

Bid Evaluation Report

1.	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2.	Tender Reference No	KW&SB/PS/RC-CHL/2011-12/153 dated:13-06-2011
3.	Tender Description/ Name of work	Procurement of liquid chlorine with its transportation on annual rate contract basis for the financial year 2011-2012.
4.	Method of Procurement	Single Stage- One Envelope Procedure.
5.	Tender Published	Through daily leading news paper viz Urdu, English, Sindhi and Website SPPRA Serial # 9046 I.D No.4661/2011. ✓
6.	Total Bids documents Sold	02Nos.
7.	Total Bids Received	02Nos.
8.	Bid (s) Rejected	Nil
9.	Bid Opening date	25-06-2011 ✓

S. No	Name of Firm /Bidder	Cost offered by the Bidder in Rs.	Ranking in terms of Cost	Reason acceptance / rejection	Remarks
1.	M/s Sitara Chemicals	Rs.35.42 Per Kg for all Filter Plants Rs.35.77 P/Kg for Hub Filter Plant	Identical Rates	Qualified as per minimum Qualification eligibility criteria	Recommended for award of work
2.	M/s Ittehad Chemicals	Rs.35.42 Per Kg for all Filter Plants Rs.35.77 P/Kg for Hub Filter Plant	Identical Rates	Qualified as per minimum Qualification eligibility criteria	Recommended for award of work

The above delivered rates is i/c of cost of product, Transportation for filled and emptied Chlorine Cylinders, Sales Tax 16%.

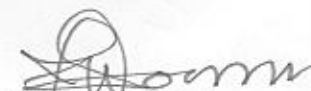
The above quoted rates is found on same and similar to the last year's 2010-2011, contract rates Rs.35.42 and Rs.35.77 per Kg delivered.


Accounts Officer(E&M)
(Member)


Superintending Engineer(COD)
(Member)


Superintending Engineer(D&E)
(Member)


Chief Engineer(E&M)
(Member)


Chief Engineer(IPD)
Convener

✓ **Director (CB) SPPRA, GOS**

With a request to upload to the Website of SPPRA Authority.

Copy to:

- | | |
|------------------------------|---------------------------|
| 1) The M.D, KW&SB. | } For information please. |
| 2) The D.MD.(T.S.), KW&SB. | |
| 3) The D.MD.(Finance), KW&SB | |
| 4) AD (LFA), KW&SB | |

No. 1990 MCB
 Dated 24/9
 Sindh Public Procurement
 Regulatory Authority Govt. of Sindh

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. K.W.&.S.B.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Procurement of Liquid Chlorine with its Transportation.
- 4) TENDER NUMBER KW&SB/PS/RC-CHI/2011-12/153 dt.13-06-2011
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Liquid Chlorine with its transportation on annual rate contract basis.
- 6) FORUM THAT APPROVED THE SCHEME N.A.
- 7) TENDER ESTIMATED VALUE Rs.113.830 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve(12)Months.
- 10) TENDER OPENED ON (DATE & TIME) 25-06-2011 at 11.30 A.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two(02)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two(02)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two(02)
- 14) BID EVALUATION REPORT (Enclose a copy) Yes.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.SITARA CHEMICALS IND.LTD. PAISALABAD.
- 16) CONTRACT AWARD PRICE Rs.113.830 Million. LAHORE.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Identical / same rate.

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

- 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 **KW&SB 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	S # 9046 & 673 ID # 4661/2011 & 465/2011
No	

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

Yes	The News, Financial Daily, Daily Express & Hillaal-e-Pakistan 08-06-2011
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

R. Radeem
**EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
K.W.&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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(Member)


Superintending Engineer(COD)
(Member)


Superintending Engineer(D&E)
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Chief Engineer(E&M)
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Chief Engineer(IPD)
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Director (CB) SPPRA, GOS

With a request to upload to the Website of SPPRA Authority.

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- 2) The D.MD.(T.S.), KW&SB.
- 3) The D.MD.(Finance), KW&SB
- 4) AD (LFA), KW&SB

} For information please.

Sindh Public Procurement Authority
 Karachi
 25/6/2011

NOTE SHEET

(-8-)

Paras

Reference

SUBJECT:- PROCUREMENT OF 32.09 LACS KG LIQUID CHLORINE THROUGH CYLINDERS WITH ITS TRANSPORTATION ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2011-2012 UNDER SPPRA-2010.

1. BACK GROUND

³⁵ The procurement of Liquid Chlorine is a Regular Feature to be used by the Filter Plants of KW&SB for providing of chlorinated and bacteria free potable water to the citizens of Karachi.

2. ENGINEER ESTIMATE

³⁶ The Chief Chemist, COD KW&SB has sent an indent for procurement of Liquid Chlorine Flag "A" showing consolidate requirement of Chlorine for all Filter Plants i/c Hub Treatment Plant and K-III project as under:-

1.	COD Hill Filter Plant i/c City Chlorination Point.	7.30 Lacs Kg.
2.	K-II Filter Plant	4.80 Lacs Kg
3.	NEK (Old) Filter Plant i/c K-II	7.35 Lacs Kg
4.	Pipri Filter Plant	6.35 Lacs Kg
5.	Gharo Filter Plant	1.49 Lacs Kg
6.	Hub Filter Plant	4.80 Lacs Kg
	Total quantity Required	32.09 Lacs Kg

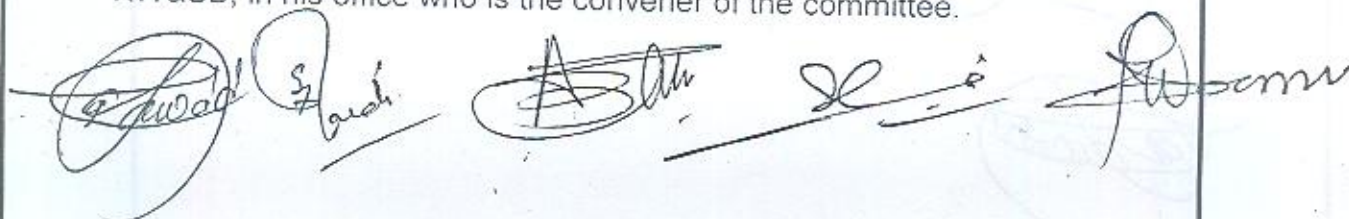
³⁷ The Administrative approval for calling tender under SPPRA-2010, has been accorded by the Managing Director, KW&SB vide para-13/N dated:26-5-2011.

3. BIDDING PROCEDURE

³⁸ The invitation to tender and awarding of tender documents were Notified through publication of NIT No .KW&SB/PS/RC-CHL/2011-2012/153 dated:13-6-2011, published in daily "THE FINANCIAL DAILY, BEOPAR AND HILAL-E-PAKISTAN" dated:08-06-2011, as well as on SPPRA website Serial # 9046 and ID # 4661/2011 Details of the invitation of tenders are presented in Appendix-A.

4. RECEIPT OF BID

³⁹ 02 Nos Bid were received before the latest time for the bides submission. The High Power Tender Opening Committee (HPTOC) of KW&SB, which constituted by the Competent Authority, KW&SB, vide No.MD/KW&SB/2011/197/L dated:18-06-2011, was responsible to collect opened and announced the bids in presence of the respective representatives of the participants on **25-06-2011 at 11.30 AM** on the specified venue before the Chief Engineer (IP&D) KW&SB, in his office who is the convener of the committee.



NOTE SHEET

Paras

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Reference

SUBJECT:- PROCUREMENT OF 32.09 LACS KG LIQUID CHLORINE THROUGH CYLINDERS WITH ITS TRANSPORTATION ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2011-2012 UNDER SPPRA-2010.

S. E. * (COD)
 Dy. No. 4028
 Date 6/7/2011
 *
 K. W. & S. B.

Table 1.3

S.No	Name of Contractor / Firms	Quoted Cost	Ranking in terms of cost	Remarks
1.	M/s. Sitara Chemicals	Rs.35.42 P/Kg. for all Filter Plants	Identical Rates	Recommended for award of work.
		Rs.35.77 P/Kg. for Hub Filter Plant		
2	M/s. Ittehad Chemicals.	Rs.35.42 P/Kg. for all Filter Plants	Identical Rates	Recommended for award of work.
		Rs.35.77 P/Kg. for Hub Filter Plant		

44 The above quoted rates is found on same and similar to the last year's 2010-2011, contract rates Rs.35.42 and Rs.35.77 per kg delivered.

45 In view of the above, the C.E(IP&D) KW&SB/ Convener held a meeting on 29-6-2011 at 11.00 am in his office with all respective members. During the discussion the Convener of the **PROCUREMENT / EVALUATION COMMITTEE** has agreed and recommended with consensus to accept the tendered rates of M/s. Ittehad Chemicals and M/s Sitara Chemicals i.e. Rs.35.42 per Kg for all Filter Plants and Rs.35.77 per Kg for Hub Water Treatment Plant identically for procurement of Liquid Chlorine with its Transportation against 100% advance payment as usual on annual rate contract basis for the financial year 2011-2012.


 Accounts Officer (E&M)
 Member


 Superintending Engineer (COD)
 Member



 Superintending Engineer(D&E)
 Member


 Chief Engineer (E&M)
 Member


 Chief Engineer (IP&D)
 Convener

46 CE (E&M)
47 SE (COD)
48 EE (D&E) D
49 Dy. Dir (Purchase)

put up purchase proposal
 6/7/11
 EE (S&D)


 CR (E&M)
 6/7/2011

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

No.KW&SB/PS/RC-CHL/11-12/ 179

Dated: 21-9-2011

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

Sub: EVALUATION REPORT FOR PROCUREMENT OF LIQUID
CHLORINE WITH TRANSPORTATION FOR PROVIDING OF
CHLORINATED BACTERIA FREE POTABLE WATER TO THE
CITIZENS OF KARACHI ON ANNUAL RATE CONTRACT BASIS
FOR THE FINANCIAL YEAR 2011-2012 TO KW&SB UNDER SPPRA-
2010

Dear Sir,

With reference to your tender submitted on 25-06-2011, It is intimated that the
Evaluation Committee has evaluated the Price of Rs.35.42 per Kg for all filter Plant and
Rs.35.77 per Kg for Hub Water Treatment Plant for the financial year 2011-2012.

The above delivered rates is i/c cost of Product, Transportation for filled and
emptied Chlorine Cylinders, sales Tax 16% etc. etc.

This is for your information and necessary action.

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

Copy to

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

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

Received
KW&SB
21/09/2011
M/s Sitara Chemical.

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

No.KW&SB/PS/RC-CHL/11-12/ 180

Dated: 21-9-2011

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

Sub: EVALUATION REPORT FOR PROCUREMENT OF LIQUID
CHLORINE WITH ITS TRANSPORTATION FOR PROVIDING OF
CHLORINATED BACTERIA FREE POTABLE WATER TO THE
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FOR THE FINANCIAL YEAR 2011-2012 TO KW&SB UNDER SPPRA-
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This is for your information and necessary action.

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

Copy to

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

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

Received
Obaid
m/s Ittehad Chemicals
21-9-2011

BUDGET SECTION
 E. W. S. B.
 Diary No. 10/07/11
 Page

NOTE SHEET



Paras

(-12-)

Reference

SUBJECT: PURCHASE PROPOSAL AS RECOMMENDED BY THE PROCUREMENT / EVALUATION COMMITTEE FOR PROCUREMENT OF 32.09 LACS KG LIQUID CHLORINE WITH ITS TRANSPORTATION ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2011-2011 UNDER SPPRA RULE 2010.

D.M.D. (T/S)'s Office
 K.W.&S.B.
 R 298/E
 12/7/11

With the administrative approval of M.D KW&SB, vide para-13/N Dated: 26-5-2011 tender were invited for the subject purpose through press publicity (Print Media) and relevant Websites under SPPRA-2010 Sr No.9046 and ID No.4661/2011, and opened on 25-06-2011 in the presence of the Procurement Committee.

The case is submitted for obtaining anticipatory approval of Chairman / Vice Chairman KW&SB under Clause-6(1)(C) of KW&SB Act.1996, for procurement of Liquid Chlorine with its transportation in cylinders through M/s Ittehad Chemicals and Sitara Chemicals, on their identical tendered rates on annual rate contract basis. Due to identical rates the indented quantity is distributed equally. The total cost of the indented quantity of Liquid Chlorine comes to Rs.11,38,30,780/= against 100% advance payment as usual on annual rate contract basis for the financial year 2011-2012, as requested by SE vide para-67/N above please.

✓ DMD(T/S) The Budget Provision under

[Signature]
 11/7
 C.E.(E&M)

→ H/A 6013-5 for the year 2011-2012 may
 → be intimated before further processing the
 → case.

The Budget officer (cases)

[Signature]
 15/7/11
 Accounts officer (T/S)

(73) with reference to aforesaid para, it is informed that the budget-provision Rs. 13,00,00,000/- has been kept in the office of store and purchase division under B.L. No. 6383-05 for purchase of Alum, Chlorine etc. for the current financial year 2011-2012.

A.O. (T/S) KW&S.B.

[Signature]
 16/07/2011

Continued at page 13



69

70



MC
 Office
 12/7/2011
 DMD(T/S)

(74)

KARACHI WATER AND SEWERAGE BOARD
PURCHASE SECTION, STORE AND PURCHASE
DIVISION, CENTRAL WORKSHOP, 9TH MILE
KARSAZ, MAIN SHAREA-E-FAISAL, KARACHI

No. KW&SB/PS/RC-CHL/2011-12/147

Dated: 15-10-2011

M/s. SITARA CHEMICAL INDUSTRIES LTD.
601-602 Business Centre,
Mumtaz Hassan Road,
KARACHI

Fax No. 021-2782520

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 2011-2012 to KW&SB under SFPRA-2010.

Ref: Your Tender No. SCIL/MKTG/KHI/KWSB/CL/2011-12 Dated June 24, 2011 and Opened on 25-06-2011

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)	EX-FACTORY RATE PER KG.
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).	13.645 X @ Lacs Kg	Rs. 35.42 = Rs. 4,83,30,590/- Per Kg
(B)	Hub Water Treatment Plant.	02.40 X @ Lacs Kg	Rs. 35.77 = Rs. 85,84,800/- <u>Rs. 5,69,15,390/-</u>

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

Due to identical rates the indented quantity is distributed equally. But, the procurement is allowed not exceeding to Rs. 5,69,15,390/- as per available budget grant No. 6383-05 and concurred amount.

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). = 13.645 Lacs Kg

(b) For Hub Water Treatment Plant. = 02.40 Lacs Kg

Continued on Page-02

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:

The Period of Rate Contract will be for the whole current financial year 2011-2012 i.e. w.e.f. 01-07-2011 to 30-06-2012.

4. TERMS OF DELIVERY:

Free delivery at Consignee's sites.

5. CONSIGNEES:

The Executive Engineer, P.P. Division, COD Hills, KW&SB.
The Resident Engineer, NEK(P&F)K-II, KW&SB.
The Resident Engineer, NEK(Old) Filter Plant, 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.
The Resident Engineer, 100 MGD, K-III Project, KW&SB.

6. 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.

7. 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.

8. 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.

9. 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.

Continued on Page-03

10. FITNESS OF CYLINDERS:

All the cylinders should be got inspected and passed for fitness by the Inspector of Explosives 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.

11. 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.

12. 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.

13. 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.

14. 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.

15. 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.

16. FORCE MEASURE CLAUSE:

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

17. MODE OF PAYMENT:

The payment will be made to you by 100% in advance through crossed cheque on monthly basis on account of the cost of Chlorine with its transportation and inclusive of all as shown in Clause-1 above.

18. PAYMENT OF STAMP DUTY:

In order to cover the stamp Duty under the Stamp Duty act you are, requested to furnish the blank non-judicial Stamp Paper of appropriate Value of Rs.1,13,831/-(viz; 5,69,15,390/- X 0.20 of every hundred of rupees) to prepare the Contract Agreement accordingly.

Continued on Page-04

19. 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 wilful negligence and carelessness.

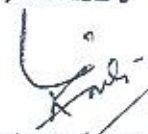
This issues with the approval of M.D.,KW&SB vide Para-76/N dated 30-07-2011 and anticipatory approval of vice chairman, KW&SB vide Para-77/N dated 08-08-2011 and financial concurrence with the Finance Department vide Para-81 to 93/N dated 08-10-2011 with restriction of Procurement of Liquid Chlorine with its transportation within the concurred amount of Rs.11,38,30,780/- under B.G.No.6383-05 for the financial year 2011-2012.

Your's faithfully,

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


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


15/10/2011
Syed Raza Ali

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

No. KW&SB/PS/RC-CHL/2011-12/148

Dated: 15-10-2011

M/s. ITTEHAD CHEMICALS LTD.
1st Floor Mandviwalla Building,
Old Queens Road,
KARACHI

Fax # 021-32429818

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 2011-2012 to KW&SB under SPPRA-2010.

Ref: Your Tender No. KW&SB/TENDER/2011-12/IKS
Dated June 24, 2011 and Opened on 25-06-2011

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)	EX-FACTORY RATE PER KG.
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).	13.645 X @ Lacs Kg	Rs. 35.42=Rs. 4,83,30,590/- Per Kg
(B)	Hub Water Treatment Plant.	02.40 X @ Lacs Kg	Rs. 35.77=Rs. 85,84,800/- Per Kg
			<u>Rs. 5,69,15,390/-</u>

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

Due to identical rates the indented quantity is distributed equally. But, the procurement is allowed not exceeding to Rs. 5,69,15,390/- as per available budget grant No. 6383-05 and concurred amount.

TERMS & CONDITIONS:

1. SITES FOR DELIVERY:

(a) Supply of Liquid Chlorine at COD i/c City = 13.645
Chlorination, K-II, NEK(Old), Pipri i/c Lacs Kg
Inter Connection Gharo and K-III(100 MGD).

(b) For Hub Water Treatment Plant. = 02.40
Lacs Kg

Continued on Page-02

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 reserved 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:

The Period of Rate Contract will be for the whole current financial year 2011-2012 i.e. w.e.f. 01-07-2011 to 30-06-2012.

4. TERMS OF DELIVERY:

Free delivery at Consignee's sites.

5. CONSIGNEES:

The Executive Engineer, P.P. Division, COD Hills, KW&SB.
The Resident Engineer, NEK(P&F) K-II, KW&SB.
The Resident Engineer, NEK(Old) Filter Plant, 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.
The Resident Engineer, 100 MGD, K-III Project, KW&SB.

6. 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.

7. LOADING AND UN-LOADING:

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.

8. 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 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.

9. 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.

10. FITNESS OF CYLINDERS:

All the cylinders should be got inspected and passed for fitness by the Inspector of Explosives 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.

11. 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 contained.

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 cylinders 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 MEAJURE CLAUSE:

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

18. MODE OF PAYMENT:

The payment will be made to you by 100% in advance through crossed cheque on monthly basis on account of the cost of Chlorine with its transportation and inclusive of all as shown in Clause-1 above.

19. PAYMENT OF STAMP DUTY:

In order to cover the stamp duty under the Stamp Duty act you are, requested to furnish the blank non-judicial Stamp Paper of appropriate Value of Rs.1,13,831/- (viz; 5,69,15,390/- X 0.20 of every hundred of rupees) to prepare the Contract Agreement accordingly.

Continued on Page-04

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 wilful negligence and carelessness.


This issues with the approval of M.D.,KW&SB vide Para-76/N dated 30-07-2011 and anticipatory approval of vice chairman, KW&SB vide Para-77/N dated 08-08-2011 and financial concurrence with the Finance Department vide Para-81 to 93/N dated 08-10-2011 with restriction of Procurement of Liquid Chlorine with its transportation within the concurred amount of Rs.11,38,30,780/- under B.G. No.6383-05 for the financial year 2011-2012.

Your's faithfully,

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


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


15/10/11

9/c

OBAID
Ittehad Chemicals Ltd.

KARACHI WATER AND SEWERAGE BOARD

1/2

STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. CDGK/ADVT/KW&SB-759/11
KWSB/DPR/2011/75

FOR PROCUREMENT OF: Supply of Liquid Chlorine with its Transportation to KW&SB on Annual Rate contract basis for the financial year 2011-2012 under SPPRA-2010.

NAME OF OFFICE: CHIEF ENGINEER (E & M),
KW&SB
Ground Floor Block-B, 9TH Mile Main Shahra,
Faisal, Karachi..

Contact # 0323-3156584
Off.: 021-99245027
Fax. 021-99245028



(33)

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

Rs. 1500/-

No. KWSB/PS/RC-CHL/2011-2012/

Dated:

M/s. Ittehad Chemicals Ltd.
R. No. 51, D.T. 21-6-2011

A. AZEEM KHAN
TENDER CLERK

Purchase Section
K.W.S.B.

SUB: Supply of Liquid Chlorine with its Transportation to KW&SB on Annual Rate contract basis for the financial year 2011-2012 under SPPRA-2010.

Dear Sir,

The KW&SB invites you to submit your Sealed tenders for entering into a rate Contract for supply of Liquid Chlorine with its transportation for a period of one year commencing from 1st July 2011 to 30th June 2012 on the following terms and conditions:-

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

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

Rs. 35.420

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

27.29 Lacs Kg

Rs. DELIVERED
(INCLUDING TAX)

B) Hub Water Treatment Plant.

04.80 Lacs Kg

Rs. 35.770
DELIVERED
(INCLUDING TAX)

32.09 Lacs Kg

ATTACHED (COPY)

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. _____



Continued on pag-02

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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). | 27.29 Lacs Kg |
| b) | For Hub Water Treatment Plant. | 04.80 Lacs Kg |
| TOTAL: | | 32.09 Lacs Kg |

1/2

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.

2. PERIOD OF RATE CONTRACT:

i) The Period of Rate Contract will be for the whole current financial year 2011-2012 i.e. w.e.f. 01-07-2011 to 30-06-2012.

ii) Validity of Tenders:

Your tender should be valid / open for 90 days for acceptance from the date of opening of the tender.

iii) Submission of Tenders:

- The tenders should be on the Firm's Letter head enclosing therewith the bidding documents purchased, and its Receipt, both in original.
- The Figures in the tender should also be written in words as well as
- The complete tender should be kept in double covers, which should be properly and duly sealed. The outer cover should bear the address of this office, tender number and Date of Opening.
- Correction, if any, carried out in the rates, should invariably be signed / initialed by you.
- If all the above conditions of tendering are not complied with the tender is liable to be rejected without assigning any reason therefore.

3. EARNEST MONEY / SECURITY DEPOSIT.

The bidders must furnish the Earnest Money equivalent to 2% of the total cost of the Liquid Chlorine and its Transportation quoted by them in form of a Pay Order / Bank Draft in favor of KW&SB. Which tenders received without the requisite Earnest Money will not be considered for award. However, no Earnest Money is required from the firms companies who is exempted for such conditions by the competent authority of KW&SB.

The successful bidders will have to furnish the Security Deposit equivalent to 10% of the total amount of the Chlorine and its transportation at the rate quoted by them either by increasing the amount of earnest money from 2% to 10% or by submitting a fresh security deposit of 10% which would be refundable / released after the satisfactory execution and completion of the Rate Contract. Except those firm(s) / companies who is exempted the Earnest Money / Security Deposit for such conditions by the competent authority of KW&SB.



4. PAYMENTS:

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

- i) You will submit your bills for liquid Chlorine with its transportation supplied at the agreed / accepted rates as incorporated in the Rate Contract.
- ii) Separate bills relating to Octroi, Zila Tax and insurance charges etc. duly supported by the actual vouchers / documents should be submitted to the Consignee / Ultimate Consignee concerned.
- iii) In case of quoting Delivered / FOR rate, no claim for insurance charges, Octroi or Zila Tax etc. shall be honored.

5. DATE AND TIME OF THE OPENING OF BID:

Complete and Sealed bids shall be received in the office of the Chief Engineer, Electrical & Mechanical, KW&SB Ground Floor, Block-B, Opp. Muhammad Ali Housing Society, Main Shahra Faisal, Karachi upto 11-00 A.M. on 25-6-2011 and will be opened at 11-30 A.M. The bidders are welcomed to witness the opening of the tenders on aforelaid date, time and place.

6. SUPPLIES OF CHLORINE:

All the supplies of Chlorine are to be made by you in your own returnable cylinders of 900 / 1000 Kg capacity according to our requirement that will be intimated to you by the Consignee from time to time. Empty Chlorine Cylinders will be returned to you as soon as the Chlorine is consumed, and cylinders are emptied.

7. INSPECTION:

It should be ensured that all the filled cylinders are inspected and passed for fitness by the Inspector of Explosive before its dispatch. Inspection of stores will be carried out by the Consignee / Ultimate Consignee or their authorized representatives, as the case may be, at the sites of the KW&SB. If any variation, either in specification of the Chlorine or its quantity is found the same will be reported to you within 48 hours of the delivery by the Consignee or the respective Ultimate Consignee, and you will have to make good and rectify them immediately at our own cost.

8. CONSIGNEES:

- 1) The Executive Engineer, P.P. Division, COD Hills., KW&SB.
- 2) The Resident Engineer, NEK (P&F) K-II, KW&SB.
- 3) The Resident Engineer, NEK (Old) Filter Plant, i/c K-III, KW&SB.
- 4) The Resident Engineer, Pipri Filter Plant, KW&SB.
- 5) The Resident Engineer, Dhabejl & Gharo Filter Plant, KW&SB.
- 6) The Resident Engineer, Hub Water Treatment Plant, KW&SB.



36

1/2

9. CHECKING OF CYLINDERS:

On receipt of cylinders from your factory, the ultimate Consignee will check carefully the Number of Your Invoice, and in case there is any difference, he will immediately report it to you but in any case whatsoever, the number and / or test plate on cylinders would not be tampered with and / or removed.

10. 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.

11. INSURANCE:

All the cylinders both filled and emptied should be dispatched duly insured. The insurance will have to be arranged by you and the amount whatsoever incurred will be reimbursed to you at actual. Any loss or damage will be lodged by you with the company through which the insurance is arranged.

12. PERFORMANCE BOND:

Firms who are not exempted from depositing Earnest Money and deduction of security deposit will have to furnish Performance Bond from reputable Insurance Co. covering the whole contract period and valid upto the date of completion of the contract.

13. EXECUTION OF CONTRACT AGREEMENT ON NON-JUDICIAL STAMP PAPER TO COVER STAMP DUTY:

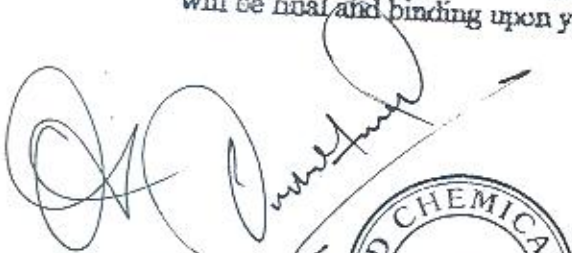
The successful bidders / firms (s) will have to execute contract agreement on non-judicial stamp paper of appropriate value in terms of Stamp Duty Act.

14. PENAL CLAUSE:

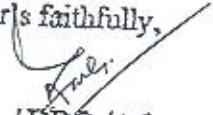
In case the terms and conditions of the contract are not fulfilled satisfactorily, the KW&SB may cancel the contract at your risk and cost. In case of your failure in smooth and prompt supply of Chlorine, 2% Liquidated damages per month or part of the month be imposed by the KW&SB for such quantity of 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 may even be forfeited in favor of KW&SB on your will-full negligence and carelessness.

15. ACCEPTANCE OF TENDER / BID:

The procuring Agency / KW&SB, however, reserves the right to accept or reject any or all bids subject under the relevant provisions of SPPRA-2010. all decisions of the KW&SB in respect of the matters relating to the resultant contract will be final and binding upon you.


Seal and Signature of
the Quoting firm.



Your/s faithfully,

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

45

7/2

KARACHI WATER AND SEWERAGE BOARD

STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. CDGK/ADVT/KW&SB-759/11
KWSB/DPR/2011/75

FOR PROCUREMENT OF: Supply of Liquid Chlorine with its Transportation to KW&SB on Annual Rate contract basis for the financial year 2011-2012 under SPPRA-2010.

NAME OF OFFICE: CHIEF ENGINEER (E & M),
KW&SB
Ground Floor Block-B, 9TH Mile Main Shahra,
Faisal, Karachi..

Contact # 0323-3156584

Off.: 021-99245027

Fax. 021-99245028

(46)

(Signature)

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

Rs. 1500/-

No. KWSB/PS/RC-CHL/2011-2012/

M/s. Sitara Chemicals
Industries Ltd.
R.No. 52, DT: 21-6-2011

Dated:

M. AZEEM KHAN
TENDER CLERK
Revenue Accounts Section
Karachi Water and Sewerage Board

SUB: Supply of Liquid Chlorine with its Transportation to KW&SB on Annual Rate contract basis for the financial year 2011-2012 under SPPRA-2010.

Dear Sir,

The KW&SB invites you to submit your Sealed tenders for entering into a rate Contract for supply of Liquid Chlorine with its transportation for a period of one year commencing from 1st July 2011 to 30th June 2012 on the following terms and conditions:-

ITEM NO.	DESCRIPTION OF STORES	REQUIRED QTY.(APPROX)	EX-FACTORY RATE PER KG.
1. D)	Liquid Chlorine an-hydrous Guaranteed 99-100% Chemically Pure in 900-1000 Kg capacity Chlorine Cylinders:		
A)	For supply at COD i/e City Chlorination, K-II, NEK(Old) Pipri i/e Inter Connection Gharo And K-III (100 MGD).	27.29 Lacs Kg	Rs. 35.420 (Delivered rates all stations excluding Hub)
B)	Hub Water Treatment Plant.	04.80 Lacs Kg	Rs. 35.770 (Delivered rate for Hub only)
II)	Sales Tax and /or any other Tax payable to the Government.	32.09 Lacs Kg	Rs. _____ For details, please refer to our letter #SCL/MKPA/KW/KWSB/CL/2012-12 dt. 24/06/2011 enclosed here-with.
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. _____



Continued on pag-02

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). | 27.29 Lacs Kg |
| b) | For Hub Water Treatment Plant. | 04.80 Lacs Kg |
| TOTAL: | | 32.09 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.

2. PERIOD OF RATE CONTRACT:

- i) The Period of Rate Contract will be for the whole current financial year 2011-2012 i.e. w.e.f. 01-07-2011 to 30-06-2012.
- ii) Validity of Tenders:
Your tender should be valid / open for 90 days for acceptance from the date of opening of the tender.
- iii) Submission of Tenders:
 - a) The tenders should be on the Firm's Letter head enclosing therewith the bidding documents purchased, and its Receipt, both in original.
 - b) The Figures in the tender should also be written in words as well as.
 - c) The complete tender should be kept in double covers, which should be properly and duly sealed. The outer cover should bear the address of this office, tender number and Date of Opening.
 - d) Correction, if any, carried out in the rates, should invariably be signed /initialed by you.
 - e) If all the above conditions of tendering are not complied with the tender is liable to be rejected without assigning any reason therefore.

3. EARNEST MONEY / SECURITY DEPOSIT.

The bidders must furnish the Earnest Money equivalent to 2% of the total cost of the Liquid Chlorine and its Transportation quoted by them in form of a Pay Order / Bank Draft in favor of KW&SB. Which tenders received without the requisite Earnest Money will not be considered for award. However, no Earnest Money is required from the firms companies who is exempted for such conditions by the competent authority of KW&SB.

The successful bidders will have to furnish the Security Deposit equivalent to 10% of the total amount of the Chlorine and its transportation at the rate quoted by them either by increasing the amount of earnest money from 2% to 10% or by submitting a fresh security deposit of 10% which would be refundable / released after the satisfactory execution and completion of the Rate Contract. Except those firm(s) / companies who is exempted the Earnest Money / Security Deposit for such conditions by the competent authority of KW&SB.



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4. PAYMENTS:

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

- i) You will submit your bills for liquid Chlorine with its transportation supplied at the agreed / accepted rates as incorporated in the Rate Contract.
- ii) Separate bills relating to Octroi, Zila Tax and insurance charges etc. duly supported by the actual vouchers / documents should be submitted to the Consignee / Ultimate Consignee concerned.
- iii) In case of quoting Delivered / FOR rate, no claim for insurance charges, Octroi or Zila Tax etc. shall be honored.

5. DATE AND TIME OF THE OPENING OF BID:

Complete and Sealed bids shall be received in the office of the Chief Engineer, Electrical & Mechanical, KW&SB Ground Floor, Block-B, Opp. Muhammad Ali Housing Society, Main Sharea Faisal, Karachi upto 11-00 A.M. on 25-6-2011 and will be opened at 11-30 A.M. The bidders are welcomed to witness the opening of the tenders on aforesaid date, time and place.

6. SUPPLIES OF CHLORINE:

All the supplies of Chlorine are to be made by you in your own returnable cylinders of 900 / 1000 Kg capacity according to our requirement that will be intimated to you by the Consignee from time to time. Empty Chlorine Cylinders will be returned to you as soon as the Chlorine is consumed, and cylinders are emptied.

7. INSPECTION:

It should be ensured that all the filled cylinders are inspected and passed for fitness by the Inspector of Explosive before its dispatch. Inspection of stores will be carried out by the Consignee / Ultimate Consignee or their authorized representatives, as the case may be, at the sites of the KW&SB. If any variation, either in specification of the Chlorine or its quantity is found the same will be reported to you within 48 hours of the delivery by the Consignee or the respective Ultimate Consignee, and you will have to make good and rectify them immediately at our own cost.

8. CONSIGNEES:

- 1) The Executive Engineer, P.P. Division, COD Hills., KW&SB.
- 2) The Resident Engineer, NEK (P&F) K-II, KW&SB.
- 3) The Resident Engineer, NEK (Old) Filter Plant, i/c K-III, KW&SB.
- 4) The Resident Engineer, Pipri Filter Plant, KW&SB.
- 5) The Resident Engineer, Dhabeji & Gharo Filter Plant, KW&SB.
- 6) The Resident Engineer, Hub Water Treatment Plant, KW&SB.



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9. 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.

10. 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.

11. INSURANCE:

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

12. PERFORMANCE BOND:

Firms who are not exempted from depositing Earnest Money and deduction of security deposit will have to furnish Performance Bond from reputable Insurance Co. covering the whole contract period and valid upto the date of completion of the contract.

13. EXECUTION OF CONTRACT AGREEMENT ON NON-JUDICIAL STAMP PAPER TO COVER STAMP DUTY:

The successful bidders / firms (s) will have to execute contracts agreement on non-judicial stamp paper of appropriate value in terms of Stamp Duty Act.

14. 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 may even be forfeited in favor of KW&SB on your will-full negligence and carelessness.

15. ACCEPTANCE OF TENDER / BID:

The procuring Agency / KW&SB, however, reserves the right to accept or reject any or all bids subject under the relevant provisions of SPPRA-2010. all decisions of the KW&SB in respect of the matters relating to the resultant contract will be final and binding upon you.

Your's faithfully,

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

Seal and Signature of
the Quoting firm.

