



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2015/21 & INF-KRY No.620/15 published in daily "Dawn" "Hilal-e-Pakistan" dt:22-02-15 and "Express" dt: 23-02-15 SPPRA Serial No.22916 I.D No.
3	Tender Description/Name of Work/Item:	LIQUID CHLORINE WITH ITS TRANSPORTATION TO KW&SB THROUGH 900 / 1000 KG CHLORINE CYLINDERS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2014-2015
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>02 Nos</u>
7	Total Bid Received:	<u>02 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>NIL</u>
11	Financial Bid Opening Date:	17-03-2015

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1.	M/s.Ittehad Chemicals Ltd.	Rs.47.97 Per Kg	1 st Lowest	@3.520% Below	P.O and other documents are attached. P.O # 2276341 dt: 16-03-2015 Rs.12,66,410/- from NIB Bank Business Arcade Branch Karachi.	Substantially Responsive
2.	M/s.Sitara Chemical Industries Ltd	Rs.47.97 Per Kg	1 st Lowest	@3.520% Below	P.O and other documents are attached. P.O # 01036318 dt: 14-03-2015 Rs.12,66,408/- from Meezan Bank I.I.Chundrigar Road Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPRA 2010 **M/s. Ittehad Chemicals Ltd. And M/s.Sitara Chemical Industries Ltd.** declared as the both responsive bidders quoted the identical rates by the Committee and recommended for sanction from Competent Authority.

(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Noor Muhammad Choochan)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT


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


Item No	Description of Work	Estimated Cost				M/s. Ittehad Chemicals Ltd.		M/s. Sitara Chemical Industries Ltd.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	D) Liquid Chlorine an-hydrous Guaranteed 99-100% Chemically Pure in 900-1000 Kg capacity Chlorine Cylinders.									
	A) For Supply at COD i/c City Chlorination, K-II, NEK (Old) Pipri i/c Inter Connection Gharo and K-III (100 MGD)	22.44	Laacs kgs	49.72	P/Kg	111,571,680.00	47.97	107,644,680.00	47.97	107644680.00
	B) Hub Water Treatment Plant	3.96	Laacs kg	49.72	P/Kg	19,689,120.00	47.97	18,996,120.00	47.97	18996120.00
	TOTAL QUOTED / CORRECTED COST					131,260,800		126,640,800		126,640,800


(Muhammad Rizwan)
D.A. (E&M-W)
Member / Secretary


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


(Magsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Noor Muhammad Choochan)
Chief Engineer (E&M-W)
Member


(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



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

NO.EE/PS/S&PD/RC/CHL./2014-15/ 824

Dated: 20.6.2015

✓ M/S Ittehad Chemicals Limited,
Town House No.43-H/II, Street 43
Block 6, P.E.C.H.S.,
Karachi.
Fax no.021-34527321

SUBJECT: EVALUATION REPORT FOR PRECUREMENT OF LIQUID CHLORINE WITH ITS TRANSPORTATION FOR PROVIDING CHLORINTED BACTERIA FREE POTABLE WATER TO THE CITIZENS OF KARACHI ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2014-2015.

Dear Sir,

With reference to your tender submmited on.17-03-3015 it is intimated that the evaluation committee has evaluated the price for supply at all Filter plants and Hub treatment plant of Rs.47.97 per k.g for the financial year 2014-2015.

The above delivered rates is i.e cost of product transportation for filled and emptied chlorine cylinders, including sales tax etc.

This is for your information and necessary action.

EXECUTIVE NEGINEER
STORE & PURCHASE DIV.
K.W. &S.B.

Copy to:

1. The M.D KW&SB.
2. The D.M.D (TS) KW&SB.
3. The C.E (IPD) KW&SB/ Convener of procuermnet committee-1
4. The C.E. (E&M)-W KW&SB.
5. The DCE (E&M)-W KW&SB.
6. The Chief Chemest (COD) KW&SB
7. The S.E. (COD), Circle, KW&SB.
8. The Dy.Dir/DDO (Admn) Officer, KW&SB.
9. Office Copy.



ITTEHAD CHEMICALS LIMITED

June 12, 2015

EXECUTIVE ENGINEER

Store & Purchase Division
Karachi Water & Sewerage Board,
Shahrah-e-Faisal, 9th Mile,
Karsaz, Karachi

SUBJECT: EXTENSION OF THE BID-VALIDITY FOR PROCUREMENT OF LIQUID CHLORINE WITH ITS TRANSPORTATION ON AN ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2014-15 UNDER SPPRA-2010

Dear Sir,

This has reference to your letter No. KW&SB/PS/RC-CHL/2014-15/817 dated June 12, 2015 regarding above subject.

As requested by you, we are pleased to extend the validity of the price quoted in tender for the procurement of LIQUID CHLORINE opened on March 17, 2015 for the financial year 2014-15 for 90 more days i.e., from June 14, 2015 to September 17, 2015.

We hope that matter would be finalized before expiry of new extended date.

Thanking you,
Sincerely,

IRSHAD AHMED KHATRI
Regional Sales Manager – South

Copy to:-

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

Dr. Qureshi (CS & PD)
For my
[Signature]

1446
13/6/2015



ITTEHAD GROUP

www.ittehadchemicals.com



Registered/Head Office: 39, Emprees Road, Lahore, Pakistan. Tel: +92 42 3630 6586-88 Fax: +92 42 3636 5697

Karachi Office: Town House No 43-H/II, Street 43, Block 6, P.E.C.H.S., Karachi, Pakistan. Tel: +92 21 3452 7314-15 Fax: +92 21 3452 7321

Factory: G.T. Road, Kala Shah Kaku, District Sheikhpura, Pakistan. Tel: +92 42 3795 0222-25 Fax: +92 42 3795 026



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

NO.EE/PS/S&PD/RC/CHL./2014-15/ 822

Dated: 20.6.2015.

✓ M/S Sitara Chemicals Industries Limited,
601-602 Business Center Mumtaz Hassan
Road Karachi.
Fax No.021-32415452

SUBJECT: EVALUATION REPORT FOR PRECUREMENT OF LIQUID CHLORINE WITH ITS TRANSPORTATION FOR PROVIDING CHLORINTED BACTERIA FREE POTABLE WATER TO THE CITIZENS OF KARACHI ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2014-2015.

Dear Sir,

With reference to your tender submmited on 17-03-2015 it is intimated that the evaluation committee has evaluated the price for supply at all Filter plants and Hub treatment plant of Rs.47.97 per k.g for the financial year 2014-2015.

The above delivered rates is i.e cost of product transportation for filled and emptied chlorine cylinders, including sales tax etc.

This is for your information and necessary action.

EXECUTIVE NENGINEER
STORE & PURCHASE DIV.
K.W. &.S.B.

Copy to:

1. The M.D KW&SB.
2. The D.M.D (TS) KW&SB.
3. The C.E (IPD) KW&SB/ Convener of procuermnet committieel
4. The C.E. (E&M)-W KW&SB.
5. The DCE (E&M)-W KW&SB.
6. The Chief Chemest (COD) KW&SB
7. The S.E. (COD), Circle, KW&SB.
8. The Dy.Dir/DDO (Admn) Officer, KW&SB.
9. Office Copy.



**SITARA
CHEMICAL
INDUSTRIES LTD.**



601-602, Business Centre,
Mumtaz Hasan Road, Karachi - 74000
Tel : (021) 32413944, 32420620
Fax : (021) 3241-5452
E-mail : sitarakhi@yahoo.com
Website : www.sitara.com.pk

SCIL/MKTG/KHI/KW&SB/2014-15

June 13, 2015

Office of the Executive Engineer
Store & Purchase Division
M/s Karachi Water & Sewerage Board
Central Workshop
9th Mile, Shara-e-Faisal
Karachi

SUB: **EXTENSION OF THE BID VALIDITY FOR PROCUREMENT OF LIQUID CHLORINE**
(Ref: Tender # KWSB/PS/RC/CHL/2014-15)

Dear Sir,

With reference to your letter # EE.KW&SB/PS/RC-CHL/2014-15/818 dated 12/06/2015 on above mentioned subject, we are pleased to inform you that the validity of offer has been extended for 90 days effective from 14/06/2015.

Kindly process the award of contract and oblige.

Thanking you,

Yours truly,

Syed Gohar Ali
Manager Marketing (South)

Khalid Sultan
Dy. Manager Marketing

Copies to:

1. The Chief Engineer (E&M), KW&SB
2. The Dy. Chief Engineer (E&M), KW&SB
3. The S.E. (COD Circle), KW&SB
4. GMM / SMM / MM(C&D), SCIL, Fsd.
5. AM (Finance), SCIL, Fsd.

PLANT : 32 K.M. Faisalabad-Sheikhupura Road, Faisalabad-37631 Ph : 041-4689141-45 Fax: 041-4689147-48
FAISALABAD OFFICE : Sitara Tower, New Civil Lines, Bilal Chowk, Faisalabad. Ph : 041-2600747 & 2600108 Fax : 041-2629210
ISLAMABAD : Malik Complex, Flat # 7, 2nd Floor, 80-East Plaza, Blue Area, Islamabad-44000
: Ph: 051-2872042-2270853 Fax : 051-2277284
LAHORE : 110-A, Siddique Trade Centre, 72 Main Boulevard, Gulberg, Lahore.
: Ph: 042-35787476-8 Fax No. 042-35787470

Method and procedure of procurement: Open Competitive Bidding (National/ International Competitive Bidding) (Single Stage–One Envelope)

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

Date of Opening: 17-03-2015

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s.Ittehad Chemicals Ltd.	M/s.Sitara Chemicals Industries Ltd.
1.	Registration with PEC (if applicable)	Yes	Yes
2.	NTN	Yes	Yes
3.	Sales Tax Registration (FBR)	Yes	Yes
4.	Registration with Sindh Revenue Board (SRB)	N/A	N/A
	Qualification Criteria:		
5.	Minimum three years' experience of relevant field.	Yes	Yes
6.	Turnover of at least last three years	Yes	Yes
7.	Required Bid Security is attached.	Yes	Yes
8.	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes	Yes
9.	Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44	N/A	N/A
10.	Qualified/ disqualified	Qualified	Qualified

Note: The procuring agency may modify the criteria as per their requirements.

(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

NIT Sr. No. 22916

Method of Procurement: Single Stage Single Envelope.

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

MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 18-03-2015 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.

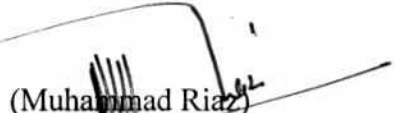
(Attendance sheet is enclosed).


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.47.97 Per Kg	Rs.1,266,410/-	P.O # 2276341 dt: 16-03-2015 from NIB Bank Business Arcade Branch Karachi.
2.	M/s.Sitara Chemical Industries Ltd	Rs.47.97 Per Kg	Rs.1,266,408/-	P.O # 01036318 dt: 14-03-2015 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 as per the qualification / eligibility criteria provided in the bidding document and verify the documents and bid security submitted by the bidders (if required).

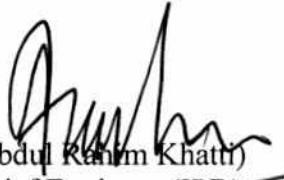
The meeting ended with the note of thanks to and from the chair.


(Muhammad Riaz)
D.A.O (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

NOTE SHEET

(1)



1396
2/4/15

Dy Dir / DDO (Admn.)
U.O. No 344 dt- 2.6.2015

SUBJECT:- EXTENSION OF THE BID VALIDITY FOR PROCUREMENT OF LIQUID CHLORINE ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2014-2015 UNDER SPPRA-2010 OPENED ON 17.03.2015

DMD (TS) KW&SB
Dairy No. 133/15
Dated 5/6/15

1 The case for Procurement of liquid Chlorine on annual rate contract basis of KW&SB for the financial year 2014-15 has submitted to Chairman through M.D. KW&SB for approval, after the recommendations of Procurement Committee-I, KW&SB which received after financial concurrence of amount where as the bid validity of the participated of the firm which will be expired on 14.06.2015.

2 The competent authority has required to kindly take more time to finalize the case for depositing the Performance Security / placing of the Rate Contract and execute the proper management.

3 In view of the above, M.D. KW&SB may kindly be requested to extend the bid validity for 90 days more from the date of expiry of original period of Bid validity i.e. 14.06.2015 as per SPPRA-2010.

M.D. KW&SB
Dairy No. 133/15
Date 8/6/15
Time 10:30 AM

Deputy Director / DDO (Admn.)
Store and Purchase Div.
KW&SB

DMD (TS) KW&SB
Dairy No. 186/15
Dated 13/6/15

E.E. S&P Div. KW&SB

Submitted for approval pl.
Dy Dir
SPPRA-2010
EE (S&P Div.)

SEC(DO)

5 The case for procurement of liquid chlorine is submitted for approval of competent authority for approval of Para 3/N.

5.9.51
0541
D.D./S&P

6 DCE (E&M) KW&SB Submitted for obtaining necessary approval as requested in para- 5/N please.

Date 13/6/15
DCE (E&M)

CE (E&M)

The case is submitted for obtaining approval of M.D., KW&SB for extension in bid validity for 90 days more as requested Dy.Dir./ DDO(Admn)/EE vide para 1-4/N and recommended by S.E. and DCE vide para 5/N and 6/N, please.

EE (S&P)
Date 15/6/15
SE (CO)

DMD TS

D.M.D.(T/S)

12/6/15

C.E. (E&M)-W

DCE (E&M)

NOTE SHEET

DMD (TS) KW&SB	
Dairy No. <u>1403/F</u>	
Dated <u>13-5-2015</u>	

Paras

1469 ()
19/6/15

Reference

Procurement of liquid chlorine
Sub!-with its Transportation to KW&SB,
on Annual Rate Contract Basis
for the financial year 2014-2015
under SPPRA-2010, in favour of
M/s, Sitara chemicals -
M/s, Tüekad chemicals
Rs. 12,66,40,800/-

M.D. KW&SB
Dairy No. 1250
Date 19/6/15
Time 11:30 AM



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Anticipatory approval/permission
of work may kindly be accorded by
the Hon'ble chairman, KW&SB,
through worthy M/D, KW&SB, as
recommended by Procuring committee,
vide para 112/62/N, & requested by CE(E&M)W,
vide para 113/N, 114/N, the case is
financially concurred in by AO-II, Finance
dept, KW&SB, vide para 117/N, to 125/N,
alongwith the permission for preparation
of item note by CE(E&M)W, & placement
in the Board meeting for ratification
plse

128

M/D, KW&SB.

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25/5

[Handwritten signature]
15/5/15



[Handwritten notes and signatures]
Chairman, KW&SB
EE (Store Purchase)
DCE (E&M)
132 DCE (E&M)
130 DMD IS
131 CE (E&M) N

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18/6/15

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15/5/15
Amani
CE (E&M) W

NOTE SHEET
(Finance Department)

Dairy No. 1403/A

Dated 13/5/2015

Paras

(19)

Reference

122.

The budget provision i:e Rs.11,00,00,000/- has been provided under B.G No. 6023-05 at Page No.184, in the current financial year 2014-2015 where as the proposal is for Rs.12,66,40,800/-. The procurement Committee-I has recommended at para-112/N to restrict the proposal within the available budgetary provision i:e 11,00,00,000/-.

123.

The proposal is concurred in.

[Signature]
Supdt. 12/5

124.

L.A.O-II

Director Accounts

125.

D.M.D (F)

126.

D.M.D (T.S)

[Handwritten notes and signatures]
A/c
D.M.D (T.S)
[Signature]
D.M.D (T.S)

NOTE SHEET
(Finance Department)

Paras

(18)

Reference

**SUB: PROCUREMENT OF LIQUID CHLORINE WITHITS
TRANSPORTATION TO KW&SB ON ANNUAL RATE
CONTRACT BASIS FOR THE FINANCIAL YEAR 2014-2015
UNDER SPPRA-2010. IN F/O M/S SITARA CHEMICALS AND
M/S ITTEHAD CHEMICALS RS. 12,66,40,800/-**

(Code- _____). (Code- _____).

The case has been examined and comments are as under:

The tender were invited 3rd time with the approval of M.D, KW&SB vide Para-94/N, Dated: 27.01.2015 through Press Publicity and Web site on annual rate contract basis for Procurement of 26.40 Lac Kgs. (2640 Metric Ton) Liquid Chlorine including transportation on single stage one envelope basis for the financial year 2014-15 under S.P.P. Rule -2010, NIT hoist on SPPRA Web Site with S.NO.22916 and published in local dailies i:e Dawn dt. 22.02.2015, Hilal -e- Pakistan dt.22-02.2015 and daily Express dt. 23.02.2015 and opened on 17.03.2015.

The following two suppliers have participated in the competition and quoted their rates details are as under:

1. M/S Sitara Chemicals

- A) For Supply with transportation
at all Filter Plant (9.24 Lacs Kg) @ Rs.47.97 P/Kg
B) For Supply with transportation of Hub Plant
(3.96 Lacs Kg) @ Rs.47.97 P/Kg

2. M/S Ittehad Chemicals

- A) For Supply with transportation
at all Filter Plant (9.24 Lacs Kg) @ Rs.47.97 P/Kg
B) For Supply with transportation of Hub Plant
(3.96 Lacs Kg) @ Rs.47.97 P/Kg

The Procurement Evaluation Committee has recommended for the rates quoted by the both firms are same i:e identical rates i:e Rs.47.97 Per Kg. delivered by M/S Sitara Chemical which amount comes to Rs.6,33,20,400/- and Rs.47.97 Per Kg. delivered M/S Sitara Chemical, which amount comes to Rs.6,33,20,400/- at Para-112/N-16, for the approval of competent authority.

1. M/S Sitara Chemicals

A) For Supply with transportation at all Filter Plant 924000 kg @ Rs.47.97 P/Kg.=
Rs.4,43,24,280

B) For Supply with transportation of Hub Plant 396000 kg @ Rs. 47.97
P/Kg. = Rs.1,89,96,120

2. M/S Ittehad Chemicals

A) For Supply with transportation at all Filter Plant 924000 kg @ Rs.47.97 P/Kg.=
Rs.4,43,24,280

B) For Supply with transportation of Hub Plant 396000 kg @ Rs. 47.97 P/Kg.
= Rs.1,89,96,120

ABSTRACT

1.M/S Sitara Chemicals Rs.6,33,20,400/-

2.M/S Ittehad Chemicals Rs. 6,33,20,400/-

Total: Rs.12,66,40,800/-

Since the cost of proposed procurement of Liquid Chlorine is for RS. 12,66,40,800/-, which falls within the competency of Board, as such C.E (E&M-W) may prepare an item note for placing before Board.

Contd. on Page - 19/N.



NOTE SHEET

(17)

Coras

Reference

SUBJECT:- LIQUID CHLORINE WITH ITS TRANSPORTATION TO KW&SB THROUGH 900 / 1000 KG CHLORINE CYLINDERS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2014-2015



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After obtaining prior administrative approval from the Managing Director, KW&SB, for calling re-invite tenders (3rd time) through Press & Authority's Website of SPPRA at para 94/N. Later on, the instant tender has been hoisted on SPPRA Website vide Serial No.22916 has been allocated which may kindly be seen, as per existing SPP Rules-2010 for this instant case. Now the same has been opened and evaluated by the Procurement Committee-I, KW&SB which has been re-constituted vide office order No.KW&SB/CE/(IPD)/2013/236 dated 15.3.2013. All the codal formalities related to SPPRA-2010 has fully been observed by the E.E. concerned for the instant case i.e. Rule 17(4) and Rule 45 of SPP Rule-2010.

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Hence, the case is being forwarded to DMD(Finance), KW&SB as per directives issued by Managing Director, KW&SB vide letter No.KW&SB/MD/2012/549 dated 18th February, 2012, for financial concurrence under BG No.6023-05, from current financial year 2014-2015, prior to financial sanction for: amounting to Rs.6,33,20,400/= (Rupees Six Crore Thirty Three Lac Twenty Thousand Four Hundred only), and also permission to execution of agreement by the undersigned between KW&SB and M/s. Ittehad Chemicals Limited and M/s. Sitara Chemical Industries Limited, as evaluated by the Evaluation Committee and recommended for its prior administrative approval and sanction vide para 107(15)/N to para 112(16)/N, please.

115

D.M.D (Finance)

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

[Handwritten signature]
[Handwritten signature]

116

5. A. O. M
4673
11/05/2015

NOTE SHEET

(16)

Paras

Reference

SUB: LIQUID CHLORINE WITH ITS TRANSPORTATION TO KW&SB THROUGH 900 / 1000 KG CHLORINE CYLINDERS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2014-2015

5. PROCUREMENT COMMITTEE-I

The Procurement Committee-I as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013 comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria as per letter No.KWSB/CE(IPD)/2013/271 dated:11-11-2013 as the KW&SB are essential department and maintaining the installation of pumping machineries with allied structure, filter plants with allied structure of sewerage and water supply system and essential works cannot be avoided in the great interest of people of Karachi Metropolitan, hence all bids evaluated and recommended subject to the completing all codal formalities of SPPRA by the concerned Division:

1	Chief Engineer (IPD), KW&SB	Convener
2	Chief Engineer (E&M-W), KW&SB	Member
3	Additional Director Internal Audit KMC	Member
4	Superintending Engineer (KMC)	Member
5	Accounts Officer (E&M-W), KW&SB.	Member/Secy.

The 1st meeting of the Procurement Committee-I was held on 18-03-2015 at 3.00 p.m vide meeting notice No.D.A.O/C.E(E&M-W)/KW&SB/2015/ dated:17-03-2015. The 2nd meeting of the Procurement Committee-I was held on 14-4-2015 at 3.00 p.m vide meeting notice No.D.A.O/C.E(E&M-W)/KW&SB/2015/ dated: 13-4-2015.

6. RECOMMENDATION

Two Contractors participated in the bids, the both bidders quoted the same rates i.e Identical Rates Rs.47.97 Per Kg. **M/s.Ittehad Chemicals Ltd.** amounting to **Rs.63,320,400/-** (Rupees Six Crore Thirty Three Lac Twenty Thousand and Four Hundred only) and **M/s.Sitara Chemical Industries Ltd.** Amounting to **Rs.63,320,400/-** (Rupees Six Crore Thirty Three Lac Twenty Thousand and Four Hundred only), which are **@3.520% Below** from the Engineer's Estimate, the Procurement Committee-I assessed the bid of both bidders on market rate basis which is reasonable and recommended for approval of Competent Authority, KW&SB against 100% Advance Payment subject to the completing all codal formalities of SPPRA-2010 by the concerned DDO / DAO. Expenditure is chargeable to the **H/A No.6023-05** vide Page-184 of Budget Book for the financial year **2014-2015** to meet the expenditure and procurement may be restrict within the limitation of budget provision i.e Rs.110.00 million.

(Muhammad Raiz)
D.A.O (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

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

(Abdul Rahim Khatt)
Chief Engineer (IPD)
Convener

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



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NOTE SHEET

(15)

Paras

Reference

SUB: LIQUID CHLORINE WITH ITS TRANSPORTATION TO KW&SB THROUGH 900 / 1000 KG CHLORINE CYLINDERS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2014-2015

EVALUATION REPORT

1. ENGINEER'S ESTIMAT

The Executive Engineer, Store and Purchase Division, KW&SB prepared estimate 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 Kgs. 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 2014-2015. The details are as under:

Liquid Chlorine Requirement of WFPs for the Financial year 2014-2015.

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

2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the requirement of division for the year 2014-2015.

3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Press publication vide KWSB/DPR/2015/21 & INF-KRY No.620/15 published in daily "Dawn" "Hilal-e-Pakistan" dt:22-02-15 and "Express" dt: 23-02-15 as well as SPPRA Serial No.22916 I.D No.____/2015 which were opened on 17-03-2015.

4. RECEIPT OF BIDS

The Two tenders document were received on 17-03-2015 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 representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Ittehad Chemicals Ltd.	Rs.47.970 Per Kg	Rs.47.970 Per Kg	1 st Lowest	Identical Rates Substantially Responsive
2	M/s.Sitara Chemical Industries Ltd	Rs.47.97 Per Kg	Rs.47.97 Per Kg	1 st Lowest	

NOTE SHEET

M.D. KW&SB
DIARY NO. 195/N
DATE 16/01/15
TIME

DMD (T.S.)
Diary No. 128/P
Dated 15/1/15

(13)

C.E. (E & M)
Dispatch No. 129
Dated: 15-01-2015

Reference

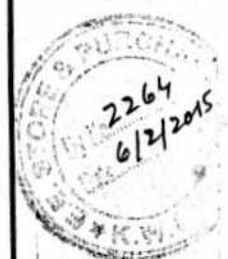
SUBJECT:- LIQUID CHLORINE WITH ITS TRANSPORTATION TO KW&SB THROUGH 900/1000 KGS CHLORINE CYLINDERS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2014-2015 NIT Ref. No.KRY-2778/14 DPR 2014/113 dated 4.9.2014 SPPRA S.No.21317



It is submitted that the 2nd time tenders were opened on 23.9.2014 and Procurement Committee has given his findings at para 59 to 64/N which are as under :-

Conditional tenders cannot be considered and suggested the following :

- "i) M.D., KW&SB may be arranged meeting with both the firms regarding extension of last year contract subject to the consultation of A.D.(LFA).
- ii) A committee may be framed to procure chlorine from other source specially M/s. Engro as the Engro Plant in Karachi transportation of Rs.16/= P/Kg claimed by both the firms will be reduced and also considered the use of Hypo. "



The case was referred to D.M.D. (Finance) / A.D. (LFA) for advice vide para 65, and 70 to 72/N.

As per advised by the D.M.D.(Finance) and Asstt. Director (LFA) vide para 79/N to 82/N, the letter has been written to Manager (Grievances) SPPRA vide No.KW&SB/CE(E&M)-W/2014/96 dated 2.12.2014.

The Manager Grievances) has given reply that no provision in SPPR-2010 (Amended-2013) and in the guidelines for execution of last year agreement or contract exists and such additional quantities shall not exceed 15% of the original contract amount, VIDE No.DD(Enf-II)K21(KW&SB)/SPPRA/100-I/14-15/5628 dated 31.12.2014 (copy attached).

The consent has been obtained from M/s. Engro and he is not willing to supply chlorine to KW&SB vide letter No.Nil dated 14.1.2015 (copy enclosed).

In view of the above, it is, therefore, requested that the conditional tenders received on 23.9.2014 may please be got rejected from competent authority with the permission to re-invite the tenders third time through press publicity and SPPRA website on the demand for the year 2014-2015.

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D.M.D.(T.S.) Submitted for approval as recommended by C.E.(E&M), W, vide para 92/N, ple

Handwritten signatures and dates: 27/1, 16/1/15, 27/1, 16/1/15

Handwritten signature and date: 16/1/15

Handwritten signature and date: 16/1/15