

# KARACHI WATER & SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.II

NO E (#SPD/WORKS/KW&SB/2014/

353

Dated 19/9/2019

M/S. UNITY ASSOICATES,

#### WORK ORDER

SUBJECT: REPAIRING / MAINTENACE MAJOR OVERHAULING 105 KVA
CUMMINS DIESEL GENEARTOR SET ( CUMMINS 6BT) AT BAKRA
PIRI PUMPING STATION LYARI. TOWN. SPD-II

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckoned from the receipt of this letter and get completed within 10 Days

Please acknowledge the receipt of the letter by signature in the space provided below

EXECUTIVE ENGINEER)
SEW PUMP DIV.
(KW&SB)

#### Copy to:-

- 1. C.E (E&M.) KW&SB.
- 2. S.E SPC\_KW&SB
- 3 Budget Office, KW&SB
- 4. Office Copy.

RECEIVED THE LETTER

Signature	
Name	<u></u>
Proprietor	
Dated	

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

# 10 BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

		KARACHI WATER AMESEWARAG	E BOARD
	OF THE ORGANIZATION DEPTE.	; OCAL GOV!	
	SCIAL LOCAL GOVE OTHER	A COUNTY OF THE	
	OF CONTRACT	51	
	RNUMBER	REPAIRING MAINTENACE	MATOR
	DESCRIPTION OF CONTRACT	OVERHAULING 105 KVA CI	JMMINS DIESEL
	THAT APPROADD THE SCHEME	GENEARTOR SET / CUMMI PIRI PUMPING STATION LY	INS 6B1) A FBAKRA /ARI, TOWN, SPD-II
	R ESHMALED VALUE	1 11 (11 (31))	
thoras	FLR'S FSTIMAH d works only)		
- ESTEM	A1FD COMPLETION PERIOD (AS:	PER CONTRACT) in days	
	R OPENED ON (DATE & TIME)	an en gesta with the	
	FROM ALNDER DOCKMEN IS SOFT Tist of bayets:	] <b>)</b> :	
N. XUMB	ER OF BIDS RECEIVED	02	
30 NUNII	FR OF BIDDERS PRESENT AT THE	LIMEOFORNING OF BUS	00
		Yusi	
	CMTTATION REPORT Scalcopy)		
ISCNAMI	AND ADDRESS OF THE SECCESS	SECT, BIDDER OF SUNITY ASSOC	ATCS.
IVO Fin.	RACE AWARD PRICE	FIS.098817/=	
Pri RANK 172 P	ING OF SUCCESSION BIDDER IN 12013 OF VALUATION BIDS.	TVALUATION REPORT RS 9988171	
		RS.1063546:-	
(8) XII-11	IOD OF PROCUREMENT USED (	Tick ofwi	gramma (m. 1871) (1871)
4.5	SINGLE STAGE ONE ENVELO	PEPROCEDURE *	Districtive Control
11	SINGLE STAGE IN OFFINITE	PPE PROCEDURE	
ς Ι	TWO STAGE BIDDING PROCEE	OUR1	
	- TWO SEVOL - TWO EZZELOPŁ - TWO SEVOL - TWO EZZELOPŁ		<u>.</u>
C.I	[WOS: YO] - [WO GZARIANT	THE STATE OF THE S	į, į
	PLEASE SPECIFY BE ANY OTH FAILERGENCY, DIRECT CONTRACT		NT WAS ADOPTED by

	HETHER THE PROCUREMENT WAS INCLUDED		
31) AD	N ER HSEMENT		
()	SPPRA Websile (II ves. give date and SPPRA Identification No	Yes No	
:1)	News Papers (If yes, give names of newspapers and dates)	Yes	
		Zo [ 8]	
12) NA	TURE OF CONTRACT		
11.7	IF THER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING TENDER DOCUME ACS, circlose a copy)	NIS '	Yak V Mari
// //	HATHER BID EVALCATION CREERIN AS INCLUDED IN BIDDING - HADER DOGT ME ves, circlose a copy (	NIS!	1.5 V No
	IL THER APPROVAL OF COMPLIENT AUTHOR THOD OTHER THAN OPEN COMPLETIVE BID		AINED FOR USING A
26) W.A	AS BID SECURITY OBTAINED FROM ALE THE I	BIDDER87	
	TUTTHER THE SUCCESSFUL BID WAS LOWEST  FIRST FVALLATED BID and use of Consultant.		Yes V No
	HATHER THE SUCCESSFUL BIDDER WAS FELT MPLEAN 12	INICALLY	Yes No V
	II THER NAMES OF THE BIDDERS AND THEII FILME OF OPENING OF BIDS?	₹ QUOTED PR	RICES WERE READ OUT AT
CO,	HATHER FAMILIATION REPORT GIVEN TO NARACT. Inch copy of the bid evaluation reports	ваннкя т	SEFORE THE AWARD OF

INDER NOTICE DOCT MENTS
·
THE SELECTED LEAVES NOT YES NOT YES
PROCURING AGENCY TO THE CREMENT AT SO DELATES TO BROAD
TION ADVANCE PAYMENT IN
1

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Conrt Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-920629)

SPECIAL ADHESIVE

CONTRACT AGREEMENT

ADHESIVE

2 8 MAR 2014

19 This 20NTRACT AGREEMENTH maded the 44/10 \_day //of /<a href="mailto:left">/ 2014,</a> between the Karachi Water & Sewerage Board (KW& B), Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required to deemed to include their successor) on the one part as first Party M/S. UNITY ASSOCIATES, having their office at 3-A Anarkali Market, Nazimabad No.5, Karachi Represented by the MR. OWAIS AHMED KHAN hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work " ${f REPAIRING}$  / MAINTENANCE / MAJOR OVERHAULING OF 105 KVA CUMMINS DIESEL GENERATOR SET (CUMMINS 6 BT) AT BAKRA PIRI PUMPING STATION, LYARI TOWN, SPD-II, KW&SB.", UNDER KW&SB'S OWN FUNDED PROGRAMME, for Rs.9,98,817/= (RUPEES NINE LACS NINETY EIGHT THOUSAND EIGHT HUNDRED SEVENTEEN ONLY), for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010, under Serial No.18558.

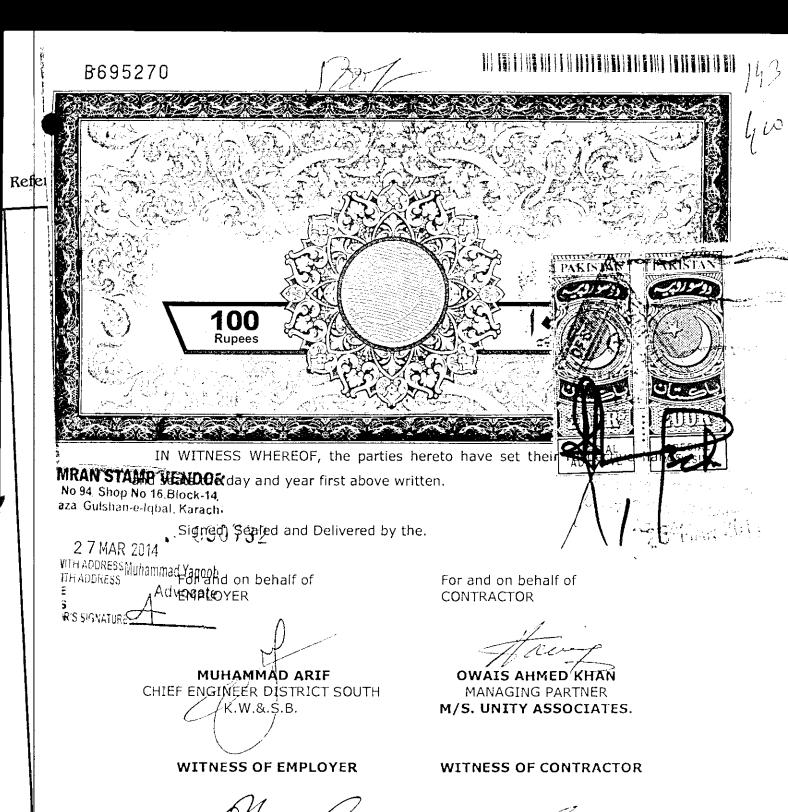
AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No. AAA-11135611 dated 30-01-2014, issued from Allied Bank Limited, Paposh Nagar Branch, the total amount comes to Rs.79,882/= remaining Performance Security as Security Deposit will be deducted from his bill. The same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).

Harry &

1. In this Agreement words and expression shall have the same meanings as 2.7 MAR 011 lare respectively assigned to them in the conditions of Contract hereinafter referred to.

- The following documents which for the purpose of identification have been signed by MR. OWAIS AHMED KHAN on behalf of the contractor and by MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH. KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DS/W&S/LOA/KW&SB/2014/57 dated: 14-04 2014.
- c). The Tender.
- d). The conditions of the Particular Application Part-II-A & II-B.
- e). The General Conditions Part-I.
- f). The Drawings.
- g). The specifications and
- h). The Priced Bill of Quantities.
- i) Time period is 30 Days.
- 3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
- 4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CONTRACT.

Acip med



ABDUL RASHEED HAROON
SUPERINTENDING ENGINEER
LYARI TOWN, DISTRICT SOUTH
K.W.&.S.B.

KHALIL AHMED HOAT
EXECUTIVE ENGINEER (E&M-SEW)
SPD-II, LYARI TOWN, DISTRICT SOUTH
K.W.&.S.B.

M/S PSIE ENG

M/s SAFER Ent



#### OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DS/W&S/LOA/KW&SB/2014/ 57

Dated: -14-1/2014

M/s. Unity Associates,

3-A, Anarkali Market, Nazimabad No.5, Paposh Nagar, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT:-

REPAIRING / MAINTENANCE / MAJOR OVERHAULING OF 105 KVA CUMMINS DIESEL GENERATOR SET (CUMMINS 6 BT) AT BAKRA PIRI PUMPING STATION, LYARI TOWN, SPD-II, KW&SB.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-100/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18558**, as recommended by the Procurement Committee-I, KW&SB, vide para-76(01)/N to 81(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,817/= (Rupees Nine Lacs Ninety Eight Thousand Eight Hundred Seventeen Only)**, duly concurred by the Finance Department, vide para-89/N to 96/N. The expenditure will be charged from the Head of Account **B.G.No. E-043-27**, after **Re-Appropriation of Funds through Form B-20 (Excess / Surrender) from B.G.No.7014-16 to B.G.No.E-043-27**, for the year 2013-2014.

There is now binding contract between KW&SB and M/s. Unity Associates.

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Unity Associates.** 

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Lyari Town, District South, KW&SB.

( MUHAMMAD ARIF )
CHIEF ENGINEER DISTRICT SOUTH
K.W.&.S.B

Copy to :-

1. The DMD(T/S), KW&SB.

2. S.E Lyari Town, District South, KW&SB.

3. XEN (E&M-Sew), Lyari Town, District South, KW&SB.

4. Office Copy.



OFFICE OF THE CHIEF ENGINEER (IP&D)

#### **BID EVALUATION REPORT**

ame of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
ander Reference No	SPPRA Serial No.18558 I.D No/2013
ender Description/Name of 'ork/Item	REPAIRING / MAINTENANCE / MAJOR OVERHAULING OF 105 KVA CUMMINS DIESEL GENRATOR SET (CUMMINS 6 BT) AT BAKRA PIRI PUMPING STATION, LYARI TOWN, SPD-II KW&SB
ethod of Procurement	Single Stage (One Envelop)
ander Published	Through Web Site
ital Bid Documents Sold	02 Nos
ital Bid Received	02 Nos
chnical Bid Opening Date applicable)	N/A .
I, of Bid Technically alified (if applicable)	N/A .
(s) rejected	Nil
ancial Bid Opening Date	31/01/2014

Evaluation Report

NE OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
Unity Associates	Rs. 998,817 <i>I-</i>	1st Lowest	@ 5.7600% Above	Substantially Responsive	P.O # AAA 11135611 Dt. 39/01/2014 Rs 20,000/- Allied Bank Paposh Nagar Br
Safeer Enterprises	Rs. 1,063,546/-	2nd Lowest	@ 12 6138% Above	Substantially Responsive	P O # 10107143 Dt. 31/01/2014 Rs 22,000/- HBL Khadija Mark Block-I N Nazimabad Br

oncerned bidder are being informed accordingly.

Concerned for compliance of rule 45 of SPPRA 2010 M/s. Unity Associates, declared as the lowest responsive bidder ammittee and recommended for Sanction from Competent Authority.

ints Officer (South) mber/Secretary

Additional Director Internal Audit - KMC Member

(Magsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Muhammad Arif) Chief Engineer (South) Member

(Abdul Rahim Khatti) Chief Engineer (IPD),

(Convener)

# OFFICE OF THE EXECUTIVE ENGINEER (E&M-SEW) SPD-II, LYARI TOWN, DISTRICT SOUTH

SUBJECT: -

REPAIRING / MAINTENANCE / MAJOR OVERHAULING OF 105 KVA CUMMINS DIESEL GENERATOR SET (CUMMINS 6 BT) AT BAKRA PIRI PUMPING STATION, LYARI-TOWN, SPD-II, KW&SB.

Estimated Cost Tender Cost. Time Limit. Penalty On Offer Rate Basis
Rs. 1000/=
Rs. 500/= Per Day

Issued to Mrs. Chuck ASSCICCATOS,
Pay Order No. 74 Dated: 28 1-2014

ASSUING AUTHORITY

ļ		K. W. & S.		ISSUING .	AUTHORITY	i
	DESCRIPTION	QTY.	1	RATE Rupees in	PER UNIT / ITEM	AMOUNT IN RUPEES
The second	Set Upper Engine Gasket 0101020001157	01 No	Figures.	Words.	+	
	Valve, intake 010120000812	06 Nos.*	2725/2	Two hands of Two	, 1	34221/>
mindre allo	Valve, exhaust 0101020000813	06 Nos.	2899/2	TWO Thoult get		16350/- / 173 <b>70</b> /2
	Kit, turbo repair 0101020000930	01 No.	19123/2	Nintenthand Continuent		
The state of the same of the	Set, main bearing (Std) 0101020000803	01 No.	159777	Fiften Hadel Ninebundral Seventyseen	<i>ਤੋਂ</i> :	19183/2
The same of the same	Bearing con rod (Std) 0101020001045 Pump, water 01010200615	12 Nos.	1759.72/-	Orether Jeven Fifty Nice Points Then Fort There	eventual /	21/16/
A land to the land	Set, piston ring 0101020000821		24584/2	Finder trategh	y Fach	24584/2
1	Bushing, cam shaft 0101020000918	06 Nos.	7114/2	Drether of tax	, Each	42684/2
*****	Sleeve, salvage 0101020000929	07 Nos.	1880/2)	Seven the 15in	_	13/60/2
- 1	Kit, Engine piston 0101020000B06		7612/D_ 27000/D	Tourty seven	Each .	45672/
ii.	Set, lower engine gas kit 0101020000817	,	5000/	Fifty Though	Each :	162000/
	Con rod bushing 0101020001182		1500)	Contrad of Fire	Each	9000/2 1
Ĺ	Nozzle piston cooling 0101020000915		400/0	Faciliar Seel.	Each	2400/2
L	Belt v ribbed 0101020000621	01 No.	Rose	Eight Teral	Each	8000/2
L	Tension belts 01010200001070  Thermostat 01010200001829	01 No.	30000/2	Therty Thank	Each	30000/2
L	Injector Bush 0102020000809	01 No.	6000/2	Siz Trobush	Each	booch 1
_	,	06 Nos.	57300/2	Threhooded.	Each	343800/=
١	Fuel Filter (3286503)			TWO Thank	Each	2000/-
	1	OL NO.	1500/2	Two Thank	Each	2500/

(Continued on Next Page)

SUBJECT:-

REPAIRING / MAINTENANCE / MAJOR OVERHAULING OF 105 KVA CUMMINS DIESEL GENERATOR SET (CUMMINS 6 BT) AT BAKRA PIRI PUMPING STATION, LYARI TOWN, SPD-II, KW&SB.

		RATE		PER UNIT	AMOUNT IN
DESCRIPTION	QTY.	Rupees in Figures.	Rupees in Words.	/ ITEM	RUPEES
Pin Piston 0101020001034	06 Nos.	(3600/2)	There Trans al	Each	21/21
Air Filter 0101050000024			Ten Trungl	Each	21605/2
Providing and fixing batteries 2 bolt 200,27 plate ampere AGS or its equivalent as per site	01 No. (	Torce	Twenty Four	Each	10000/.
requirement.  Machining length work (crank gridding valves seal new guide fixing had facing block line boring six sleeves fixing and	01 No.	(24200)	Misty Townel	Each	24208/-
boring.  Labour charges dismantling and reassembling of parts of diesel engine generator dismantling	01 Job	(300ce))	Fairty Swen	P/Job	3000t/r
and fixing. TOTAL	01 Job (	47000)	Hors-of	P/Job	47000/2

EXECUTIVE ENGINEER (E&M-SEW)
SPD-II, LYARI TOWN, DISTRICT SOUTH
K.W.&.S.B.

I hereby quoted Amounting to Rs. 998 877 (In words) Nine Lacs Ninty Eight
Thanked given hundred strenty three only Eight hundred seventeenonly

Note: - All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address 3. A Anarkali Market Nazimabek No-05.

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 9,98,817/2 Nine Lacs Hinty eight thousand eight
3. Cutting or over Writing is not Found / Found hundred Schenteen Only)
4. Pay Order Attached / N <del>ot Attache</del> d
P. A. No. 1113 5 611 pt: 30-01/14Rs. 20, 200/2 ABL 120,20st 200902
Bull and
AO BOOK AD DINA S.E.(KMC) C.E.(SOG) C.E.(SOG)
(KMC)



# KARACHI WATER & SEWERAGE BOARD OFFICE OF THE EXECUTIVE ENGINEER SEWS PUMPING DIV.II

NO F E/SPD/WORKS/KW&SB/2014/

353

Dated 19/9/2019

M/S. UNITY ASSOICATES,

#### **WORK ORDER**

SUBJECT: REPAIRING / MAINTENACE MAJOR OVERHAULING 105 KVA
CUMMINS DIESEL GENEARTOR SET ( CUMMINS 6BT) AT BAKRA
PIRI PUMPING STATION LYARI. TOWN. SPD-II

Consequent upon the submission of the formal acceptance of your side the Condition of Contract and Letter of Acceptance, you are here by directed to commence the work in strict accordance with the contract with shall be reckaned from the receipt of this letter and get completed within 10 Days.

Please acknowledge the receipt of the letter by signature in the space provided below

EXECUTIVE ENGINEER)
SEW PUMP DIV.
(KW&SB)

#### Copy to:-

- 1. C.E (E&M.) KW&SB.
- 2. S.E SPC KW&SB.
- 3 Budget Office KW&SB
- 4. Office Copy.

RECEIVED THE LETTER

Signature	
Nam	e
Propuetor	
Dated	

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

## TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

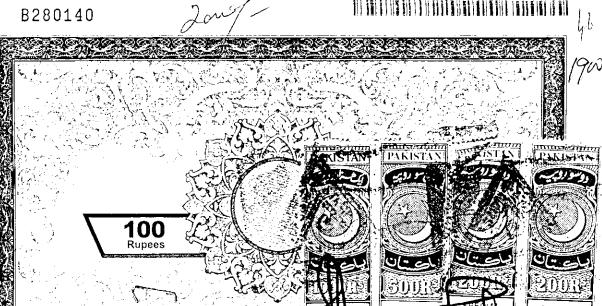
		KARACHI WATER AND SEWARA	GE BOARD
	LOF THE ORGANIZATION DEPT.		
2) PROV	ENCIAL FOCAL GOVE, OTHER	, COAL GOVE	
ы ппл	OF CONTRACT		
h 11 VI	DER NUMBER	0'	
5) BRH1	F DESCRIPTION OF CONTRACT	REPAIRING - MAINTENAC OVERHAULING 105 KVA (	
isi TORI	M THAT APPROVED THE SCHEME	GENEARTOR SET ( CUMMINS 6BT) AT BAKR. PIRI PUMPING STATION LYARI. TOWN. SPD-	
7) - EENE	DER ES HMATED VALUE		
	NETR'S ESTIMATE will works only)		
i) ESTE	MATED COMPLETION PERIOD (AS E	PER CONTRACT) ( <sup>art day)</sup>	
	DER OPTNED ON (DATE & FIME)	grom great Africabilita	
	Bi-R OL 11 NDER DOG MEN (S SOL ficial of buyers)	) ) <sup>(1</sup> )	
12) NUM	BER OF BIDS RECEIVED	05	
	BUR OF BIDDI RS PRUSENT AT THE	EIXII OFOPENING OF BIDS	(22)
(4) BID I	-NALUATION REPORT ose a copy)	YES	
15) NAM	LAND ADDRESS OF THE SUCCESS	EUT. BIDDER 🥳 S UNITY ASSO	CATES
(6) CON	TRACT AWARD PRICE.	B\$.998x177=	
	KING OF SUCCESSIUL BIDDURIN I 1, 2 °, 3° EV ALUATION BID).	VALUATION REPORT	
		RS.1063546/-	
18) VII 1	HOD OF PROCUREMENT USED (+)	Tick one)	
a)	SINGLE STAGE ONE ENVELOR	PEPROCEDURE Y	Domestic Local
[5]	SINGLE STAGE - TWO ENVELOR	PE PROCLDURI	
ç)	FWO STAGE BIDDENG PROCEDU	RE	ļ]
di	1WO STAGE - 1WO EXVITOPE	BIDDING PROCEDURE	
	PITASE SPECIFY IF ANY OTHE		NE WAS ADOPTED i.e.

21) ADVERTISEMENT:  9 SPPRA Wessite of twest give date and SPPRA Identification No. 1  10 News Papers of News Papers of new spapers and dates)  11 yes, give raines of new spapers and dates)  12 NATURE OF CONTRACT  13 WHE THER QUALB ICATION CRITICIA WAS INCLUDED IN BIDDING. TENDER DOCUMENTS? Of yes, encase a copy 1  24 WHI THER BID FA ALL ARION CRITICIA WAS INCLUDED IN BIDDING. TENDER DOCUMENTS? Of yes, encase a copy 1  25 WHI THER APPROVAL OF COMPETENT ALTHORITY WAS OBTAINED FOR USING A METHOD OTHER BIAN OPEN COMPETENT BIDDING?  26 WAS BID SECURITY ORLAND DEROY ALL THE BIDDIERS?  27 WHE THER THE SUCCESSEUL BIDDIER WAS TOWASTEVALUATED YES NO. 1  28 WHI THER THE SUCCESSEUL BIDDIER WAS TECHNICALLY  29 WHI THER THE SUCCESSEUL BIDDIER WAS TECHNICALLY  29 WHI THER THE SUCCESSEUL BIDDIER AND THE ROCOTED PRICTS WERE READ OFT. AT THE TYPE OF OPENING OF BIDDS.		(();1 1	HIR THE PROCURFAIENT WAS INC.	1 (1)(1) ( \ \ \ \ \   \	THE TAXABLE PLAN
9 SPPRA Wessate dit ves, give date and SPPRA identification No.   No.	211	VDV EI	RUSFAIENT:		
11) NARURE OF CONTRACT  25) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING. TENDER DOCUMENTS? (If yes, encassed copy)  24) WHETHER BID FAALL ARON CRITERIA WAS INCLUDED IN BIDDING. TENDER DOCUMENTS? (If yes, encassed copy)  25) WHETHER APPROVAL OF COMPETENT ALTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETENT ALTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETENT FROM ALL THE BIDDING?  26) WHETHER THE SUCCESSELE BID WAS LOWEST FAALL ALLD (31) BEST FAALL ATFO BID GOLDER WAS FECTINICALLY (28) WHILTHER THE SUCCESSELE BIDDER WAS FECTINICALLY (29) WHETHER THE SUCCESSELE BIDDER WAS FECTINICALLY (29) WHETHER THE SUCCESSELE BIDDER WAS FECTINICALLY (29) WHETHER RAMES OF THE BIDDERS AND THE IR QUOTED PRICES WERE READ OUT AT		()		tion No.)	
25) WHE THER QUALITICATION CRITERIA WAS INCLUDED IN BIDDING. TENDER DOCUMENTS? (It yes, encase a copy)  24) WHI THER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING. TENDER DOCUMENTS? (It yes, encase a copy)  25) WHI THER APPROVAL OF COMPLITING ALTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLITIVE BIDDING?  26) WAS BID SECURITY ORIGINED FROM ALL THE BIDDING?  27) WHI THER THE SUCCESSEUT BID WAS LOWEST EVALUATED  37) WHI THER THE SUCCESSEUT BID WAS LOWEST EVALUATED  38) WHI THER THE SUCCESSEUT BIDDER WAS TECHNICALLY  COMPLIANT?		15)	·	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
WAS INCLUDED IN BIDDING. TENDER DOCUMENTS?  (It yes, encase a copy)  246 WHI THER BID FA ALL ATION CRITERIA WAS INCLUDED IN BIDDING. IT NOTE DOCUMENTS?  (It ves, enclose a copy)  259 WHI THER APPROVAL OF COMPLETENT ALTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETENT BIDDING?  260 WAS BID SECURITY OBTAINED FROM ALL THE BIDDING?  270 WHI THER THE SUCCESSEUT BID WAS LOWEST EVALUATED 31D BUST EVALUATED BID OF USE OF CONSIDERED COMPLEX.	220	NATU	ti ol coxtract	No. N	
WAS INCLUDED IN BIDDING. TENDER DOCUMENTS?  (Bixes, enclose a copy)  25) WHI THER APPROVAL OF COMPLETENT ALTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPLETENT BIDDING?  Yes Vo 1.No 1  Yes V No 1		MAS45	SCEUDED IN BIDDING TENDER DO	OCUMIENTS?	
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No. 200 WAS BED SECURITY OBTAINED FROM ALL THE BIDDING?  WHETHER THE SUCCESSEUT BID WAS LOWEST EVALUATED.  SID. BEST EVALUATED BID ON LIST OF CONSULTABLES.  280 WHILTHER THE SUCCESSEUT BIDDER WAS TECHNICALLY.  COMPLEAN IT.  290 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?		WAS48	CTUDED IN BIDDING TEXTER DE	OCT MENTS?	[ \cs   \sigma   \cs   \cs   \cs
27) WHE THE R VAILS OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	351	METIC	IER APPROVAL OF COMPETENT AU 9D OTHER THAN OPEN COMPETHAN	HIORITY WAS OBT CEBIDDING?	, L
28) WHI THER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE LIME OF OPENING OF BIDS?	<u> 2</u> 01	W.18 B	ED SECURITY OBTAINED FROM AFT	Hib BIDDLRS*	
COMPLIANT:  ***OF WHI THER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	.1"1	W HE LE	HER THE SUCCESSEUT BID WAS FO UST EVALUATED BID (in case of Con-	WEST EVALUATED sustancies)	Yes V
THE TIME OF OPENING OF BIDS?				STECHNICALLY	Yes No V
	<sup>vo</sup> j	WHETE	H R NAMES OF THE BIDDERS AND ME OF OPENING OF BIDS?	лч алточо ягип	ACLS WERE READ OUT AT

3.1	(ANY COMPLAINTS RECEIVED) (Oyes, result mercot)	Yes
		No No
3.7	FANY DEVIATION FROM SPECIFICATIONS GIVEN IN (I) ves, give details)	STORE (ENDER NOTICE - DOCUMENTS -
	VII XXX gov Mediayi	10
		No
* * *	FWAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
2-1	(DEVEATION FROM QUARTEICATION CRITERIA) (1) yes, give detailed reasons, (	Yos
38	) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT YES NOT YES
in	) WAS A VASH MADE BY ANY OFFICER OFFICEM, C SUPPLIER'S PREMISES IN CONNECTION WITH THE BLASCERTAINED REGARDING FINANCING OF VIS (Hyes, enclose a copy)	PROCEREMENT IF SO DELACATO
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOR THE CONTRACT (BANK GUARANTEF ETC.)?	BILIXATION ADVANCE PAYMENT IN
381	SPECIAL CONDITIONS, in ANA (It yes, give Brief Description)	Yes
39)	Date of Award of Contract:	No.
	re & Official Stamp of Court Transfer 23	

FOR OFFICE USE ONLY

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Coart Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



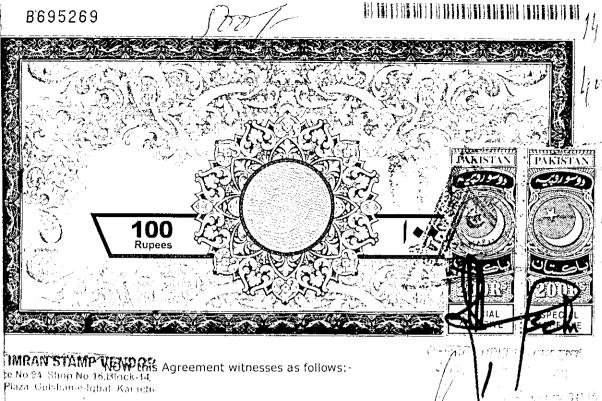
#### ONTRACT AGREEMENT

2 8 MAR 2014

19 This 20NTRACT AGREEMENTHANDOWN the 18/14 day of Kerper ( 2014, between the Karachi Water & Sewerage Board (KW& B), Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or-required to deemed to include their successor) on the one part as first Party M/S. UNITY ASSOCIATES, having their office at 3-A Anarkali Market, Nazimabad No.5, Karachi Represented by the MR. OWAIS AHMED KHAN hereinafter called the "Contractor" (which expression shall wherever the context so admit or required be deemed to include their Executors. Administrators. Successors and permitted Assignees) on other part as second party.

WHEREAS the Employer is desirous to execute the work "REPAIRING / MAINTENANCE / MAJOR OVERHAULING OF 105 KVA CUMMINS DIESEL GENERATOR SET (CUMMINS 6 BT) AT BAKRA PIRI PUMPING STATION, LYARI TOWN, SPD-II, KW&SB.", UNDER KW&SB'S OWN FUNDED PROGRAMME, for Rs.9,98,817/= (RUPEES NINE LACS NINETY EIGHT THOUSAND EIGHT HUNDRED SEVENTEEN ONLY), for the construction and completion of such WORKS and the remedying of an defects therein. The tender called upon through Authority's Website of SPPRA Rule-2010, under Serial No.18558.

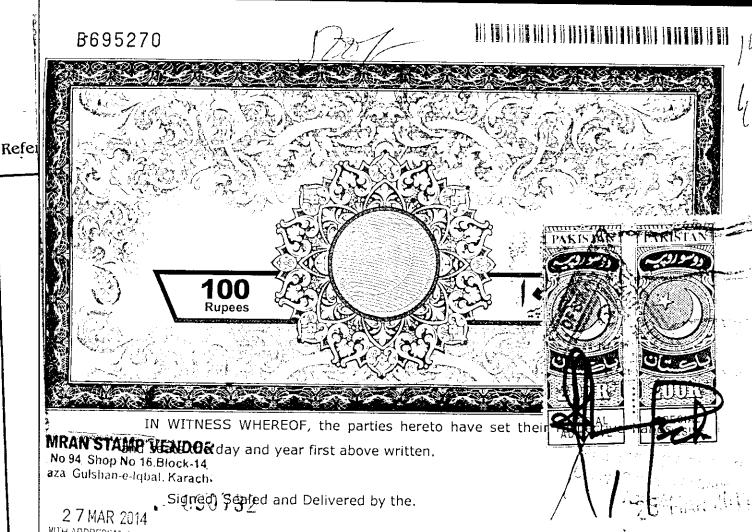
AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to Rs.20,000/=, vide Pay Order No. AAA-11135611 dated 30-01-2014, issued from Allied Bank Limited, Paposh Nagar Branch, the total amount comes to Rs.79,882/= remaining Performance Security as Security Deposit will be deducted from his bill. The same will be kept with the EMPLOYER till the maintenance period of the work for the due fulfillment of the CONTRACTOR. Further 1% Water Charges will also be deducted from his bill as per Standard Operating Procedure (SOP).



1. In this Agreement words and expression shall have the same meanings as 2.7 MAR and have respectively assigned to them in the conditions of Contract hereinafter processes the conditions of Contract hereinafter with the condition with the condition with the condition of the condition with t

- 2. The following documents which for the purpose of identification have been signed by MR. OWAIS AHMED KHAN on behalf of the contractor and by MR. MUHAMMAD ARIF, CHIEF ENGINEER, DISTRICT SOUTH, KW&SB, on behalf the EMPLOYER all of which shall be deemed to form and be read and construed as part of this Agreement.
- a). This Form of Agreement.
- b). Employer letter of Acceptance No.CE/DS/W&S/LOA/KW&SB/2014/57 dated: 14-04 2014.
- c). The Tender.
- d). The conditions of the Particular Application Part-II-A & II-B.
- e). The General Conditions Part-I.
- f). The Drawings.
- g), The specifications and
- h). The Priced Bill of Quantities.
- i) Time period is 30 Days.
- 3. In consideration of the payments to be made by the EMPLOYER to the CONTRACTOR has hereinafter mentioned, the CONTRACTOR hereby covenants with the EMPLOYER to execute and complete the WORK and to remedy any defects therein and maintaining the same in conformity in all respects with the provisions of the CONTRACT.
- 4. THE EMPLOYER hereby covenants to pay to the CONTRACT in the manner prescribed by the CDNTRACT.

A and



WITH ADDRESS Muhammad Yappook on behalf of Adverseover

R'S SIGNATURE

MUHAMMAD ARIF CHIEF ENGINEER DISTRICT SOUTH К.W.&.\$.В.

WITNESS OF EMPLOYER

ABDUL RASHEED HAROON SUPERINTENDING ENGINEER LYARI TOWN, DISTRICT SOUTH K.W.&.S.B.

KHALIL AHMED HOAT EXECUTIVE ENGINEER (E&M-SEW) SPD-II, LYARI TOWN, DISTRICT SOUTH K.W.&.S.B.

For and on behalf of CONTRACTOR

OWAIS AHMED KHAN MANAGING PARTNER M/S. UNITY ASSOCIATES.

WITNESS OF CONTRACTOR

Stranger Control

R

#### KARACHI WATER & SEWERAGE BOARD

#### OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH) 1<sup>ST</sup> Floor Old Annexe Building, Gulshan-e-Igbal, Karachi.

No:CE/DS/W&S/LOA/KW&SB/2014/ 57

Dated: 14-4-/2014

M/s. Unity Associates,

3-A, Anarkali Market, Nazimabad No.5, Paposh Nagar, Karachi.

LETTER OF ACCEPTANCE / SANCTION ORDER

SUBJECT: -

REPAIRING / MAINTENANCE / MAJOR OVERHAULING OF 105 KVA CUMMINS DIESEL GENERATOR SET (CUMMINS 6 BT) AT BAKRA PIRI PUMPING STATION, LYARI TOWN, SPD-II, KW&SB.

On behalf of the employer, it is notified that following the approval of the Managing Director, Karachi Water & Sewerage Board, vide para-100/N, tender called upon through **Authority's Website of SPPRA Rule-2010 under Serial NO.18558**, as recommended by the Procurement Committee-I, KW&SB, vide para-76(01)/N to 81(06)/N, your bid for the subject is hereby accepted for the sum of **Rs.9,98,817/= (Rupees Nine Lacs Ninety Eight Thousand Eight Hundred Seventeen Only)**, duly concurred by the Finance Department, vide para-89/N to 96/N. The expenditure will be charged from the Head of Account **B.G.No. E-043-27**, after **Re-Appropriation of Funds through Form B-20 (Excess / Surrender) from B.G.No.7014-16 to B.G.No.E-043-27**, for the year 2013-2014.

There is now binding contract between KW&SB and **M/s. Unity** Associates.

In accordance with the General Condition of Contract, you are required to enter in to and execute a contract agreement. This agreement shall be signed by the employer and **M/s. Unity Associates.** 

Please be noted that 8% Security Deposit will be deducted from your bill for due fulfillment of defect liability.

All correspondence onward shall be carried out through Superintending Engineer, Lyari Town, District South, KW&SB.

( MUHAMMAD ARIF )
CHIEF ENGINEER DISTRICT SOUTH

K.W.&.S.B

Copy to :-

1. The DMD(T/S), KW&SB.

2. S.E Lyari Town, District South, KW&SB.

3. XEN (E&M-Sew), Lyari Town, District South, KW&SB.

4. Office Copy.

Reference

#### KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

#### **BID EVALUATION REPORT**

ame of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
ender Reference No	SPPRA Serial No.18558 I.D No. /2013
ander Description/Name of ork/Item	REPAIRING / MAINTENANCE / MAJOR OVERHAULING OF 105 KVA CUMMINS DIESEL GENRATOR SET (CUMMINS 6 BT) AT BAKRA PIRI PUMPING STATION, LYARI TOWN SPD-II KW&SB
ethod of Procurement	Single Stage (One Envelop)
ander Published	Through Web Site
ital Bid Documents Sold	02 Nos
ital Bid Received	02 Nos
chnical Bid Opening Date applicable)	N/A .
l of Bid Technically palified ( if applicable)	N/A .
(s) rejected	Nil
ancial Bid Opening Date	31/01/2014

| Evaluation Report

WE OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
Unity Associates	Rs. 998,817/-	1st Lowest	@ 5.7600% Above	Substantially Responsive	P.O # AAA 11135611 Dt: 30/01/2014 Rs.20.000/- Allied Bank Paposh Nagar Br.
Safeer Enterprises	Rs. 1,063,546/-	2nd Lowest	@ 12 6138% Above	Substantia ly Responsive	P O # 10107143 Dt: 31/01/2014 Rs 22,000/- HBL Khadija Mark Block-I N.Nazimabad Br.

oncerned bidder are being informed accordingly.

Concerned for compliance of rule 45 of SPPRA 2010 M/s. Unity Associates, declared as the lowest responsive bidder ammittee and recommended for Sanction from Competent Authority.

mmad Nawaz Khan) ints Officer (South) mber/Secretary (Saif-ul-Hadue)
Additional Director Internal
Audit - KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Muhammad Arif)
Chief Engineer (South)
Member

(Abdul Rahim Khatti) Chief Engineer (<del>IPD),</del>

(Convener)

# OFFICE OF THE EXECUTIVE ENGINEER (E&M-SEW) SPD-II, LYARI TOWN, DISTRICT SOUTH

SUBJECT:-

Penalty

REPAIRING / MAINTENANCE / MAJOR OVERHAULING OF 105 KVA CUMMINS DIESEL GENERATOR SET (CUMMINS 6 BT) AT BAKRA PIRI PUMPING STATION, LYARI TOWN, SPD-II, KW&SB.

Estimated Cost Tender Cost. Time Limit. On Offer Rate Basis
Rs. 1000/=

Issued to M's. Check ASSCIECTES,
Pay Order No. 76 Dated: 28 1-2014

SAX

ISSUING AUTHORITY

	K. W. & S.	B.			
DESCRIPTION	QTY.	Rupees in	RATE Rupees in	PER UNIT / ITEM	AMOUNT IN RUPEES
Set Upper Engine Gaske 0101020001157		Figures.	Words.	) 	
Valve, intake 010120000812	01 No. (	2725/2	Two harded Twen		34221/3
Valve, exhaust 0101020000813	06 Nos.	2899/2	TWO TIME SECOLA	Each. يرز	1/6350/- /
Kit, turbo repair 0101020000930		<u>~6/3/2)</u>	Ninter The	₹ Each	17360/2
Set, main bearing (Std)   0101020000803	01 No.c	19183/2	Eighty Thru		19183/2
Bearing con rod (Std) 0101020001045	01 No. (	15977/2)	Wirehmytral Seventy Seven Duthundseven		15977/,
Pump, water 01010200615		24584/2	Trent Four The		21/16/
Set, piston ring 0101020000821	06 Nos.		Seven Avolator		24584/2
Bushing, cam shaft 0101020000918	07 Nos.		long of Fourta. Dre The off oft done by Stiff	Each Each	42684/2
Sleeve, salvage 0101020000929	06 Nos.	7//2	Seven the Kind		13/60/2
Kit, Engine piston 0101020000806			Trusty seven	Each	45672/ 16200/
Set, lower engine gas kit 0101020000817	01 No. (5		FiftyThoral	•	
Con rod bushing 0101020001182		1500	las The Strice	Each	5000e/r
Nozzle piston cooling 0101020000915	_06 Nos.* (2		Foreskern Grad	Each	2400/2
Belt v ribbed 0101020000621	01 No. (8	Rocch	Eght The Lol	Each	8000/2
Tension belts 01010200001070 Thermostat 01010200001829	01 No.	30000/2	hirty Hard	Each	3000/3
Injector Bush 0102020000809	01 No.	Sorc/2	ity sayenthous	Each	book !
Oil Filter (3932217)	-خرا	7300/2	Truckerdy d.	Each	343800/=
Fuel Filter (3286503)		500 /2	NO Thank	Each :	2000/- 1
$\mathcal{A}$			-1 refundad	Each	2500/2

(Continued on Next Page)

SUBJECT:-

REPAIRING / MAINTENANCE / MAJOR OVERHAULING OF 105 KVA CUMMINS DIESEL GENERATOR SET (CUMMINS 6 BT) AT BAKRA PIRI PUMPING STATION, LYARI TOWN, SPD-II, KW&SB.

		RA	ATE	PER UNIT	AMOUNT
DESCRIPTION	QTY.	Rupees in Figures.	Rupees in Words.	/ ITEM	AMOUNT IN RUPEES
Pin Piston 0101020001034	06 Nos.	(3600/2)	Thutteral	····	; 
Air Filter 0101050000024			Sixhorelynd	Each	21600/z
Providing and fixing batteries 2	01 No. (	(mac)	Ten Treisurd	Each	1000/
bolt 200,27 plate ampere AGS or its equivalent as per site			Twenty Facily Thousand		. /
requirement. Machining length work (crank	01 No.	(24200)	hurffell.	Each	24200/-
gridding valves seal new guide fixing had facing block line boring six sleeves fixing and			This ty Trawnol		, ,
boring.	01 Job	(30000)		P/Job	30000/2
Labour charges dismantling and reassembling of parts of diesel engine generator dismantling			Fairty Swen	·	
and fixing.	01 Job (	47000)	how of	P/Job	47000/2
TOTAL			6	. 1,7550	990012-LL

EXECUTIVE ENGINEER (E&M-SEW)
SPD-II, LYARI TOWN, DISTRICT SOUTH
K.W.&.S.B.

I hereby quoted Amounting to Rs 998.87 (In words) Nine lacs Ninty Eight

Thanked govern hundred Strenty three only Eight hundred Seventeen only

Note: - All existing SPPRA Rule will be abide.

Signature & Stamp of the Contractor

Address 3-A Anarkali Market Nazimalah No-05.

$\mathcal{O}$
1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 1/18/8/11/2 Nine Lacs Ninty Cight thousand Cight
3. Cutting or over Writing is not Found / Found hundred Selenteen Only)
4. Fdy Vruer Attached / N <del>ot Attacha</del> d \\
P. 9 No. 11135611 pt: 30-01-14Rs 20, 20012 ABL paposh magaz
And Control of the co
AO BOOK AD.D.I.VA S.E.(KMC) C.E.(SOLG) C.E.(LESOT)
(KMC)



#### OFFICE OF THE CHIEF ENGINEER (IP&D)

#### **BID EVALUATION REPORT**

	9 9 7	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No. 18558 I.D No. /2013
	Tender Description/Name of Work/Item	REPAIRING / MAINTENANCE / MAJOR OVERHAULING OF 105 KVA CUMMINS DIESEL GENRATOR SET (CUMMINS 6 BT) AT BAKRA PIRI PUMPING STATION, LYARI TOWN, SPD-II KW&SB
4	Method of Procurement	Single Stage (One Envelop)
	Tender Published	Through Web Site
6	Total Bid Documents Sold	02 Nos
7	Total Bid Received	02 Nos
8	Technical Bid Opening Date (if applicable)	N/A .
9	No. of Bid Technically Qualified ( if applicable)	N/A .
10	Bid (s) rejected	Nil
11	Financial Bid Opening Date	31/01/2014

12 Bid Evaluation Report

<u> </u>	NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
1	M/s. Unity Associates	Rs. 998,817/-	1st Lowest	@ 5.7600% Above	Substantially Responsive	P.O # AAA 11135611 Dt: 30/01/2014 Rs.20,000/- Allied Bank Paposh Nagar Br.
2	M/s. Safeer Enterprises	Rs. 1,063,546/-	2nd Lowest	@ 12.6138% Above	Substantially Responsive	P.O # 10107143 Dt: 31/01/2014 Rs.22,000/- HBL Khadija Mark Block-l N.Nazimabad Br.

The all concerned bidder are being informed accordingly.

The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Unity Associates, declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.

(Muhammad Nawaz Khan) Accounts Officer (South) Member/Secretary

(Saif-ul-Hadue) **Additional Director Internal** Audit - KMC Member

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

Member

(Muhammad Arif) Chief Engineer (South) Member

(Abdul Řabim Khatti) Chief Engineer (IPD), (Convener)

# **COMPARATIVE STATEMENT**

NAME OF WORK: REPAIRING / MAINTENANCE / MAJOR OVERHAULING OF 105 KVA CUMMINS DIESEL GENRATOR SET (CUMMINS 6 BT) AT BAKRA PIRI PUMPING STATION, LYARI TOWN, SPD-II KW&SB

4			Eng	Engineer's Estimate	nate		M/s. Uni	M/s. Unity Associates	M/s. Safeer Enterprises	Enterprises
9.K0	Description of Work	Quantity	Rate	16 % i/c S.Tax	Unit	Amount	Rate	Amount	Rate	Amount
-	Set upper Engine Gasket 0101020001157	1 Nos	29,501.42	34,221.65	Each	34,221.65	34221	34,221.00	5,000.00	5,000.00
2	Valve intake 0101020000812	e Nos	2,349.54	2,725.47	Each	16,352.80.	2725	16,350.00	2,725.00	16,350.00
3	Valve exhaust 0101020000813	e Nos	2,495.58	2,894.87	Each	17,369.24	2895	17,370.00	2,894.00	17,364.00
4	Kit turbo repair 0101020000930	1 Nos	16,537.36	19,183.34	Each	19,183.34	19183	19,183.00	30,000.00	30,000.00
2	Set main bearing (Std) 0101020000803	1 Nos	13,773.43	15,977.18	Each	15,977.18	15977	15,977.00	26,000.00	26,000.00
9	Bearing con rod (Std) 0101020001045	12 Nos	1,517.00	1,759.72	Each	21,116.64	1759.7	21,116.64	1,780.00	21,360.00
2	Pump, water 01010200615	1 Nos	21,193.92	24,584.95	Each	24,584.95	24584	24,584.00	30,000.00	30,000.00
8	Set piston ring 0101020000821	e Nos	6,133.57	7,114.94	Each	42,689.65	7114	42,684.00	00'000'8	48,000.00
6	Bushing cam shaft 0101020000918	7 Nos	1,617.50	1,876.30	Each	13,134.10	1880	13,160.00	2,000.00	14,000.00
10	Sleeve Salvage 0101020000929	6 Nos	6,562.44	7,612.43	Each	45,674.58	7612	45,672.00	7,612.00	45,672.00
11	Kit Engine piston 0101020000806	6 Nos	23,245.84	26,965.17	Each	161,791.05	27000	162,000.00	27,000.00	162,000.00
12	Set lower engine gas kit 0101020000817	1 Nos	35,074.87	40,686.85	Each	40,686.85	50000	50,000.00	70,000.00	70,000.00
13	Con rod bushing 0101020001182	e Nos	1,000.08	1,160.09	Each	6,960.56	1500	9,000.00	2,000.00	12,000.00
14	Nozzle piston cooling 0101020000915	e Nos	231.07	268.04	Each	1,608.25	400	2,400.00	500.00	3,000.00
15	Belt v ribbed 0101020000621	1 Nos	6,619.75	7,678.91	Each	7,678.91	8000	8,000.00	10,000.00	10,000.00
16	Tension belts 0101020001070	1 Nos	18,164.10	21,070.36	Each	21,070.36	30000	30,000.00	35,000.00	35,000.00
17	Thermostat 0101020001829	1 Nos	4,687.99	5,438.07	Each	5,438.07	0009	6,000.00	7,000.00	7,000.00
18	Injector Bush 0101020000809	e Nos	49,390.24	57,292.68	Each	343,756.07	57300	343,800.00	57,300.00	343,800.00
19	Oil filter (3932217)	1 Nos	975.00	1,131.00	Each	1,131.00	2000	2,000.00	2,000.00	5,000.00
20	fuel filter (3286503)	1 Nos	1,500.00	1,740.00	Each	1,740.00	2500	2,500.00	00.000,9	6,000.00
21	Pin Piston 0101020001034	6 Nos	3,098.21	3,593.92	Each	21,563.54	3600	21,600.00	4,000.00	24,000.00
22	Air Fiilter 0101050000024	1 Nos	5,250.00	6,090.00	Each	6,090.00	10000	10,000.00	12,000.00	12,000.00
	Providing and fixing batteries 2 bolt 200,27 plate									
23	ampere AGS or its equivalent as per site									
	requirement.	1 No	14,200.00		Each	14,200.00	24200	24,200.00	30,000.00	30,000.00

Moraland was

# NAMÉ OF WORK: REPAIRING / MAINTENANCE / MAJOR OVERHAULING OF 105 KVA CUMMINS DIESEL GENRATOR SET (CUMMINS 6 BT) AT BAKRA PIRI PUMPING STATION, LYARI TOWN, SPD-II KW&SB

SNo	Description of Work		Eng	Engineer's Estimate	nate		M/s. Un	M/s. Unity Associates	M/s. Safeer Enterprises	Enterprises
		Quantity	Rate	16 % i/c S.Tax	Unit	Amount	Rate	Amount	Rate	Amount
24	Machining length work (crank gridding valves 24 seal new guide fixing had facing block line									
	boring six sleeves fixing and boring.	1 Job	20,400.00		P/Job	20,400.00	30000	30,000.00	35,000,00	35,000,00
	Labour chaarge dismantling and reassembling of									
25	parts of diesel engine generator dismantling and									
	fixing	1 Job	Job 40,000.00		P/Job	40,000.00	47000	47,000.00	55,000.00	55,000.00
	Total Quoted / Corrected Cost					944,418.76		998,817.34		1,063,546.00
	Say	i				944,419		998,817		1.063.546

(Muhammad Nawaz Khari)
Accounts Officer (South)
Member/Secretary

(Muhammad Arif) Chief Edgineer (South) Member

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

(Maqsood Ahmed Shaikh) Superintending Engineer (KMC)

(Abdul Rahim Khatti) Chief Engineer (IPD), (Convener)