

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 Sodium Hypo Chlorite 12-15% Chlorine NaOCl with its transportation on annual Rate Contract basis F/Y
- 4) TENDER NUMBER KWSB/DPR/2017/96 SR.# 33965 2017-2018
- 5) BRIEF DESCRIPTION OF CONTRACT AS ABOVE
- 6) FORUM THAT APPROVED THE SCHEME N.A.
- 7) TENDER ESTIMATED VALUE Rs.102,92,783/-
- 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) 01 One Nos.
- 12) NUMBER OF BIDS RECEIVED 01 One Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 One Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M. Ittefaq Traders, Office # 209, Sindhi Chemical Mkt. 7/A, Koranghi Ind. Area, KAR.
- 16) CONTRACT AWARD PRICE Rs.17,594/50 + 17% GST + Rs.2,991.065= Rs.20,585.565 Per M/Ton. (Rs.20,585-565)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Singal Bidder

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	Sr# 33965	<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"/>	Awami Awaz dt- 14.7.2017 Daily Jang & Dawn dt- 15.7.2017	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION

FOR OFFICE USE ONLY

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

Print

Save

Reset



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

No.KW&SB/PS/RC-CHEM/17-18/ 1274

Dated: 25-10-2017

M/s. Ittefaq Traders,
Office # 209 Sindhi Chemical Market
Sector 7/A Korangi Industrial Area
Karachi

WORK ORDER / RATE CONTRACT

Sub: Procurement of Sodium Hypo Chlorite (12-15% Chlorine NaOCl) with its transportation for boosting / enhancement of City Chlorination of Reservoir and Pumping Station of various area of city to KW&SB for Supply of **500 Matric Tons P/Year** in 30 Tons Rubber Lined Dedicated Tanker on annual Rate contract basis for the financial year 2017-2018 Under SPPRA-2010

Ref: Your Tender No.KW&SB/HYPO/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 EX-FACTORY	REQUIRED QTY.(APPROX)	DELEVERED RATE
1.	Sodium Hypo Chlorite 12-15% Chlorine NaOCl Supply in 30 Tons Rubber Lined Dedicated Tanker. 500MatricTons P/Year	500 M/Tons	Rs.17,594/50 X 17% GST +Rs.2,991.065= <u>Rs.20,585.565</u>

Rs 102,92,783/-

(Rupees One Crore Two Lac Ninety Two Thousand Seven Hundred Eighty Three only)

The above delivered rates are inclusive of Cost of Product, Transportation and Sales Tax etc.

Supply at:-

1. L.S.R. – Old P.H.
2. L.S.R. – New P.H.
3. Kidney Hills P.H
4. Sakhi Hasan P.H
5. Khuwaja Ajmar Nagiri P.H
6. Future Colony
7. N.I.P.A. P.H.
8. Univercity Reservoir
9. N.E.K. Old. P.H
10. Damloti Reservoir
11. Pipri Reservoir
12. COD Reservoir
13. Saba Cinema P.H
14. Clifton P.H.

Continued on Page-02

TERMS AND CONDITION

1. TERMS OF DELIVERY:

Free Delivery at Consignee Site i.e.Chief Chemist, COD,Hill, KW&SB

2. QUANTITY:

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. SUPPLIES:

The supply of Sodium Hypo Chlorite (12-15% Chlorine NaOCl Supply in 30 Tons Rubber Lined Dedicated Tanker, would be strictly in accordance with the specification mentioned above on Page-02 of this Agreement within the specified period to be indicated by the Consignee in supply orders to be issued / placed by him from time to time.

4. PERIOD OF RATE CONTRACT:

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.

5. CONSIGNEE:

The Chief Chemist, COD,Hill, KW&SB.

6. ULTIMATE CONSIGNEE:

- | | |
|-----------------------------------|------------------------------------|
| 1. The E.E.Gulshan Town,KW&SB | 2. The E.E,N.Nazimabad Town, KW&SB |
| 3.TheE.E.Nort Karachi Town, KW&SB | 4. The E.E.Landhi Town, KW&SB |
| 5. The R.E\NEK Old P/F KW&SB | 6. The R.E. NEK-II P/F KW&SB. |
| 7. The R.E,Pipri ,KW&SB | 8.The E.E.,Saddar Town,KW&SB |
| 9. The Chemist. COD,KW&SB. | |

TRANSPORTATION:

The Transportation for supply of the above mentioned Sodium Hypo Chlorite (12-15% Chlorine NaOCl Supply in 30 Tons Rubber Lined Dedicated Tanker would be arranged by you.

8. SITES FOR DELIVERY:

- 1, L.S.R. – Old P.H.
2. L.S.R. – New P.H.
3. Kidney Hills P.H
4. Sakhi Hasan P.H
5. Khuwaja Ajmar Nagiri P.H
6. Future Colony
7. N.I.P.A. P.H.
8. Univercity Reservior
9. N.E.K. Old. P.H
10. Damloti Reservior
11. Pipri Reservior
12. COD Reservior
13. Saba Cinema P.H
14. Clifton P.H.

9. LOADING & UNLOADING:

The Loading of the above Sodium Hypo Chlorite (12-15% Chlorine NaOCl Supply in 30 Tons Rubber Lined Dedicated Tanker at your factory and Unloading at the Consignee's Site will be made by you under your own arrangements. No labours or any mechanical means would be provided by the KW&SB for the purpose.

10. PERFORMANCE SECURITY / SECURITY DEPOSIT

In terms of security deposit M/s. Ittefaq Traders, has furnished a Bank Guarantee equivalent to 10% of the total cost of Sodium Hypo Chlorite (12-15% Chlorine NaOCl with its transportation to KW&SB vide Bank Guarantee N0.KIA/1035/16/2017 Dated 13-10-2017 Amounting **Rs 10,29,279/- (Rupees One Million Twenty Nine Thousand Two Hundred & Seventy Nine Only)** which is drawn on M/S Bank Al-Habib Ltd., Korangi Industrial Area Branch, in favour KW&SB which is retained and kept in safe custody and verified on 19-10--2017.

The total security deposit in shape Bank Draft / Bank Guarantee equivalent to 10% of the total amount of Sodium Hypo Chlorite (12-15% Chlorine NaOCl 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. Chief Chemist, COD, Hill, KW&SB.

11. INSPECTION:

The KW&SB reserves the right to inspect the above chemical i.e. Sodium Hypo Chlorite (12-15% Chlorine NaOCl prior to dispatch at your sites by the Chief Chemist, Lab Unit, COD, KW&SB or his authorized representatives. However, final inspection would be made at the site of delivery. If any deviation found in specification, quality and quantity of the chemical you should have to be made good or replaced immediately at your own cost and expenses.

12. PAYMENTS:

After delivery of the Sodium Hypo Chlorite (12-15% Chlorine NaOCl to the Consignee concerned, the bills duly pre-receipted and properly revenue-stamped should be submitted to him for verification of the correctness of the stores supplied and the quantity for onward transmission to the A.O.(Budget)KW&SB for necessary audit and payments.

13. PACKINGS:

All the supplies of Sodium Hypo Chlorite (12-15% Chlorine NaOCl in 30 Tons Rubber Lined Dedicated Tankers would be made in sound, safe and standard packing(s). Any damages occurs during transit shall be your responsibility.

14. 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.

15. FORCE MEASURE CLAUSE:

This Contract is covered under usual force measure clause.

Continued on Page-04

16. PENAL CLAUSE:

In case the terms and conditions of the contract are not fulfilled satisfactory, the KW&SB may cancel the contract at your risk and cost. In case of your failure in smooth and prompt supply of Sodium Hypo Chlorite (12-15% Chlorine NaOCl, 2% Liquidated damages per month or part of the month be imposed by the KW&SB for such quantity of Sodium Hypo Chlorite 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 / Performance Security of Sodium Hypo Chlorite may even be forfeited in favor of KW&SB on your will-ful negligence and carelessness.

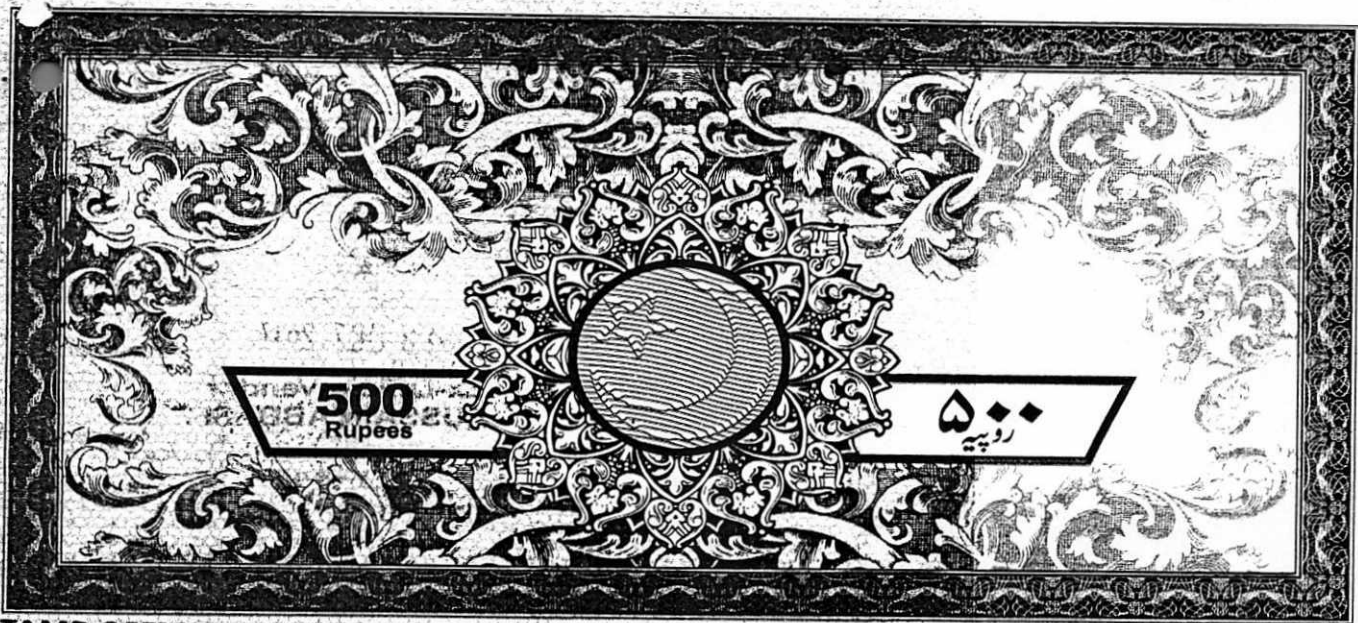
This issues with the approval by the M.D., KW&SB vide Para-61/N and anticipatory approval of Chairman, KW&SBS vide Para 62/N, Dated 26-09-2017 and financial concurrence with the Finance Department, KW&SB dated 12—09-2017 & 03-10-2017 with restriction of procurement of Sodium Hypo Chlorite (12-15% Chlorine NaOCl with its transportation within the concurred amount of **Rs 102,92,783/- (Rupees One Crore Two Lac Ninety Two Thousand Seven Hundred Eighty Three only)** under B.G.No.6023-05 for the financial year 2017-2018.

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.
9. The E.E. Gulshan Town, KW&SB
10. The E.E, N. Nazimabad Town, KW&SB
11. The E.E. Nort Karachi Town, KW&SB
12. The E.E. Landhi Town, KW&SB
13. The R.E. \NEK Old P/F KW&SB
16. The R.E. NEK-II P/F KW&SB.
17. The R.E, Pipri , KW&SB
18. The E.E., Saddar Town, KW&SB
19. The Chemist. COD, KW&SB.

Executive Engineer
Store and Purchase Divn
KW&SB



STAMP OFFICE CITY COURT, KARACHI

Issued to Muhammad Aziz
 CNIC No. 42301-1091866-7
 Vide D.S.R. No. 5 Dt. 18.10.17
 On behalf of challan No. 95 Dt. 18.10.17
 for the purpose of ARR
 Entry No. 5 Dt. 18.10.17

(RU)

[Signature]
 Ex. Office Vendor

Page-04

6. ULTIMATE CONSIGNEE:

- | | |
|-------------------------------------|------------------------------------|
| 1. The E.E.Gulshan Town, KW&SB | 2. The E.E.N.Nazimabad Town, KW&SB |
| 3. The E.E.Nort Karachi Town, KW&SB | 4. The E.E.Landhi Town, KW&SB |
| 5. The R.E.NEK Old P/F KW&SB | 6. The R.E. NEK-II P/F KW&SB. |
| 7. The R.E.Pipri, KW&SB | 8. The E.E.,Saddar Town, KW&SB |
| 9. The Chemist, COD, KW&SB. | |

7. TRANSPORTATION:

The Transportation for supply of the above mentioned Sodium Hypo Chlorite (12-15% Chlorine NaOCl Supply in 30 Tons Rubber Lined Dedicated Tanker would be arranged by you.

8. SITES FOR DELIVERY:

1. L.S.R. - Old P.H.
2. L.S.R. - New P.H.
3. Kidney Hills P.H
4. Sakhi Hasan P.H
5. Khuwaja Ajmar Nagiri P.H
6. Future Colony
7. N.I.P.A. P.H.
8. Univercity Reservoir
9. N.E.K. Old. P.H
10. Damloti Reservoir
11. Pipri Reservoir
12. COD Reservoir
13. Saba Cinema P.H
14. Clifton P.H.

[Signature]
 Manager

Manager

By: *[Signature]*
 ODC Admin
 Store & Purchase Div.
 KW&SB

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

Continued on pag-05

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

15. FORCE MEASURE CLAUSE:

This Contract is covered under usual force meajure clause.

16. PENAL CLAUSE:

In case the terms and conditions of the contract are not fulfilled satisfactory, the KW&SB may cancel the contract at your risk and cost. In case of your failure in smooth and prompt supply of Sodium Hypo Chlorite (12-15% Chlorine NaOCl, 2% Liquidated damages per month or part of the month be imposed by the KW&SB for such quantity of Sodium Hypo Chlorite 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 / Performance Security of Sodium Hypo Chlorite may even be forfeited in favor of KW&SB on your will-ful negligence and carelessness.

Continued on page-08

Signature
Traders
Manager

Signature
DDO Admin
Purchase Div
KW&SB

Signature
STOCK MARKET DIVISION
CANTONMENT

Signature
ZAKIR
Superintendent
CODING

This issues with the approval by the M.D., KW&SB vide Para-61/N and anticipatory approval of Chairman, KW&SBS vide Para 62/N, Dated 26-09-2017 and financial concurrence with the Finance Department, KW&SB dated 12-09-2017 & 03-10-2017 with restriction of procurement of Sodium Hypo Chlorite (12-15% Chlorine NaOCl with its transportation within the concurred amount of Rs 102,92,783/- (Rupees One Crore Two Lac Ninety Two Thousand Seven Hundred Eighty Three only) 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 un~~der~~ set their respective hands this 24th day of Oct 2017.

Suppliers Trade

Manager

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)
KW&SB

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

Managing Director
KW&SB

48



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

Rs. 1500/-

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

Dated: 31-07-2017

M/s M/s Meftaq Traders

SUB: Supply of Sodium Hypo Chlorite (12-15% Chlorine NaOCl) with its transportation to KW&SB on Annual Rate Contract basis for the financial year 2017-2018 under SPPRA-Rule 2010

Dear Sir,

The KW&SB invites you to submit your Waxed sealed tenders for entering into a rate Contract for supply of Sodium Hypo Chlorite (12-15% Chlorine NaOCl) with its transportation for the period of one year commencing from 01-07-2017 to 30-06-2018 on the following terms and conditions:-

ITEM NO.	DESCRIPTION OF STORES EX-FACTORY	REQUIRED QTY.(APPROX)	DELEVERED RATE
1.	Sodium Hypo Chlorite 12-15% Chlorine NaOCl Supply in 30 Tons Rubber Lined Dedicated Tanker.	500 M/Tons	$17594.5 / \text{Ton} = 8797250$ $17 / \text{CST} = 1495532.50$ 500 Matric Tons P/Year = 10292782.50

TOTAL RATES : RS. 10292782.50/-
IN WORDS (RUPEES) Ten million Two hundred Ninety Two Thousand Seven hundred Eighty two & Fifty Paise only.

Supply at:-

1. L.S.R. - Old P.H.
2. L.S.R. - New P.H.
3. Kidney Hills P.H
4. Sakhi Hasan P.H
5. Khuwaja Ajmar Nagiri P.H
6. Future Colony P.H.
7. N.I.P.A. P.H.
8. Univercity Reservoir
9. N.E.K. Old. P.H
10. Damloti Reservoir
11. Pipri Reservoir
12. COD Reservoir
13. Saba Cinema P.H
14. Clifton P.H.

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
2. Rate Quoted @ Rs. 17594.5 / Ton
3. Cutting or Over Writing is not Found / Found
4. P. & Copy Attached / Not Attached Bank A.L. H.B.C.
P.O. No. 03698510 - D.D. No. 205.856

TERMS AND CONDITIONS

- 1.. CONSIGNEES:
- I) The Chief Chemist Lab Unit (COD), KW&SB

DA (COD)
Member/Sect.

SE (COD)
Member

Addit. Director
Internal Audit. (KMC)

Meftaq Traders
Manager

SE (KMC)
Member

Continued page 2

01/08/17
SE (DSE)
Member

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-CHEM/2017-2018/ 1250

Dated 05-10-2017

CONTRACT VALUE: **Rs 102,92,783/-**

CONTRACT TITLE: PROCUREMENT OF SODIUM HYPO CHLORITE (12-15% CHLORINE NaOCI AT THE TIME OF DELIVERY) WITH ITS TRANSPORTATION TO KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FININCIAL YEAR 2017-2018 UNDER SPPRA-2010.

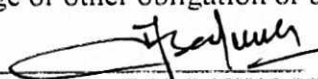
M/S Ittefaq Traders Office # 209, Sindhi Chemical Market Sector 7/A Korangi Industries Area Karachi hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

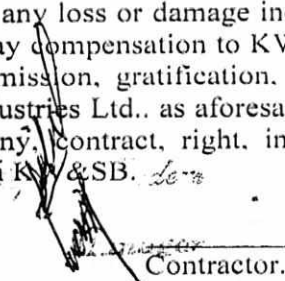
Without limiting the generality of the foregoing, **M/S Ittefaq Traders Office # 209, Sindhi Chemical Market Sector 7/A Korangi Industries Area Karachi** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to any one and not given or agreed to give 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 Ittefaq Traders Office # 209, Sindhi Chemical Market Sector 7/A Korangi Industries Area Karachi 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 Ittefaq Traders Office # 209, Sindhi Chemical Market Sector 7/A Korangi Industries Area Karachi 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 Ittefaq Traders Office # 209, Sindhi Chemical Market Sector 7/A Korangi Industries Area Karachi** 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.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE DIRECTOR (DESIGN & ESTIMATE)

BID EVALUATION REPORT

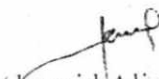
1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KW&SB/DPR/2017/95 published in daily "Awami Awaz" dt: 14-07-2017 daily "Dawn" and "Jang" dt:15-07-2017. SPPRA Serial No.33965 LD No. _____
3	Tender Description/Name of Work/Item:	PROCUREMENT OF SODIUM HYPO CHLORIDE (12-15% CHLORINE NaOCl AT THE TIME OF DELIVERY) WITH ITS TRANSPORTATION FOR BOOSTING / ENHANCEMENT OF CITY CHLORINATION OF RESERVOIR AND PUMPING STATION OF VARIOUS AREAS OF CITY 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:	01 No
7	Total Bid Received:	01 No
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

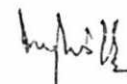
S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDER	RANKING IN TERVS. OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE / REJECTION	REMARKS
1.	M/s.Ittefaq Traders	Rs.10,292,783/-	1 st Lowest	@9.091% Below	P.O and required documents are attached. P.O # 03698510 dt:31-07-2017 Rs.2,05,856/- from Bank Al Habib Ltd. Korangi Industrial Area Branch Karachi.	Substantially Responsive

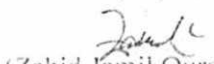
The concerned bidder is being informed accordingly.

The E.E Concerned for compliance of Rule-45 of SPPR 2010, M/s.Ittefaq Traders declared as the single responsive bidder by the Committee and recommended for sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

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

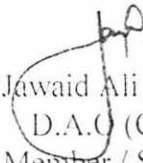
Description of work: PROCUREMENT OF SODIUM HYPO CHLORIDE (12-15% CHLORINE NaOCl AT THE TIME OF DELIVERY) WITH ITS TRANSPORTATION FOR BOOSTING / ENHANCEMENT OF CITY CHLORINATION OF RESERVOIR AND PUMPING STATION OF VARIOUS AREAS OF CITY ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-2018

Date of Opening: 01-08-2017

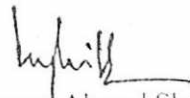
BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

Eligibility/ Qualification Criteria:

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


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


(Saif-ur-Raheem)
Additional Director Internal
Audit – KMC Member


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member



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


(Saleem Ahmed)
Director (Design & Estimate)
Convener

COMPARATIVE STATEMENT

Name of Work: PROCUREMENT OF SODIUM HYPO CHLORIDE (12-15% CHLORINE NaOCl AT THE TIME OF DELIVERY) WITH ITS TRANSPORTATION FOR BOOSTING / ENHANCEMENT OF CITY CHLORINATION OF RESERVOIR AND PUMPING STATION OF VARIOUS AREAS OF CITY ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-2018


Item No	Description of Work	Estimated Cost				M/s.Ittefaq Traders		
		Quantity	Rate	Per	Amount	Rate	Amount	
1	Sodium Hypo Chlorite 12-15% Chlorine NaOCl Supply in 30 Tons Rubber Lined Dedicated Tanker	500.00	M/Ton	22644.12	P/M.Ton	11,322,060.00	7594.50	8,797,280.00
	Add 17% Sales Tax							1,495,532.50
	TOTAL QUOTED/ CORRECTED COST					11,322,060		10,292,783


(Javed 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)
Director (Design & Estimate)
Convener

KARACHI WATER & SEWERAGE BOARD
Office of the Superintending Engineer (C.O.D)

No.DAO/COD/KW&SB/2017/ 004 -

dated: 01-08-2017.


NOTICE FOR MEETING

Name of Works:

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
2. PROCUREMENT OF SODIUM HYPO CHLORIDE (12-15% CHLORINE NAOCI AT THE TIME OF DELIVERY) WITH ITS TRANSPORTATION FOR BOOSTING / ENHANCEMENT OF CITY CHLORINATION OF RESERVOIR AND PUMPING STATION OF VARIOUS AREAS OF CITY ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2017-2018

As directed by the Convener of the Procurement / Evaluation Committee-I a meeting of the procurement committee to evaluate the bids for the above mentioned works is scheduled to be held on 02-08-2017 at 2.30 p.m in the office of the Convener of the Procurement / Evaluation Committee-I to evaluate the bid and finalize the matter of the above cited works as per SPP Rules-2010.

All honorable members are requested to make it convenient to attend the meeting as scheduled, please.


D.A.O (C.O.D)
Member / Secretary

Distribution:

- | | |
|---|----------|
| 1. The Director (Design & Estimate), KW&SB | Convener |
| 2. The S.E (C.O.D), KW&SB | Member |
| 3. The Superintending Engineer (KMC) | Member |
| 4. The Additional Director Internal Audit KMC | Member |

Method of Procurement: Single Stage Single Envelope.

Name of Work: PROCUREMENT OF SODIUM HYPO CHLORIDE (12-15% CHLORINE NaOCl AT THE TIME OF DELIVERY) WITH ITS TRANSPORTATION FOR BOOSTING / ENHANCEMENT OF CITY CHLORINATION OF RESERVOIR AND PUMPING STATION OF VARIOUS AREAS OF CITY 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 bid 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).

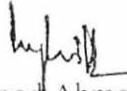
2. Single bidder submitted the bid till the deadline of submission.
 - i. M/s.Ittefaq Traders
3. The bids were opened at 11:30 A.M in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the Procurement Committee.

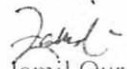
S. No	Name of Firm	Quoted Price	Amount of Bid Security	Pay Order No. / Date
1.	M/s.Ittefaq Traders	Rs.10,297,782.50	Rs.2,05,856/-	P.O # 03698510 dt:31-07-2017 from Bank Al Habib Ltd. Korangi Industrial Area Branch Karachi.


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


(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)
Director (Design & Estimate)
Convener

LIST OF BUYERS

WORK NO.1


Sodium Hypo Chlorite (12-15% Chlorine NaOCl with its transportation to KW&SB on annual rate contract basis for the financial year 2017-2018

S.No.

NAME OF FIRMS

1.

**M/s. Ittefaq Traders, Office # 209
Sindhi Chemical Market Sector 7/A,
Korangi Industrial Area, Karachi**


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