

KARACHI WATER AND SEWERAGE BOARD

STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. KWSB/DPR/2015/21
INF-KRY.No 620/15

FOR PROCUREMENT OF: Liquid Chlorine with its Transportation to KW&SB through 900 / 1000 Kgs Chlorine Cylinders on annual rate contract basis for the financial year 2014-2015.

NAME OF OFFICE:

**CHIEF ENGINEER (IP&D) / Convener
of Procurement Committee-I KW&SB
Room No.05 Block-E, 9th Mile
Main Shahræ Faisal,
KARACHI.**

**Office # : 021-99245028
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KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER,
STORE & PURCHASE DIVISION KW&SB
MAIN SHARA E FAISAL 9TH MILE KARSAZ KARACHI.

RE-INVITE.
(3rd Time)

LETTER FOR INVITATION OF BID.

ISSUED TO M/S. _____

VIDE RECEIPT NO. _____ DATED _____

The Executive Engineer, Store & Purchase Division re-invites sealed Tender for single stage one envelope on item rate basis under rule 46(1) of SPPRA-2010 for procurement of Liquid chlorine.

NAME OF PRODUCT. Liquid chlorine with its Transportation to KW&SB through 900/1000 Kg. Chlorine Cylinders on annual rate contract basis for the financial year 2014-2015.

Amount put to Tender. In Pak. Rupees.
Tender Cost. Rs. 1500/-
Earnest money/Bid Security. 1%.
Date and time for receipt & opening of Tender.. 17-03-2015 at 11.00 A.M. (Receipt).
at 11.30 A.M. (Opening).

Place of opening of Bid. Tender must be submitted in the Office of the Chief Engineer (IP&D)/Convener of procurement committee-I, KW&SB, Room # 5 Block-E, 9th mile Main Shrah-e-Faisal, Karachi.

GENERAL TERMS & CONDITIONS/ELIGIBILITY AND BID EVALUATION CRITERIA FOR THE GUIDANCE OF CONTRACTORS.

1. Debarred and blacklisted firms are not eligible.
2. Conditional bid shall not be accepted.
3. Bid should be properly signed by contractor with stamp, address & contact No.
4. Contractor should attached the copy of NTN in case of supply item copy of GST Registration and proof as registered as a manufacturer.
5. The pay order of Bid security as mentioned in NIT must be attached along with tender.
6. All overwriting & correction if any must be initialed by the bidder.
7. Schedule of work quote the rate is enclosed.
8. The details can be seen in the office of Executive Engineer, Store & Purchase Division, KW&SB.
9. All prevailing rules regarding contract data will be applicable.
10. Must be having relevant one year experience and turn over last three years.

EXECUTIVE ENGINEER
STORE & PURCHASE DIVN.
K.W.&S.B.



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION KW&SB
MAIN SHARA E FAISAL 9TH MILE KARSAZ

Re-Invite
(3rd-Time)

Rs. 1500/-

No. KWSB/PS/RC-CHL/2014-2015/

Dated:

M/s. _____

SUBJECT: Procurement of Liquid Chlorine with its Transportation on Item Rate basis for single stage one Envelope on annual rate contract basis for the financial year 2014-2015.

Dear Sir,

The KW&SB invites you to submit your sealed tenders for entering into a rate Contract for supply of Liquid Chlorine with its transportation for a period of one year commencing from 1st July 2014 to 30th June 2015 on the following terms and conditions:-

ITEM NO.	DESCRIPTION OF STORES	QUANTITY (APPROX)	EX.FACTORY RATE PER KG
I. D)	Liquid Chlorine an-hydrous Guaranteed 99-100% Chemically Pure in 900-1000 Kg capacity Chlorine Cylinders:		
A)	For supply at COD i/c City Chlorination, K-II, NEK(Old) Pipri i/c Inter Connection Gharo and K-III (100 MGD).	22.44 Lacs Kg	Rs.-----
B)	Hub Water Treatment Plant.	03.96 Lacs Kg	Rs.-----
		<u>26.40 Lacs Kg</u>	
II)	Sales Tax and /or any other Tax payable to the Government.		Rs -----
III)	Transportation Charges of Liquid Chlorine through Chlorine Cylinders of 900/1000 Kg capacity from the factories to the various sites of KW&SB and back to factories.	a)	Rs.----- For filled 900/1000 Kg Capacity Cylinders.
		b)	Rs.----- For Empty Cylinders.
	TOTAL EX-FACTORY (DELIVERED) RATES:		Rs.-----

TERMS & CONDITIONS:

I. SITES FOR DELIVERY:

a)	Supply of Liquid Chlorine at COD i/c City Chlorination, K-II, NEK (Old), Pipri i/c Inter Connection Gharo and K-III (100 MGD).	22.44 Lacs Kg
b)	For Hub Water Treatment Plant.	<u>03.96 Lacs Kg</u>
	TOTAL:	<u>26:40 Lacs Kg</u>

The quantities shown above are approximate and may vary according to the need and requirements of KW&SB. The KW&SB, however, does not give a Guarantee to ensure the above mentioned entire quantity. The rights to draw the additional quantities on a proper notice, are reserves with the KW&SB.

2. PERIOD OF RATE CONTRACT:

- i) The Period of Rate Contract will be for the whole current financial year 2014-2015 w.e.f. 01-07-2014 to 30-06-2015.
- ii) Validity of Tenders:
Your tender should be valid / open for 90 days for acceptance from the date of opening of the tender may be extended 180 days subject to the approval of competent authority.
- iii) Submission of Tenders:
 - a) The tenders should be on the Firm's Letter head enclosing therewith the tender documents purchased, and its Receipt, both in original.
 - b) The Figures in the tender should also be written in words as well as.
 - c) The complete tender should be kept in Envelope which should be properly and duly waxed sealed. The outer side should bear the address of this office, tender number and Date of Opening.
 - d) Correction, if any, carried out in the rates, should invariably be signed /initialed by you.
 - e) If all the above conditions of tendering are not complied with the tender is liable to be rejected without assigning any reason therefore.

3. BID SECURITY / EARNEST MONEY:

The tenderers / bidders must furnish the Bid Security equivalent to 1% of the total cost of the tendered /bid cost of the liquid chlorine with its transportation quoted by them in the form of Pay order/Bank Draft in favour of KW&SB. Which tenders/bids received without the requisite Bid Security/Earnest Money will not be considered for award.

4. PERFORMANCE SECURITY / SECURITY DEPOSIT:

The successful bidders will have to furnish the Performance Security equivalent to 10% of the total amount of the Chlorine and its transportation at the rate quoted by them either by increasing the amount of bid security from 1% to 10% or by submitting a fresh Performance Security of 10% in form of a Pay Order / Bank Draft / Bank Guarantee in favor of KW&SB which would be refundable / released after the satisfactory execution and completion of the Rate Contract. If the Firm fails to furnish the Performance Security the Bid Security may be forfeited in favour of KW&SB.

5. PAYMENTS:

All bills will have to be submitted to the concerned Consignee / Ultimate Consignee for necessary audit and payments in the following manner:-

- i) You will submit your bills for liquid Chlorine with its transportation supplied at the agreed /accepted rates as incorporated in the Rate Contract.
- ii) Separate bills relating to Octroi, Zila Tax and insurance charges etc. duly supported by the actual vouchers / documents should be submitted to the Consignee / Ultimate Consignee concerned.
- iii) In case of quoting Delivered / FOR rate, no claim for insurance charges, Octroi or Zila Tax etc. shall be honored.

6. DATE AND TIME OF THE OPENING OF TENDER:

Complete and waxed sealed tenders shall be received in the office of the Chief Engineer, (IP&D) KW&SB / Convener of the Procurement Committee-I. Room No.05 Elock-E, Opp. Muhammad Ali Housing Society, Shabrae Faisal, Karachi upto 11-00 A.M. on 17-03-2015 and will be opened at 11-30 A.M. The tenderers are welcomed to witness the opening of the tenders on aforesaid date, time and place.

7. SUPPLIES OF CHLORINE:

All the supplies of Chlorine are to be made by you in your own returnable cylinders of 900 / 1000 Kg capacity according to our requirement that will be intimated to you by the Consignee from time to time. Empty Chlorine Cylinders will be returned to you as soon as the Chlorine is consumed, and cylinders are emptied.

8. INSPECTION:

It should be ensured that all the filled cylinders are inspected and passed for fitness by the Inspector of Explosive before its dispatch. Inspection of stores will be carried out by the Consignee /Ultimate Consignee or their authorized representatives, as the case may be, at the sites of the KW&SB. If any variation, either in specification of the Chlorine or its quantity is found the same will be reported to you within 48 hours of the delivery by the Consignee or the respective Ultimate Consignee, and you will have to make good and rectify them immediately at our own cost.

9. CONSIGNEES:

The Executive Engineer (Mech), Store and Purchase Division; KW&SB is the Consignee, whose office is situated Central Workshop, 9TH Mile, Main Sharea Faisal, Karachi.

10. ULTIMATE CONSIGNEES:

- 1) The Executive Engineer, P.P. Division, COD Hills., KW&SB.
- 2) The Resident Engineer, NEK-II(New)(P&F) K-II, KW&SB.
- 3) The Resident Engineer, NEK-I (Old) Filter Plant, i/c K-III, KW&SB.
- 4) The Resident Engineer, Pipri Filter Plant, KW&SB.
- 5) The Resident Engineer, Dhabeji & Gharo Filter Plant, KW&SB.
- 6) The Resident Engineer, Hub Water Treatment Plant, KW&SB.

11. CHECKING OF CYLINDERS:

On receipt of cylinders from your factory, the ultimate Consignee will check carefully the Number of Your Invoice, and in case there is any difference, he will immediately report it to you but in any case whatsoever, the number and / or test plate on cylinders would not be tampered with and /or removed.

12. RENT / HIRING OF CYLINDERS:

No rent or hiring charges will be paid to you by the KW&SB for the cylinders through which Liquid Chlorine is supplied by you. Efforts will however, be made by the concerned ultimate consignee to return to you as soon as the cylinders are emptied. Filled cylinders will be emptied on the principle of first come first / served / consumed basis.

13. INSURANCE:

All the cylinders both filled and emptied should be dispatched duly insured. The insurance will have to be arranged by you and the amount whatsoever incurred will be re-imbursed to you at actual. Any loss or damage will be lodged by you with the company through which the insurance is arranged.

14. EXECUTION OF CONTRACT AGREEMENT ON NON-JUDICIAL STAMP PAPER TO COVER STAMP DUTY:

The successful firms (s) will have to execute contracts agreement on non-judicial stamp paper of appropriate value in terms of Stamp Duty Act.

15. INTEGRITY PACT:

The successful bidders exceeding Rs.10.00 Million will have to submit the Integrity Pact as per SPPRA Rule-89.

16. PENAL CLAUSE:

In case the terms and conditions of the contract are not fulfilled satisfactory, the KW&SB may cancel the contract at your risk and cost. In case of your failure in smooth and prompt supply of Chlorine, 2% Liquidated damages per month or part of the month be imposed by the KW&SB for such quantity of Chlorine as not supplied within the specified period mentioned in the supply order (s) to be issued by the Consignee from time to time. The Security deposit / cylinder (s) may even be forfeited in favor of KW&SB on your will-full negligence and carelessness.

17. ACCEPTANCE OF TENDER / OFFER:

The procuring Agency / KW&SB, however, reserves the right to accept or reject any or all bids subject to the relevant provisions of SPP Rules-2010. all decisions of the KW&SB in respect of the matters relating to the resultant contract will be final and binding upon you.

Your's faithfully,

Executive Engineer
Store and Purchase Divn.
KW&SB

Seal and Signature of
the Quoting firm