

**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
- 4) TENDER NUMBER Contract basis for the F/Y 2017-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT KWSB/DPR/2017/95 SR # 33966
- 6) FORUM THAT APPROVED THE SCHEME AS ABOVE.
- 7) TENDER ESTIMATED VALUE 140 Million.
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Twelve Month.
- 10) TENDER OPENED ON (DATE & TIME) 01-08-2017 at 11-30 A.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 Two Nos.
- 12) NUMBER OF BIDS RECEIVED 02 Two Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Two Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Yes.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sitara Chemical Ind. Ltd. Palsalabad.
- 16) CONTRACT AWARD PRICE 2 M/s. Ittehad Chemical Ltd. Rs. 5,001 Per Kg. (IHR.)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Identical Yes.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a)  SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b)  SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c)  TWO STAGE BIDDING PROCEDURE
- d)  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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	<input checked="" type="checkbox"/>	Sr # 33966	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Hikal-e-pakistan dt-14.7.2017 Daily Jangna Dawn dt-15.7.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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"/>
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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"/>
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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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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  
K.Y.S.S.B.

**FOR OFFICE USE ONLY**

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

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

No.KW&SB/PS/RC-CHL/17-18/1273

Dated: 24-10-2017

M/s. SITARA Chemical Industries Ltd.  
601-602, Business Centre,  
Mumtaz Hssan Road,  
KARACHI  
Fax #. 021-32415452

**WORK ORDER / RATE CONTRACT**

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 2017-2018 to KW&SB Under SPPRA-2010

Ref: Your Tender No. SCIL/MKTG/KHI/KW&SB/CL//2017-18 / 0001 Dated and 29-07-2017 & opened on 01-08-2017

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	Rs.53.001 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.69,961,320/- (Rupees Sixty Nine Million Nine Thousand Sixty One Hundred Three Hundred & Twenty Only)** as per available budget grant No.6023-05 and concurred amount.

**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 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 Page No-2



3. **PERIOD OF RATE CONTRACT:**  
The Period of Rate Contract will be for the whole current financial year 2017-2018 w.e.f. 01-07-2017 to 30-06-2018.
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-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:**  
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.

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.
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 measure clause.
18. **MODE OF PAYMENT:**  
The payment will be made to you by 100% in advance as usual 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. **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-0401-0022/17 Dated 05-10-2017 amounting **Rs.6,996,132/- (Rupees Six Million Nine Hundred Ninety Six Thousand One Hundred & Thirty Two only)** which is drawn on M/s. MEEZAN BANK LIMITED, Civil Lines Branch, Faisalabad in favour of KW&SB, which is retained and keep in safe custody and verified on 13-10-2017.  
  
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
20. **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-46/N dated 08-09-2017 and anticipatory approval of chairman, KW&SB vide Para-47/N dated 20-09-2017 and financial concurrence with the Finance Department vide Para-26 to 39/N dated 28-08-2017 & 26-09-2017 with the restriction of Procurement of Liquid Chlorine with its transportation within the concurred amount of **Rs.69,961,320/- (Rupees Sixty Nine Million Nine Thousand Sixty One Hundred Three Hundred & Twenty Only)** under B.G. No.6023-05 for the financial year 2017-2018.

*o/c*

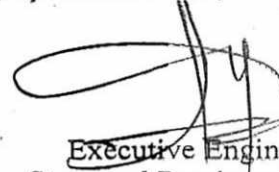


Executive Engineer  
Store and Purchase Divn  
KW&SB

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 Director Accounts, KW&SB
5. The A.D (LFA), KW&SB
6. The Chief Chemist, COD, KW&SB
7. The S.E, .(COD), KW&SB
8. The Budget Officer, KW&SB.
09. The S.E.(P&F)-II, KW&SB
10. The S.E.(P&F)-I, KW&SB
11. The S.E.(P&F)-IV, KW&SB
12. The S.E.(P&F)-III, KW&SB
13. The R.E., Dhabeji & Gharo (P&F)-I
14. The E.E., P.P. Divn, COD, KW&SB
15. The R.E., NEK (P&F) Old, KW&SB
16. The R.E., NEK (P&F) K-II, KW&SB
17. The R.E., Hub Water Treatment Plant.
18. The R.E., Pipri Filter Plant,

*o/c*



Executive Engineer  
Store and Purchase Divn  
KW&SB



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

No.KW&SB/PS/RC-CHL/2017-2018/1272

Dated: 24-10-2017

M/s .ITTEHAD CHEMICALS LTD.  
House # 43-H/II 43<sup>rd</sup> Street 43, Block-6  
P.E.C.H.S.  
KARACHI.  
FAX # 021-34527321

WORK ORDER / RATE CONTRACT

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 2017-2018 to KW&SB Under SPPRA-2010

Ref: Your Tender No.KW&SB/CHL/tender/2017-2018 dated 01-08-2017 and Opened on 01-08-2017

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:-<br>(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.53.001 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.69,961,320/- (Rupees Sixty Nine Million Nine Thousand Sixty One Hundred Three Hundred & Twenty Only)** 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 2017-2018 w.e.f. 01-07-2017 to 30-06-2018.
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.



14. **RINGS ON CHLORINE CYLINDERS:**  
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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 MEAJURE 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 as usual 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. **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.LG/120/17/47 Dated 03-10-2017 amounting **Rs.6,996,132/- (Rupees Six Million Nine Hundred Ninety Six Thousand One Hundred & Thirty Two only)** which is drawn on M/s. Askari Bank Limited, Park Lane Tower Branch Lahore in favour of KW&SB, which is retained and keep in safe custody and verified on 13-10-2017  
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.

This issues with the approval of M.D.,KW&SB vide Para-46/N dated 08-09-2017 and anticipatory approval of chairman, KW&SB vide Para-47/N dated 20-09-2017 and financial concurrence with the Finance Department vide Para-26 to 39/N dated 28-08-2017 & 26-09-2017 with the restriction of Procurement of Liquid Chlorine with its transportation within the concurred amount of **Rs.69,961,320/- (Rupees Sixty Nine Million Nine Thousand Sixty One Hundred Three Hundred & Twenty Only)** under **B.G. No.6023-05** for the financial year 2017-2018.

*o/c*



Executive Engineer  
Store and Purchase Divn  
KW&SB

Copy for information and necessary action to:

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

*o/c*



Executive Engineer  
Store and Purchase Divn  
KW&SB



**STAMP OFFICE CITY COURT, KARACHI**

Issued to Sitara Chemical Industries Ltd  
CNIC No. 42401-6257281-1  
Vide D.S.R. No. 7 Dt. 9.10.17  
On behalf of challan No. 121 Dt. 9.10.17  
for the purpose of As  
Entry No. 7 Dt. 9.10.17

**(RUPEES TWENTY FIVE THOUSAND ONLY)**

*[Signature]*  
Ex. Officio Karachi

**AGREEMENT**

THIS AGREEMENT made this 17th day of Oct 2017 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 sunder taken to execute the supplies at the rate quoted by them on the terms and conditions of tender No.KW&SB/PS/RC-CHL/2017-2018 opened on 01-08-2017 which has duly been accepted by the KW&SB vide this office acceptance letter No. KW&SB/PS/RC-CHI/2017-2018/1246 dated 28-09-2017

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:-



*[Signature]*  
Dy. Director (S & PDV),  
(S & PDV), KW & SB

**EXECUTIVE ENGINEER  
STORES & PURCHASE DIVISION**

*[Signature]*  
Continued Page No.(2)



STAMP OFFICE CITY COURT, KARACHI.

Issued to Stava Chemical Industries Ltd  
 CNIC No. 48101-6257617  
 Vide D.S.R. No. 7 Dt. 9.10.17  
 On behalf of challan No. 121 Dt. 9.10.17  
 for the purpose of As  
 Entry No. 7 09.10.17

RUPEES TWENTY FIVE THOUSAND ONLY

*[Signature]*  
 Ex. Office Karachi

(2)

ITEM NO.	DESCRIPTION OF STORES	REQUIRED QTY.(APPROX)	RATES PER KG Delivered
1. 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) and Hub Water Treatment Plant.	13.20 Lacs Kg	Rs.53.001 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. Rs.6,99,61,320/- as per available budget Grant No.6023-05 and concurred amount.

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) and Hub Water Treatment Plant. 13.20 Lacs Kg



*[Signature]*

*[Signature]*  
 Dy. Director (Admin/DO)  
 (S & P Div.) K/W & SB

*[Signature]*  
 EXECUTIVE ENGINEER  
 STORES & FINANCIAL DIVISION  
 K.W.A.S.R.

Continued Page No.03

*[Signature]*  
 ZAHID  
 SUPERVISOR  
 STORES & FINANCIAL DIVISION









**STAMP OFFICE CITY COURT, KARACHI**

Issued to Sitara Chemical Industries Ltd  
CNIC No. 401-6257261-1

(RUPEES TWENTY FIVE THOUSAND ONLY)

Vide D.S.R. No. 7 Dt. 9.10.11  
On behalf of challan No. 121 Dt. 9.10.11  
for the purpose of AS  
Entry No. 7 Dt. 9.10.11

*[Signature]*  
Ex. Officio *[Signature]*

**7. TRANSPORTATION:**

Transportation of both Chlorine filled and emptied cylinders are to be arranged by you for supply at COD, NEK(Old), NEK(New), Pipri & Gharo Divn.(Filter) 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 Ultimate Consignee, and you will have to make good and rectify them immediately at our own cost 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.

Continued Page No.05



*[Signature]*

*[Signature]*  
Dy. Director (Admin/DO)  
(S & P Div.) KW & SB

*[Signature]*  
EXECUTIVE ENGINEER  
STORES & PURCHASE DIVISION  
KW&SB

*[Signature]*  
ZAMEER AHMED KHAN  
Superintendent  
KW&SB









**STAMP OFFICE CITY COURT, KARACHI**

**(RUPEES TWENTY FIVE THOUSAND ONLY)**

Issued to Sitara Chemical Industries Ltd  
 CNIC No. 422101-6257261-1  
 Vide D.S.R. No. 7 Dt. 9.10.17  
 On behalf of challan No. 14 Dt. 9.10.17  
 for the purpose of AS  
 Entry No. 7 Dt. 9.10.17

*[Signature]*  
 (07)

**19. PERFORMANCE SECURITY/SECURITY DEPOSIT.**

In terms of security deposit M/S Sitara chemical Industries has furnished a Bank Guarantee equivalent to 10% of the total cost of Liquid Chlorine with its transportation vide Bank Guarantee N0. CBD / LOG-0401 / 0022 / 17 Dated.05-10-2017 amounting **Rs.6,996,132/-** (Rupees Six Million Nine Hundred Ninety Six Thousand One Hundred Thirty Two only )Only which is drawn on M/S Meezan Bank Ltd,Plot No.17/K.Civil Lines, Bilal Road, Faisalabad,Pakistan in favour KW&SB which is retained and keep in safe custody and varified on 13-10-2017

The total security deposit in shape 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 div, KW&SB.

**20. 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 favor of KW&SB on your will-full negligence and carelessness.

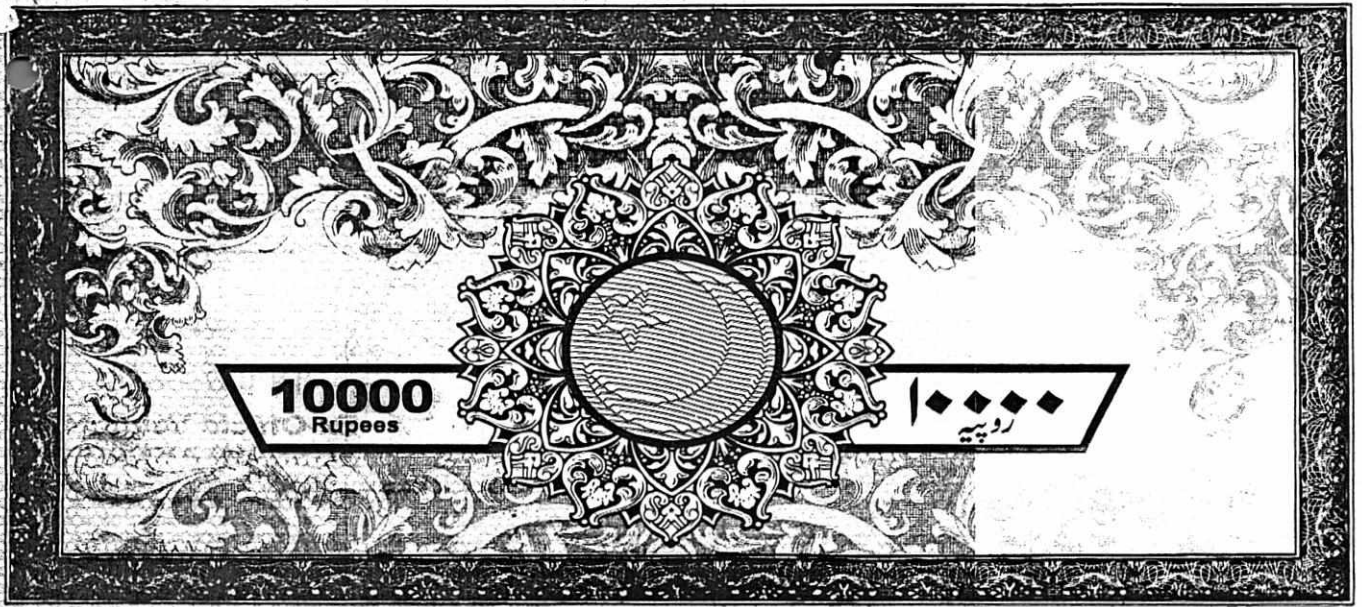


Continued Page No.08

*[Signature]*  
 Dy. Director (Admin/DDO)  
 (S & P Div.) KW & SB

*[Signature]*  
 EXECUTIVE ENGINEER  
 STORE & PURCHASE DIVISION  
 K.W.&S.B.

*[Signature]*  
 (ZAHID) SUPERVISOR  
 SUPERVISOR  
 STORE & PURCHASE DIVISION  
 K.W.&S.B.



STAMP OFFICE CITY COURT, KARACHI.

Issued to Silena Chemical Industries Ltd  
 CNIC No. 42401-625261-7  
 Vide D.S.R. No. 7 Dt. 9.10.11  
 On behalf of challan No. 124 Dt. 9.10.11  
 for the purpose of 78  
 Entry No. 7 Dt. 9.10.11

(RUPEES ISSUED ONLY)

*[Signature]*  
 Ex. Officer

*[Large diagonal scribbles]*  
 K W B

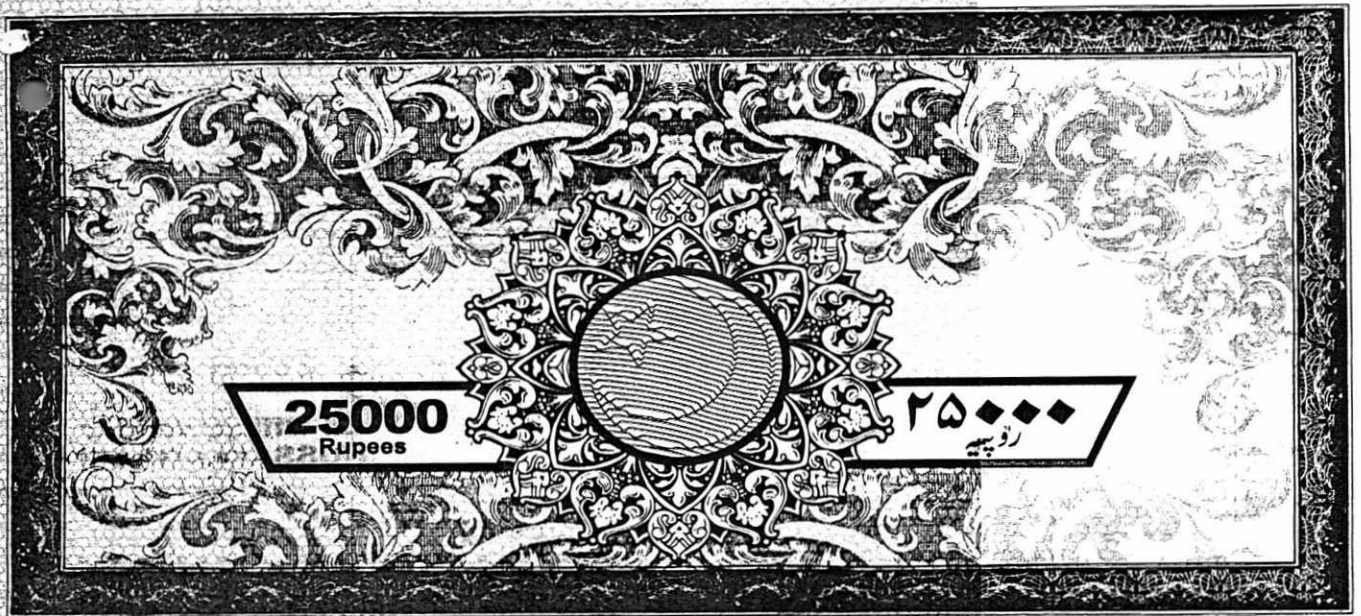


*[Signature]*  
 Dy. Director (Admin/DOO)  
 (S & P DIV.) MW & SB

*[Signature]*  
 EXECUTIVE ENGINEER  
 STORE & PURCHASE DIVISION  
 K.W.A.S.B.

*[Signature]*  
 (ZAINU) ...  
 Supervisor ...





25000 Rupees ۲۵۰۰۰ روپیہ

STAMP OFFICE CITY COURT, KARACHI.

Issued to Sajira Chemical Industries Ltd  
CNIC No. 4801-6257281-1  
Vide D.S.R. No. 7 Dt. 9/10/17  
On behalf of challan No. 121 Dt. 9/10/17  
for the purpose of As  
Entry No. 7 Dt. 09/10/17  
*[Signature]*  
Exec Officer Compta

RUPEES TWENTY FIVE THOUSAND ONLY

(08)

This issues with the approval of M.D.,KW&SB vide Para- 46/N dated 08-09-2017 and anticipatory approval of Chairman, KW&SB vide Para-47/N dated 20-09-2017 and financial concurrence with the Finance Department vide Para 26 to 39/N dated:28-08-2017 with restriction of procurement of Liquid Chlorine with its transportation within the concurred amount of Rs 14,00,00,000/- under B.G.No.6023-05 for the financial year 2017-2018.

NOW THEREFORE, this agreement is executed, in witness whereof the said parties have unto set their respective hands this 17th day of oct 2017.

*[Signature]*  
Suppliers Signature and Seal of the firm.

*[Signature]*  
Dy.Dir. / DDO (Admn)  
Store & Purchase Divn.  
KW&SB

*[Signature]*  
Executive Engineer  
Store & Purchase Divn.  
KW&SB

*[Signature]*  
Superintending Engineer  
COD, KW&SB

*[Signature]*  
Chief Engineer (E&M)-W  
KW&SB

*[Signature]*  
DY. Managing Director ( T/S )  
KW&SB

*[Signature]*  
Managing Director  
KW&SB

KARACHI WATER & SEWERAGE BOARD  
FINANCIAL CONCURRENCE \*\*\*\*\* L I F

DIARY NUMBER 019A  
DIARY DATE (IN) 26/09/2017  
BUDGET YEAR 2017-2018  
RUN/OUT DATE : 26/09/2017

NAME OF DEPARTMENT ELECTRICAL & MECHANICAL DEPTT  
NAME OF DIVISION DY.CHIEF ENGINEER (E&M)

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

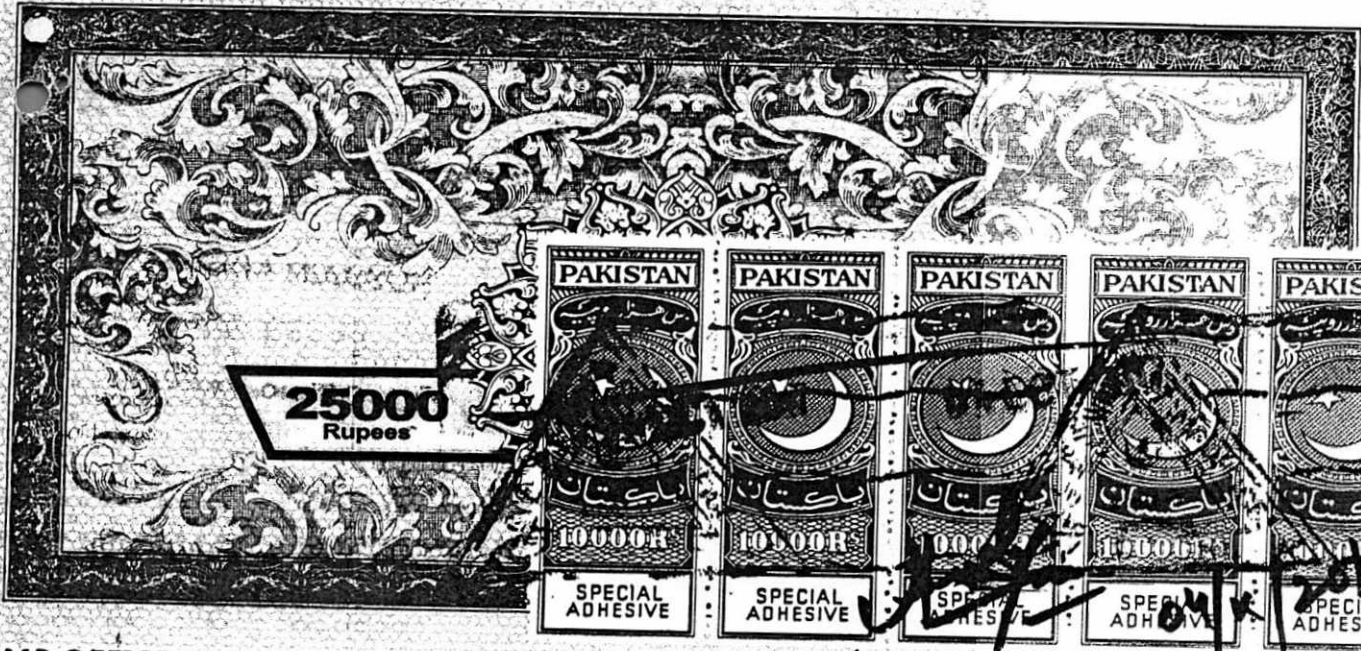
ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 26 09 2017/000000\*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO.OF FILES CONCURRED IN THIS HEAD TO DATE	
602305	14,00,00,000	6,99,61,320	2	*

DETAILS OF WORKS : LIQUID CHLORINE WITH TRANSPORATATION TO KW&SB 900/1000 KGS CYLND

REMARKS :

  
INTERNAL AUDIT OFFICER II



**STAMP OFFICE CITY COURT, KARACHI.**

Issued to ZAMID YAKHLOOD ADU  
 CNIC No. \_\_\_\_\_  
 Vide D.S.R. No. 09 Dt. 04/10/17  
 On behalf of challan No. 271 Dt. 04/10/17  
 for the purpose of \_\_\_\_\_  
 Entry No. 09 Dt. 04/10/17

ASSISTANT SUPERINTENDENT OF STAMPS  
 STAMP OFFICE, CITY COURTS,  
 KARACHI 4 OCT 2017

*[Signature]*  
 Ex. Officer

**AGREEMENT**

THIS AGREEMENT made this 17th day of Oct 2017 between KW&SB through the Managing Director, KW&SB hereinafter called the authority of one part and M/s. ITTEHAD CHEMICALS LTD., House No.43-H/11 Street-43 Block-6.PECHS. 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/2017-2018 opened on 01-08-2017 which has duly been accepted by the KW&SB vide this office acceptance letter No. KW&SB/PS/RC-CHL/2017-2018/1245 dated '28-09-2017.

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.

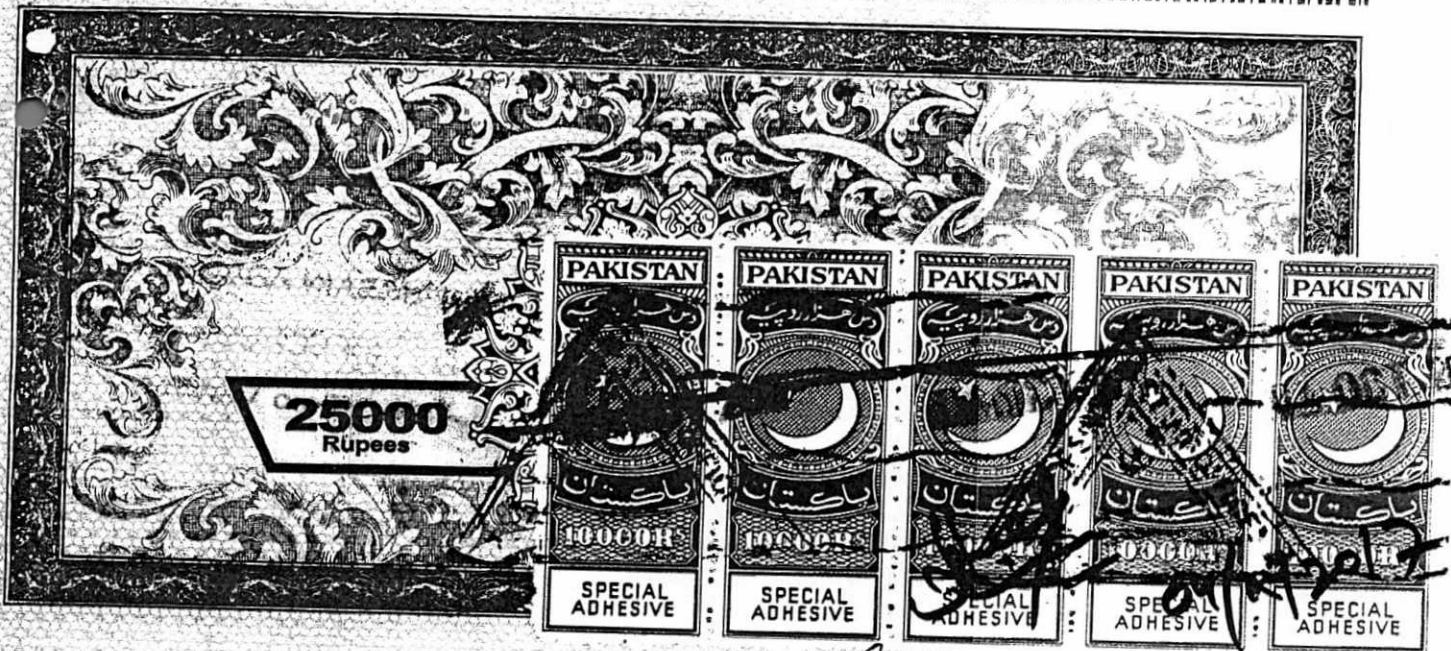
Continued on page-02



*[Signature]*  
 Dy. Director (Administration)  
 (S & P DIV.) KW & SB

*[Signature]*  
 EXECUTIVE ENGINEER  
 STORE

*[Signature]*  
 DAVID LAMIEL CURRIER  
 Superintending Engineer  
 C&D, CIRCLE KARACHI



**STAMP OFFICE CITY COURT, KARACHI.**

Issued to ZAHID HANWOOD Adv  
 CNIC No. \_\_\_\_\_  
 Vide D.S.R. No. 09 Dt. 04/10/17  
 On behalf of challan No. 271 Dt. 04/10/17  
 for the purpose of \_\_\_\_\_  
 Entry No. 05 Dt. 04/10/17

ASSISTANT SUPERINTENDENT OF STAMPS  
 STAMP OFFICE, CITY COURTS,  
 KARACHI **04 OCT 2017**

*[Signature]*  
 Ex. Officer

(2)

ITEM NO.	DESCRIPTION OF STORES	REQUIRED QTY.(APPROX)	RATE PER KG. (DELIVERED)
1. 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.(New), NEK(Old) Pipri i/c Inter Connection Gharo and K-III (100 MGD), & Hub Water Treatment Plant.	13.20 Lacs Kg =	Rs.53.001 P/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. **Rs.6,99,61,320/=** as per available budget grant No.6023/05 and concurred amount.

**TERMS & CONDITIONS:**

**1. SITES FOR DELIVERY:**

- a) Supply of Liquid Chlorine at COD i/c City Chlorination, K-II, NEK -1 (Old), NEK-II (New) Pipri i/c Inter Connection Gharo and K-III (100 MGD) and Hub Water Treatment Plant. 13.20 Lacs Kg

Continued on page-03



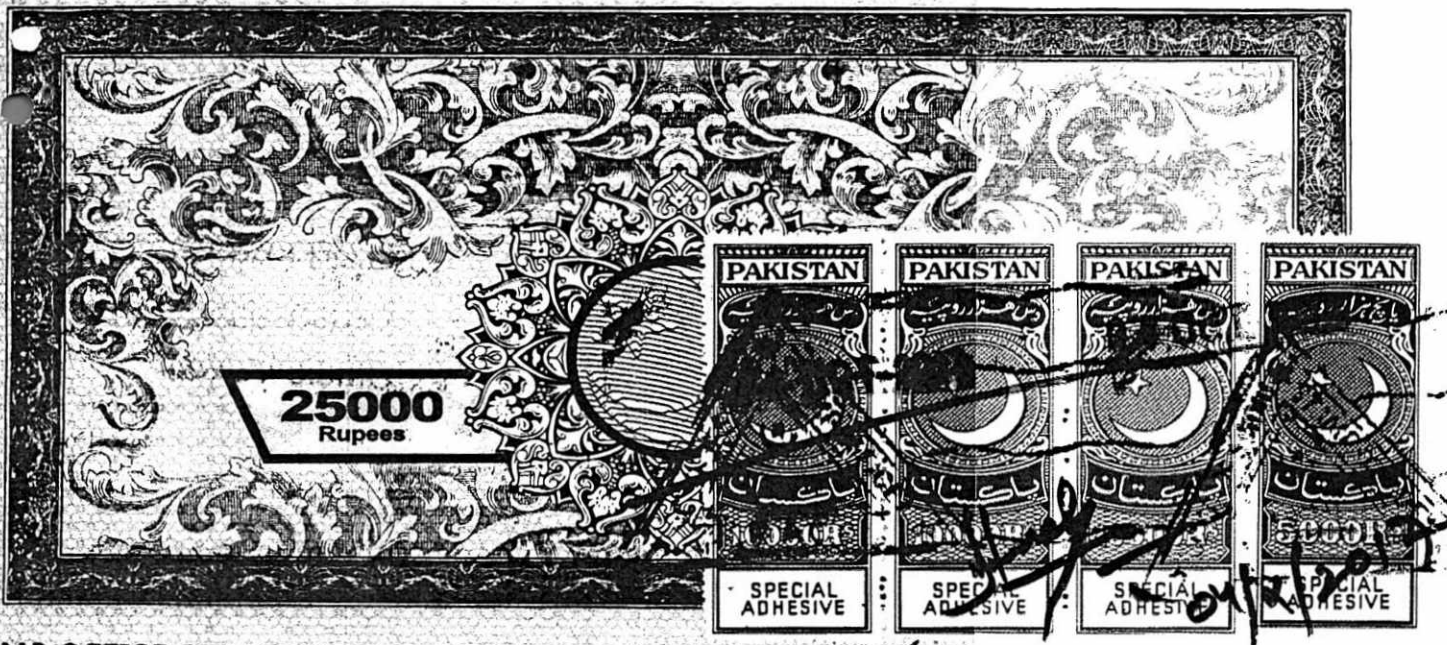
*[Signature]*

Dy. Director (Admin/DDO)  
 (S & PDU) KW & SB

*[Signature]*  
 EXECUTIVE ENGINEER  
 STORE PURCHASE DIVISION  
 K.W.&S.B.

*[Signature]*  
 ZAHID HANWOOD  
 SUPERVISOR  
 STAMP OFFICE





**STAMP OFFICE CITY COURT, KARACHI.**

Issued to ZAHID HANMOOD ADU  
 CNIC No. \_\_\_\_\_  
 Vide D.S.R. No. 09 Dt. 04/10/17  
 On behalf of challan No. 271 Dt. 04/10/17  
 for the purpose of \_\_\_\_\_  
 Entry No. 09 Dt. 04/10/17

ASSISTANT SUPERINTENDENT OF STAMPS  
 STAMP OFFICE, CITY COURTS,  
 KARACHI

04 OCT 2017

*[Handwritten Signature]*  
 Eco. Officer

(3)

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.

3. **PERIOD OF RATE CONTRACT:**

i) The Period of Rate Contract will be for the whole current financial year 2017-2018 i.e. w.e.f. 01-07-2017 to 30-06-2018.

4. **TERMS OF DELIVERY::**

Free delivery at Consignee's sites.

5. **CONSIGNEE.**

The Executive Engineer Store & Purchase Div, KW&SB.

6. **ULTIMATE CONSIGNEES:**

- The Executive Engineer, P.P. Division, COD Hills., 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, Dhabeji & Gharo Filter Plant, KW&SB.
- The Resident Engineer, Hub Water Treatment Plant, KW&SB.



*[Handwritten Signature]*

Dy. Director (Admin/DOO)  
 (S & PDW.) KW & SB

*[Handwritten Signature]*  
 EXECUTIVE ENGINEER  
 STORE & PURCHASE DIVISION  
 K.W.&S.B.

Continued on page-04

*[Handwritten Signature]*  
 ZAHID HANMOOD ADU  
 Superintendent  
 C.O.C.



(4)

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) 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

Continued on page-05



*[Handwritten signature]*

*[Handwritten signature]*  
Dy. Director(Admin/DDO)  
(S & Div.) KW & SB

*[Handwritten signature]*  
EXECUTIVE ENGINEER  
STORES & SAFETY DIVISION

*[Handwritten signature]*  
ZAHID JAMEEL QURESHI  
Superintending Engineer  
KW & SB DIVISION

(5)

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 No.06



By, Director (Admin/DO)  
(S & P Div.) KW & SB

EXECUTIVE ENGINEER  
STORE & ... DIVISION  
KW&SB

  
(ZAHID JAMEEL QURESHI)  
Superintending Engineer

(6)

14. RINGS ON CHLORINE CYLINDERS:

All the cylinders must contained safety rings. If any cylinder is found without safety ring 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 K.W.&SB.

18. FORCE MEAJURE 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% as usual 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-1 above.

Continued on page No.07



Dy. Director (Admin/DDO)  
(S & P. DIV.) KW & SB

EXECUTIVE ENGINEER  
STORES & RECEIPTS DIVISION  
K.W.&SB

ZAHID JAMEEL KURESHI  
Superintending Engineer  
COD. OF THE (S&P) DIVISION

(7)

20. PERFORMANCE SECURITY/SECURITY DEPOSIT.

In terms of security deposit M/S Ittihad chemicals has furnished a Bank Guarantee equivalent to 10% of the total cost of Liquid Chlorine with its transportation vide Bank Guarantee NO. LG/120/17/47 DATED 03-10-2017 amounting **Rs.6,996,132/-** (Rupees Six Million Nine Hundred Ninety Six Thousand One Hundred Thirty Two only ) which is drawn on M/S Askari Bank Limited, 172, Park Lane Tower, Tufail Road Lahore Cantt. in favour KW&SB which is retained and kept in safe custody and verified on 13-10-2017.

The total security deposit in shape 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 Div, 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 favor of KW&SB on your will-ful negligence and carelessness.

Continued on page No.08



*[Signature]*  
Dy. Director (Admin/ DDO)  
(S & P DIV.) KW & SB

*[Signature]*  
EXECUTIVE ENGINEER  
STORE & PURCHASE DIVISION  
K.W.&S.B.

*[Signature]*  
ZAHID AHMED, QURESHI  
Superintending Engineer  
COD, CIRCLE (TEAM) KARACHI

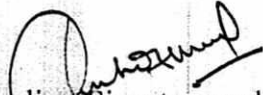


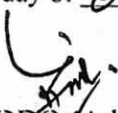
(8)


This issues with the approval of M.D.,KW&SB vide Para- 46/N dated 08-09-2017 and anticipatory approval of Chairman, KW&SB vide Para-47/N dated 20-09-2017 and financial concurrence with the Finance Department vide Para 26 to 39/N dated:28-08-2017 with restriction of procurement of Liquid Chlorine with its' transportation within the concurred amount of Rs 14,00,00,000/- under B.G.No.6023-05 for the financial year 2017-2018.

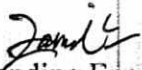
NOW THEREFORE, this agreement is executed, in witness whereof the said parties have unto set their respective hands this 17th day of Oct 2017.



  
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

  
Chief Engineer (E&M)-W  
KW&SB

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

  
Managing Director  
KW&SB

KARACHI WATER & SEWERAGE BOARD  
FINANCIAL CONCURRENCE \*\*\*\*\* L I P

DIARY NUMBER 0199  
DIARY DATE (IN) 26/09/2017  
BUDGET YEAR 2017-2018  
RUN/OUT DATE : 26/09/2017

NAME OF DEPARTMENT ELECTRICAL & MECHANICAL DEPTT  
NAME OF DIVISION DY.CHIEF ENGINEER (E&M)


NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 26 09 2017/000000\*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO.OF FILES CONCURRED IN THIS HEAD TO DATE	
2305	14,00,00,000	6,99,61,320	1	1*

DETAILS OF WORKS : LIQUID CHLORINE WITH TRANSPORTATION TO KW&SB 900/1000 KGS CYLND

REMARKS :

  
INTERNAL AUDIT OFFICER II



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

Rs. 1500/-

No. KWSB/PS/RC-CHL/2017-2018/

Dated:

M/s. Ittehad Chemical

SUBJECT: Procurement of Liquid Chlorine with its Transportation on Item Rate basis for single stage one Envelope on annual rate contract basis for the financial year 2017-2018.

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 1<sup>st</sup> July 2017 to 30<sup>th</sup> June 2018 on the following terms and conditions:-

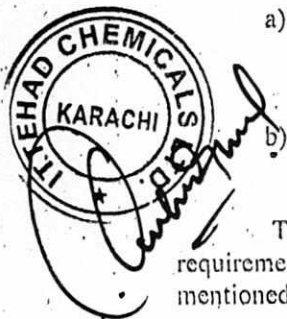
ITEM NO.	DESCRIPTION OF STORES	QUANTITY (APPROX)	EX.FACTORY RATE PER KG
I. 1)	Liquid Chlorine an-hydrous Guaranteed 99-100% Chemically Pure in 900-1000 Kg capacity Chlorine Cylinders:		
A)	For supply at COD i/c City Chlorination, K-II, NEK(Old) Pipri i/c Inter Connection Gharo and K-III (100 MGD). <i>(Rupees Fifty Three and Paisa Point zero zero One Per kg)</i>	22.44 Lacs Kg	Rs. <u>53.001</u> per kg. <i>(Inclusive of GST)</i>
B)	Hub Water Treatment Plant. <i>(Rupees Fifty Three and Paisa Point zero zero One Per kg)</i>	03.96 Lacs Kg	Rs. <u>53.001</u> per kg.
		26.40 Lacs Kg	
II)	Sales Tax and/or any other Tax payable to the Government.		Rs. -----
III)	Transportation Charges of Liquid Chlorine through Chlorine Cylinders of 900/1000 Kg capacity from the factories to the various sites of KW&SB and back to factories.	a)	Rs. ----- For filled 900/1000 Kg Capacity Cylinders.
		b)	Rs. ----- For Empty Cylinders.
TOTAL EX-FACTORY (DELIVERED) RATES:			Rs. -----

TERMS & CONDITIONS:

1. 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:		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.





(52)

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

Rs. 1500/-

No. KWSB/PS/RC-CHL/2017-2018/

Dated:

M/s. M/S Sitara Chemical

**SUBJECT:** Procurement of Liquid Chlorine with its Transportation on Item Rate basis for single stage one Envelope on annual rate contract basis for the financial year 2017-2018.

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 1<sup>st</sup> July 2017 to 30<sup>th</sup> June 2018 on the following terms and conditions:-

ITEM NO.	DESCRIPTION OF STORES	QUANTITY (APPROX)	EX.FACTORY RATE PER KG
I. I)	Liquid Chlorine an-hydrous Guaranteed 99-100% Chemically Pure in 900-1000 Kg capacity Chlorine Cylinders:		
A)	For supply at COD i/c City Chlorination, K-II, NEK(Old) Pipri i/c Inter Connection Gharo and K-III (100 MGD).	22.44 Lacs Kg	Rs. <u>53.001</u>
B)	Hub Water Treatment Plant.	03.96 Lacs Kg	Rs. <u>53.001</u>
		<u>26.40 Lacs Kg</u>	
II)	Sales Tax and/or any other Tax payable to the Government.		Rs. -----
III)	Transportation Charges of Liquid Chlorine through Chlorine Cylinders of 900/1000 Kg capacity from the factories to the various sites of KW&SB and back to factories.	a)	Rs. ----- For filled 900/1000 Kg Capacity Cylinders.
		b)	Rs. ----- For Empty Cylinders.
<b>TOTAL EX-FACTORY (DELIVERED) RATES:</b>			Rs. -----

*For details please refer our letter no:- SCIL/MKTG/KHI/KW&SB/CL/2017-18/001 Dtd: 29/07/2017*

**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:** 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 reserved with the KW&SB.





## BIDINTEGRITY 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/2017-2018/1245

Dated 28-09-2017

CONTRACT VALUE: Rs.6,99,61,320/-.

CONTRACT TITLE: PRECURMENT OF LIQUID CHLORINE WITH ITS  
TRANSPORTATION TO KW&SB THROUGH 900 / 1000  
KG CHLORINE CYLINDERS ON ANNUAL RATE  
CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-  
2018.

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 entity owned or controlled by it (GOS) through any corrupt business practice.

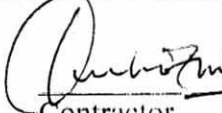
Without limiting the generality of the foregoing, M/s .ITTEHAD CHEMICALS LTD. represents and warrants that is has fully declared the brokerage, commission, fees etc. paid or payable to any one and not given or agreed to give and shall not give or agree to give to anyone within or outside the Pakistan 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 void able 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 of 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.



**BIDINTEGRITY 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/2017-2018/1246

Dated 28-09-2017

**CONTRACT VALUE:** **Rs.6,99,61,320/-.**

**CONTRACT TITLE:** **PRECURMENT OF LIQUID CHLORINE WITH ITS  
TRANSPORTATION TO KW&SB THROUGH 900 / 1000  
KG CHLORINE CYLINDERS ON ANNUAL RATE  
CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-  
2018.**

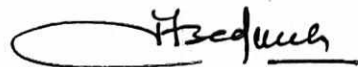
M/S. SITARA Chemical Industries Ltd. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh ( GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled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

## LIST OF BUYERS

WORK NO.1

Liquid Chlorine with its Transportation to KW&SB through 900/1000 Kgs Chlorine Cylinders on annual rate contract basis for the financial year 2017-2018

<u>S.No.</u>	<u>NAME OF FIRMS</u>
1.	M/s.Ittehad Chemicals Ltd. House No.43-H/II, Street 43, Block-6,PECHS,Karachi
2.	M/s.Sitara Chemicals Industries Ltd. 601-602 Business Centre Mumtaz Hassan Road, Karachi. Fax # 021-32415452

  
Executive Engineer (Mech)  
Store & Purchase Divn.  
KW&SB

NIT No. SPPRA Serial No. 3396A.

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 KGS CHLORINE CYLINDERS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-2018

Date of Opening: 01-08-2017

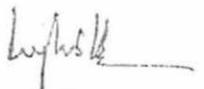
**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	Bidders' Name	
		M/s. Ittehad Chemicals Ltd.	M/s. Sitara Chemical 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
	<b>Qualification Criteria:</b>		
5.	Minimum one year 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

  
(Jewaid Ali Kamboh)  
D.A.O (C.O.D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
(Zahid Jamil Qureshi)  
S.E (C.O.D)  
Member

  
(Saleem Ahmed)  
01/08/17  
Director (Design & Estimate)  
Convener



NIT Sr. No. SPPRA Serial No.3396

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 2017-2018

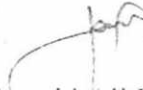
### MINUTES OF BID OPENING MEETING.

A meeting of the procurement committee of this department was held on 01-08-2017 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.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.

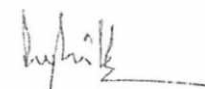
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1	M/s.Ittehad Chemicals Ltd	Rs.53.001 Per Kg	Rs.1,400,000/-	P.O # 03182361 dt: 31-07-2017 from NIB
2	Chemical Industries Ltd	Rs.53.001 Per Kg	Rs.1,399,226/-	P.O # 03534880 dt:31-07-2017 from Meezan Bank I.I.Chundrigar Road Branch Karachi.


4. The bids do not contain any cutting or overwriting.
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).
6. The meeting ended with the vote of thanks to and from the chair.

  
(Jawaid Ali Kamboh)  
D.A.O (C.O.D)  
Member / Secretary

  
(Zahid Jamil Qureshi)  
S.E (C.O.D)  
Member

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer (KMC)  
Member

  
01/08/17  
(Saleem Ahmed)  
Director (Design & Estimate)  
Convener

# KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

## BID EVALUATION REPORT

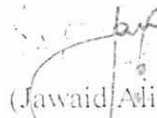
1	Name of Procuring Agency:	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2016/95 published in daily "Hilal-e-Pakistan" dt: 14-07-2017 daily "Dawn" & "Jang" dt:15-07-2017. SPPRA Serial No.33966 I.D No.
3	Tender Description/Name of Work/Item:	LIQUID CHLORINE WITH ITS TRANSPORTATION TO KW&SB THROUGH 900 / 1000 KGS CHLORINE CYLINDERS ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-2018
4	Method of Procurement:	Single Stage (One Envelop)
5	Tender Published:	Through Press / SPPRA 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:	01-08-2017


### 12 BID EVALUATION REPORT

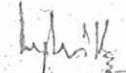
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Ittehad Chemicals Ltd.	Rs.53.001 Per Kg	1 <sup>st</sup> Lowest	@9.091% Below	P.O and other documents are attached. P.O # 03182361 dt: 31-07-2017 Rs.14,00,000/- from NIB Bank Shahrah-e-Faisal Branch Karachi.	Substantially Responsive
2.	M/s.Sitara Chemical Industries Ltd	Rs.53.001 Per Kg	1 <sup>st</sup> Lowest	@9.091% Below	P.O and other documents are attached. P.O # 03534880 dt:31-07-2017 Rs.1,399,226/-from Meezan Bank I.I.Chundrigar Road Branch Karachi.	Substantially Responsive

The all concerned bidders are being informed accordingly.

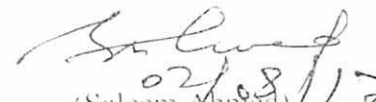
The E.E Concerned for compliance of Rule-45 of SPPRA 2010 M/s. Ittehad Chemicals Ltd. and M/s.Sitara Chemical Industries Ltd. declared the both responsive bidders quoted the identical rates by the Committee and recommended for sanction from Competent Authority.

  
(Jawaid Ali Kamboh)  
D.A/O (C.O.D)  
Member / Secretary

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

  
(Maqsood Ahmed Shaikh)  
Superintending Engineer  
(KMC)  
Member


  
(Zahid Jamil Qureshi)  
S.E (C.O.D)  
Member

  
(Saleem Ahmed)  
02/08/17  
Director (Design & Estimate)  
Convener

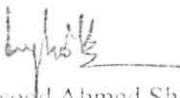
## COMPARATIVE STATEMENT

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 2017-2018

Item No	Description of Work	Estimated Cost				M/s. Itichad Chemicals Ltd.		M/s. Sitara Chemical Industries Ltd.		
		Quantity	Rate	Per	Amount	Rate	Amount	Rate	Amount	
1	1) Liquid Chlorine an-hydrous Guaranteed 99-100% Chemically Pure in 900-1000 Kg capacity Chlorine Cylinders.									
	A) For Supply at COD i/e City Chlorination, K-II, NIK (Old) Pipri de Water Connection Ghara and K-III (100 MGD)	22.44	Laes kgs	58.301	P/Kg	130,827,444.00	53.001	118,934,244.00	53.001	118934244.00
	B) Hub Water Treatment Plant	3.96	Laes kg	58.301	P/Kg	23,087,196.00	53.001	20,988,396.00	53.001	20988396.00
	TOTAL QUOTED / CORRECTED COST					153,914,640		139,922,640		139,922,640

  
 (Jawaid Ali Kamboh)  
 D.A.O (C.O.D)  
 Member / Secretary

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

  
 (Maqsood Ahmed Shaikh)  
 Superintending Engineer (KMC)  
 Member

  
 (Zahim Jamil Qureshi)  
 S.E (C.O.D)  
 Member

  
 (Saleem Ahmed)  
 Director (Design & Estimate)  
 Convener