

# KARACHI WATER AND SEWERAGE BOARD

## STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. KW&SB / PPR / 2015 / 06

**FOR PROCUREMENT OF:** Quantity of Sodium Hypo Chlorite (12-15% Chlorine NaOCl at the time of Delivery) with its transportation to KW&SB on Annual Rate Contract basis for the financial year 2015-2016 under SPPRA-Rule 2010

**NAME OF OFFICE:**

**CHIEF ENGINEER ( IP&D) / Convener  
of Procurement Committee-I KW&SB  
Room No.5 Block-E 9<sup>th</sup> Mile Main Shakra-e-Faisal  
KARACHI.**

**Office # : 021-99245028  
Fax : 021-99245027  
MobileNo. 0300-9217703**



**KARACHI WATER & SEWERAGE BOARD**  
OFFICE OF THE EXECUTIVE ENGINEER  
STORE & PURCHASE DIVISION KW&SB  
MAIN SHARA-E-FAISAL 9<sup>TH</sup> MILE KARSAN KARACHI

**LETTER FOR INVITATION OF BID.**

ISSUED TO M/S. \_\_\_\_\_

VIDE RECEIPT NO. \_\_\_\_\_ DATED \_\_\_\_\_

The Executive Engineer, Store & Purchase Division sealed Tender for single stage one envelope on item rate basis under rule 46(1) of SPPRA-2010 for procurement of Sodium Hypo Chlorite (12-15%) Chlorine NaOCl.

NAME OF PRODUCT. Sodium Hypo Chlorite (12-15% Chlorine NaOCl at the time of delivery) with its Transportation to KW&SB on annual rate contract basis for the financial year 2015-2016.

Amount put to Tender. In Pak. Rupees.  
Tender Cost. Rs.1500/-sspp  
Earnest money/Bid Security. 2%

Date and time for receipt & opening of Tender.. 11-8-2015 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, 9<sup>th</sup> 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 AND SEWERAGE BOARD  
OFFICE OF THE EXECUTIVE ENGINEER  
Store & Purchase Division, KW&SB  
Main Shara-e-Faisal 9<sup>th</sup> Mile Karsaz Karachi.

Rs. 1500/-

No. KWSB/PS/RC-CHEM/2015-2016/

Dated:

M/s. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SUB: Supply of Sodium Hypo Chlorite ( 12-15% Chlorine NaOCl ) with its transportation to KW&SB on Annual Rate Contract basis for the financial year 2015-2016 under SPPRA-Rule 2010

Dear Sir,

The KW&SB invites you to submit your Waxed sealed tenders for entering into a rate Contract for supply of Sodium Hypo Chlorite (12-15% Chlorine NaOCl) with its transportation for the period of one year commencing from 01-07-2015 to 30-06-2016 on the following terms and conditions:-

ITEM NO.	DESCRIPTION OF STORES EX-FACTORY	REQUIRED QTY.(APPROX)	DELEVERED RATE
1.	Sodium Hypo Chlorite 12-15% Chlorine NaOCl Supply in 30 Tons Rubber Lined Dedicated Tanker.	500 M/Tons	500 Matric Tons P/Year

TOTAL RATES : RS. \_\_\_\_\_

IN WORDS (RUPEES) \_\_\_\_\_

Supply at:-

1. L.S.R. -- Old P.H.
2. L.S.R. -- New P.H.
3. Kidney Hills P.H
4. Sakhi Hasan P.H
5. Future Colony P.H.
6. N.I.P.A. P.H.
7. N.E.K. Old. P.H
8. N.E,K.II Gravity Line.
9. Garden P.H
10. Univercity Reservior-I
11. Univercity Reservire-II
12. Pipri P.H
13. Damloti Well-I
14. Damloti Well-II
15. Korangi 5½P.H

1. TERMS AND CONDITIONS

1.. CONSIGNEES:

- I) The Cheif Chemist Lab Unit (COD) KW&SB

ULTIMATE CONSIGNEE:

- I) The EE Ghulshan Town KW&SB.
- II) The EE N.Nazimabad KW&SB.
- III) The EE Landhi Town KW&SB.
- IV) The EE NEK Old Pumping KW&SB.
- V) The EE NEK-II P/F KW&SB.
- VI) The EE Pipri F/P KW&SB.

The Chief Chemist is responsible to receive the quantity from the firm, Test, Check & Distribute to the destinations where required.

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2. QUANTITY:

TOTAL: 500 M/ Tons P/Year.

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.

3. PERIOD OF RATE CONTRACT:

i) The Period of Rate Contract will be for the whole current financial year 2015-2016 i.e. w.e.f. 01-07-2015 to 30-06-2016.

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 a Envelope and put in Tender Box, which should be properly and duly waxed sealed. The outer side of the Envelope should bear the address of this office, tender number and Date of Opening of tender.
- 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.

4.. DATE AND TIME OF THE OPENING OF TENDER:

Complete and waxed sealed tenders shall be received in the office of the Chief Engineer (I.P&D) / Convener of the Procurement Committee-I Room No.5 Block-E 9<sup>th</sup> Mile Main Shara-e-Faisal Karachi. Opp. Muhammad Ali Housing Society ,Main Shara-e-Faisal, Karachi upto 11-00 A.M. on 11-8-2015 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.

5. PRICE:

The rates / price quoted by you should be firm and final inclusive of all taxes etc.

6. BID SECURITY / EARNEST MONEY:

The Bidders / tenderers must furnish the Bid Security equivalent to 2% of the total cost tender / bid of the Sodium Hypo Chlorite 12-15% Chlorine NaOCl with its Transportation quoted by them in form of a Pay Order / Bank Draft in favor of KW&SB. Which tenders / bids received without the requisite bid security / Earnest Money will not be considered for award.

7. PERFORMANCE SECURITY / SECURITY DEPOSIT

The successful tenderers will have to furnish the Security Deposit equivalent to 10% of the total amount of the Sodium Hypo Chlorite 12-15% Chlorine NaOCl with its transportation at the rate quoted by them either by increasing the amount of bid security / Earnest Money money from 2% to 10% or by submitting a fresh performance security of 10% in form of pay order / Bank Draft / Bank Guarantee in favour of KW&SB which would be refundable / released after the satisfactory execution and completion of the Rate Contract. If the firms fails to furnish the performance security may be for fitted in favour of KW&SB.

8.. INSPECTION:

The Inspection of Stores can be carried out if required necessary by the Concerned Consignees / Ultimate Consignee or their authorized representatives before supply / dispatch at your site / factory.

9.. PACKING:

The above noted chemicals should be supplied through 30 Tons Rubber Lined Ded cated Tankers.

10.. PAYMENTS:

After delivery of the above mentioned stores the bills duly pre-receipted and properly revenue stamped 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 Hypo Chlorite 12-15% Chlorine NaOCl with its transportation supplied at the agreed / accepted rates as incorporated in the Rate Contract for verification of the correctness of the stores and the quantity supplied by you for onward transmission to A.O.(Budget),KW&SB for necessary audit and Payment.

11. 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.

12. INTEGRITY PACT:

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

13. 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 Sodium Hypo Chlorite 12-15% Chlorine NaOCl with its transportation per month or part of the month 2% Liquidated damages per month or part of the month be imposed by the KW&SB for such quantity of Sodium Hypo Chlorite 12-15% Chlorine NaOCl 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 may even be forfeited in favor of KW&SB on your will-full negligence and carelessness.

14. FORCE MEAJURE CLAUSE:

The tender will be covered under the usual Force Meajure Clause.

15. ACCEPTANCE OF BID / OFFER / TENDER:

The procuring Agency / KW&SB, however, reserves the right to accept or reject any or all bids subject to the relevant provisions of SPPRA Rule-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 & Purchase Divn  
KW&SB.

Seal and Signature of the Quoting firm.