



**SINDH ENVIRONMENTAL PROTECTION AGENCY**  
**GOVERNMENT OF SINDH, KARACHI**

**MINUTES OF MEETING FOR OPENING OF FINANCIAL BID FOR SNE 2016-17 FOR HEAD**  
**OFFICE, REGIONAL OFFICES, KARACHI, HYDERABAD, SUKKUR, MIRPURKHAS &**  
**LARKANA**

List of participants / attendance attached.

The meeting was started with the recitation of Holy Quran. The following 3 bidders purchased the bidding documents and submitted the sealed document on 03-04-2017.

Tender No. : Inf-KryNo. 1183/17 dated:12.03.2017  
SPPRA Sr. No. : 32137  
Method and Procedure of Procurement : NCB, Single Stage One Envelope Procedure  
(National Competitive Bidding)


- M/s M A. Enterprises
- M/s D.A. Traders
- M/s Sajid Traders

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.

The meeting ended with vote of thanks by the Chair.

**SIGNATURE OF THE PROCUREMENT COMMITTEE**

  
Assistant Director EPA  
Member  
**MUBARK ALI**  
Assistant Director  
Environmental Protection Agency  
Government of Sindh

  
Director, Admin & Finance  
Chairman  
**IRFAN AHMED ABBASI**  
Director / D.D.O  
(Admn / Finance)  
Environment Protection Agency  
Government of Sindh

  
Deputy Director  
Industries Department  
**Musarrat Mokhtar**  
Deputy Director Inspector  
Directorate of Industries  
Government of Sindh



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Tender No. : Inf-KryNo. 1183/17 dated:12.03.2017  
 SPPRA Sr. No. : 32137  
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 (National Competitive Bidding)

**COMPARATIVE STATEMENT SHOWING THE RATES OFFERED BY THE FIRMS**

**A) Physical Assets for Head Office Karachi DDO Code KQ2039**

**A(i) Purchase of Chemicals & Consumable Estimated Cost 1,000,000/-**

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.	M/S M.A. Enterprises	Rs.9,99,900	1 <sup>st</sup> lowest
2.	M/S D.A. Traders	Rs.1,003,000	2 <sup>nd</sup> lowest
3.	M/s Sajid Traders	Rs.1,005,000	3 <sup>rd</sup> lowest

**A(ii) Computer Equipments& Plant Machinery**

S/No.	Item	Qty	M/S M. A. Enterprises		M/s D.A. Traders		M/S Sajid .Traders	
			Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item
1	Fax machine	1	12,000	12,000	12,200	12,200	12,350	12,350
2	Photocopier with Stabilizer	1	230,000	230,000	231,000	231,000	232,500	232,500
3	Computer with all Accessories	5	80,000	400,000	81,230	406,150	81,400	407,000
<b>Total</b>			<b>642,000</b>		<b>649,350</b>		<b>651,850</b>	

**A(iii) Furniture & Fixture for Head Office at Karachi**

S#	Item	Qty	M/S M. A. Enterprises		M/s D.A. Traders		M/S Sajid .Traders	
			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	4	15,999	63,996	16,200	64,800	16,350	65,400
2.	Executive Table	4	60,000	240,000	60,400	241,600	60,500	242,000
3.	Shelf Cabinet for Books & Literature	4	35,000	140,000	35,150	140,600	35,200	140,800
4.	4 Executive visitors chair	16	3,500	56,000	3,700	59,200	3,800	60,800
<b>Total</b>			<b>499,996</b>		<b>506,200</b>		<b>509,000</b>	

**B) Physical Assets for Regional Office Hyderabad DDO Code HD 0639**

S #	Item	Qty	M/S M. A. Enterprises		M/s D.A. Traders		M/S Sajid Traders	
			Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item
1.	Two Computer with LCD	2	80,000	160,000	81,230	162,460	81,400	162,800
2.	One Water Dispenser	1	28,000	28,000	28,300	28,300	28,500	28,500
3.	One Fax Machine	1	12,000	12,000	12,200	12,200	12,350	12,350
4.	One Split AC 1.5 Ton	1	55,000	55,000	55,250	55,250	55,400	55,400
<b>Total</b>			<b>255,000</b>		<b>258,210</b>		<b>259,050</b>	

**MUBARK ALI**  
Assistant Director  
Environmental Protection Agency  
Government of Sindh

**IRFAN AHMED ABBAS**  
Director / D.D.O  
(Admn / Finance)  
Environmental Protection Agency  
Government of Sindh

**C) Physical Assets for Vehicular Emission Control Program Karachi DDO Code KO 2042**

S #	Item	Qty	M/S M. A. Enterprises		M/s D.A. Traders		M/S Sajid .Traders	
			Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item
1.	Two Computer with LCD	2	80,000	160,000	81,230	162,460	81,400	162,800
2.	One Water Dispenser	1	14,000	14,000	14,300	14,300	14,500	14,500
3.	One Fax Machine	1	12,000	12,000	12,200	12,200	12,350	12,350
4.	One Split AC 1.5 Ton	1	55,000	55,000	55,250	55,250	55,400	55,400
<b>Total</b>			<b>241,000</b>		<b>244,210</b>		<b>245,050</b>	

**D) Physical Assets for Regional Office Larkana DDO Code LN0466-**

S #	Item	Qty	M/S M. A. Enterprises		M/s D.A. Traders		M/S Sajid .Traders	
			Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item
1.	Two Computer with LCD	2	80,000	160,000	81,230	162,460	81,400	162,800
2.	One Water Dispenser	1	14,000	14,000	14,300	14,300	14,500	14,500
3.	One Fax Machine	1	12,000	12,000	12,200	12,200	12,350	12,350
4.	One Split AC 1.5 Ton	1	55,000	55,000	55,250	55,250	55,400	55,400
<b>Total</b>			<b>241,000</b>		<b>244,210</b>		<b>245,050</b>	

**E) Physical Assets for Regional Office Mirpurkhas DDO Code MP0458-**

S #	Item	Qty	M/S M. A. Enterprises		M/s D.A. Traders		M/S Sajid .Traders	
			Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item
1.	Two Computer with LCD	2	80,000	160,000	81,230	162,460	81,400	162,800
2.	One Water Dispenser	1	14,000	14,000	14,300	14,300	14,500	14,500
3.	One Fax Machine	1	12,000	12,000	12,200	12,200	12,350	12,350
4.	One Split AC 1.5 Ton	1	55,000	55,000	55,250	55,250	55,400	55,400
<b>Total</b>			<b>241,000</b>		<b>244,210</b>		<b>245,050</b>	

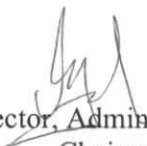
**F) Physical Assets for Regional Office Sukkur DDO Code SY0472**

S #	Item	Qty	M/S M. A. Enterprises		M/s D.A. Traders		M/S Sajid .Traders	
			Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item	Rate Per Item	Total Cost Per Item
1.	Two Computer with LCD	2	80,000	160,000	81,230	162,460	81,400	162,800
2.	One Water Dispenser	1	28,000	28,000	28,300	28,300	28,500	28,500
3.	One Fax Machine	1	12,000	12,000	12,200	12,200	12,350	12,350
4.	One Split AC 1.5 Ton	1	55,000	55,000	55,250	55,250	55,400	55,400
<b>Total</b>			<b>255,000</b>		<b>258,210</b>		<b>259,050</b>	

**SIGNATURE OF THE PROCUREMENT COMMITTEE**

  
 Assistant Director EPA  
 Member  
**MUBARRAT MOKHTAR**  
 Assistant Director  
 Environmental Protection Agency  
 Government of Sindh

  
 Deputy Director  
 Industries Department  
**Musarrat Mokhtar**  
 Deputy Director Inspection  
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**SINDH ENVIRONMENTAL PROTECTION AGENCY  
GOVERNMENT OF SINDH, KARACHI**

**BID EVALUATION REPORT**

1	Name of Procuring Agency	Environmental Protection Agency				
2	Tender Reference No:	Inf-KryNo. 1183/17 Dated: 12/March/2017 NIT Sr. No. <b>SPPRA Serial No.32137</b>				
3	Tender description / name of work / item	SNE 2016-17 "Head office, Regional offices Karachi, Hyderabad, Sukkur, Mirpurkhas & Larkana"				
4	Method of Procurement:	Single Stage One Envelope Procedure – NCB				
5	Tender published	Inf-KryNo. 1183/17 Dated: 12/March/2017 NIT Sr. No. 32137				
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	04-2017 at 1:30 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	Physical Assets Head Office Karachi DDO Code KQ-2039					
	A(i) Chemical Consumable	Rs.9,999,000	1 <sup>st</sup> lowest	Below the estimated Cost	Pay order and other required documents are available	
	A(ii) Computer Equipment & Plant Machinery	Rs. 642,000	1 <sup>st</sup> lowest	Below the estimated Cost	Pay order and other required documents are available	
	A(iii) Furniture & Fixture	Rs. 500,000	1 <sup>st</sup> lowest	At par with estimated Cost	Pay order and other required documents are available	
B	Physical Assets for Regional Office Hyderabad Code KA –HD0639	Rs. 255,000	1 <sup>st</sup> lowest	At par with estimated Cost	Pay order and other required documents are available	
C	Physical Assets for Vehicular Emission Control Program DDO Code KQ-2042	Rs. 241,000	1 <sup>st</sup> lowest	At par with estimated Cost	Pay order and other required documents are available	
D	Physical Assets for Regional office Larkana DDO Code LN-0466	Rs. 241,000	1 <sup>st</sup> lowest	At par with estimated Cost	Pay order and other required documents are available	
E	Physical Assets for Regional Office Mirpurkhas DDO Code MP-0458	Rs. 241,000	1 <sup>st</sup> lowest	At par with estimated Cost	Pay order and other required documents are available	
F	Physical Assets for Regional Office Sukkur DDO Code SY-0472	Rs. 255,000	1 <sup>st</sup> lowest	At par with estimated Cost	Pay order and other required documents are available	

**SIGNATURE OF THE PROCUREMENT COMMITTEE**

  
 Assistant Director EPA  
 Member  
**MUBARAK ALI**  
 Assistant Director  
 Environmental Protection Agency  
 Government of Sindh

  
 Deputy Director  
 Industries Department  
**Musarrat Mokhtar**  
 Deputy Director Inspection  
 Directorate of Industries  
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**GOVERNMENT OF SINDH, KARACHI**

Tender No. : Inf-KryNo. 1183/17 dated:12.03.2017  
SPPRA Sr. No. : 32137  
Method and Procedure of Procurement : NCB, Single Stage One Envelope Procedure  
(National Competitive Bidding)

**BIDDERS QUALIFICATION REPORT**  
**SNE 2016-17**

**“Head office, Regional offices Karachi, Hyderabad, Sukkur, and Mirpurkhas&Larkana”**

Name of Procuring Agency	Environmental Protection Agency		
Tender Reference Number	Inf-KryNo. 1183/17 Dated: 12/March/2017 NIT Sr. No. <u>SPPRA Serial No.150317</u> <u>SPPRA Tender ID No.SP2147483647</u>		
Method of Procurement	Single Stage One Envelope Procedure		
Tender Fee/Cost of Bidding Document	<u>Rs.500/-</u>		
	<b><u>Name of Firm/Bidder</u></b>		
	<b>M/S M. A. Enterprises</b>	<b>M/s D.A. Traders</b>	<b>M/S Sajid Traders</b>
Registration with Income Tax Department	YES	YES	YES
Registration with SRB	YES	YES	YES
Bank statement showing cash balance	YES	YES	YES
1 % Earnest money	YES	YES	YES
Firm has not been blacklist previously by any executing agency	YES	YES	YES
All documents information furnished are true & correct	YES	YES	YES

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Member

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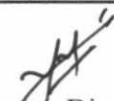
**List of Chemicals and Consumables Required At EPA Head Office Karachi**

S/No.	Parameter	M/S M. A. Enterprise	M/s D.A. Traders	M/S Sajid Traders
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.	Thermoreactor 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
<b>Total For Microbiological Chemicals</b>		<b>374,987</b>	<b>374,992</b>	<b>374,994</b>
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 Standard	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 Hardness 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
<b>Total Chemicals for drinking water Testing</b>		<b>298,286</b>	<b>298,316</b>	<b>298,333</b>
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.	Soda lime	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	34,222	34,223	34,225
<b>Total Chemicals for Sewerage water Testing</b>		<b>326,627</b>	<b>326,632</b>	<b>326,653</b>
<b>TOTAL</b>		<b>999,900</b>	<b>999,940</b>	<b>999,980</b>

**SIGNATURE OF THE PROCUREMENT COMMITTEE**

  
 Assistant Director EPA  
 Member  
**MUBARAK ALI**  
 Assistant Director  
 Environmental Protection Agency  
 Government of Sindh

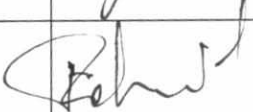

  
 Director, Admin & Finance  
 Chairman  
**IRPAN AHMED ABBASI**  
 Director / D.D.O  
 (Admn / Finance)  
 Environment Protection Agency  
 Government of Sindh

  
 Deputy Director  
 Industries Department  
**Musarrat Mokhtar**  
 Deputy Director Inspection  
 Directorate of Industries  
 Government of Sindh

# ATTENDANCE SHEET


FINANCIAL BIDS OPENING ON 3<sup>rd</sup> APRIL, 2017.


For SNE 2016-17

S/NO.	NAME	DESIGNATION	ORGANIZATION	SIGNATURE
1.	Sajid Ali	Owner	M/S Sajid Traders	
2.	Rohail Shaikh	Owner	M/s D.A. Traders	
3.	Inayat Memon	Owner	M/S M. A. Enterprise	

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Deputy Director  
Industries Department  
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Deputy Director Inspector  
Directorate of Industries  
Government of Sindh

**ANNUAL PROCUREMENT PLAN**  
**FINANCIAL YEAR 2016-2017**

"Procurement Of Physical Assets For EPA Head Office and Its Regional Offices At Sukkur, Hyderabad, Mirpurkhas And Larkana .",  
Repair & Maintenance of Machinery Equipments

S. No.	Description of procurement	Quantity (where applicable)	Estimated Cost (where applicable)	Estimated total cost	Funds allocated	Source of Fund (ADP/ Non ADP)	Proposed Procurement method	Time of procurement
1.	For Head office Karachi Lab Equipments, Equipment & Furniture	Detail Attach	2,142,000	2,142,000	2,142,000	Regular	Single Stage One Envelop	4 <sup>th</sup> Quarter of 2016-17
2.	For Vehicular Emission Control Program Equipment		241,000	241,000	241,000	Regular	Single Stage One Envelop	4 <sup>th</sup> Quarter of 2016-17
3.	For Regional Office Hyderabad Equipment		255,000	255,000	255,000	Regular	Single Stage One Envelop	Second Quarter of 2016-17
4.	For Regional Office Sukkur Equipment		255,000	255,000	255,000	Regular	Single Stage One Envelop	Second Quarter of 2016-17
5.	For Regional Office Larkana Equipment		241,000	241,000	241,000	Regular	Single Stage One Envelop	Second Quarter of 2016-17
6.	For Regional Office Mirpurkhas Equipment		241,000	241,000	241,000	Regular	Single Stage One Envelop	Second Quarter of 2016-17

  
**Irfan Ahmed Abbasi**

**Director (Admin & Finance)**

**IRFAN AHMED ABBASI**  
Director / D.D.O  
(Admn / Finance)  
Environment Protection Agency  
Government of Sindh