

STAMP OFFICE CITY COURTS KARACHI

Issued to M/s. Ittehad Chemical Ltd
 NIC / Company Suit 89
 Vide 10 15/11/12
 on behalf of 134 dated 15/11/12
 E. No. 10 15/11/12

[Signature]
 Office Vendor

AGREEMENT

THIS AGREEMENT made this 27th day of Nov 2012 between KW&SB through the Managing Director, KW&SB hereinafter called the authority of one part and M/s. ITTEHAD CHEMICALS LTD., 1st, Floor, Mandviwalla Building, Old Queens Road, Karachi, hereinafter called as supplier on other part.

WHEREAS the supplier, in accordance with their tender, have under taken to execute the supplies at the rate quoted by them on the terms and conditions of tender No.KW&SB/PS/RC-CHL/2012-2013 DT.25-08-2012 & opened on 28-08-2012 which has duly been accepted by the KW&SB vide this office Rate Contract No. KW&SB/PS/RC-CHL/2012-2013/330 dated 19-11-2012.

AND WHEREAS the supplier have made themselves fully acquainted with the meaning of the clause and terms and the conditions as well as the nature of the supplies mentioned in this contract. The main particulars as well as terms and conditions are reproduced below:-

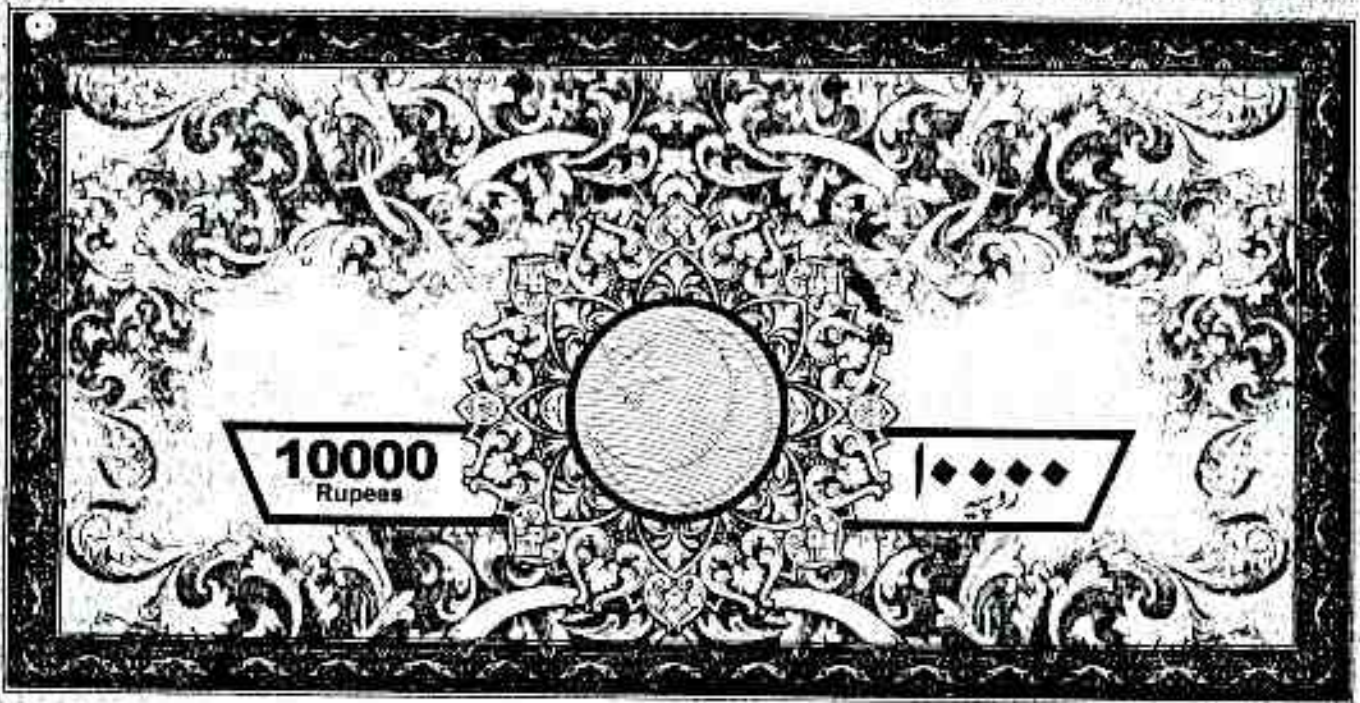
Continued on pag-02



[Signature]
 Director/DDO Admin
 Store & Purchase Divy
 KW&SB

[Signature]
 EXECUTIVE ENGINEER
 STORE & PURCHASE DIVY
 KW&SB

[Signature]
 Syed Farhat Hussain Zaidi
 Subordinating Engineer (w)
 C.O.P. Circle KW & SB



STAMP OFFICE CITY COURTS KARACHI

Issued to *Ihtesham Chemical Ltd*

NIC

V- *10* *15/11/12*On *13/11/12* *15/11/12*E. No. *10* *15/11/12**S. S. Khan*
15/11/12

Page -02

ITEM No.	DESCRIPTION OF STORES	REQUIRED QTY (Approximate)	RATES PER Kg(Delivered)
1.	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-I(Old), NEK-II(New), Pipri i/c Inter connection Gharo and K-III (100 MGD) & Hub Water Treatment Plant.	13.20 Lacs Kg	Rs.43.66 Per Kg

The above delivered rates are inclusive of cost of Product, Transportation for filled and empty Chlorine Cylinders and Sales Tax etc.

Due to identical rates the indented quantity is distributed equally. But, the procurement is allowed not exceeding to Rs.5,00,00,000/- as per available budget grant No.6023-05 and concurred amount.

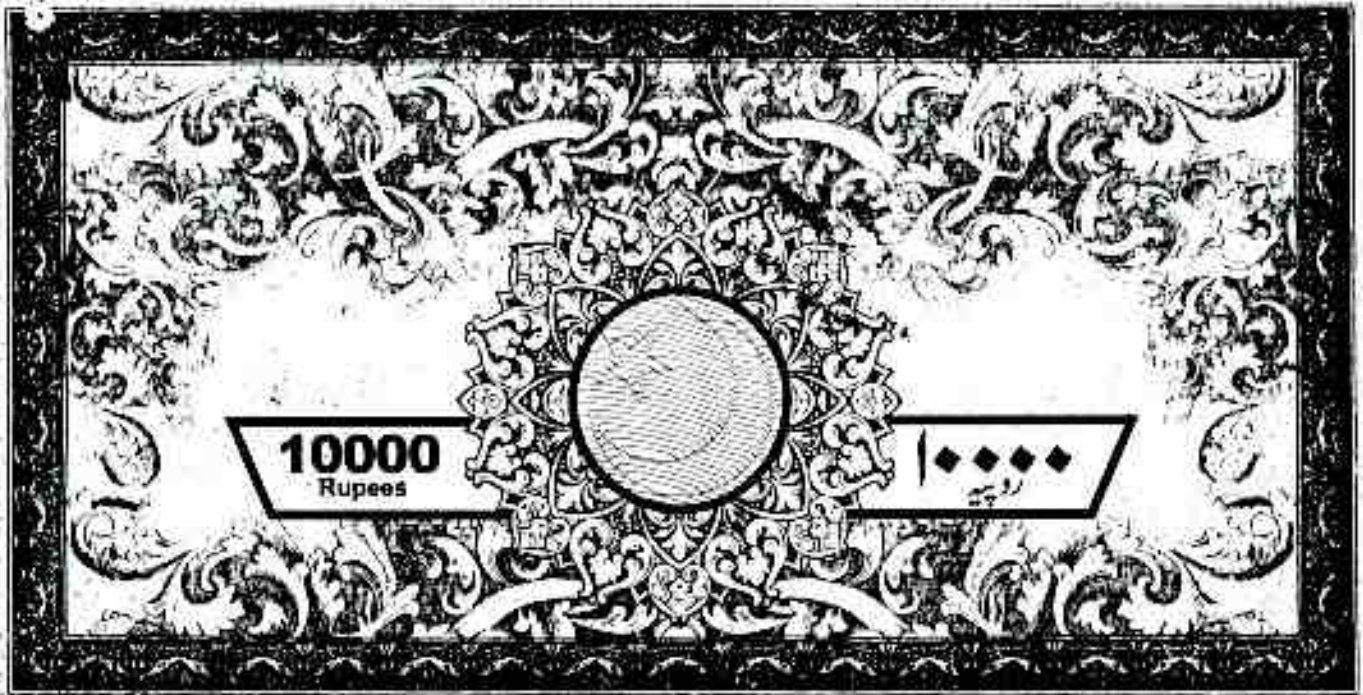
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By: Director/DDO Admin
Store Div,

EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
K.W.A.S.B.

Syed Farhat Hussain Zaidi
Serving Engineer (W)
C.O.D. Circle KW & SB



STAMP ON THE CITY COURTS KARACHI

Issued to Ishat Chemicals
 NIC / E. No. 10 134 15/10/12
 V. No. 10
 on 15/10/12
 E. No. 10
[Signature]

TERMS & CONDITIONS:

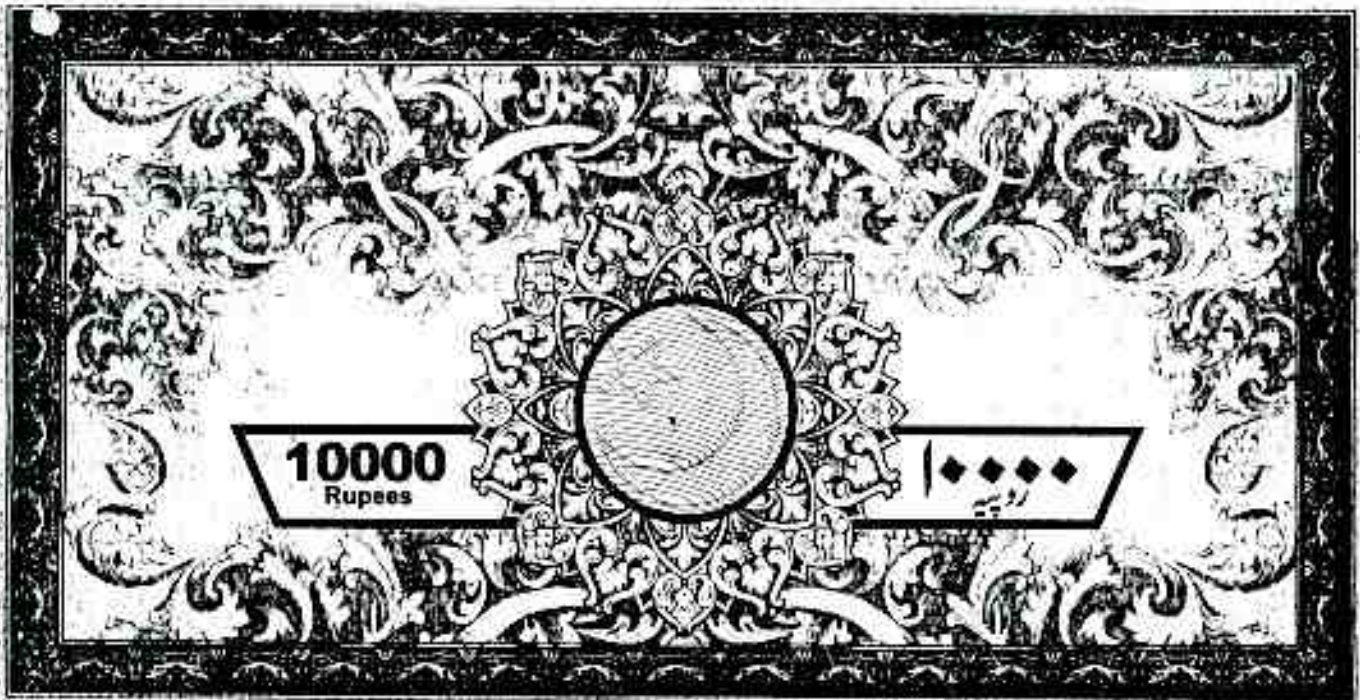
1. **Sites for Delivery**
 (a) Supply of Liquid Chlorine at COD i/c City Chlorination, K-II, NEK-I (Old), NEK-II (New), Pipri i/c Inter Connection Gharo and K-III (100 MGD) & Hub Water Treatment Plant. = 13.20 Laas Kg
2. **QUANTITY**
 The quantities shown above, are approximate and may vary according 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 quantity shall remain with the Consignee.
 The exact quantity required would be intimated to you from time to time by the Consignees. According to the actual requirement of KW&SB but not exceeding the concurred amount.
3. **PERIOD OF RATE CONTRACT:**
 The Period of Rate Contract will be for the whole current financial year 2012-2013 w.e.f. 01-07-2012 to 30-06-2013.
4. **TERMS OF DELIVERY:**
 Free delivery at Consignee's sites.

Continued on Page-04

[Signature]
 By: Director (DDO Admin) Store Div. KW&SB

[Signature]
 CHIEF ENGINEER STORES & PURCHASE DIVISION KW&SB

[Signature]
 Syed Farhat Hussain Zaidi (i/c) Eng. Division



STAMP OFFICE CITY COURTS KOLKATA

Issued to Shri. Chandrajit Das
 NIC/Cont. Sub 69
 Vide D.O. No. 10 dated 15/11/19
 on Behalf of 1351 dated 15/11/19
 E. No. 10 dated 15/11/19

Exp. Office Vendor
 15/11/19

Page-04

5. **CONSIGNEE:**
 The Executive Engineer, Store & Purchase Division, KW&SB
6. **ULTIMATE CONSIGNEES:**
 The Executive Engineer, P.P. Division, COD Filter Plant, KW&SB.
 The Resident Engineer, NEK-I (Old) K-III Project, KW&SB
 The Resident Engineer, NEK-(New), K-II, KW&SB
 The Resident Engineer, Pipri Filter Plant, KW&SB.
 The Resident Engineer, Gharo Filter Plant, KW&SB
 The Resident Engineer, Hub Water Treatment Plant, KW&SB
7. **TRANSPORTATION:**
 Transportation of both Chlorine filled and emptied cylinders are to be arranged by you for supply at COD, NEK-I (Old), NEK-II (New), Pipri & Gharo Divn. (Filter) Plant and Hub water Treatment Plant through cylinders of 900 / 1000 Kg capacity on delivered basis to and from the various filter plants and Hub Water Treatment Plant to the Chlorine factory respectively.
8. **LOADING AND UNLOADING:**
 Crane, Chain Block and / or any other mechanical means, if required, will be provided by KW&SB for Un-Loading of Chlorine filled cylinders and Loading of emptied cylinders, at the Board's various sites, but the laborers for the purpose shall have to be provided by you at your cost and expenses.

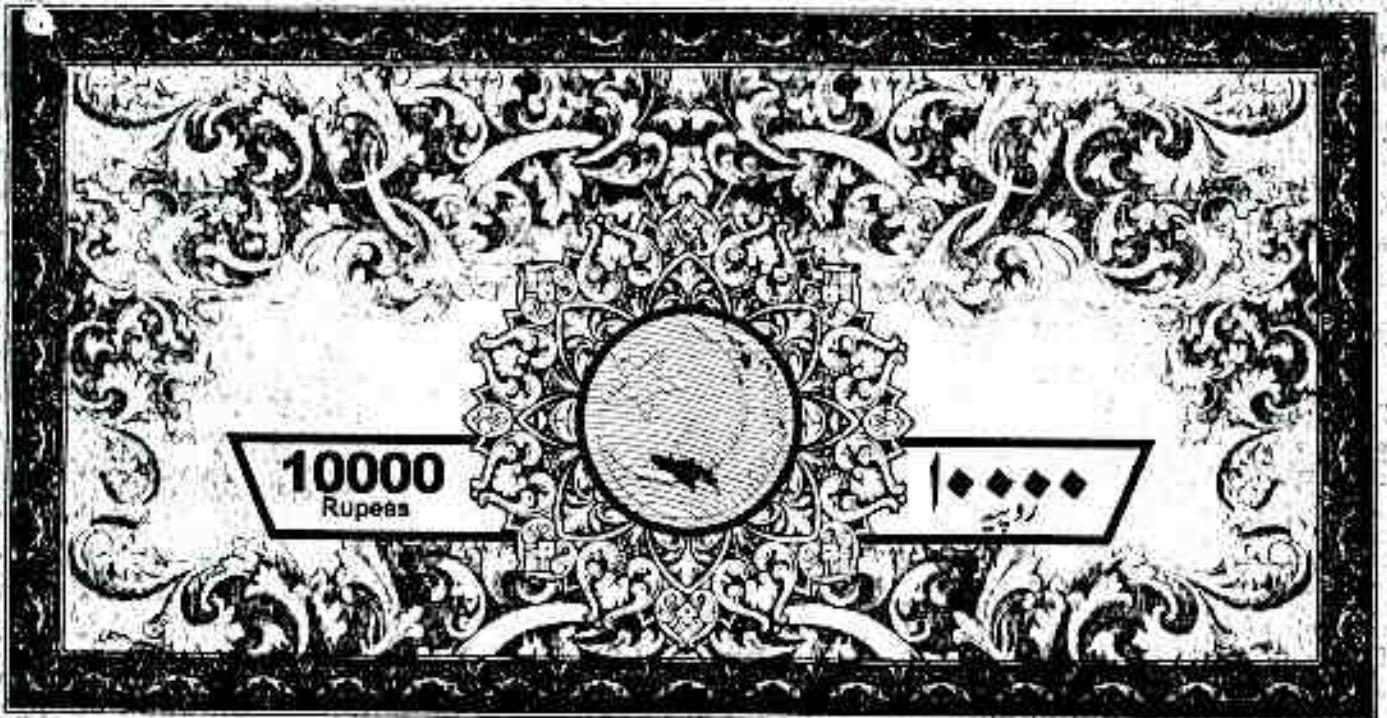
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Signature
 Dy. Director / NDO Admin
 Store & Purchase Divn

Signature
 Dy. Director / NDO Admin
 Store & Purchase Divn

Signature
 Dy. Director / NDO Admin
 Store & Purchase Divn

Signature
 Dy. Director / NDO Admin
 Store & Purchase Divn



STAMP
 Issued to Third Chemical Div
 NIC/Comp. No. Sel. 69
 Vide D.S.R. No. 10 dated 15/11/82
 on Behalf of 134 dated 15/11/82
 E. No. 10 dated 15/11/82

Ex-Office Vendor
 15/11/82

Page-05

9. **INSPECTION:**

The inspection of Chlorine / Stores will be carried out by the Consignee / Ultimate Consignee or their authorized representatives. 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 your own cost.

10. **COLLECTION OF EMPTIED CYLINDERS:**

You have to ensure that the emptied cylinders are collected as soon as such intimation is given to you by the Consignees concerned for re-filling of Chlorine and making supplies on Top Priority basis.

11. **FITNESS OF CYLINDERS:**

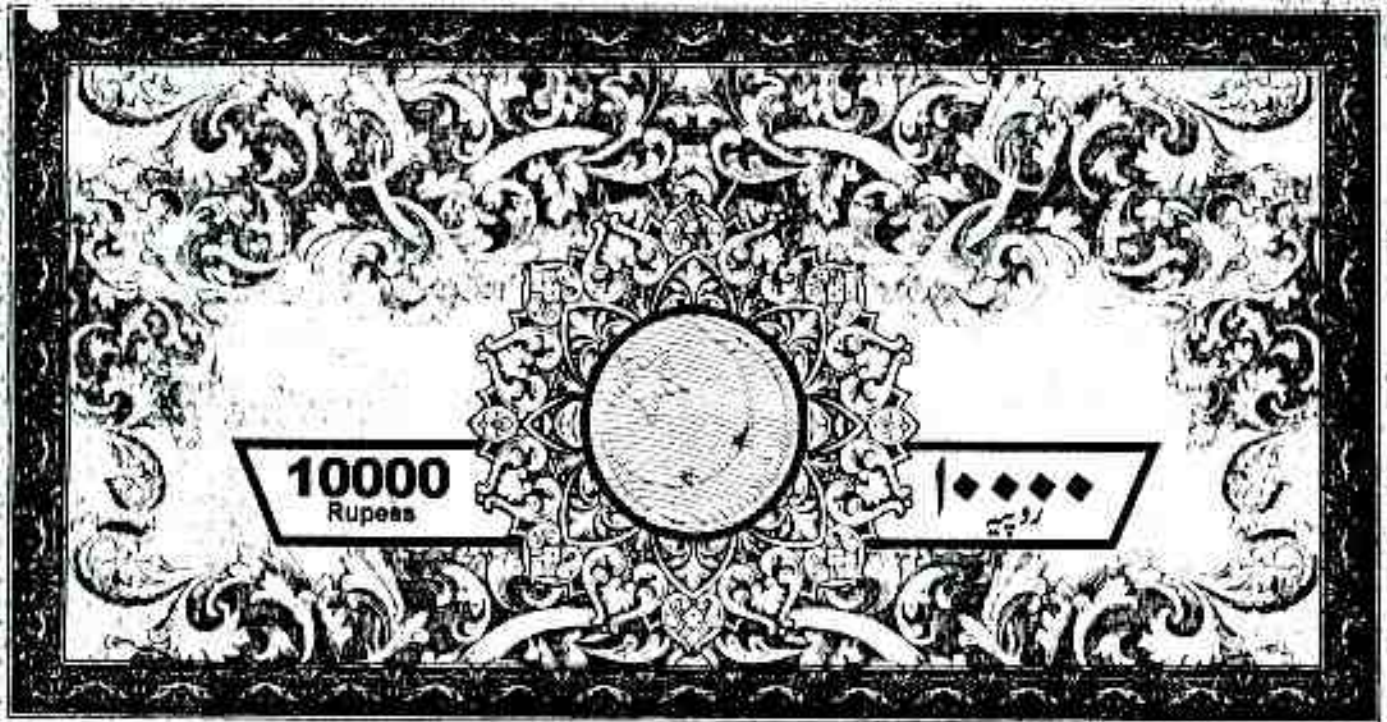
All the cylinders should be got inspected and passed for fitness by the Inspector of Explosive and its dispatch such certificate from the Inspector of Explosive Department should be obtained for the cylinders in circulation between the Board's sites / filter plants and Hub water Treatment Plant and the factory of Chlorine as per rules.

Continued on Page-06

By Director/DDO Adminl
Store & Purchase Div,
KW&SB

ENCL. NO. 10
STORE & PURCHASE DIVISION
KW&SB

Syed Farhat Hussain Zaidi
 Senior Engineer (M)
 Section, Store, KW&SB



STAMP OFFICE CITY COURTS KARACHI

Issued to Umed Chemical Ltd
 NIC No. 10 15/1/12
 Val. No. 134 15/1/12
 on Behalf of 10 15/1/12
 E. No. 10 15/1/12

City Courts Karachi
15/1/12

Page-06

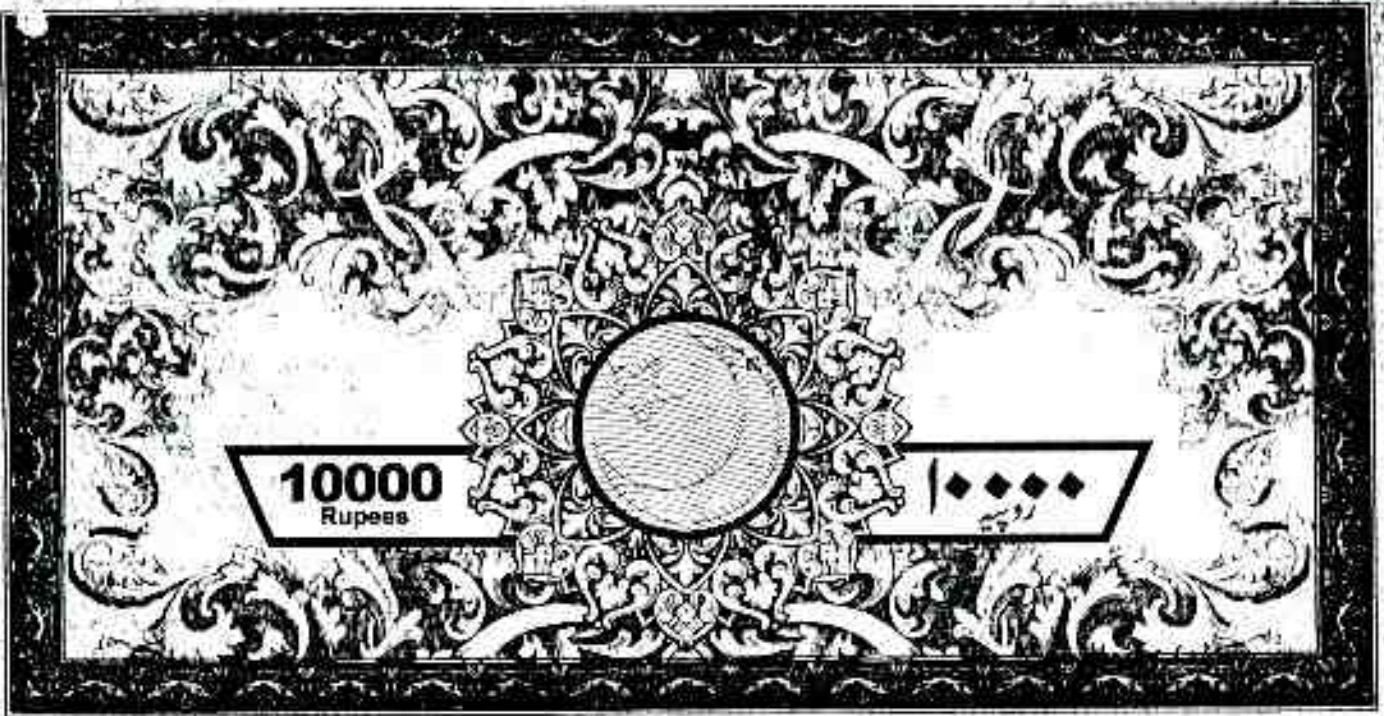
12. **ADAPTERS:**
 Adapters for the valves of cylinders will have to be supplied by you to the Board free of charge. Efforts should be made to procure the modified valve and the replacement of the existing valves on cylinders earmarked for supply of Chlorine to KW&SB be ensured to be continued.
13. **SUPPLIES 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, against proper received invoices.
14. **RINGS ON CHLORINE CYLINDERS:**
 All the cylinders must contained safety rings. If any cylinder is found without -safety rings the same will not be accepted by the KW&SB.

Continued on Page-07


[Signature]
Dy. Director/DDO Admin
Store & Purchase Div,
KW&SB

[Signature]
 EXECUTIVE ENGINEER
 STORE & PURCHASE DIVISION
 KW&SB

[Signature]
 Syed Farhat Hussain Zaidi
 Deputy Director (Admin)
 KW&SB



STAMP OFFICE CITY COUNCIL KARACHI

Issued to Shehryar Chemicals Ltd
 NSC / Company No. Sul 09
 Vide D.S.R. No. 10 - 15/1/12
 on Behalf of 134 - 15/1/12
 E. No. 10 - 15/1/12

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15/1/12

Page-07

15. **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.

16. **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.

17. **GOVT. DUTY / TAXES / LEVY:**

In case any increase or decrease in the taxes / duty / levy, announced by the Government of Pakistan, the same will be honored by the KW&SB.

18. **FORCE MEASURE CLAUSE:**

This Rate Contract is covered by the usual force measure clause.

19. **MODE OF PAYMENT:**

The payment will be made to you by 100% in advance through crossed cheque on monthly basis on account of the cost of Chlorine with its transportation and inclusive of all as shown in Clause-I above.

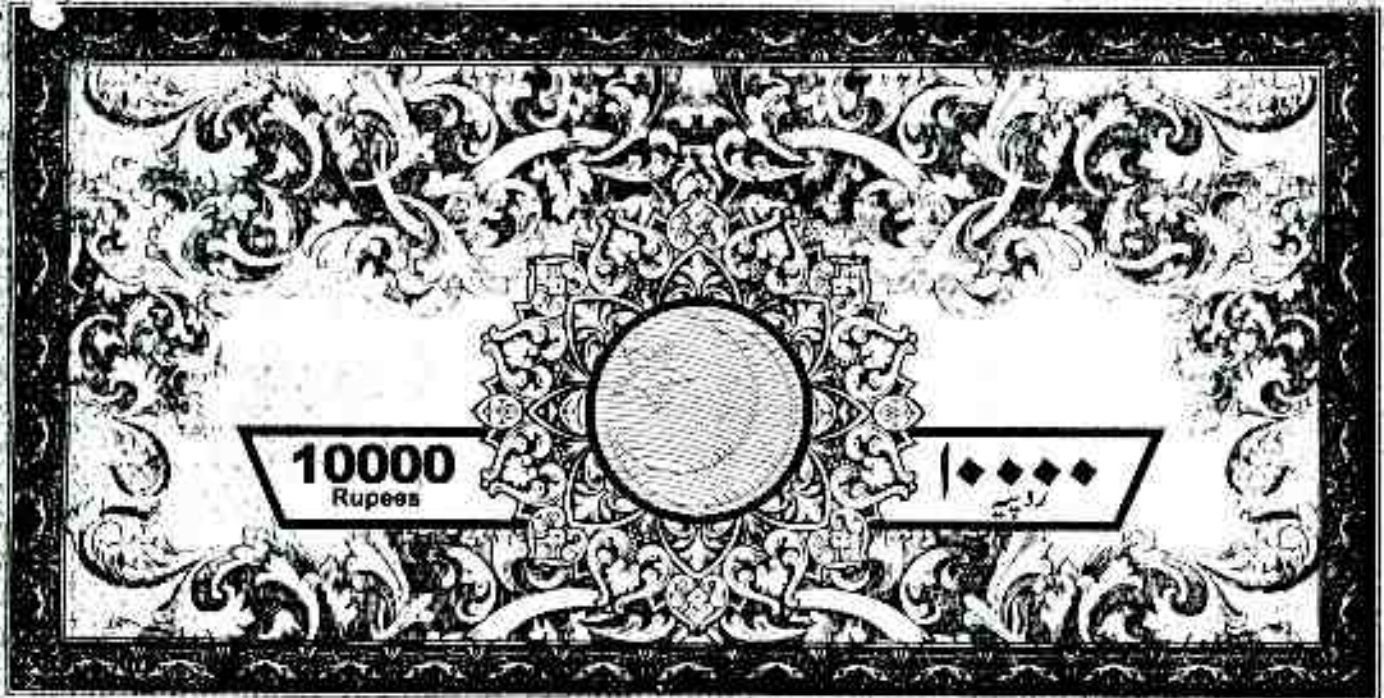
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[Handwritten signature]
Dy. Director/DDO Adm
Store & Purchase Div
KW&SB

[Handwritten signature]
15/1/12

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Sund Farhat Hussain Zaidi
Senior Engineer (1)
Quality Control Div



STAMP OFFICE CITY COURT HOUSE
 Issued to: *Ittehad Chemicals Ltd*
 NIC / Conty: *134*
 Vide D.O. No: *10* / *15/11/12*
 on Behalf of: *134* / *15/11/12*
 E. No: *10* / *15/11/12*

Ex. Office Vendor
15/11/12

20. **PAYMENT OF STAMP DUTY:**

In order to cover the Stamp Duty under the Stamp Duty act you are, requested to furnish the blank non-judicial Stamp Paper of appropriate Value of Ra.1,00,000/- (viz: 05,00,00,000/- X 0.20 of every hundred of rupees) to prepare the Contract Agreement on Non-Judicial Stamp Paper accordingly.

21. **PERFORMANCE SECURITY/SECURITY DEPOSIT**

In terms of Security Deposit M/s. Ittehad Chemicals has furnished a Bank Guarantee equivalent to 10% of the total cost of the Liquid Chlorine with its transportation vide Bank Guarantee No.IGTFFG0001/02815 Dated 14-11-2012 amounting Ra.5,000,000/- (Rupees Five Million only) which is drawn on M/s. KASB Bank Limited, Gulberg Branch Lahore in favour of KW&SB, which is retained and keep in safe custody.

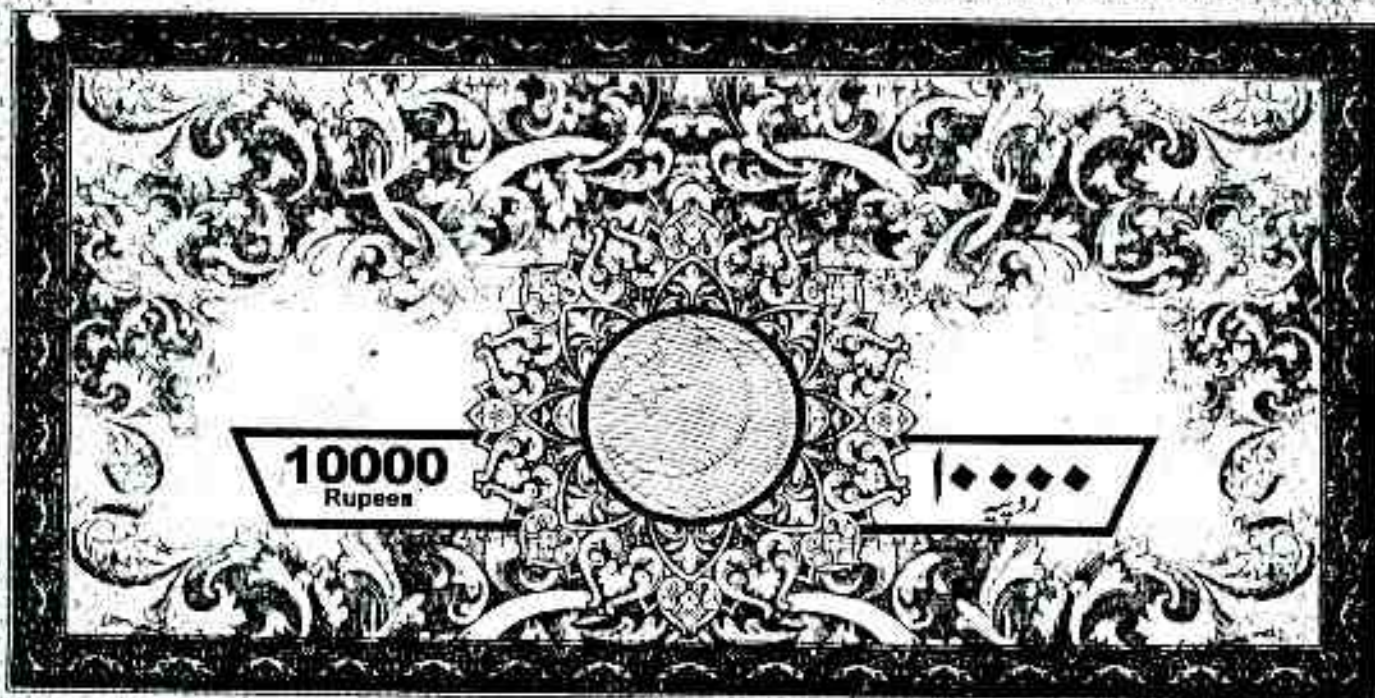
The total Security Deposit in shape of Bank Draft / Bank Guarantee equivalent to 10% of the total amount of Liquid Chlorine with its transportation which would be refundable / released after the satisfactory execution and completion of the Rate Contract and returned after obtaining an NOC from the concerned consignee i.e. Executive Engineer, Store and Purchase Divn.,KW&SB.

Continued on Page-09

Director
Director/DDO Admin
Store & Purchase Div,
KW&SB

Store & Purchase
STORE & PURCHASE DIVISION
KW&SB

Engr. Farhat Hussain Zaidi
Engr. Farhat Hussain Zaidi
 Consulting Engineer
 P.O. Street



STAMP OF THE CITY COMMISSIONER KARACHI

Issued to Fahad Ahmed
 NIC / Company No. 69
 Vide D.S.R. No. 10 dated 15/10/12
 on Behalf of 134 dated 15/10/12
 E. No. 10 dated 15/10/12

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 Ex. Secy. / Under

Page-09

22. **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 / cylinders may even be forfeited in favour of KW&SB on your willful negligence and carelessness.

This issues with the approval of M.D. KW&SB vide Para-157/N dated 05-10-2012 and anticipatory approval of vice chairman, KW&SB vide Para-158/N dated 15-10-2012 and financial concurrence with the Finance Department vide Para-135 to 149/N dated 27-09-2012 with the restriction of Procurement of Liquid Chlorine with its transportation within the concurred amount of Rs.10,00,00,000/- under B.G. No.6023-05 for the financial year 2012-2013.

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[Handwritten signature]
Off. Director/DDO Adm
 Store & Purchase Div,
 K&SB

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 STORE & PURCHASE DIVISION
 KW&SB

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 Sund Farhat Hussain Zaidi
 Jalandhar, Pk
 J.D. Co

INTEGRITY PACT

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS.**

(FOR CONTRACTS WORTH Rs.10/- MILLION OR MORE)

CONTRACT No KW&SB/PS/RC-CHL/2012-2013/330

Dated: 19-11-2012

CONTRACT VALUE: **Rs.5,00,00,000/-**

CONTRACT TITLE: Procurement of Liquid Chlorine with transportation for providing of chlorinated bacteria free potable water to the Citizens of Karachi on Annual Rate Contract basis for the financial year 2012-2013 to KW&SB

M/s.ITTEHAD CHEMICALS LTD. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.



Without limiting the generality of the foregoing, M/s .ITTEHAD CHEMICALS LTD represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to any one and not given or agreed to give and shall not give or agree to give to anyone within or outside the Pakistan either directly or indirectly through any Natural or Judicial person, including its affiliate, agents, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency (KW&SB) except that which has been expressly declared pursuant hereto.

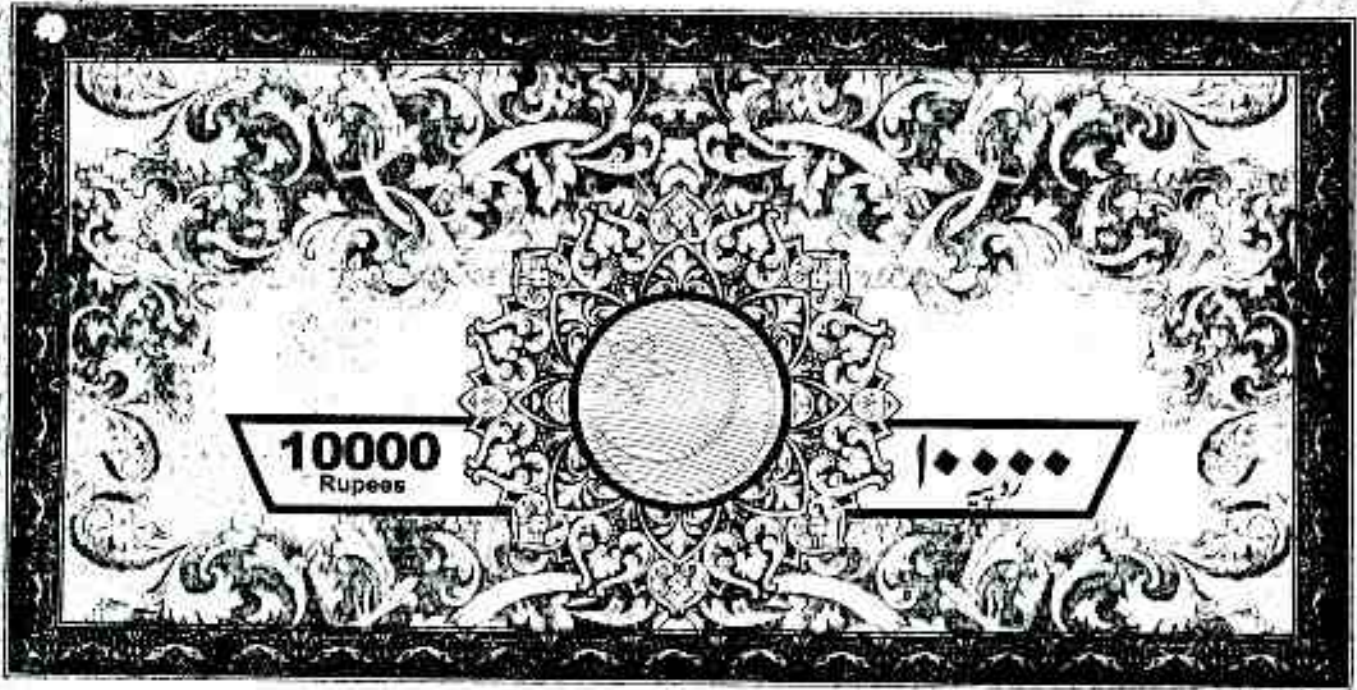
M/s .ITTEHAD CHEMICALS LTD. accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KW&SB and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s .ITTEHAD CHEMICALS LTD. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KW&SB under any law, contract or other instrument, be voidable at option of KW&SB.

Notwithstanding any rights and remedies exercised by KW&SB in this regard, M/s .ITTEHAD CHEMICALS LTD. agrees to indemnify KW&SB for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to KW&SB in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s .ITTEHAD CHEMICALS LTD. as aforesaid for the purpose of obtaining or inducing the procurement of any, contract, right, interest, privilege or other obligation or benefit in whatsoever form from KW&SB.


Chief Engineer (F&M), KW&SB


Contractor. 



10000 Rupees

10000

Issued to Sitara chemical industries
 Amt 16 LTD No 42401-6257261-1
 Date 1-11-12
 Qty 260 1-11-12
 E.No 16 1-11-12


AGREEMENT

THIS AGREEMENT made this 27th day of NOV 2012 between KW&SB through the Managing Director, KW&SB hereinafter called the authority of one part and M/s. SITARA CHEMICAL INDUSTRIES LTD., 601-602 Business Centre, Mumtaz Hassan Road, Karachi, hereinafter called as supplier on other part.

WHEREAS the supplier, in accordance with their tender, have under taken to execute the supplies at the rate quoted by them on the terms and conditions of tender No.KW&SB/PS/RC-CHL/2012-2013 dated. 25-08-2012 & opened on 28-08-2012 which has duly been accepted by the KW&SB vide this office Rate Contract No. KW&SB/PS/RC-CHL/2012-2013/331 dated 19-11-2012.

AND WHEREAS the supplier have made themselves fully acquainted with the meaning of the clause and terms and the conditions as well as the nature of the supplies mentioned in this contract. The main particulars as well as terms and conditions are reproduced below:-

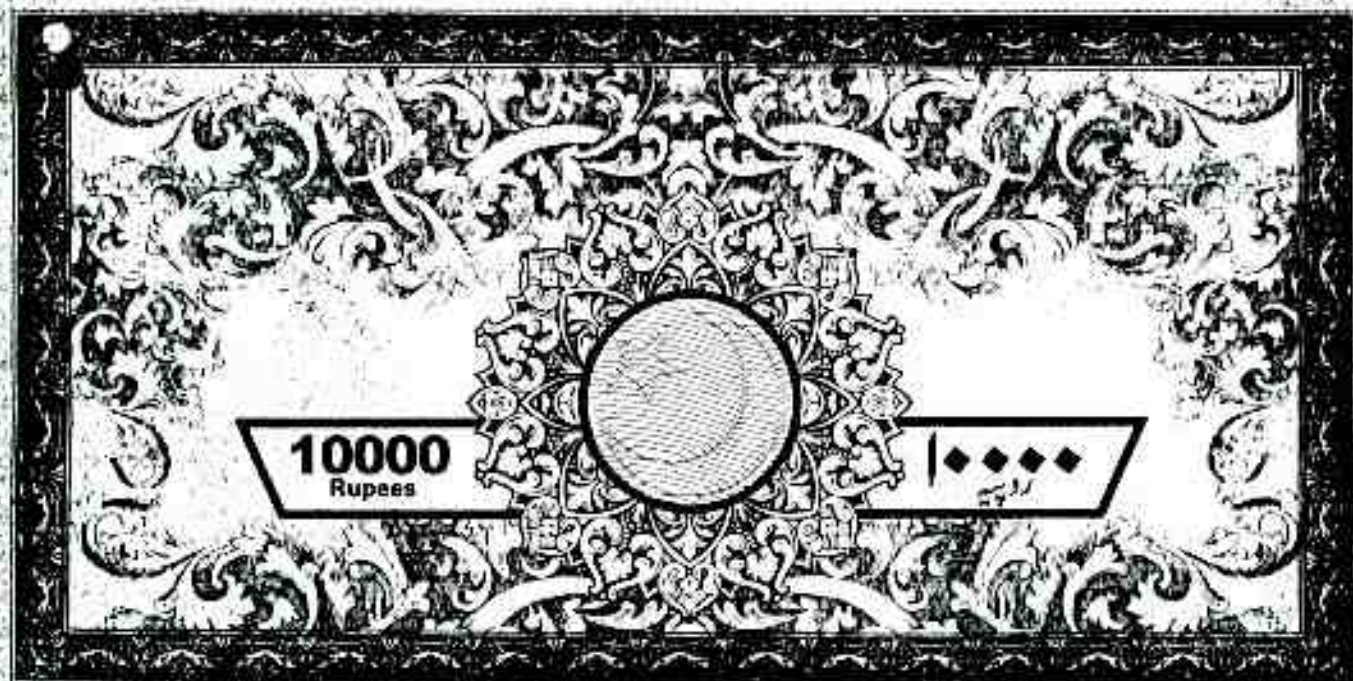
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 By: Director/DDO Admin
 Store & Purchase Div,
 KW&SB


 Managing Director
 SITARA CHEMICAL INDUSTRIES LTD.


 Syed Farhat Hussain Zaini
 C.O.D. Office KW & SB



STAMP OF THE CITY COMMISSIONER
 Issued to Sipasa Chemical Ind. Ltd
 NIC No. 42401-6257261-1,
 Validity 16 1-11-12
 on Budget 260 1-11-12
 E No. 16 1-11-12

[Signature]

ITEM No.	DESCRIPTION OF STORES	REQUIRED QTY (Approximate)	RATES PER Kg(Delivered)
1.	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-I(Old), NEK-II(New), Pipri i/c Inter connection Gharo and K-III (100 MGD) & Hub Water Treatment Plant.	13.20 Lacs Kg	Rs.43.66 Per Kg

The above delivered rates are inclusive of cost of Product, Transportation for filled and empty Chlorine Cylinders and Sales Tax etc.

Due to identical rates the indented quantity is distributed equally. But, the procurement is allowed not exceeding to Rs.5,00,00,000/- as per available budget grant No.6023-05 and concurred amount.

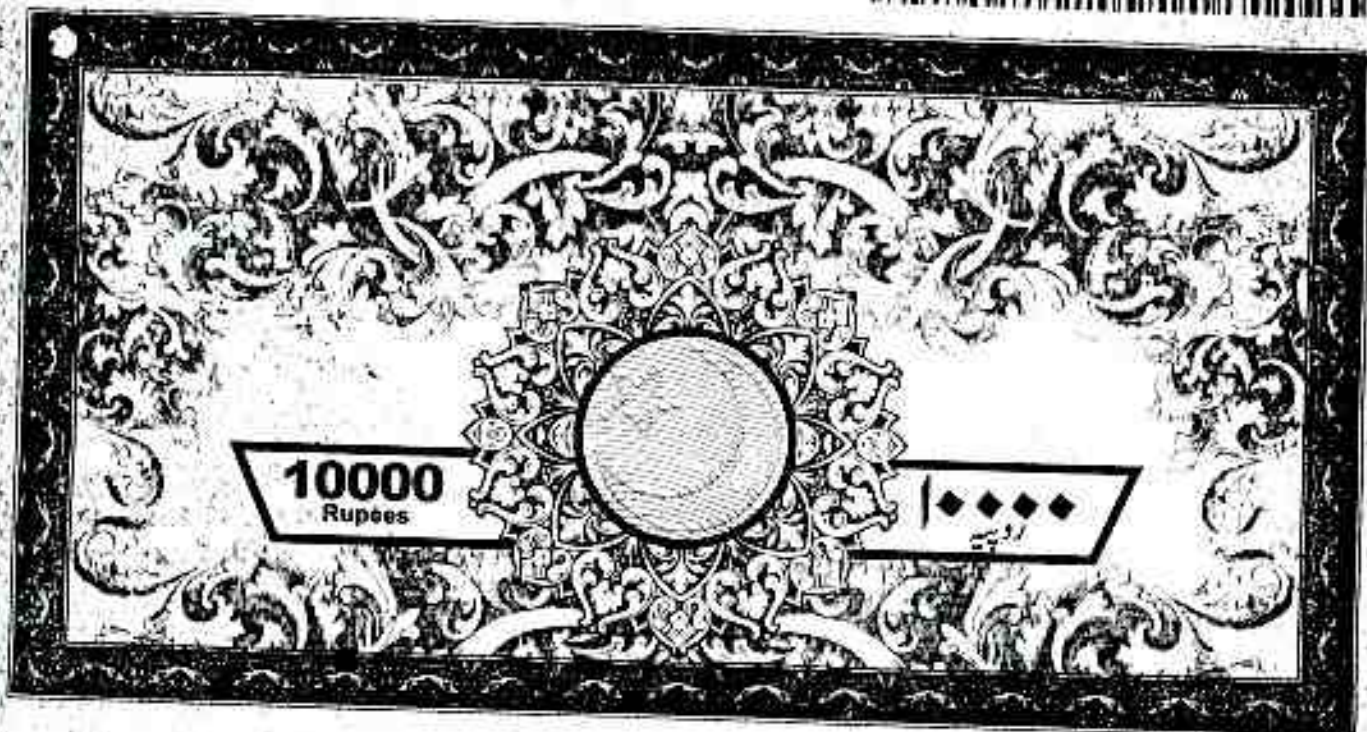
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[Signature]
Dy. Director/DDO Admin
Store & Purchase Div,
KW&SB

[Signature]
 Director General
 Public Health
 Government of Sindh

[Signature]
 Dy. Director
 Public Health
 Government of Sindh



STAMP
 Issued: *Sitara Chemical Ind. Ltd*
 NIC/C: *42401-6257261-1,*
 Vide: *16 1-11-12*
 on Beh: *260 1-11-12*
 E.No. *16 KN-12*

[Signature]

TERMS & CONDITIONS:

- Sites for Delivery**
 (a) Supply of Liquid Chlorine at COD i/c City Chlorination, K-II, NEK-I (Old), NEK-II (New), Pipri i/c Inter Connection Gharo and K-III (100 MGD) & Hub Water Treatment Plant. =13.20 Lacs Kg
- QUANTITY**
 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.
 The exact quantity required would be intimated to you from time to time by the Consignees. According to the actual requirement of KW&SB but not exceeding the concurred amount.
- PERIOD OF RATE CONTRACT:**
 The Period of Rate Contract will be for the whole current financial year 2012-2013 w.e.f. 01-07-2012 to 30-06-2013.
- TERMS OF DELIVERY:**
 Free delivery at Consignee's sites.

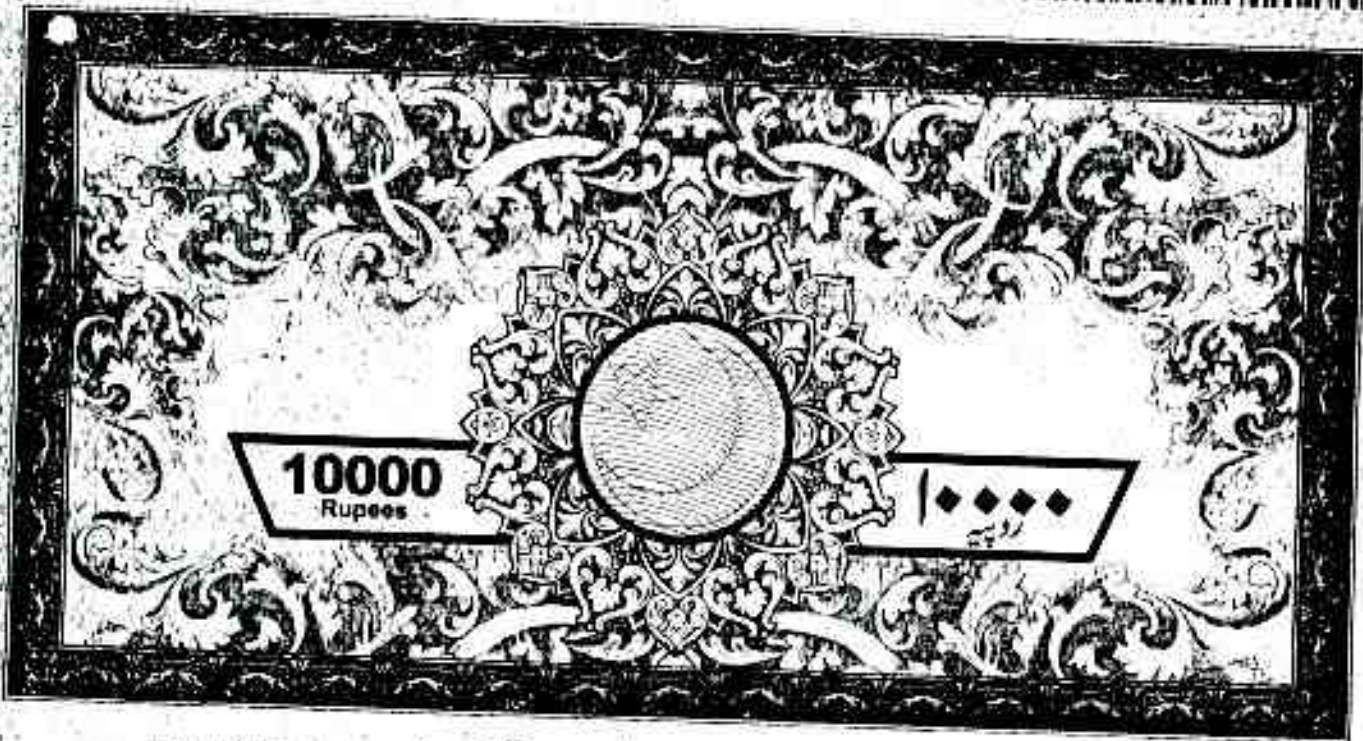
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[Signature]
 Dy. Director/DDO Admin
 Store & Purchase Div,
 KW&SB

[Signature]
 STORES & PURCHASE DIVISION
 KW&SB

[Signature]
 Syd. *[Signature]* Hussain Zaidi
 Senior Civil Engineer (W)
 COD, Gharo KW & SB



STANS
 Issued
 NIC/C
 Vide
 on B
 E.No. 16

Sitaba Chemical Ind. Ltd.
 42401-6257261-1
 1-11-12
 260 1-11-12
 1-11-12

[Signature]

5. **CONSIGNEES:**
 The Executive Engineer, Store & Purchase Division, KW&SB
6. **ULTIMATE CONSIGNEES:**
 The Executive Engineer, P.P. Division, COD Filter Plant, KW&SB.
 The Resident Engineer, NEK-I(Old), K-III Project, KW&SB.
 The Resident Engineer, NEK-II(New), K-II, KW&SB
 The Resident Engineer, Pipri Filter Plant, KW&SB.
 The Resident Engineer, Gharo Filter Plant, KW&SB
 The Resident Engineer, Hub Water Treatment Plant, KW&SB
7. **TRANSPORTATION:**
 Transportation of both Chlorine filled and emptied cylinders are to be arranged by you for supply at COD, NEK-I(Old), NEK-II(New), Pipri & Gharo Divn.(Filter) Plant and Hub water Treatment Plant through cylinders of 900 / 1000 Kg capacity on delivered basis to and from the various filter plants and Hub Water Treatment Plant to the Chlorine factory respectively.
8. **LOADING AND UNLOADING:**
 Crane, Chain Block and / or any other mechanical means, if required, will be provided by KW&SB for Un-Loading of Chlorine filled cylinders and Loading of emptied cylinders, at the Board's various sites, but the laborers for the purpose shall have to be provided by you at your cost and expenses.

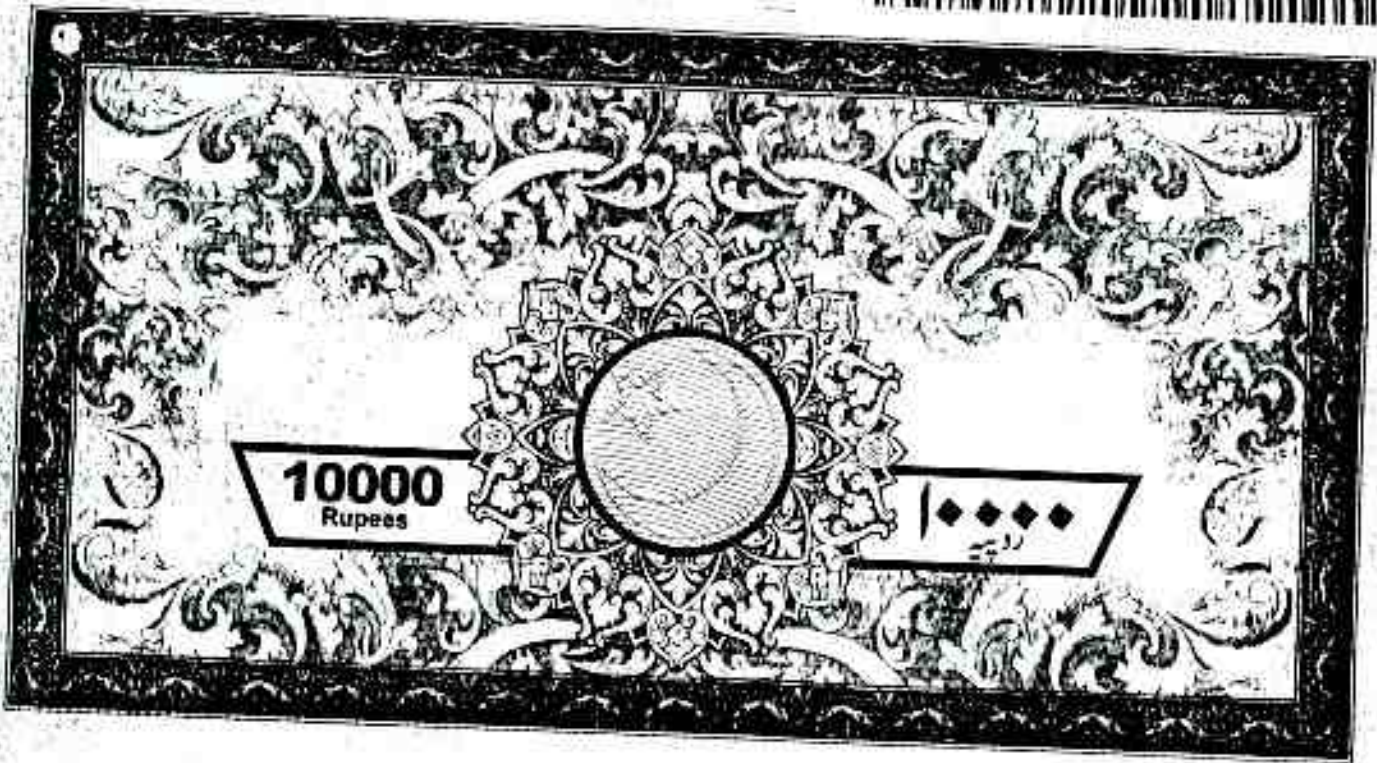
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[Signature]
 Dy. Director/DDO Admin
 Store & Purchase Div,
 KW&SB

[Signature]
 STORE & PURCHASE DIVISION
 KW&SB

[Signature]
 Syed Iqbal Hussain Zaidi
 Engineer (M)
 KW&SB



Issue: *Sifra Chemical Ind. Ltd.*
NIC: *42401-6257261-1*
Vid: *16* *1-11-12*
on B: *260* *1-11-12*
E.No: *16* *1-11-12*

[Signature]

9. **INSPECTION:**

The Inspection of Chlorine / Stores will be carried out by the Consignee / Ultimate Consignee or their authorized representatives. 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 your own cost.

10. **COLLECTION OF EMPTIED CYLINDERS:**

You have to ensure that the emptied cylinders are collected as soon as such intimation is given to you by the Consignees concerned for re-filling of Chlorine and making supplies on Top Priority basis.

11. **FITNESS OF CYLINDERS:**

All the cylinders should be got inspected and passed for fitness by the Inspector of Explosive and its dispatch such certificate from the Inspector of Explosive Department should be obtained for the cylinders in circulation between the Board's sites / filter plants and Hub water Treatment Plant and the factory of Chlorine as per rules.

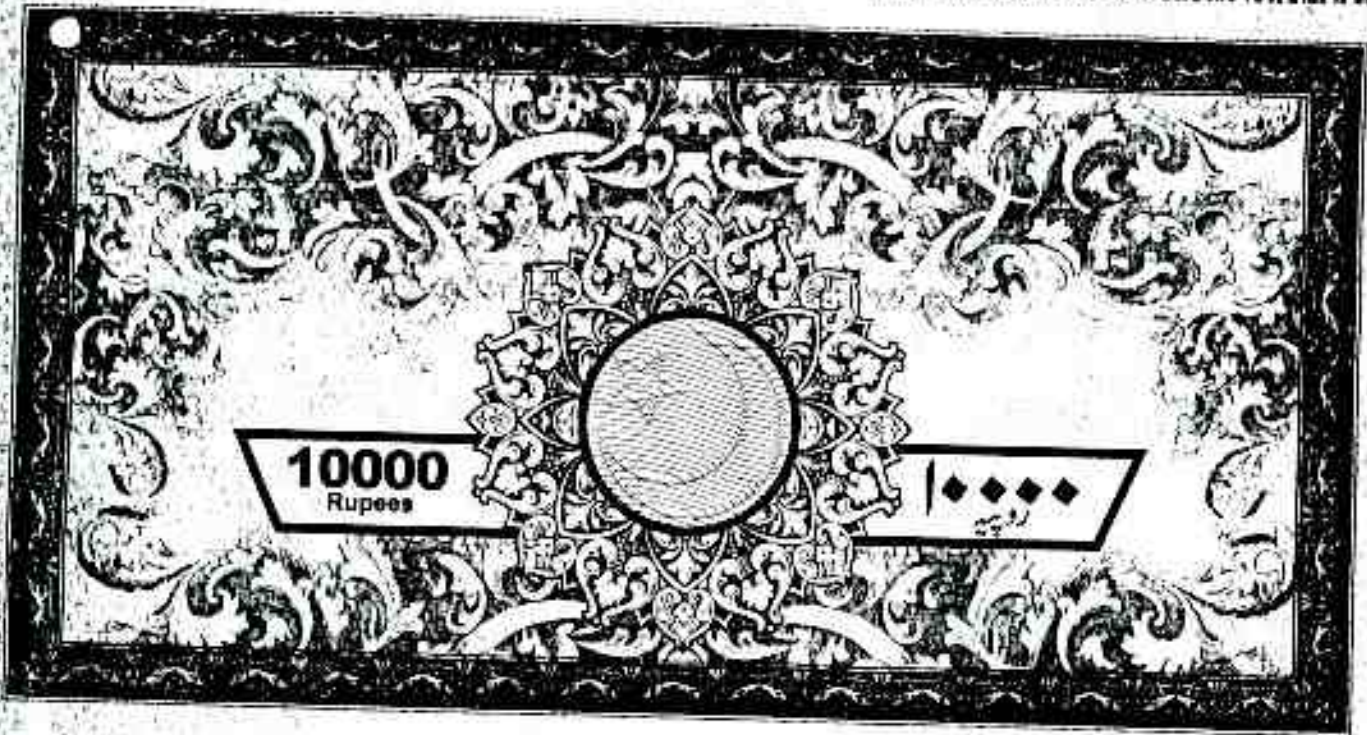
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[Signature]
Dy. Director/DDO Admin
Store & Purchase Div,
KW&SB

[Signature]
Chief Engineer
Water & Sewerage
KW&SB

[Signature]
Staff Engineer Hussain Zaidi
Staff Engineer (M)
Water & Sewerage



Issued to: Sifesa Chemical Int. Hd
NC/ 42401-6257261-1
Qty: 16 1-11-12
on Bt: 260 1-11-12
E. No. 16 1-11-12

Page -06

- 12. 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, against proper receipted invoices.
- 13. RINGS ON CHLORINE CYLINDERS:
All the cylinders must contain safety rings. If any cylinder is found without safety rings the same will not be accepted by the KW&SB.
- 14. 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.

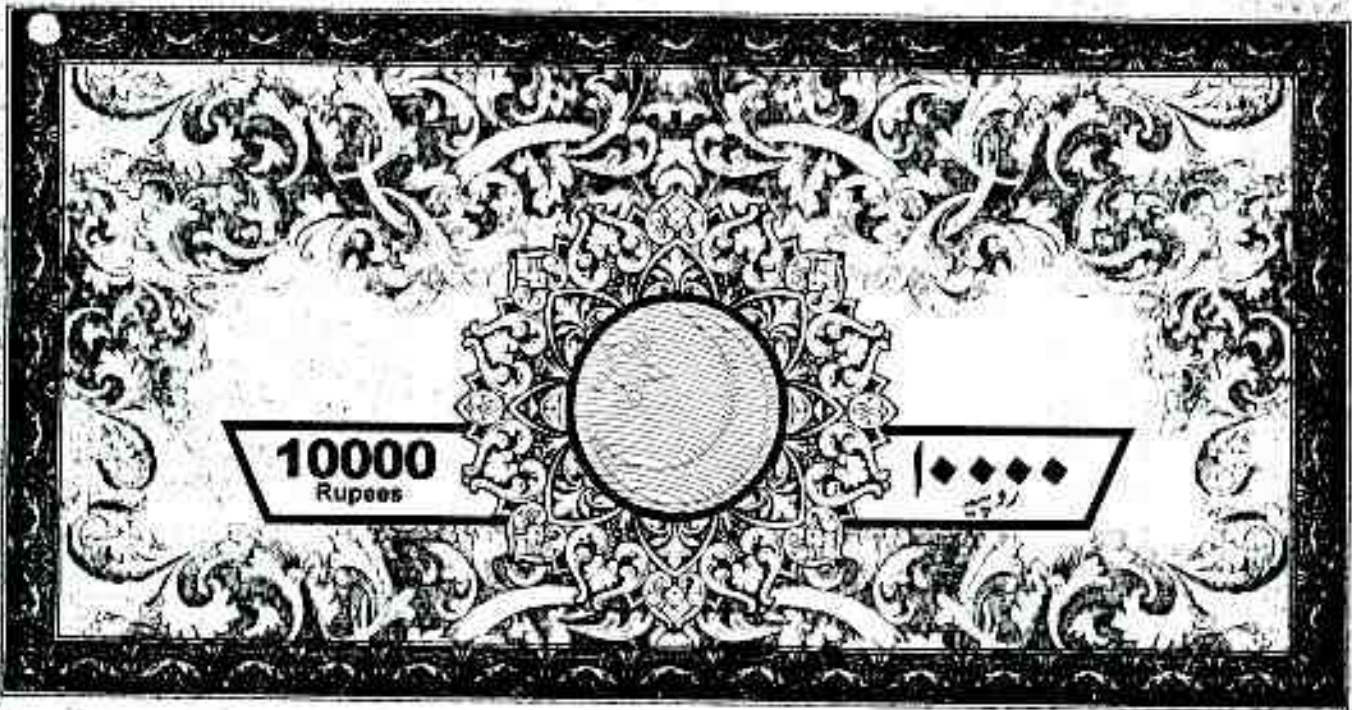
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By. Director/DDO Admin
Store & Purchase Div,
KW&SB



 Divisional Officer
 Divisional Office
 Balochistan



STAMP
 Issued to
 Acc.
 Val.
 on Beh.
 E.No.

Shera Chemical Ind. Ltd
 42401-6257261-1,
 16 260 1-11-12
 1-11-12
 1-11-12

Page -07

15. 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 was 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 tempered with and / or removed.

16. GOVT. DUTY / TAXES / LEVY:

In case any increase or decrease in the taxes / duty / levy, announced by the Government of Pakistan, the same will be honored by the KW&SB.

17. FORCE MEASURE CLAUSE:

This Rate Contract is covered by the usual force meajure clause.

18. MODE OF PAYMENT:

The payment will be made to you by 100% in advance through crossed cheque on monthly basis on account of the cost of Chlorine with its transportation and inclusive of all as shown in Clause-I above.

19. PAYMENT OF STAMP DUTY:

In order to cover the Stamp Duty under the Stamp Duty act you are, requested to furnish the blank non-judicial Stamp Paper of appropriate Value of Rs.1,00,000/- (viz: 05,00,00,000/- X 0.20 of every hundred of rupees) to prepare the Contract Agreement on Non-Judicial Stamp Paper accordingly.

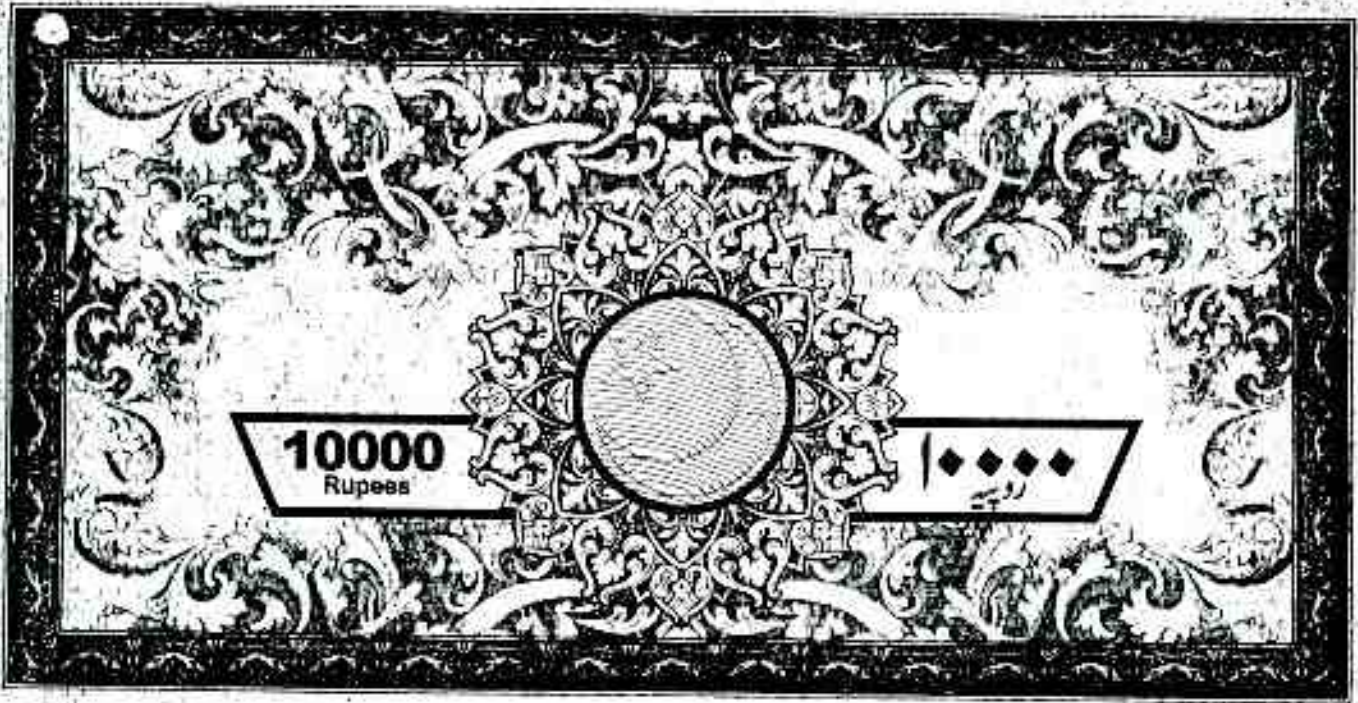
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[Signature]
 Dy. Director/DDO Admin
 Store & Purchase Div,
 KW&SB

[Signature]
 EXECUTIVE ENGINEER
 STORE & PURCHASE DIVISION
 KARACHI

[Signature]
 S. I. Hussain Zaidi
 Engr. (Gen. Inv.)
 C. I. Office KW & SB



SIA
 Issued to: *Sitara Chemical Ind. Ltd.*
 NIC/ : *40401-6257261-1*
 Val: *16* *1-11-12*
 on Date: *260* *1-11-12*
 E. No. *46* *1-11-12*
[Signature]

20. PERFORMANCE SECURITY/SECURITY DEPOSIT

In terms of Security Deposit M/s. Sitara Chemical Industries Ltd. has furnished a Bank Guarantee equivalent to 10% of the total cost of the Liquid Chlorine with its transportation vide Bank Guarantee No.CBD/LOG-0401-0242/12 Dated 16-11-2012 amounting Rs.5,000,000/- (Rupees Five Million only) which is drawn on M/s. MEEZAN BANK LIMITED, Serena Hotel Branch, Faisalabad, in favour of KW&SB, which is retained and keep in safe custody.

The total Security Deposit in shape of Bank Draft / Bank Guarantee equivalent to 10% of the total amount of Liquid Chlorine with its transportation which would be refundable / released after the satisfactory execution and completion of the Rate Contract and returned after obtaining an NOC from the concerned consignee i.e. Executive Engineer, Store and Purchase Divn.,KW&SB.

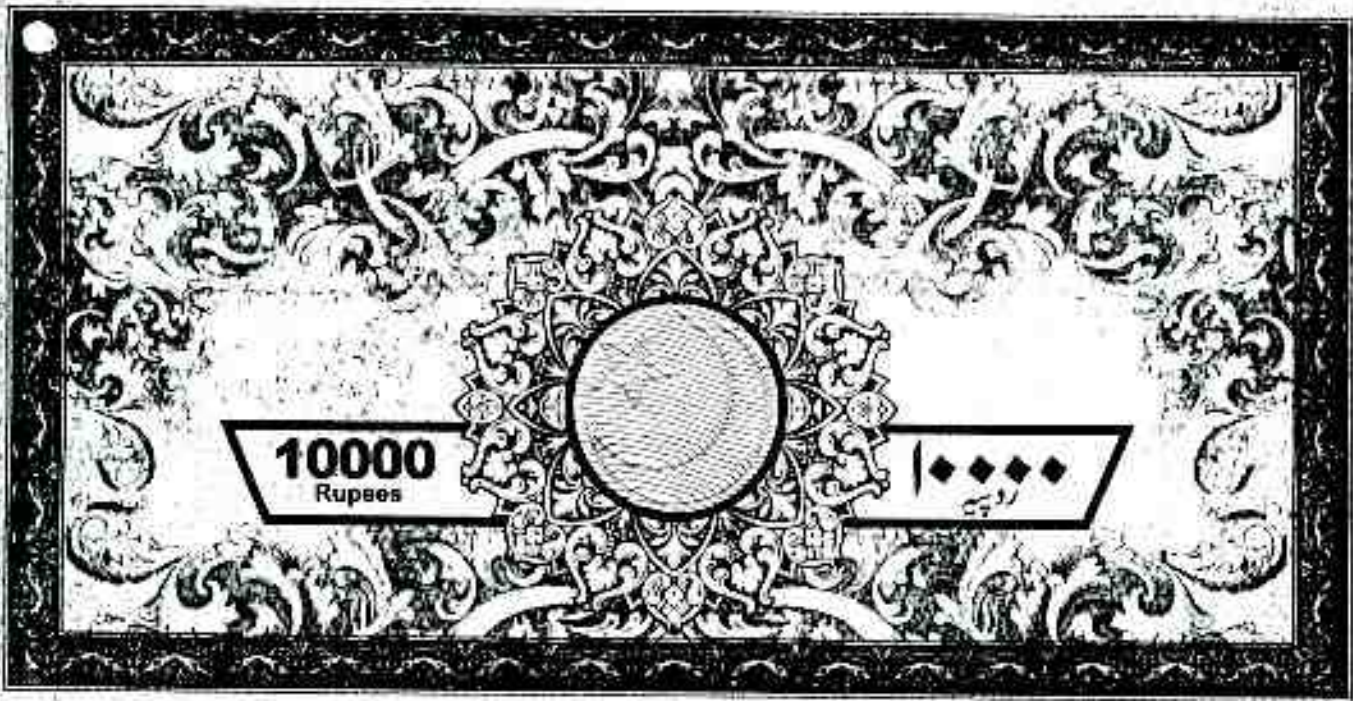
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[Signature]
Dy. Director/DDO Admin
Store & Purchase Div,
KW&SB

[Signature]
EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
KW&SB

[Signature]
Syed Farhat Hussain Zaidi



START
Issued S. J. Chemical Ind. Ltd
NIC 62401-6257261-1
Vide 16 1-11-12
on D.O. 262 1-11-11
E. No. 16 1-11-11

[Signature]
 27/11/12

21. 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 / cylinders may even be forfeited in favour of KW&SB on your willful negligence and carelessness.

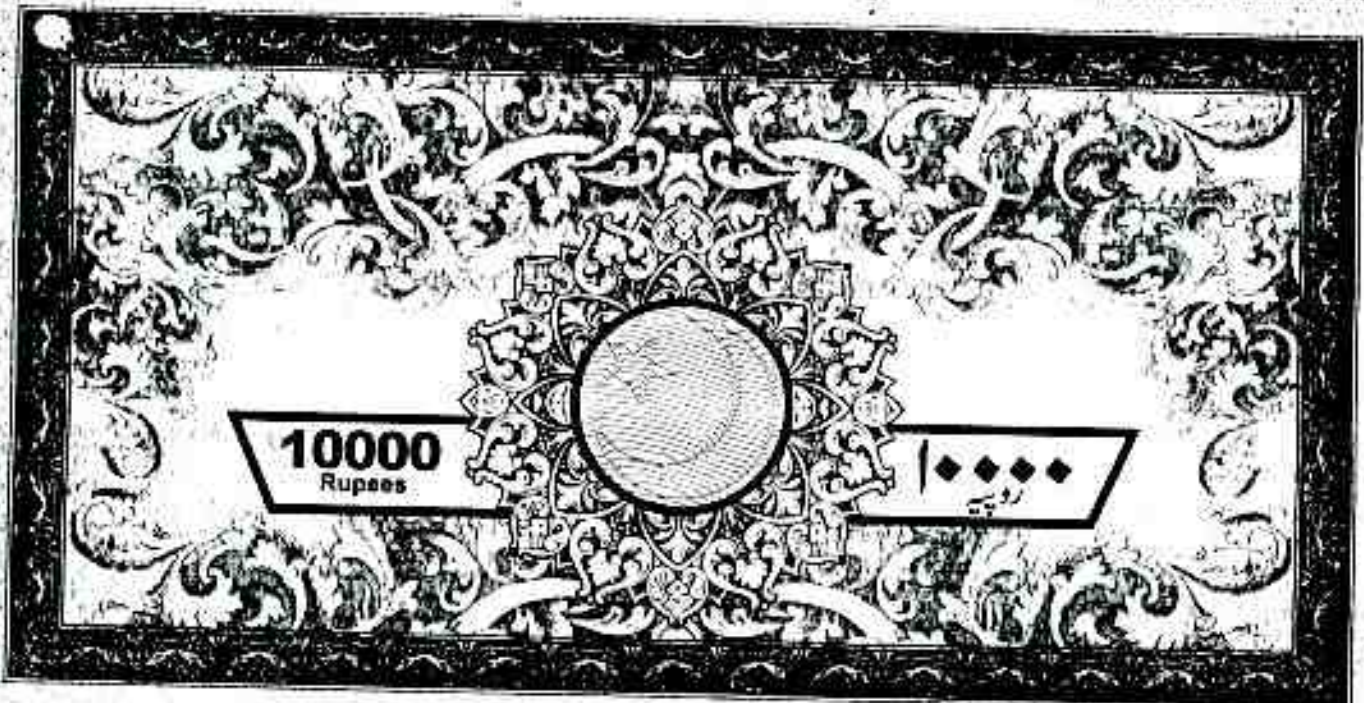
This issues with the approval of M.D. KW&SB vide Para-157/N dated 05-10-2012 and anticipatory approval of vice chairman, KW&SB vide Para-158/N dated 15-10-2012 and financial concurrence with the Finance Department vide Para-135 to 149/N dated 27-09-2012 with the restriction of Procurement of Liquid Chlorine with its transportation within the concurred amount of Rs.10,00,00,000/- under B.G. No.6023-05 for the financial year 2012-2013.

Continued on pag-10



[Signature]
Dy. Director/DDO Admin
Store & Purchase Div,
KW&SB

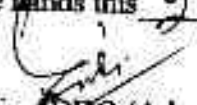
[Signature]
EXCISE & PURCHASE DIVISION
KW&SB
[Signature]
Store & Purchase Division
KW&SB




GIA
ISSUE Sitaba Chemicals Ltd. (P) Ltd.
NO. 42401-656761-1
DATE 16 1-11-12
QTY 260 1-11-12
E.No. 16 28/11/12

NOW THEREFORE, this agreement is executed, in witness whereof the said parties have unto set their respective hands this 27th day of NOV 2012.

Suppliers Signature and
 Seal of the firm



 Dy. Dir. DDO (Admn)
 Store & Purchase Divn.
 KW&SB


 Executive Engineer
 Store & Purchase Divn.
 KW&SB


 Superintending Engineer
 COD, KW&SB


 DY. Chief Engineer (E&M)
 KW&SB


 Chief Engineer (E&M)
 KW&SB


 DY. Managing Director (T/S)
 KW&SB
 28/11/12


 Managing Director
 KW&SB

INTEGRITY PACT

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS**

(FOR CONTRACTS WORTH Rs. 10/- MILLION OR MORE)

CONTRACT No. KW&SB/PS/RC-CHL/2012-2013/331

Dated: 19-11-2012

CONTRACT VALUE: Rs. 5,00,00,000/-.

CONTRACT TITLE: Procurement of Liquid Chlorine with transportation for providing of chlorinated bacteria free potable water to the Citizens of Karachi on Annual Rate Contract basis for the financial year 2012-2013 to KW&SB

M/S. SITARA Chemical Industries Ltd, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. SITARA Chemical Industries Ltd, represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to any one and not given or agreed to give and shall not give or agree to give to anyone within or outside the Pakistan either directly or indirectly through any Natural or Judicial person, including its affiliate, agents, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency (KW&SB) except that which has been expressly declared pursuant hereto.

M/S. SITARA Chemical Industries Ltd, accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KW&SB and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. SITARA Chemical Industries Ltd, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KW&SB under any law, contract or other instrument, be void ab initio at option of KW&SB.

Notwithstanding any rights and remedies exercised by KW&SB in this regard, M/S. SITARA Chemical Industries Ltd, agrees to indemnify KW&SB for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to KW&SB in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. SITARA Chemical Industries Ltd, as aforesaid for the purpose of obtaining or inducing the procurement of any, contract, right, interest, privilege or other obligation or benefit in whatsoever form from KW&SB.


Chief Engineer (E&M), KW&SB


Contractor.



(Sindh Public Procurement Regulatory authority)

www.pprasindh.govpk

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS**

1. NAME OF THE ORGANIZATION / DEPTT: KW&SB
2. PROVINCIAL / LOCAL GOVT./ OTHER: LOCAL GOVT.
3. TITLE OF CONTRACT: Procurement of Liquid Chlorine with Its
Transportation on annual Rate Contract Basis
for the financial year 2012-2013
4. TENDER NUMBER: KW&SB/PS/RC-CHL/2012-2013/225 dt.10-08-2012
5. BRIEF DESCRIPTION OF CONTRACT: Procurement of Liquid Chlorine with Its
Transportation on annual Rate Contract Basis
for the financial year 2012-2013
6. FORUM THAT APPROVED THE SCHEME: N.A.
7. TENDER ESTIMATED VALUE: 100 Million
8. ENGINEER'S ESTIMATE: N.A.
(For Civil works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT: Twelve (12) Months
10. TENDER OPENED ON (DATE & TIME): 28-08-2012 at 11.30 A.M
11. NUMBER OF TENDER DOCUMENTS SOLD: TWO Nos.(02 Nos.)
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED: TWO Nos.(02 Nos.)
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO Nos.(02 Nos.)
14. BID EVALUATION REPORT: YES.
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: 1. M/s.Sitara Chemicals Ind. Ltd
Faisalabad.
2. M/s.Ittehad Chemicals Ltd.
Lahore.
16. CONTRACT AWARD PRICE: 100 Million
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT:
(i.e. 1st, 2nd, 3rd EVALUATION BID) Identical / Same Rate.
18. METHOD OF PROCUREMENT USED:- (Tick one) Domestic Local
- | | | |
|---|----------|-----|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <u>—</u> | () |
| b) SINGLE STAGE _ TWO ENVELOPE PROCEDURE | <u>—</u> | () |
| c) TWO STAGE BIDDING PROCEDURE: | <u>—</u> | () |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <u>—</u> | () |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT KWESB BOARD

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	ID # 9227/2012
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Dawn & Jang dt-08-08-2012 and Amn dt 07.08.2012
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
KWSB

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

(103)

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-897/12 & KWSB/DPR/2012/73 published in daily "DAWN" "JANG" dt: 08-08-2012 daily "AMN" dt: 07-08-2012 SPPRA Serial No.12958 I.D No.8573/2012.
3	Tender Description/Name of Work/Item:	LIQUID CHLORINE WITH ITS TRANSPORTATION TO KW&SB THROUGH 900 / 1000 KGS CHLORINE CYLINDERS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2012-2013
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	28-08-2012

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	CORRECT RATE QUOTED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH RATE PROVIDED IN ESTIMATED	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Ittehad Chemicals Ltd.	Rs.43.66 Per Kg	1 st Lowest	@23.081% Above	Substantially Responsive	P.O Attached
2	M/s.Sitara Chemical Industries Ltd	Rs.43.66 Per Kg	1 st Lowest	@23.081% Above	Substantially Responsive	P.O Attached


The both bidders are being informed accordingly.


Accounts Officer (E&M)
Member / Secretary


S.E (C.O.D)
Member


S.E (Design & Estimate)
Member

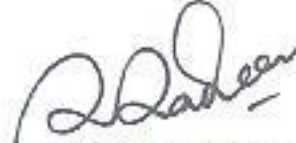

Chief Engineer (E&M)
Member


Chief Engineer (IP&D)
Convener 6/9/2012

LIST OF BUYERS AS REQUIRED UNDER SPPRA-2010
ARE AS UNDER

1. M/s. SITARA Chemical Industries Ltd.
601-602, Business Centre,
Mumtaz Hssan Road,
KARACHI
Tele Phone # 021-32413944
021-32420620
Fax No. 021-32415452

2. M/s .ITTEHAD CHEMICALS LTD.
1st Floor Mandviwalla Building,
Old Queens Road,
KARACHI.
Tele Phone # 021-32427219
FAX # 021-32429818


Executive Engineer (Mech)
Store and Purchase Division.
KW&SB

NOTE SHEET

(Page 7)

Paras

Reference

SUB: LIQUID CHLORINE WITH ITS TRANSPORTATION TO KW&SB THROUGH 900/1000 KGS CHLORINE CYLINDERS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2012-2013

EVALUATION REPORT

89/1. BACKGROUND

The first time tenders were invited on 12-06-2012 through press by Executive Engineer (Store & Purchase) Division for procurement of 32 Lacs Kg liquid chlorine for following water treatment plants:

1. CQD Hills Filter Plant i/c City Chlorination Point	} Total Quantity Required = 32.0 Lac Kg. = 7,040,000 pounds = 3,200 Metric Tonnes x 0.984 = 3,149 Tonnes
2. K-II Filter Plant i/c Chlorination Point	
3. NEK (Old) Filter Plant i/c K-III	
4. Pipri Filter Plant	
5. Gharo Filter Plant	
6. Hub Filter Plant	

No bids were received due to which the concerned department from Para-71 & 83/N7&8 obtained approval from M.D, KW&SB for re-tender through publication in news papers based on actual consumption as assessed of liquid chlorine comes to 26.40 Lacs KG. The M.D, KW&SB accorded approval for re-tendering vide Para-84/N8.

90/ ENGINEER'S ESTIMATE

The Executive Engineer, Store and Purchase Division, KW&SB did not prepared estimate only they have collected and gather the requirement of liquid chlorine from filter plants and tender were prepared for only annual rates which were obtained from bidders the indented for procurement of 26.40 Lac Kg. Liquid Chlorine including transportation on annual rate contract basis to be used at all filter plants including Hub Treatment Plant of KW&SB during financial year 2012-2013. The details are as under:

Liquid Chlorine Requirement of WTPs for the Financial Year 2012-2013

1. COD Hills Filter Plant i/c City Chlorination Point	6.02 Lacs Kg.
2. K-II Filter Plant i/c Chlorination Point	3.96 Lacs Kg.
3. NEK (Old) Filter Plant i/c K-III	6.06 Lacs Kg.
4. Pipri Filter Plant	5.24 Lacs Kg.
5. Gharo Filter Plant	1.16 Lacs Kg.
6. Hub Filter Plant	3.96 Lacs Kg.
Total quantity required:	<u>26.40 Lacs Kg= 2,640,000 kg</u> (2640 Metric Ton)

91/ BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the requirement of division for the year 2012-2013. They have not followed the bidding document of SPPRA for procurement of Goods.

92/ BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through press vide CDGK/ADVT/KW&SB-897/12 & KWSB/DPR/2012/73 published in daily "DAWN" "JANG" dt: 08-08-2012 daily "AMN" dt: 07-08-2012 and SPPRA Website vide serial No. 12958 I.D No. 8573/2012 which were opened on 28-08-2012 but they

NOTE SHEET

(Page 10)

Paras

Reference

SUB: LIQUID CHLORINE WITH ITS TRANSPORTATION TO KW&SB THROUGH 900/1000 KGS CHLORINE CYLINDERS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2012-2013

didn't follow the guidelines for National Competitive bidding or International competitive bidding.

93/ RECEIPT OF BIDS

Two bids were received on 28-08-2012 at 11:00 a.m and opened on same date at 11:30 a.m by Procurement Committee-I and announced the bids in presence of representatives of bidders. The following bids were received and positions are as under:

Sr. No	Name of Firms	Quoted Rate	Corrected Price	Rank	Remarks
1	M/s Ittehad Chemicals Ltd.	Rs.43.66/- Per Kg	Rs.43.66/- Per Kg	} Identical Rates	Both Bids are Responsive
2	M/s. Sitara Chemical Industries Ltd.	Rs.43.66/- Per Kg	Rs.43.66/- Per Kg		

94/ PROCUREMENT COMMITTEE-I

The procurement committee as per Rule-7 of SPPRA-2010 was constituted by Competent Authority comprising of following officers for Evaluation/Opened of Spot Quotation/Tenders as required for all bids over Rs. 100,000/- vide No. MD/KW&SB/2011/197/L dated: 18-06-2011:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M), KW&SB	Member
3	S.E (Design & Estimate), KW&SB	Member
4	S.E (COD), KW&SB	Member
5	Accounts Officer (E&M), KW&SB	Member/Secy.

The meeting of the Procurement Committee-I was held on 6th September 2012 at 3:00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No.A.O/C.E(E&M)/KW&SB/2012/ dated: 28-08-2012.

95/ COMPARISION OF RATES

Comparison of rates provided by Executive Engineer (Store & Purchase) Division with effect from 2007-2008 to 2011 to 2012 which is reproduced as under:

Year	M/s Ittehad Chemicals Ltd	M/s. Sitara Chemical Industries Ltd.		
2007-2008	Rs.22.17 Per Kg Rs.22.51 Per Kg	Rs.22.17 Per Kg Rs.22.51 Per Kg	For all Filter Plant For Hub Filter Plant	
2008-2009	Rs.31.50 Per Kg Rs.31.85 Per Kg	Rs.31.50 Per Kg Rs.31.85 Per Kg	For all Filter Plant For Hub Filter Plant	42.083% Above 41.492% Above } then 2007-2008
2009-2010	Rs.31.50 Per Kg Rs.31.85 Per Kg	Rs.31.50 Per Kg Rs.31.85 Per Kg	For all Filter Plant For Hub Filter Plant	Same price as on 2008-2009
2010-2011	Rs.35.42 Per Kg Rs.35.77 Per Kg	Rs.35.42 Per Kg Rs.35.77 Per Kg	For all Filter Plant For Hub Filter Plant	12.444% Above 12.307% Above } then 2008-2009
2011-2012	Rs.35.42 Per Kg Rs.35.77 Per Kg	Rs.35.42 Per Kg Rs.35.77 Per Kg	For all Filter Plant For Hub Filter Plant	Same price as on 2010-2011
2012-2013	Rs.43.66 Per Kg Rs.43.66 Per Kg	Rs.43.66 Per Kg Rs.43.66 Per Kg	For all Filter Plant For Hub Filter Plant	23.263% Above 22.057% Above } then 2011-2012



NOTE SHEET

(Page 11)

P. 3

Reference

SUB: LIQUID CHLORINE WITH ITS TRANSPORTATION TO KW&SB THROUGH 900/1000 KGS CHLORINE CYLINDERS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2012-2013

72
11/9/12 96/

Recommendations of the Committee:

Two bidders M/s.Ittehad Chemicals Ltd. and M/s. Sitara Chemical Industries Ltd. have participated in the bid. The rates quoted by both bidders are the same i.e Rs.43.66 Per Kg (Identical Rates). Both the bidders i.e M/s.Ittehad Chemicals Ltd. and M/s.Sitara Chemical Industries Ltd. have given justification with bids for quoted rates. In the meeting of Procurement Committee held on 06-09-2012 at 3.00 p.m the matter was discussed in detail and decided with consensus by the committee that the rates of M/s.Ittehad Chemicals Ltd. and M/s.Sitara Chemical Industries Ltd. seems to be reasonable as compared with previous years as justification given by both the bidder. The Procurement Committee recommended the rates quoted by M/s. M/s.Ittehad Chemicals Ltd. and M/s.Sitara Chemical Industries Ltd. (Identical Rates) i.e Rs.43.66 Per Kg for approval of Competent Authority. The C.E (E&M) is requested to indicate the head of account for the Financial Year 2012-2013 to meet the expenditure as per requirement of each Filter Plant.


Account Officer (E&M)
Member / Secretary


S.E (C.O.D)
Member


S.E (Design & Estimate)
Member


Chief Engineer (E&M)
Member


Chief Engineer (IPP)
Convener 6/9/2012



The C.E (E&M), KW&SB

In view of the recommendations of the Procurement Committee at para-96/N; the case is submitted for put up the purchase proposal and indicate the relevant Head of A/c for the year 2012-2013.

1177
12/9/2012

S.E.(COD)

EE(S/P) Dan

Ag. Secy (Purchase)


12/9/2012


C.E.(E&M)


12/9/12

M.D. KW&SB
 DIARY NO 2576
 DATE 4/10/2012
 Time

NOTE SHEET

(Page 17)

1181
 22/10/2012

2225 / F
 3/10/12

SUBJECT: PROCUREMENT OF 26.40 LAC KG LIQUID CHLORINE WITH TRANSPORTATION ON ANNUAL RATE CONTRACT BASIS FOR THE YEAR 2012-13.



150

It is submitted that the Procurement of Liquid Chlorine is a regular feature to be used at the six Filter Plants of KW&SB for providing chlorinated and bacteria free potable water to the citizens of Karachi.

151

The tender were called through press and two tenders were received and opened by the Procurement Committee-I.

152

M/s. ITTEHAD Chemical Ltd. And M/s. SITARA Chemical Industries Ltd. quoted the rate Rs.43.66 Per Kg. Stood lowest and procurement Committee-I has recommended at Para 96/N.



153

Due to identical rates the idented quantity equally distributed by Chief Engineer(E&M) at Para 118/N.

154

Total cost of 26.40 Lac kg at the quoted / evaluated rate i.e. Rs.43.66 per kg. Comes to Rs.115,262,400 but only Rs.100,000,000 is available in the current year's budget i.e. 2012 - 2013 under H/A 6023-05, hence the expenditure is restricted upto available budget provision as per para 142/N.

1590
 22/10/12

155

Since the cost of Chlorine is Rs.115,262,400, but restricted Rs.100,000,000 which falls within the competency of Board.

156

In view of the above, it is therefore, requested that the recommendation of Procurement Committee-I, at Para 96/N, with the financial concurrence of D.M.D(F) at Para 136 to 146/N, may please be obtained from the Chairman, KW&SB in term of 6(i)(c) of KW&SB's Act, 1996.

FF(S-SP)DW
 22/10/12
 22/10/12

Dy. Managing Director(T.S),
 K.W.&S.B.



The M.D., KWSB.

Approval of the recommendations of DMD (75) vide para 156/N may be availed please -

Actg. Chairman KWSB

MD - KWSB -
 05/10/12

approved as DMD (75)

proposed

M 15/10/12
 AS
 18/10/12

M.D. KW&SB
 DIARY NO 2684
 DATE 18/10/2012
 Time

159) MD KWSB



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Store & Purchase Division KW&SB
Main Shara-e-Faisal 9th Mile Karsaz Karachi.

No.KW&SB/PS/RC-CHL/12-13/ 311

Dated: 22.10.2012

M/s ATTEHAD CHEMICALS LTD.
1st Floor Mandviwalla Building,
Old Queens Road,
KARACHI.
FAX # 021-32429818

Sub: EVALUATION REPORT FOR PROCUREMENT OF LIQUID CHLORINE WITH ITS TRANSPORTATION FOR PROVIDING OF CHLORINATED BACTERIA FREE POTABLE WATER TO THE CITIZENS OF KARACHI ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2012-2013 TO KW&SB UNDER SPPRA-2010

Dear Sir,

With reference to your tender submitted on 28-08-2012, it is intimated that the Evaluation Committee has evaluated the Price for supply at all Filter Plants and Hub water Treatment Plant of Rs.43.66 per Kg for the financial year 2012-2013.

The above delivered rates is i/c cost of Product, Transportation for filled and emptied Chlorine Cylinders, including Sales Tax etc. etc.

This is for your information and necessary action.

Executive Engineer (Mech)
Store and Purchase Division.
KW&SB

Copy to

1. The C.E.(E&M),KW&SB
2. The D.C.E.(E&M)KW&SB
3. The S.E.(COD),KW&SB

o/c
Executive Engineer (Mech)
Store and Purchase Division.
KW&SB

23/10/12

Attehad Chemist



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Store & Purchase Division KW&SB
Main Shara-e-Faisal 9th Mile Karsaz Karachi.

No. KW&SB/PS/RC-CHL/12-13/ 312

Dated: 22.10.2012

M/s. SITARA Chemical Industries Ltd.
601-602, Business Centre,
Mumtaz Hssan Road,
KARACHI
Fax No. 021-32415452

Sub. EVALUATION REPORT FOR PROCUREMENT OF LIQUID CHLORINE WITH ITS TRANSPORTATION FOR PROVIDING OF CHLORINATED BACTERIA FREE POTABLE WATER TO THE CITIZENS OF KARACHI ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2012-2013 TO KW&SB UNDER SPPRA-2010

Dear Sir,

With reference to your tender submitted on 28-08-2012, It is intimated that the Evaluation Committee has evaluated the Price for supply at all Filter Plants and Hub water Treatment Plant of Rs.43.66 per Kg for the financial year 2012-2013.

The above delivered rates is i/c cost of Product, Transportation for filled and emptied Chlorine Cylinders, including Sales Tax etc. etc.

This is for your information and necessary action.

Executive Engineer (Mech)
Store and Purchase Division.
KW&SB

- Copy to
1. The C.E.(E&M),KW&SB
 2. The D.C.E(E&M),KW&SB
 3. The S.E.(COD),KW&SB

Executive Engineer (Mech)
Store and Purchase Division.
KW&SB

SITARA CHEM

KARACHI WATER AND SEWERAGE BOARD

STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. ODGK/ADVT/KW&SB-897/12
KWSB/DFR/2012/73

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 2012-2013.

NAME OF OFFICE:

**CHIEF ENGINEER (IP&D) / Convener
of Procurement Committee-I KW&SB
Ground Floor, Block-B, 9th Mile
Main Shahrac Faisal,
KARACHI.**

Office # : 021-99245161
Fax : 021-99245028



Iqbal Chemicals Ltd.
Karachi

(74)

KARACHI WATER AND SEWERAGE BOARD
PURCHASE SECTION, STORE AND PURCHASE
DIVISION, CENTRAL WORKSHOP, 9TH MILE
MAIN SHAHRAE FAISAL, KARACHI

Rs. 1500/-

No. KWSB/PS/RC-CHL/2012-2013/

Dated:

M/s. Attihad Chemicals Ltd.
P.O. No. 2459472, DT: 16-8-2012
Issued on 17-8-2012.


TENDER CLERK
Finance Department
K. W. & S. B.

SUB: Procurement of Liquid Chlorine with its Transportation to KW&SB on Annual Rate contract basis for the financial year 2012-2013 under SPPRA-2010.

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 2012 to 30th June 2013 on the following terms and conditions:-

ITEM NO.	DESCRIPTION OF STORES REQUIRED	QTY.(APPROX)	EX-FACTORY RATE PER KG.
----------	--------------------------------	--------------	-------------------------

I. D) Liquid Chlorine an-hydrous Guaranteed 99-100% Chemically Pure in 900-1000 Kg capacity Chlorine Cylinders:

B) For supply at COD i/c City Chlorination, K-II, NEK(Old) Pipri i/c Inter Connection Ghara and K-III (100 MGD).

22.44 Lacs Kg

Rs. = 43.660 / kg.

Delivered
(Including Taxes)

B) Hub Water Treatment Plant.

03.96 Lacs Kg

Rs. = 43.660 / kg.

Delivered
(Inclusive of Taxes)

26.40 Lacs Kg

II) Sales Tax and /or any other Tax payable to the Government.

Rs. _____

(For Price break-up, please see the attached letter)

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.

c) Rs. _____
for Empty Cylinders.

TOTAL EX-FACTORY (DELIVERED) RATES:

Rs. _____

TERMS & CONDITIONS:

1. SITES FOR DELIVERY:

a) Supply of Liquid Chlorine at COD i/c City Chlorination, K-II, NEK (Old), Pipri i/c Inter Connection Ghara and K-III (100 MGD).

22.44 Lacs Kg

b) For Hub Water Treatment Plant.

03.96 Lacs Kg

TOTAL:

26.40 Lacs Kg

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.

Continued on page-02

2. PERIOD OF RATE CONTRACT:

- i) The Period of Rate Contract will be for the whole current financial year 2012-2013 i.e. w.e.f. 01-07-2012 to 30-06-2013.
- ii) Validity of Tenders:
Your tender should be valid / open for 90 days for acceptance from the date of opening of the tender.
- iv) 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 double covers, which should be properly and duly waxed sealed. The outer cover 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 / SECURITY DEPOSIT:

The tenderers / bidders must furnish the bid security / security deposit 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 a Pay Order / Bank Draft in favour of KW&SB. Which tenders / bids received without the requisite bid security / security deposit will not be considered for award.

4. PERFORMANCE SECURITY / SECURITY DEPOSIT:

The successful bidders will have to furnish the Security Deposit 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 / security deposit from 1% to 10% or by submitting a fresh security deposit 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.

5. PAYMENTS:

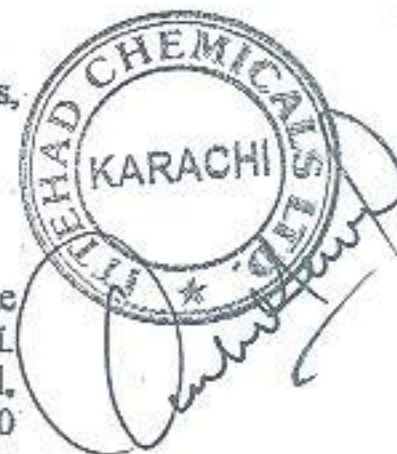
All bills will have to be submitted to the concerned Consignee / Ultimate Consignee for necessary audit and payments in the following manner:-

- 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, Ground Floor, Block-B, Opp. Muhammad Ali Housing Society, Shabrae Faisal, Karachi upto 11-00 A.M. on 28-08-2012 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.

Continued on Page -03



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(P&F) K-II, KW&SB.
- 3) The Resident Engineer, NEK(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 was 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 tempered 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:

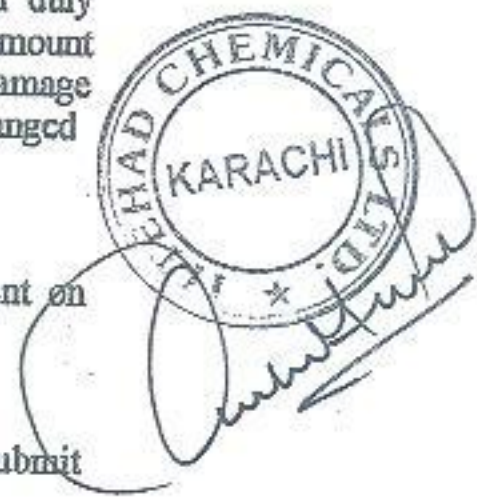
All the cylinders both filled and emptied should be dispatch duty insured. The insurance will have to be arranged by you and the amount whatsoever incurred will be re-imbursed to your at actual. Any loss or damage will be lodged by you with the company through which the insurance is arranged

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.



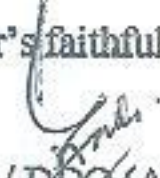
16. PENAL CLAUSE:

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.


Seal and Signature of
the Quoting firm

Your's faithfully,

Dy. Dir / DDO (Admn),
Store and Purchase Divn.
KW&SB


1-Tender/Quotation for ... and open by Tender Committee.
2- No cutting or overwriting found/cutting or overwriting found.
Contractor has enclosed earnest money of bid amount ... 11,53,000/-
No... 2459/552 ... Dt... 24/8/12
Drawn by... Aslam Beem
Iqbal Chemicals Ltd.
has quoted ... 1152.62400/-
(Rupees Eleven Crore Fifty Two Lac. Sixty
Two thousand Four hundred Only)


AO (Admn)


S E (Admn)

S E (Admn)


S E (Admn)


CE (Admn) 28/8/2012

94

KARACHI WATER AND SEWERAGE BOARD

STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. GDGK/ADVT/KW&SB-897/12
KWSB/DPR/2012/73

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 2012-2013.

NAME OF OFFICE:

**CHIEF ENGINEER (IP&D) / Convener
of Procurement Committee-I KW&SB
Ground Floor, Block-B, 9th Mile
Main Shahrze Faisal,
KARACHI.**

Office # : 021-99245161
Fax : 021-99245028

(95)

**KARACHI WATER AND SEWERAGE BOARD
PURCHASE SECTION, STORE AND PURCHASE
DIVISION, CENTRAL WORKSHOP, 9TH MILE
MAIN SHAHRAE FAISAL, KARACHI**

Rs. 1500/-

No. KWSB/PS/RC-CHL/2012-2013/

Dated:

P.O.# 0015054 DATE 17-08-2012
ISSUED ON 24-08-2012


M. Javed Khan
TENDER CLERK
Finance Department
K. W. & S.B.

SUB: Procurement of Liquid Chlorine with its Transportation to KW&SB on Annual Rate contract basis for the financial year 2012-2013 under SPPRA-2010.

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 2012 to 30th June 2013 on the following terms and conditions:-

ITEM NO.	DESCRIPTION OF STORES REQUIRED	QTY.(APPROX)	EX-FACTORY RATE PER KG.
1. D)	Liquid Chlorine an-hydrous Guaranteed 99-100% Chemically Pure in 900-1000 Kg capacity Chlorine Cylinders:		
B)	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. <u>43.66</u>
B)	Hub Water Treatment Plant.	03.96 Lacs Kg	Rs. <u>43.66</u>
		<u>26.40 Lacs Kg</u>	
II)	Sales Tax and /or any other Tax payable to the Government.		Rs. <u>*</u>
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. c) Rs. _____ for Empty Cylinders.
TOTAL EX-FACTORY (DELIVERED) RATES:			Rs. _____

For details please refer to letter SCIL/MKTA/KW/KW&SB/CL/2012-13 enclosed.

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. | 03.96 Lacs Kg |
| 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.



Continued on page-02

2 PERIOD OF RATE CONTRACT:

- i) The Period of Rate Contract will be for the whole current financial year 2012-2013 i.e. w.e.f. 01-07-2012 to 30-06-2013.
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Your tender should be valid / open for 90 days for acceptance from the date of opening of the tender.
- iv) 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.
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 - c) The complete tender should be kept in double covers, which should be properly and duly waxed sealed. The outer cover 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 / SECURITY DEPOSIT:

The tenderers / bidders must furnish the bid security / security deposit 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 a Pay Order / Bank Draft in favour of KW&SB. Which tenders / bids received without the requisite bid security / security deposit will not be considered for award.

4. PERFORMANCE SECURITY / SECURITY DEPOSIT:

The successful bidders will have to furnish the Security Deposit 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 / security deposit from 1% to 10% or by submitting a fresh security deposit 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.

5. PAYMENTS:

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

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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:

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10. ULTIMATE CONSIGNEES:

- 1) The Executive Engineer, P.P. Division, COD Hills., KW&SB.
- 2) The Resident Engineer, NEK(P&F) K-II, KW&SB.
- 3) The Resident Engineer, NEK(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 was 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.

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13. INSURANCE:

All the cylinders both filled and emptied should be dispatch duly insured. The insurance will have to be arranged by you and the amount whatsoever incurred will be re-imbursed to your 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.

Continued on Page-04

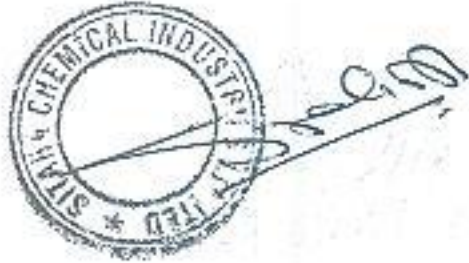


16. PENAL CLAUSE:

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.



Seal and Signature of the Quoting firm

Your's faithfully,

Dy. Dir / DDO (Admin),
Store and Purchase Divn.
KW&SB

...er/Quotation received in sealed Cover
open by Tender Opening Committee.
...itting or C...ounding found/cutting
...writing found:
Contractor has enclosed earnest money
of bid amount... 11,52,624/-
No... 0015088 ... 24.18.12
Drawn by: Meera Bhatia
4- Contract: State Chemical Industries Ltd
has quoted... 11,52,624/-
(Rupees. Eleven Crores Fifty Two Lacs Only)
Two thousand Four Hundred

AOCE (105)

SE (COD)

SE (Dengn)

CE (Bem) 1

CE (Bem) 28/8/2012



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Store & Purchase Division, Central workshop,
Main Shara-e-Faisal 9th Mile Karsaz Karachi.

No.KW&SB/PS/RC-CHL/12-13/ 330

Dated: 19-11-2012

M/s .ITTEHAD CHEMICALS LTD.
1st Floor Mandviwalla Building,
Old Queens Road,
KARACHI.
FAX# 021-32429813

Sub: Procurement of Liquid Chlorine with its transportation for providing of chlorinated bacteria free potable water to the Citizens of Karachi on annual Rate contract basis for the financial year 2012-2013 to KW&SB Under SPPRA-2010

Ref: Your Tender No.KW&SB/TENDER/2012-13 dated 25-08-2012 and Opened on 28-08-2012

Dear Sirs,

With reference to the above tender the KW&SB has accepted your tendered rates offered by you for the subject purpose on the following terms and conditions:-

ITEM No.	DESCRIPTION OF STORES	REQUIRED QTY (Approximate)	RATES PER Kg(Delivered)
1.	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-I(Old), NEK-II(New), Pipri i/c Inter connection Gharo and K-III (100 MGD) & Hub Water Treatment Plant.	13.20 Laes Kg	Rs.43.66 Per Kg

The above delivered rates are inclusive of cost of Product, Transportation for filled and empty Chlorine Cylinders and Sales Tax etc.

Due to identical rates the indented quantity is distributed equally. But, the procurement is allowed not exceeding to Rs.5,00,00,000/- as per available budget grant No.6023-05 and concurred amount.

TERMS & CONDITIONS:

- Sites for Delivery
(a) Supply of Liquid Chlorine at COD i/c City Chlorination, K-II, NEK-I(Old), NEK-II(New), Pipri i/c Inter Connection Gharo and K-III (100 MGD) & Hub Water Treatment Plant. -13.20 Laes Kg

2. QUANTITY

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.

The exact quantity required would be intimated to you from time to time by the Consignees. According to the actual requirement of KW&SB but not exceeding the concurred amount.

Continued on Page-02

3. **PERIOD OF RATE CONTRACT:**
The Period of Rate Contract will be for the whole current financial year 2012-2013 w.e.f. 01-07-2012 to 30-06-2013.
4. **TERMS OF DELIVERY:**
Free delivery at Consignee's sites.
5. **CONSIGNEE:**
The Executive Engineer, Store & Purchase Division, KW&SB
6. **ULTIMATE CONSIGNEES:**
The Executive Engineer, P.P. Division, COD Filter Plant, KW&SB.
The Resident Engineer, NEK-I(Old) K-III Project, KW&SB
The Resident Engineer, NEK-(New), K-II, KW&SB
The Resident Engineer, Pipri Filter Plant, KW&SB.
The Resident Engineer, Gharo Filter Plant, KW&SB
The Resident Engineer, Hub Water Treatment Plant, KW&SB
7. **TRANSPORTATION:**
Transportation of both Chlorine filled and emptied cylinders are to be arranged by you for supply at COD, NEK-I(Old), NEK-II(New), Pipri & Gharo Divn. (Filter) Plant and Hub water Treatment Plant through cylinders of 900 / 1000 Kg capacity on delivered basis to and from the various filter plants and Hub Water Treatment Plant to the Chlorine factory respectively.
8. **LOADING AND UNLOADING:**
Crane, Chain Block and / or any other mechanical means, if required, will be provided by KW&SB for Un-Loading of Chlorine filled cylinders and Loading of emptied cylinders, at the Board's various sites, but the laborers for the purpose shall have to be provided by you at your cost and expenses.
9. **INSPECTION:**
The Inspection of Chlorine / Stores will be carried out by the Consignee / Ultimate Consignee or their authorized representatives. 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 your own cost.
10. **COLLECTION OF EMPTIED CYLINDERS:**
You have to ensure that the emptied cylinders are collected as soon as such intimation is given to you by the Consignees concerned for re-filling of Chlorine and making supplies on Top Priority basis.
11. **FITNESS OF CYLINDERS:**
All the cylinders should be got inspected and passed for fitness by the Inspector of Explosive and its dispatch such certificate from the Inspector of Explosive Department should be obtained for the cylinders in circulation between the Board's sites / filter plants and Hub water Treatment Plant and the factory of Chlorine as per rules.
12. **ADAPTERS:**
Adapters for the valves of cylinders will have to be supplied by you to the Board free of charge. Efforts should be made to procure the modified valve and the replacement of the existing valves on cylinders earmarked for supply of Chlorine to KW&SB be ensured to be continued.
13. **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, against proper receipted invoices.

Continued on Page-03

14. **RINGS ON CHLORINE CYLINDERS:**
All the cylinders must contained safety rings. If any cylinder is found without safety rings the same will not be accepted by the KW&SB.
15. **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.
16. **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 was 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 tempered with and / or removed.
17. **GOVT. DUTY / TAXES / LEVY:**
In case any increase or decrease in the taxes / duty / levy, announced by the Government of Pakistan, the same will be honored by the KW&SB.
18. **FORCE MEASURE CLAUSE:**
This Rate Contract is covered by the usual force meajure clause.
19. **MODE OF PAYMENT:**
The payment will be made to you by 100% in advance through crossed cheque on monthly basis on account of the cost of Chlorine with its transportation and inclusive of all as shown in Clause-I above.
20. **PAYMENT OF STAMP DUTY:**
In order to cover the Stamp Duty under the Stamp Duty act you are, requested to furnish the blank non-judicial Stamp Paper of appropriate Value of Rs.1,00,000/- (viz: 05,00,00,000/- X 0.20 of every hundred of rupees) to prepare the Contract Agreement on Non-Judicial Stamp Paper accordingly.
21. **PERFORMANCE SECURITY/SECURITY DEPOSIT**
In terms of Security Deposit M/s. Ittehad Chemicals has furnished a Bank Guarantee equivalent to 10% of the total cost of the Liquid Chlorine with its transportation vide Bank Guarantee No.IGTPFG0001/02815 Dated 14-11-2012 amounting Rs.5,000,000/- (Rupees Five Million only) which is drawn on M/s. KASB Bank Limited, Gulberg Branch Lahore in favour of KW&SB, which is retained and keep in safe custody.

The total Security Deposit in shape of Bank Draft / Bank Guarantee equivalent to 10% of the total amount of Liquid Chlorine with its transportation which would be refundable / released after the satisfactory execution and completion of the Rate Contract and returned after obtaining an NOC from the concerned consignee i.e. Executive Engineer, Store and Purchase Divn.,KW&SB.
22. **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 / cylinders may even be forfeited in favour of KW&SB on your willful negligence and carelessness.

Continued on Page-04

This issues with the approval of M.D.,KW&SB vide Para-157/N dated 05-10-2012 and anticipatory approval of vice chairman, KW&SB vide Para-158/N dated 15-10-2012 and financial concurrence with the Finance Department vide Para-135 to 149/N dated 27-09-2012 with the restriction of Procurement of Liquid Chlorine with its transportation within the concurred amount of Rs.10,00,00,000/- under B.G. No.6023-05 for the financial year 2012-2013.

Dy. Director / DDO (Admn)
Store and Purchase Division.
KW&SB

Copy for information and necessary action to:

1. The DMD (T/S), KW&SB
3. The DMD(Finance),KW&SB
5. The Director Accounts, KW&SB
7. The Chief Chemist, COD, KW&SB
9. The Budget Officer, KW&SB.
11. The S.E. (P&F)-II, KW&SB
13. The S.E. (P&F)-IV, KW&SB
15. The R.E., Dhabeji & Ghare (P&F)-I
17. The R.E., NEK (P&F) Old, KW&SB
19. The R.E., Hub Water Treatment Plant, (P&F)-III, KW&SB
2. The C.E. (E&M), KW&SB
4. The D.C.E. (E&M) KW&SB.
6. The A.D (LFA), KW&SB
8. The S.E., (COD), KW&SB
10. The E.E., S&P Divn. KW&SB
12. The S.E. (P&F)-I, KW&SB
14. The S.E. (P&F)-III, KW&SB
16. The E.E., P.P. Divn, COD, KW&SB
18. The R.E., NEK (P&F) K-II, KW&SB
20. The R.E., Pipri Filter Plant, K-III, KW&SB

Dy. Director / DDO (Admn)
Store and Purchase Division.
KW&SB



KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER
Store & Purchase Division, Central workshop,
Main Shara-e-Faisal 9th Mile Karsaz Karachi.

No.KW&SB/PS/RC-CFL/12-13/331

Dated: 19-11-2012

M/s. SITARA Chemical Industries Ltd.
601-602, Business Centre,
Mumtaz Hssan Road,
KARACHI
Fax No. 021-32415452

Sub: Procurement of Liquid Chlorine with its transportation for providing of chlorinated bacteria free potable water to the Citizens of Karachi on annual Rate contract basis for the financial year 2012-2013 to KW&SB Under SPPRA-2010

Ref: Your Tender No.SCIL/MKTG/KFI/KW&SB/CL/2012-13 Dated 25-08-2012 and opened on 28-08-2012

Dear Sirs,

With reference to the above tender the KW&SB has accepted your tendered rates offered by you for the subject purpose on the following terms and conditions:-

ITEM No.	DESCRIPTION OF STORES	REQUIRED QTY (Approximate)	RATES PER Kg(Delivered)
1.	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-I(Old), NEK-II(New), Pipri i/c Inter connection Gharo and K-III (100 MGD) & Hub Water Treatment Plant.	13.20 Lacs Kg	Ra.43.66 Per Kg

The above delivered rates are inclusive of cost of Product, Transportation for filled and empty Chlorine Cylinders and Sales Tax etc.

Due to identical rates the indented quantity is distributed equally. But, the procurement is allowed not exceeding to Rs.5,00,00,000/- as per available budget grant No.6023-05 and concurred amount.

TERMS & CONDITIONS:

- Sites for Delivery
(a) Supply of Liquid Chlorine at COD i/c City Chlorination, K-II, NEK-I(Old), NEK-II(New), Pipri i/c Inter Connection Gharo and K-III (100 MGD) & Hub Water Treatment Plant.

=13.20 Lacs Kg

2. QUANTITY

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.

The exact quantity required would be intimated to you from time to time by the Consignees. According to the actual requirement of KW&SB but not exceeding the concurred amount.

Continued on Page-02

3. **PERIOD OF RATE CONTRACT:**
The Period of Rate Contract will be for the whole current financial year 2012-2013 w.e.f. 01-07-2012 to 30-06-2013.
4. **TERMS OF DELIVERY:**
Free delivery at Consignee's sites.
5. **CONSIGNEES:**
The Executive Engineer, Store & Purchase Division, KW&SB
6. **ULTIMATE CONSIGNEES:**
The Executive Engineer, P.P. Division, COD Filter Plant, KW&SB.
The Resident Engineer, NEK-I(Old), K-III Project, KW&SB.
The Resident Engineer, NEK-II(New), K-II, KW&SB
The Resident Engineer, Pipri Filter Plant, KW&SB.
The Resident Engineer, Gharo Filter Plant, KW&SB
The Resident Engineer, Hub Water Treatment Plant. KW&SB
7. **TRANSPORTATION:**
Transportation of both Chlorine filled and emptied cylinders are to be arranged by you for supply at COD, NEK-I(Old), NEK-II(New), Pipri & Gharo Divn.(Filter) Plant and Hub water Treatment Plant through cylinders of 900 / 1000 Kg capacity on delivered basis to and from the various filter plants and Hub Water Treatment Plant to the Chlorine factory respectively.
8. **LOADING AND UNLOADING:**
Crane, Chain Block and / or any other mechanical means, if required, will be provided by KW&SB for Un-Loading of Chlorine filled cylinders and Loading of emptied cylinders; at the Board's various sites, but the laborers for the purpose shall have to be provided by you at your cost and expenses.
9. **INSPECTION:**
The Inspection of Chlorine / Stores will be carried out by the Consignee / Ultimate Consignee or their authorized representatives. 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 your own cost.
10. **COLLECTION OF EMPTIED CYLINDERS:**
You have to ensure that the emptied cylinders are collected as soon as such intimation is given to you by the Consignees concerned for re-filling of Chlorine and making supplies on Top Priority basis.
11. **FITNESS OF CYLINDERS:**
All the cylinders should be got inspected and passed for fitness by the Inspector of Explosive and its dispatch such certificate from the Inspector of Explosive Department should be obtained for the cylinders in circulation between the Board's sites / filter plants and Hub water Treatment Plant and the factory of Chlorine as per rules.
12. **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, against proper receipted invoices.
13. **RINGS ON CHLORINE CYLINDERS:**
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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.
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16. **GOVT. DUTY / TAXES / LEVY:**
In case any increase or decrease in the taxes / duty / levy, announced by the Government of Pakistan, the same will be honored by the KW&SB.
17. **FORCE MEAJURE CLAUSE:**
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18. **MODE OF PAYMENT:**
The payment will be made to you by 100% in advance through crossed cheque on monthly basis on account of the cost of Chlorine with its transportation and inclusive of all as shown in Clause-I above.
19. **PAYMENT OF STAMP DUTY:**
In order to cover the Stamp Duty under the Stamp Duty act you are, requested to furnish the blank non-judicial Stamp Paper of appropriate Value of Rs.1,00,000/- (viz: 05,00,00,000/- X 0.20 of every hundred of rupees) to prepare the Contract Agreement on Non-Judicial Stamp Paper accordingly.
20. **PERFORMANCE SECURITY/SECURITY DEPOSIT**
In terms of Security Deposit M/s. Sitara Chemical Industries Ltd. has furnished a Bank Guarantee equivalent to 10% of the total cost of the Liquid Chlorine with its transportation vide Bank Guarantee No.CBD/LOG-0401-0242/12 Dated 16-11-2012 amounting Rs.5,000,000/- (Rupees Five Million only) which is drawn on M/s. MEEZAN BANK LIMITED, Serena Hotel Branch, Faisalabad in favour of KW&SB, which is retained and keep in safe custody.
- The total Security Deposit in shape of Bank Draft / Bank Guarantee equivalent to 10% of the total amount of Liquid Chlorine with its transportation which would be refundable / released after the satisfactory execution and completion of the Rate Contract and returned after obtaining an NOC from the concerned consignee i.e. Executive Engineer, Store and Purchase Divn, KW&SB.
21. **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 / cylinders may even be forfeited in favour of KW&SB on your willful negligence and carelessness.


Continued on Page-04

This issues with the approval of MD, KW&SB vide Para-157/N dated 05-10-2012 and anticipatory approval of vice chairman, KW&SB vide Para-158/N dated 15-10-2012 and financial concurrence with the Finance Department vide Para-135 to 149/N dated 27-09-2012 with the restriction of Procurement of Liquid Chlorine with its transportation within the concurred amount of Rs.10,00,00,000/- under B.G. No.6023-05 for the financial year 2012-2013.

Dy. Director / DDO (Admn)
Store and Purchase Division.
KW&SB

Copy for information and necessary action to:

1. The DMD (T/S), KW&SB
2. The C.E. (E&M), KW&SB
3. The DMD (Finance), KW&SB
4. The D.C.E (E&M) KW&SB.
5. The Director Accounts, KW&SB
6. The A.D (LFA), KW&SB
7. The Chief Chemist, COD, KW&SB
8. The S.E., (COD), KW&SB
9. The Budget Officer, KW&SB.
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12. The S.E. (P&F)-I, KW&SB
13. The S.E. (P&F)-IV, KW&SB
14. The S.E. (P&F)-III, KW&SB
15. The R.E., Dhabaji & Gharo (P&F)-I
16. The E.E., P.P. Divn, COD, KW&SB
17. The R.E., NEK (P&F) Old, KW&SB
18. The R.E., NEK (P&F) K-II, KW&SB
19. The R.E., Hub Water Treatment Plant, (P&F)-III, KW&SB
20. The R.E., Pipri Filter Plant, K-III, KW&SB


Dy. Director / DDO (Admn)
Store and Purchase Division.
KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

(103)

BID EVALUATION REPORT


1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	CDGK/ADVT/KW&SB-897/12 & KWSB/DPR/2012/73 published in daily "DAWN" "JANG" dt: 08-08-2012 daily "AMN" dt: 07-08-2012 SPPRA Serial No.12958 I.D.No.8573/2012.
3	Tender Description/Name of Work/Item:	LIQUID CHLORINE WITH ITS TRANSPORTATION TO KW&SB THROUGH 900 / 1000 KGS CHLORINE CYLINDERS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2012-2013
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / Web Site
6	Total Bid Documents Sold:	02 Nos
7	Total Bid Received:	02 Nos
8	Technical Bid Opening Date (if applicable):	N/A
9	No. of Bid Technically Qualified (if applicable)	N/A
10	Bid (s) Rejected:	NIL
11	Financial Bid Opening Date:	28-08-2012

12 BID EVALUATION REPORT


S #	Name of Firm / Bidder	CORRECT RATE QUOTED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH RATE PROVIDED IN ESTIMATED	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Ittehad Chemicals Ltd.	Rs.43.66 Per Kg	1 st Lowest	@23.081% Above	Substantially Responsive	P.O Attached
2	M/s.Sitara Chemical Industries Ltd	Rs.43.66 Per Kg	1 st Lowest	@23.081% Above	Substantially Responsive	P.O Attached


The both bidders are being informed accordingly.


Account Officer (E&M)
Member / Secretary


S.E. (C.O.D.)
Member


S.E. (Design & Estimate)
Member


Chief Engineer (E&M)
Member


Chief Engineer (IP&D)
Convener