

NIT Sr. No. KW&SB / DPR / 2014 / 100
INF - KRY No 2195 / 14

Method of Procurement: Single Stage Single Envelope.

Name of Work: LIQUID CHLORINE WITH ITS TRANSPORTATION TO KW&SB THROUGH 900 / 1000 KGS CHLORINE CYLINDERS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2014-2015.

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 15-07-2014 for opening the bids received in respect of subject NIT till deadlines of submission. The meeting was attended by all / following members of the procurement committee and the representative of bidders.

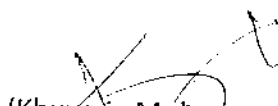
(Attendance sheet is enclosed).


2. Two bidders submitted their bids till the deadline of submission.
 - i. M/s. M/s.Ittehad Chemicals Ltd.
 - ii. M/s.Sitara Chemical Industries Ltd
3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

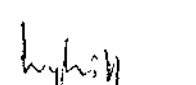
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Ittehad Chemicals Ltd.	Rs.45.20 Per Kg	Rs.1,193,280/-	P.O # 2110401 dt: 14-07-2014 from NIB Bank Business Arcade Branch Karachi.
2.	M/s.Sitara Chemical Industries Ltd	Rs.45.20 Per Kg	Rs.1,193,280/-	P.O # 00482934 dt: 14-07-2014 from Meezan Bank I.I.Chundrigar Road Branch Karachi.


4. The bids do not contain any over-writing or cutting.
5. The committee shall examine all the bids, but evaluation criteria have not been attached with bidding documents and firms participated in bidding process have not provided three year turn over hence it is suggested to rejects the bid and re-invite the tenders.

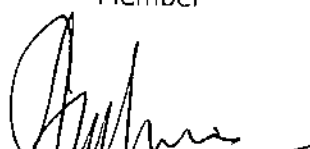
The meeting ended with the note of thanks to and from the chair.


(Khywaja Muhammad Ahmed)
Accounts Officer (E&M-W)
Member / Secretary


(Saif-ul-Haque)
Additional Director Internal
Audit - KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Mohammad Chohan)
Chief Engineer (E&M-W)
Member


(Abdul Raheem Khattai)
Chief Engineer (IPD)
Convener

NOTE SHEET

Paras

DM
Dy No. 1988
19/8/14

(07)

C.E. (E & M)
Dispatch No. 14
Dated: 18-8-2014 Reference

SUBJECT:- LIQUID CHLORINE WITH ITS TRANSPORTATION TO KW&SB THROUGH 800/1000 KGS CHLORINE CYLINDERS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2014 2015.

In the light of recommendations of Procurement Committee-I and observation of SPPRA on dated 17.7.2014, the case is forwarded for rejection of tender opened on 15.7.2014 and approval of competent authority may please be obtained for re-invitation of tender as per advice of SPPRA vide letter No.DD(Enf-II)K685(KW&SB)/SPPRA/100-1/13-14/283 dated 17.7.2014.

Submitted please.

D.M.D (T.S.)

[Signature]
C.E.(E&M)-W

For necessary approval as requested by C.E. (E&M) W, vide para 42/W, please

NO. KW&SB.

As per d.

d-para 44/W.

[Signature]
DMD (T.S.)
19/8/14

DMD (TS)

[Signature]
19/8

C.E. (E&M) W

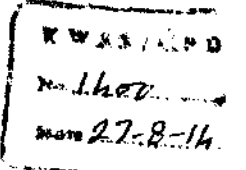
[Signature]
DMD (T.S.)
18/8/14

For further etc.

DOB [Signature]

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C.E. (E&M) W.

For file etc.



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