

Salahuddin Stamp Vendor

Lic. No. Market

S.N. 013223

THRU Yousuf Advocate

PURP
VALUE
STAMP V
CHALLAN NO. 98

20 OCT 2011

AGREEMENT

THIS AGREEMENT made this 29th day of Nov 2011 between KW&SB through the Managing Director, KW&SB hereinafter called the authority of one part and M/s. HASNAIN ENTERPRISES, A-10-A, S.I.T.E. Karachi-75700 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 the No. KW&SB/PS/RC-POL/2011-2012 and opened on 15-07-2011 your tender rate which has duly been accepted by the KW&SB vide this office Contract No. KW&SB/PS/RC-POL/2011-2012 / 162 dated 14-11-2011.

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 Rate Contract. The main particulars as well as terms and conditions are reproduced below:-

Item No.	Description of Stores	Rate	Quantity	Total
05.	T-Oil (Transformer Oil).	Rs.203.00 Per Litre	4145 Liters.	Rs. 841,435.00
09	Flushing Oil.	Rs 174.00 Per Litre	650 Liters.	Rs. 113,100.00
11	PT-D Compound	Rs.110.00 Per Litre	630 Liters.	Rs. 69,300.00
Total:				Rs 10,23,835.00

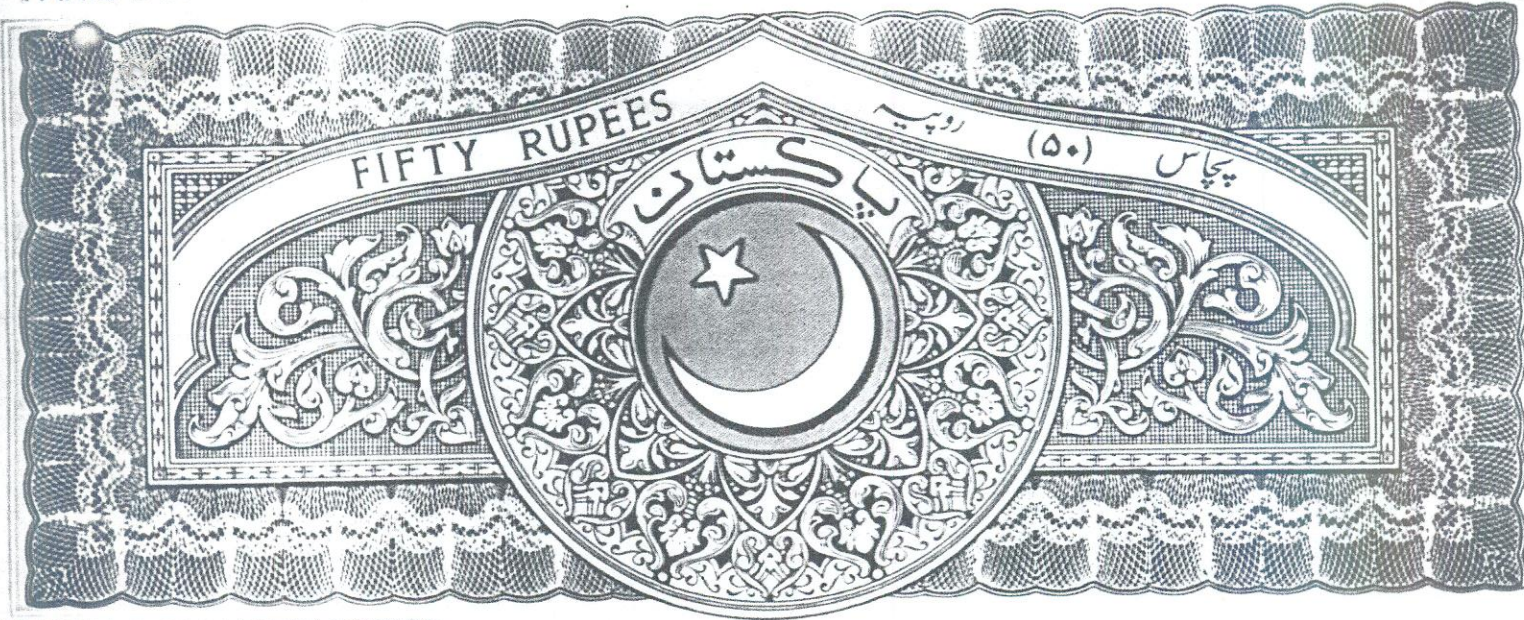
The total Contract value comes to Rs 10,23,835.00 (approx)

Continued on next page 02.



EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
KW&SB

Syed Farhat Hussain Zaidi



SYED ZAKIR MUHAMMAD STAMP VENDOR

Licence No. 00551

LOT # 25
ACHI

21 NOV 2011

THROUGH
PURPOSE
VALUE
STAMP VENDOR
CHALLAN NO.

Page-02

The total Contract value comes to Rs 10,23,835.00 (approx) as concurred by the Finance Department, KW&SB that the expenditure is chargeable to B.G.No.6383-04 for the year 2011-2012 whereas Rs.6,45,00,000/- has been allocated in the budget provision, is available. with the restriction of Procurement of POL items within the allocated budget of (Rs.64.50 Million) and concurred amount of Rs 10,23,835.00 under B.G.No.6383-04 for the financial year 2011-2012.

OTHER TERMS AND CONDITIONS

1. **PRICE:**
Lubricants:

The rates of Lubricants are also subject to any change due to fluctuation in base oil price fixed by the Local Refineries and in the event of any variation in duty / tax / levy announced by the Govt. of Pakistan is to be honored by the KW&SB under the Statutory Clause on the request of the firm, with the approval of the competent authority.

2. **PERIOD OF CONTRACT:**

The Period of Rate Contract is w.e.f. 01-07-2011 to 30-06-2012.

3. **QUANTITY:**

Quantity of any Item required and site of its delivery will be intimated to you by the consignee through supply orders to be placed by him from time to time. The above mentioned quantities are approximate and can be increased or decreased according to the actual requirement of the Board but not exceeding the budget allocation / concurred amount.

Continued on next page 03.



[Handwritten signature]
DDO Admin
Purchase Div

[Handwritten signature]
EXECUTIVE ENGINEER
STORE & PURCHASE DIV
KW&SB

[Handwritten signature]
Syed Farhat Hussain Zaidi
C.O.L. KW&SB

4. CONSIGNEE:

The Executive Engineer, Store and Purchase Division, KW&SB Central Workshop, 9th Mile, Main Shahrea Faisal, Karachi.

5. ULTIMATE CONSIGNEE:

The sites of the ultimate consignee will be intimated by the Consignee in supply orders to be issued / placed by him from time to time.

6. TERMS OF DELIVERY:

Supply of above lubricants will have to be made by you on free delivery basis within 15 days positively from the date of receipt of supply order.

7. DELIVERY OF STORES:

(A) The delivery of POL Lubricant items would be required within the specified period of time and on proper destination (s) of the Consignee / ultimate Consignee to be indicated in the supply order(s) which will be placed on you from time to time by the Consignee.

(B) The delivery of Lubricant should be ensured for supply on the specified destination (s) through safe and sound conditions of 205/210litres non-returnable steel drums / tin /packing as the case may be for the quantity ordered.

(C) Please be noted carefully that if the ordered quantity is found short at the delivery point due to any reason by the authorities concern it would not be acceptable and you shall be held responsible to make the short supply good immediately at your cost and expenses whatsoever.

8. PACKING:

Packing and marking of the material should be sound clear and clean. The supply must be in non-returnable drums / tins / packing (s). The weight of the article in a drum / tin / packing should be indicated at the outer side thereof. Packing of Oils 205 / 210 liters non-returnable steel drums / packing.

9. SPECIFICATIONS:

The Stores / Material should be supplied strictly in accordance with the specifications as mentioned above.

10. INSPECTION:

Inspection will be carried out by the Consignee indicated in Clause-4 or his authorized representative at your installation.

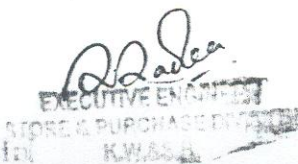
11. MODE OF PAYMENT:

100% advance payment of the required stores / goods would be made to you in advance through crossed cheque in your favor against each supply order to be placed on you by the Consignee from time to time as per approval of the Chairman, / Vice Chairman, KW&SB as per Para-71 / N. dated 10-10-2011

12. 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.2,048/- (viz: Rs 10,23,835.00 X .20 of every hundred of rupees) to prepare the Contract Agreement accordingly.

Continued on next page 04.



Syed Farhat Hussain Zaidi
Superintending Engineer (M)
C.O.D. Circle KW & SB

13. SECURITY DEPOSIT:

The Security Deposit furnished by the firm equivalent to 10% of the total cost of the POL in the form of a Pay Order vide No.AAA-10382633 dt.11-11-2011 amounting Rs.1.02,384/- in favour of KW&SB. Which is deposited in HBL Sindh Secretariat Branch vide deposit Challan No.007 / 32 dt.14-11-2011.

The total Security Deposit equivalent to 10% of the total amount of POL Items which would be refundable / released after the satisfactory execution and completion of the Rate Contract and received an NOC from the concerned consignee i.e. Executive Engineer, Store and Purchase Divn.,KW&SB.

14. FORCE MEASURE CLAUSE:

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

15. PRICE FLUCTUATION:

The price are subject to market fluctuation. In the event of any variation in duty / tax announced by the Government the same will be accepted by the KW&SB.

16. PENAL CLAUSE:

In case the terms and conditions of this Rate Contract are not fulfilled satisfactorily, the KW&SB may impose 2% Liquidated Damages per month or part of the month for each quantity of stores that is not supplied within the specified period already incorporated in the respective supply order(s) to be placed on you from time to time.

This issues with the anticipatory approval of the Vice Chairman, KW&SB accorded under Rule 6 (i) (c) of KW&SB Act 1996, Para-71 / N. dated 10-10-2011 and financial concurrence vide Para-75/N to 91/N with the restriction of Procurement of POL items within the allocated budget of (Rs.64.50 Million) and concurred amount of Rs.6,45,00,000/- under B.G.No.6383-04 for the financial year 2011-2012.

NOW THEREFORE, this agreement is executed, in witness whereof the said parties have unto set their respective hands this 29th day of Nov 2011



Suppliers Signature and Seal of the firm.

Dy. Dir / DDO (Admn)
KW&SB

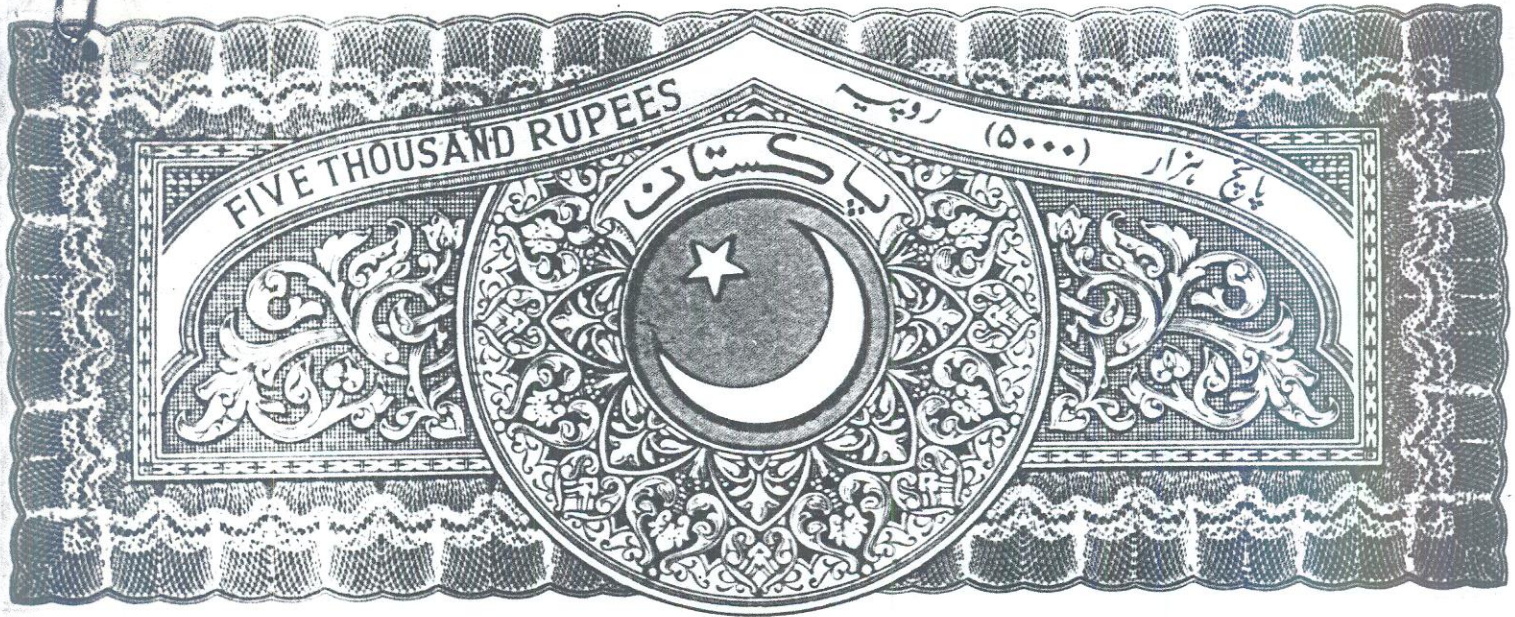
Executive Engineer
Store & Purchase Divn.
KW&SB

Superintending Engineer COD
KW&SB

Chief Engineer (E&M)
KW&SB

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

Managing Director,
KW&SB



STAMP OFFICE CITY COURTS KARACHI

Issued to S. Muzammil Ali
NIC / Company Card No. 13/0861
Vide 13/182/11/11
on Behalf 13/182/11/11
E. No. 13/182/11/11
13/182/11/11
on Office Order

AGREEMENT

THIS AGREEMENT made this 29th day of NOV 2011 between KW&SB through the Managing Director, KW&SB hereinafter called the authority of one part and M/s. HAROON OILS LIMITED, 11 Dockyard Road, West Wharf, Industrial Area, Karachi-74000 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 the No.KW&SB/PS/RC-POL/2011-2012 and opened on 15-07-2011 your tender rate which has duly been accepted by the KW&SB vide this office Contract No. KW&SB/PS/RC-POL/2011-2012 / 163 dated 14-11-2011.

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 Rate Contract. The main particulars as well as terms and conditions are reproduced below:-

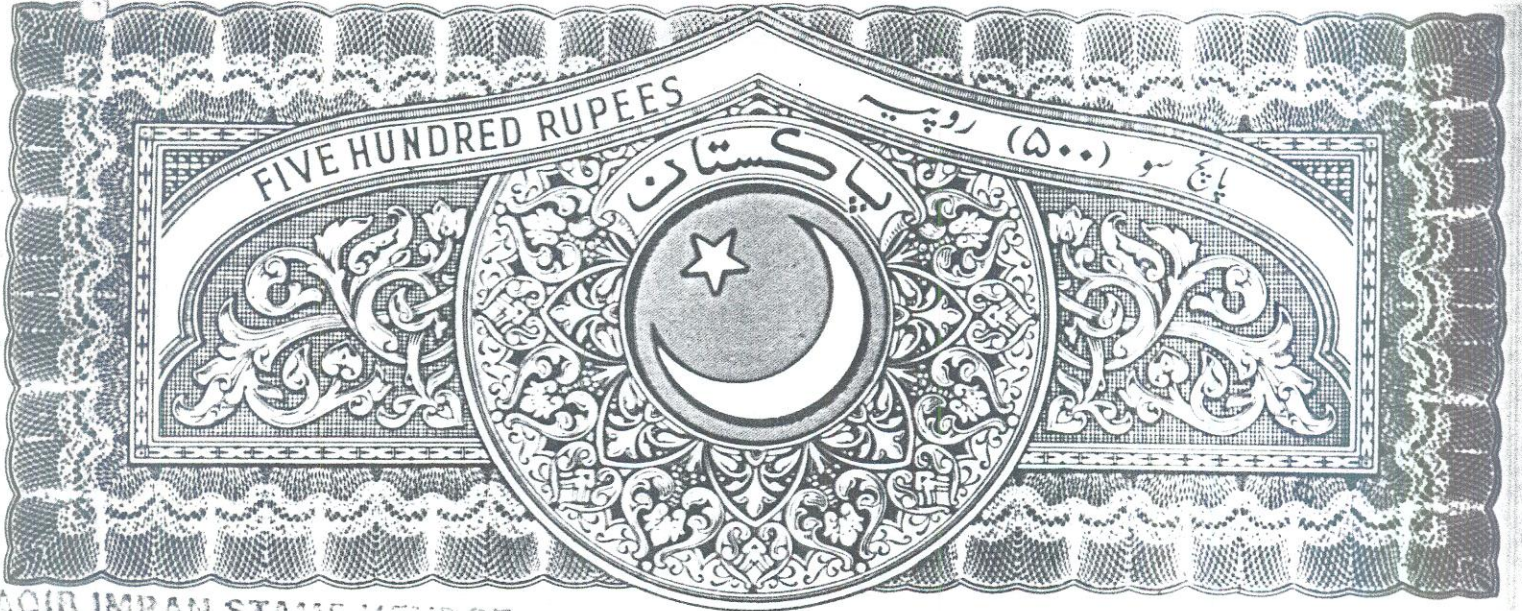
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[Signature]
Dy. Director (P.D.) Admin
Store & Purchase Div.
KW&SB

[Signature]
EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
KW&SB.

[Signature]
Syed Farhat Hussain Zaidi
Superintending Engineer (M)
C.O.D. Circle KW & SB



AOB IMRAN STAMP HEAD OR
Licence No. 84, Street No. 10, Block No. 10,
Army Plaza G-7, F-7/1, Islamabad

17 NOV 2011

[Handwritten Signature]
RAFIQ NASIR ALVI
Advocate

Page-02

Item No.	Description of Stores	Rate	Quantity	Total
04	H/Lube Oil HD-40	Rs.185.60 Per Litre	10500 Liters	Rs. 1,948,800.00
05	Transformer Oil	Rs.203.00 Per Litre	4145 Liters.	Rs. 841,435.00
08	Haroon HF Horizon-68	Rs.197.20 Per Litre	630 Liters.	Rs. 124,236.00

Rs. 29,14,471.00

The total Contract value comes to Rs. 29,14,471.00 (approx).

The total Contract value comes to Rs. 29,14,471.00 (approx) as concurred by the Finance Department, KW&SB that the expenditure is chargeable to B.G.No.6383-04 for the year 2011-2012 whereas Rs.6,45,00,000/- has been allocated in the budget provision, is available. with the restriction of Procurement of POL items within the allocated budget of (Rs.64.50 Million) and concurred amount of Rs. 29,14,471.00 under B.G.No.6383-04 for the financial year 2011-2012.

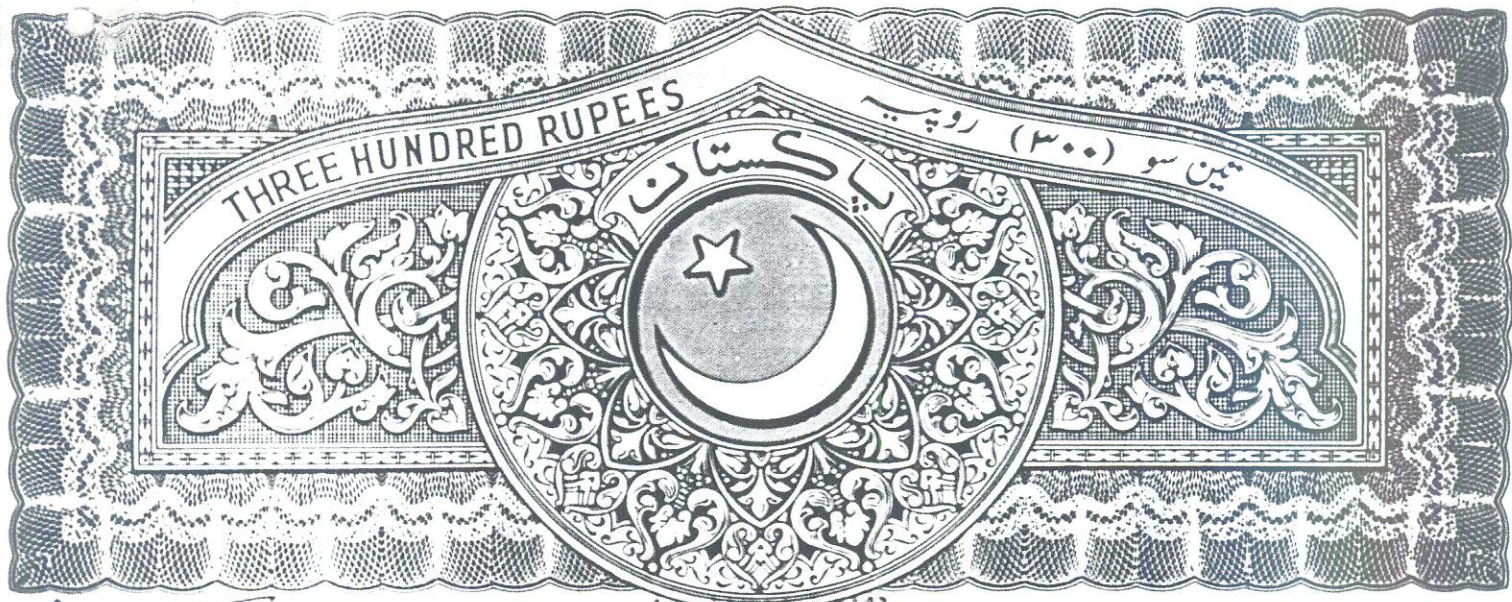
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D.V. D.I.

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

[Handwritten Signature]
Syed Farhat Hussain Zaidi
Supt. & Training Engineer (M)
C.O. Circle KW & SB



RIZWAN S... Stamp Vendor
 Lic No 154...
 Block...
 S...
 Through...
 Passage...
 We are...
 Stamp Vendor...
 15 NOV 2011

OTHER TERMS AND CONDITIONS

1. PRICE:
Lubricants:
 The rates of Lubricants are also subject to any change due to fluctuation in base oil price fixed by the Local Refineries and in the event of any variation in duty / tax / levy announced by the Govt. of Pakistan is to be honored by the KW&SB under the Statutory Clause on the request of the firm, with the approval of the competent authority.
2. PERIOD OF CONTRACT:
 The Period of Rate Contract is w.e.f. 01-07-2011 to 30-06-2012.
3. QUANTITY:
 Quantity of any Item required and site of its delivery will be intimated to you by the consignee through supply orders to be placed by him from time to time. The above mentioned quantities are approximate and can be increased or decreased according to the actual requirement of the Board but not exceeding the budget allocation / concurred amount.

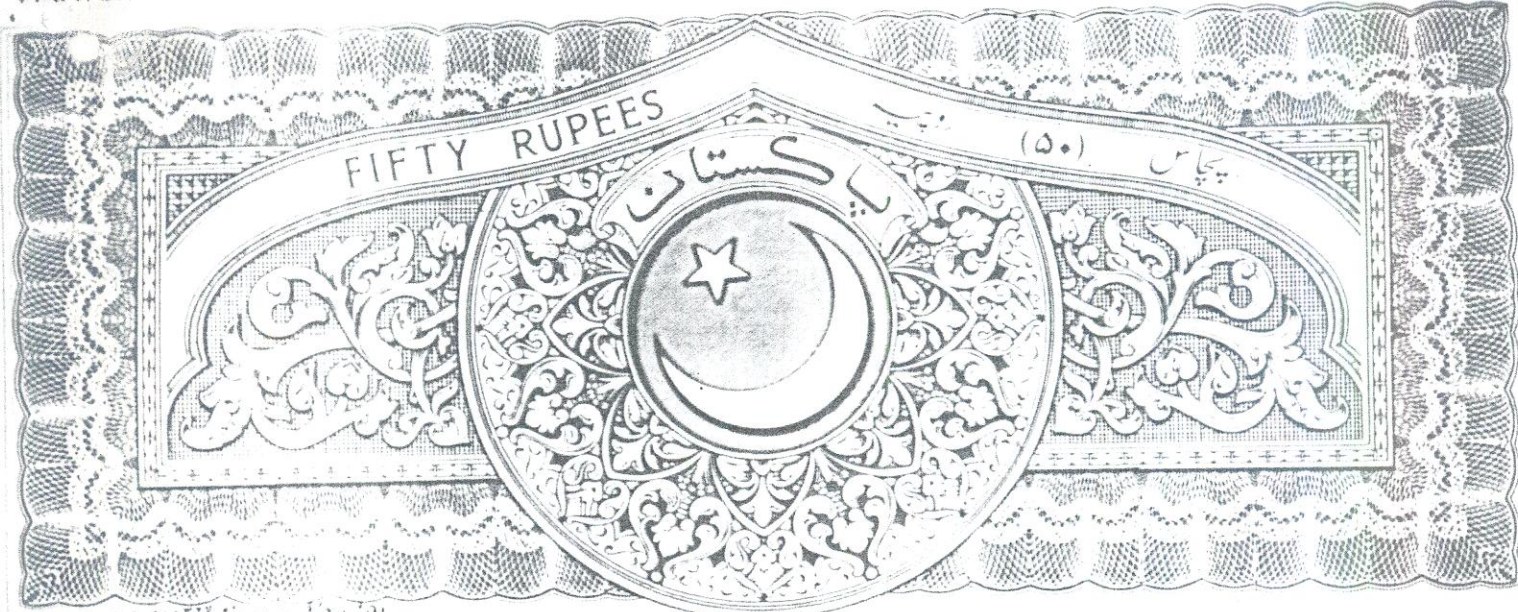
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[Handwritten signature]
 Director
 Karachi

[Handwritten signature]
 Director
 KAROON OILS LIMITED
 KARACHI

[Handwritten signature]
 Syed Farhat Hussain Zaidi
 Superintending Engineer (M)
 C.O.D. Circle KW & SB



RIZWAN SIDDIQUI
 Lic. No. _____
 Dist. _____
 S. No. _____
 Loc. No. _____
 P. No. _____
 V. No. _____
 Stamp Vendor's Stamp Here

18 NOV 2011

Page -04

4 CONSIGNEE:

The Executive Engineer, Store and Purchase Division, KW&SB Central Workshop, 9th Mile, Main Shahrea Faisal, Karachi.

5. ULTIMATE CONSIGNEE:

The sites of the ultimate consignee will be intimated by the Consignee in supply orders to be issued / placed by him from time to time.

6. TERMS OF DELIVERY:

Supply of above lubricants will have to be made by you on free delivery basis within 15 days positively from the date of receipt of supply order.

7. DELIVERY OF STORES:

(A) The delivery of POL Lubricant items would be required within the specified period of time and on proper destination (s) of the Consignee / ultimate Consignee to be indicated in the supply order(s) which will be placed on you from time to time by the Consignee.

(B) The delivery of Lubricant should be ensured for supply on the specified destination (s) through safe and sound conditions of 205/210 liters non-returnable steel drums / tin /packing as the case may be for the quantity ordered.

Continued on next page.05



Dy. Director
 Store
 KW&SB

Syed Farhat Hussain Zaki
 Superintending Engineer (M)
 C.O.D. Circle KW & SB

(C) Please be noted carefully that if the ordered quantity is found short at the delivery point due to any reason by the authorities concern it would not be acceptable and you shall be held responsible to make the short supply good immediately at your cost and expenses whatsoever.

8. PACKING:

Packing and marking of the material should be sound clear and clean. The supply must be in non-returnable drums / tins / packing (s). The weight of the article in a drum / tin / packing should be indicated at the outer side thereof. Packing of Oils 205 / 210 liters non-returnable steel drums / packing.

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11. MODE OF PAYMENT:

100% advance payment of the required stores / goods would be made to you in advance through crossed cheque in your favor against each supply order to be placed on you by the Consignee from time to time as per approval of the Chairman, / Vice Chairman, KW&SB as per Para-71 / N. dated 10-10-2011

12. 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.5,829/- viz: (Rs. 29,14,471.00 X .20 of every hundred of rupees) to prepare the Contract Agreement accordingly.

13. FORCE MEASURE CLAUSE:

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

14. PRICE FLUCTUATION:

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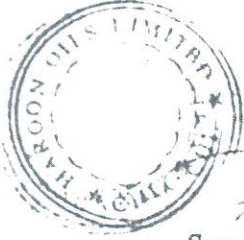
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Engr. Farhat Hussain Zaidi
Attending Engineer (M)
C.O.D. Circle KW & SB

This issues with the anticipatory approval of the Vice Chairman, KW&SB accorded under Rule 6 (i) (c) of KW&SB Act 1996, Para-71 / N. dated 10-10-2011 and financial concurrence vide Para-75/N to 91/N with the restriction of Procurement of POL items within the allocated budget of (Rs.64.50 Million) concurred amount of Rs.6,45,00,000/- under B.G.No.6383-04 for the financial year 2011-2012.

NOW THEREFORE, this agreement is executed, in witness whereof the said parties have unto set their respective hands this 29th day of Nov 2011



[Signature]
Suppliers Signature and Seal of the firm.

[Signature]
Dy. Dir / DDO (Admn)
KW&SB

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

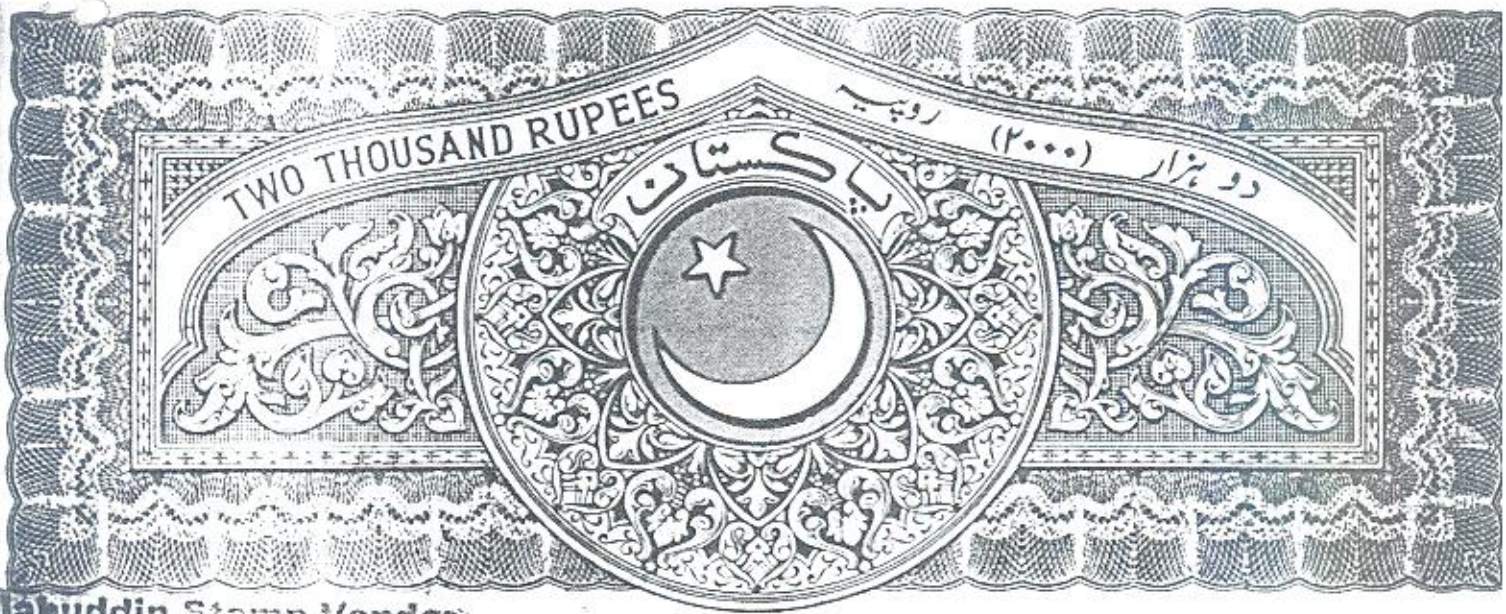
[Signature]
Superintending Engineer COD
KW&SB

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

[Signature]
DY. Managing Director (T/S)
KW&SB
9.XII.2011



[Signature]
Managing Director,
KW&SB



Salahuddin Stamp Vendor

Lic. No. ... Market

S.N. 013223

THRU ... Yousuf Advocate

PURP ...

VALUE ...

STAMP ...

CHALLAN NO. 98

20 OCT 2011

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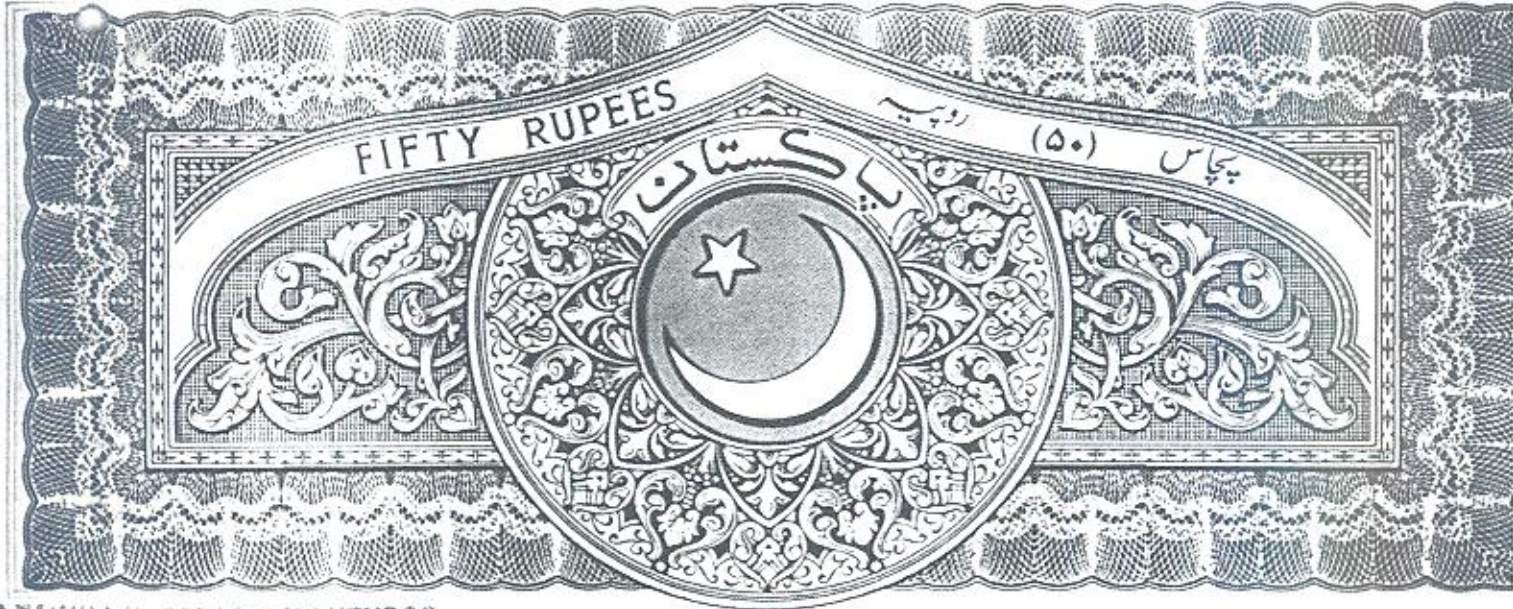
The total Contract value comes to Rs 10,23,835.00 (approx)

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[Signature]
EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
KW&SB

[Signature]
Sayed Farhat Hussain Zaidi



SYED ZAKI HUSSAIN STAMP VENDOR

License No. 00351
 ST # 25
 21 NOV 2011
 THROUGH
 PURF
 VALUE
 STAMP VALUE
 CHALLAN NO.

Page-02

The total Contract value comes to Rs 10,23,835.00 (approx) as concurred by the Finance Department, KW&SB that the expenditure is chargeable to B.G.No.6383-04 for the year 2011-2012 whereas Rs.6,45,00,000/- has been allocated in the budget provision, is available with the restriction of Procurement of POL items within the allocated budget of (Rs.64.50 Million) and concurred amount of Rs 10,23,835.00 under B.G.No.6383-04 for the financial year 2011-2012.

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 DDO Admin
 KW&SB

[Handwritten signature]
 EXECUTIVE ENGINEER
 STORES & PROCUREMENT DIV.
 KW&SB

[Handwritten signature]
 Syed Fariat Hussain Zaidi
 C.O.D. Unit
 KW&SB

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Continued on next page 04.



[Signature]
EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
KW&SB

[Signature]
Syed Farhat Hussain Zaidi
Superintending Engineer (M)
C.O.D. Circle KW & SB

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The total Security Deposit equivalent to 10% of the total amount of POL Items which would be refundable / released after the satisfactory execution and completion of the Rate Contract and received an NOC from the concerned consignee i.e. Executive Engineer, Store and Purchase Divn.,KW&SB.

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

15. PRICE FLUCTUATION:

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Suppliers Signature and Seal of the firm.

[Handwritten Signature]

Superintending Engineer COD
KW&SB

[Handwritten Signature]

Dy. Dir / DDO (Admn)
KW&SB

[Handwritten Signature]

Chief Engineer (E&M)
KW&SB

[Handwritten Signature]
Managing Director,
KW&SB

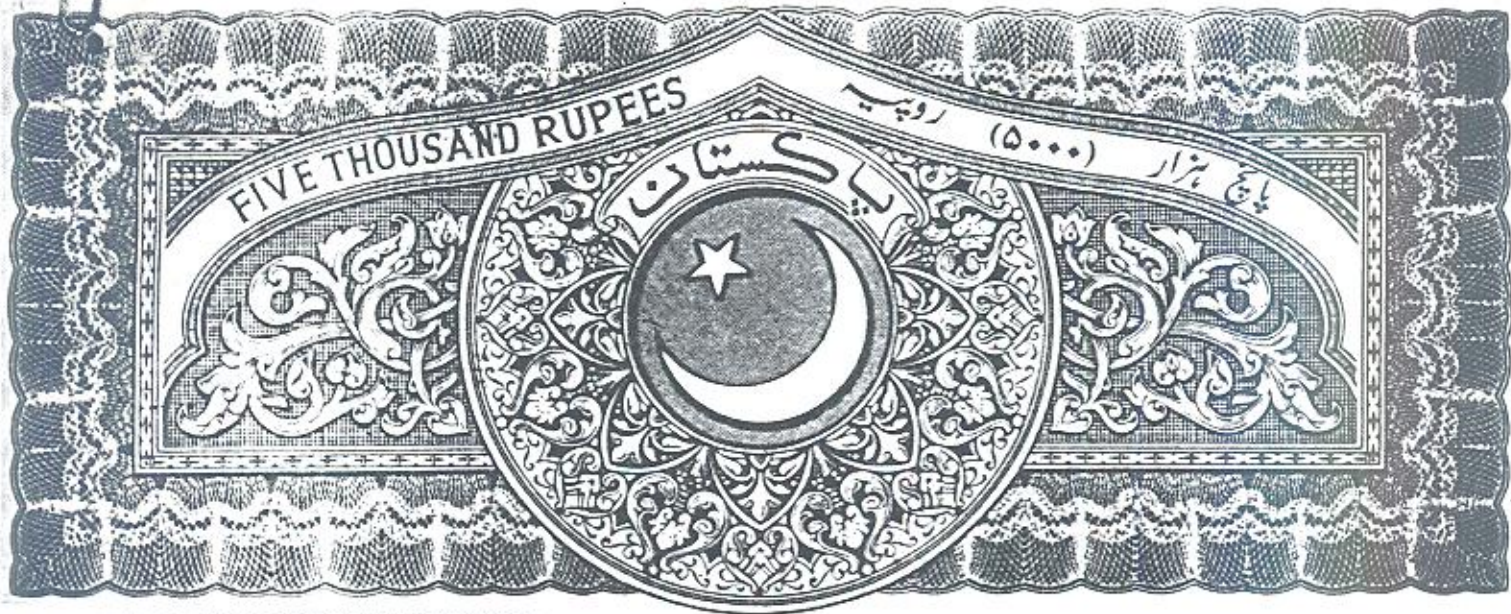
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Executive Engineer
Store & Purchase Divn.
KW&SB

[Handwritten Signature]
9.12.2011

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

[Handwritten Signature]
9/12/2011



STAMP OFFICE CITY COURTS KARACHI

Issued to S. Ali Ahmad
 NIC / Company Card No. 13 0386
 Vide P.O. No. 13 182
 on Behalf of [Signature]
 E. No. 13
[Signature]
 Office Use

AGREEMENT

THIS AGREEMENT made this 29th day of NOV 2011 between KW&SB through the Managing Director, KW&SB hereinafter called the authority of one part and M/s. HAROON OILS LIMITED, 11 Dockyard Road, West Wharf, Industrial Area, Karachi-74000 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 the No.KW&SB/PS/RC-POL/2011-2012 and opened on 15-07-2011 your tender rate which has duly been accepted by the KW&SB vide this office Contract No. KW&SB/PS/RC-POL/2011-2012 / 163 dated 14-11-2011.

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 Rate Contract. The main particulars as well as terms and conditions are reproduced below:-

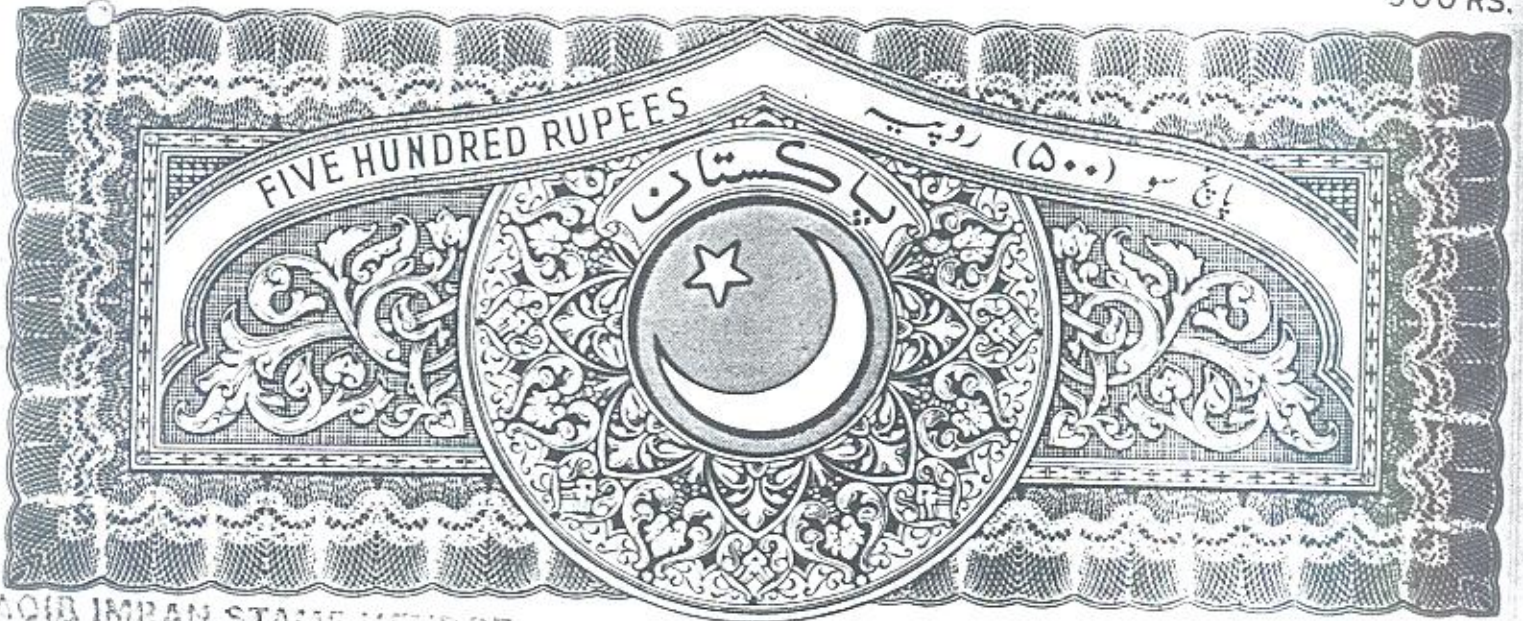
Continued on next page 02.



[Signature]
 Dy. Director
 Store & Purchase Div.
 KW&SB

[Signature]
 EXECUTIVE ENGINEER
 STORE & PURCHASE DIVISION
 KW&SB.

[Signature]
 Syed Farnat Hussain Zaidi
 Superintending Engineer (M)
 C.O.D. Circle KW & SB



AOB IMRAN STAFF MEMBER
Licence No. 34, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

17 NOV 2011

RAFIQ NASIR ALVI
Advocate

Page-02

Item No.	Description of Stores	Rate	Quantity	Total
04	H/Lube Oil HD-40	Rs.185.60 Per Litre	10500 Liters	Rs. 1,948,800.00
05	Transformer Oil	Rs.203.00 Per Litre	4145 Liters.	Rs. 841,435.00
08	Haroon HF Horizon-68	Rs.197.20 Per Litre	630 Liters.	Rs. 124,236.00
				Rs. 2,9,14,471.00

The total Contract value comes to Rs. 29,14,471.00 (approx).

The total Contract value comes to Rs. 29,14,471.00 (approx) as concurred by the Finance Department, KW&SB that the expenditure is chargeable to B.G.No.6383-04 for the year 2011-2012 whereas Rs.6,45,00,000/- has been allocated in the budget provision, is available. with the restriction of Procurement of POL items within the allocated budget of (Rs.64.50 Million) and concurred amount of Rs. 29,14,471.00 under B.G.No.6383-04 for the financial year 2011-2012.

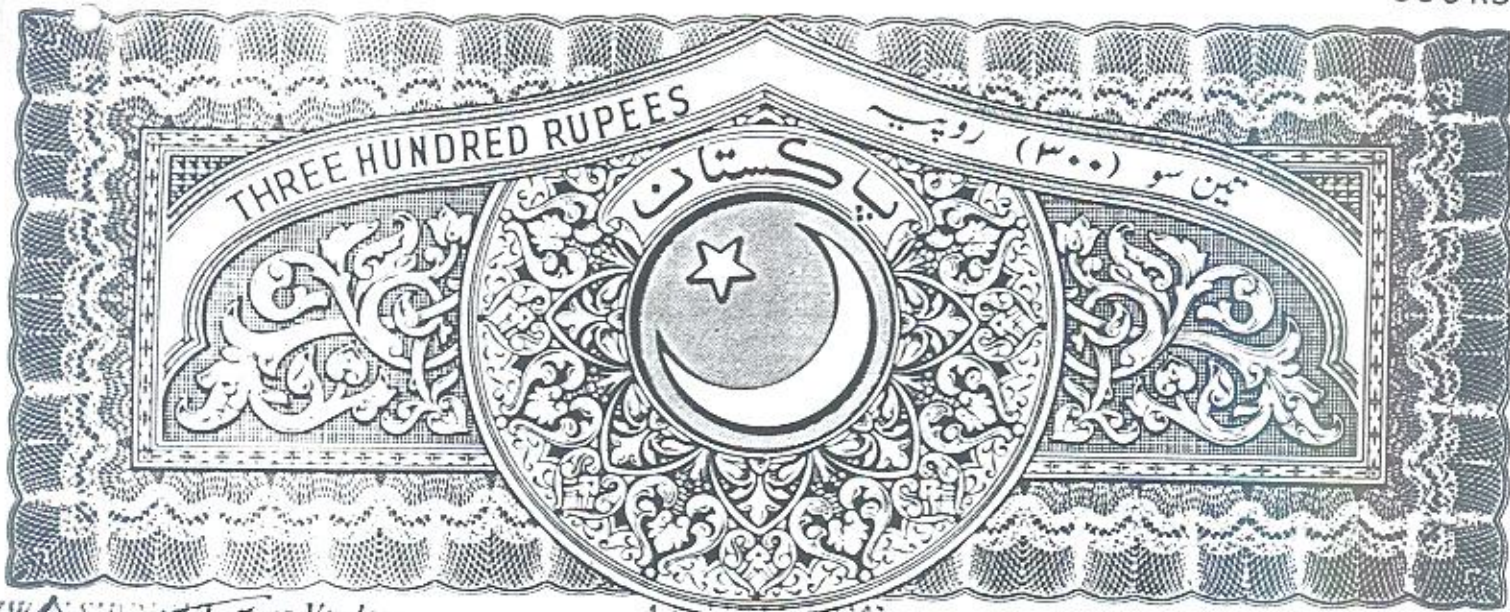
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Amir

RAFIQ NASIR ALVI
Advocate

Syed Farhat Hussain Zaidi
Supt. & Insp. Engineer (M)
KW & SB



RIZWAN SU... Stamp Vendor
 Lic No 154, ...
 Block ...
 S. No ...
 Through ...
 Purpose ...
 No ...
 Stamp Vendor ...

OTHER TERMS AND CONDITIONS

1. PRICE:

Lubricants:

The rates of Lubricants are also subject to any change due to fluctuation in base oil price fixed by the Local Refineries and in the event of any variation in duty / tax / levy announced by the Govt. of Pakistan is to be honored by the KW&SB under the Statutory Clause on the request of the firm, with the approval of the competent authority.

2. PERIOD OF CONTRACT:

The Period of Rate Contract is w.e.f. 01-07-2011 to 30-06-2012.

3. QUANTITY:

Quantity of any Item required and site of its delivery will be intimated to you by the consignee through supply orders to be placed by him from time to time. The above mentioned quantities are approximate and can be increased or decreased according to the actual requirement of the Board but not exceeding the budget allocation / concurred amount.

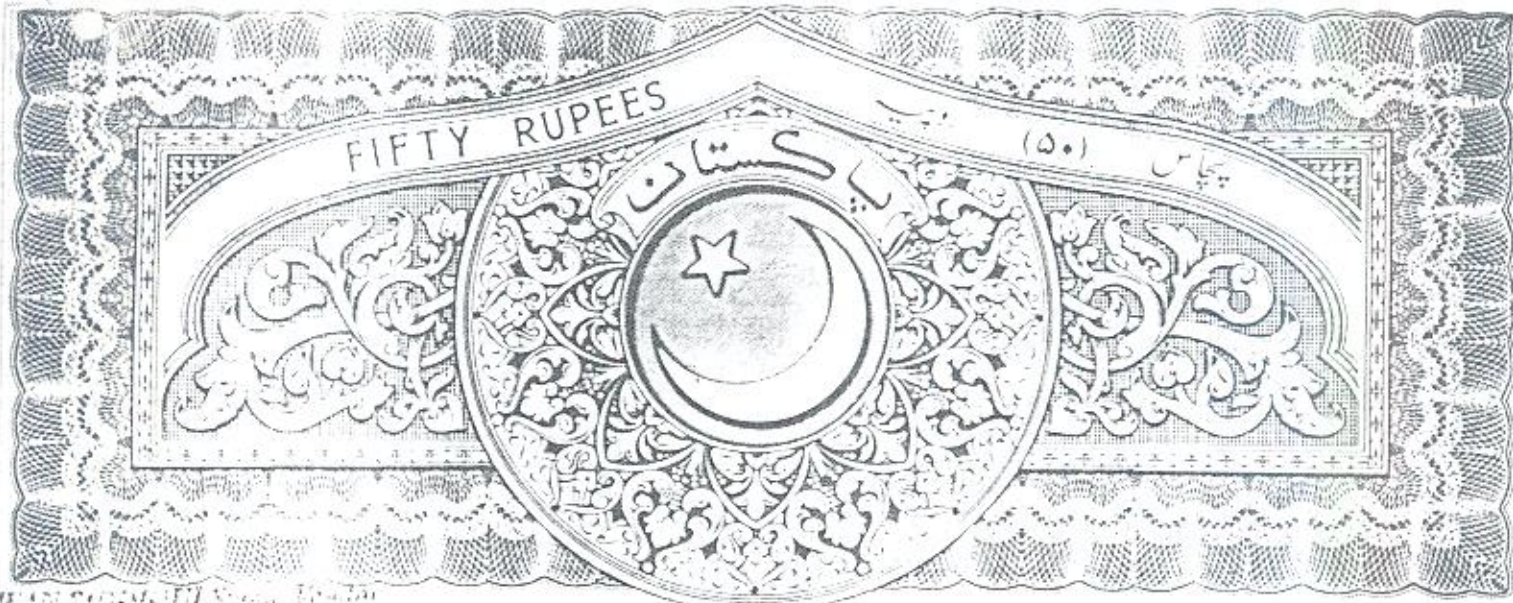
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[Handwritten signature]
 ...
 ...

[Handwritten signature]
 Syed Farhat Hussain Zaidi
 Superintending Engineer (M)
 P.O.D. Circle KW & SB



18 NOV 2011

RIZWAN SIDDIQUI
Advocate

Page -04

4 CONSIGNEE:

The Executive Engineer, Store and Purchase Division, KW&SB Central Workshop, 9th Mile, Main Shahrea Faisal, Karachi.

5. ULTIMATE CONSIGNEE:

The sites of the ultimate consignee will be intimated by the Consignee in supply orders to be issued / placed by him from time to time.

6. TERMS OF DELIVERY:

Supply of above lubricants will have to be made by you on free delivery basis within 15 days positively from the date of receipt of supply order.

7. DELIVERY OF STORES:

(A) The delivery of POL Lubricant items would be required within the specified period of time and on proper destination (s) of the Consignee / ultimate Consignee to be indicated in the supply order(s) which will be placed on you from time to time by the Consignee.

(B) The delivery of Lubricant should be ensured for supply on the specified destination (s) through safe and sound conditions of 205/210 liters non-returnable steel drums / tin /packing as the case may be for the quantity ordered.

Continued on next page.05



[Signature]
 Dy. Director
 Store
 KW&SB

[Signature]

[Signature]
 Syed Farhat Hussain Zak
 Superintending Engineer (S)
 C.O.D. Circle KW & SB

(C) Please be noted carefully that if the ordered quantity is found short at the delivery point due to any reason by the authorities concern it would not be acceptable and you shall be held responsible to make the short supply good immediately at your cost and expenses whatsoever.

8. PACKING:

Packing and marking of the material should be sound clear and clean. The supply must be in non-returnable drums / tins / packing (s). The weight of the article in a drum / tin / packing should be indicated at the outer side thereof. Packing of Oils 205 / 210 liters non-returnable steel drums / packing.

9. SPECIFICATIONS:

The Stores / Material should be supplied strictly in accordance with the specifications as mentioned above.

10. INSPECTION:

Inspection will be carried out by the Consignee indicated in Clause-4 or his authorized representative at your installation.

11. MODE OF PAYMENT:

100% advance payment of the required stores / goods would be made to you in advance through crossed cheque in your favor against each supply order to be placed on you by the Consignee from time to time as per approval of the Chairman, / Vice Chairman, KW&SB as per Para-71 / N. dated 10-10-2011

12. 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.5,829/- viz: (Rs. 29,14,471.00 X .20 of every hundred of rupees) to prepare the Contract Agreement accordingly.

13. FORCE MEASURE CLAUSE:

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

14. PRICE FLUCTUATION:

The price are subject to market fluctuation. In the event of any variation in duty / tax announced by the Government the same will be accepted by the KW&SB.

15. PENAL CLAUSE:

In case the terms and conditions of this Rate Contract are not fulfilled satisfactorily, the KW&SB may impose 2% Liquidated Damages per month or part of the month for each quantity of stores that is not supplied within the specified period already incorporated in the respective supply order(s) to be placed on you from time to time.

Continued on next page.06



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Handwritten signature
Hussain Zaidi
Assistant Engineer (M)
C.O. Office KW & SB

This issues with the anticipatory approval of the Vice Chairman, KW&SB accorded under Rule 6 (i) (c) of KW&SB Act 1996, Para-71 / N. dated 10-10-2011 and financial concurrence vide Para-75/N to 91/N with the restriction of Procurement of POL items within the allocated budget of (Rs.64.50 Million) concurred amount of Rs.6,45,00,000/- under B.G.No.6383-04 for the financial year 2011-2012.

NOW THEREFORE, this agreement is executed, in witness whereof the said parties have unto set their respective hands this 29th day of Nov 2011



[Signature]
Suppliers Signature and Seal of the firm.

[Signature]
Dy. Dir / DDO (Admn)
KW&SB

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

[Signature]
Superintending Engineer COD
KW&SB

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

[Signature]
DY. Managing Director (T/S)
KW&SB
9.11.2011



[Signature]
Managing Director,
KW&SB

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 POL Items for Pumping Machinery of KW&SB, F/Y 2011-2012
4) TENDER NUMBER KWSB/PS/RC-POL/2011-2012/115 dt. 29-06-11
5) BRIEF DESCRIPTION OF CONTRACT Procurement of POL Items for P/Machinery of KW&SB on Annual Rate Contract basis.
6) FORUM THAT APPROVED THE SCHEME N.A.
7) TENDER ESTIMATED VALUE Rs. 6,45,00,000/- (Rs. 64.50 Million)
8) ENGINEER'S ESTIMATE (For civil works only) N.A.
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 Months.
10) TENDER OPENED ON (DATE & TIME) 15-07-2011 at 11.30 A.M!
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04
12) NUMBER OF BIDS RECEIVED 03
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
14) BID EVALUATION REPORT (Enclose a copy) Yes.
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (1) M/s.P.S.O. (2) M/s. Haroon Oils
M/s. Hasnain Enterprises.
16) CONTRACT AWARD PRICE Rs. 6,45,00,000/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st on lowest basis.

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 KwPSB Board's

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"/>	S # 9193 I.D # 4808/2011
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	Daily Jang, Dawn, Intikhab & Aghaz dt. 27 & 28-06-2011.
No	<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"/>
-----	--------------------------	----	-------------------------------------

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

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 **EXECUTIVE ENGINEER**
Authorized Officer: **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

Print

Save

Reset

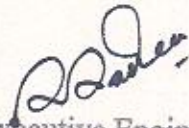
LIST OF BUYERS AS REQUIRED SPPRA-2010
ARE AS UNDER

1. M/s. PAKISTAN STATE OIL COMPANY
LIMITED, Khayaban-e- Iqbal, Clifton,
KARACHI-75600
Tel: 021-9203866-95
Fax # 021-9203835

2. M/s. HAROON OILS LIMITED,
11-Dockyard Road, West Wharf,
Industrial Area,
KARACHI-74 000
Tel: 021-32314066-8
Fax # 021-32310421

3. M/s. HASNAIN ENTERPRISES
A-10-A, S.I.T.E.,
KARACHI-75700
Tel: 021-32552057
021-32554255
Fax # 021-32554255

4. M/s. AEROLUBE (PVT) LIMITED
46-K, Block-6 PE.C.H.S.
KARACHI-75400
Tel: 021-34305711-4
Fax # 021-34529715


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

KARACHI WATER AND SEWERAGE BOARD
OFFICE OF THE EXECUTIVE ENGINEER, STORE
& PURCHASE DIVISION, CENTRAL WORKSHOP,
9TH MILE MAIN SHAHREA- FAISAL KARSAZ KARACHI

No. KWSB/PS/RC-POL/2011-2012/ 140

Dated: 10-10-2011

The Director (C B)
Sindh Public Procurement
Regulatory Authority
Government of Sindh
Block No.8, Sindh secretariat No.4-A,
Court Road,
KARACHI.

Sub: Evaluation Report for Procurement of Petroleum Oil & Lubricant (POL) Items for Pumping Machinery of KW&SB on Annual Rate Contract basis for the financial year 2011-2012 under SPPRA-2010.

Ref: SPPRA WEBSITE SERIAL #9193 & ID # 4808/2011


As per SPPRA-2010 before the awarded of the Rate Contract to M/s Pakistan State Oil Company, M/s. Hasnain Enterprises and M/s. Haroon Oils Ltd. for Procurement of Petroleum Oil & Lubricant (POL) Items for the Pumping Machinery of KW&SB on Annual Rate Contract basis for the financial year 2011- 2012 under SPPRA-2010. an Evaluation Report is sent herewith for ready reference and with the request to upload to the Website of SPPRA authority.

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

Copy for information to:

1. The M.D.,KW&SB
2. The D.M.D.(T/S),KW&SB
3. The D.M.D.(Finance),KW&SB
4. The C.E.(E&M),KW&SB.
5. The A.D.(LFA),KW&SB.
6. The S.E.(COD),KW&SB
7. The Accounts, Officer (E&M),KW&SB

11/10/2011




Bid Evaluation Report

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARD
2. Tender Reference No: KWSB/PS/RC-POL/2011-12/115 dated 29-06-2011
3. Tender Description/Name of work/item: Procurement of POL Items for Pumping Machinery of KW&SB on Annual Rate Contract basis for the financial year 2011-2012 under SPPRA-2010.
4. Method of Procurement: Singal Stage - One Envelope Procedure.
5. Tender Published: Tenders Published through Daily News Papers Daily Jang, Daily Dawn, Daily Intikhab & Daily Aghaz dt.27&28-6-2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
and SPPRA website S # 9193 ID # 4808/2011
6. Total Bid documents Sold; 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N.A. *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N.A.
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 15-07-2011

12. Bid Evaluation Report:

List attached.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	A					
2.	B					
3.	C					
4.	D					


 ABDUL QADEER SIDDIQI
 EXECUTIVE ENGINEER
 STORE & PURCHASE DIVISION
 K.W.S.B.

Signatures of the Members of the Committee.

**PROCUREMENT OF POL ITEMS FOR PUMPING MACHINERY OF KW&SB
ON ANNUAL RATE CONTRACT BASIS
FOR THE FINANCIAL YEAR 2011-2012 UNDER SPPRA-2010**

Sr No	Description of Stores	Approximate Required Qty	Last year approved rates (2010.2011)	M/s P.S.O	M/s Hasnain Enterprises	M/s Haroon Oils Ltd
1	High Speed Diesel Oil (HSD)	14,00,000 Liters	Rs.71.4402	Rs.91.94	N.Q	N.Q
2	DEO-3000 SAE-40/ Rimula R-140	55,860 Liters	Rs.174.94	Rs.219.70	N.Q	N.Q
3	Castrol Turpak-100 / Shell Turbo-100	2,520 Liters	Rs.159.21	Rs.222.61 (PSO Turbine Oil T-100)	N.Q	N.Q
4	Mobil Oil SAE-40	10,500 Liters	Rs.153.20	Rs.203.36 (PSO Carrier Extra-40)	Rs.203.00 (PT SES-40)	Rs.185.60 (H/Lube Oil HD-40)
5	Transformer Oil	8,290 Liters	Rs.185.75	Rs.214.19	Rs.203.00 (T.Oil)	Rs.203.00 (H/Transformer Oil)
6	Multi Service Grease E-3/Gulf Crown-3/Shell Alvania-3	8,140 Kgs	Rs.304.00	Rs.348.66 (Alpha Grease-3)	Rs.359.60 Caltex MP-3)	Rs.377.00 (H/Industrial Grease-3)
7	Delo Gold-500 / Delo SAE 15W40	4,200 Liters	Rs.190.00	Rs.240.51 (DEO-8000 20W50)	N.Q	Rs.278.40 (Haroon-550)
8	Hydraulic-68 / Taxol Oil-68 / Canopus-68	630 Liters	Rs.148.00 Rs.155.00	Rs.198.77 (PSO Texol-68)	Rs.203.00 (PT-68)	Rs.197.20 (Haroon HF Hrizon-68)
9	Flushing Oil	650 Liters	Rs.134.50	Rs.178.76	Rs.174.00	Rs.185.60 (H/Flushing Oil)
10	Compressor Oil	1,250 Liters	Rs.146.00	Rs.189.30 (PSO Hygro AW-32)	Rs.203.00 (PT-Compressor)	Rs.203.00 (H/Compressor)
11	Jaddi Compound-D/Cardium Compound EP-200	630 Liters	Rs.150.00 (2009-2010)	Rs.131.54 (G&W Rope Compound-D)	Rs.110.00 (PT-D Compound)	Rs.197.20 (H/Wire Rope Compound-D)


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


Executive Engineer
Store & Purchase Div.


Superintending Engineer
(COD), KW&SB / Member


Accounts Officer (E&M)
Member / Secretary


Superintending Engineer
(E&M) Design / Member


Chief Engineer (E&M) /
Member


Chief Engineer (IPD) /
Convener

NOTE SHEET

(4)

Paras

Reference

SUBJECT: PROCUREMENT OF POL ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2011-2012 UNDER SPPRA-2010

INTRODUCTION

125
With the Administrative approval of Managing Director, KW&SB, vide para-19/N, tender for " Procurement of POL items for Pumping Machinery of KW&SB on Annual rate Contract basis for the Financial year 2011-2012 under SPPRA-2010" were invited through press publication (Print Media) and relevant website under SPPRA-2010 vide website Sr. # 9193 and ID # 4808/2011, and Opening of tender is mentioned on 14-07-2011, but the tender has not be opened on the due date due to strike. Tenders were opened on 15-7-2011 at 11:30 AM by Tender Opening and Evaluation Committee in presence of the representative of the bidders. The members of the Committee are as under :-

Sr.No.	Name of Officer	Designation
1.	Mr. Farid Ahmed Soomro	CE (IP&D) / Convener
2.	Syed Zaheer Abbas Zaidi	CE (E&M) / Member
3.	Syed Farhat Hussain Zaidi	SE COD / Member
4.	Mr. Tausif Jawaid	SE (E&M) / Member
5.	Mr. Muhammad Hanif	AO (E&M) Member / Secretary

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Following representatives of the bidders were presented at the time of opening of the tenders.

1. M/s Pakistan Stat Oils (PSO)
2. M/s Hasnain Enterprises
3. M/s Haroon Oils Ltd

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The tender price quoted by the participating firms/companies announced at the time of Tender Opening, and bid statement duly signed by the committee are as under:-

Sr No	Description of Stores	Approximate Required Qty	M/s P.S.O	M/s Hasnain Enterprises	M/s Haroon Oils Ltd
1	High Speed Diesel Oil (HSD)	14,00,000 Liters	Rs.91.94 ✓	N.Q	N.Q
2	DEO-3000 SAE-40/ Rimula R-140	55,860 Liters	Rs.219.70 ✓	N.Q	N.Q
3	Castrol Turpak-100 / Shell Turbo-100	2,520 Liters	Rs.222.61 ✓ (PSO Turbine Oil T-100)	N.Q	N.Q
4	Mobil Oil SAE-40	10,500 Liters	Rs.203.36 (PSO Carrier Extra-40)	Rs.203.00 ✓ (PT SES-40)	Rs.185.60 (H/Lube Oil HD-40)
5	Transformer Oil	8,290 Liters	Rs.214.19	Rs.203.00 ✓ (T.Oil)	Rs.203.00 (H/Transformer Oil)

NOTE SHEET

(-6-)

Paras

Reference

SUBJECT:- ADMINISTRATIVE APPROVAL FOR PROCUREMENT OF PETROLEUM, OIL AND LUBRICANTS (POL) ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2011-2012 UNDER SPPRA-2010

In the light of meeting of the Evaluation Committee held on 18.07.2011 and 25.07.2011 on the convenership of the Chief Engineer (IP&D) KW&SB the Evaluation Committee discussed the matter and recommended the procurement of POL Items on lowest rate and itemwise and proprietary basis, against 100% advance as usual.

Therefore, the position of the case are as under :-

PROPRIETARY ITEMS

Item No.	Description of Store	Rate	Recommended for Procurement from.
02	DEO-3000 SAE-40	Rs.219.70	Proprietary to M/s. PSO which is lowest and recommended to procure from M/s. PSO
03	Castrol Turpak-100	Rs.222.61	Proprietary to M/s. PSO which is lowest and recommended to procure from M/s. PSO
06	Alpha Grease-3	Rs.348.66	Proprietary to M/s. PSO which is lowest and recommended to procure from M/s. PSO which is already used in KW&SB Pumping Machinery.

GENERAL ITEMS

M/S. P.S.O.

Item No.	Description of Store	Rate	Recommended for Procurement from.
01	High Speed Diesel Oil (HSD)	Rs.91.94	Single tender recommended to procure M/s. PSO.
07	DEO-8000 20W50	Rs.240.51	Lowest and recommended to procure M/s. PSO.
10	PSO Hygrol AW-32	Rs.189.30	Lowest and recommended to procure M/s. PSO.

M/S. HASNAIN ENTERPRISES.

Item No.	Description of Store	Rate	Recommended for Procurement from.
05	T-Oil (Transformer Oil)	Rs.203.00	Identical lowest recommended procure half quantity due to identical.
09	Flushing Oil.	Rs.174.00	Lowest and recommended to procure M/s. Hasnain Enterprises.
11	PT-D Compound	Rs.110.00	Lowest and recommended to procure M/s. Hasnain Enterprises.

33

34



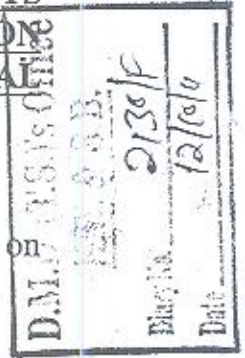
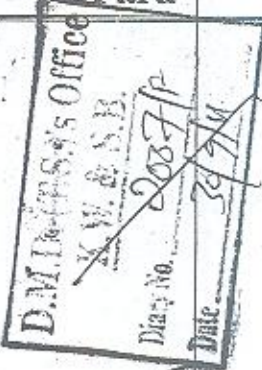
NOTE SHEET



(13) Case: Rs. 149.572

Para

SUB: PURCHASE PROPOSAL RECOMMENDED BY THE PROCUREMENT / EVALUATION COMMITTEE FOR PROCUREMENT OF PETROLEUM OIL AND LUBRICANTS (POL) ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2011-2012 UNDER SPPRA-2010



- 66
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- 68
- 69

The above noted tenders were called through press and bids opened on 15-07-2011 and validity period of 90 days will be expired on 12-10-2011.

Procurement Committee has evaluate the bids and his recommendation is available at Para-33 to 35/N, the Chief Engineer (E&M) has requested to obtain the approval of Vice Chairman, KW&SB as per Para-56/N

The DMD (F) has given views that the case involved is Rs.149.572 million which falls within the power of Board. Since meeting of the Board is not scheduled in near future, therefore anticipatory approval from Vice Chairman, KW&SB under Rule 6(i) (c) and (2) of KW&SB Act being sought.

The case is submitted for obtaining approval of Vice Chairman, KW&SB as requested by the Chief Engineer (E&M) at Para-56/N and DMD (F) at Para-63/N before expiry of validity period i.e 12-10-2011, please.

70

The M.D (KW&SB)

Jai
30.9.2011
Dy. Managing Director (F)
KW&SB
30/9/2011

Para 56/N may please be approved -
Vice Chairman - KW&SB
approved para 56/N as suggested

M.D. KW&SB

72

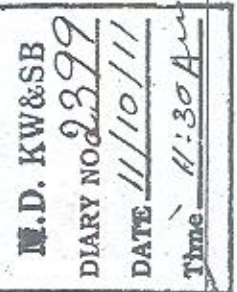
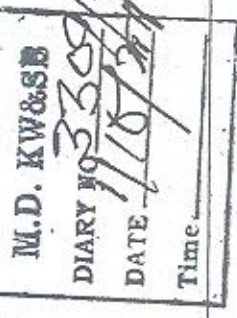
~~M.D. KW&SB~~

M. An
20/10/2011
Jai
12-10-2011
M.D. - KW&SB

73

~~DMD (F)~~

74. CEC



76. *DDO (A)*
75. *Dy. (Acad)*
Handwritten notes and signatures

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-POL/11-12/141

Dated: 10-10-2011

M/s. PAKISTAN STATE OIL COMPANY
LIMITED, Khayaban-e- Iqbal, Clifton,
KARACHI-75600

SUB: EVALUATION REPORT FOR PROCUREMENT OF POL ITEMS FOR
PUMPING MACHINERY OF KW&SB ON ANNUAL RATE
CONTRACT BASIS FOR THE FINANCIAL YEAR 2011-2012 UNDER
SPPRA-2010

Dear Sir,

With reference to your tender submitted on 15-07-2011. It is intimated that the
Evaluation Committee has Evaluated the Price for the financial year 2011-2012 are as
under,

01	High Speed Diesel Oil (HSD) ✓ (Single Tender.)	Rs. 91.94 ✓ Per Liter.
02	DEO-3000 SAE-40 (Proprietary to M/s. PSO) ✓	Rs.219.70 ✓ Per Liter.
03	Castrol Turpak-100 ✓ (Proprietary to M/s. PSO)	Rs.222.61 ✓ Per Liter.
06	Alpha Grease-3 ✓ (Proprietary to M/s. PSO) Already used in KW&SB Machinery.	Rs.348.66 ✓ Per Kg.
07	DEO-8000 20W50 ✓ (Lowest)	Rs.240.51 ✓ Per Liter.
10	PSO Hygrol AW-32 ✓ (Lowest).	Rs.189.30 ✓ Per Liter.

This is for your information and necessary action.

R. Qader
Executive Engineer (Mech)
Store & Purchase Divis
K.W.&SB

Copy for information to:

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

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

No.KW&SB/PS/RC-POL/11-12/ 143

Dated: 10-10-2011

M/s. HAROON OILS LIMITED,
11-Dockyard Road, West Wharf,
Industrial Area,
KARACHI-74 000

SUB: EVALUATION REPORT FOR PROCUREMENT OF POL ITEMS FOR
PUMPING MACHINERY OF KW&SB ON ANNUAL RATE
CONTRACT BASIS FOR THE FINANCIAL YEAR 2011-2012 UNDER
SPPRA-2010

Dear Sir,

With reference to your tender submitted on 15-07-2011. It is intimated that the
Evaluation Committee has Evaluated the Price for the financial year 2011-2012 are as
under;

04	H/Lube Oil HD-40 ✓ (Lowest).	Rs.185.60 ✓ Per Liter.
05	Transformer Oil ✓ (Identical Lowest)	Rs.203.00 ✓ Per Liter.
08	Haroon HF Horizon-68 ✓ (Lowest.)	Rs.197.20 ✓ Per Liter.

This is for your information and necessary action.

Q. Qadeer
Executive Engineer (Mech)
Store & Purchase Divis
K.W.&SB

Copy for information to:
1. The C.E.(E&M),KW&SB.
2. The S.E.(COD),KW&SB

o/c

*Received
Fahim R
M/S Haroon Oils*

KARACHI WATER AND SEWERAGE BOARD

1/3

STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. CDGK/ADVT/KW&SB-772/11
KWSB/DPR/ADVT/2011/86

FOR PROCUREMENT OF: SUPPLY OF GENERAL AND PROPRIETARY ITEMS OF POL FOR PUMPING MACHINERY OF 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

Office: 021-99245027

Fax : 021-99245028

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1/3

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

Rs. 1500/-

No. KW&SB/PS/RC-POL/11-12/

Dated:

M/s. Pakistan State Oil Co. Ltd.
R.No. 2, DT: 7-7-2011.

M. Aslam Khan
TENDER CLERK
Finance Department
K. W. & S.B.

Sub: PROCUREMENT OF GENERAL AND PROPRIETARY ITEMS OF POL FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2011-2012 UNDER SPPRA-2010

Dear Sirs,

The KW&SB invites you to submit your sealed tender / bid for entering into a Rate Contract to supply the POL Items to be used in it's Pumping Machinery as per the details enclosed during the Financial year 2011-2012 on the following terms and conditions:-

1. TERMS AND CONDITIONS

i) Period of Rate Contract:

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

ii) Validity of Tender:

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

iii) Submission of The Tender / Bid.

- a) The tender / bid should be on the Firm's Letter Head enclosing therewith the Tender / bidding Documents Purchased, and its Receipt, both in original.
- b) The figures in the tender / bid should also be written in words as well as. ✓
- c) The complete tender / bid should be kept in double covers which should be properly and duly sealed. The outer cover should bear the address of this office, Tender / Bid 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.)

Continued on Page-02

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2. EARNEST MONEY / SECURITY DEPOSIT:

The tenderers / bidders must be furnish the Earnest Money equivalent to 2% of the total cost of the tendered cost of the POL quoted by them in the form of a Pay Order /Bank Draft in favour of KW&SB. Which tenders / bids 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 tenderers bidders will have to furnish the Security Deposit equivalent to 10% of the total amount of POL Items 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.

3. DATE AND TIME OF OPENING OF THE TENDER / BID:

Complete and sealed tenders / bids shall be received in the office of the Chief Engineer (E&M), KW&SB, Block-B, Ground Floor, Opp. Muhammad Ali Housing society, Main Sharea Faisal, Karachi upto 11.00 A.M. on 14-07-2011 and will be opened at 11.30 A.M. The tenderers / bidders are welcomed to witness the opening of the tenders on aforesaid date, time and place.

4. QUANTITY:

The required quantity of each item, as shown in the list attached herewith, are approximate, and may be increased or decreased to the actual requirements.

5. RATES:

The rates/price quoted by you, should be firm and final inclusive of all taxes etc. for free delivery at Consignee's Site /Ultimate Consignee's site. However, the rates price of POL items will be subject to any change if any tax, levy imposed / relaxed by the Govt. of Pakistan at a later stage same will be honored and accepted by the KW&SB.

6. CONSIGNEES:

The Executive Engineer (Mech), Store and Purchase Division, KW&SB is the Consignee, whose office is situated Central Workshop, 9TH Mile, Main sharea Faisal, Karachi.

Continued on Page-03

PACKING AND DELIVERY OF STORES:

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- a) Packing and Marking of the material should be sound clear and clean. The supply must be in non-returnable drums / tins / packings. The weight of the article in a drum / tin / Packing should be indicated at the outer side thereof.
- b) The delivery of POL Items / Lubricants i/c HSD would be required within the specified period of time and on the proper destination(s) of the Consignee / Ultimate Consignee to be indicated in the supply order(s) which will be placed on you from time to time by the Consignee.
- c) The delivery of Fuel (HSD) should be ensured for supply on the specified destination(s) through safe and sound condition Oil Tanker(s) for quantity ordered.

8 INSPECTION:

The inspection of the stores will be carried out by an official of KW&SB or his authorized representative at Consignee's site / Ultimate Consignee's site.

9... PAYMENTS:

After delivery of the Stores 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 quantity and quality of the stores supplied by you for onward transmission to the accounts Officer (Stores) /Budget Officer, KW&SB as the Case may be, for necessary audit and payments.

10. BANK GUARANTEE:

In terms of Clause-9 (above) no advance payment is permissible, However, if the successful firm other than state Controlled concern insists for advance payment they should furnish a Bank Guarantee from any scheduled bank to the extent of the amount in order to cover advance payment at the time of placing the monthly order .

11. PAYMENT OF STAMP DUTY:

The successful bidders / firms will have to execute Contract agreement on non-Judicial Stamp Paper of appropriate value in terms of Stamp Duty Act.

12. FORCE MEAJURE CLAUSE:

The tenders will be covered by the usual force meajure clause

1/3

13. PENAL CLAUSE:

If the Firm (s) / Company fails to deliver the stores within the prescribed period for such delivery or do not fulfill other terms and conditions of the contract the KW&SB can take one or all the action as the case may be against the defaulters as follows:-

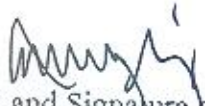
- a) If the Firm(s) / Company fails to supply a part / portion of the stores within the stipulated period of time, the liquidated damages will be imposed @ 2% of the value of the delayed supplied stores per month or part of the month.
- b) If the Firm(s)/ Company fails to supply the entire stores within the stipulated period of time, the Rate Contract will be cancelled at the firm / company's risk and cost.

14. ACCEPTANCE OF TENDER / OFFER:

The Procuring Agency / KW&SB , however, reserves the right to accept or reject any or all bids subject to the relevant provisions of SPPR Rule-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,

Final
Deputy Director / DDO (Admn)
Store and Purchase Division
KW&SB



Seal and Signature of
Quoting firm.

Continued on page-05

1/3

LIST FOR SUPPLY OF PETROLEUM, OIL & LUBRICANTS (POL) ITEMS FOR PUMPING MACHINERY OF KW&SB FOR THE FINANCIAL YEAR 2011-2012

Item No	Description of Stores	Required Quantity	Rate Per Liter	Total Amount
01.	High speed Diesel Oil (HSD)	14,00,000	91.94	128,718,240/-
		liters.		
02.	DFO-3000 SAE-40 / Rimula R-1 40	55,860	219.70/-	12,272,442/-
		liters		
03.	Castrol Turpak-100 / Shell Turbo-100	2,520	222.61/-	560,977.20/-
		liters		
04.	Mobil Oil SAE-40	10,500	203.36	2,135,280/-
		liters		
05.	Transformer Oil.	8,290	214.19	1,775,635.10/-
		liters		
06.	Multi service Grease-E-3 / Shell Alvania-3 / Gulf Crown-3	8,140	348.66	2,838,092.40/-
		Kg.		
07.	Delo Gold -500 / Delo SAE-15W40	4,200	240.51	1,010,142.00/-
		liters		
08.	Hydraulic -68 /Texol Oil-68 / Canopus-68	630	198.77	125,225.10/-
		liters		
09.	Flushing Oil.	650	178.76	116,194.10/-
		liters		
10.	Compressor Oil.	1,250	189.30	236,625.10/-
		liters.		
11.	Jaddi Compound-D / Cardium Compound -EP-200	630	131.54	82,870.20/-
		liters		

NOTE: According to the Statement of Consuming divisions the substitute / alternate brands of above noted item S.No.02,03,06 are not acceptable without proper check and test report from the Consuming divisions.



Seal and Signature of Quoting firm.

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

Handwritten signatures and dates: 15/7/11, 15/7/2011, 15/7/2011

Handwritten signatures and dates: 15/7/2011, 15/7/2011

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KARACHI WATER AND SEWERAGE BOARD

W/S

STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. CDGK/ADVT/KW&SB-772/11
KWSB/DPR/ADVT/2011/86

FOR PROCUREMENT OF: SUPPLY OF GENERAL AND PROPRIETARY
ITEMS OF POL FOR PUMPING MACHINERY OF
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

Office: 021-99245027

Fax : 021-99245028

(66)


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

Rs. 1500/-

No. KW&SB/PS/RC-POL/11-12/

Dated:

M/s. Hasnain Eutp.
R. No. 3, DT: 7-7-2011


M. J. Khan
TENDER CLERK
Finance Department
K. W. & S.B.

Sub: PROCUREMENT OF GENERAL AND PROPRIETARY ITEMS OF POL FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2011-2012 UNDER SPPRA-2010

Dear Sirs,

The KW&SB invites you to submit your sealed tender / bid for entering into a Rate Contract to supply the POL Items to be used in it's Pumping Machinery as per the details enclosed during the Financial year 2011-2012 on the following terms and conditions:-

1. TERMS AND CONDITIONS

i) Period of Rate Contract:

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

ii) Validity of Tender:

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

iii) Submission of The Tender / Bid.

- a) The tender / bid should be on the Firm's Letter Head enclosing therewith the Tender / bidding Documents Purchased, and its Receipt, both in original.
- b) The figures in the tender / bid should also be written in words as well as.
- c) The complete tender / bid should be kept in double covers which should be properly and duly sealed. The outer cover should bear the address of this office, Tender / Bid 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.

Continued on Page-02

2/3

2. EARNEST MONEY / SECURITY DEPOSIT:

The tenderers / bidders must be furnish the Earnest Money equivalent to 2% of the total cost of the tendered cost of the POL quoted by them in the form of a Pay Order /Bank Draft in favour of KW&SB. Which tenders / bids 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 tenderers bidders will have to furnish the Security Deposit equivalent to 10% of the total amount of POL Items 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.

3. DATE AND TIME OF OPENING OF THE TENDER / BID:

Complete and sealed tenders / bids shall be received in the office of the Chief Engineer (E&M), KW&SB, Block-B, Ground Floor, Opp. Muhammad Ali Housing society, Main Sharea Faisal, Karachi upto 11.00 A.M. on 14-07-2011 and will be opened at 11.30 A.M. The tenderers / bidders are welcomed to witness the opening of the tenders on aforesaid date, time and place.

4. QUANTITY:

The required quantity of each item, as shown in the list attached herewith, are approximate, and may be increased or decreased to the actual requirements.

5. RATES:

The rates/price quoted by you, should be firm and final inclusive of all taxes etc. for free delivery at Consignee's Site /Ultimate Consignee's site. However, the rates price of POL items will be subject to any change if any tax, levy imposed / relaxed by the Govt. of Pakistan at a later stage same will be honored and accepted by the KW&SB.

6. CONSIGNEES:

The Executive Engineer (Mech), Store and Purchase Division, KW&SB is the Consignee, whose office is situated Central Workshop, 9TH Mile, Main sharea Faisal, Karachi.

Continued on Page-03

2/3

PACKING AND DELIVERY OF STORES:

- a) Packing and Marking of the material should be sound clear and clean. The supply must be in non-returnable drums / tins / packings. The weight of the article in a drum / tin / Packing should be indicated at the outer side thereof.
- b) The delivery of POL Items / Lubricants i/c HSD would be required within the specified period of time and on the proper destination(s) of the Consignee / Ultimate Consignee to be indicated in the supply order(s) which will be placed on you from time to time by the Consignee.
- c) The delivery of Fuel (HSD) should be ensured for supply on the specified destination(s) through safe and sound condition Oil Tanker(s) for quantity ordered.

8 INSPECTION:

The inspection of the stores will be carried out by an official of KW&SB or his authorized representative at Consignee's site / Ultimate Consignee's site.

9... PAYMENTS:

After delivery of the Stores 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 quantity and quality of the stores supplied by you for onward transmission to the accounts Officer (Stores) /Budget Officer, KW&SB as the Case may be, for necessary audit and payments.

10. BANK GUARANTEE:

In terms of Clause-9 (above) no advance payment is permissible, However, if the successful firm other than state Controlled concern insists for advance payment they should furnish a Bank Guarantee from any scheduled bank to the extent of the amount in order to cover advance payment at the time of placing the monthly order .

11. PAYMENT OF STAMP DUTY:

The successful bidders / firms will have to execute Contract agreement on non-Judicial Stamp Paper of appropriate value in terms of Stamp Duty Act.

12. FORCE MEAJURE CLAUSE:

The tenders will be covered by the usual force meajure clause

2/3

13. PENAL CLAUSE:

If the Firm (s) / Company fails to deliver the stores within the prescribed period for such delivery or do not fulfill other terms and conditions of the contract the KW&SB can take one or all the action as the case may be against the defaulters as follows:-

- a) If the Firm(s) / Company fails to supply a part / portion of the stores within the stipulated period of time, the liquidated damages will be imposed @ 2% of the value of the delayed supplied stores per month or part of the month.
- b) If the Firm(s)/ Company fails to supply the entire stores within the stipulated period of time, the Rate Contract will be cancelled at the firm / company's risk and cost.

14. ACCEPTANCE OF TENDER / OFFER:

The Procuring Agency / KW&SB , however, reserves the right to accept or reject any or all bids subject to the relevant provisions of SPPR Rule-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
Quoting firm

Your's Faithfully,

[Signature]
Deputy Director / DDO (Admin)
Store and Purchase Division
KW&SB

Continued on page-05

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LIST FOR SUPPLY OF PETROLEUM, OIL & LUBRICANTS (POL) ITEMS FOR PUMPING MACHINERY OF KW&SB FOR THE FINANCIAL YEAR 2011-2012

Item No	Description of Stores	Required Quantity	Rate Per Liter	Total Amount
01.	High speed Diesel Oil (HSD)	14,00,000 liters.	/	/
02.	DEO-5000 SAE-40 / Rimula R-1 40	55,860 liters	/	/
03.	Castrol Turpak-100 / Shell Turbo-100	2,520 liters	/	/
04.	Mobil Oil SAE-40	10,500 liters	203/-	2131500/-
05.	Transformer Oil.	8,290 liters	203/-	1682870/-
06.	Multi service Grease-E-3 / Shell Alvania-3 / Gulf Crown-3	8,140 Kg.	359/60	2927144/-
07.	Delo Gold -500 / Delo SAE-15W40	4,200 liters	/	/
08.	Hydraulic -68 / Texol Oil-68 / Canopus-68	630 liters	203/-	127890/-
09.	Flushing Oil.	650 liters	174/-	113100/-
10.	Compressor Oil.	1,250 liters.	203/-	253750/-
11.	Jaddi Compound-D / Cardium Compound -EP-200	630 liters	110/-	69300/-

NOTE: According to the Statement of Consuming divisions the substitute / alternate brands of above noted item S.No.02,03,06 are not acceptable without proper check and test report from the Consuming divisions.

Seal and Signature of Quoting firm.

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

15/7/2011

15/7/2011

15/7/2011

15/7/2011

KARACHI WATER AND SEWERAGE BOARD

3/3

STANDARD BIDDING DOCUMENT

N.I.T. Sr. No. CDGK/ADVT/KW&SB-772/11
KWSB/DPR/ADVT/2011/86

**FOR PROCUREMENT OF: SUPPLY OF GENERAL AND PROPRIETARY
ITEMS OF POL FOR PUMPING MACHINERY OF
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 Shahreha Faisal,
KARACHI.

Contact # 0323-3156584

Office: 021-99245027

Fax : 021-99245028

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

Rs. 1500/-

No. KW&SB/PS/RC-POL/11-12/

Dated:

M/s. Haron Oils Ltd.
R.No. S.D.T: 12-7-2011.


M. Asif Khan
TENDER CLERK
Finance Department
K. W. & S.B.

3/3

Sub: PROCUREMENT OF GENERAL AND PROPRIETARY ITEMS OF POL FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2011-2012 UNDER SPPRA-2010

Dear Sirs,

The KW&SB invites you to submit your sealed tender / bid for entering into a Rate Contract to supply the POL Items to be used in it's Pumping Machinery as per the details enclosed during the Financial year 2011-2012 on the following terms and conditions:-

1. TERMS AND CONDITIONS

i) Period of Rate Contract:

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

ii) Validity of Tender:

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

iii) Submission of The Tender / Bid.

- a) The tender / bid should be on the Firm's Letter Head enclosing therewith the Tender / bidding Documents Purchased, and its Receipt, both in original.
- b) The figures in the tender / bid should also be written in words as well as.
- c) The complete tender / bid should be kept in double covers which should be properly and duly sealed. The outer cover should bear the address of this office, Tender / Bid 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.

Continued on Page-02

2. EARNEST MONEY / SECURITY DEPOSIT:

The tenderers / bidders must be furnish the Earnest Money equivalent to 2% of the total cost of the tendered cost of the POL quoted by them in the form of a Pay Order /Bank Draft in favour of KW&SB. Which tenders / bids 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 tenderers bidders will have to furnish the Security Deposit equivalent to 10% of the total amount of POL Items 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.

3. DATE AND TIME OF OPENING OF THE TENDER / BID:

Complete and sealed tenders / bids shall be received in the office of the Chief Engineer (E&M), KW&SB, Block-B, Ground Floor, Opp. Muhammad Ali Housing society, Main Sharea Faisal, Karachi upto 11.00 A.M. on 14-07-2011 and will be opened at 11.30 A.M. The tenderers / bidders are welcomed to witness the opening of the tenders on aforesaid date, time and place.

4. QUANTITY:

The required quantity of each item, as shown in the list attached herewith, are approximate, and may be increased or decreased to the actual requirements.

5. RATES:

The rates/price quoted by you, should be firm and final inclusive of all taxes etc. for free delivery at Consignee's Site /Ultimate Consignee's site. However, the rates price of POL items will be subject to any change if any tax, levy imposed / relaxed by the Govt. of Pakistan at a later stage same will be honored and accepted by the KW&SB.

6. CONSIGNEES:

The Executive Engineer (Mech), Store and Purchase Division, KW&SB is the Consignee, whose office is situated Central Workshop, 9TH Mile, Main sharea Faisal, Karachi.

Continued on Page-03

PACKING AND DELIVERY OF STORES:

3/3

- a) Packing and Marking of the material should be sound clear and clean. The supply must be in non-returnable drums / tins / packings. The weight of the article in a drum / tin / Packing should be indicated at the outer side thereof.
- b) The delivery of POL Items / Lubricants i/c HSD would be required within the specified period of time and on the proper destination(s) of the Consignee / Ultimate Consignee to be indicated in the supply order(s) which will be placed on you from time to time by the Consignee.
- c) The delivery of Fuel (HSD) should be ensured for supply on the specified destination(s) through safe and sound condition Oil Tanker(s) for quantity ordered.

8 INSPECTION:

The inspection of the stores will be carried out by an official of KW&SB or his authorized representative at Consignee's site / Ultimate Consignee's site.

9... PAYMENTS:

After delivery of the Stores 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 quantity and quality of the stores supplied by you for onward transmission to the accounts Officer (Stores) /Budget Officer, KW&SB as the Case may be, for necessary audit and payments.

10. BANK GUARANTEE:

In terms of Clause-9 (above) no advance payment is permissible, However, if the successful firm other than state Controlled concern insists for advance payment they should furnish a Bank Guarantee from any scheduled bank to the extent of the amount in order to cover advance payment at the time of placing the monthly order.

11. PAYMENT OF STAMP DUTY:

The successful bidders / firms will have to execute Contract agreement on non-Judicial Stamp Paper of appropriate value in terms of Stamp Duty Act.

12. FORCE MEAJURE CLAUSE:

The tenders will be covered by the usual force meajure clause

Continued on Page-04

13. PENAL CLAUSE:

If the Firm (s) / Company fails to deliver the stores within the prescribed period for such delivery or do not fulfill other terms and conditions of the contract the KW&SB can take one or all the action as the case may be against the defaulters as follows:-

- a) If the Firm(s) / Company fails to supply a part / portion of the stores within the stipulated period of time, the liquidated damages will be imposed @ 2% of the value of the delayed supplied stores per month or part of the month.
- b) If the Firm(s)/ Company fails to supply the entire stores within the stipulated period of time, the Rate Contract will be cancelled at the firm / company's risk and cost.

14. ACCEPTANCE OF TENDER / OFFER:

The Procuring Agency / KW&SB , however, reserves the right to accept or reject any or all bids subject to the relevant provisions of SPPR Rule-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
Quoting firm.

Your's faithfully,

Deputy Director / DDO (Admin)
Store and Purchase Division
KW&SB

Continued on page-05

3/3

LIST FOR SUPPLY OF PETROLEUM OIL & LUBRICANTS (POL) ITEMS FOR PUMPING MACHINERY OF KW&SB FOR THE FINANCIAL YEAR 2011-2012

Item No	Description of Stores	Required Quantity	Rate Per Liter	Total Amount
01.	High speed Diesel Oil (HSD)	14,00,000 liters.	-	-
02.	DEO-5000 SAE-40 / Rimula R-1 40	55,860 liters	-	-
03.	Castrol Turpak 100 / Shell Turbo-100	2,520 liters	-	-
04.	Mobil Oil SAE-40	10,500 liters	185.60	1,948,800/-
05.	Transformer Oil.	8,290 liters	203.00	1,682,870/-
06.	Multi service Grease-E-3 / Shell Alvania-3 / Gulf Crown-3	8,140 Kg.	377.00	3,068,780/-
07.	Delo Gold -500 / Delo SAE-15W40	4,200 liters	278.40	1,169,280/-
08.	Hydraulic -68 / Texol Oil-68 / Capopus-68	630 liters	197.20	124,236/-
09.	Flushing Oil.	650 liters	185.60	1,20,640/-
10.	Compressor Oil.	1,250 liters	203.00	2,53,750/-
11.	Jaddi Compound-D / Cardium Compound -EP-200	630 liters	197.20	124,236/-

NOTE: According to the Statement of Consuming divisions the substitute / alternate brands of above noted item S.No.02,03,06 are not acceptable without proper check and test report from the Consuming divisions.



Seal and Signature of Quoting firm.

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

[Signature]
15/7/2011

[Signature]
15/7/2011

[Signature]
15/7/2011

[Signature]
15/7/2011

[Signature]
15/7/2011

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-POL/11-12/ 161

Dated: 16-11-2011

M/s. PAKISTAN STATE OIL COMPANY
LIMITED, Khayaban-e- Iqbal, Clifton,
KARACHI-75600

Attn: Mr.SayedTameezuddin, Business Manager, Consumer Business
Mr.Farrukh Siddiqui, Territory Manager, Consumer Business

Sub: PROCUREMENT OF POL ITEMS FOR PUMPING
MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT
BASIS FOR THE FINANCIAL YEAR 2011-2012 UNDER
SPPRA RULE -2010

Ref: Your Tender No. AuR/5050/KWSB/POL/11-12 dated 13-07-2011
Opened on 15-07-2011.

Dear Sirs,

The KW&SB has accepted your tendered rates offered by you vide your referred tender for supply of the following POL items on Annual Rate Contract and item rate basis for the financial year 2011-2012 on the terms and conditions as incorporated hereunder:-

<u>Item No.</u>	<u>Description of Stores</u>	<u>Rate</u>
01	High Speed Diesel Oil (HSD)	Rs. 91.94 Per Litre
02	DEO-3000 SAE-40	Rs.219.70 Per Litre
03	Castrol Turpak-100	Rs.222.61 Per Litre
06	Alpha Grease-3	Rs.348.66 Per Kg.
07	DEO-8000 20W50	Rs.240.51 Per Litre
10	PSO Hygrol AW-32	Rs.189.30 Per Litre

The total Contract Value comes to Rs. 6,05,61,694/- (approx).

The total Contract value comes to Rs. Rs. 6,05,61,694/- (approx) as concurred by the Finance Department, KW&SB that the expenditure is chargeable to B.G.No.6383-04 for the year 2011-2012 whereas Rs.64.50 Million has been allocated in the budget provision, Rs.6,45,00,000/- is available, with the restriction of Procurement of POL items basis within the allocated budget of (Rs.64.50 Million) and concurred amount of Rs.6,05,61,694/- under B.G.No.6383-04 for the financial year 2011-2012.

Continued on next page 02.

Received on
16/11/2011
Farrukh Siddiqui
MIS PSO

OTHER TERMS AND CONDITIONS

1. PRICE: (a) HSD (Fuel)

The delivered rates of HSD remains on variation as fixed by the Oil and Gas Regulatory Authority (OGRA) under the monitoring of Govt. of Pakistan every month and from time to time as a consequence of de-regulation. Therefore, on the request of the firm, the revised rates (increased or decreased) is to be accepted by the KW&SB if the firm is demanded the revised / increased rates.

(b) Lubricants:

However, the rates of Lubricants are also subject to any change due to fluctuation in base oil price fixed by the Local Refineries and in the event of any variation in duty / tax / levy announced by the Govt. of Pakistan is to be honored by the KW&SB under the Statutory Clause on the request of the firm, with the approval of the competent authority.

2. PERIOD OF CONTRACT:

The Period of Rate Contract is w.e.f. 01-07-2011 to 30-06-2012.

3. QUANTITY:

Quantity of any Item required and site of its delivery will be intimated to you by the consignee through supply orders to be placed by him from time to time. The above mentioned quantities are approximate and can be increased or decreased according to the actual requirement of the Board but not exceeding the budget allocation / concurred amount.

4. CONSIGNEE:

The Executive Engineer, Store and Purchase Division, KW&SB Central Workshop, 9th Mile, Main Shabrea Faisal, Karachi.

5. ULTIMATE CONSIGNEE:

The sites of the ultimate consignee will be intimated by the Consignee in supply orders to be issued / placed by him from time to time.

6. DELIVERY OF STORES:

(A) The delivery of POL Lubricant items i/c HSD would be required within the specified period of time and on proper destination (s) of the Consignee / ultimate Consignee to be indicated in the supply order(s) which will be placed on you from time to time by the Consignee.

(B) The delivery of Fuel (HSD) should be ensured for supply on the specified destination(s) through safe and sound conditions Oil Tankers for the quantity ordered.

(C) Please be noted carefully that if the ordered quantity is found short at the delivery point due to any reason by the authorities concern it would not be acceptable and you shall be held responsible to make the short supply good immediately at your cost and expenses whatsoever.

7. PACKING:

Packing and marking of the material should be sound clear and clean. The supply must be in non-returnable drums / tins / packing (s). The weight of the article in a drum / tin / packing should be indicated at the outer side thereof. Packing of Oils 205 / 210 liters and Grease 182 Kg non-returnable steel drums / packings.

Continued on next page.3

8. SPECIFICATIONS:

The Stores / Material should be supplied strictly in accordance with the specifications as mentioned above.

9. INSPECTION:

Inspection will be carried out by the Consignee indicated in Clause-4 or his authorized representative at your installation.

10. MODE OF PAYMENT:

100% advance payment of the required stores / goods would be made to you in advance through crossed cheque in your favor against each supply order to be placed on you by the Consignee from time to time as per approval of the Chairman/Vice Chairman, KW&SB as Para-71 / N. dated 10-10-2011

11. FORCE MEASURE CLAUSE:

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

12. PRICE FLUCTUATION:

The price are subject to market fluctuation. In the event of any variation in duty / tax announced by the Government the same will be accepted by the KW&SB.

13. PENAL CLAUSE:

In case the terms and conditions of this Rate Contract are not fulfilled satisfactorily, the KW&SB may impose 2% Liquidated Damages per month or part of the month for each quantity of stores that is not supplied within the specified period already incorporated in the respective supply order(s) to be placed on you from time to time.

This issues with the anticipatory approval of the Vice Chairman, KW&SB accorded under Rule 6 (i) (c) of KW&SB Act 1996, Para-71 / N. dated 10-10-2011 and financial concurrence vide Para-75/N to 91/N with the restriction of Procurement of POL items within the allocated budget of (Rs.64.50 Million) concurred amount of Rs.6,45,00,000/- under B.G.No.6383-04 for the financial year 2011-2012.

Dy. Director DDO (Admn).
Store & Purchase Division K.W.&SB

Copy to:

1. The DMD (T/S), KW&SB
2. The C.E.(E&M), KW&SB
3. The C.E.(BT&D) KW&SB
4. The S.E.(COD), KW&SB.
5. The Dir. Accounts, KW&SB
6. The A.D. (LFA), KW&SB.
7. The A.O.(Budget), KW&SB
8. The Accounts Officer (E&M) KW&SB
9. The R.E., Dhabeji & Ghara Divn. KW&SB.
10. The E.E., S&P Divn.KW&SB) They are requested to please arrange the
11. The A.E.E.,S&P Divn. KW&SB.) payments to the firm in terms of Clause-10
12. The D.C.E.(E&M),KW&S B. above and also make necessary adjustments of accounts accordingly.

Dy. Director DDO (Admn)
Store & Purchase Divis K.W.&SB

5/c

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-POL/11-12/ 163

Dated: 14-11-2011

M/s. HAROON OILS LIMITED,
11-Dockyard Road, West Wharf,
Industrial Area,
KARACHI-74 000

Attn: **Mr.Farhat Ali Khan,**
Sales Manager South

Sub: PROCUREMENT OF POL ITEMS FOR PUMPING
MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT
BASIS FOR THE FINANCIAL YEAR 2011-2012 UNDER
SPPRA RULE -2010

Ref: Your Tender No. dated July 12,2011 Opened on 15-07-2011.

Dear Sirs,

The KW&SB has accepted your tendered rates offered by you vide your referred tender for supply of the following POL items on Annual Rate Contract and item rate basis for the financial year 2011-2012 on the terms and conditions as incorporated hereunder:-

Item No.	Description of Stores	Rate	Quantity	Total
04	H/Lube Oil HD-40	Rs.185.60 Per Litre	10500 Liters	Rs. 1,948,800.00
05	Transformer Oil	Rs.203.00 Per Litre	4145 Liters.	Rs. 841,435.00
08	Haroon HF Horizon-6S	Rs.197.20 Per Litre	630 Liters.	Rs. 124,236.00
				<u>Rs. 2,9,14,471.00</u>

The total Contract value comes to Rs. 29,14,471.00 (approx).

The total Contract value comes to Rs. 29,14,471.00 (approx) as concurred by the Finance Department, KW&SB that the expenditure is chargeable to B.G.No.6383-04 for the year 2011-2012 whereas Rs.6,45,00,000/- has been allocated in the budget provision, is available. with the restriction of Procurement of POL items within the allocated budget of (Rs.64.50 Million) and concurred amount of Rs. 29,14,471.00 under B.G.No.6383-04 for the financial year 2011-2012.

OTHER TERMS AND CONDITIONS

1. PRICE:
Lubricants:

The rates of Lubricants are also subject to any change due to fluctuation in base oil price fixed by the Local Refineries and in the event of any variation in duty / tax / levy announced by the Govt. of Pakistan is to be honored by the KW&SB under the Statutory Clause on the request of the firm, with the approval of the competent authority.

Continued on next page 02.

Received
Farhat Ali
14/11/11
90402

2. PERIOD OF CONTRACT:

The Period of Rate Contract is w.e.f. 01-07-2011 to 30-06-2012.

3. QUANTITY:

Quantity of any Item required and site of its delivery will be intimated to you by the consignee through supply orders to be placed by him from time to time. The above mentioned quantities are approximate and can be increased or decreased according to the actual requirement of the Board but not exceeding the budget allocation / concurred amount.

4. CONSIGNEE:

The Executive Engineer, Store and Purchase Division, KW&SB Central Workshop, 9th Mile, Main Shahra Faisal, Karachi.

5. ULTIMATE CONSIGNEE:

The sites of the ultimate consignee will be intimated by the Consignee in supply orders to be issued / placed by him from time to time.

6. TERMS OF DELIVERY:

Supply of above lubricants will have to be made by you on free delivery basis within 15 days positively from the date of receipt of supply order.

7. DELIVERY OF STORES:

(A) The delivery of POL Lubricant items would be required within the specified period of time and on proper destination (s) of the Consignee / ultimate Consignee to be indicated in the supply order(s) which will be placed on you from time to time by the Consignee.

(B) The delivery of Lubricant should be ensured for supply on the specified destination (s) through safe and sound conditions of 205/210 litres non-returnable steel drums / tin /packing as the case may be for the quantity ordered.

(C) Please be noted carefully that if the ordered quantity is found short at the delivery point due to any reason by the authorities concern it would not be acceptable and you shall be held responsible to make the short supply good immediately at your cost and expenses whatsoever.

8. PACKING:

Packing and marking of the material should be sound clear and clean. The supply must be in non-returnable drums / tins / packing (s). The weight of the article in a drum / tin / packing should be indicated at the outer side thereof. Packing of Oils 205 / 210 liters non-returnable steel drums / packing.

9. SPECIFICATIONS:

The Stores / Material should be supplied strictly in accordance with the specifications as mentioned above.

10. INSPECTION:

Inspection will be carried out by the Consignee indicated in Clause-4 or his authorized representative at your installation.

Continued on next page.3

11. MODE OF PAYMENT:

100% advance payment of the required stores / goods would be made to you in advance through crossed cheque in your favor against each supply order to be placed on you by the Consignee from time to time as per approval of the Chairman, / Vice Chairman, KW&SB as per Para-71 / N. dated 10-10-2011

12. 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.5,829/- viz: (Rs. 29,14,471.00 X .20 of every hundred of rupees) to prepare the Contract Agreement accordingly.

13. FORCE MEASURE CLAUSE:

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

14. PRICE FLUCTUATION:

The price are subject to market fluctuation. In the event of any variation in duty / tax announced by the Government the same will be accepted by the KW&SB.

15. PENAL CLAUSE:

In case the terms and conditions of this Rate Contract are not fulfilled satisfactorily, the KW&SB may impose 2% Liquidated Damages per month or part of the month for each quantity of stores that is not supplied within the specified period already incorporated in the respective supply order(s) to be placed on you from time to time.

This issues with the anticipatory approval of the Vice Chairman, KW&SB accorded under Rule 6 (i) (c) of KW&SB Act 1996, Para-71 / N. dated 10-10-2011 and financial concurrence vide Para-75/N to 91/N with the restriction of Procurement of POL items within the allocated budget of (Rs.64.50 Million) concurred amount of Rs.6,45,00,000/- under B.G.No.6383-04 for the financial year 2011-2012.

Dy. Director DDO (Admn).
Store & Purchase Division K.W.&SB

Copy to:

1. The DMD (T/S), KW&SB
2. The C.E.(E&M), KW&SB
3. The C.E.(BT&D) KW&SB
4. The S.E.(COD), KW&SB.
5. The Dir. Accounts, KW&SB
6. The A.D. (LFA), KW&SB.
7. The A.O.(Budget), KW&SB
8. The Accounts Officer (E&M) KW&SB
9. The R.E., Dhabeji & Gharo Divn. KW&SB.

10. The E.E., S&P Divn.KW&SB) They are requested to please arrange the
 11. The A.E.E.,S&P Divn. KW&SB.) payments to the firm in terms of Clause-11
 12. The D.C.E. (E&M) ,KW&SB.) above and also make necessary adjustments
- of accounts accordingly.

Dy. Director DDO(Admn)
Store & Purchase Divis K.W.&SB

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-POL/11-12/ 162

Dated: 14-11-2011

M/s. HASNAIN ENTERPRISES
A-10-A, S.I.T.E.,
KARACHI-75700

Attn: Mr. HASNAIN

Sub: PROCUREMENT OF POL ITEMS FOR PUMPING
MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT
BASIS FOR THE FINANCIAL YEAR 2011-2012 UNDER
SPPRA RULE -2010

Ref: Your Tender dated 13-07-2011 and Opened on 15-07-2011

Dear Sirs,

The KW&SB has accepted your tendered rates offered by you vide your referred tender for supply of the following POL items on Annual Rate Contract and item rate basis for the financial year 2011-2012 on the terms and conditions as incorporated hereunder:-

Item No.	Description of Stores	Rate	Quantity	Total
05.	T-Oil (Transformer Oil).	Rs.203.00 Per Litre	4145 Liters.	Rs. 841,435.00
09	Flushing Oil.	Rs 174.00 Per Litre	650 Liters.	Rs. 113,100.00
11	PT-D Compound	Rs.110.00 Per Litre	630 Liters.	Rs. 69,300.00
Total:				<u>Rs 10,23,835.00</u>

The total Contract value comes to Rs 10,23,835.00 (approx)

The total Contract value comes to Rs 10,23,835.00 (approx) as concurred by the Finance Department, KW&SB that the expenditure is chargeable to B.G.No.6383-04 for the year 2011-2012 whereas Rs.6,45,00,000/- has been allocated in the budget provision, is available. with the restriction of Procurement of POL items within the allocated budget of (Rs.64.50 Million) and concurred amount of Rs 10,23,835.00 under B.G.No.6383-04 for the financial year 2011-2012.

OTHER TERMS AND CONDITIONS

1. PRICE:

Lubricants:

The rates of Lubricants are also subject to any change due to fluctuation in base oil price fixed by the Local Refineries and in the event of any variation in duty / tax / levy announced by the Govt. of Pakistan is to be honored by the KW&SB under the Statutory Clause on the request of the firm, with the approval of the competent authority.

Continued on next page 02.

2. PERIOD OF CONTRACT:

The Period of Rate Contract is w.e.f. 01-07-2011 to 30-06-2012.

3. QUANTITY:

Quantity of any Item required and site of its delivery will be intimated to you by the consignee through supply orders to be placed by him from time to time. The above mentioned quantities are approximate and can be increased or decreased according to the actual requirement of the Board but not exceeding the budget allocation / concurred amount.

4. CONSIGNEE:

The Executive Engineer, Store and Purchase Division, KW&SB Central Workshop, 9th Mile, Main Shahra Faisal, Karachi.

5. ULTIMATE CONSIGNEE:

The sites of the ultimate consignee will be intimated by the Consignee in supply orders to be issued / placed by him from time to time.

6. TERMS OF DELIVERY:

Supply of above lubricants will have to be made by you on free delivery basis within 15 days positively from the date of receipt of supply order.

7. DELIVERY OF STORES:

(A) The delivery of POL Lubricant items would be required within the specified period of time and on proper destination (s) of the Consignee / ultimate Consignee to be indicated in the supply order(s) which will be placed on you from time to time by the Consignee.

(B) The delivery of Lubricant should be ensured for supply on the specified destination (s) through safe and sound conditions of 205/210litres non-returnable steel drums / tin / packing as the case may be for the quantity ordered.

(C) Please be noted carefully that if the ordered quantity is found short at the delivery point due to any reason by the authorities concern it would not be acceptable and you shall be held responsible to make the short supply good immediately at your cost and expenses whatsoever.

8. PACKING:

Packing and marking of the material should be sound clear and clean. The supply must be in non-returnable drums / tins / packing (s). The weight of the article in a drum / tin / packing should be indicated at the outer side thereof. Packing of Oils 205 / 210 liters non-returnable steel drums / packing.

9. SPECIFICATIONS:

The Stores / Material should be supplied strictly in accordance with the specifications as mentioned above.

10. INSPECTION:

Inspection will be carried out by the Consignee indicated in Clause-4 or his authorized representative at your installation.

11. MODE OF PAYMENT:

100% advance payment of the required stores / goods would be made to you in advance through crossed cheque in your favor against each supply order to be placed on you by the Consignee from time to time as per approval of the Chairman, / Vice Chairman, KW&SB as per Para-71 / N. dated 10-10-2011

Continued on next page.3

12. 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.2,048/- (viz: Rs 10,23,835.00 X .20 of every hundred of rupees) to prepare the Contract Agreement accordingly.

13. SECURITY DEPOSIT:

The Security Deposit furnished by the firm equivalent to 10% of the total cost of the POL in the form of a Pay Order vide No. AAA 10382633 dt-11-Nov/11 amounting Rs.1,02,384/- in favour of KW&SB. Which is deposited in HBL Sindh Secretariat Branch vide deposit Challan No.007 / 32 dt. 14-11-2011.

The total Security Deposit equivalent to 10% of the total amount of POL Items which would be refundable / released after the satisfactory execution and completion of the Rate Contract and received an NOC from the concerned consignee i.e. Executive Engineer, Store and Purchase Divn. KW&SB.

14. FORCE MEASURE CLAUSE:

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

15. PRICE FLUCTUATION:

The price are subject to market fluctuation. In the event of any variation in duty / tax announced by the Government the same will be accepted by the KW&SB.

16. PENAL CLAUSE:

In case the terms and conditions of this Rate Contract are not fulfilled satisfactorily, the KW&SB may impose 2% Liquidated Damages per month or part of the month for each quantity of stores that is not supplied within the specified period already incorporated in the respective supply order(s) to be placed on you from time to time.

This issues with the anticipatory approval of the Vice Chairman, KW&SB accorded under Rule 6 (i) (c) of KW&SB Act 1996, Para-71 / N. dated 10-10-2011 and financial concurrence vide Para-75/N to 91/N with the restriction of Procurement of POL items within the allocated budget of (Rs.64.50 Million) and concurred amount of Rs.6,45,00,000/- under B.G.No.6383-04 for the financial year 2011-2012.

Dy. Director DDO (Admn).
Store & Purchase Division K.W.&SB

Copy to:

1. The DMD (T/S), KW&SB
2. The C.E.(E&M), KW&SB
3. The C.E.(BT&D) KW&SB
4. The S.E.(COD), KW&SB.
5. The Dir. Accounts, KW&SB
6. The A.D. (LFA), KW&SB.
7. The A.O.(Budget), KW&SB
8. The Accounts Officer (E&M) KW&SB
9. The R.E., Dhabeji & Gharo Divn. KW&SB.
10. The E.E., S&P Divn. KW&SB)
11. The A.E.E., S&P Divn. KW&SB.) They are requested to please arrange the
12. The D.C.E. (E&M) KW&SB.) payments to the firm in terms of Clause-11
above and also make necessary adjustments
of accounts accordingly.

Dy. Director DDO (Admn)
Store & Purchase Divis K.W.&SB

Bid Evaluation Report

1. Name of Procuring Agency: KARACHI WATER & SEWERAGE BOARD
2. Tender Reference No: KWSB/PS/RC-POL/2011-12/115 dated 29-06-2011
Procurement of POL Items for Pumping Machinery of KW&SB on Annual Rate Contract
3. Tender Description/Name of work/item: basis for the financial year 2011-2012 under SPPRA-2010.
4. Method of Procurement: Singal Stage - One Envelope Procedure.
5. Tender Published: Tenders Published through Daily News Papers Daily Jang, Daily Dawn, Daily Intikhab & Daily Aghaz dt. 27&28-6-2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates) and SPPRA Website S # 9193 ID # 4808/2011
6. Total Bid documents Sold; 04 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N.A. *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N.A.
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 15-07-2011

12. Bid Evaluation Report:

List attached.

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	A					
2.	B					
3.	C					
4.	D					



ABDUL QADEER SIDDIQI
EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
K.W.&S.B

Signatures of the Members of the Committee.

**PROCUREMENT OF POL ITEMS FOR PUMPING MACHINERY OF KW&SB
ON ANNUAL RATE CONTRACT BASIS
FOR THE FINANCIAL YEAR 2011-2012 UNDER SPPRA-2010**

Sr No	Description of Stores	Approximate Required Qty	Last year approved rates (2010,2011)	M/s P.S.O	M/s Hasnain Enterprises	M/s Haroon Oils Ltd
1	High Speed Diesel Oil (HSD)	14,00,000 Liters	Rs. 71.4402	Rs. 91.94	N.Q	N.Q
2	DEO-3000 SAE-40/ Rimula R-140	55,860 Liters	Rs. 174.94	Rs. 219.70	N.Q	N.Q
3	Castrol Turpak-100 / Shell Turbo-100	2,520 Liters	Rs. 159.21	Rs. 222.61 (PSO Turbine Oil T-100)	N.Q	N.Q
4	Mobil Oil SAE-40	10,500 Liters	Rs. 153.20	Rs. 203.36 (PSO Carrier Extra-40)	Rs. 203.00 (PT SES-40)	Rs. 185.60 (H/Lube Oil HD-40)
5	Transformer Oil	8,290 Liters	Rs. 185.75	Rs. 214.19	Rs. 203.00 (T.Oil)	Rs. 203.00 (H/Transformer Oil)
6	Multi Service Grease E-3/Gulf Crown-3/Shell Alvania-3	8,140 Kgs	Rs. 304.00	Rs. 348.66 (Alpha Grease-3)	Rs. 359.60 (Caltex MP-3)	Rs. 377.00 (H/Industrial Grease-3)
7	Delo Gold-500 / Delo SAE 15W40	4,200 Liters	Rs. 190.00	Rs. 240.51 (DEO-8000 20W50)	N.Q	Rs. 278.40 (Haroon-550)
8	Hydraulic-68 / Taxol Oil-68 / Canopus-68	630 Liters	Rs. 148.00 Rs. 155.00	Rs. 198.77 (PSO Texol-68)	Rs. 203.00 (PT-68)	Rs. 197.20 (Haroon HF Hrizon-68)
9	Flushing Oil	650 Liters	Rs. 134.50	Rs. 178.76	Rs. 174.00	Rs. 185.60 (H/Flushing Oil)
10	Compressor Oil	1,250 Liters	Rs. 146.00	Rs. 189.30 (PSO Hygrol AW-32)	Rs. 203.00 (PT-Compressor)	Rs. 203.00 (H/Compressor)
11	Jaddi Compound-D/Cardium Compound EP-200	630 Liters	Rs. 150.00 (2009-2010)	Rs. 131.54 (G&W Rope Compound-D)	Rs. 110.00 (PT-D Compound)	Rs. 197.20 (H/Wire Rope Compound-D)


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


Executive Engineer
Store & Purchase Div.


Superintending Engineer
(COD), KW&SB / Member


Accounts Officer (E&M)
Member / Secretary


Superintending Engineer
(E&M) Design / Member


Chief Engineer (E&M) /
Member


Chief Engineer (IPD) /
Convener