



GOVERNMENT OF PAKISTAN
MINISTRY OF CLIMATE CHANGE &
ENVIRONMENTAL COORDINATION
PAKISTAN ENVIRONMENTAL PROTECTION AGENCY
PLOT NO.42, STREET NO.06, SECTOR H-8/2,
ISLAMABAD



F. No. 9(3)/2024-25/Gen.

Dated: 30th October, 2024.

ALLOTMENT ORDER

Subject: - **ALLOTMENT OF TENDER FOR SUPPLY OF STATIONERY / I.T STATIONERY/ MISCELLANEOUS & JANITORIAL ITEMS FOR PAK-EPA FOR THE CURRENT FINANCIAL YEAR 2024-25.**

Reference technical /financial bids submitted by M/s Leo Trading, Islamabad vide their reference No. Nil dated 29-08-2024 in response of Tender No. 01/08/2024 / Stationery/I.T Stationery/Miscellaneous & Janitorial items published at PPRA & Pak-EPA websites.

2. The Competent Authority is pleased to allot the tender for supply of following Stationery / I.T Stationery / Miscellaneous & Janitorial items to Pak-EPA in the current financial year 2024-25 on the recommendation of Departmental Purchase Committee.

3. M/s Leo Trading, Islamabad quoted lowest rates of **31 Stationery Items** as mentioned at Sr. No. 6, 10, 12, 13, 14, 15, 16, 21, 22, 42, 45, 46, 50, 52, 53, 55, 57, 58, 59, 62, 74, 75, 77, 78, 80, 84, 92, 94, 95, 96 & 100, **12 I.T Stationery Items** mentioned at Sr. No. 2, 3, 6, 7, 9, 10, 11, 12, 13, 14, 15 & 16 and **43 Miscellaneous & Janitorial items** mentioned at Sr. No. 1, 4, 11, 16, 23, 25, 26, 28, 29, 30, 31, 32, 34, 35, 39, 45, 51, 54, 55, 57, 60, 62, 63, 65, 66, 67, 68, 71, 72, 73, 78, 79, 80, 83, 86, 87, 90, 92, 93, 98, 99, 100 and 103 against competitive firms as per Comparative Statements.

4. M/s Leo Trading, Islamabad will have to submit a copy of sales tax paid invoice (alongwith original) on every cheque released against last / previous supply. The supply of store items should be as per quality, rates and specimen quoted in the tender /bid. The supply of requisite items would require to be furnish to this office strictly with in stipulated time at own transportation against our each demand/purchase / supply order. The tender would be liable to be cancelled in case of any misdeed and breach of terms & conditions, subsequently earnest money would be forfeited.


(Muhammad Rashid Cheema)
Assistant Director (A/F)
Ph: 051-9250729

M/s Leo Trading,
Shop # 03, Ground Floor, Ratta Mansion,
Fazal-e-Haq Road,
Blue Area, Islamabad.





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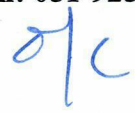
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Reference technical /financial bids submitted by M/s MHWA Enterprises SMC (Pvt) Ltd, Islamabad vide their reference No. Nil dated 29-08-2024 in response of Tender No. 01/08/2024 / Stationery/I.T Stationery/Miscellaneous & Janitorial items published at PPRA & Pak-EPA websites.

2. The Competent Authority is pleased to allot the tender for supply of following Stationery and Miscellaneous & Janitorial items to Pak-EPA in the current financial year 2024-25 on the recommendation of Departmental Purchase Committee.
3. M/s MHWA Enterprises SMC (Pvt) Ltd, Islamabad quoted lowest rates of **03 Stationery Items** as mentioned at Sr. No. 4, 11 & 60 and **02 Miscellaneous & Janitorial items** mentioned at Sr. No. 6 and 40 against competitive firms as per Comparative Statements.
4. M/s MHWA Enterprises SMC (Pvt) Ltd, Islamabad will have to submit a copy of sales tax paid invoice (alongwith original) on every cheque released against last / previous supply. The supply of store items should be as per quality, rates and specimen quoted in the tender /bid. The supply of requisite items would require to be furnish to this office strictly with in stipulated time at own transportation against our each demand/purchase / supply order. The tender would be liable to be cancelled in case of any misdeed and breach of terms & conditions, subsequently earnest money would be forfeited.


(Muhammad Rashid Cheema)
Assistant Director (A/F)
Ph: 051-9250729


M/s MHWA Enterprises SMC (Pvt) Ltd,
B-13, Paris Business Center,
Soan Garden,
Islamabad.



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Reference technical /financial bids submitted by M/s SR Enterprises, Islamabad vide their reference No. Nil dated 29-08-2024 in response of Tender No. 01/08/2024 / Stationery/I.T Stationery/Miscellaneous & Janitorial items published at PPRA & Pak-EPA websites.

2. The Competent Authority is pleased to allot the tender for supply of following Stationery / I.T Stationery / Miscellaneous & Janitorial items to Pak-EPA in the current financial year 2024-25 on the recommendation of Departmental Purchase Committee.

3. M/s SR Enterprises, Islamabad quoted lowest rates of **64 Stationery Items** mentioned at Sr. No. 1, 2, 3, 5, 7, 8, 9, 17, 18, 19, 20, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 43, 44, 47, 48, 49, 51, 56, 61, 63, 64, 65, 66, 67, 68, 70, 71, 72, 73, 76, 79, 81, 82, 83, 85, 86, 87, 88, 89, 90, 91, 93, 97, 98 & 99 and **57 Miscellaneous & Janitorial Items** mentioned at Sr. No. 2, 3, 5, 7, 8, 9, 10, 12, 13, 14, 15, 17, 18, 19, 20, 21, 22, 24, 27, 33, 36, 37, 38, 41, 42, 43, 44, 46, 47, 48, 49, 52, 53, 56, 58, 59, 61, 64, 69, 70, 74, 75, 76, 77, 81, 84, 85, 88, 89, 91, 94, 95, 96, 97, 101, 102 and 104 against competitive firms as per Comparative Statements.

4. M/s SR Enterprises, Islamabad will have to submit a copy of sales tax paid invoice (alongwith original) on every cheque released against last / previous supply. The supply of store items should be as per quality, rates and specimen quoted in the tender /bid. The supply of requisite items would require to be furnish to this office strictly with in stipulated time at own transportation against our each demand/purchase / supply order. The tender would be liable to be cancelled in case of any misdeed and breach of terms & conditions, subsequently earnest money would be forfeited.


(Muhammad Rashid Cheema)
Assistant Director (A/F)
Ph: 051-9250729

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M/s SR Enterprises,
Office # 7-B, Shahid Plaza,
Block "R", F-6, Blue Area,
Islamabad.



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ISLAMABAD



F. No. 9(3)/2024-25/Gen.


Dated: 30th October, 2024.

ALLOTMENT ORDER

Subject: - **ALLOTMENT OF TENDER FOR SUPPLY OF STATIONERY / I.T STATIONERY/ MISCELLANEOUS & JANITORIAL ITEMS FOR PAK-EPA FOR THE CURRENT FINANCIAL YEAR 2024-25.**

Reference technical /financial bids submitted by M/s M. Hamid Enterprises, Islamabad vide their reference No. Nil dated 29-08-2024 in response of Tender No. 01/08/2024 / Stationery/I.T Stationery/Miscellaneous & Janitorial items published at PPRA & Pak-EPA websites.

2. The Competent Authority is pleased to allot the tender for supply of following I.T Stationery items to Pak-EPA in the current financial year 2024-25 on the recommendation of Departmental Purchase Committee.
3. M/s M. Hamid Enterprises, Islamabad quoted lowest rates of **02 I.T Stationery Items** mentioned at Sr. No. 5 and 8 against competitive firms as per Comparative Statements.
4. M/s M. Hamid Enterprises, Islamabad will have to submit a copy of sales tax paid invoice (alongwith original) on every cheque released against last / previous supply. The supply of store items should be as per quality, rates and specimen quoted in the tender /bid. The supply of requisite items would require to be furnish to this office strictly with in stipulated time at own transportation against our each demand/purchase / supply order. The tender would be liable to be cancelled in case of any misdeed and breach of terms & conditions, subsequently earnest money would be forfeited.


(Muhammad Rashid Cheema)
Assistant Director (A/F)
Ph: 051-9250729

✓
M/s M. Hamid Enterprises,
Office No. 2, Ground Floor,
Capital Arcade, P. No.33,
PMCHS, E-11/2,
Islamabad.

F. No.9(3)/2024-25/Gen.
GOVERNMENT OF PAKISTAN
MINISTRY OF CLIMATE CHANGE & ENVIRONMENTAL COORDINATION
PAKISTAN ENVIRONMENTAL PROTECTION AGENCY
PLOT NO. 42, STREET NO. 06, H-8/2, ISLAMABAD

Subject: - MINUTES OF MEETING OF THE DEPARTMENTAL PURCHASE COMMITTEE FOR PURCHASE OF STATIONERY / I.T STATIONERY / MISCELLANEOUS & JANITORIAL ITEMS FOR PAK-EPA FOR THE CURRENT FINANCIAL YEAR 2024-25.

The meeting of following Departmental Purchase Committee of Pak-EPA for the purchase of Stationery / I.T Stationery / Miscellaneous & Janitorial items for Pak-EPA for the financial year 2024-25 was held on **29-08-2024** at **2:30 P.M** in the Committee Room of Pak-EPA.

- i) Mr. Imran Jalil,
Deputy Director (A/F) / Chairman Purchase Committee
- ii) Mr. Muhammad Ramzan,
Assistant Director (L/E)/ Member Purchase Committee
- iii) Mr. Muhammad Rashid Cheema,
Assistant Director (A/F) / Secretary /Member Purchase Committee

2. In this connection, 04 sealed tenders were received from different firms for Stationery/ I.T Stationery / Miscellaneous & Janitorial items as per detail below:

Tenders for Stationery /I.T Stationery / Miscellaneous and Janitorial Items

Sr. No.	Name of Firm
i.	M/s M. Hamid Enterprises, Islamabad
ii.	M/s Leo Trading, Islamabad
iii.	M/s SR Enterprises, Islamabad
iv.	M/s MHWA Enterprises, Islamabad

3. The purchase committee opened the sealed technical and financial bids in the same day in presence of the representative of each participating firm. The following four firms successfully qualified in the technical and financial bid.

Sr. No.	Name of Firm
i.	M/s M. Hamid Enterprises, Islamabad
ii.	M/s Leo Trading, Islamabad
iii.	M/s SR Enterprises, Islamabad
iv.	M/s MHWA Enterprises, Islamabad



4. After opening of financial bids, the committee announced loudly and publically all bidders rates and found following firms have quoted lowest rates as per detail.

- i) **M/s M. Hamid Enterprise, Islamabad**, quoted lowest rates of
02 I.T Stationery Items mentioned at Sr. No. 5 and 8 and
Stationery / Miscellaneous & Janitorial items (Rates not quoted).
- ii) **M/s Leo Trading, Islamabad**, quoted lowest rates of
12 I.T Stationery Items mentioned at Sr. No. 2, 3, 6, 7, 9, 10, 11, 12, 13, 14, 15 & 16 and
31 Stationery Items mentioned at Sr. No. 6, 10, 12, 13, 14, 15, 16, 21, 22, 42, 45, 46, 50, 52, 53, 55, 57, 58, 59, 62, 74, 75, 77, 78, 80, 84, 92, 94, 95, 96 & 100 and
43 Miscellaneous & Janitorial items mentioned at Sr. No. 1, 4, 11, 16, 23, 25, 26, 28, 29, 30, 31, 32, 34, 35, 39, 45, 51, 54, 55, 57, 60, 62, 63, 65, 66, 67, 68, 71, 72, 73, 78, 79, 80, 83, 86, 87, 90, 92, 93, 98, 99, 100 and 103.
- iii) **M/s SR Enterprises, Islamabad**,
I.T Stationery items (Rates not quoted) and
 quoted lowest rates of
64 Stationery Items mentioned at Sr. No. 1, 2, 3, 5, 7, 8, 9, 17, 18, 19, 20, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 43, 44, 47, 48, 49, 51, 56, 61, 63, 64, 65, 66, 67, 68, 70, 71, 72, 73, 76, 79, 81, 82, 83, 85, 86, 87, 88, 89, 90, 91, 93, 97, 98 & 99 and
57 Miscellaneous & Janitorial Items mentioned at Sr. No. 2, 3, 5, 7, 8, 9, 10, 12, 13, 14, 15, 17, 18, 19, 20, 21, 22, 24, 27, 33, 36, 37, 38, 41, 42, 43, 44, 46, 47, 48, 49, 52, 53, 56, 58, 59, 61, 64, 69, 70, 74, 75, 76, 77, 81, 84, 85, 88, 89, 91, 94, 95, 96, 97, 101, 102 and 104.
- iv) **M/s MHWA Enterprises, Islamabad**,
I.T Stationery items (Rates not quoted) and
 quoted lowest rates of
03 Stationery Items mentioned at Sr. No. 4, 11 & 60 and
02 Miscellaneous & Janitorial Items mentioned at Sr. No. 6 and 40.

5. Attendance sheet for opening of technical and financial bids is at **(Annex-I)** and evaluation technical report is at **(Annex-II)**. The financial comparative statements of Stationery, I.T Stationery and Miscellaneous & Janitorial items are at **(Annex-III)**.
6. Accordingly, Purchase Committee recommends for allotment of tenders for supply of Stationery, I.T Stationery and Miscellaneous & Janitorial items as mentioned at para 4/N above to M/s M. Hamid Enterprises, Islamabad, M/s Leo Trading, Islamabad, M/s SR Enterprises, Islamabad and M/s MHWA Enterprises, Islamabad, as per rates and specification mentioned in their bids for the current financial year 2024-25.
7. It is also recommended that Stationery, I.T Stationery and Miscellaneous & Janitorial items may be purchased subject to available budget allocation under the relevant heads.

(Muhammad Rashid Cheema)
Assistant Director (A/F) /
Secretary/Member Purchase
Committee

(Muhammad Ramzan)
Assistant Director (L/E) /
Member
Purchase Committee

(Imran Jalil)
Deputy Director(A/F) / Chairman
Purchase Committee

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PLOT NO. 42, STREET NO. 06, H-8/2,
ISLAMABAD

TECHNICAL EVALUATION CRITERIA FOR TENDER NO. 01/08/2024/STATIONERY/I.T STATIONERY/MISCELLANEOUS & JANITORIAL ITEMS PURCHASE OF STATIONERY/I.T STATIONERY / MISCELLANEOUS & JANITORIAL ITEMS FOR PAK-EPA FOR THE FINANCIAL YEAR 2024-25.

(Tender opened on 29-08-2024 (Thursday at 02:30 p.m))


Sr. No.	Items Name and Description	Marks	Maximum Marks	M/s M. Hamid Enterprises, Islamabad.	M/s Leo Trading, Islamabad	M/s SR Enterprises, Islamabad	M/s MHWA Enterprises, Islamabad
1	Past Performance/ Experience of the Bidder (Reg with GST/NTN)	--	10				
1.1	1 - 3 year experience	2	-	-	-	-	2
1.2	4 - 8 year experience	4	-	4	-	-	-
1.3	9 - 15 year experience	6	-	-	-	-	-
1.4	Above 15	10	-	-	9	7	-
2	Relevant Experience	--	10	6	9	8	3
2.1	1 - 5 year experience	3	-	-	-	-	3
2.2	6 - 10 year experience	6	-	6	-	-	-
2.3	11 & above year experience	10	-	-	9	8	-

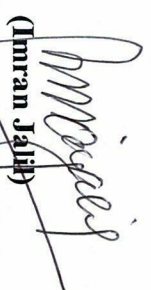
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3	Financial Position/Status	--	10	6	8	7	6
3.1	Last sales tax paid Form	4	-	2	3	2	1
3.2	Bank Certificate (satisfactory)	2	-	1	2	2	2
3.3	Statement Worth (0.5 million)	4	-	3	3	3	3
4	Technical Evaluation of quoted items	--	70	47	64	52	49
4.1	Specification attached at Annex-A	40	-	25	35	30	26
4.2	Reliability	5	-	4	5	4	3
4.3	Delivery schedule as per need	7.5	-	5	7	4	6
4.4	List of clients / where such items delivered	7.5	-	4	7	4	6
4.5	Satisfactory letter from clients in favor of such items	5	-	4	5	5	4
4.6	Guarantee / Warranty (as the case may be)	5	-	5	5	5	4
Total:		-	100	63	90	74	60

Note: Technical qualifying marks is required 60%.

Total bidder participated in the tender No.01/08/2024/Stationery/I.T Stationery / Miscellaneous & Janitorial Items.
 Technical bids were opened on 29-08-2024 at 02:30 p.m
 Total Vendors participated : 04
 Technical successor vendors : 04
 Rejected : - (Due to)


 (Muhammad Rashid Cheema)
 Assistant Director (A/F) / Member/Secretary
 Purchase Committee


 (Imran Jalil)
 Deputy Director (A/F) / Chairman
 Purchase Committee

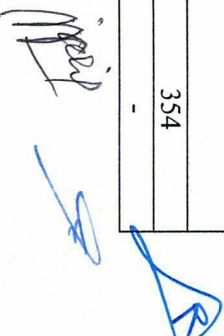

 (Muhammad Ramzan)
 Assistant Director (L/E) / Member
 Purchase Committee

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ISLAMABAD

FINANCIAL BIDS OPENED ON DATED 29-08-2024 AT 4:00 P.M

Subject: - COMPARATIVE STATEMENT OF STATIONERY ITEMS FOR PAK-EPA.

S. No.	Name of Items	Specification	QTY	Rates quoted by M/s M. Hamid Enterprises, Ibd. (with GST)	Rates quoted by M/s Leo Trading, Ibd. (with GST)	Rates quoted by M/s SR Enterprises, Ibd. (with GST)	Rates quoted by M/s MHWA Enterprises, Ibd. (with GST)
1.	Daily Attendance Register	Account Company No. 1	1	-	215	173.46	2360
2.	Stock Register	Account Company No.4	1	-	695	432.62	2360
3.	Daily Account Book	Account Company No. 4	1	-	695	423.62	2950
4.	Ball Point Multi Color	Piano Click 0.8 or equivalent	1	-	223	205.32	183
5.	Cash Book for Office Use	Account Company No. 4	1	-	695	494.42	-
6.	Chit Pat	73mm*73mm	1	-	84	84.96	354
7.	Dispatch Register	Accounts Register No. 4	1	-	695	422.44	2006
8.	Section Dairy Register	Accounts Register No. 4	1	-	695	422.44	-
9.	Draft Pad Lucky	A-4 size	1	-	105	86.14	-
10.	Draft Pad Lucky	Small Size	1	-	56	55.46	-
11.	Eraser / Rubber	Pelican A1 30	1	-	70	57.82	41
12.	Envelop Khaki printed	File size	1	-	7.00	-	-
13.	Envelop Khaki Printed	A-4	1	-	5.60	9.44	-
14.	Envelop Khaki Printed	SE-5	1	-	2.90	6.78	-
15.	Envelop Khaki Printed	SE-6	1	-	3.20	8.14	-
16.	File Cover Printed	As per sample	1	-	57	82.01	-
17.	Management File Cover	A-4 Top Transparent, COMEX or Bili	1	-	66	57.82	-
18.	File Board	File size / Legal	1	-	49	32.48	354
19.	Fluid Bottle With Thinner	Pelikan / UHU (40g)	1	-	487	459.02	-

M. Hamid


S. No.	Name of Items	Specification	QTY	Rates quoted by M/s M. Hamid Enterprises, Ibd. (with GST)	Rates quoted by M/s Leo Trading, Ibd. (with GST)	Rates quoted by M/s SR Enterprises, Ibd. (with GST)	Rates quoted by M/s MHW A Enterprises, Ibd. (with GST)
20.	Ink	Multi Color-Dollar (60ml)		-	84	73.16	-
21.	L-File Cover	A-4 Size Transparent		-	31	325.68	-
22.	Lead Pencil	Gold fish		-	21	228.92	21
23.	Log Book	Account (No.6)		-	556	553.42	-
24.	High Lighter (Multi Color)	Dollar		-	87	51.92	68
25.	Note Sheet	A-4 Size (Fine quality)		-	251	246.62	900
26.	Peon Book	Account Company No. 4		-	181	145.14	557
27.	Paper Pin	White Elephant 35mm.		-	70	43.66	119
28.	Paper Clips (Colored)	Three Flowers 30mm		-	98	60.18	86
29.	Posted it Pad	125 *75 / Pelikan		-	167	140.42	-
30.	Photocopier Paper A4 Size 80g	Paper one /Hp		-	1807	1537.34	2183
31.	Summary Paper A4 Size 80g	Double-A		-	1875	1673.24	2183
32.	Legal Paper F-4, 80g	Double-A		-	2363	2194.80	2749
33.	Punch Single Hole	Steel (Ding Li Chiana)		-	350	145.14	317
34.	Punch Double Hole	Genmes 9730		-	973	529.82	1274
35.	Register (Ruled) Urdu/English	No. 12		-	334	282.02	-
36.	Visitor Register	No. 4		-	4170	430.70	-
37.	Stapler Pins Size (24/6)	Dollar / Dux		-	84	76.70	94
38.	Stapler Machine Size (24/6)	Opal/SDI/Genmes		-	625	470.82	2832
39.	Sharpener Steel	Medium (Faber castle)		-	70	28.32	123
40.	Shorthand Note Book	Fox Shama No. 6		-	118	93.22	236
41.	Shorthand Pencil / per dozen	Gold Fish		-	250	231.28	472
42.	Stamp Pad	Dollar		-	83	99.12	106
43.	Tag for File	Silk fine quality (6 Large)		-	83	66.08	90
44.	Ink for Stamp	Dollar		-	56	53.10	189
45.	Fountain Pen	Wing sing		-	139	195.88	-
46.	Glue Stick	Amos (35 gram)		-	278	329.22	354
47.	File Register (Official)	Account company no. 4		-	487	430.70	-
48.	Stapler Pin Remover	Kw-trio		-	167	121.54	148
49.	Paper Cutter	SDI or equivalent		-	348	80.24	224
50.	Scale Steel	Steel (1 ft)		-	83	86.14	109
51.	Letter received Register	Account company no. 4		-	695	436.60	-
52.	Ball Point	Piano power needlepoint		-	153	990.02	183
53.	Glue Stick	Dux 8 gm		-	98	99.12	153
54.	Calligraphy Pen	Urdu master		-	-	-	-

M. Hamid

S. No.	Name of Items	Specification	QTY	Rates quoted by M/s M. Hamid Enterprises, Ibd. (with GST)	Rates quoted by M/s Leo Trading, Ibd. (with GST)	Rates quoted by M/s SR Enterprises, Ibd. (with GST)	Rates quoted by M/s MEHWA Enterprises, Ibd. (with GST)
55.	Drawing / Notice Board Pen			-	70	-	-
56.	Marker for White Board	Snowman		-	167	66.08	77
57.	File Flag Chit	Multi color		-	83	158.12	144
58.	Table Diaries for Table Set	Friend (2018)		-	306	329.22	-
59.	Ball Point Pointer	Dollar 0.3 mm		-	36	223.32	41
60.	Ball Point (Blue/Black)	UNI eye ball (UB-157)		-	306	244.24	59
61.	Dak Pad	Fine quality		-	1112	933.38	-
62.	Meeting Pad Lucky	Fine quality (green)		-	278	1131.62	-
63.	Stapler Machine	Large 23/10, 23/17		-	5560	5131.82	-
64.	Stapler Pin Large (23/10, 15)	SDI/ Max		-	278	231.28	-
65.	Correction Pen	Dux		-	63	53.10	-
66.	Marker Permanent (Multi Color)	Dollar/ all mark		-	83	53.10	-
67.	Stapler Pins Size (24/6)	KW-trio		-	83	69.62	-
68.	Lead Pencil (Color Pack)	Gold fish		-	278	142.78	-
69.	Ink Eraser	Camlin		-	97	-	-
70.	Binder Clip(25,28,32 mm)	Deli or diamond		-	209	128.62, 145.64, 181.72	-
71.	Casual Leave Register	Account company no 4		-	695	434.24	-
72.	File Box-556	UNI/Jinnah/equivalent		-	417	356.36	-
73.	File Flag 4-Color			-	167	86.4	-
74.	Blank Register	Line page 300		-	334	594.72	-
75.	Blank Register	Line page 400		-	445	908.60	-
76.	Diaries	Data wise		-	1807	329.22	-
77.	Legal Hard Sheet	Good quality		-	1251	-	-
78.	Legal Plastic Sheet	Good quality		-	765	-	-
79.	Mouse	Logitech USB		-	1182	1119.82	-
80.	Diary Green	Hands for officer		-	695	1103.30	-
81.	Diary Green	Year wise		-	1807	329.22	-
82.	Data Cable for Printer	USB fort		-	417	306.80	-
83.	Ball Point (Blue/Black)	UNI-compo (pen)		-	-	211.22	-
84.	Ball Point (Blue/Black)	Pilot better retractable fire		-	320	-	-
85.	Ball Point (Blue/Black)	UNI-ball Signo 0.7 (Um-120)		-	112	93.22	-
86.	Gel Pen (Blue/Black)	Rabbit RG-100 0.7		-	83	79.06	-

M. Hamid

M. Leo

M. SR

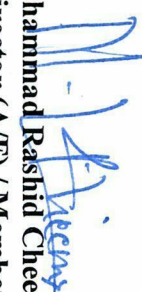
M. MEHWA


S. No.	Name of Items	Specification	QTY	Rates quoted by M/s M. Hamid Enterprises, Ibd. (with GST)	Rates quoted by M/s Leo Trading, Ibd. (with GST)	Rates quoted by M/s SR Enterprises, Ibd. (with GST)	Rates quoted by M/s MHWA Enterprises, Ibd. (with GST)
87.	Flash Drive 16GB	Kingston		-	834	726.88	-
88.	Flash Drive 32GB	Kingston		-	1043	859.04	-
89.	Gum Stick	UHU 40gm		-	695	251.34	-
90.	Peach Color Paper	A-4-size		-	487	466.10	-
91.	ACR Paper Rim	Fine quality		-	695	483.80	-
92.	Parker Pen	Imported		-	5560	18880	-
93.	Parker Ink Pen	Imported		-	2085	1534	-
94.	Scissor Officials	Small size		-	209	234.82	-
95.	Binding Color Sheets Hard (A-4)	Good quality		-	1182	3383.06	-
96.	Binding Plastic Sheets (A-4)	Good quality		-	625	1152.86	-
97.	Mouse (Optical-USB)	Logitech scrolling		-	1251	1131.62	-
98.	Mouse (Optical- Bluetooth)	Wireless Bluetooth		-	3197	2447.42	-
99.	Surf	Excel/ Arial (100gm)		-	70	63.72	112
100.	Three Pin Shoe	Good quality		-	85	369.34	413


1. M/s Leo Trading, Islamabad quoted lowest rates in items as mentioned at Sr. No. 6, 10, 12, 13, 14, 15, 16, 21, 22, 42, 45, 46, 50, 52, 53, 55, 57, 58, 59, 62, 74, 75, 77, 78, 80, 84, 92, 94, 95, 96 and 100 recommended for procurement.

2. M/s SR Enterprises, Islamabad quoted lowest rates in items as mentioned at Sr. No. 1, 2, 3, 5, 7, 8, 9, 17, 18, 19, 20, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 43, 44, 47, 48, 49, 51, 56, 61, 63, 64, 65, 66, 67, 68, 70, 71, 72, 73, 76, 79, 81, 82, 83, 85, 86, 87, 88, 89, 90, 91, 93, 97, 98 and 99 recommended for procurement.

3. M/s MHWA Enterprises, Islamabad quoted lowest rates in items as mentioned at Sr. No. 4, 11 and 60 recommended for procurement.


(Muhammad Rashid Cheema)
Assistant Director (A/F) / Member/Secretary
Purchase Committee


(Imran Jafri)
Deputy Director (A/F) / Chairman
Purchase Committee

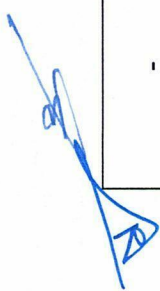

(Muhammad Ramzan)
Assistant Director (L/E) / Member
Purchase Committee

F. No. 9(3)/2024-2025-Gen
GOVERNMENT OF PAKISTAN
MINISTRY OF CLIMATE CHANGE & ENVIRONMENTAL COORDINATION
PAKISTAN ENVIRONMENTAL PROTECTION AGENCY
PLOT NO.42, STREET NO.06, SECTOR H-8/2
ISLAMABAD

FINANCIAL BIDS OPENED ON DATED 29-08-2024 AT 4:00 P.M

Subject: - COMPARATIVE STATEMENT OF I.T STATIONERY ITEMS FOR PAK-EPA.

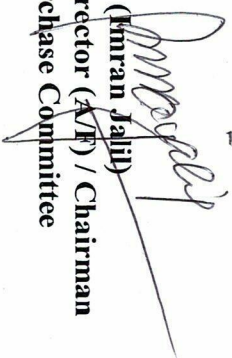
S. No.	Name of Items	Specification	QTY	Rates quoted by M/s M. Hamid Enterprises, Ibd. (with GST)	Rates quoted by M/s Leo Trading, Ibd. (with GST)	Rates quoted by M/s SR Enterprises, Ibd. (with GST)	Rates quoted by M/s MHWA Enterprises, Ibd. (with GST)
1.	Tonner for Printer	Xerox-3150	1	-	-	-	-
2.	Tonner Photocopier Ricoh	Ricoh MP 3353	1	4,636	4,350	-	-
3.	Fax Cartridge for KX FL 542 CS original	Panasonic kx FA 83E	1	5,562	3,475	-	-
4.	Tonner-Toshiba Copier	E-Studio 212	1	-	-	-	-
5.	HP-tonner for laser jet printer	Pro M404n-hp	1	6,180	11,815	-	-
6.	HP-tonner for laser jet printer	3015-HP	1	10,817	9,035	-	-
7.	HP-tonner for laser jet pro	M12W	1	5,562	2,780	-	-
8.	HP-tonner for laser jet printer	P3015-hp	1	7,108	9,035	-	-
9.	HP-tonner for laser jet printer	1300-hp	1	5,562	3,475	-	-
10.	Tonner for laser jet printer	HP-Pro M1212nf MFP	1	5,562	2,780	-	-
11.	Tonner for laser jet printer	HP-P2055d	1	5,562	3,058	-	-
12.	HP-tonner for laser jet printer	P2035-hp	1	5,562	3,058	-	-
13.	HP-tonner for laser jet printer	2015-hp	1	5,253	3,058	-	-
14.	HP-Tonner for laser jet printer	1320-hp	1	5,562	3,058	-	-
15.	Tonner laser jet4 promFP M130a	Tonner 17-A with drum kit	1	7,417	2,780	-	-

M. S. R.


S. No.	Name of Items	Specification	QTY	Rates quoted by M/s M. Hamid Enterprises, Ibd. (with GST)	Rates quoted by M/s Leo Trading, Ibd. (with GST)	Rates quoted by M/s SR Enterprises, Ibd. (with GST)	Rates quoted by M/s MHW A Enterprises, Ibd. (with GST)
16.	Tonner Photocopier Ricoh	MP2501SP	1	4,636	4,170	-	-
17.	Tonner photocopier Toshiba	e-studio 452	1	7,726	-	-	-
18.	Tonner photocopier Toshiba	e-studio 280	1	9,889	-	-	-

1. M/s M. Hamid Enterprises, Islamabad quoted lowest rates in items as mentioned at Sr. No.5 and 8 recommended for procurement.
2. M/s Leo Trading, Islamabad quoted lowest rates in items as mentioned at Sr. No.2,3,6,7,9,10,11,12,13, 14, 15 and 16 recommended for procurement.


 (Muhammad Rashid Cheema)
 Assistant Director (A/F) / Member/Secretary
 Purchase Committee


 (Imran Jallil)
 Deputy Director (A/F) / Chairman
 Purchase Committee


 (Muhammad Ramzan)
 Assistant Director (L/E) / Member
 Purchase Committee

F. No. 9(3)/2024-2025-Gen
GOVERNMENT OF PAKISTAN
MINISTRY OF CLIMATE CHANGE & ENVIRONMENTAL COORDINATION
PAKISTAN ENVIRONMENTAL PROTECTION AGENCY
PLOT NO.42, STREET NO.06, SECTOR H-8/2, ISLAMABAD

FINANCIAL BIDS OPENED ON DATED 29-08-2024 AT 4:00 P.M

Subject: - COMPARATIVE STATEMENT OF MISCELLANEOUS & JANITORIAL ITEMS FOR PAK-EPA.

S. No.	Name of Items	Specification	QTY	Rates quoted by M/s M. Hamid Enterprises, Ibd. (with GST)	Rates quoted by M/s Leo Trading, Ibd. (with GST)	Rates quoted by M/s SR Enterprises, Ibd. (with GST)	Rates quoted by M/s MHWA Enterprises, Ibd. (with GST)
1.	Air Freshener	Cobra	1	-	390	415.36	1027
2.	Acid bottle	For bath and floor washing	1	-	56	40.12	124
3.	Dust bin	Plastic (medium)	1	-	250	217.12	814
4.	Cell battery(AA1.5v)	Energizer	1	-	42	352.82	-
5.	Duster Large	White\Yellow Cotton	1	-	63	54.28	124
6.	Glint Spray Bottle	Glint	1	-	904	633.66	354
7.	Mob Noshor with handle	(Large Size) as per sample	1	-	487	464.92	-
8.	Phenyl (Plastic Bottle Perfumed)(3ltr)	Finis	1	-	556	533.36	885
9.	Scotch Tape	Transparent 1	1	-	70	60.77	578
10.	Sweep	Medium	1	-	278	199.42	-
11.	Toilet Brush	Medium Size (Good Quality)	1	-	185	234.82	319
12.	Tissue Paper Luxury	Rose Petal \ Equivalent	1	-	445	395.30	708
13.	Tissue Paper (Perfumed)	Rose Petal\ Equivalent	1	-	487	440.14	-
14.	Tissue Roll (Soft Luxury)	Rose Petal\ Equivalent	1	-	112	99.12	201
15.	Spiral(Wire)\different mm	Superior quality	1	-	-	1266.14	-
16.	Surf Powder	(Excel, Arial, (500gm)	1	-	348	349.28	-
17.	Vim Powder Bottle	Lemon mix, 900 Gm	1	-	223	191.16	-
18.	Water set (Glass), (Fancy), Imported	Ocean Turkey	1	-	-	4625.60	-

M. Hamid

S. No.	Name of Items	Specification	QTY	Rates quoted by M/s M. Hamid Enterprises, Ibd. (with GST)	Rates quoted by M/s Leo Trading, Ibd. (with GST)	Rates quoted by M/s SR Enterprises, Ibd. (with GST)	Rates quoted by M/s MHWA Enterprises, Ibd. (with GST)
19.	Water Glass Fancy	Ocean Turkey	1	-	119	106.20	-
20.	Water jug	Ocean Turkey	1	-	850	541.62	-
21.	Towel Cotton (Paradise)	Large	1	-	850	792.96	1298
22.	Extension Board	Six Specification Large	1	-	2224	1119.82	3186
23.	Power Plug (Bush)(Multipin)	Good Quality (60amp)	1	-	209	659.62	-
24.	Tube light (Philips-40 Watt)	Large	1	-	-	1296.82	-
25.	Tea Spoons (Stainless Steel)	Per Dozen	1	-	63 unit	990	2407
26.	Rice Spoons (Stainless Steel)	Per Dozen	1	-	70 unit	1057.28	2407
27.	Fork (Stainless tells)	Per Dozen	1	-	132 unit	1057.28	3965
28.	Tea Cup as per sample	China	1	-	765	19822.82	-
29.	Quarter plate as per sample	China	1	-	750	824.82	-
30.	Full plate as per sample	China	1	-	890	935.74	-
31.	Samad Bond	Tube size	1	-	250	411.82	342
32.	Three Pin shoo (Multipurpose)	Bush 15 Amperes	1	-	209	240.72	342
33.	Key board	A-4, Tech/Latest	1	-	3058	1851.42	-
34.	Elf Magic	Depoxi steel	1	-	91	286.74	389
35.	Cell Battery (AAA)	Energizer	1	-	250	352.82	431
36.	USB flash drive stick	16 GB Kingston	1	-	834	726.88	-
37.	Packing Tape	Fine Quality	1	-	139	133.34	422
38.	Rexene Tape (3Inch)	Osaka	1	-	250	147.50	-
39.	Insect Killer (Spray)	Morten /Baygon 600ml	1	-	765	859.04	3422
40.	Energy Saver/24 watt	Osaka /Philips	1	-	765	1557.60	661
41.	Circuit Breaker / Bush	20 and 40 ampere	1	-	2780	742.22	3106
42.	Calculator (12 Digit)	Casio	1	-	1946	1228.38	4858
43.	Calculator	Scientific	1	-	2502	2444.96	5240
44.	Thermos Hot pot	4 Liters, Flower	1	-	11120	5286.40	5310
45.	Bowl Medium size	China	1	-	1320	2312.80	-
46.	Thermos	2 Liters	1	-	-	2000.10	4720
47.	China Lock try Circle	Medium	1	-	765	610.06	1416
48.	Telephone Set Digital	TTP with CLI	1	-	5282	3774.82	-
49.	Electric Kettle automatic	2 Litre (Philips)	1	-	5004	4754.76	10974
50.	Electric Kettle automatic	4 Litre steel	1	-	-	-	-
51.	Table Sharpener	SDI	1	-	1320	2849.70	3068
52.	Data USB cable	Hp	1	-	417	379.96	-
53.	Cell Battery (Rechargeable)	Energizer(AA,AAA)	1	-	1112	244.26	2596
54.	Cell Battery (Charger) Multi Size	AA,AAA Size and (9v)	1	-	8340	-	-

S. No.	Name of Items	Specification	QTY	Rates quoted by M/s M. Hamid Enterprises, Ibd. (with GST)	Rates quoted by M/s Leo Trading, Ibd. (with GST)	Rates quoted by M/s SR Enterprises, Ibd. (with GST)	Rates quoted by M/s MHWA Enterprises, Ibd. (with GST)
55.	Battery Charger Bank	20000mah	1	-	9035	12891.5	-
56.	Blue Tooth	USB	1	-	1182	881.45	-
57.	Ja-e-Nimaz	Large	1	-	1668	1886.82	4130
58.	Starter for tube light	Fine quality	1	-	265	121.54	342
59.	Umbrella	Large(Black)	1	-	2224	1255.52	3540
60.	Carrying hand bag	Water Proof (Black)	1	-	4170	4625.60	-
61.	Remote bell	Electric (automatic)	1	-	2085	2021.34	3659
62.	Multi USB hub	A-4 tech	1	-	2295	-	-
63.	Serving tray(set)	Scotch	1	-	2224	1255.52	18880
64.	Harpic power plus	Harpic 1 Ltr.	1	-	1112	686.73	-
65.	Dish wash Liquid	Lemon Max (300ml)	1	-	236	363.44	2124
66.	File Basket	Plastic	1	-	250	277.3	-
67.	Power Adapter for Laptops	Hp/Toshiba/Acer/Dell	1	-	3475	-	-
68.	Memory Card (SD)	16GB	1	-	1320	-	-
69.	Phenyl (2.75 ltr)	Glint Perfumed	1	-	556	533.36	1121
70.	Speaker	Audionic or equivalent	1	-	3475	2000.10	-
71.	Tool Kit	China	1	-	9035	18000.9	-
72.	Wireless Access point	Tp-link	1	-	9035	-	-
73.	Memory Card (SD)	32 GB	1	-	2015	2444.96	-
74.	D-Link Wireless for desktop	D-link	1	-	6255	4342.40	-
75.	TP-Link	USB 300mb	1	-	5560	4273.96	-
76.	External HDD portable	USB portable-5TB	1	-	-	70564	-
77.	Paper Super Punch	Large / Gemmes	1	-	-	352.82	-
78.	Router Wireless	D Link / TP - Link	1	-	9035	10440.64	-
79.	Soap Small	Detroit or equivalent 50g	1	-	70	199.42	-
80.	White Board	2 x 3 ft	1	-	2085	3256.80	4720
81.	Liquid Soap Holder	Stainless Steel	1	-	2502	1911.60	-
82.	Notice Board	Green Cloth (2 x3 ft)	1	-	2085	1682.68	11210
83.	Tape Dispenser	Heavy Duty/Sensa	1	-	278	409.46	-
84.	Data Cable for printer	For Hp printer USB port	1	-	487	297.36	-
85.	Glass For Executive Table	2 x 4 ft	1	-	-	1872.66	-
86.	Hand Sanitizer Dispenser 0.5 ltr	Wall mounted /purell	1	-	3475	5426.22	6844
87.	Hand Sanitizer Liquid Imported	Wall mounted / purell	1	-	2085	5426.22	3422
88.	Dish wash liquid	Lemon max 300 ml	1	-	236	217.12	1062
89.	Dettol liquid	Surface cleaner 1 ltr	1	-	2085	1321.60	-
90.	Hand wash liquid soap	4.75 le cane perfume	1	-	1182	-	-

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S. No.	Name of Items	Specification	QTY	Rates quoted by M/s M. Hamid Enterprises, Ibd. (with GST)	Rates quoted by M/s Leo Trading, Ibd. (with GST)	Rates quoted by M/s SR Enterprises, Ibd. (with GST)	Rates quoted by M/s MHWA Enterprises, Ibd. (with GST)
91.	Balti Large	Good quality	1	-	2085	990.02	2478
92.	Spider web brush	Good quality	1	-	417	594.72	-
93.	Broom brush	Good quality	1	-	348	462.56	-
94.	Pajara	Good quality	1	-	487	462.56	1239
95.	Petra	Good quality	1	-	487	211.22	-
96.	Dori	Good quality	1	-	250	86.14	-
97.	Viper	Good quality	1	-	765	588.82	-
98.	Jharoo	Good quality	1	-	306	435.42	826
99.	Energy Savor	Philips / Equivalent	1	-	417	1628.40	3186
100.	Toilet Brush	Good Quality	1	-	185	244.26	3186
101.	Door Lock Capsule	Imported	1	-	4865	3392.50	-
102.	Keys Kit for Nut opener	China	1	-	11120	5970.80	-
103.	Hammer Steel	Good Quality	1	-	905	2335.22	-
104.	Door Closer Small / Large	Imported	1	-	3892/4865	3171.84	11210


1. M/s Leo Trading, Islamabad quoted lowest rates in items as mentioned at Sr. No.1,4,11,16,23,25,26,28,29,30,31,32,34,35,39,45,51,54,55,57,60,62,63,65,66,67,68,71,72,73,78,79,80,83,86,87,90,92,93,98,99,100 and 103 recommended for procurement.

2. M/s SR Enterprises, Islamabad quoted lowest rates in items as mentioned at Sr.No.2,3,5,7,8,9,10,12,13,14,15,17,18,19,20,21,22,24,27,33,36,37,38,41,42,43,44,46,47,48,49,52,53,56,58,59,61,64,69,70,74,75,76,77,81,84,85, 88,89,91,94,95,96,97,101,102 and 104 recommended for procurement.

3. M/s MHWA Enterprises, Islamabad quoted lowest rates in items as mentioned at Sr. No. 6 and 40 recommended for procurement.


(Muhammad Rashid Cheema)
Assistant Director (A/F) / Member/Secretary
Purchase Committee


(Imran Fatih)
Deputy Director (A/F) / Chairman
Purchase Committee


(Muhammad Ramzan)
Assistant Director (L/E) / Member
Purchase Committee