos.	260,000	280,000	200,000
	TOTAL		590,000	650,000	500,000

PHYSICAL ASSETS FOR REGIONAL OFFICE MIRPUREKHAS MP0458

Sr. No.	Description of Contract.	Qty Required	M.A. Enterprises	D.A. Traders	Noor Enterprises
1.	Computer with LED (As per Schedule of Requirement)	02 Nos.	180,000	170,000	160,000
2.	Lab Accessories (As per Schedule of Requirement)	Lot	520,000	525,000	500,000
	TOTAL		700,000	695,000	660,000
1.	Executive Revolving Chair	2 Nos.	60,000	75,000	50,000
2.	Executive Table	2 Nos.	150,000	160,000	100,000
3.	Executive Visitor Chairs	6 Nos.	180,000	170,000	150,000
	TOTAL		390,000	405,000	300,000


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PHYSICAL ASSETS FOR REGIONAL OFFICE KARACHI

Sr. No.	Description of Contract.	Qty Required	M.A. Enterprises	D.A. Traders	Noor Enterprises
1.	A/c Split 1.5 Ton(As per Schedule of Requirement)	01 No.	70,000	65,000	55,000
2.	Lab Accessories	Lot	225,000	250,000	200,000
	TOTAL		295,000	315,000	255,000
1.	Executive Revolving Chair	1 No.	60,000	75,000	50,000
2.	Executive Table	1 No.	80,000	85,000	50,000
3.	Executive Visitor Chairs	8 Nos.	220,000	260,000	200,000
	TOTAL		360,000	420,000	300,000


PHYSICAL ASSETS FOR 10 DISTRICT OFFICES
(QUANTITY AND ESTIMATED COST PER DISTRICT)

Sr. No.	Description of Contract.	Qty Required	M.A. Enterprises	D.A. Traders	Noor Enterprises
1.	Computer with printer	04 Nos.	220,000	230,000	200,000
2.	Water dispenser	1 No.	55,000	56,000	50,000
3.	Fax machine	1 No.	58,000	59,000	50,000
4.	Photocopier	1 No.	130,000	125,000	100,000
5.	Spilt AC 1.5 ton	1 No.	70,000	75,000	65,000
	TOTAL		533,000	545,000	465,000
1.	Executive Revolving Chair	3 Nos.	65,000	62,000	60,000
2.	Executive Table	3 Nos.	105,000	110,000	100,000
3.	Executive Visitor Chairs	6 Nos.	100,000	95,000	90,000
4.	Table	6 Nos.	125,000	110,000	100,000
5.	Visitor Chairs	18 Nos.	99,000	95,000	90,000
6.	Computer Table	1 No.	12,000	14,000	10,000
7.	File Cabinet Iron	5 Nos.	60,000	55,000	50,000
	TOTAL		566,000	541,000	500,000

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GOVERNMENT OF SINDH, KARACHI

Inf-Kry No.1703/18 Dated: 20/04/2018
NIT Sr. No. T0064-17-0001 SPPRA Serial No. 21169000.

BID EVALUATION REPORT (BER)

1	Name of Procuring Agency	Environmental Protection Agency (EPA)
2	Tender Reference No:	Inf-Kry No.5073/17 Dated:07/12/2017 SPPRA Serial No. 2147483647
3	Tender description / name of work / item	“PROCUREMENT OF PHYSICAL ASSETS FOR EPA HEAD OFFICE ITS REGIONAL OFFICES AND DISTRICT OFFICES”
4	Method of Procurement:	DOMESTIC/LOCAL
5	Tender published	Inf-Kry No.5073/17 Dated:07/12/2017 SPPRA Serial No.2147483647 Newspapers Express Tribune, Ausaf
6	Total Bids Documents Sold :	03 Nos.
7	Total Bids Received:	03 Nos.
8	Technical Bid Opening Date (if applicable):	03 Nos.
9	No. of bid technically qualified (if applicable):	03 Nos.
10	Bids rejected	Nil
11	Financial bid opening date	_____ at _____ P.M


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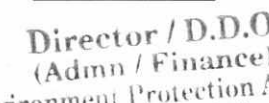
S. No	Name of firm of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / Rejection	Remarks
1	M/s Noor Enterprises, Hyderabad	18,800,000-00	1 st lowest	Lowest then the estimated cost	Lowest Evaluated Bidder	
2	M/s D.A. Traders, Hyderabad	23,065,000-00	2 nd lowest	Higher then the estimated cost	Highest Bid Rejected	
3	M/s M.A. Enterprises, Hyderabad	22,659,000-00	3 rd lowest	Higher then the estimated cost	Highest Bid Rejected	

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Method and Procedure of Procurement:

Open Competitive Bidding (NCB-Single Stage One Envelope Procedure)

SCHEDULE OF QUALIFICATION CRITERIA FOR THE FIRMS UNDER SNE-2017-18 FOR THE
"PROCUREMENT OF PHYSICAL ASSETS FOR EPA HEAD OFFICE ITS REGIONAL OFFICES AND
DISTRICT OFFICES"

Name of Procuring Agency	Environmental Protection Agency		
Tender Reference Number	Inf-Kry No. 5073/17 Dated:07/12/2017 NIT Sr. No. SPPRA Serial No. 2147483647.		
Method of Procurement	Open Competitive Bidding (NCB-Single Stage One Envelope Procedure)		
Tender Fee/Cost of Bidding Document	Rs. 500/-		
Name of Firm/Bidder	M/s Noor Enterprises Hyderabad	M/s D.A. Traders Hyderabad	M/s M.A. Enterprises Hyderabad
NTN Certificate, Sales Tax Certification.	Responsive	Responsive	Responsive
S.S.T. from Sindh Revenue Board (SRB)	Responsive	Responsive	Responsive
Copy of Registration Certificate from PEC	N.A.	N.A.	N.A.
Copy of Experience Certificate in Relevant Field (minimum three years).	Responsive	Responsive	Responsive
Copy of Experience Certificate in public Sector (minimum one project).	Responsive	Responsive	Responsive
Bank statement or Bank certificate	Responsive	Responsive	Responsive
Undertaking / affidavit on stamp papers.	Responsive	Responsive	Responsive
1% bid security of total bid amount	Responsive	Responsive	Responsive
Documents signed & stamp	Responsive	Responsive	Responsive
Status	<u>Qualified</u>	<u>Qualified</u>	<u>Qualified</u>

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MEMBER


Director (A&F) Irfan Ahmed Abbasi

Sindh Environmental Protection Agency EPA
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CHAIRMAN

Director / D.D.O
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Environment Protection Agency
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ATTENDANCE SHEET FOR THE PARTICIPATING FIRM

UNDER SNE-2017-18 FOR THE "PROCUREMENT OF PHYSICAL ASSETS FOR EPA HEAD OFFICE ITS REGIONAL OFFICES AND DISTRICT OFFICES"

S/NO.	NAME	DESIGNATION	ORGANIZATION	SIGNATURE
1.	Shafayat Qureshi	Owner	M/s Noor Enterprises Hyderabad	
2.	Sajjad Ali Panhwar	Representative	M/s DA Traders Hyderabad	
3.	Munwar Ali Memon	Owner	M/s M.A. Enterprises Hyderabad	

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