



OFFICE OF THE EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION KW&SB
SHARA E FAISAL 9TH MILE KARSAZ KARACHI

143

NO.EE/PS/RC-POL/2013-14/ 535

Dated: 12.09.2013

M/S Byco Petroleum Pakistan Ltd.,
The Harbour front 9th Floor, Dolmen City,
HC-3 block-4 Marine Drive, Clifton,
KARACHI.75600.

SUBJECT: - PROCUREMENT OF GENERAL AND PROPRIETY ITEMS OF POL FOR THE PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE YEAR 2013-2014 ON ITEM RATE BASIS FOR SIGNAL STAGE ONE ENVELOPE BASIS UNDER SPPRA-2010.

REFERENCE: YOUR TENDER NO.NIL DATED 24-06-2013
AND OPEN ON 25-06-2013.

Dear Sirs,

In continuation to our letter No.KW&SB/PS/RC/POL/2013-14/469 dated 01-07-2013. The KW&SB has accepted your tender rates offered by you vide your referred tender for supply of General and Propriety items of POL for the Pumping Machinery of KW&SB on annual rate contract basis for the year 2013-2014 on item rate basis for single stage one envelope basis under-2010.

In order to cover the stamp duty under the stamp act you are requested to furnish the blank non-judicial Stamp Paper appropriate Value of Rs.3,12,750/-viz(Rs.15,63,75,000 X 0.20 of every hundred of rupees)to prepare the contract Agreement accordingly.

In terms of Security deposit you are requested to provide a Pay Order/Bank guarantee from any reputed Bank in favor of KW&SB equivalent to 10% of total contract value/Cost i.e. amounting to Rs.1,56,37,500/-

The total performance Security/Security Deposit in shape of Bank Guarantee equivalent of 10% of the total amount of POL items with its transportation which would be refundable/released after the satisfactory execution and completion of the Rate Contract and received on NOC from the concerned consignee i.e. Executive Engineer, Store & Purchase Division, KW&SB.

This issue with the approval of Chairman, KW&SB vide Para 103/N dated 03-09-2013 and financial concurrence by Finance Department, KW&SB dated 12-09-2013.

Yours faithfully,

*Encl. Bank Guarantee
Format.*

Handwritten signature

Handwritten signature
EXECUTIVE ENGINEER
STORE & PURCHASE DIVN.
K.W. & S.B.

Copy to:-

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

Handwritten initials

Handwritten signature
EXECUTIVE ENGINEER
STORE & PURCHASE DIVN.
K.W. & S.B.



OFFICE OF THE EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION KW&SB
SHARA E FAISAL 9TH MILE KARSAZ KARACHI

146

NO. KW&SB/PS/RC-POL/2013-14/540

dated: 18.9.2013

M/S Shell Pakistan Limited,
Shell House, 5 Ch. Khaliq Uz Zaman Road,
KARACHI-75530. Fax # 021-35630121

M. S. Slawien

M/S Byco Petroleum Pakistan Ltd.,
The Harbor front 9th Floor, Dolmen City,
HC-3 Block 4 Marine Drive, Clifton,
KARACHI-75600.

M/S Adam Lubricants Limited,
Haji Adam Chambers, Aitaf Hussain Road,
KARACHI-74000. Fax # 021-32427560

M/S Haroon Oils Limited,
11-Dockyard Road, West Wharf,
Industrial Area,
KARACHI-74000

SUBJECT: EXTENSION OF THE BID VALIDITY FOR PROCUREMENT OF POL ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2013-14 UNDER SPPRA-2010.

With reference to your tender for procurement of POL/Lubricant opened on 25-06-2013 for the financial year 2013-14 but could not finalized and it will take more time for depositing of performance security placing of file contract and execute the proper agreement.

The M.O. KW&SB has approved the extension of bid validity for 30 days.

In the light of above provision you are requested to kindly extend the validity 30 days more from the expiry of the validity period i.e. 22-09-2013.

*Received
Fattahuddin
18/9/13*

EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
K.W. & S.B.

Copy to:

5. The O.E. (E&M), KW&SB.
6. The O.C.E. (E&M), KW&SB.
7. The S.E. (COD), Circle, KW&SB.
8. Office copy.

etc



(60)

September 19, 2013

Executive Engineer
Store & Purchase Division
Karachi Water & Sewerage Board
Karachi.

SUBJECT: EXTENSION OF THE BID VALIDITY FOR PROCUREMENT OF POL ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2013-14 UNDER SPPRA-2010

Dear Sir,

This has reference to your tender for procurement of POL/Lubricant opened on 25-06-2013 for the financial year 2013-14.

Please note that the performance security against tender has been put for approval to BPPL management. Therefore once same is finalized we will inform accordingly.

Looking forward to a long term mutually beneficial business relationship.

Thanking You,

For Byco Petroleum Pakistan Limited

Abdul Mateen Shaikh
Zonal Manager- South
Petroleum Marketing Business

Muhammad Ali Shahzad
Head of Consumer Sales
Petroleum Marketing Business

*29/9/13 (Purchase)
22/9/13*

222

OFFICE OF THE EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION, CENTRAL
WORK SHOP, 9TH MILE, SHARA-E-FAISAL KARBAZ
KARACHI.

NO. EE/S&PD/PS/RC-POL/2013-14/ 546

Dated: 26-9-2013

MOST URGENT

M/S BYCO PETROLEUM PAKISTAN LTD.,
THE HARBOR FRONT (9th Floor), DOLMEN CITY,
HC-3 BLOCK-4 MARINE DRIVE, CLIFTON,
KARACHI-75600.
~~Fax # 111-888-081; UAN # 111-222-081~~

Attn: MR. ABDUL MATEEN SHEIKH
ZONAL MANAGER, CONSUMER SALES SOUTH

MR. MUHAMMAD ALI SHEHZAD
MANAGER CONSUMER SALES.

SUBJECT:- PROCUREMENT OF GENERAL AND PROPERTY ITEMS OF
POL FOR THE PUMPING MACHINERY OF KE&SB ON ANNUAL
RATE CONTRACT BASIS FOR THE YEAR 2013-14 ON ITEM
RATE BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS
UNDER SPPRA-2010.

REFERENCE:- YOUR TENDER NO NIL DATED 24-06-2013 AND OPENED
ON 25-06-2013.

Dear Sir,

With reference to our letter No. EE/PS/RC-POL/2013-14/535
dated 12-09-2013 received by your representative Mr. Shahid
for submission of Performance Security in Shape of Pay Order/
Bank Guarantee and Stamp Paper to cover Stamp Duty under Stamp
Duty Act., but not submitted till date.

You are once again requested to submit above mentioned
requirement within 05 days positively.

R. D. Saad
EXECUTIVE ENGINEER
STORE & PURCHASE DIVN.
has K. E. & S. B.

Copy to:-

1. The GE(E&M)-W, KW&SB.
2. The DOE(E&M)-W, KW&SB.
3. The GE(COD), KW&SB.
4. Office copy.

26/9/13
Received
20/9/13



SP. PROC. CIRCLE
 Dy. No. 1017
 Dated 11/20/13
 KW&SB

M.D. KW&SB
 DIARY NO. 5731/13
 DATE 22/10/13
 Time _____

October 22, 2013

Managing Director
 Karachi Water & Sewerage Board
 Karachi

862
 30/10/13

SUBJECT: EXTENSION OF THE BID VALIDITY FOR PROCUREMENT OF POL ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2013-14 UNDER SPPRA-2010

Dear Sir,

This has reference to the tender for procurement of POL/Lubricant opened on 25-06-2013 for the financial year 2013-14.

Please note that the performance security against tender has been put up for approval to BPPL management. Therefore once same is finalized we will inform accordingly.

Looking forward to a long term mutually beneficial business relationship.

Thanking You,

For Byco Petroleum Pakistan Limited

REC'D.
 1390
 6/11/13

Handwritten signature
 22/10/2013
Abdul Mateen Shaikh
 Zonal Manager - South
 Petroleum Marketing Business

Handwritten signature
 22/10/13
Muhammad Ali Shahzad
 Head of Consumer Sales
 Petroleum Marketing Business

1972
 2/11/2013

Handwritten notes:
 JMM (P)
 ✓ EE/EEH (10)
 ✓ EE/EEH (5)

Handwritten notes:
 SE (BOD)
 For Waiver
 CELEA/W

Byco Petroleum Pakistan Limited
 The Harbour Front, 9th Floor, Dolmen City
 HC-3, Block 4, Marine Drive, Clifton
 Karachi - 75600, Pakistan

Handwritten notes:
 Dy Director (P)
 For necessary action
 as per SPPRA-10 rules
 R Zaidi
 4/11/13

UAN: (92 21) 211 222 081
 Fax: (92 21) 111 888 081
 Web: www.byco.com.pk

P.T.O

EXTRAORDINARY

Registered No. M324



The Sindh Government Gazette

Published by Authority

KARACHI THURSDAY JULY 9, 2009

PART-IV

PROVINCIAL ASSEMBLY OF SINDH NOTIFICATION KARACHI, THE 8th July, 2009

NO.PAS/Legis-B-10/2009- The Sindh Finance Bill, 2009 having been passed by the Provincial Assembly of Sindh on Saturday, the 27th June, 2009 and assented to by the Governor of Sindh on 7th July, 2009 is hereby published as an Act of the Legislature of Sindh.

THE SINDH FINANCE ACT, 2009 SINDH ACT NO: VI OF 2009.

(First published after having received the assent of the Governor of Sindh in the Gazette of Sindh (Extra-Ordinary) dated 8th July, 2009.)

AN
ACT

to rationalize certain duties and taxes, in the Province of Sindh and to amend relevant laws.

WHEREAS it is expedient to rationalize certain duties and taxes, in the Province of Sindh and to amend relevant laws in the manner hereinafter appearing:

Preamble.

It is hereby enacted as follows :-

- (1) This Act may be called the Sindh Finance Act, 2009.
- (2) It shall come into force on and from 1st day of July, 2009.

Short title and commencement.

L(iv)-12 Ext-IV-7

"(a) Contract -

that is to say, any instrument in the nature of memorandum or agreement made or entered into by a contractor with Government, a corporation, local body, local authority, commercial or industrial concern, whether singly owned or run through partnership, body registered under the Company Law, a cooperative society or any other organization to execute any works to provide engineering consultancy and includes a work order, cargo bill and a running rate contract and other levies and taxes pertaining to local bodies.

Thirty paise for every hundred rupees or part thereof of the amount of the contract

(b) Purchase Order -

that is to say, to supply or to undertake cartage of stores and materials.

Twenty paise for every hundred rupees or part thereof of the amount of the Purchase Order."

(g) in Article 17, in column 2, for the words "One hundred rupees", the words "Two hundred rupees" shall be substituted;

(h) in Article 21, for clause (i), the following shall be substituted:-

(i) where the lease relates to flats, shops, offices, town houses and bungalows, together with the right in the divided share or otherwise of the plot where the value thereof determined in accordance with the valuation table under section 27-A-

(a) if does not exceed ten lac rupees 0.50 percent as per valuation table

(b) if exceeds ten lac rupees One percent as per valuation table."

- v) Where the default exceeds three years but does not exceed four years; Rs.40,000/-
- vi) Where the default exceeds four years but does not exceed five years; Rs.50,000/-
- vii) Where the default exceeds more than five years; Rs.100,000/-

5. In the Sind Finance Act, 1964, in the Fifth Schedule, for Article 1, the following shall be substituted:-

Amendment of Fifth Schedule of Sind Act XXXIV of 1964.

"1. In case of energy supplied by a licensee to the consumer of the following categories :-

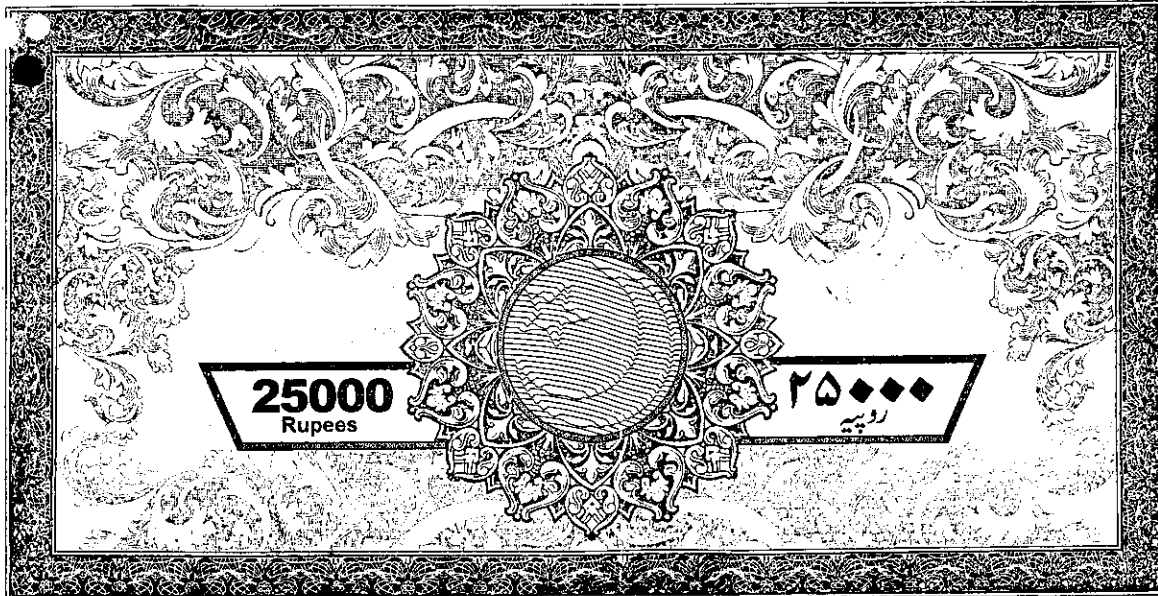
- a) Domestic 1.5% Electricity Duty on the amount of the variable charges or the supply charges worked out according to electricity tariff.
- b) Office or commercial 2% Electricity Duty on the amount of the variable charges or the supply charges worked out according to electricity tariff.
- c) Industrial undertakings 1.5% Electricity Duty on the amount of the variable charges or the supply charges worked out according to the electricity tariff.
- d) Tubewell for Irrigation and Agriculture 1% Electricity Duty on the amount of the variable charges or the supply charges worked on according to the electricity tariff.

Stamp Duty on Instruments

Article #	Description of Instrument	Proper Stamp Duty
	(D) Bottomry Bond , that is to say any instrument whereby the master of a seagoing ship borrows money on the security of the ship to enable him to preserve the ship to enable him preserve the ship or prosecute her voyage.	4.5 percent of the amount of the bond.
	(E) Respondentia Bond , that is to say, any instrument securing a loan on the cargo laden or to be laden on board a ship and making repayment contingent on the arrival of the cargo at the port of destination.	4.5 percent of the amount of the bond.
	(F) Any bond not otherwise provided for,	
11.	Certificate of Sale (in respect of each property put up as a separate lot and sold) granted to the purchaser of any property sold by public auction by a Civil, or Revenue Court, or Collector or Other Revenue Officer.	3 percent of the amount of purchase money only.
12.	Certificate or other document evidence the right or title of the holder thereof or any other person, either to any shares, scrip or stock in or of any incorporated company or other body corporate, or to become proprietor of shares, scrip or stock in or of any such company or body.	¹³ [0.50] percent of the face value of shares mentioned in the certificate subject to a minimum of one rupees.
13.	Charter Party , that is to say, any instrument (except an agreement for the hire of a tug-steamer) whereby a vessel or some specified principal part thereof is let for the specified purposes of the charter, whether it includes a penalty clause or not.	One hundred rupees for every one lac rupees or part thereof of the value of the charter party.
14. ¹⁴	Cheque, Pay Order or Bank Draft	Deleted

¹³ Substituted by Sindh Finance Act, 2009. Before substitution it read as "0.25%".

¹⁴ The stamp duty on cheque, payorder or bank draft was deleted vide Sindh Finance Act, 2004 w.e.f. 01-07-2004. Before deletion the rate of stamp duty was Rupee One



STAMP OFFICE, CITY COURT, KARACHI
 Issued to A. Hafeez
 NIC/Company Card No. 9630
 Vide D.S.R. No. 3 dated 7.10.13
 On behalf of challan No. 68 Dt. 7.10.13
 for the purpose of S.D
 (E. No. 3 / 7.10.13)
Shell Pakistan Limited

AGREEMENT

THIS AGREEMENT made this 14th day of oct. 2013 between KW&SB through the Managing Director, KW&SB hereinafter called the authority of one part and M/s.SHELL PAKISTAN LIMITED, shell House 6-ch Khaliqz zaman Road, Karachi, hereinafter called as supplier on other part.

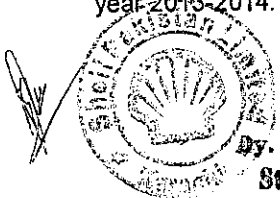
WHEREAS the supplier, in accordance with their tender, have under taken to execute the supplies at the rate quoted by them on the terms and conditions of tender the No.KW&SB/PS/RC-POL/2013-2014 and opened on 25-06-2013 your tender rate which has duly been accepted by the KW&SB vide this office Contract No. KW&SB/PS/RC-POL/2013-2014 / 556 dated 04-10-2013.

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:-

<u>Item No.</u>	<u>Description of Stores</u>	<u>Rate</u>	<u>Quantity</u>	<u>Total</u>
02	DEO-3000 SAE-40 (Rimula-R-140)	Rs.195.00 per Liter	75000 Liters	Rs.1,46,25,000.00
07	Grease-3	Rs.310.00 per Liter	2730 Liters	<u>Rs. 8,46,300.00</u>
				<u>Rs. 1,54,71,300.00</u>

The total Contract value comes to Rs. 1,54,71,300.00 (approx).

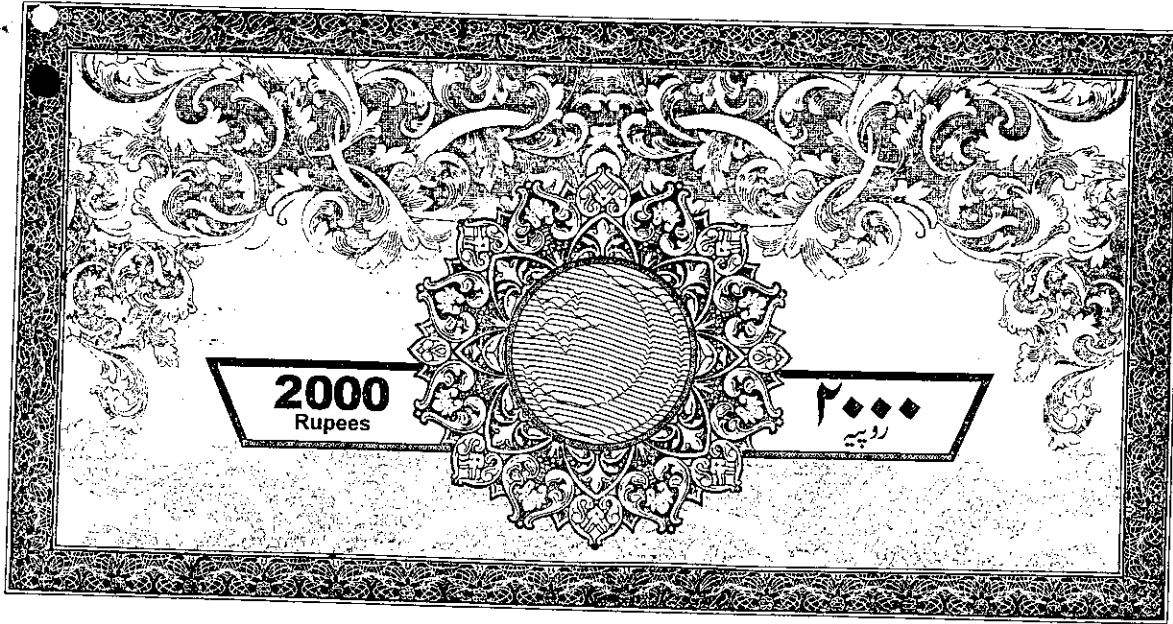
The total Contract value comes to Rs.1,54,71,300.00 (approx) as concurred by the Finance Department, KW&SB that the expenditure is chargeable to B.G.No.6023-04 for the year 2013-2014 whereas Rs.18,32,43,300 has been allocated in the budget provision, is available. With the restriction of Procurement of POL items within the allocated budget and concurred amount of Rs. 1,54,71,300.00 under (B.G.No.6023-04) for the financial year-2013-2014.



By. Director/DDO Admin
 Store & Purchase Div
 KW&SB

EXECUTIVE ENGINEER
 STORE & PURCHASE DIVISION
 KW&SB

Continued page (2)



9436

11 OCT 2013

Sheel Pakistan Ltd.

Page-(2)

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. 01-07-2013 to 30-06-2014.

3. **QUANTITY:**

Quantity of any Item required at site of its delivery will be intimated to you by the consignee through supply order(s) 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 and that the quantity/quality of the product shall be maintain strictly by the supplier and in cast of any complain from the consumer it shall be made good/improved immediately by the firm on their cost and expenses.

4. **CONSIGNEE:**

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



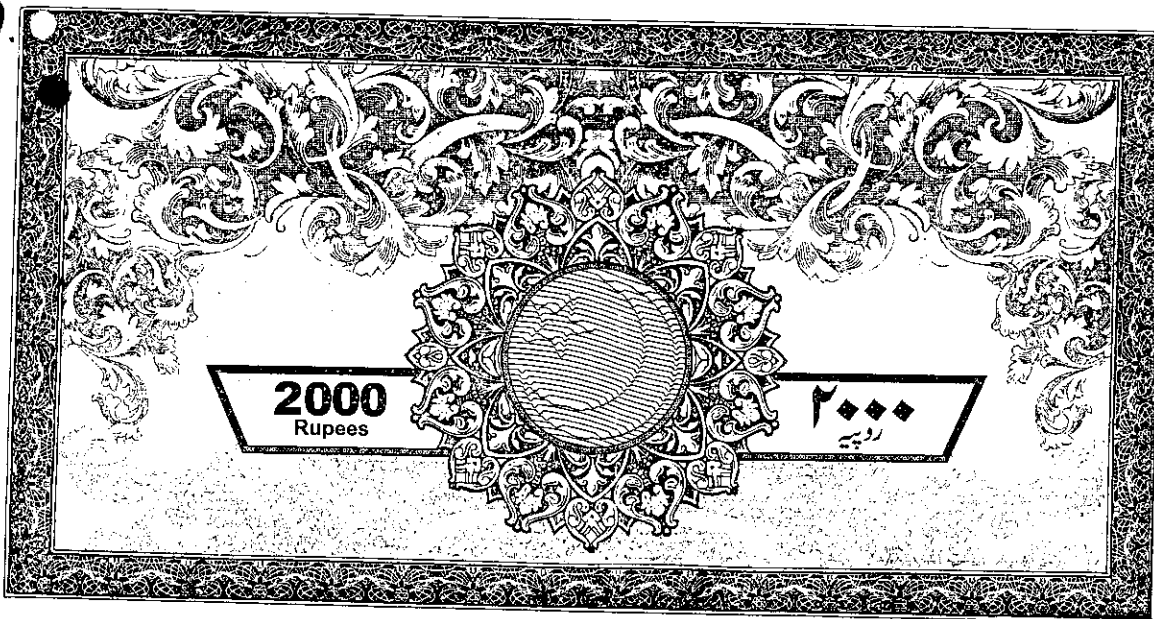
[Signature]
By: Director/DDO Admin

Store & Purchase Div.

KW&SB

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

Continued page (3)



ABGHAR ALI STAMP VENDOR
 License No. 94 No. 09, City Canal Road,
 S. No. 94-37
 SHEEL PAKISTAN LTD.
 Karachi

Page-(3)

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:**

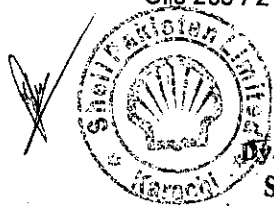
(A) The delivery of POL Lubricant items would be required within the specified period of time and on proper destination (s) of the Consignee / ultimate Consignee to be indicated in the supply order(s) which will be placed on you from time to time by the Consignee.

(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.

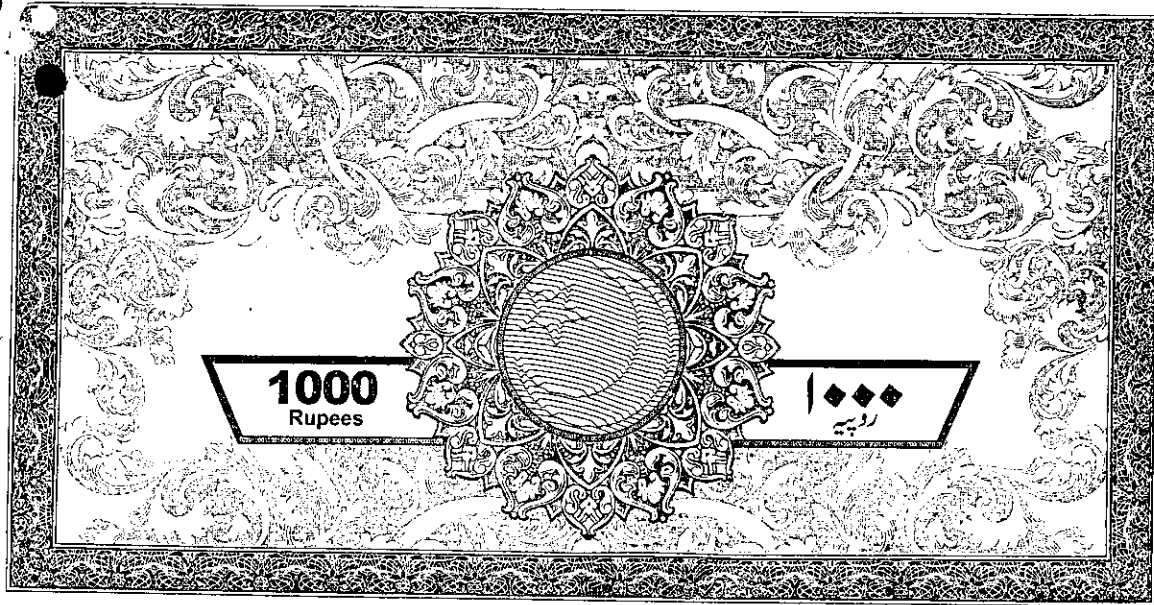
8. **PACKING:**

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 and Grease 182 per KG, non-returnable steel drums / packing.



Director/RDO Admin
 EXECUTIVE ENGINEER
 STORE & PURCHASE DIVISION
 K.W.&S.D.

Continued page (4)



MANUFACTURED BY THE GOVERNMENT OF PAKISTAN
18884

11 OCT 2013

Shell Pakistan Ltd.

Page-(4)

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.

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.30,950/- (viz:15,47,130/- X 0.20 of every hundred of rupees) to prepare the Contract Agreement on Non-Judicial Stamp Paper accordingly.

13. **PERFORMANCE SECURITY/SECURITY DEPOSIT:**

In terms of Security Deposit M/S Shell Pakistan Limited has furnished a Bank Guarantee equivalent to 10% of the total cost of POL items vide Bank Guarantee No.415020143648-CP dated 23-09-2013 amounting to **Rs.15,47,130 (Rupees fifteen lac forty seven thousand one hundred thirty only)** and verified on 03-10-2013 which is drawn on Standard Chartered Bank Limited, II Chundrigar Road Karachi.

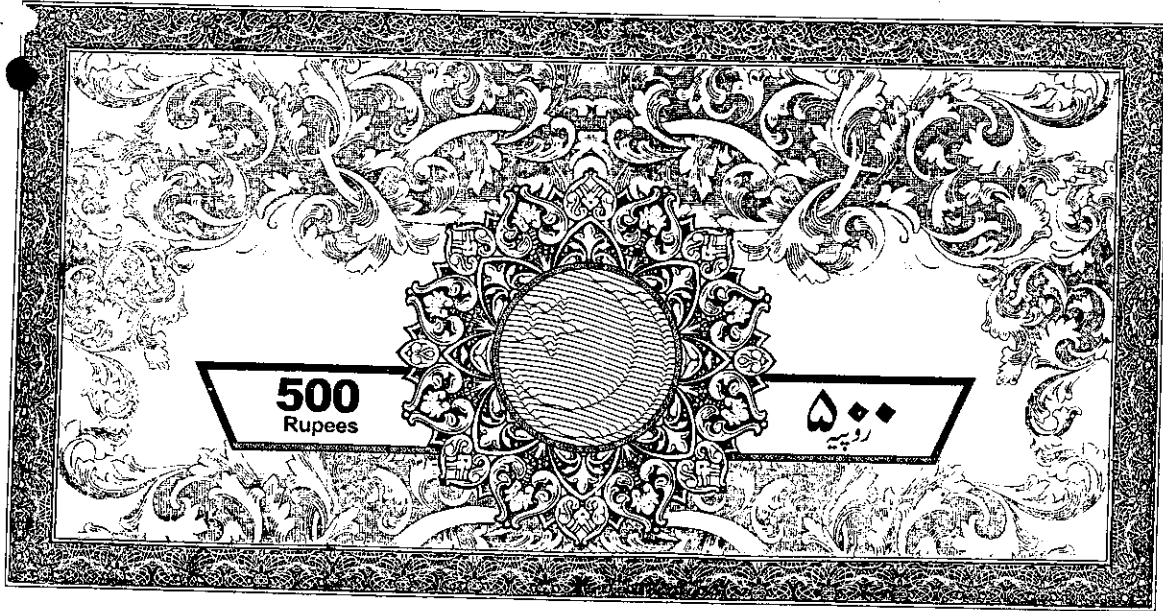
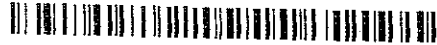
The total Security Deposit in Shape of Pay Order / Bank Draft / Bank Guarantee equivalent to 10% of the total amount of POL item which would be refundable / released after the satisfactory execution and completion of the Rate Contract and received an NOC from the concerned consignee i.e. Executive Engineer,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

Continued page (5)



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

[Signature]



SIKANDAR MIRAN STAMP VENDOR

Licence No. 117, Sheel, Pakistan

S. No. 18865

11 OCT 2013

ISSUED TO WITH A...

THROUGH WITH... *Sheel Pakistan Ltd.*

PURPOSE...

VALUE RS...

STAMP VENDOR'S SIGNATURE...

Page-(5)

14. **FORCE MEASURE CLAUSE:**

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

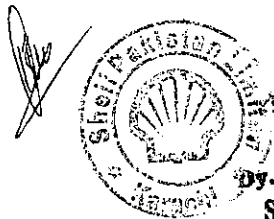
15. **PRICE FLUCTUATION:**

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 the Rate Contract are not fulfilled satisfactorily, the KW&SB may cancel the contract at your risk & cost. In case of your failure in smooth and from prompt supply of POL items, 2% Liquidated Damages per month or part of the month be imposed by the KW&SB for such Quantity of POL items as not supplied within the specified period mentioned in the supply order's to be issued by the consignee from time to time. The performance security may even be forfeited in F/O KW&SB on your will full negligence and carelessness.

This issues with the approval of MD, KW&SB vide Para 104/N dated 02-08-2013 and anticipatory approval of the Chairman, KW&SB vide Para 105/N dated 03-09-2013 and financial concurrence with the Finance Department vide Para 81 to 94/N dated 12-09-2013. with the concurred amount for procurement of POL item **Rs. 1,54,71,300.00**

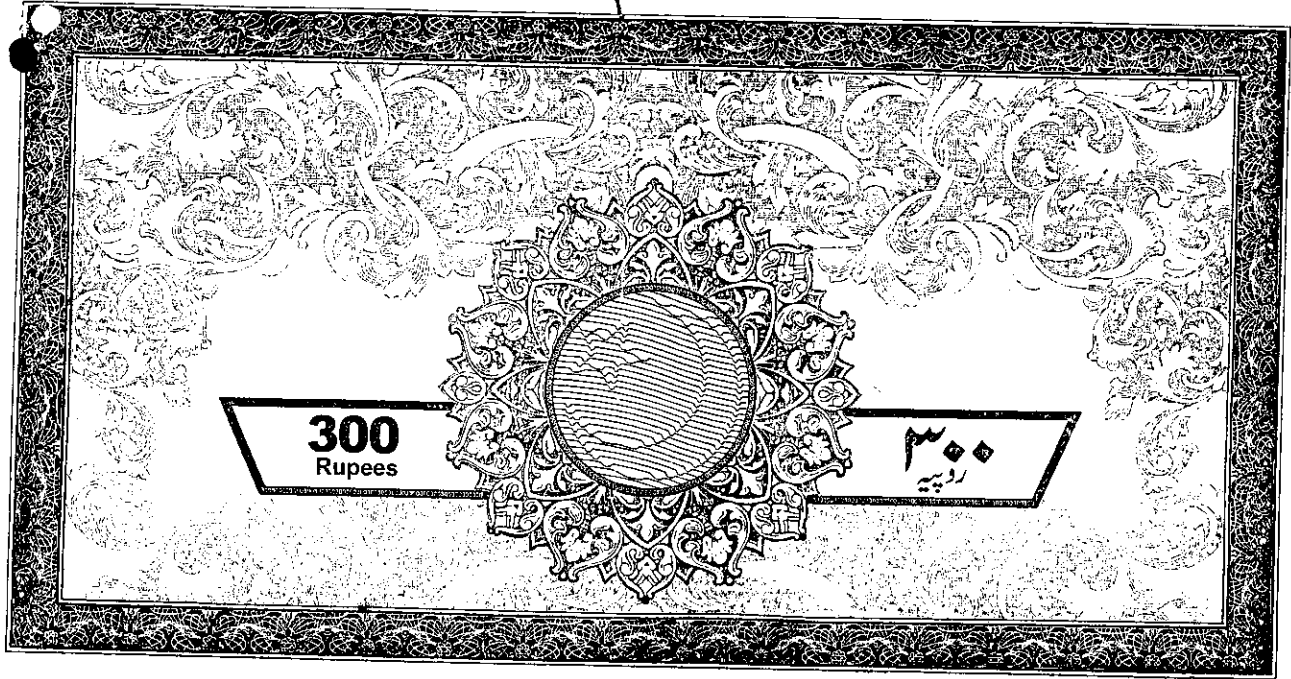


Signature
By. Director, Admin
Store & Purchase Div, KW&SB
EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
K.W.&S.B.

Continued page (6)

Signature

005754



SIKANDAR IMRAN STAMP VENDOR

11 OCT 2013

Licence No. 117, Seal No. 19, City Court Karachi

S. No. 18866 DATE

ISSUED TO WITH ADDRESS

THROUGH WITH SHEEL PAKISTAN L.L.T.

PURPOSE

VALUED AT

STAMP VENDOR'S SIGNATURE

Page-(6)

NOW THEREFORE, this agreement is executed, in witness whereof the said parties have unto set their respective hands this 14th day of Oct. 2013



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

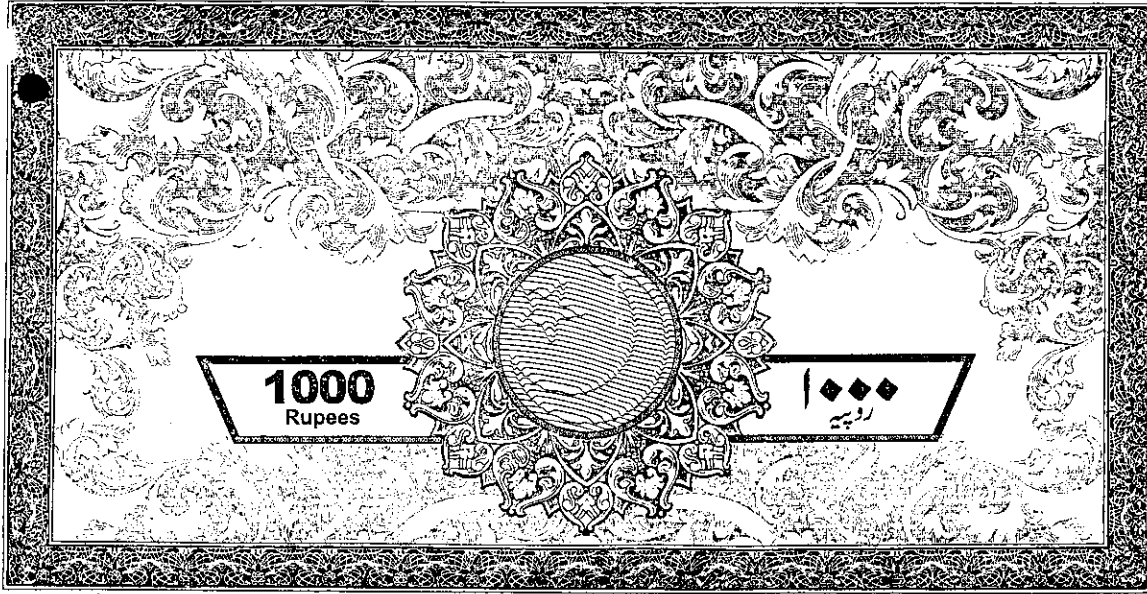
[Signature]

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

[Signature]

Managing Director, KW&SB

[Signature]



HADER ALI STAMP VENDOR

License No: 115

Address: Maryam Mansab Kora Bhai Kori Kora Road

Plot No: 11-B, Block G-48, Newabad Karachi

Dist. No: 11908

Stamp with address mark

Stamp with address mark

Stamp

Value Rs: 1000 ATTACHED

Stamp Vendor Signature

AGREEMENT

THIS AGREEMENT made this 14th day of oct 2013 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/2013-2014 and opened on 25-06-2013 your tender rate which has duly been accepted by the KW&SB vide this office Contract No. KW&SB/PS/RC-POL/2013-2014 / 557 dated 04-10-2013.

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:-

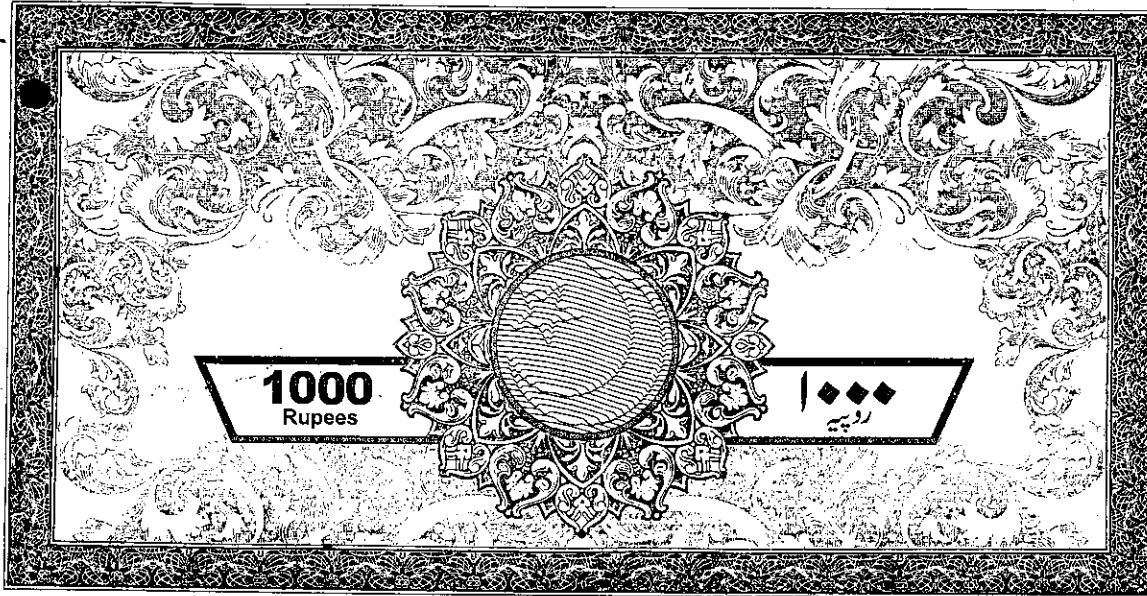
Continued on page 02.



Jaffar
By: Director (Proc Admin)
Store & Purchase Div
KW&SB

Q. Darbar
EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
KW&SB.

Jaffer



MAKER ALL STAMPS VENDOR

12904

12904

12904

12904

12904

12904

12904

12904

Page-02

Item No.	Description of Stores	Rate	Quantity	Total
03	Turbine oil T-100	Rs.191.40 Per Liter	12600 Liters	Rs. 24,11,640.00
06	Transformer Oil	Rs.226.20 Per Liter	2520 Liters.	Rs. 5,70,024.00
08	Flushing oil	Rs.150.80 Per Liter	2100 Liters.	Rs. 3,16,680.00

Rs. 32,98,344.00

The total Contract value comes to Rs. 32,98,344.00 (approx).

The total Contract value comes to Rs. 32,98,344.00 (approx) as concurred by the Finance Department, KW&SB that the expenditure is chargeable to B.G.No.6383-04 for the year 2013-2014 whereas Rs.18,32,45,300/- has been allocated in the budget provision, is available. With the restriction of Procurement of POL items within the allocated budget of concurred amount of Rs. 32,98,344.00 under B.G.No.6383-04 for the financial year 2013-2014.

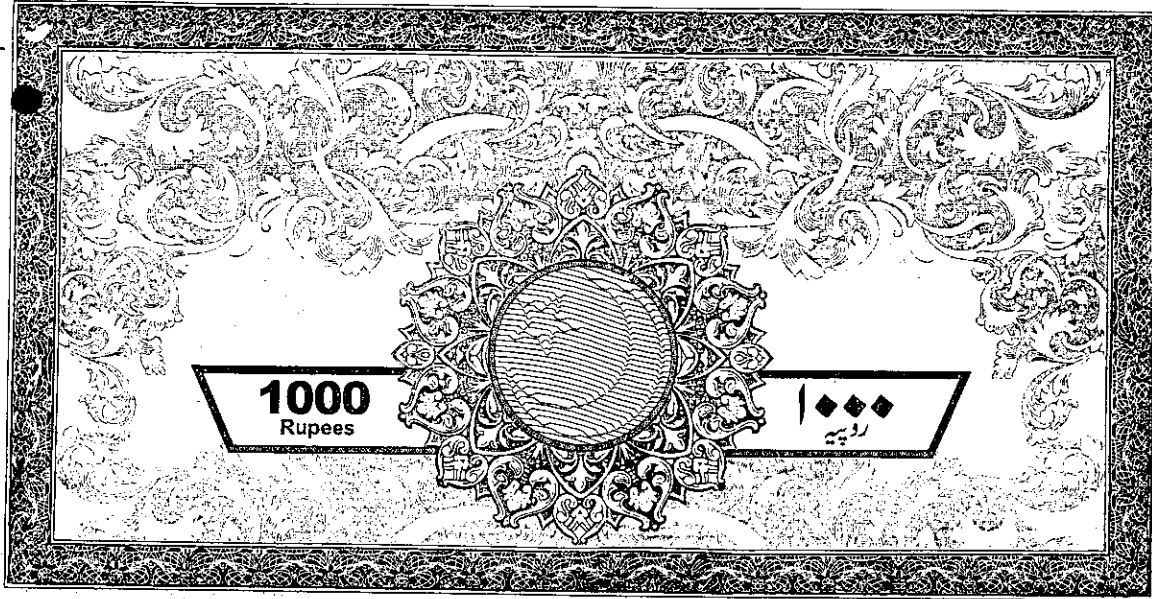


Continued on page.03

[Signature]
 Dy. Director/DDO Admin
 Store & Purchase Divn
 Karachi

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

[Signature]



MASUD ALI STAMP VENDOR

Licensed No: 113

Quota Market Masud Ali Street Karachi - 74000

Plot No: 15-B, Block G-49, National Market

Roll No: 12903 DATE

ISSUED TO WITH AMOUNT Rs. **KW&SB**

ISSUED BY **[Signature]** ATTACHED

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. 01-07-2013 to 30-06-2014.

3. **QUANTITY:**

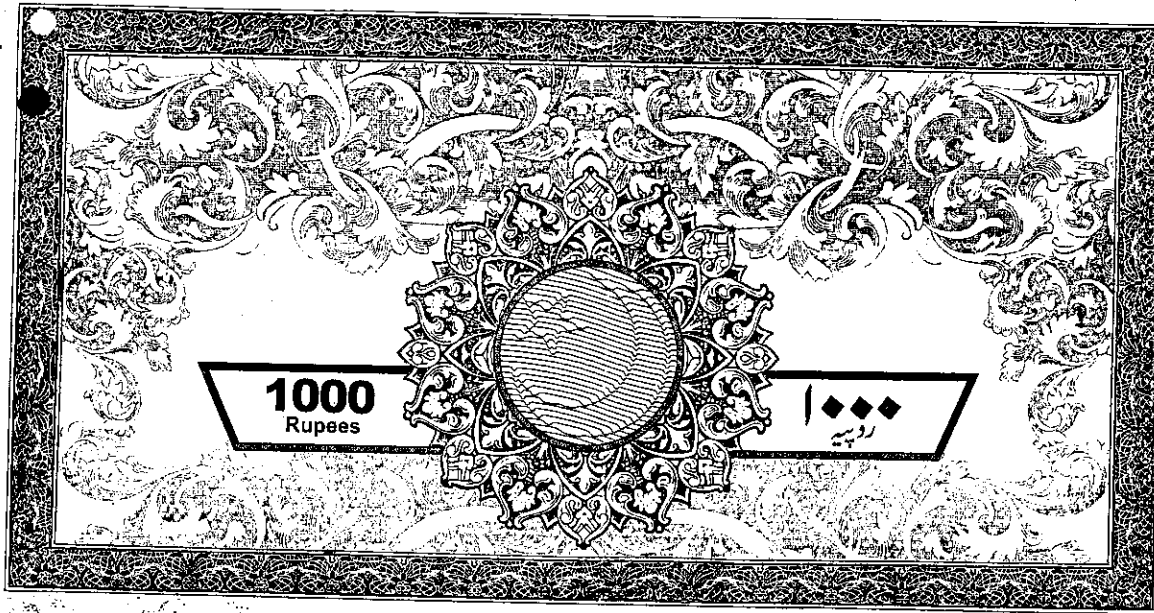
Quantity of any Item required at site of its delivery will be intimated to you by the consignee through supply order(s) to be placed by him from time to time. The above mentioned quantities are approximate and can be increased or decreased according to the actual requirement of the Board but not exceeding the budget allocation / concurred amount and that the quantity/quality of the product shall be maintain strictly by the supplier and in case of any complain from the consumer it shall be made good/improved immediately by the firm on their cost and expenses.

Continued on page.04

[Signature]
Director/ BDO Admin
Store & Purchase Div
KW&SB

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

[Signature]



LAJDER ALI STAMP VENDOR

Licence No: 113.

Kashif Mooliyam Mansal Kara Ekei Mansafes Road,
Plot No. 16-B, Block G-48, Newabad Karachi

SR. NO. 12902 DATE

ISSUED TO WITH ADDRESS MR

ISSUED TO WITH ADDRESS MR *KWSB*

ISSUED TO WITH ADDRESS MR

VALUE PK *1000* ATTACHERY

YOUR SIGNATURE

21 SEP 2023

Page -04

4 **CONSIGNEE:**

The Executive Engineer, Store and Purchase Division, KW&SB Central Workshop, 9th Mile, Main Shara-e-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.

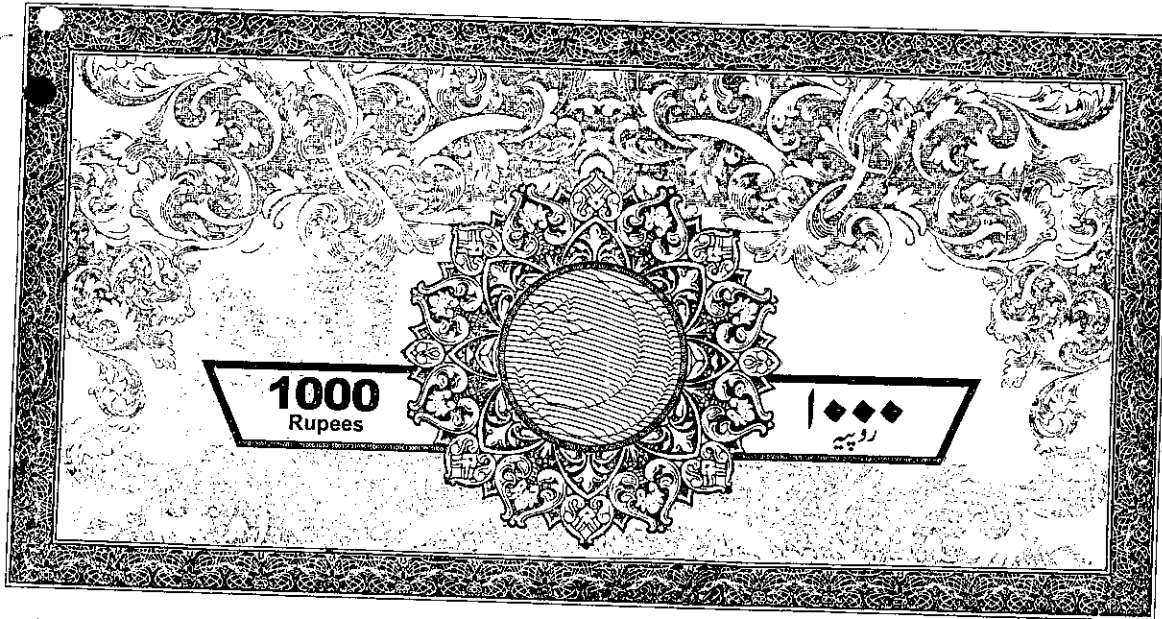
Continued on page.05



Jahid
By. Director / DDO Admin
Store & Purchase Div.
KW&SB

Adnan
EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
K.W.&S.B.

Sana



MANDER ALI STAMP VENDOR

License No: 115.

Address: Madhyam Manzil Kara Desai Khatapao Road,

Plot No: 18-D, Block G-48, Nawabshah Karachi

Dist. No: 2901

ADDRESS TO WHICH ADDRESS MR

REFERENCE WITH ADDRESS MR

PLEASE USE

FOR USE AS ATTACHMENT

STAMP VENDOR SIGNATURE

K.W.S.B.

20 SEP 2013

Page -05

(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:**

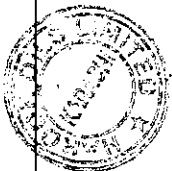
The Stores / Material should be supplied strictly in accordance with the specifications as mentioned above.

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.

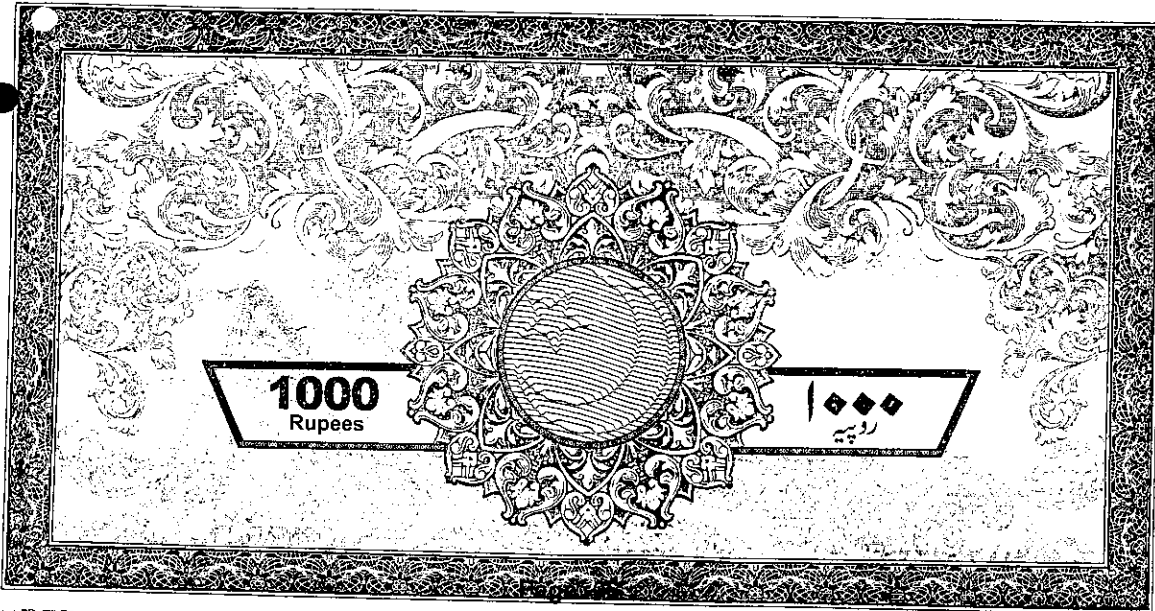


Fahad
Director/DDO Admin
Store & Purchase Div.
K.W.S.B.

R. Radeer
EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
K.W.S.B.

Continued on page.06

[Signature]



HARON ALI STAMP VENDOR

License No: 113,

Office: Mazar-e-Shahid, Kara Bhai Nurjehan Road

Dist. No: 12-9, 012, G-48 **PAYMENT OF STAMP DUTY:**

Stamp Value: 22900
Stamp Fee: _____
Stamp Duty: _____
Stamp Vendor Signature: _____

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.6,600/- viz. (Rs.32,98,344 X .20** of every hundred of rupees) to prepare the Contract Agreement accordingly.

13. PERFORMANCE SECURITY/SECURITY DEPOSIT

In terms of Security Deposit M/S Haroon Oils Limited has furnished a Bank Guarantee equivalent to 10% of the total cost of POL items vide Bank Guarantee No.0110PBG015613 dated 25-09-2013 amounting to **Rs.3,29,835.00 (Rupees three lac twenty nine thousand eight hundred thirty five only)** and verified on 01-10-2013 which is drawn on Faysal Bank Limited, St-2 Faysal House, main Shara-e-Faisal Karachi.

The total Security Deposit in Shape of Pay Order / Bank Draft / Bank Guarantee equivalent to 10% of the total amount of POL item 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.

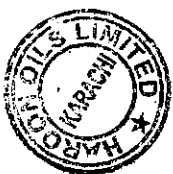
14. FORCE MEASURE CLAUSE:

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

15. PRICE FLUCTUATION:

The prices 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.

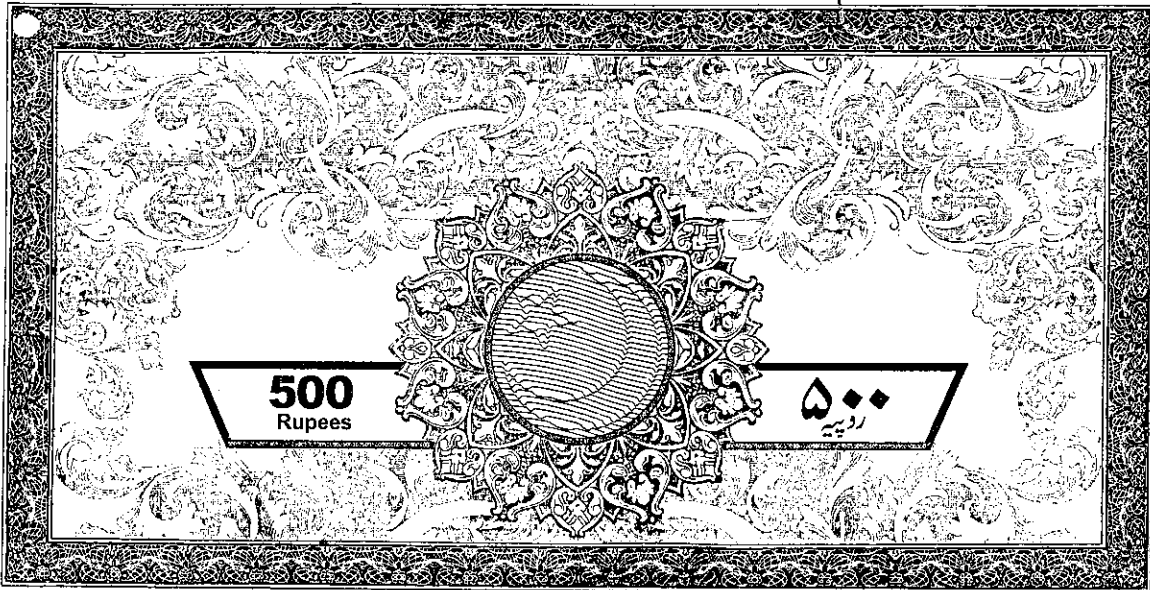
Continued on page.07



Faisal
Director/DDO Admin
Store & Purchase Divn
KW&SB

Abdullah
EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION

Sami



MADR ALI STAMP VENDOR

License No: 114

Qadria Manzil, Market Khas, P.O. Box 1000, Delhi

File No: 30-2, Block B-43, Convent Road

SN. No: 12, 1999 DATE

ISSUED TO WITH ADDRESS OR

KW&SB

TERMINED WITH ADDRESS OR

PROCESSED

VALUE RS.

8016

PENAL CLAUSE:

STAMP VENDOR SIGNATURE

Page-7

In case the terms and conditions of the Rate Contract are not fulfilled satisfactorily, the KW&SB may cancel the contract at your risk & cost. In case of your failure in smooth and from prompt supply of POL items, 2% Liquidated Damages per month or part of the month be imposed by the KW&SB for such Quantity of POL items as not supplied within the specified period mentioned in the supply order's to be issued by the consignee from time to time. The performance security may even be forfeited in F/O KW&SB on your will full negligence and carelessness.

This issues with the approval of MD, KW&SB vide Para 104/N dated 02-08-2013 and anticipatory approval of the Chairman, KW&SB vide Para 105/N dated 03-09-2013 and financial concurrence with the Finance Department vide Para 81 to 94/N dated 12-09-2013 with the concurred amount for procurement of POL item Rs. 32,98,344.00

NOW THEREFORE, this agreement is executed, in witness whereof the said parties have unto set their respective hands this 14th day of Oct 2013



Fahim Ali
Suppliers Signature and Seal of the firm.

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

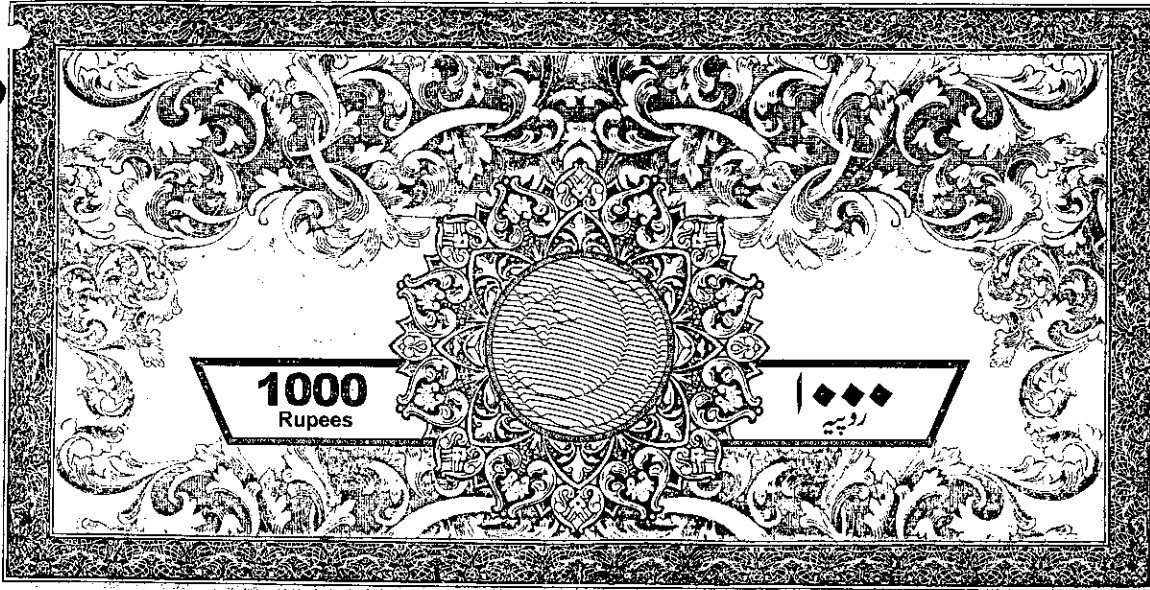
[Signature]
Executive Engineer Store & Purchase Divn. KW&SB

[Signature]
Superintending Engineer COD KW&SB

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

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

[Signature]
Managing Director, KW&SB



EKANTIA...
 License No. 117...
 S No. 18418
 NOTED...
 18/10/13
 M/S. ADAM LUBRICANTS
 KARACHI

08 OCT 2013

Amadam Lubricant.

AGREEMENT

THIS AGREEMENT made this 14th day of oct 2013 between KW&SB through the Managing Director, KW&SB hereinafter called the authority of one part and **M/S.ADAM LUBRICANTS LIMITED**, Haji Adam Chambers, Altaf Hussain Road, 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/2013-2014 and opened on 25-06-2013 your tender rate which has duly been accepted by the KW&SB vide this office Contract No. KW&SB/PS/RC-POL/2013-2014/566 dated 11-10. 2013

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
04.	Mobil Oil SAE-40	Rs.169.94 per Liter	35400 Liters	Rs.60,15,876.00
05	Hydraulic-68 oil	Rs.165.30 per Liter	12600 Liters	<u>Rs.20,82,780.00</u> <u>Rs. 80,98,656.00</u>

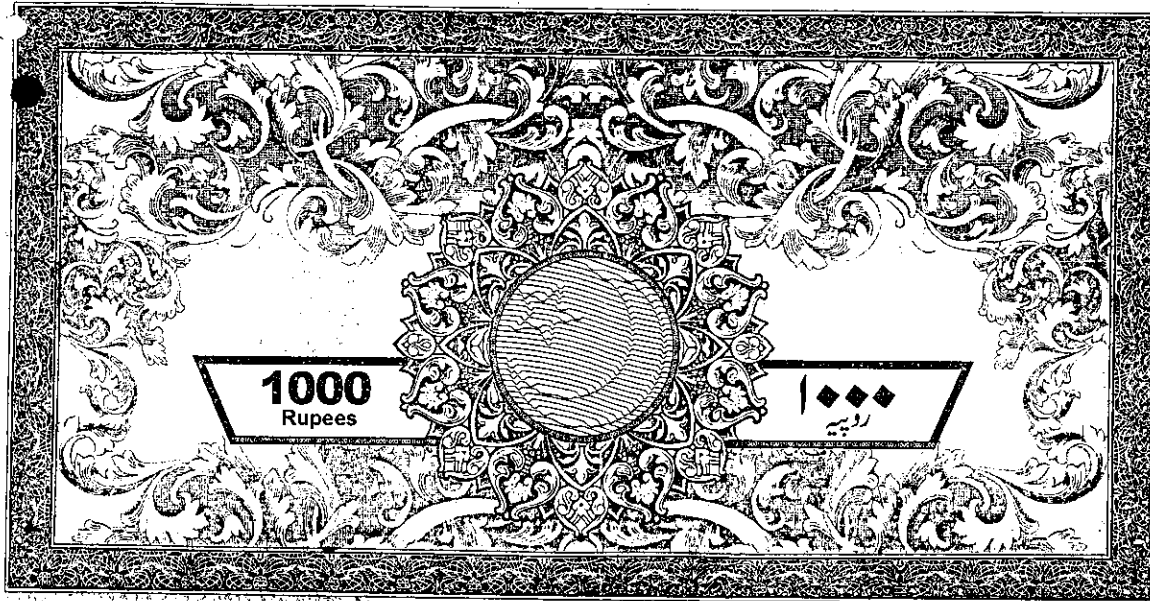
The total Contract value comes to Rs. 80,98,656.00 (approx).

The total Contract value comes to Rs. 80,98,656.00 (approx) as concurred by the Finance Department, KW&SB that the expenditure is chargeable to B.G.No.6023-04 for the year 2013-2014 whereas Rs.18,32,45,300/- has been allocated in the budget provision, is available. With the restriction of Procurement of POL items within the allocated budget of concurred amount of Rs. 80,98,656.00 under B.G.No.6023-04 for the financial year 2013-2014.

Continued on page 02.



EXECUTIVE ENGINEER
 STORE & PURCHASE DIVISION
 KW&SB



18419

08 OCT 2013

Amendment Lubricants.

Page -02

OTHER TERMS AND CONDITIONS1. **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. 01-07-2013 to 30-06-2014.

3. **QUANTITY:**

Quantity of any Item required at site of its delivery will be intimated to you by the consignee through supply order(s) 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 and that the quantity/quality of the product shall be maintain strictly by the supplier and in case of any complain from the consumer it shall be made good/improved immediately by the firm on their cost and expenses.

4. **CONSIGNEE:**

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

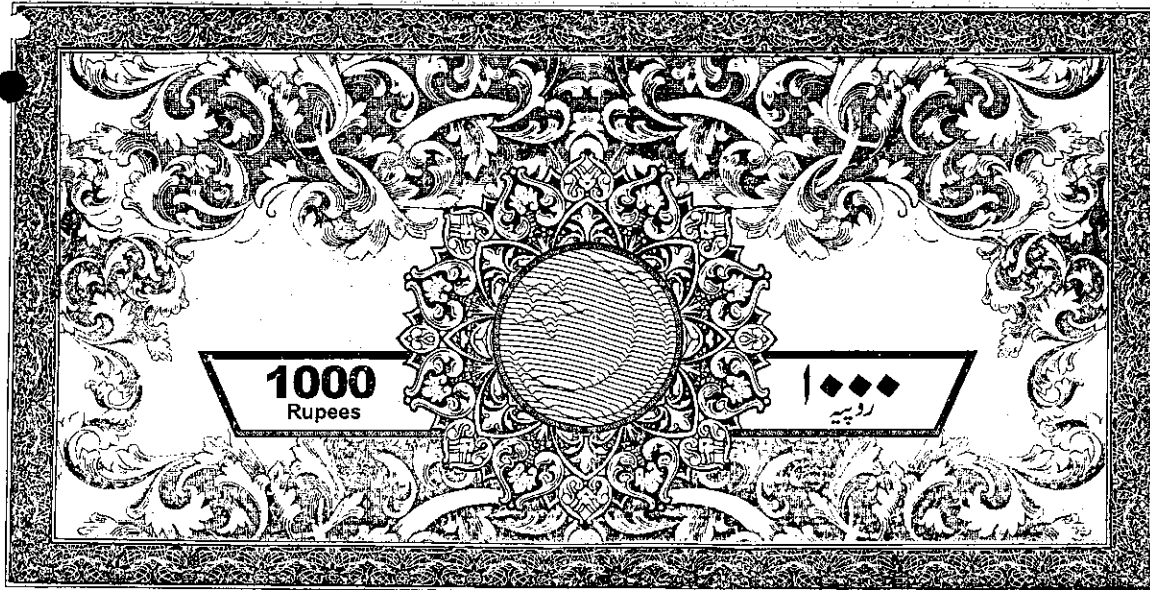
5. **ULTIMATE CONSIGNEE:**

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.



Director/DDO Admin EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
KW&SB

Continued on page.03



SIKANDAR IMRAN STAMP VENDOR 28 OCT 2013
 Licence No. 117, Seat No. 19, City Court Karachi
 S. No. 18420 DATE
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE *Momodam Lubricants*
 VALUE RS. (ATTACHED)
 STAMP VENDOR'S SIGNATURE

Page.03

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.

(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.

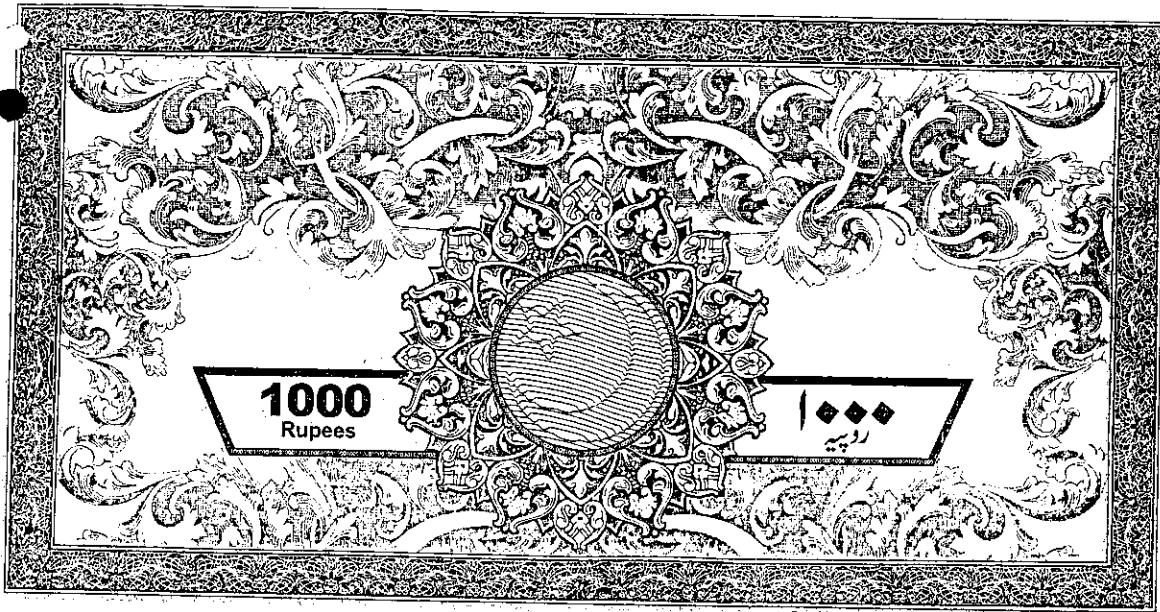
9. **SPECIFICATIONS:**

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

56

Imran
 EXECUTIVE ENGINEER
 Director/BDO Agri. & PURCHASE DIVISION
 Store & Purchase Div. K.W.S.B.
 K.W.S.B.

Continued on page.4



KANDAR IMKAN STAMP VENDOR

License No. 117, Seat No. 16, City Centre Karachi

08 OCT 2013

No. 18421

ISSUED TO

THROUGH

PURPOSE *Amadam Lubricant*

VALUE

STAMP VENDOR'S SIGNATURE *[Signature]*

Page (4)

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.

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.16,200/- (viz: 80,98,656/- X 0.20 of every hundred of rupees) to prepare the Contract Agreement on Non-Judicial Stamp Paper accordingly.

13. **PERFORMANCE SECURITY/SECURITY DEPOSIT**

In terms of Security Deposit **M/S ADAM LUBRICANT LIMITED** has furnished a Bank Guarantee equivalent to 10% of the total cost of POL items vide Bank Guarantee No.MD1328000021-195 dated 07-10-2013 amounting to **Rs.8,09,866(Rupees eight lac nine thousand eight hundred sixty six only)** which is drawn on NIB Bank Limited Mezzanine Floor, Muhammadi House, I.I. Chundrigar Road, Karachi.

The total Security Deposit in Shape of Pay Order / Bank Draft / Bank Guarantee equivalent to 10% of the total amount of POL item 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 MEAJURE CLAUSE:**

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

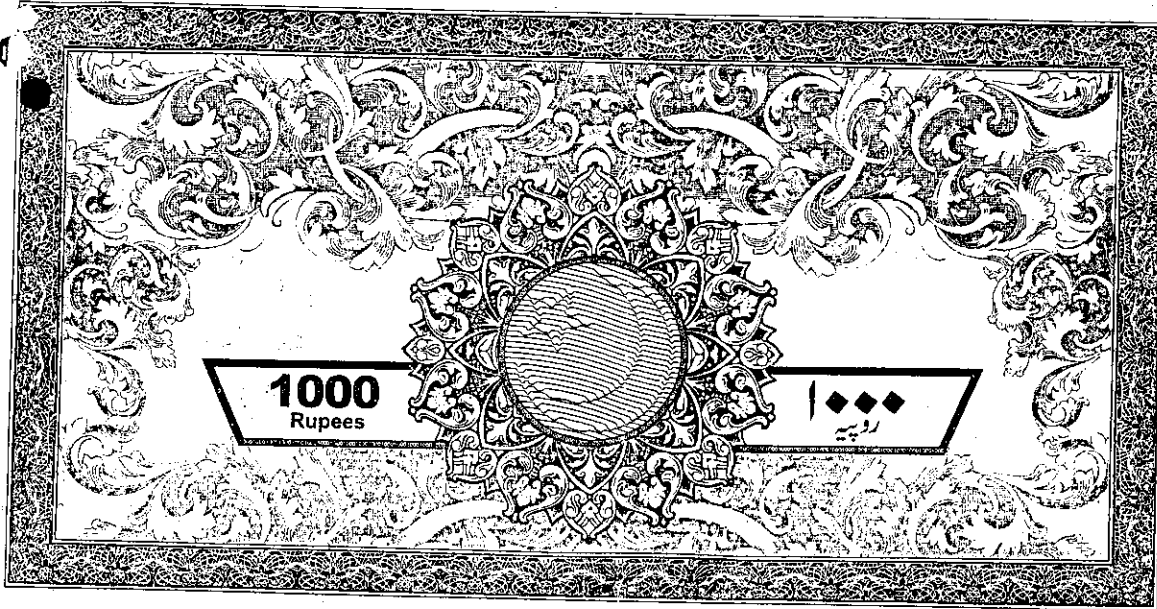
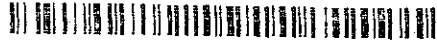
[Handwritten signature]



[Handwritten signature]
Director
Store & Purchase Div.
KW&SB

[Handwritten signature]
Continued on page.05

Executive Engineer
STORE & PURCHASE DIVISION
K.W.&S.B.



AGGAR ALI STAMP WORKS
Licence No. 8136
G. No. 8136
ISSUED TO
THROUGH
PURPOSE
ALTERS
VENDOR'S SIGNATURE

06 OCT 2013

AGGAR ALI STAMP WORKS
Licence No. 8136
G. No. 8136
ISSUED TO
THROUGH
PURPOSE
ALTERS
VENDOR'S SIGNATURE

Page -05

15. PRICE FLUCTUATION:

The prices 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.

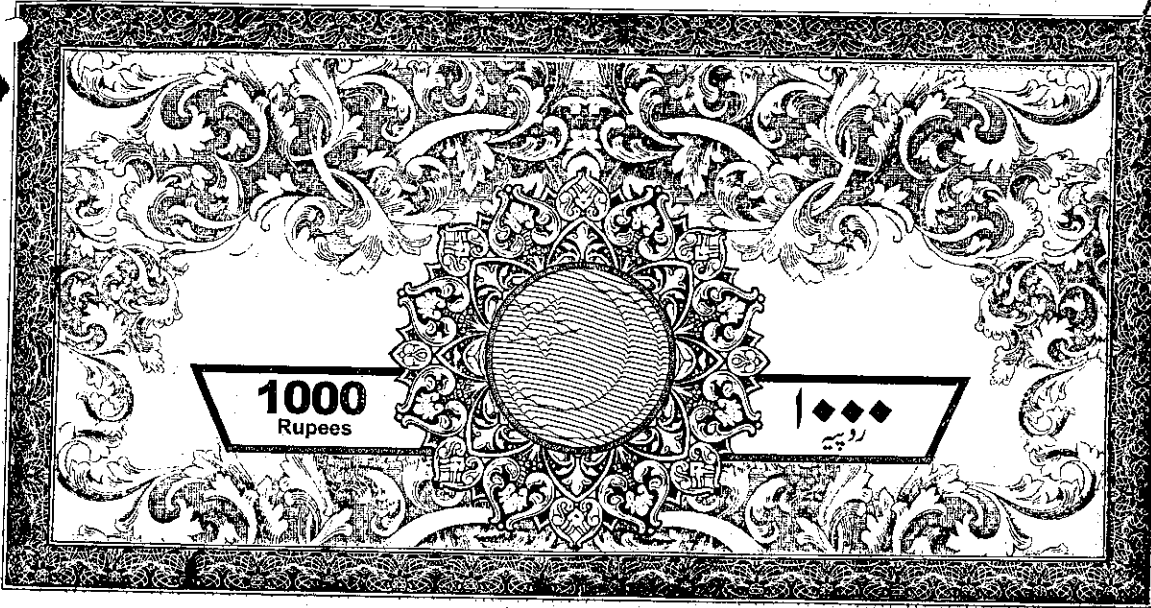
16. PENAL CLAUSE:

In case the terms and conditions of the Rate Contract are not fulfilled satisfactorily, the KW&SB may cancel the contract at your risk & cost. In case of your failure in smooth and from prompt supply of POL items, 2% Liquidated Damages per month or part of the month be imposed by the KW&SB for such Quantity of POL items as not supplied within the specified period mentioned in the supply order's to be issued by the consignee from time to time. The performance security may even be forfeited in F/O KW&SB on your will full negligence and carelessness.

This issues with the approval of MD, KW&SB vide Para 104/N dated 02-08-2013 and anticipatory approval of the Chairman, KW&SB vide Para 105/N dated 03-09-2013 and financial concurrence with the Finance Department vide Para 81 to 94/N dated 12-09-2013, with the concurred amount for procurement of POL item Rs.80,98,656.00

Continued on page.06

Handwritten signatures and stamps at the bottom of the page, including a circular stamp for 'LUBRICANTS KARACHI' and an official stamp for 'EXECUTIVE ENGINEER STORE & PURCHASE DIVISION, K.W.&S.B.'.



ASGHAR ALI STAMP VENDOR
Licence No. 25, Seat No. 10, Karach.

08 OCT 2013

S. No. 8430
ISSUED TO WITH
THROUGH WITH
PURPOSE: *Amendment Subsidy*
VALUE RS.
STAMP VENDOR'S SIGNATURE

Page -06

NOW THEREFORE, this agreement is executed, in witness whereof the said parties have unto set their respective hands this 14th day of oct 2013



[Signature]
14-10-2013
Suppliers Signature and Seal of the firm.

[Signature]
Dy. Dir / DDC (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

[Signature]
Managing Director,
KW&SB

WORK NO. 1

PETROLEUM OIL & LUBRICANTS ITEMS FOR PUMPING
MACHINERY OF KW&B.

S.NO. NAME OF FIRMS.


01 ADAM LUBRICANTS LIMITED.

02 BYCO PETROLEUM PAKISTAN LTD.

03 HAROON OILS LIMITED.

04 PAKISTAN STATE OIL COMPANY LTD.

05 SHELL PAKISTAN LIMITED.


EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
KW&B

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: KARACHI WATER & SEWERAGE BOARD.
2. PROVINCIAL / LOCAL GOVT. / OTHER: Local Government.
3. TITLE OF CONTRACT: Procurement of POL General & Proprietary items for Pumping Machinery of K&WSB on annual rate contract basis for the financial year 2013-14 under SPPRA-2010.
4. TENDER NUMBER: KW&SB/DPR/2013/71
5. BRIEF DESCRIPTION OF CONTRACT: Procurement of POL General & Proprietary items for Pumping Machinery of K&WSB on annual rate contract basis for the financial year 2013-14 under SPPRA-2010.
6. FORUM THAT APPROVED THE SCHEME: N/A.
7. TENDER ESTIMATED VALUE: 210 million.
8. ENGINEER'S ESTIMATE: N/A.
(For Civil works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): 12 months.
10. TENDER OPENED ON (DATE & TIME): 25-06-2013 at 11.30(AM)
11. NUMBER OF TENDER DOCUMENTS SOLD: 05 (Five).
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED: 05 (Five).
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 05 (Five).
14. BID EVALUATION REPORT: Yes.
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: 1. M/S Shell Pakistan Ltd.
16. CONTRACT AWARD PRICE: Rs.1,54,71,300/-
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) (Domestic Local)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ()
 - b) SINGLE STAGE _ TWO ENVELOPE PROCEDURE (-)
 - c) TWO STAGE BIDDING PROCEDURE: (-)
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE (-)

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT KWESB 13ca-23

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	<u>Sr # 16643</u> <u>KWESB/ DPR/ 2013/ 71</u>
No	

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

Yes	<u>Daily Jang dt. 6.6.2013</u> <u>Hilal-e- Pakistan Nation</u> <u>dt. 6.6.2013.</u>
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
KARACHI

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

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: KARACHI WATER & SEWERAGE BOARD.
2. PROVINCIAL / LOCAL GOVT. / OTHER: Local Government.
3. TITLE OF CONTRACT: Procurement of POL General & Proprietary items for Pumping Machinery of K&WSB on annual rate contract basis for the financial year 2013-14 under SPPRA-2010.
4. TENDER NUMBER: KW&SB/DPR/2013/71
5. BRIEF DESCRIPTION OF CONTRACT: Procurement of POL General & Proprietary items for Pumping Machinery of K&WSB on annual rate contract basis for the financial year 2013-14 under SPPRA-2010.
6. FORUM THAT APPROVED THE SCHEME: N/A.
7. TENDER ESTIMATED VALUE: 210 million.
8. ENGINEER'S ESTIMATE: N/A.
(For Civil works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT: 12 months.
10. TENDER OPENED ON (DATE & TIME): 25-06-2013 at 11.30(AM)
11. NUMBER OF TENDER DOCUMENTS SOLD: 05 (Five).
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED: 05 (Five).
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 05 (Five).
14. BID EVALUATION REPORT: Yes.
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S Adam Lubricant Ltd.
16. CONTRACT AWARD PRICE: Rs.80,98,656/-
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) (Domestic Local)
- | | |
|---|-------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | (✓) |
| b) SINGLE STAGE -TWO ENVELOPE PROCEDURE | (-) |
| c) TWO STAGE BIDDING PROCEDURE: | (~) |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | (-) |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT KWESB - BOMBS

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	<u>Sr # 16643</u> <u>KWESB / DPR / 2013 / 71</u>
No	

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

Yes	<u>Daily Jang dt. 6.6.2013</u> <u>He'ld. e. Pakistan & Nation</u> <u>dt. 6.6.2013.</u>
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

[Signature]
OFFICIAL PURCHASE OFFICER

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

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: KARACHI WATER & SEWERAGE BOARD.
2. PROVINCIAL / LOCAL GOVT. / OTHER: Local Government.
3. TITLE OF CONTRACT: Procurement of POL General & Proprietary items for Pumping Machinery of K&WSB on annual rate contract basis for the financial year 2013-14 under SPPRA-2010.
4. TENDER NUMBER: KW&SB/DPR/2013/71
5. BRIEF DESCRIPTION OF CONTRACT: Procurement of POL General & Proprietary items for Pumping Machinery of K&WSB on annual rate contract basis for the financial year 2013-14 under SPPRA-2010.
6. FORUM THAT APPROVED THE SCHEME: N/A.
7. TENDER ESTIMATED VALUE: 210 million.
8. ENGINEER'S ESTIMATE: N/A.
(For Civil works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT: 12 months.
10. TENDER OPENED ON (DATE & TIME): 25-06-2013 at 11.30(AM)
11. NUMBER OF TENDER DOCUMENTS SOLD: 05 (Five).
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED: 05 (Five).
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 05 (Five).
14. BID EVALUATION REPORT: Yes.
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER : M/S Haroon Oils Ltd.
16. CONTRACT AWARD PRICE: Rs.32,98,344.00
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) (Domestic Local)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE (✓)
 - 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 KWESIB Boards

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	SY # 16643 KWESIB / DPR / 2013 / 71
No	

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

Yes	Daily Jang dt. 6. 6. 2013 Herald - e of Pakistan & Nation dt. 6. 6. 2013
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
KWSB

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

COMPARATIVE STATEMENT

Name of Work: **PETROLEUM OIL & LUBRICANTS ITEMS FOR PUMPING MACHINERY OF KW&SB**

Item No	Description of Store	Quantity	M/s.Shell Pakistan Ltd.		M/s.Adam Lubricants Ltd.		M/s.Byco Petroleum Pakistan Ltd.		M/s.Haroon Oils Ltd.		
			Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	High Speed Diesel Oil (HSD)	1,500,000 Liters	104.58	P/Liters	156,870,000	-	-	104.25	156,375,000	-	-
2	DEO-3000 SAE-40	75,000.00 Liters	195.00	P/Liters	14,625,000.00	-	-	-	-	-	-
3	Turbine Oil T-100	12,600.00 Liters	198.00	P/Liters	2,494,800.00	-	-	-	-	191.40	2,411,640.00
4	Mobil Oil SAE-40	35,400.00 Liters	195.00	P/Liters	6,903,000.00	169.94	6,015,876.00	-	-	171.68	6,077,472.00
5	Hydraulic-68	12,600.00 Liters	185.00	P/Liters	2,331,000.00	165.30	2,082,780.00	-	-	-	-
6	Transformer Oil	2,520.00 Liters	315.00	P/Liters	793,800.00	-	-	-	-	226.20	570,024.00
7	Grease No.3	2,730.00 Kgs	310.00	P/Kg.	846,300.00	-	-	-	-	353.80	965,874.00
8	Flushing Oil	2,100.00 Liters	195.00	P/Liters	409,500.00	164.94	346,374.00	-	-	150.80	316,680.00
TOTAL					185,273,400		8,445,030		156,375,000		10,341,690

- M/s. Shell Pakistan Limited
1st Lowest Bidder for Item No.2 & 7
Rs. 15,471,300
- M/s. Adam Lubricant
1st Lowest Bidder for Item No.4 & 5
Rs. 8,098,656
- M/s.Byco Petroleum Pak Ltd.
1st Lowest Bidder for Item No.1
Rs. 156,375,000
- M/s.Haroon Oils Ltd.
1st Lowest Bidder for Item No.3, 6 & 8
Rs. 3,298,344

(Muhamed Riaz)
Accounts Officer (E&M-W)
Member / Secretary

(Saif-ur-Haque)
Addl. Director: Internal Audit
KMC - Member

(Magsood Ahmed Shaikh)
Superintending Engineer (K.M.C)
Member

(S. Zameer Abbas Zaidi)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener



60

Shell Pakistan Limited

Shell House
6, Ch. Khaliqzaman Road
Karachi-75530
Tel +92 (21) 111 888 222
P.O. Box 3901 Karachi

Page 1 of 3

Original

Ref: KW&SB/DPR/2013/71

June 25th, 2013

**M/S Karachi Water & Sewerage Board
Purchase Section, Store & Purchase
Division, 9th Mile, Main Shahrah-e-Faisal
Karachi**

Attention: Chief Engineer (IP&D)/ Convener of Procurement Committee-I

Subject: Tender # KWSB/ DPR/ 2013/71 Opening date 25.06.2013

Dear Sir:

Reference the subject tender, we are pleased to submit our offer as follow:

Sr. No.	Product Required	Shell Product Offered	Required Qty /Ltr/Kg	Packing /Drum	Offered Rates Rs. /Ltr Exclusive of GST	Offered Rates Rs. /Ltr Inclusive of GST @ 16%	Total (Rs.)
2	DEO 3000 SAE 40/ Rimula R1-40	RIMULA R1 40	75,000	209 ltr	168.10	195	14,625,000
3	Turbine Oil T-100	Turbo 100	12,600	209 ltr	170.69	198	2,494,800
4	Mobil Oil SAE 40	RIMULA R1 40	35,400	209 ltr	168.10	195	6,903,000
5	Hydraulic 68	Hydraulic S1 M 68	12,600	209 ltr	159.48	185	2,331,000
6	Transformer Oil	Diala S2 ZU	2,520	209 ltr	271.55	315	793,800
7	Mutlervice Grease E-3/ Shell Alvania-3/ Gulf	Gadus S1 V100 3	2,730	180 Kg	267.24	310	846,300
8	Flushing Oil	RIMULA R1 40	2,100	209 ltr	168.10	195	409,500
Total Value							28,403,400.00

Payment in words: Twenty Eight Million Four Hundred and Three Thousand Four Hundred Rupees only.

Please note current Applicable Sales Tax is 16% on the cost of goods sold. Any changes in GST from the Government will be applicable accordingly from the day it is made effective.

Registered in Pakistan No. 2687
Registered Office: Shell House
6, Ch. Khaliqzaman Road Karachi-75530

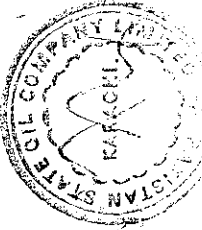
MS/25/6

25/6

MS/25/6

Pakistan State Oil Company Limited

PSO House, Khayaban-e-Iqbal, Clifton, Karachi-75600, Pakistan.
UAN: 111-111-PSO (776), Website: www.psopk.com



PAKISTAN STATE OIL COMPANY LIMITED.

Appendix 'A'

Tender No. KWSB/PS/RC-POL/2013-14
To be Opened on: 25th June 2013
Tender Invited By: KW&SB Karachi



Sr. No	Product Required	Product Offered	Quantities Required	Packing (Ltrs./Kgs per Drum)	Price before GST (Rs./Ltr.)	GST @ 16% (Rs./Ltr.)	Price Quoted (Rs./Ltr.)	TOTAL VALUE (Rs.)
2	PSO DEO 3000 SAE 40*	PSO OEO 3000 SAE 40	75,000	210	160.38	25.66	186.04	Rs. 13,953,000.00
3	Castrol Turpak -100 *	PSO Turbine Oil T-100	12,600	210	160.91	25.75	186.66	Rs. 2,351,916.00
4	Super Duty SAE-40	PSO Carient SAE 40	35,400	210	154.68	24.75	179.43	Rs. 6,351,822.00
12	Canopus -68 / Texol 68	PSO Texol 68	12,600	210	146.67	23.47	170.14	Rs. 2,143,764.00
6	Transformer Oil	Transformer Oil	2,520	210	162.25	25.96	188.21	Rs. 474,289.20
8	Grease Alpha # 3	Alpha 3 Grease	2,730	182	273.45	43.75	317.20	Rs. 865,956.00
7	Flushing Oil	PSO Flushing Oil	2,100	210	142.43	22.79	165.22	Rs. 346,962.00
* Proprietary Products								
GRAND TOTAL Rs.								Rs. 26,487,709.20

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: KARACHI WATER & SEWERAGE BOARD.
2. PROVINCIAL / LOCAL GOVT. / OTHER: Local Government.
3. TITLE OF CONTRACT: Procurement of POL General & Proprietary items for Pumping Machinery of K&WSB on annual rate contract basis for the financial year 2013-14 under SPPRA-2010.
4. TENDER NUMBER: KW&SB/DPR/2013/71
5. BRIEF DESCRIPTION OF CONTRACT: Procurement of POL General & Proprietary items for Pumping Machinery of K&WSB on annual rate contract basis for the financial year 2013-14 under SPPRA-2010.
6. FORUM THAT APPROVED THE SCHEME: N/A.
7. TENDER ESTIMATED VALUE: 210 million.
8. ENGINEER'S ESTIMATE: N/A.
(For Civil works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): 12 months.
10. TENDER OPENED ON (DATE & TIME): 25-06-2013 at 11.30(AM)
11. NUMBER OF TENDER DOCUMENTS SOLD: 05 (Five).
(Attach list of buyers)
12. NUMBER OF BIDS RECEIVED: 05 (Five).
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 05 (Five).
14. BID EVALUATION REPORT: Yes.
(Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: 1. M/S Shell Pakistan Ltd.
2. M/S Haroon Oils Ltd.
3. M/S Adam Lubricant Ltd.
4. M/S Byco Petroleum Pakistan Ltd.
16. CONTRACT AWARD PRICE: Rs.18,32,43,300
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) (Domestic Local)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ()
- b) SINGLE STAGE _ TWO ENVELOPE PROCEDURE ()
- c) TWO STAGE BIDDING PROCEDURE: ()
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ()

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT KWESB Board'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"/>	<u>Sv # 16634</u> <u>KWESB / DPR / 2013 / 71</u>
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	<u>Daily Jang dt-6.6.2013</u> <u>Hilal-e-pakistan, Nation</u> <u>dt-6.6.2013</u>
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

R. Radice
EXECUTIVE ENGINEER
STORE & PURCHASE DEPT.
K.W.A.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



WORK NO. 1

PETROLEUM OIL & LUBRICANTS ITEMS FOR PUMPING
MACHINERY OF KW&B.

S.NO. NAME OF FIRMS.

01	ADAM LUBRICANTS LIMITED.
02	BYCO PETROLEUM PAKISTAN LTD.
03	HARON OILS LIMITED.
04	PAKISTAN STATE OIL COMPANY LTD.
05	SHELL PAKISTAN LIMITED.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/71 published in daily "JANG" daily "The Nation" and daily "Hilal-e-Pakistan" dt: 06-06-2013 SPPRA Serial No. I.D No. /2013.
3	Tender Description/Name of Work/Item:	PETROLEUM OIL & LUBRICANTS ITEMS FOR PUMPING MACHINERY OF KW&SB.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>5 Nos</u>
7	Total Bid Received:	<u>5 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	25-06-2013

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Pakistan State Oil Company Limited	Rs.26,487,709.20	Total cost for All Items	P.O not attached
2	M/s.Shell Pakistan Ltd.	Rs.185,273,400/-	Total cost for All Items	P.O # DD07191306240727 Standard Chartered Bank Ltd. Main Branch Karachi Rs.18,60,260/-
3	M/s.Adam Lubricants Ltd.	Rs.8,445,030/-	Total cost for Item No.4,5 & 8	P.O # 2044629 NIB Bank New Challi Branch Karachi Rs.84,450/-
4	M/s.Byeco Petroelum Pakistan Ltd	Rs.156,375,000	Total cost for Item No.1 only	P.O # 004651 Summit Bank Phase-IV Clifton Branch Karachi Rs.15,81,450/-
5	M/s.Haroon Oils Ltd	Rs.10,341,690/-	Total cost for Item No.3,4,6,7 & 8	P.O # 0000005058372 MCB Safoora Goth Branch Karachi Rs.103,500/-

(Muhammad Riaz)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khattai)
Chief Engineer (IPD)
Convener

COMPARATIVE STATEMENT


Name of Work: **PETROLEUM OIL & LUBRICANTS ITEMS FOR PUMPING MACHINERY OF KW&SB**

Item No	Description of Store	Quantity	M/s.Shell Pakistan Ltd.		M/s.Adam Lubricants Ltd.		M/s.Byco Petroleum Pakistan Ltd.		M/s.Harooon Oils Ltd.		
			Rate	Per	Amount	Rate	Amount	Rate	Amount	Rate	Amount
1	High Speed Diesel Oil (HSD)	1,500,000 Liters	104.58	P/Liters	156,870,000	-	-	104.35	156,375,000	-	-
2	DEO-3000 SAE-40	75,000.00 Liters	195.00	P/Liters	14,625,000.00	-	-	-	-	-	-
3	Turbine Oil T-100	12,600.00 Liters	198.00	P/Liters	2,494,800.00	-	-	-	-	191.40	2,411,640.00
4	Mobil Oil SAE-40	35,400.00 Liters	195.00	P/Liters	6,903,000.00	169.94	6,015,876.00	-	-	171.68	6,077,472.00
5	Hydraulic-68	12,600.00 Liters	185.00	P/Liters	2,331,000.00	165.30	2,082,780.00	-	-	-	-
6	Transformer Oil	2,520.00 Liters	315.00	P/Liters	793,800.00	-	-	-	-	226.20	570,024.00
7	Grease No.3	2,730.00 Kgs	310.00	P/Kg.	846,300.00	-	-	-	-	353.80	965,874.00
8	Flushing Oil	2,100.00 Liters	195.00	P/Liters	409,500.00	164.94	346,374.00	-	-	150.80	316,680.00
TOTAL					185,273,400		8,445,030		156,375,000		10,341,690

- M/s. Shell Pakistan Limited Rs. 15,471,300
- M/s. Adam Lubricant Rs. 8,098,656
- M/s.Byco Petroleum Pak Ltd. Rs. 156,375,000
- M/s.Harooon Oils Ltd. Rs. 3,298,344

(Muhaimin Riaz) 
Accounts Officer (E&A-W)
Member / Secretary

(Saif-ul-Haque) 
Addl. Director Internal Audit
KMC - Member

(Magsoof Ahmed Shaikh) 
Superintending Engineer (K.M.C)
Member

(S. Zaheer Abbas Zaidi) 
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khani) 
Chief Engineer (IPD)
Convener

LIST FOR SUPPLY OF PETROLEUM, OIL & LUBRICANTS (POL) ITEMS
FOR PUMPING MACHINERY OF KW&SB FOR THE FINANCIAL YEAR
2013-2014

S.No.	Description of Stores	Quantity (Approx)	Rate per Liter / Kg	TOTAL
01.	High speed Diesel Oil (HSD)	15,00,000 liters	104.58	156870000
02.	DEO-3000 SAE-40	75,000 liters	195	14625000
03	Turbine Oil T-100	12,600 liters	198	2494800
04	Mobil Oil SAE-40	35,400 liters	195	6903000
05.	Hydraulic-68	12,600 liters	185	2331000
06	Transformer Oil.	2,520 litres	315	793800
07	Grease No.3	2,730Kgs.	310	846300
08	Flushing Oil.	2,100 liters.	195	409500
GRAND TOTAL: Rs.				185273400

(IN WORDS RUPEES _____)

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



Seal and Signature of
Quoting firm.

[Handwritten signature]

[Handwritten initials]
25/6

[Handwritten signature]
Deputy Director / DDO (Admn)
Store and Purchase Division
KW&SB

[Handwritten signature]
25/6

[Handwritten signature]
25/6

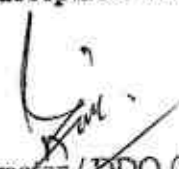
LIST FOR SUPPLY OF PETROLEUM, OIL & LUBRICANTS (POL) ITEMS FOR PUMPING MACHINERY OF KW&SB FOR THE FINANCIAL YEAR 2013-2014

S.No.	Description of Stores	Quantity (Approx)	Rate per Liter / Kg	TOTAL
01.	High speed Diesel Oil (HSD)	15,00,000 liters.	—	—
02.	DEO-3000 SAE-40	75,000 liters	—	—
03	Turbine Oil T-100	12,600 liters	191.40	2,411,640
04	Mobil Oil SAE-40	35,400 liters	171.68	6,077,472
05.	Hydraulic-68	12,600 liters	—	—
06 ✓	Transformer Oil.	2,520 litres	226.20	570,024
07	Grease No.3	2,730Kgs.	353.80	965,874
08 ✓	Flushing Oil.	2,100 liters.	150.80	316,680
GRAND TOTAL: Rs.				10,341,690

(IN WORDS RUPEES) Ten Million Three hundred forty one thousand Six hundred Ninety only.

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


Seal and Signature of Quoting firm.


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





LIST FOR SUPPLY OF PETROLEUM, OIL & LUBRICANTS (POL) ITEMS
FOR PUMPING MACHINERY OF KW&SB FOR THE FINANCIAL YEAR
2013-2014

S.No.	Description of Stores	Quantity (Approx)	Rate per Liter / Kg Rs.	TOTAL Rs.
01.	High speed Diesel Oil (HSD)	15,00,000 liters.	Not quoted	NIL
02.	DEO-3000 SAE-40	75,000 liters	Not quoted	NIL
03	Turbine Oil T-100	12,600 liters	Not quoted	NIL
04	Mobil Oil SAE-40 Adam Premium Mobil Oil SAE 40	35,400 liters	169.94	6'015,876/-
05.	Hydraulic-68 Adam Hydraulic Oil	12,600 liters	165.30	2'082,780/-
06	Transformer Oil.	2,520 litres	Not quoted	NIL
07	Grease No.3	2,730Kgs.	Not quoted	NIL
08	Flushing Oil Adam Flushing Oil	2,100 liters.	164.94	346374/-
GRAND TOTAL: Rs.				8445,030/-

(IN WORDS RUPEES Eight million four hundred forty five thousand thirty only.)

NOTE: Accordingly to the statement of Consuming divisions the substitute / alternate brands of above noted item S.No..02 & 03 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

hsh
25/6

25/6

Signature

LIST FOR SUPPLY OF PETROLEUM, OIL & LUBRICANTS (POL) ITEMS FOR PUMPING MACHINERY OF KW&SB FOR THE FINANCIAL YEAR 2013-2014

S.No.	Description of Stores	Quantity (Approx)	Rate per Liter / Kg	TOTAL
01.	High speed Diesel Oil (HSD)	15,00,000 liters.	104.25	156,375,000
02.	DEO-3000 SAE-40	75,000 liters		
03.	Turbine Oil T-100	12,600 liters		
04.	Mobil Oil SAE-40	35,400 liters		
05.	Hydraulic-68	12,600 liters		
06.	Transformer Oil.	2,520 litres		
07.	Grease No.3	2,730Kgs.		
08.	Flushing Oil.	2,100 liters.		

GRAND TOTAL: Rs 156,375,000

(IN WORDS RUPEES ONE FIFTY SIX MILLION THREE SEVENTY FIVE THOUSAND.)

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

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

Seal and Signature of
Quoting firm



Handwritten signatures and dates: 25/6, 25/6, 25/6

NOTE SHEET

(7)

Paras

Reference

SUB: PETROLEUM OIL & LUBRICANTS ITEMS FOR PUMPING MACHINERY OF KW&SB.

43/ EVALUATION REPORT

1. ENGINEER'S ESTIMATE

The Executive Engineer, Store and Purchase Division, KW&SB has sent the consolidate requirement of Proprietary and General POL Items to be used in the Pumping Machinery of KW&SB during the financial year 2013-2014 as detailed below:

Item No	Description of Store	Requited Quantity (Approx.)	
1	High Speed Diesel Oil (HSD)	1,500,000	Liters
2	DEO-3000 SAE-40	75,000.00	Liters
3	Turbine Oil T-100	12,600.00	Liters
4	Mobil Oil SAE-40	35,400.00	Liters
5	Hydraulic-68	12,600.00	Liters
6	Transformer Oil	2,520.00	Liters
7	Grease No.3	2,730.00	Kgs
8	Flushing Oil	2,100.00	Liters

It is pointed out by the Procurement Committee-I that no estimate has been prepared by concerned Executive Engineer (Store & Purchase) Division KW&SB for the basis of working out above requirements. However, the M.D, KW&SB has accorded approval for calling tender vide Para-32/N5

44/ 2. BIDDING DOCUMENT

The bidding documents were prepared by concerned Executive Engineer. The bidding documents are based on the requirement of division for the year 2013-2014.

45/ 3. BIDDING PROCEDURE

The invitation of tenders and availability of tender documents were notified through Press vide KWSB/DPR/2013/71 published in daily "JANG" daily "The Nation" and daily "Hilal-e-Pakistan" dt: 06-06-2013 as well as SPPRA Serial No. _____ LD No. _____/2013 which were opened on 25-06-2013.

46/ 4. RECEIPT OF BIDS

Five tenders document were received on 25-06-2013 at 11.00 a.m and opened on same date at 11.30 a.m by Procurement Committee-I and announced the bids in presence of representative of bidders. The following bids were received and positions are as under:

S.No	Name of Firms	Quoted Price	Corrected Price	Rank	Remarks
1	M/s.Pakistan State Oil Company Ltd.	Rs.26,487,709.20	Rs.26,487,709/-	-	Un- Responsive
2	M/s.Shell Pakistan Ltd.	Rs.185,273,400/-	Rs.185,273,400/-	1 st Lowest (Item No.2 & 7) Rs.15,471,300/-	Substantially Responsive
3	M/s.Adam Lubricants Ltd.	Rs.8,445,030/-	Rs.8,445,030/-	Lowest on (Item No.4 & 5) Rs.8,098,656/-	Substantially Responsive
4	M/s.Byco Petroleum Pakistan Ltd	Rs.156,375,000	Rs.156,375,000	Lowest on (Item No.1) Rs.156,375,000/-	Substantially Responsive
5	M/s.Haroon Oils Ltd	Rs.10,341,690/-	Rs.10,341,690/-	Lowest on (Item No.3,6 & 8) Rs.3,298,344/-	Substantially Responsive

NOTE SHEET

(8)

Paras

Reference

SUB: PETROLEUM OIL & LUBRICANTS ITEMS FOR PUMPING MACHINERY OF KW&SB.

47/

5. PROCUREMENT COMMITTEE-I

The Procurement Committee as per Rule-7 of SPPRA-2010 has been re-constituted by the Competent Authority as per SPPRA's advised comprising on the following officer for opening of bids and all bids shall be evaluated in accordance with the Evaluation Criteria and other terms and condition set forth in the bidding documents under rule 42(i) of SPPR 2010 vide No.KWSB/CE(IPD)/2013/236 dated:15-03-2013:

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

The meeting of the Procurement Committee-I was held on 26-06-2013 at 3.00 p.m in the office of C.E (IPD), KW&SB vide meeting notice No.A.O/C.E (E&M-W)/KW&SB/2013/ dated: 25-06-2013.

48/

6. EVALUATION

Five Contracting Firms participated in the bids, the details of bids are as under:

S.No	Name of Firm / Bidder	Item wise Lowest Position	Remarks
1	M/s.Pakistan State Oil Company Ltd.	Rs.26,487,709/-	Un-responsive due to P.O not attached.
2	M/s.Shell Pakistan Ltd.	Item No.2 Rs.14,625,000/- Item No.7 Rs. 846,300/- TOTAL Rs.15,471,300/-	Substantially Responsive
3	M/s.Adam Lubricants Ltd.	Item No.4 Rs.6,015,876/- Item No.5 Rs.2,082,780/- TOTAL Rs.8,098,656/-	Substantially Responsive
4	M/s.Byco Petroleum Pak. Ltd.	Item No.1 Rs.156,375,000/- TOTAL Rs.156,375,000/-	Substantially Responsive
5	M/s.Haroon Oils Ltd.	Item No.3 Rs.2,411,640/- Item No.6 Rs.570,024/- Item No.8 Rs.316,680/- TOTAL Rs.3,298,344/-	Substantially Responsive

According to the above comparison that:

1. M/s.Pakistan State Oil Company Limited is quoted lowest rate of Item No.2,3 & 6 costing of Rs.16,779,205/- but Pay Order of Earnest Money not deposited and taking plea that PSO is exempted from Depositing Earnest Money vide SRO of Ministry of Commerce bearing No.827(i)/2001 dated: 03-12-2001 Clause 6(3) but SPPRA is not agreed with SRO and taking plea the SRO pertains to goods item and POL item is not good items declared un-responsive bid.
2. M/s.Shell Pakistan Limited declared responsive bid and submitted the P.O of 1% Earnest money as per NIT, the cost of total bid is Rs.185,273,400/- is lowest on No.2&7 for amounting to Rs.15,471,300/- as compared with other bids.
3. M/s.Adam Lubricants Limited declare responsive bid and submitting the P.O of 1% Earnest money as per NIT, has quoted / corrected bid cost amounting to Rs.8,445,030/- which is comparable with item wise and lowest on Item No.4 & 5 amounting to Rs.8,098,656/- as compared with other bids.

NOTE SHEET

(9)

Paras

Reference

SUB: PETROLEUM OIL & LUBRICANTS ITEMS FOR PUMPING MACHINERY OF KW&SB.

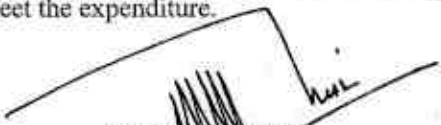
4. **M/s.Byco Petroleum Pakistan Ltd.** declare responsive bid and submitting the P.O of 1% Earnest money as per NIT, has quoted / corrected bid cost amounting to **Rs.156,375,000/-** which is comparable with item wise and lowest on Item No.1 amounting to **Rs.156,375,000/-** as compared with other bids.
5. **M/s.Haroon Oils Ltd.** declare responsive bid and submitting the P.O of 1% Earnest money as per NIT, has quoted / corrected bid cost amounting to **Rs.10,341,690/-** which is comparable with item wise and lowest on Item No.3, 6 & 8 amounting to **Rs.3,298,344/-** as compared with other bids.


49/ 7. RECOMMENDATION

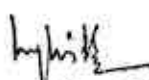
Five Contracting Firms participated in the bid four responsive bids were evaluated and one bid was rejected due to P.O not attached, after detailed discussions, the Procurement Committee-I reached a unanimous proposal to recommend the following:


1. ✓ Approval accorded from Competent Authority to award the 1st Lowest responsive bid to **M/s.Shell Pakistan Limited** for Item No.2 & 7 for an amount of **Rs.15,471,300/-**.
2. Approval accorded from Competent Authority to award the 1st Lowest responsive bid to **M/s.Adam Lubricants Ltd.** for Item No.4 & 5 for an amount to **Rs.8,098,656/-**.
3. Approval accorded from Competent Authority to award the 1st Lowest responsive bid to **M/s.Byco Petroleum Pakistan Ltd.** for Item No.1 for an amount to **Rs.156,375,000/-**.
4. Approval accorded from Competent Authority to award the 1st Lowest responsive bid to **M/s.Haroon Oils Ltd.** for Item No.3,6 & 8 for an amount of **Rs.3,298,344/-**.


Expenditure is chargeable to the H/A No.6023-04 for the financial year 2013-2014 to meet the expenditure.


(Muhammad Riaz)
Accounts Officer (E&M-W)
Member / Secretary


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M-W)
Member


(Abdul Rahim Khatti)
Chief Engineer (IPD)
Convener

50
The C/E (E&M-W).

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

DIARY NO : 0012
DIARY DATE (IN) 12/09/2013
RUN/OUT DATE : 12/09/2013

NAME OF DEPARTMENT ELECTRICAL & MECHANICAL DEPTT
NAME OF DIVISION CHIEF ENG(ELECT.MECH)

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 12 09 2013/00000*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO.OF FILES CONCURRED IN THIS HEAD TO DATE	
602304	19,80,00,000	1,54,71,300	1	*

DETAILS OF WORKS : ANNUAL RATE CONTRACT OF P.O.L FOR THE YEAR 2013-2014.

REMARKS :


DIRECTOR (ACCOUNTS) KWSB

Exp-6

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

DIARY NO : 012A

DIARY DATE (IN) 12/09/2013

RUN/OUT DATE : 12/09/2013

NAME OF DEPARTMENT ELECTRICAL & MECHANICAL DEPTT
NAME OF DIVISION CHIEF ENG(ELECT.MECH)

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 12 09 2013/00000*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO.OF FILES CONCURRED IN THIS HEAD TO DATE
-----------------	-------------------------	------------------	--

602304	19,80,00,000	80,98,656	2 *
--------	--------------	-----------	-----

DETAILS OF WORKS : ANNUAL RATE CONTRACT OF P.D.L FOR THE YEAR 2013-2014.

REMARKS :


DIRECTOR (ACCOUNTS) KWSB

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

DIARY NO : 0128
DIARY DATE (IN) 12/09/2013
RUN/OUT DATE : 12/09/2013

NAME OF DEPARTMENT ELECTRICAL & MECHANICAL DEPTT
NAME OF DIVISION CHIEF ENG.(ELECT.MECH)

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 12-09-2013/000000*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO.OF FILES CONCURRED IN THIS HEAD TO DATE
-----------------	-------------------------	------------------	--

602304	19,80,00,000	32,98,344	3
--------	--------------	-----------	---

DETAILS OF WORKS : ANNUAL RATE CONTRACT OF P.O.L FOR THE YEAR 2013-2014.

REMARKS :


DIRECTOR (ACCOUNTS) KWSB

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

DIARY NO : 012C
DIARY DATE (IN) 12/09/2013
RUN/OUT DATE : 12/09/2013

NAME OF DEPARTMENT ELECTRICAL & MECHANICAL DEPTT
NAME OF DIVISION CHIEF ENG(ELECT.MECH)

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 12 09 2013/00000*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO.OF FILES CONCURRED IN THIS HEAD TO DATE
602304	19,80,00,000	9,00,00,000	4 *

DETAILS OF WORKS : ANNUAL RATE CONTRACT OF P.O.L FOR THE YEAR 2013-2014.

REMARKS :


DIRECTOR (ACCOUNTS) KWSB

900,00,000
663 75 000

1563 75 000

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

DIARY NO : 012D

DIARY DATE (IN) 12/09/2013

RUN/OUT DATE : 12/09/2013

NAME OF DEPARTMENT
NAME OF DIVISION

ELECTRICAL & MECHANICAL DEPTT
CHIEF ENG(ELECT.MECH)

NATURE OF EXPENDITURE : REPAIR & MAINTENANCE

ADMINISTRATIVE PERMISSION OF M.D DATE/NO : 12 09 2013/00000*

HEAD OF ACCOUNT	TOTAL BUDGET ALLOCATION	AMOUNT CONCURRED	NO.OF FILES CONCURRED IN THIS HEAD TO DATE	
602304	19,80,00,000	6,63,75,000	5	*

DETAILS OF WORKS : ANNUAL RATE CONTRACT OF P.O.L FOR THE YEAR 2013-2014.

REMARKS :


DIRECTOR (ACCOUNTS) KWSB

NOTE SHEET

4004
29/7/13

(15)

Paras

Reference

SUBJECT:- PROCUREMENT OF POL GENERAL & PROPRIETARY ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2013-14 UNDER SPPR RULES-2010.

79

With reference to the observations by the DMD (F) vide para 60-71/N, the parwise replies has been made by DDO (Admn) Store & Purchase Div. vide Para-74 & 75/N and forwarded by the E.E. / S.E. vide para-76 & 77/N duly recommended by D.C.E. (E&M) vide Para-78/N. Hence, the case is re-submitted for financial concurrence with the approval of Finance Department, please.

80

~~DMD (TS)~~
D.M.D. (F)

Forwarded for further
n/a p/c


C.E.(E&M)-W

81

~~DMD (F)~~

P.O.S:-

P): Examie under

Rules. Meeting 29/7/13


DMD (F) 26/7/13

82

180-II

NOTE SHEET
(Finance Department)
(16)

Paras

Reference

SUB: PROCUREMENT OF P.O.L GENERAL & PROPRIETARY ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2013-2014 UNDER SPPRULE-2010.

The tenders have been examined and comments are as under:

The tender for Petroleum Oil Items & Lubricants for Pumping Machinery of KW&SB on Annual Rate Contract basis for the year 2013-2014 were invited through Press in Daily "Jang" Daily "The Nation" and daily "Hilal -e Pakistan Dated: 06-06-2013 and Web Site under S.P.P.Rule-2010 vide S.No.16643 ID No. with the approval of M.D,KW&SB at Para 32/N, dated: 22.05.2013.

P.O.L ITEMS REQUIRMENT

01. High Speed Diesel (HSD)	15,00,000 Ltr
02. DEO-3000 SAE-40	75,000 Ltr.
03. Turbine Oil T-100	12,600Ltr.
04. Mobil Oil SAE-40	35,400Ltr.
05. Hydraulic Oil	12,600Ltr.
06. Transformer Oil	2,520Ltr.
07. Grease s-3	2,730kg
08. Flushing Oil	2,100 Ltr

In response of Publication and hoist on Web sites, the tender opened on 25.06.2013 , the following Firms participated in the tendering:

1. M/S Pakistan State Oils Pakistan Ltd.
2. M/S Shell Pakistan Ltd
3. M/S Adam Lubricants Ltd..
4. M/S. Byco Petroleum Pakistan Ltd.
5. M/S Haroon Oil Pakistan Ltd

An Evaluation Committee -I, constitute by M.D ,KW&SB to Evaluate the bids , Comprising the following officers:

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

The Evaluation Committee has evaluate and mentioned at Para 48/N that M/S Pakistan State Oil Co. has not submit pay order of Earnest Money as per NIT and declared as non responsive bidder.

Further four participants in the bids, the Evaluation Committee evaluate as responsive bidders and recommended at Para 49/N and in Bid Evaluation Report as under:

1. M/S Shell Pakistan Ltd.
Item No.2 Rs.14,625,000/-
Item No.6 Rs. 846,300/-
Total: Rs.15,471,300/-
2. M/S Adam Lubricant Ltd.
Item No.4 Rs.6,015,876/-
Item No.5 Rs.2,082,780/-
Total: Rs.8,098,656/-

NOTE SHEET
(Finance Department)
(17)



Paras

Reference

3. M/S Byco Petroleum Pak
Item No.1 Rs.156,375,000/-
4. M/S Haroon Oils Ltd.
Item No.3 Rs.2,411,640/-
Item No.6 Rs. 570,024/-
Item No.8 Rs. 316,680/-
Total: Rs.3,298,344/-

89

It is also mention here that since it is a Procurement and under the competency of KW&SB Board, therefore approval of Board may also be obtain.

Observations:

The LD of the above noted work has not yet been released by SPPRA. C.E (E&M) may be requested to approach to SPPRA for releasing of I.D.

90

The Budget 6023-04 for the year 2013-2014 is not in operation due to approval of the competent authority. It is therefore, concurrence slip shall be issued as and when the Budget is approved.

91

Keeping in view the exigency of work the proposal is concurred in, and above observations may be complied with before submission of bills for payments.

92

Therefore the proposal is concurred in for Rs.18,32,43,300/- .

93

Director Accounts

[Handwritten signature]
30/7/13
A.O-II

94

Dv. Managing Director (F)

[Handwritten signature]

95

Dv. Managing Director (T.S)

[Handwritten signature]
29/7/13

96

CE (E&M) W

[Handwritten signature]
DM.DCT (B) 21/7/2013

97

SOB (ESD)

[Handwritten signature]
CEL (ESD)

Date: 03.09.13
 Invoice No: 678/N ✓
 18

DMD (TS) KW&SB
 Date: 12/26/P
 Date: 1/8/13

Sub: PROCUREMENT OF GENERAL AND PROPRIETARY ITEMS OF PGL FOR THE PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2013-2014 ON ITEM RATE BASIS FOR SINGLE STAGE ONE ENVELOPE BASIS FINANCIAL YEAR 2013-2014 UNDER SPPRA-2010

As per observation of the Finance Department, KW&SB vide Para-89/N anticipatory approval / sanction of may kindly be accorded by the Hon'ble Chairman KW&SB through worthy M.D. KW&SB of above noted work of 04 Nos responsive bidders (1) M/s Byco Petroleum Pakistan Ltd. (2) M/s. Shell Pakistan Ltd (3) M/s. Haroon Oils Ltd. & (4) M/s. Adam Lubricants Ltd. as recommended by Procuring committee-I vide Para-49(7)/N, the case is concurred-in by IAO-II, Finance Department, KW&SB vide-81 to 94/N please.

Date: 03-09-13
 Invoice No: 56/N
 Chairman Office KW&SB

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

DMD (TS) KW&SB
 Date: 13/30/P
 Date: 9/9/13

✓ E.E. S&P Divn.

Recommended under recommendation for prompt disposal of the case.
 M.D. KW&SB
 Date: 03/09/13

- 100 S.E (100)
- 101 D.D. (101)
- 102 CE (102)

Submitted for obtaining approval of Hon'ble Chairman, KW&SB through M.D., KW&SB as requested by DDO(Admn), S&P Division vide para 98/N and recommended / forwarded by E.E. and S.E. vide para 99/N and 100/N, please.

A.O. (Admn) 103

D.M.D. (T/S).

C.E. (E&M)-W

Anticipatory approval / sanction of work may kindly be accorded by the Hon'ble Chairman, KW&SB through M.D. KW&SB, as requested vide para 98/A, to 100/N, duly recommended by CE (E&M) W, vide para 102/A, the proposal is concurred-in by IAO-II, Finance Dept, KW&SB, vide para 92/N, please.

M.D. KW&SB
 DIARY NO: 1232/A
 DATE: 6/9/2013

Approval as recommended in foregoing paras. by DMD (TS) and CE (E/M-Water) may kindly be accorded please.

M.D. KW&SB
 DIARY NO: 1180/N
 DATE: 2/8/2013
 Time

Chairman - KW&SB

Chairman Office
 DIARY NO: 04
 DATE: 12/8/2013

As allowed by the Chairman KW&SB vide para 9/9/13.
 9/9/13
 M.D. KW&SB
 Date: 09/09/13

SUBJECT: EXTENSION OF THE BID VALIDITY FOR PROCUREMENT OF POL ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FININCIAL YEAR 2013-2014 UNDER SPPRA-2010 OPENED ON 25-06-2013.

- 112 \neq The case for procurement of POI. Items for Pumping machinery of KW&SB on annual rate contract basis of KW&SB for the financial year 2013-2014 has submitted to Chairman through M.D.KW&SB for approval, after the recommendation of Procurement Committee-I KW&SB, which received after financial concurrence of amount dated 12-09-2013 where as the bid validity of the participated of the firm which will be expired on 22-09-2013.
- 113 \neq The competent authority has requested to kindly take more time to finalize the case for depositing the Performance Security / placing of the Rate Contract and execute the proper agreement.
- 114 \neq In view of the above, M.D.KW&SB may kindly be requested to extend the bid validity for 30 days more from the date of expiry of original period of Bid validity i.e.22-09-2013 as per SPPRA-2010.

115 \neq R.R.(SPP)

Amil
13-9-13
Dy.Dir./DDO (Admn.)
Store & Purchase Divn.
K.W. & S.B.

116 \neq S.E (COO) For approval of Para 3/N from
Worthy MD, KW&SB, please.
Amil
18-9-13

K.W. & S.B.
13/9
18.9.13

DCE (E&M)W
CE (E&M)W

The case is submitted for obtaining approval of M.D., KW&SB for extension in bid validity for 30 days more as requested Dy.Dir./DDO(Admn) vide para 1-4/N and recommended by S.E./~~DCE (E&M)~~ vide para 5/N, please.

TS
1430
18-9-13
118
7

D.M.D.(T/S)

Amil
C.E.(E&M)-W

For necessary approval as per para 6/N, please. Extension of one month.

115 M.D. KW&SB.

Approved as proposed
Amil
18/9

M.D. KW&SB
1337W
18/9/2013

120 DND (CI)

121 CE (E&M)W

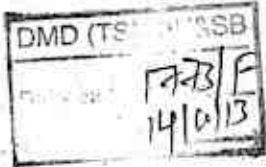
122 EE (S&PD) *Amil*

Amil
18/9
DND (CI) M. Mofakk
18/9

NOTE SHEET
(21)

Validity of Tender
22-10-2013

SUBJECT:- EXECUTION OF CONTRACT AGREEMENTS WITH M/S SHELL PAKISTAN LIMITED, HAROON OILS LIMITED AND M/S ADAM LUBRICANTS LIMITED FOR PROCUREMENT OF POL ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2013-2014 UNDER SPPRA-2010.



Dy. Dir./DDO (Admn) U.O. No 299
dt. 14-10-2013

129 With the approval of MD, KW&SB vide Para-104/N dated 02-08-2013 and anticipatory approval of Chairman, KW&SB vide Para 105/N dated 03-09-2013 and Financial concurrence with the Finance Department vide Para 81/N to 94/N dated 12-09-2013 the formal Rate Contracts have been placed with M/S Shell Pakistan Ltd., M/S Haroon Oils Ltd., and M/S Adam Lubricants Limited.

130 In the light of the SPPRA terms of INTEGRITY PACT Rule-89, the successful Bidders exceeding Rs.10 millions will have to submit the INTEGRITY. Therefore, the integrity Pact have obtained M/S Shell Pakistan Ltd., Flag 'A' for obtaining signature of Chief Engineer (E&M), KW&SB.

131 Now in term Clause-11 of the Tender, the Stamp Duty under the Stamp Duty Act, Flag 'B' is to be recovered from above noted suppliers.

132 Accordingly the contract agreements in F/O M/S Shell Pakistan Ltd., M/S Haroon Oils Ltd., and M/S Adam Lubricants Ltd., have been prepared on non-judicial Stamp Paper and submitted on Flag 'C', 'D' and 'E' to obtain the valuable signatures of worthy M.D., KW&SB is being competent under Office Order No. MS/PS/703/91 dated 20-03-1991 Flag 'F' please.

[Signature]
Dy. Dir./DDO (Admn),
Store & Purchase Divn.
K.W. & S.B.

EE (S&P) U.O. No 569
dt. 14-10-2013

133 ✓ E.E. (S&P) Divn.

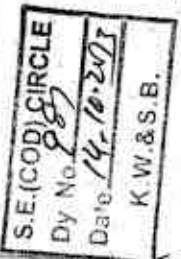
[Handwritten signature]



134 ✓ S.E. (COD).

The CE (E&M) may kindly see for putting the signatures of DMD (T/S) and worthy M.D., KW&SB on non judicial Stamp Papers on Flag 'C', 'D' and 'E' on the contract agreements prepared in F/O M/S Shell Pakistan Ltd., M/S Haroon Oils Ltd., and M/S Adam Lubricants Ltd, as requested by Dy. Dir./DDO (Admn) and EE(S&P) Divn. vide Para 129 to 133 /N please.

[Signature]
S.E. (COD)
K.W. & S.B.



135 ✓ CHIEF ENGINEER (E&M)

The undersigned has put signature on the Agreement and the case is forwarded to D.M.D.(T.S) for his signature and thereafter for signature of worthy M.D., KW&SB, as requested in para 134/N, please.

[Signature]
SE(COD)/EE(S&P)

136 ✓ D.M.D (T.S.)

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

[Signature]
CE (E&M) W

137 ✓ M.D. KW&SB
CE (E&M) W
DMD (T/S)

Agreement - is put up by CE (E&M) W,
for signature & execution of agreement for
M.D. KW&SB

[Signature]
21/10

[Signature]
DMD (T/S)
21/10/13
CE (E&M) W

1335
22/10/2013



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

No.KW&SB/PS/RC-POL/13-14/469

Dated: 01. 7- 2013

M/s. BYCO PAKISTAN LIMITED,
The Harbour Front, 9th Floor, Dolmen City
HC-3, Block-4, Marine Drive, 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 2013-2014 UNDER
SPPRA-2010

Dear Sir,

With reference to your tender submitted on 25-06-2013. It is intimated that the Evaluation Committee has Evaluated the Price for the financial year 2013-2014 are as under.

01 High Speed Diesel Oil (HSD) Rs. 104.25
Per Liter.

This is for your information and necessary action.

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

Copy for information to:

1. The M.D., KW&SB
2. The D.M.D.(T/S), KW&SB for information please.
3. The C.E. (IP&D) KW&SB / Convener of the Procurement Committee-I
4. The C.E., E&M (Water) KW&SB / Member
5. The DCE, E&M KW&SB for information please.
6. The S.E. (COD), KW&SB / Member
7. The Accounts Officer (E&M) KW&SB / Member / Secretary
8. The Dy. Dir / DDO (Admn), S&P Divn. KW&SB
9. Master File.

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

Handwritten notes:
Byco. 1/7/2013



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

No.KW&SB/PS/RC-POL/13-14/ 472

Dated: 01-7-2013

M/s. SHELL PAKISTAN LIMITED,
Shell House, 6, Ch Khaliqzaman Road
KARACHI-75530

SUB: EVALUATION REPORT FOR PROCUREMENT OF POL ITEMS FOR
PUMPING MACHINERY OF KW&SB ON ANNUAL RATE
CONTRACT BASIS FOR THE FINANCIAL YEAR 2013-2014 UNDER
SPPRA-2010

Dear Sir,

With reference to your tender submitted on 25-06-2013. It is intimated that the Evaluation Committee has Evaluated the Price for the financial year 2013-2014 are as under,

01	DEO-3000 SAE-40 (Lowest.)	Rs.195.00 Per Liter.
07	Grease No.3	Rs.310.00 Per Keg.


This is for your information and necessary action.


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

Copy for information to:

1. The M.D., KW&SB
2. The D.M.D. (T/S), KW&SB for information please.
3. The C.E. (IP&D) KW&SB / Convener of the Procurement Committee-I
4. The C.E., E&M (Water) KW&SB / Member
5. The DCE, E&M KW&SB for information please.
6. The S.E. (COD), KW&SB
7. The Accounts Officer (E&M) KW&SB / Member / Secretary
8. The Dy. Dir / DDO (Admn), S&P Divn. KW&SB
9. Master File.


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

Received

M/S SHELL PAKISTAN



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

No.KW&SB/PS/RC-POL/13-14/470

Dated: 01. 7. 2013

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 2013-2014 UNDER SPPRA-2010

Dear Sir,

With reference to your tender submitted on 25-06-2013. It is intimated that the Evaluation Committee has Evaluated the Price for the financial year 2013-2014 are as under,

03	Turbine Oil T-100 (Lowest).	Rs.191.40 Per Liter.
06	Transformer Oil (Lowest)	Rs.226.20 Per Liter.
08	Flushing Oil (Lowest.)	Rs.150.80 Per Liter.

This is for your information and necessary action.

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

Copy for information to:

1. The M.D.,KW&SB
2. The D.M.D.(T/S),KW&SB for information please.
3. The C.E.(IP&D)KW&SB / Convener of the Procurement Committee-I
4. The C.E.,E&M (Water)KW&SB / Member
5. The DCE,E&M KW&SB for information please.
6. The S.E.(COD),KW&SB / Member
7. The Accounts Officer (E&M) KW&SB / Member / Secretary
8. The Dy. Dir / DDO(Admn),S&P Divn.KW&SB
9. Master File.

O/c

*Received
Pattai*



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

No.KW&SB/PS/RC-POL/13-14/471

Dated: 01.7.2013

M/s. ADAM LUBRICANTS LIMITED,
Haji Adam Chambers,
Altaf Hussain Road,
KARACHI-74000

SUB: EVALUATION REPORT FOR PROCUREMENT OF POL ITEMS FOR
PUMPING MACHINERY OF KW&SB ON ANNUAL RATE
CONTRACT BASIS FOR THE FINANCIAL YEAR 2013-2014 UNDER
SPPRA-2010

Dear Sir,

With reference to your tender submitted on 25-06-2013. It is intimated that the Evaluation Committee has Evaluated the Price for the financial year 2013-2014 are as under.

04	Mobil Oil SAE-40 (Adam Premium Mobil Oil SAE-40) (Lowest)	Rs.169.94 Per Liter.
05	Hydraulic -68 (Adam Hydraulic -68) (Lowest)	Rs 165.30 Per Liter.

This is for your information and necessary action.

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

Copy for information to:

1. The M.D.,KW&SB
2. The D.M.D.(T/S),KW&SB for information please.
3. The C.E.(IP&D)KW&SB / Convener of the Procurement Committee-I
4. The C.E.,E&M (Water)KW&SB / Member
5. The DCE,E&M KW&SB for information please.
6. The S.E.(COD),KW&SB
7. The Accounts Officer (E&M) KW&SB / Member / Secretary
8. The Dy. Dir / DDO(Admn),S&P Divn.KW&SB
9. Master File.

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

03/7/13 o/c.



OFFICE OF THE EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION KW&SB
SHARA E FAISAL 9TH MILE KARSZ KARACHI

NO.KW&SB/PS/RC-POL/2013-14/ 540

dated: 18.9.2013

M/S Shell Pakistan Limited,
Shell House, 6-Ch.Khaliq Uz Zaman Road,
KARACHI-75530 *FO 021.35630121*

M/S. Samien.
M/S Byco Petroleum Pakistan Ltd.,
The Harbor front 9th Floor, Dolmen City,
HC-3 Block-4 Marine Drive, Clifton,
KARACHI.75600.

M/S Adam Lubricants Limited,
Haji Adam Chambers, Altaf Hussain Road,
KARACHI-74000. *FO # 021.32427560*

✓ M/S Haroon Oils Limited,
11-Dockyard Road, West Wharf,
Industrial Area,
KARACHI-74000

SUBJECT: - EXTNSION OF THE BID-VALIDITY FOR PROCUREMENT OF POL ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FININCIAL YEAR 2013-14 UNDER SPPRA-2010.

With reference to your tender for procurement of POL/Lubricant opened on 25-06-2013 for the financial year 2013-14 but could not finalized and it will take more time for depositing of performance security placing of rate contract and execute the proper agreement.

The M.D.KW&SB has approved the extension of bid validity for 30 days.

In the light of above position you are requested to kindly extend the validity 30 days more from the expiry of the validity period i.e.22-09-2013.

*Received
Fathimah
18/9/13*

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

Copy to:-

5. The C.E. (E&M), KW&SB.
 6. The D.C.E. (E&M), KW&SB.
 7. The S.E. (COD), Circle, KW&SB.
 8. Office copy.
- [Signature]*



Shell Pakistan Limited

Shell House
6, Ch. Khaliqzaman Road
Karachi-75530
Tel +92 (21) 111 888 222
P.O. Box 3901 Karachi

Ref: KW&SB/200913

September 20th, 2013

**M/S Karachi Water & Sewerage Board
Purchase Section, Store & Purchase
Division, 9th Mile, Main Shahrah-e-Faisal
Karachi**

Attention: Executive engineer
Store & Purchase Division
KW&SB

**Subject: Extension of the Bid Validity for Procurement of the POL Items for Pumping Machinery
of KW&SB on Annual Rate Contract Basis For the Financial Year 2013-14 Under SPPRA 2010**



Dear Sir:

With reference to your letter date 18.9.2013, we are extending the validity of our Bid for another 30 Days from the existing expiry date of 22.09.2013. The New Expiry Date is 22.10.2013.

Please revert for any concern.

Very Truly Yours,
For Shell Pakistan Ltd,


**Fawad Hassan Abid
Account Manager B2B Direct,
Govt. Contracts-South
0300-2033109**

By: J. (Purchase)





Executive Engineer
Store & Purchase Division
K.W. & S.B

September 20, 2013

**SUBJECT : EXTENSION OF THE BID-VALIDITY FOR PROCUREMENT
POL ITEMS FOR PUMPING MACHINERY OF KW&SB ON
ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL
YEAR 2013-14 UNDER SPPRA-2010**

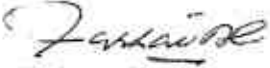
With reference to your tender for procurement of POL/Lubricant opened on 25-06-2013 for the financial year 2013-14 but could not finalized and it will take more time for depositing of performance security placing of rate contract and execute the proper agreement.

The M.D.KW&SB has approved the extension of bit validity for 30 days.

In the light of above position you are requested to kindly extend the validity 30 days more from the expiry of validity period i.e 22-10-2013.

Thanking you and assuring your of our best co-operation all times.

Yours truly,


Farhat Ali Khan
Sales Manager (South)
0300-2559207






NTN: 1360213 - 6

HEAD OFFICE:

11-Dockyard Road, West Wharf Industrial Area,
P. O. Box No. 4992, Karachi-74000, Pakistan.
Tel.: +92-21-32314066 - 8 Fax: +92-21-32310421



REGIONAL OFFICE:

F-102, Regency Plaza, 120-P, Mini Market,
Gulberg-II, Lahore. Tel.: +92-42-35756728, 35757759
Fax: +92-42-35713250



ADAM LUBRICANTS LIMITED

Dated: 20-09-2013

The Executive Engineer,
Store & Purchase Division,
Karachi Water & Sewerage Board,
9th Mile Karsaz, Karachi.

SUBJECT:- EXTENSION OF THE BID VALIDITY FOR PROCUREMENT OF POL ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FININCIAL YEAR 2013-2014 UNDER SPPRA-2010.

Dear Sir,

With reference to your letter No.KW&SB/PS/RC-POL/2013-14/540 dated 18-09-2013, regarding extension of validity of offer we are please to extend the validity of our offer cited above for additional 30 days i.e.120 days from the date of Tender opening (25-06-2013).

We look forward that in view course of time the formalities to award contract could be finalized as early as possible.

Thanking you,

Yours truly,


MUHAMMAH ADIL 20/9/13.
General Manager (Sales & Marketing).



By: Dir (Purchase)



Head Office : Haji Adam Chambers, Altaf Hussain Road, Karachi - 7400 Pakistan.

Tel: 32417812 (5 Lines) 32401139 (5 Lines) Fax : 92-21-32427560

Factory : 20A / 40A, Sector 19, Korangi Industrial Area, Karachi - Pakistan. Phones : 35057712, 35061996 Fax : 35067098

E-mail: adamlubricant@gmail.com



September 19, 2013

Executive Engineer
Store & Purchase Division
Karachi Water & Sewerage Board
Karachi.

SUBJECT: EXTENSION OF THE BID VALIDITY FOR PROCUREMENT OF POL ITEMS FOR PUMPING MACHINERY OF KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL YEAR 2013-14 UNDER SPPRA-2010

Dear Sir,

This has reference to your tender for procurement of POL/Lubricant opened on 25-06-2013 for the financial year 2013-14.

Please note that the performance security against tender has been put for approval to BPPL management. Therefore once same is finalized we will inform accordingly.

Looking forward to a long term mutually beneficial business relationship.

Thanking You,

For Byco Petroleum Pakistan Limited

Abdul Mateen Shaikh
Zonal Manager- South
Petroleum Marketing Business

Muhammad Ali Shahzad
Head of Consumer Sales
Petroleum Marketing Business

g.f. (Purchase)
22/9/13



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

No.KW&SB/PS/RC-POL/13-14/556

Dated: 04-10-13

M/S Shell Pakistan Limited
Shell House 6-Ch.Khaliq u Zaman Road,
KARACHI.

Attn: **Mr.Nasir Mahmood,**
Govt.Contracts Manager

Sub: **PROCUREMENT OF POL ITEMS FOR PUMPING MACHINERY OF
KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL
YEAR 2013-2014 UNDER SPPRA RULE -2010.**

Ref: Your: Tender No. Nil date 25-06-2013 and Opened on 25-08-2013.

Dear Sir,

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 2013-2014 on the terms and conditions as incorporated hereunder:-

<u>Item No.</u>	<u>Description of Stores</u>	<u>Rate</u>	<u>Quantity</u>	<u>Total</u>
02	DEO-3000 SAE-40 (Rimula-R-140)	Rs.195.00 per Liter	75000 Liters	Rs.1,46,25,000.00
07	Grease-3	Rs.310.00 per Liter	2730 Liters	Rs. 8,46,300.00
				Rs. 1,54,71,300.00

The total Contract value comes to **Rs. 1,54,71,300.00** (approx).

The total Contract value comes to **Rs.1,54,71,300.00** (approx) as concurred by the Finance Department, KW&SB that the expenditure is chargeable to B.G.No.6023-04 for the year 2013-2014 whereas **Rs.18,32,43,300** has been allocated in the budget provision, is available with the restriction of Procurement of POL items within the allocated budget and concurred amount of **Rs. 1,54,71,300.00** under (B.G.No.6023-04) for the financial year 2013-2014.

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. 01-07-2013 to 30-06-2014.

3. QUANTITY:

Quantity of any Item required at site of its delivery will be intimated to you by the consignee through supply order(s) 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 and that the quantity/quality of the product shall be maintain strictly by the supplier and in case of any complain from the consumer it shall be made good/improved immediately by the firm on their cost and expenses.

4. CONSIGNEE:

The Executive Engineer, Store and Purchase Division, KW&SB Central Workshop, 9th Mile, Main Shara-e-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.

Continued page (2)

su

Prasad
Special Agent
Shell House

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.

(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 litres and Grease 182 per KG, 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 (as usual) payment of the required stores /goods be made to you through crossed cheques on monthly basis in your favor against each supply order to be placed on you by the consignee from time to time (inclusive all Taxes/charges).

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.30,950/- (viz: 15,47,130/- X 0.20 of every hundred of rupees) to prepare the Contract Agreement on Non-Judicial Stamp Paper accordingly.

13. **PERFORMANCE SECURITY/SECURITY DEPOSIT**

In terms of Security Deposit M/S Shell Pakistan Limited has furnished a Bank Guarantee equivalent to 10% of the total cost of POL items vide Bank Guarantee No.413648-CP dated 23-09-2013 amounting to **Rs.15,47,130 (Rupees fifteen lac fifteen thousand one hundred thirty only)** and verified on 03-10-2013 which is drawn on Standard Chartered Bank Limited, II Chundrigar Road Karachi.

The total Security Deposit in Shape of Pay Order / Bank Draft / Bank Guarantee equivalent to 10% of the total amount of POL item 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., etc.

14. **FORCE MAJEURE CLAUSE:**

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

15. **PRICE SITUATION:**

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

16. **PENALTY CLAUSE:**

In case the terms and conditions of the Rate Contract are not fulfilled satisfactorily, the KW&SB may cancel the contract at your risk & cost. In case of your failure in prompt supply of POL items, 2% Liquidated Damages per month or part of the month be imposed by the KW&SB for such Quantity of POL items as not supplied within the specified period mentioned in the supply order's to be issued by the KW&SB from time to time. The performance security may even be forfeited in F/O your will full negligence and carelessness.

issues with the approval of MD, KW&SB vide Para 104/N dated 02-08-2013 and the approval of the Chairman, KW&SB vide Para 105/N dated 03-09-2013 and the concurrence with the Finance Department vide Para 81 to 94/N dated 12-09-2013. The concurred amount for procurement of POL item Rs. 1,54,71,300.00


DY.DIR/DDO (ADMN)
STOE & PURCHASE DIVN.
K.W. & S.B.

Copy to:

1. The DMD (S), KW&SB
2. The C.E. (M), KW&SB
3. The DGM (M), KW&SB
4. The S.O. (D), circle, KW&SB.
5. The S.O. (Accounts), KW&SB
6. The A.D. (A), KW&SB.
7. The A.O. (Budget), KW&SB
8. The Accounts Officer (E&M) KW&SB
9. The S.O. (Mehjoor & Gharo Divn. KW&SB.
10. The S.O. (Mehjoor Divn. KW&SB)
11. The S.O. (Mehjoor & P Divn. KW&SB.)

they are requested to please arrange the Payments to the firm in terms of Clause-11 above and also make necessary adjustments of accounts accordingly.


DY.DIR/DDO (ADMN)
STOE & PURCHASE DIVN.
K.W. & S.B.



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

No.KW&SB/PS/RC-POL/13-14/ 557

Dated: 04-10-2013.

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 2013-2014 UNDER SPPRA RULE -2010.**

Ref: Your Tender No. Nil date 24-06-2013 and Opened on 25-06-2013.

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 2013-2014 on the terms and conditions as incorporated hereunder:-

<u>Item No.</u>	<u>Description of Stores</u>	<u>Rate</u>	<u>Quantity</u>	<u>Total</u>
03	Turbine Oil T-100	Rs.191.40 per Liter	12600 Liters	Rs.24,11,640.00
06	Transformer Oil	Rs.226.20 per Litre	2520 Liters	Rs. 5,70,024.00
08	Flushing Oil	Rs.150.60 per Liter	2100 Liters	Rs. 3,16,680.00
				Rs. 32,98,344.00

The total Contract value comes to **Rs. 32,98,344.00** (approx).

The total Contract value comes to **Rs. 32,98,344.00** (approx) as concurred by the Finance Department, KW&SB that the expenditure is chargeable to B.G.No.6023-04 for the year 2013-2014 whereas **Rs.18,32,43,300/-** has been allocated in the budget provision, is available with the restriction of Procurement of POL items within the allocated budget of concurred amount of **Rs. 32,98,344.00** under B.G.No.6023-04 for the financial year 2013-2014.

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. 01-07-2013 to 30-06-2014.

3. **QUANTITY:**

Quantity of any Item required at site of its delivery will be intimated to you by the consignee through supply order(s) 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 and that the quantity/quality of the product shall be maintain strictly by the supplier and in case of any complain from the consumer it shall be made good/improved immediately by the firm on their cost and expenses.

4. **CONSIGNEE:**

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

*Received
Farhat Ali Khan
10/10/13*

Continued page (2)

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.

11. **MODE OF PAYMENT:**

100% advance (as usual) payment of the required stores / goods be made to you through crossed cheques on monthly basis in your favor against each supply order to be placed on you by the consignee from time to time (inclusive all Taxes/charges).

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.6,600/- (viz: 32,98,344/- X 0.20 of every hundred of rupees) to prepare the Contract Agreement on Non-Judicial Stamp Paper accordingly.

13. **PERFORMANCE SECURITY/SECURITY DEPOSIT**

In terms of Security Deposit M/S Haroon Oils Limited has furnished a Bank Guarantee equivalent to 10% of the total cost of POL items vide Bank Guarantee No.0110PBG015613 dated 25-09-2013 amounting to **Rs.3,29,835.00(Rupees three lac twenty nine thousand eight hundred thirty five only)** and verified on 01-10-2013 which is drawn on Faysal Bank Limited, St-2 Faysal House, main Shara-e-Faisal Karachi.

The total Security Deposit in Shape of Pay Order / Bank Draft / Bank Guarantee equivalent to 10% of the total amount of POL item 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 prices 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 the Rate Contract are not fulfilled satisfactorily, the KW&SB may cancel the contract at your risk & cost. In case of your failure in smooth and from prompt supply of POL items, 2% Liquidated Damages per month or part of the month be imposed by the KW&SB for such Quantity of POL items as not supplied within the specified period mentioned in the supply order's to be issued by the consignee from time to time. The performance security may even be forfeited in F/O KW&SB on your will full negligence and carelessness.

This issues with the approval of MD, KW&SB vide Para 104/N dated 02-08-2013 and anticipatory approval of the Chairman, KW&SB vide Para 105/N dated 03-09-2013 and financial concurrence with the Finance Department vide Para 81 to 94/N dated 12-09-2013. with the concurred amount for procurement of POL item **Rs. 32,98,344.00**


DY.DIR/DDO (ADMN)
STOE & PURCHASE DIVN.
K.W. & S.B.

Copy to:

1. The DMD (T/S), KW&SB
2. The C.E. (E&M), KW&SB
3. The D.C.E (E&M), 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 Payments to the firm in terms of Clause-10 above and also make necessary adjustments of accounts accordingly.


DY.DIR/DDO (ADMN)
STOE & PURCHASE DIVN.
K.W. & S.B.



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

No.KW&SB/PS/RC-POL/13-14/562

Dated: 11-10-2013

M/s. ADAM LUBRICANTS LIMITED,
Haji Adam Chamber, Altaf Hussain Road,
KARACHI-74 000.

Attn: **Mr. Muhammad Adil,**
G.M.Markiting & Sales

Sub: **PROCUREMENT OF POL ITEMS FOR PUMPING MACHINERY OF
KW&SB ON ANNUAL RATE CONTRACT BASIS FOR THE FINANCIAL
YEAR 2013-2014 UNDER SPPRA RULE -2010.**

Ref: Your: Tender No.QUOT/SAH dated 24-06-2013 and Opened on 25-06-2013.

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 2013-2014 on the terms and conditions as incorporated hereunder:-

<u>Item No.</u>	<u>Description of Stores</u>	<u>Rate</u>	<u>Quantity</u>	<u>Total</u>
04	Mobil Oil SAE-40	Rs.169.94 per Liter	35400 Liters	Rs.60,15,876.00
05	Hydroulic-68 oil	Rs.165.30 per Liter	12600 Liters	Rs.20,82,780.00
				Rs. 80,98,656.00

The total Contract value comes to **Rs. 80,98,656.00** (approx).

The total Contract value comes to **Rs. 80,98,656.00** (approx) as concurred by the Finance Department, KW&SB that the expenditure is chargeable to B.G.No.6023-04 for the year 2013-2014 whereas **Rs.18,32,43,300/-** has been allocated in the budget provision, is available with the restriction of Procurement of POL items within the allocated budget of concurred amount of **Rs. 80,98,656.00** under B.G.No.6023-04 for the financial year 2013-2014.

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. 01-07-2013 to 30-06-2014.

3. **QUANTITY:**

Quantity of any Item required at site of its delivery will be intimated to you by the consignee through supply order(s) 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 and that the quantity/quality of the product shall be maintain strictly by the supplier and in cast of any complain from the consumer it shall be made good/improved immediately by the firm on their cost and expenses.

4. **CONSIGNEE:**

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

[Handwritten Signature]
11-10-2013

Continued page (2)

[Handwritten initials]

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.

(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 (as usual) payment of the required stores /goods be made to you through crossed cheques on monthly basis in your favor against each supply order to be placed on you by the consignee from time to time (inclusive all Taxes/charges).

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.16,200/- (viz: 80,98,656/- X 0.20 of every hundred of rupees) to prepare the Contract Agreement on Non-Judicial Stamp Paper accordingly.

13. **PERFORMANCE SECURITY/SECURITY DEPOSIT**

In terms of Security Deposit M/S ADAM LUBRICANT LIMITED has furnished a Bank Guarantee equivalent to 10% of the total cost of POL items vide Bank Guarantee No.MD132800021-195 dated 07-10-2013 amounting to Rs.8,09,866(Rupees eight lac nine thousand eight hundred sixty six only) which is drawn on NIB Bank Limited Mezzanine Floor, Muhammadi House, I.I. Chundrigar Road, Karachi. *Verified on-11-10-23*

The total Security Deposit in Shape of Pay Order / Bank Draft / Bank Guarantee equivalent to 10% of the total amount of POL item 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 prices 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 the Rate Contract are not fulfilled satisfactorily, the KW&SB may cancel the contract at your risk & cost. In case of your failure in smooth and from prompt supply of POL items, 2% Liquidated Damages per month or part of the month be imposed by the KW&SB for such Quantity of POL items as not supplied within the specified period mentioned in the supply order's to be issued by the consignee from time to time. The performance security may even be forfeited in F/O KW&SB on your will full negligence and carelessness.

This issues with the approval of MD, KW&SB vide Para 104/N dated 02-08-2013 and anticipatory approval of the Chairman, KW&SB vide Para 105/N dated 03-09-2013 and financial concurrence with the Finance Department vide Para 81 to 94/N dated 12-09-2013. with the concurred amount for procurement of POL item Rs. 80,98,656.00


DY. DIR/DDO (ADMN)
STOE & PURCHASE DIVN.
K.W. & S.B.

Copy to:

1. The DMD (T/S), KW&SB
2. The C.E. (E&M), KW&SB
3. The D.C.E (E&M), 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 Payments to the firm in terms of Clause-11 above and also make necessary adjustments of accounts accordingly.


DY. DIR/DDO (ADMN)
STOE & PURCHASE DIVN.
K.W. & S.B.

INTEGRITY PACT

DECLARATION OF FEESES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE CONTRACTORS.

(FOR CONTRACTS WORTH Rs.10/- MILLION OR MORE)

CONTRACT No. KW&SB/PS/RC-POL/2013-2014/ 556

Dated: 04-10-2013

CONTRACT VALUE: Rs.1,54,71,300/-.

CONTRACT TITLE: Procurement of POL items for pumping machinery of KW&SB on annual Rate Contract Basis for the Financial year 2013-2014 under SPPRA-2010.

M/S. SHELL PAKISTAN LIMITED, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. SHELL PAKISTAN LIMITED, represents and warrants that is has fully declared the brokerage, commission, fees etc, paid or payable to any one and not given or agreed to give and shall not give or agree to give to anyone within or outside the Pakistan either directly or indirectly through any Natural or Judicial person, including its affiliate, agents, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback whether described as consultation fee or otherwise with the object of obtaining or inducing the procurement of a contract, right interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency (KW&SB) except that which has been expressly declared pursuant hereto.

M/S.SHELL PAKISTAN LIMITED, accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with KW&SB and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S.SHELL PAKISTAN LIMITED,. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to KW&SB under any law, contract or other instrument, be void able at option of KW&SB.

Notwithstanding any rights and remedies exercised by KW&SB in this regard, M/S. SHELL PAKISTAN LIMITED, agrees to indemnify KW&SB for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to KW&SB in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. SHELL PAKISTAN LIMITED, as aforesaid for the purpose of obtaining of inducing the procurement of any, contract, right, interest, privilege or other obligation or benefit in whatsoever form from KW&SB.



Chief Engineer (E&M), KW&SB

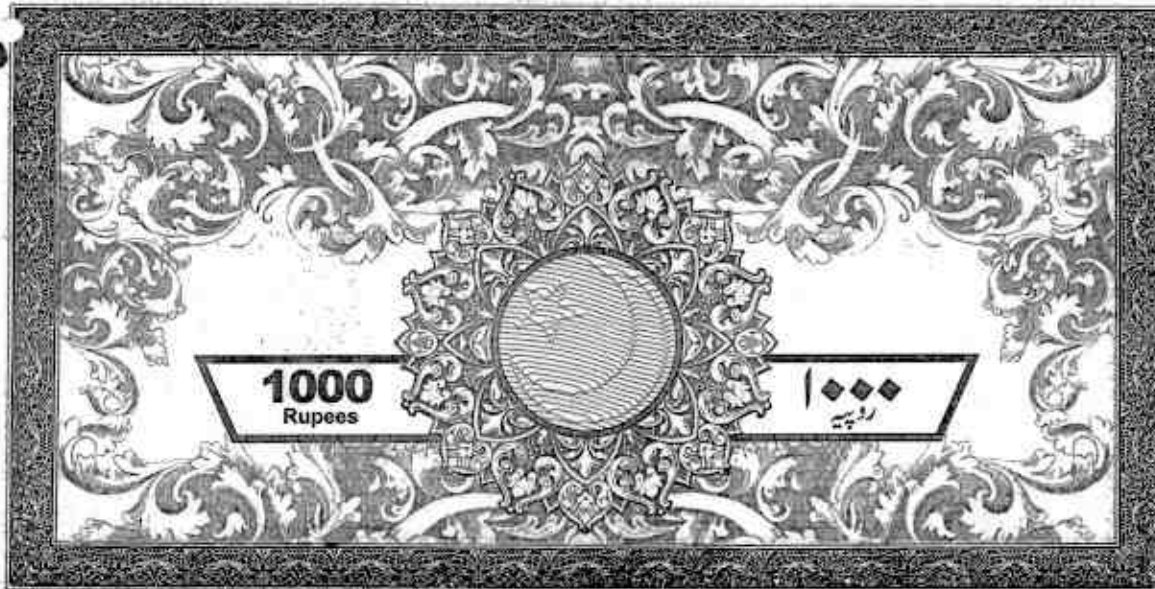


Contractor.



(Sindh Public Procurement Regulatory authority)

www.pprasindh.govpk



18419

08 OCT 2013

Amradam Lubricants

[Signature]
Page -02

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. 01-07-2013 to 30-06-2014.

3. **QUANTITY:**

Quantity of any Item required at site of its delivery will be intimated to you by the consignee through supply order(s) 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 and that the quantity/quality of the product shall be maintain strictly by the supplier and in case of any complain from the consumer it shall be made good/improved immediately by the firm on their cost and expenses.

4. **CONSIGNEE:**

The Executive Engineer, Store and Purchase Division, KW&SB Central Workshop, 9th Mile, Main Shara-e-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.

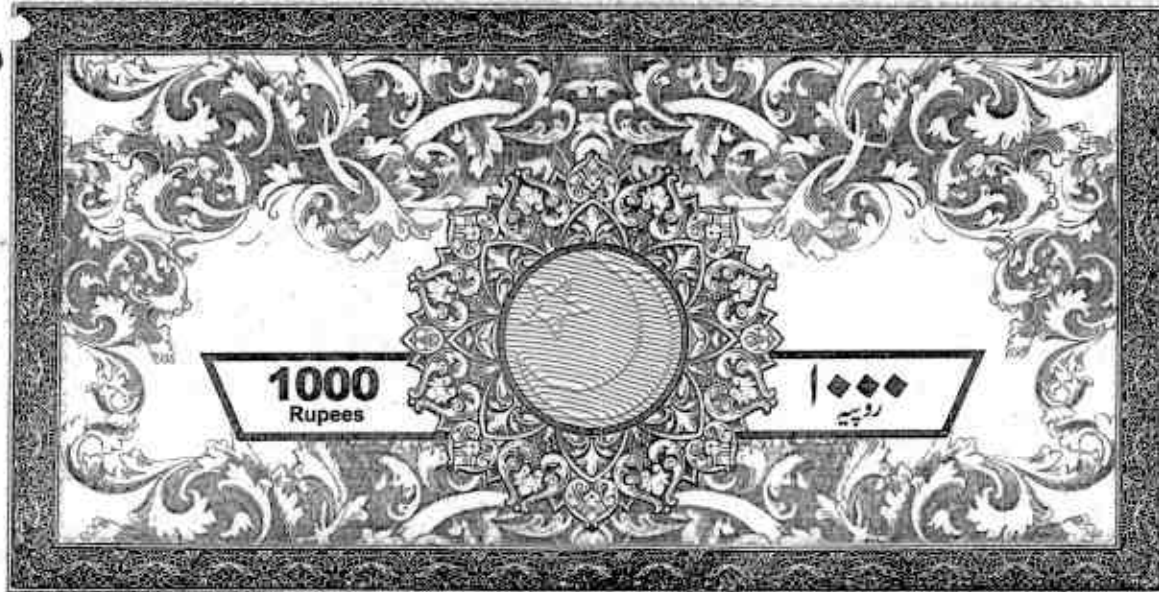
[Signature]



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

Continued on page.03

[Signature]



SIKANDAR IMRAN STAMP VENDOR
Licence No. 117, Seat No. 19, City Court Karachi

24 OCT 2013

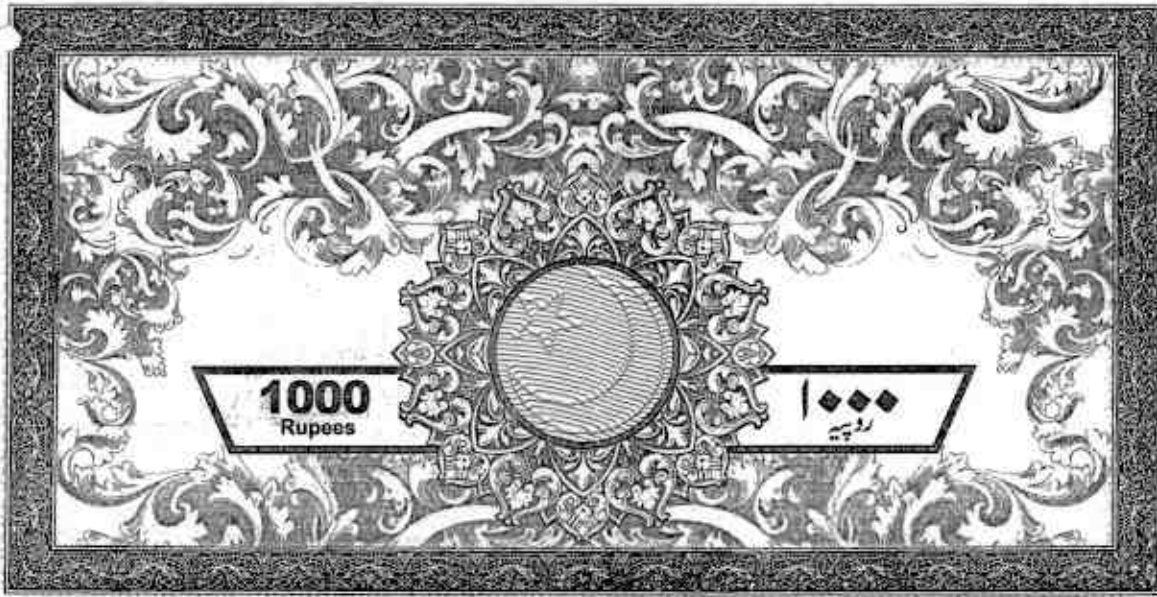
S. No. 18420 DATE.....
ISSUED TO WITH ADDRESS.....
THROUGH WITH KUCHI.....
PURPOSE *Amadara Lubricant*.....
VALUE RS..... (ATTACHED)
STAMP VENDOR'S SIGNATURE.....

Page.03

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.
- (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.

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

Continued on page.4



S. KANDAR IMRAN STAMP VENDOR
 (Justice No. 117, Seat No. 19, City Court Karachi)

08 OCT 2013

S. No. ISSUED TO 18421 DATE

THROUGH WH. PURCHASER

PURCHASER *Amna Jinnah Lubricants*

VALUE RS. STAMP VENDOR'S SIGNATURE

Page (4)

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.

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.16,200/- (viz: 80,98,656/- X 0.20 of every hundred of rupees) to prepare the Contract Agreement on Non-Judicial Stamp Paper accordingly.

13. **PERFORMANCE SECURITY/SECURITY DEPOSIT**

In terms of Security Deposit M/S ADAM LUBRICANT LIMITED has furnished a Bank Guarantee equivalent to 10% of the total cost of POL items vide Bank Guarantee No.MD132800021-195 dated 07-10-2013 amounting to **Rs.8,09,866(Rupees eight lac nine thousand eight hundred sixty six only)** which is drawn on NIB Bank Limited Mezzanine Floor, Muhammad House, I.I. Chundrigar Road, Karachi.

The total Security Deposit in Shape of Pay Order / Bank Draft / Bank Guarantee equivalent to 10% of the total amount of POL item 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 MEAJURE CLAUSE:**

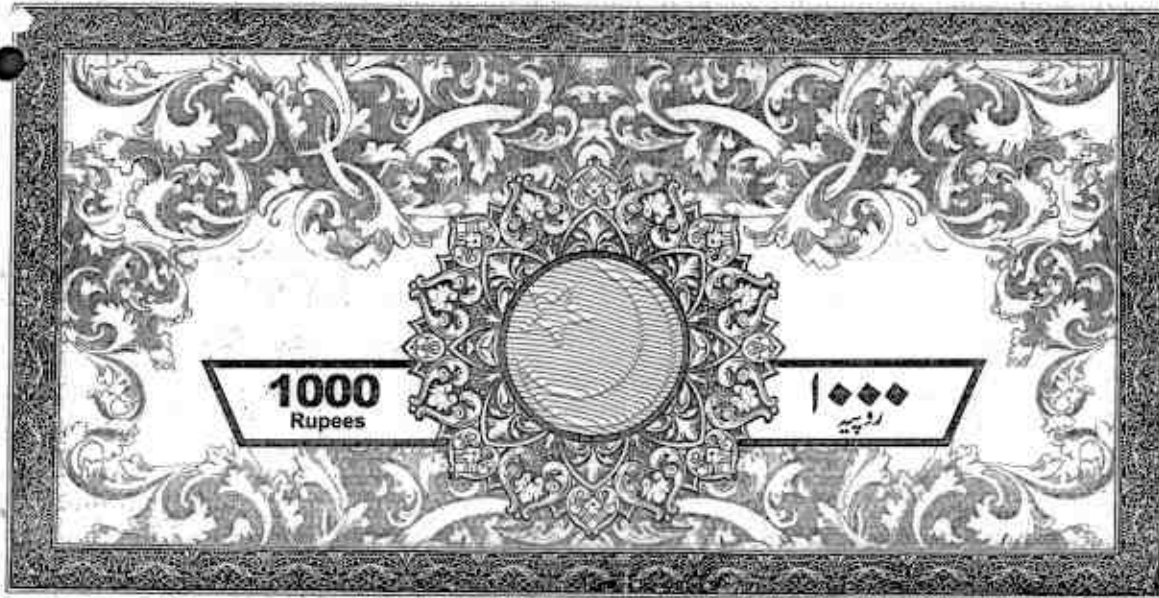
This Rate Contract is however covered by the usual force meajure clause.

[Signatures]

 Director
 Store & Purchase Div.
 KW&SB

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

Continued on page.05



GHAR ALI STA
 Licence No. 8136
 ISSUED TO
 THROUGH *Amradam Lubricants*
 PURPOSE
 ATTESTED
 VENDOR'S SIGNATURE

08 OCT 2013

Page -05

15. PRICE FLUCTUATION:

The prices 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 the Rate Contract are not fulfilled satisfactorily, the KW&SB may cancel the contract at your risk & cost. In case of your failure in smooth and from prompt supply of POL items, 2% Liquidated Damages per month or part of the month be imposed by the KW&SB for such Quantity of POL items as not supplied within the specified period mentioned in the supply order's to be issued by the consignee from time to time. The performance security may even be forfeited in F/O KW&SB on your will full negligence and carelessness.

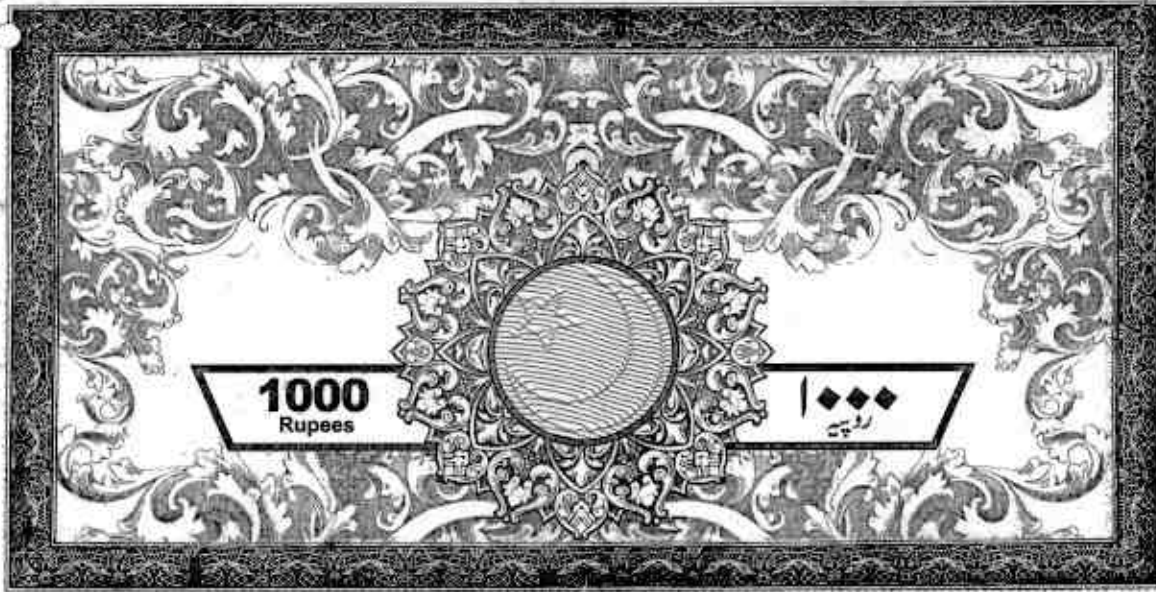
This issues with the approval of MD, KW&SB vide Para 104/N dated 02-08-2013 and anticipatory approval of the Chairman, KW&SB vide Para 105/N dated 03-09-2013 and financial concurrence with the Finance Department vide Para 81 to 94/N dated 12-09-2013, with the concurred amount for procurement of POL item Rs.80,98,656.00

Continued on page.06





 EXECUTIVE ENGINEER
 STORE & PURCHASE DIVISION
 K.W.&S.B.



ASGHAR ALI STAMP VENDOR

08 OCT 2013

Licence No. 25, Dist No. Karachi

S. No. 8730

ISSUED TO WITH

THROUGH WITH NAMES

PURPOSE: *Moradpur Lubricants*

VALUE RS

STAMP VENDOR'S SIGNATURE

Page -06

NOW THEREFORE, this agreement is executed, in witness whereof the said parties have unto set their respective hands this 14th day of oct 2013



Suppliers Signature and Seal of the firm.

Dy. Dir / DDO (Admn) KW&SB

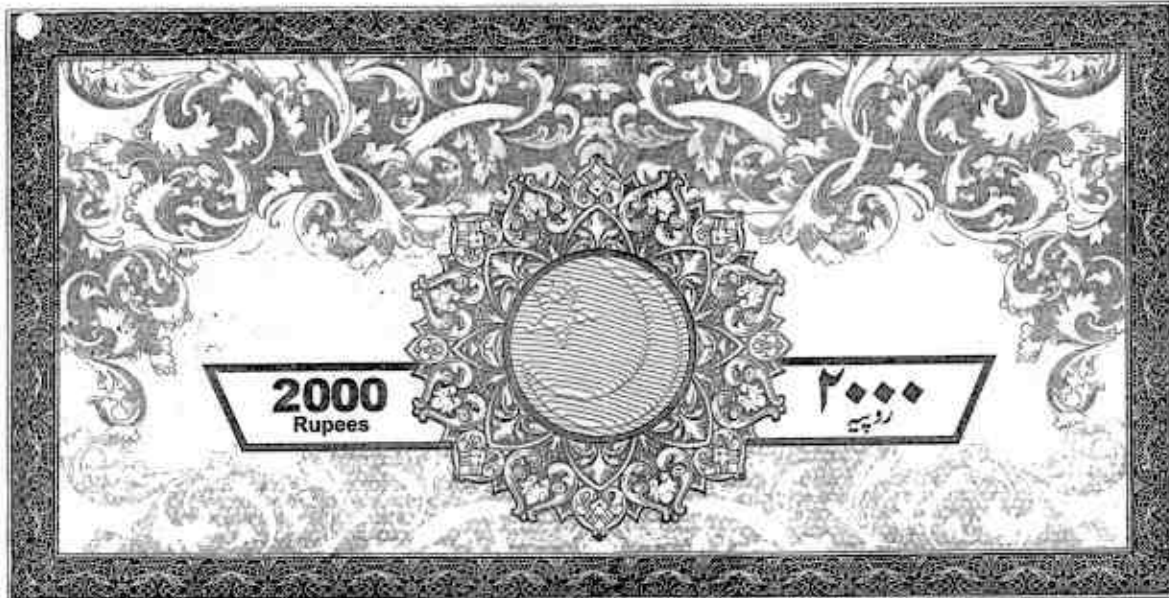
Executive Engineer Store & Purchase Divn. KW&SB

Superintending Engineer COD KW&SB

Chief Engineer (E&M) KW&SB

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

Managing Director, KW&SB



9436

11 OCT 2013

Sheel Pakistan Ltd.

Page-(2)

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. 01-07-2013 to 30-06-2014.


3. **QUANTITY:**

Quantity of any Item required at site of its delivery will be intimated to you by the consignee through supply order(s) 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 and that the quantity/quality of the product shall be maintain strictly by the supplier and in cast of any complain from the consumer it shall be made good/improved immediately by the firm on their cost and expenses.

4. **CONSIGNEE:**

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



By:  Director/DDO Admin
Store & Purchase Div. KW&SB
EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION
K.W.&S.B.

Continued page (3)



SIKANDAR INGRAM STAMP VENDOR

Licence No. 117, Seat No. 14 Karachi

S. No. 18865

11 OCT 2013

ISSUED TO WITH ACCOUNT NO.

THROUGH WITH (U)

PURPOSE *Steel Pakistan Ltd.*

VALUE RS

STAMP VENDOR'S SIGNATURE *[Signature]*

Page-(5)

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 the Rate Contract are not fulfilled satisfactorily, the KW&SB may cancel the contract at your risk & cost. In case of your failure in smooth and from prompt supply of POL items, 2% Liquidated Damages per month or part of the month be imposed by the KW&SB for such Quantity of POL items as not supplied within the specified period mentioned in the supply order's to be issued by the consignee from time to time. The performance security may even be forfeited in F/O KW&SB on your will full negligence and carelessness.

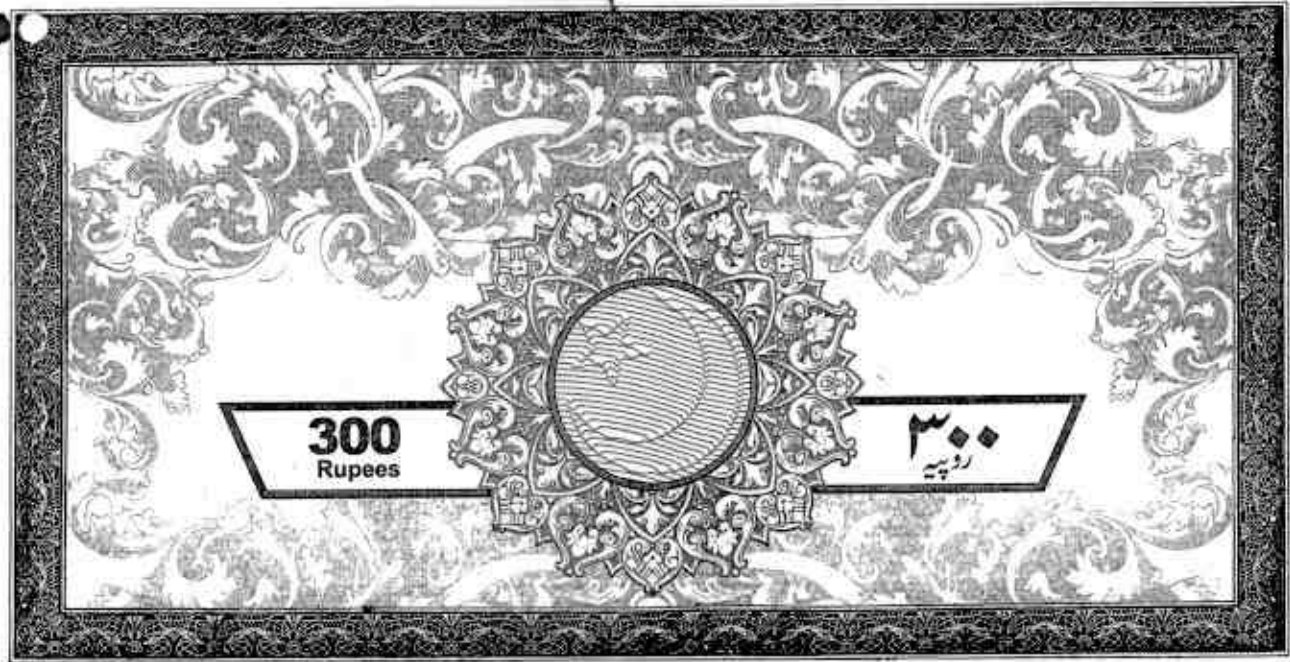
This issues with the approval of MD, KW&SB vide Para 104/N dated 02-08-2013 and anticipatory approval of the Chairman, KW&SB vide Para 105/N dated 03-09-2013 and financial concurrence with the Finance Department vide Para 81 to 94/N dated 12-09-2013. with the concurred amount for procurement of POL item Rs. 1,54,71,300.00



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

[Signature]
 EXECUTIVE ENGR/ADMN
 STORE & PURCHASE DIVISION
 KW&SB

Continued page (6)



BIKANDAR IMRAN STAMP VENDOR

11 OCT 2013

Licence No. 117, Seal No. 18, City Court Karachi
S. No. 18866

ISSUED TO WITH ADDRESS

THROUGH WITH *Sheel Pakistan Ltd.*

Page-(6)

PURPOSE

(VALUE RE

STAMP VENDOR'S SIGNATURE

NOW THEREFORE, this agreement is executed, in witness whereof the said parties have unto set their respective hands this 14th day of OCT. 2013



[Signature]
Suppliers Signature and Seal of the firm.

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

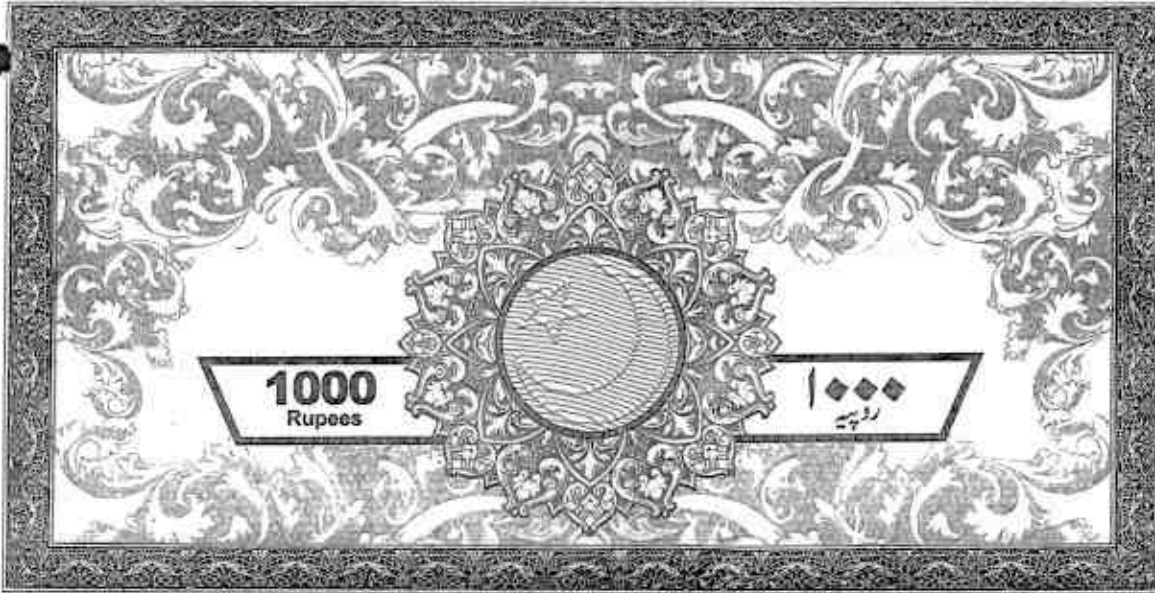
[Signature]
Executive Engineer
Store & Purchase Divn.
KW&SB

[Signature]
Superintending Engineer COD
KW&SB

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

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

[Signature]
Managing Director,
KW&SB



HARON ALI STAMP VENDOR

License No: 115

Office: Main Branch, Main Road, West Wharf, Industrial Area, Karachi

Phone No: 33-88, 33-89, 33-90, New Road, Karachi

DATE: 11/10/13

ISSUED TO WITH AMOUNT: KW&SB

ISSUED WITH AMOUNT: KW&SB

AMOUNT: 1000 ATTACHED

ISSUED BY: [Signature]

AGREEMENT

THIS AGREEMENT made this 14th day of OCT 2013 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/2013-2014 and opened on 25-06-2013 your tender rate which has duly been accepted by the KW&SB vide this office Contract No. KW&SB/PS/RC-POL/2013-2014 / 557 dated 04-10-2013.

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:-

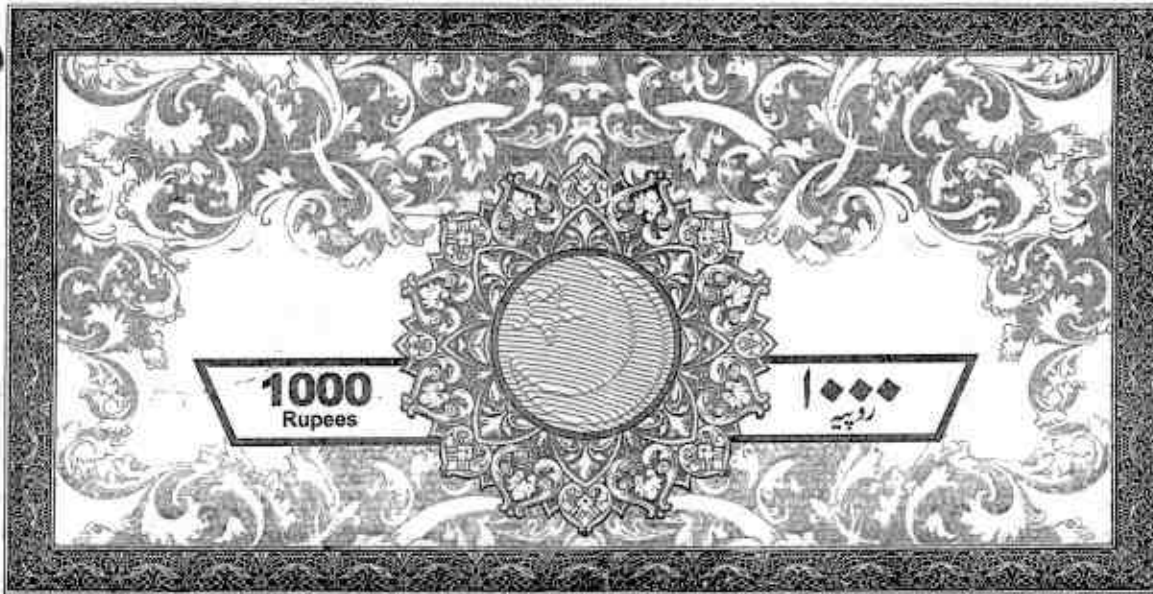
Continued on page 02.



[Signature] Director - MNO Admin
Store

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

[Signature]



MAJID ALI STAMP VENDOR

Stamp details including handwritten numbers '12904' and '1000', and a signature 'KW&SB'.

Page-02

Item No.	Description of Stores	Rate	Quantity	Total
03	Turbine oil T-100	Rs.191.40 Per Liter	12600 Liters	Rs. 24,11,640.00
06	Transformer Oil	Rs.226.20 Per Liter	2520 Liters.	Rs. 5,70,024.00
08	Flushing oil	Rs.150.80 Per Liter	2100 Liters.	Rs. 3,16,680.00
				Rs. 32,98,344.00

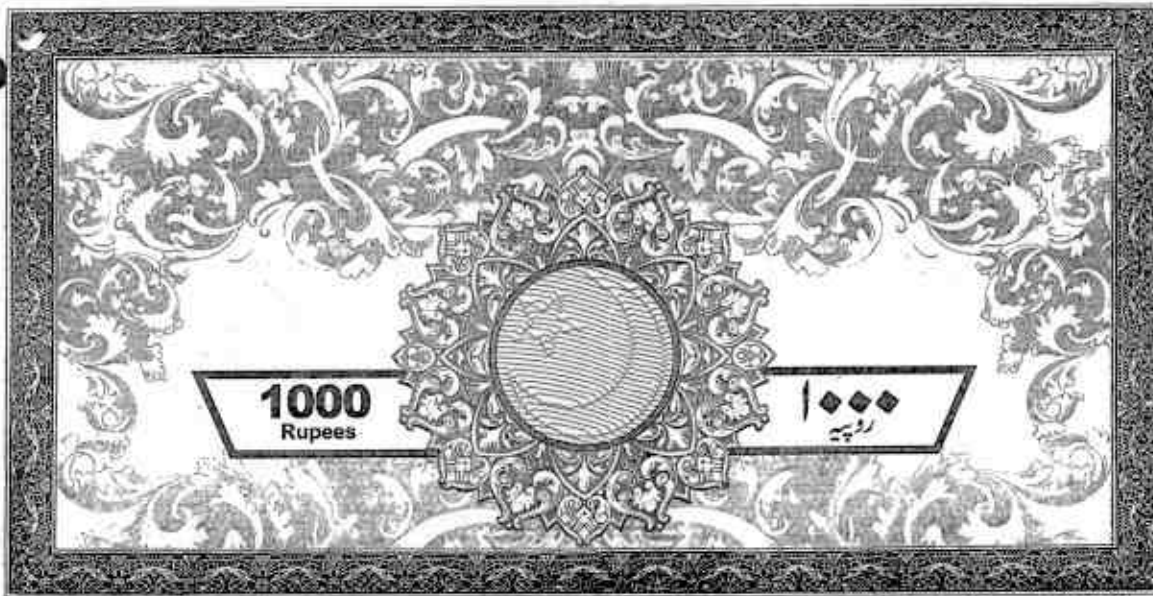
The total Contract value comes to Rs. 32,98,344.00 (approx).

The total Contract value comes to Rs. 32,98,344.00 (approx) as concurred by the Finance Department, KW&SB that the expenditure is chargeable to B.G.No.6383-04 for the year 2013-2014 whereas Rs.18,32,45,300/- has been allocated in the budget provision, is available. With the restriction of Procurement of POL items within the allocated budget of concurred amount of Rs. 32,98,344.00 under B.G.No.6383-04 for the financial year 2013-2014.



Handwritten signatures and official stamps of the Director/DDO Admin and Executive Engineer, Store & Purchase Division, K.W.&S.B.

Continued on page.03

**MADER ALI STAMP VENDOR**

Licensee No: 115,

Swada Margam Manali Kara Vani Marungla Road

Plot No. 10-B, Block B-49, Newwood Town

S.S. No. 12903 DATE

ISSUED TO WITH ADDRESS AND

PURPOSE WITH ADDRESS FOR

PURPOSE

NAME AND

STAMP VENDOR SIGNATURE

KW&SB

[Signature]

Page -03

OTHER TERMS AND CONDITIONS1. **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. 01-07-2013 to 30-06-2014.

3. **QUANTITY:**

Quantity of any Item required at site of its delivery will be intimated to you by the consignee through supply order(s) 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 and that the quantity/quality of the product shall be maintain strictly by the supplier and in case of any complain from the consumer it shall be made good/improved immediately by the firm on their cost and expenses.

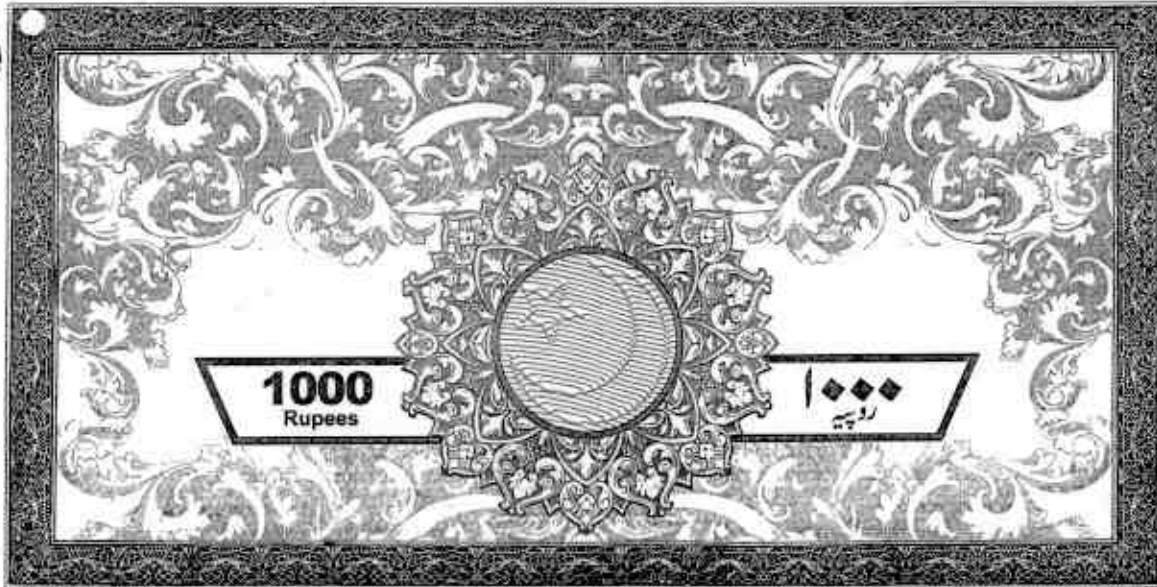
Continued on page.04






Director/DDO Admin
 Store & Purchase Div
 KW&SB

EXECUTIVE ENGINEER
 STORE & PURCHASE DIVISION
 KW&SB.



MADR ALI STAMP VENDOR

Licence No: 119,

Station: Madagram Mandi Kara Ebnai Karimyas Road

Plot No: 10-B, Block G-48, Howrah Road

Ref. No: 12902 DATE

ISSUED TO WITH ADDRESS AIR

FINISHED WITH ADDRESS AIR

PURPOSE

VALUE Rs. 1000 ATTACHED

SIGNATURE

20 SEP 1973

Page -04

4. **CONSIGNEE:**

The Executive Engineer, Store and Purchase Division, KW&SB Central Workshop, 9th Mile, Main Shara-e-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.

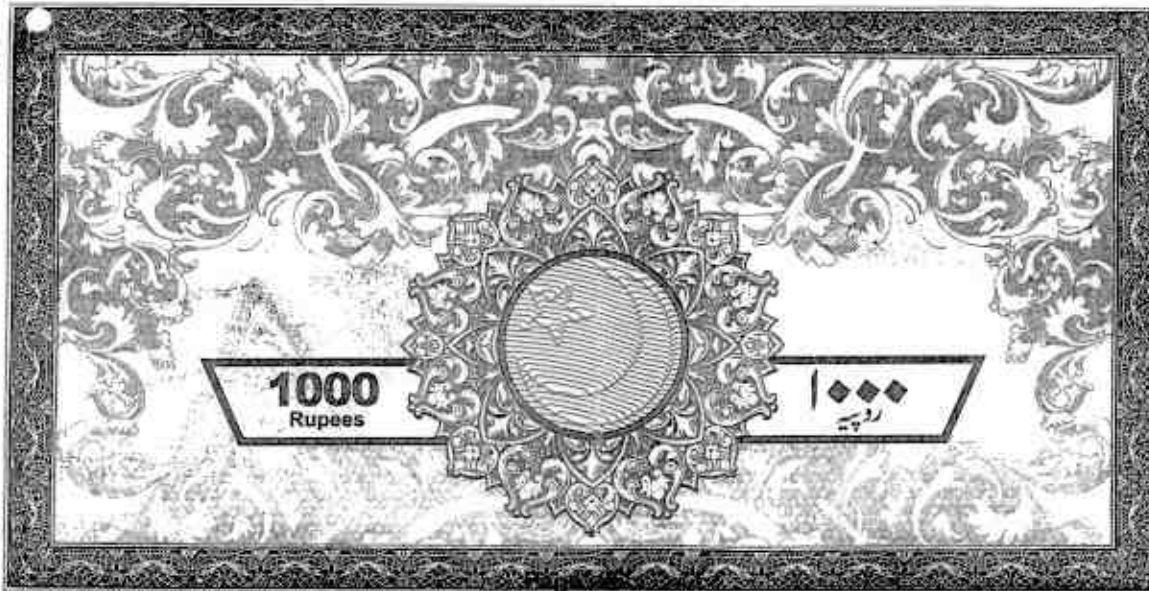
Continued on page.05



Jahid Ali
[Signature]
 Dy. Director / DDO Admin
 Store & Purchase Div.
 KW&SB

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

[Signature]



LAUDER ALI STAMP VENDOR

Licensee No: 115.

Stamp Vendor Name: Lauder Ali Stamp Vendor

Stamp No: 12-90-012-0-48 **PAYMENT OF STAMP DUTY:**

Stamp Value: 129000

Stamp Type: Non-Judicial

Stamp Purpose: Contract Agreement

Stamp Value: 1000

Stamp Vendor Signature: [Signature]

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.6,600/- viz: (Rs.32,98,344 X .20** of every hundred of rupees) to prepare the Contract Agreement accordingly.

13. PERFORMANCE SECURITY/SECURITY DEPOSIT

In terms of Security Deposit M/S Haroon Oils Limited has furnished a Bank Guarantee equivalent to 10% of the total cost of POL items vide Bank Guarantee No.0110PBG015613 dated 25-09-2013 amounting to **Rs.3,29,835.00 (Rupees three lac twenty nine thousand eight hundred thirty five only)** and verified on 01-10-2013 which is drawn on Faysal Bank Limited, St-2 Faysal House, main Shara-e-Faisal Karachi.

The total Security Deposit in Shape of Pay Order / Bank Draft / Bank Guarantee equivalent to 10% of the total amount of POL item 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 prices 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.

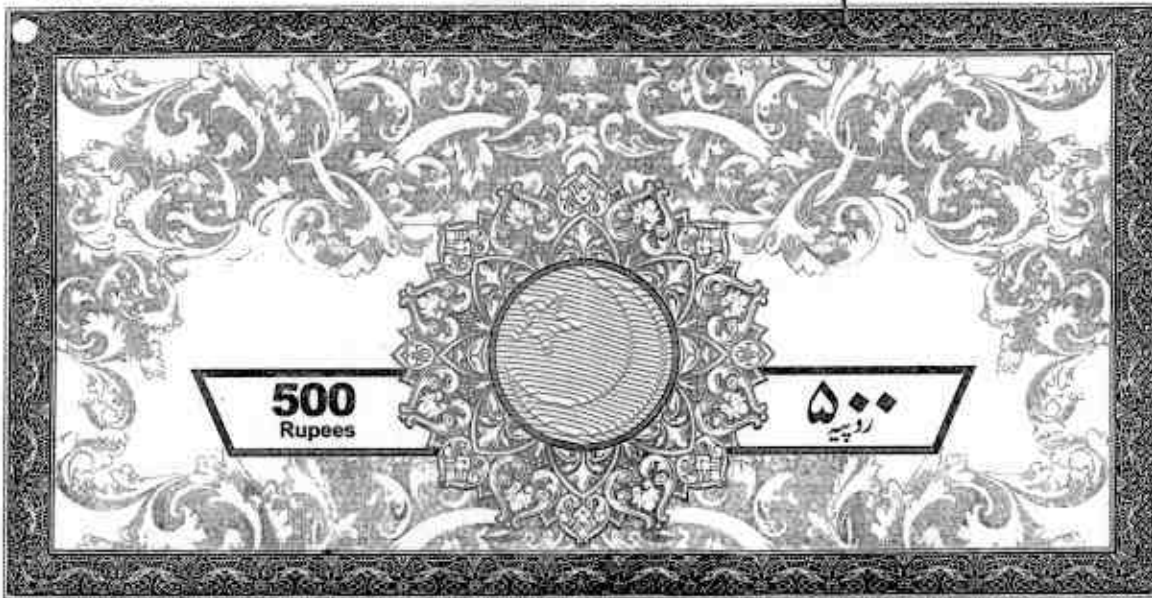
Continued on page.07



[Signature]
Dy. Director/DDO Admin
Store & Purchase Divn
KW&SB

[Signature]
EXECUTIVE ENGINEER
STORE & PURCHASE DIVISION

[Signature]



...ADER ALI STAMP VENDOR.

Licensed No: 115.

State Ministry of Public Works and Urban Development
 Plot No. 10-B, Block G-66, Government Secretariat

Ref. No. 12899 DATE

ISSUED TO WITH ADDRESS AND
 EXTENDED WITH ADDRESS AND

PERIOD

VALUE RS. 800 PENAL CLAUSE:

STAMP VENDOR SIGNATURE

10 SEP 2013

Page-7

In case the terms and conditions of the Rate Contract are not fulfilled satisfactorily, the KW&SB may cancel the contract at your risk & cost. In case of your failure in smooth and from prompt supply of POL items, 2% Liquidated Damages per month or part of the month be imposed by the KW&SB for such Quantity of POL items as not supplied within the specified period mentioned in the supply order's to be issued by the consignee from time to time. The performance security may even be forfeited in F/O KW&SB on your will full negligence and carelessness.

This issues with the approval of MD, KW&SB vide Para 104/N dated 02-08-2013 and anticipatory approval of the Chairman, KW&SB vide Para 105/N dated 03-09-2013 and financial concurrence with the Finance Department vide Para 81 to 94/N dated 12-09-2013, with the concurred amount for procurement of POL item Rs. 32,98,344.00

NOW THEREFORE, this agreement is executed, in witness whereof the said parties have unto set their respective hands this 14th day of Oct 2013



Fazal Ali
 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

[Signature]
 Managing Director,
 KW&SB

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IPD)

BID OPENING REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/71 published in daily "JANG" daily "The Nation" and daily "Hilal-e-Pakistan" dt: 06-06-2013 SPPRA Serial No. I.D No. /2013.
3	Tender Description/Name of Work/Item:	PETROLEUM OIL & LUBRICANTS ITEMS FOR PUMPING MACHINERY OF KW&SB.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>5 Nos</u>
7	Total Bid Received:	<u>5 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Financial Bid Opening Date:	25-06-2013

11 BID OPENING REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	REMARKS
1	M/s.Pakistan State Oil Company Limited	Rs.26,487,709.20	Total cost for All Items	P.O not attached
2	M/s.Shell Pakistan Ltd.	Rs.185,273,400/-	Total cost for All Items	P.O # DD07191306240727 Standard Chartered Bank Ltd. Main Branch Karachi Rs.18,60,260/-
3	M/s.Adam Lubricants Ltd.	Rs.8,445,030/-	Total cost for Item No.4,5 & 8	P.O # 2044629 NIB Bank New Challi Branch Karachi Rs.84,450/-
4	M/s.Byco Petroelum Pakistan Ltd	Rs.156,375,000	Total cost for Item No.1 only	P.O # 004651 Summit Bank Phase-IV Clifton Branch Karachi Rs.15,81,450/-
5	M/s.Haroon Oils Ltd	Rs.10,341,690/-	Total cost for Item No.3,4,6,7 & 8	P.O # 0000005058372 MCB Safoora Goth Branch Karachi Rs.103,500/-

(Muhammad Riaz)
Accounts Officer (E&M-W)
Member / Secretary

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M-W)
Member

(Abdul Rahim Khattar)
Chief Engineer (IPD)
Convener

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

1	Name of Procuring Agency :	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No:	KWSB/DPR/2013/71 published in daily "JANG" daily "The Nation" and daily "Hilal-e-Pakistan" dt: 06-06-2013 SPPRA Serial No. I.D No. /2013.
3	Tender Description/Name of Work/Item:	PETROLEUM OIL & LUBRICANTS ITEMS FOR PUMPING MACHINERY OF KW&SB.
4	Method of Procurement:	<u>Single Stage (One Envelop)</u>
5	Tender Published:	<u>Through Press / Web Site</u>
6	Total Bid Documents Sold:	<u>5 Nos</u>
7	Total Bid Received:	<u>5 Nos</u>
8	Technical Bid Opening Date (if applicable):	<u>N/A</u>
9	No. of Bid Technically Qualified (if applicable)	<u>N/A</u>
10	Bid (s) Rejected:	<u>01 No</u>
11	Financial Bid Opening Date:	<u>25-06-2013</u>

12 BID EVALUATION REPORT

S #	Name of Firm / Bidder	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s.Pakistan State Oil Company Limited	Rs.26,487,709/-	-	-	Un-Responsive	P.O not attached
2	M/s.Shell Pakistan Ltd.	Rs.185,273,400/-	1 st Lowest (Item No.2 & 7) Rs.15,471,300/-	-	Substantially Responsive	P.O# DD07191306240727 Standard Chartered Bank Ltd. Main Branch Karachi Rs.18,60,260/- Recommended for Sanction
3	M/s.Adam Lubricants Ltd.	Rs.8,445,030/-	Lowest on (Item No.4 & 5) Rs.8,098,656/-	-	Substantially Responsive	P.O # 2044629 NIB Bank New Challi Branch Karachi Rs.84,450/- Recommended for Sanction
4	M/s.Byco Petroleum Pakistan Ltd	Rs.156,375,000	Lowest on (Item No.1) Rs.156,375,000/-	-	Substantially Responsive	P.O # 004651 Summit Bank Phase-IV Clifton Branch Karachi Rs.15,81,450/- Recommended for Sanction
5	M/s.Haroon Oils Ltd	Rs.10,341,690/-	Lowest on (Item No.3,6 & 8) Rs.3,298,344/-	-	Substantially Responsive	P.O # 0000005058372 MCB Safoora Goth Branch Karachi Rs.10,5,500/- Recommended for Sanction

The all concerned bidders are being informed accordingly.

M/s.Shall Pakistan Ltd, M/s.Adam Lubricants Ltd, M/s.Byco Petroleum Pak Ltd. and M/s.Haroon Oils Ltd. declared as the lowest responsive bidders by the Committee against the items and recommended for sanction from Competent Authority.

(Muhammad Riaz)
Accounts Officer (E&M-W)
Member / Secretary

(S. Zaheer Abbas Zaidi)
Chief Engineer (E&M-W)
Member

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

(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Abdul Rahim Khan)
Chief Engineer (IPD)
Convener