



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

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

353

Dated: 19/9/2014

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: _____

Proprietor _____

Dated: _____

SINDHI 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 (DEPT.) KARACHI WATER AND SEWERAGE BOARD

2) PROVINCIAL / LOCAL GOVT / OTHER LOCAL GOVT

3) TITLE OF CONTRACT

4) TENDER NUMBER 01

5) BRIEF DESCRIPTION OF CONTRACT REPAIRING & MAINTENANCE MAJOR OVERHAULING 105 KVA CUMMINS DIESEL GENERATOR SET (CUMMINS 6BT) AT BAKRA PIRI PUMPING STATION LYARI, TOWN, SPD-II

6) FORUM THAT APPROVED THE SCHEME

7) TENDER ESTIMATED VALUE

8) ENGINEER'S ESTIMATE (for civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ^{in days}

10) TENDER OPENED ON (DATE & TIME) 20/07/2014 AT 10:00 AM

11) NUMBER OF TENDER DOCUMENTS SOLD ^(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 02

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02

14) BID EVALUATION REPORT YES
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M S QUNTY ASSOCIATES

16) CONTRACT AWARD PRICE RS. 656817/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(1, 2, 3, 4 EVALUATION BIDS) RS. 998817/-
RS. 1063546/-

18) METHOD OF PROCUREMENT USED (Tick one)

- 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 (e.g. EMERGENCY, DIRECT CONTRACTING ETC.) WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21) ADVERTISEMENT

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

Yes	
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURELY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes No

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

Yes No

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

Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, detail hereof)

Yes
No

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

Yes
No

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

Yes
No

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

Yes
No

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

Yes No

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

Yes No

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

Yes No

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

Yes
No

39) Date of Award of Contract:

Signature & Official Stamp of
Authorized Officer

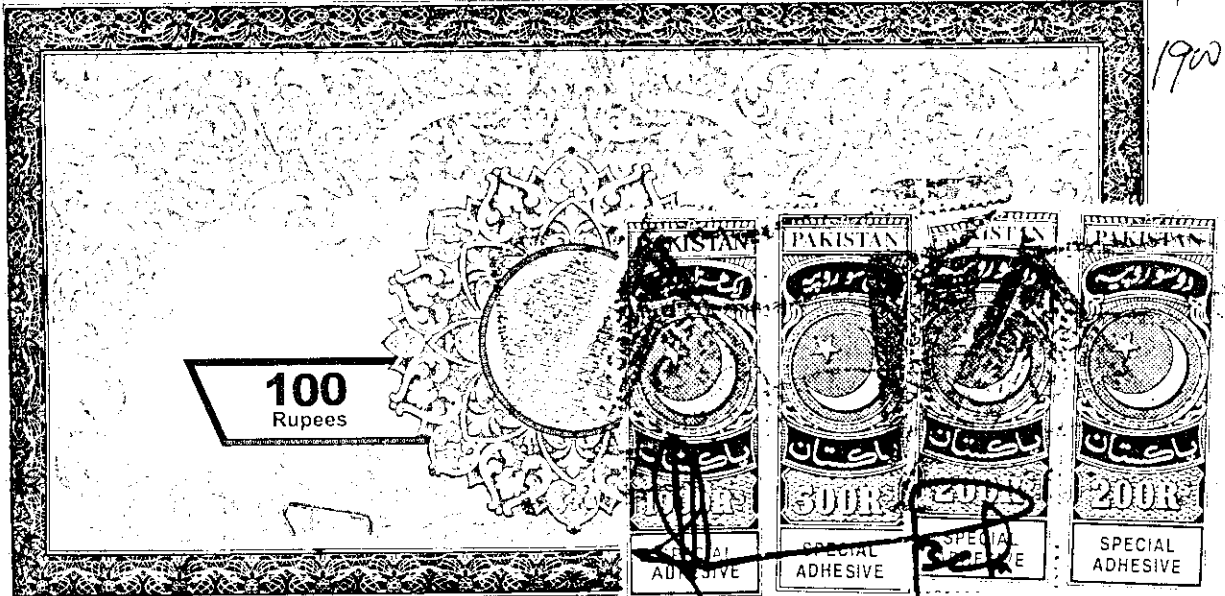
Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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

Handwritten signature

46
1900



CONTRACT AGREEMENT

28 MAR 2014

CHIEF ENGINEER
District Office, City

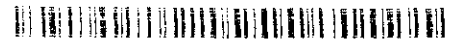
09/302 This CONTRACT AGREEMENT made on the 10th day of April 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, Government of Sindh, Represented by its Chief Engineer, District South, KW&SB, (hereinafter called the "Employer" which expression shall wherever the context so admits or required 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 **Authrcity'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).

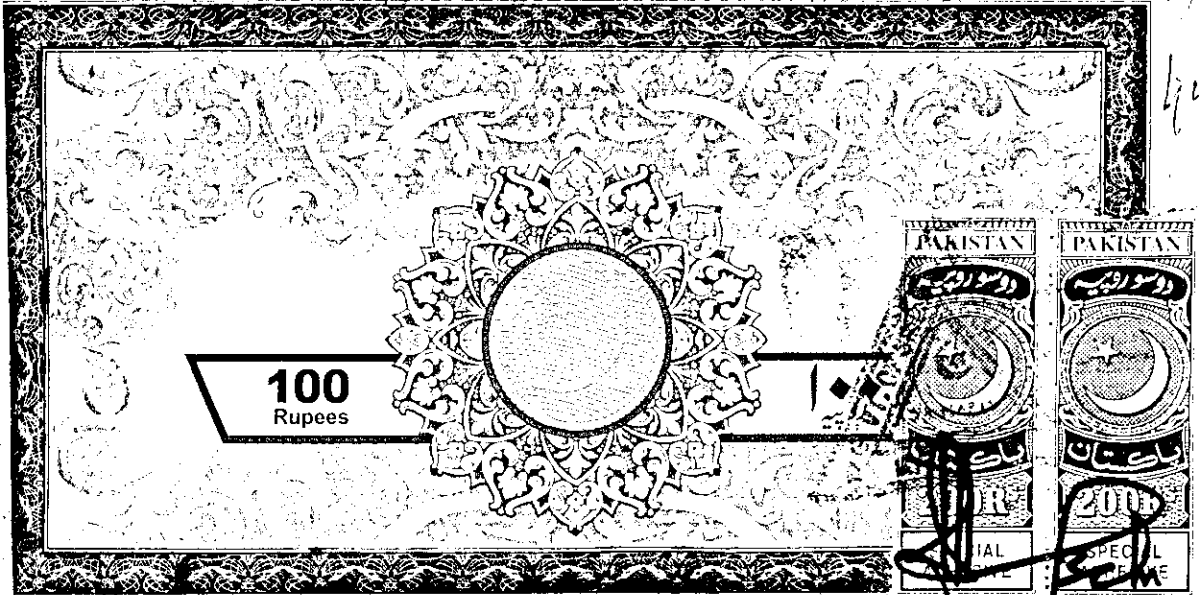
Handwritten signatures of both parties

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MIRAN STAMP VENDOR

Shop No 94, Shop No 16, Block-14, Plaza Gulshan-e-Iqbal, Karachi

This Agreement witnesses as follows:-

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

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 inanner prescribed by the CONTRACT.

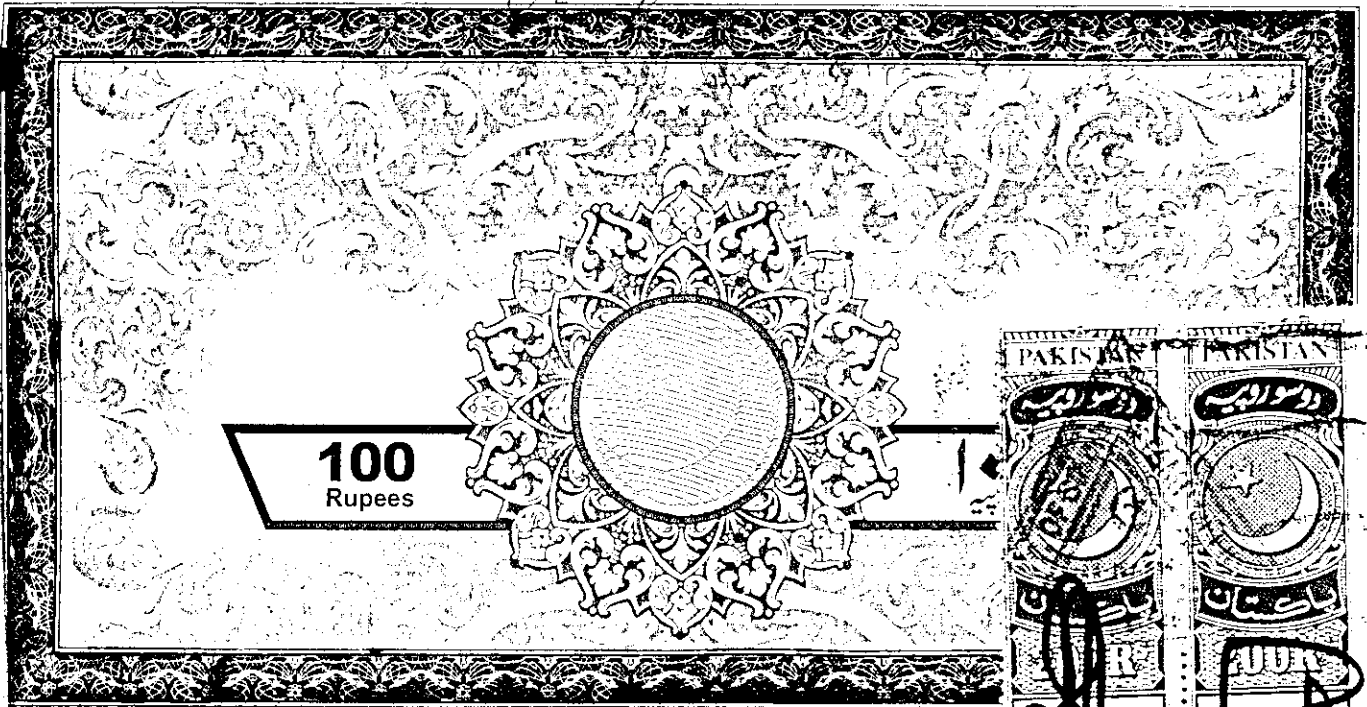
[Handwritten signatures]

B695270



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Refer



IN WITNESS WHEREOF, the parties hereto have set their

Hand and year first above written.

MR AN STAMP VENDOR
No 94 Shop No 16, Block-14,
aza Gulshan-e-Iqbal, Karachi.

Signed, Sealed and Delivered by the.

27 MAR 2014

WITH ADDRESS Muhammad Yaqoob
TH ADDRESS For and on behalf of
E Advocate
S EMPLOYER
R'S SIGNATURE A

For and on behalf of
CONTRACTOR

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

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

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

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

M/S. ASIF ENT

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

M/S. SAFFER ENT



KARACHI WATER & SEWERAGE BOARD
OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1ST Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DSW&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.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

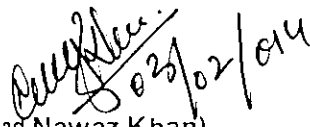
Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
Tender Reference No	SPPRA Serial No.18558 I.D No. /2013
Tender Description/Name of Work/Item	REPAIRING / MAINTENANCE / MAJOR OVERHAULING OF 105 KVA CUMMINS DIESEL GENERATOR SET (CUMMINS 6 BT) AT BAKRA PIRI PUMPING STATION, LYARI TOWN, SPD-II KW&SB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

Bid Evaluation Report

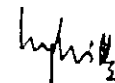
NAME OF FIRM OR BIDDER	COST OFFERED BY THE BIDDERS	RANKING IN TERMS OF COST	COMPARISON WITH ESTIMATED COST	REASON FOR ACCEPTANCE/ REJECTION	REMARKS
Unity Associates	Rs. 998,817/-	1st Lowest	@ 5.7600% Above	Substantially Responsive	P.O # AAA 11135611 Dt. 30/01/2014 Rs 20,000/- Allied Bank Paposh Nagar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

Concerned bidder are being informed accordingly.

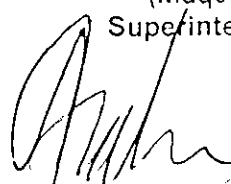
Concerned for compliance of rule 45 of SPPRA 2010 M/s. Unity Associates, declared as the lowest responsive bidder committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

KARACHI WATER & SEWERAGE BOARD
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

Finance Department
K. W. & S. P.

Issued to M/s. *Unity Associates*

Pay Order No. *70*

Dated: *28-1-2014*

ISSUING AUTHORITY

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Set Upper Engine Gasket 0101020001157	01 No.	<i>34221/-</i>	<i>Thirty four thousand Two hundred and twenty one</i>	Each	<i>34221/-</i>
Valve, intake 010120000812	06 Nos.	<i>2725/-</i>	<i>Two thousand seven hundred and twenty five</i>	Each	<i>16350/-</i>
Valve, exhaust 0101020000813	06 Nos.	<i>2895/-</i>	<i>Two thousand eight hundred and ninety five</i>	Each	<i>17370/-</i>
Kit, turbo repair 0101020000930	01 No.	<i>19183/-</i>	<i>Nineteen thousand One hundred and Eighty three</i>	Each	<i>19183/-</i>
Set, main bearing (Std) 0101020000803	01 No.	<i>15977/-</i>	<i>Fifteen thousand Nine hundred and seventy seven</i>	Each	<i>15977/-</i>
Bearing con rod (Std) 0101020001045	12 Nos.	<i>1759.72/-</i>	<i>One thousand seven hundred and Fifty nine point seven two</i>	Each	<i>21116/-</i>
Pump, water 010102000615	01 No.	<i>24584/-</i>	<i>Twenty Four thousand Five hundred and Eighty four</i>	Each	<i>24584/-</i>
Set, piston ring 0101020000821	06 Nos.	<i>7114/-</i>	<i>Seven thousand One hundred and fourteen</i>	Each	<i>42684/-</i>
Bushing, cam shaft 0101020000918	07 Nos.	<i>1880/-</i>	<i>One thousand Eight hundred and eighty</i>	Each	<i>13160/-</i>
Sleeve, salvage 0101020000929	06 Nos.	<i>7612/-</i>	<i>Seven thousand Six hundred and twelve</i>	Each	<i>45672/-</i>
Kit, Engine piston 0101020000B06	06 Nos.	<i>27000/-</i>	<i>Twenty seven thousand</i>	Each	<i>162000/-</i>
Set, lower engine gas kit 0101020000817	01 No.	<i>50000/-</i>	<i>Fifty thousand</i>	Each	<i>50000/-</i>
Con rod bushing 0101020001182	06 Nos.	<i>1500/-</i>	<i>One thousand Five hundred</i>	Each	<i>9000/-</i>
Nozzle piston cooling 0101020000915	06 Nos.	<i>400/-</i>	<i>Four hundred</i>	Each	<i>2400/-</i>
Belt v ribbed 0101020000621	01 No.	<i>8000/-</i>	<i>Eight thousand</i>	Each	<i>8000/-</i>
Tension belts 01010200001070	01 No.	<i>30000/-</i>	<i>Thirty thousand</i>	Each	<i>30000/-</i>
Thermostat 01010200001829	01 No.	<i>6000/-</i>	<i>Six thousand</i>	Each	<i>6000/-</i>
Injector Bush 0102020000809	06 Nos.	<i>57300/-</i>	<i>Fifty seven thousand Three hundred</i>	Each	<i>343800/-</i>
Oil Filter (3932217)	01 No.	<i>2000/-</i>	<i>Two thousand</i>	Each	<i>2000/-</i>
Fuel Filter (3286503)	01 No.	<i>2500/-</i>	<i>Two thousand Five hundred</i>	Each	<i>2500/-</i>

(Continued on Next Page)

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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.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Pin Piston 0101020001034	06 Nos.	3600/-	Three Thousand Six Hundred	Each	21600/-
Air Filter 0101050000024	01 No.	10000/-	Ten Thousand	Each	10000/-
Providing and fixing batteries 2 bolt 200,27 plate ampere AGS or its equivalent as per site requirement.	01 No.	24200/-	Twenty Four Thousand Two Hundred	Each	24200/-
Machining length work (crank gridding valves seal new guide fixing had facing block line boring six sleeves fixing and boring.	01 Job	30000/-	Thirty Thousand	P/Job	30000/-
Labour charges dismantling and reassembling of parts of diesel engine generator dismantling and fixing.	01 Job	47000/-	Forty Seven Thousand	P/Job	47000/-
TOTAL					998817/-

[Signature]
998817/-

[Signature]
21/01

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

I hereby quoted Amounting to Rs. 998817/- (In words) *Nine Lacs Ninety Eight Thousand Seven hundred Seventy Three only Eight hundred Seventeen only.*

Note :- All existing SPPRA Rule will be abide. *[Signature]*

[Signature]
Signature & Stamp of the Contractor

Address 3-A Anarkali Market Nazimabad No-05.

1. Tender RECEIVED IN SEALED COVER/ UNSEALED COVER
2. Rate Quoted @ Rs 9,98,817/- *Nine Lacs Ninety eight thousand eight*
3. Cutting or over Writing is not Found / Found *hundred Seventeen only*
4. Pay Order Attached / Not Attached

P.O. No. 11135611 DT: 30-01-14 Rs: 20,000/- ABL *poposh nagar*
[Signatures]
A.O. (S&A) AD.D.M. (KMC) S.E. (KMC) C.E. (S&A) C.E. (KMC)



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

NO T F:SPD/WORKS/KW&SB/2014/

353

Date: 19/4/2014

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 _____

Proprietor _____

Dated: _____

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 (DEPT) KARACHI WATER AND SEWERAGE BOARD
2. PROVINCIAL / LOCAL GOVT. / OTHER LOCAL GOVT
3. TITLE OF CONTRACT
4. TENDER NUMBER 97
5. BRIEF DESCRIPTION OF CONTRACT REPAIRING / MAINTENACE MAJOR OVERHAULING 105 KVA CUMMINS DIESEL GENERATOR SET (CUMMINS 6BT) AT BAKRA PIRI PUMPING STATION LYARI TOWN. SPD-II
6. FORUM THAT APPROVED THE SCHEME
7. TENDER ESTIMATED VALUE
8. ENGINEER'S ESTIMATE (for civil works only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
10. TENDER OPENED ON (DATE & TIME) 02.01.2008 AT 11:30 AM
11. NUMBER OF TENDER DOCUMENTS SOLD 75 (Attach list of buyers)
12. NUMBER OF BIDS RECEIVED 02
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
14. BID EVALUATION REPORT YES (Enclose a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M S UNITY ASSOCIATES
16. CONTRACT AWARD PRICE RS.9988177=
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1, 2, 3) EVALUATION BIDE RS 9988177=
- RS.1063546=

18. METHOD OF PROCUREMENT USED (Check one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

Signature _____
Date _____

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

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

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

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

22) NATURE OF CONTRACT

<input type="checkbox"/>	<input type="checkbox"/>	Or	<input type="checkbox"/>
--------------------------	--------------------------	----	--------------------------

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

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

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

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

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

Yes	<input 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 Consultancy)?

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" 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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)

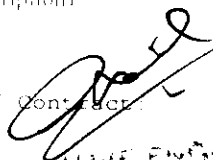
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

39) Date of Award of Contract

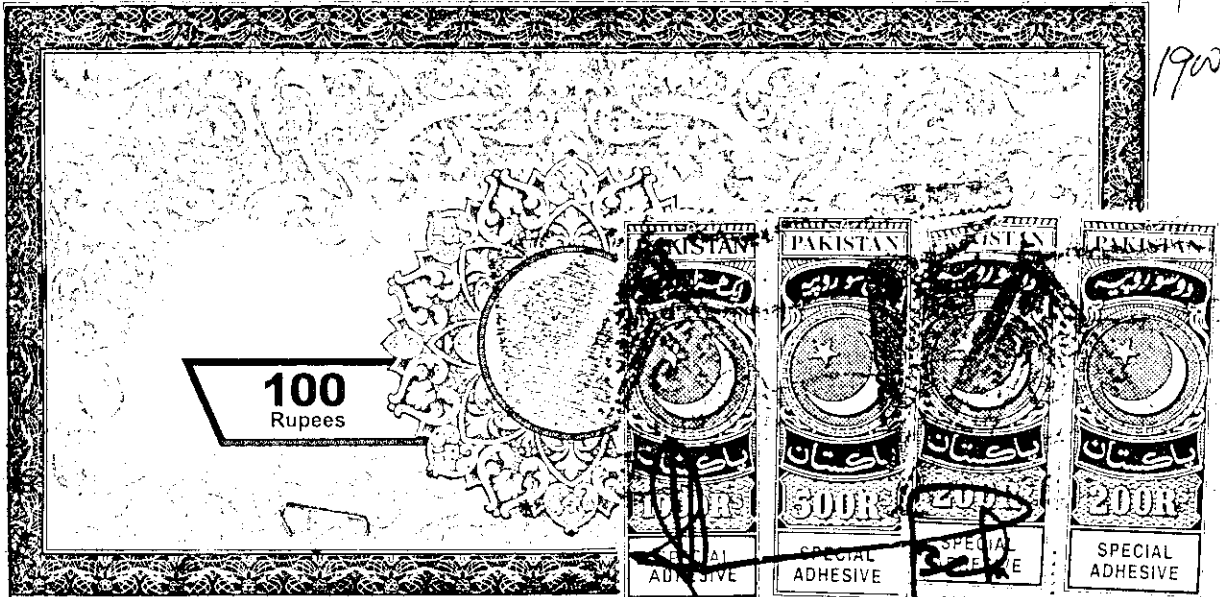
Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

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CONTRACT AGREEMENT

28 MAR 2014

CHIEF ENGINEER

Dist. Office, C.T.A.

09/302 This CONTRACT AGREEMENT made on the 28th day of March, 2014, between the **Karachi Water & Sewerage Board (KW&SB)**, 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 be 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.**

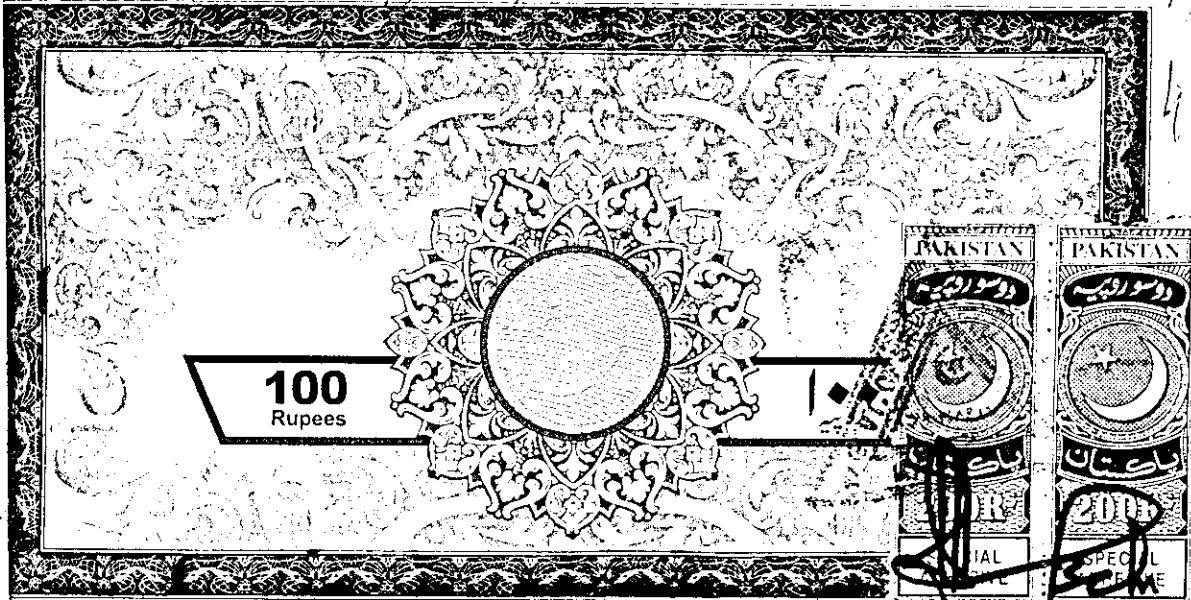
AND WHEREAS THE CONTRACTOR has already deposited 2% Pay Order for amounting to **Rs.20,000/=**, vide Pay Order No. **AAA-11135611** dated **30-01-2014**, issued from **Allied Bank Limited, Paposh Nagar Branch**, the total amount comes to **Rs.79,882/=** remaining **Performance Security as Security Deposit** 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).

[Handwritten signatures]

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IMRAN STAMP VENDOR

This Agreement witnesses as follows:-
Shop No 04, Shop No 16, Block-14,
Plaza, Gulshan-e-Iqbal, Karachi

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

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.

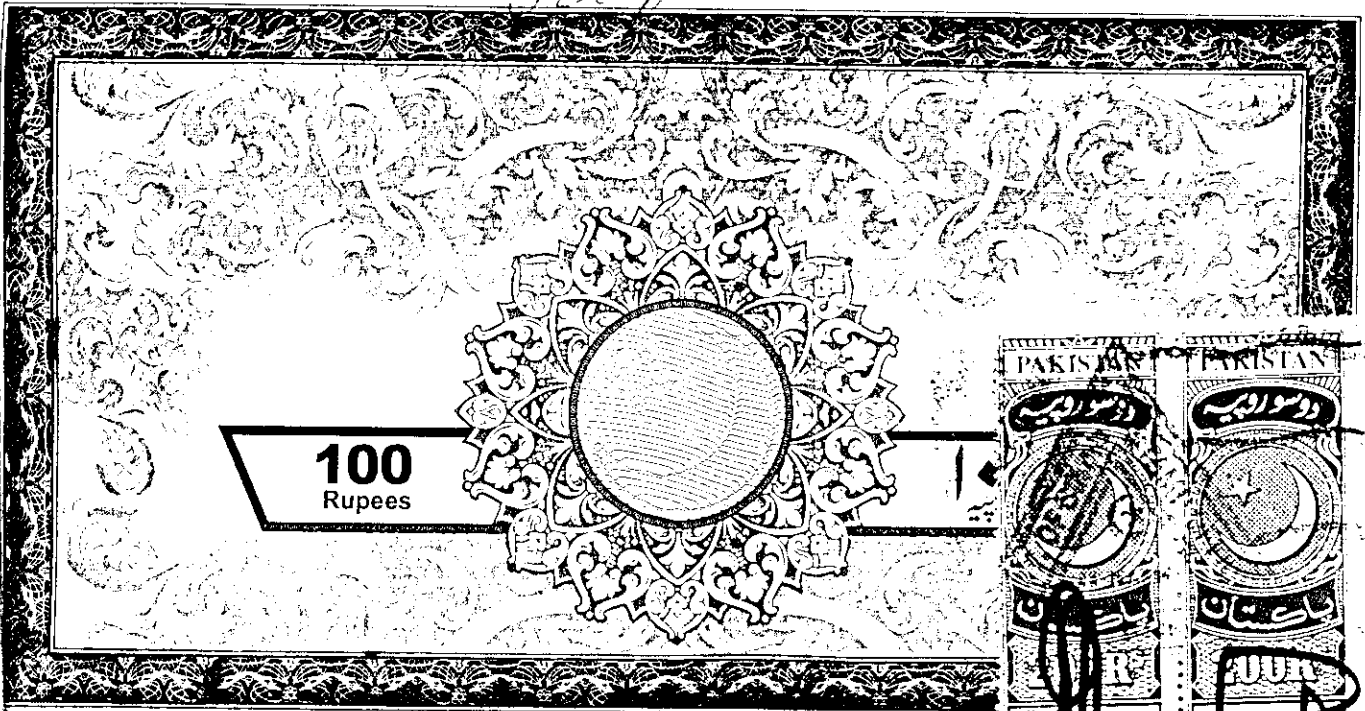
[Handwritten signatures]

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Refer



IN WITNESS WHEREOF, the parties hereto have set their

MR AN STAMP VENDOR day and year first above written.

No 94 Shop No 16, Block-14,
aza Gulshan-e-Iqbal, Karachi.

Signed, Sealed and Delivered by the.

27 MAR 2014

WITH ADDRESS Muhammad Yaqoob
ITH ADDRESS For and on behalf of
E Advocate
S EMPLOYER
R'S SIGNATURE A

For and on behalf of
CONTRACTOR

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

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

WITNESS OF EMPLOYER

WITNESS OF CONTRACTOR

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

M/S. SAJEER ENT.

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

M/S. SAJEER ENT.



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (DISTRICT SOUTH)

1st Floor Old Annexe Building, Gulshan-e-Iqbal, Karachi.

No:CE/DSW&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.

KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
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 GENERATOR SET (CUMMINS 6 BT) AT BAKRA PIRI PUMPING STATION, LYARI TOWN, SPD-II KW&SB
Method of Procurement	Single Stage (One Envelop)
Tender Published	Through Web Site
Total Bid Documents Sold	02 Nos
Total Bid Received	02 Nos
Technical Bid Opening Date (if applicable)	N/A
No. of Bid Technically Qualified (if applicable)	N/A
Bid(s) rejected	Nil
Financial Bid Opening Date	31/01/2014

Evaluation Report

NAME 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	Substantially Responsive	P.O # 10107143 Dt: 31/01/2014 Rs 22,000/- HBL Khadija Mark Block-I N.Nazimabad Br.

Concerned bidder are being informed accordingly.

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

Muhammad Nawaz Khari
30/02/2014
Muhammad Nawaz Khari)
Districts Officer (South)
Member/Secretary

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

(Maqsood Ahmed Shaikh)
(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member

(Muhammad Arif)
(Muhammad Arif)
Chief Engineer (South)
Member

(Abdul Rahim Khatti)
(Abdul Rahim Khatti)
Chief Engineer (IP&D),
(Convener)

KARACHI WATER & SEWERAGE BOARD
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
Finance Department
K. W. & S. B.

Issued to M's. *Unity Associates.*
Pay Order No. *76* Dated: *28/1/2014*

ISSUING AUTHORITY

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Set Upper Engine Gasket 0101020001157	01 No.	34221/-	Thirty four thousand two hundred and twenty one	Each	34221/-
Valve, intake 010120000812	06 Nos.	2725/-	Two thousand seven hundred and twenty five	Each	16350/-
Valve, exhaust 0101020000813	06 Nos.	2895/-	Two thousand eight hundred and ninety five	Each	17370/-
Kit, turbo repair 0101020000930	01 No.	19183/-	Nineteen thousand one hundred and eighty three	Each	19183/-
Set, main bearing (Std) 0101020000803	01 No.	15977/-	Fifteen thousand nine hundred and seventy seven	Each	15977/-
Bearing con rod (Std) 0101020001045	12 Nos.	1759.72/-	One thousand seven hundred and fifty nine point seven two	Each	21116/-
Pump, water 01010200615	01 No.	24584/-	Twenty four thousand five hundred and eighty four	Each	24584/-
Set, piston ring 0101020000821	06 Nos.	7114/-	Seven thousand one hundred and fourteen	Each	42684/-
Bushing, cam shaft 0101020000918	07 Nos.	1880/-	One thousand eight hundred and eighty	Each	13160/-
Sleeve, salvage 0101020000929	06 Nos.	7612/-	Seven thousand six hundred and twelve	Each	45672/-
Kit, Engine piston 0101020000806	06 Nos.	27000/-	Twenty seven thousand	Each	162000/-
Set, lower engine gas kit 0101020000817	01 No.	50000/-	Fifty thousand	Each	50000/-
Con rod bushing 0101020001182	06 Nos.	1500/-	One thousand five hundred	Each	9000/-
Nozzle piston cooling 0101020000915	06 Nos.	400/-	Four hundred	Each	2400/-
Belt v ribbed 0101020000621	01 No.	8000/-	Eight thousand	Each	8000/-
Tension belts 01010200001070	01 No.	30000/-	Thirty thousand	Each	30000/-
Thermostat 01010200001829	01 No.	6000/-	Six thousand	Each	6000/-
Injector Bush 0102020000809	06 Nos.	57300/-	Fifty seven thousand three hundred	Each	343800/-
Oil Filter (3932217)	01 No.	2000/-	Two thousand	Each	2000/-
Fuel Filter (3286503)	01 No.	2500/-	Two thousand five hundred	Each	2500/-

(Continued on Next Page)

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31/1/14

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.

DESCRIPTION	QTY.	RATE		PER UNIT / ITEM	AMOUNT IN RUPEES
		Rupees in Figures.	Rupees in Words.		
Pin Piston 0101020001034	06 Nos.	3600/-	Three Thousand Six hundred	Each	21600/-
Air Filter 0101050000024	01 No.	10000/-	Ten thousand	Each	10000/-
Providing and fixing batteries 2 bolt 200,27 plate ampere AGS or its equivalent as per site requirement.	01 No.	24200/-	Twenty Four Thousand Two hundred	Each	24200/-
Machining length work (crank gridding valves seal new guide fixing had facing block line boring six sleeves fixing and boring.	01 Job	30000/-	Thirty Thousand	P/Job	30000/-
Labour charges dismantling and reassembling of parts of diesel engine generator dismantling and fixing.	01 Job	47000/-	Forty seven Thousand	P/Job	47000/-
TOTAL					998817/-

[Handwritten Signature]

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

[Handwritten Signature]
21/1/01

I hereby quoted Amounting to Rs. 998817/- (In words) Nine Lacs Ninety Eight Thousand Seven hundred Seven and Three only Eight hundred Seventeen only.

Note :- All existing SPPRA Rule will be abide. *[Handwritten Signature]*

[Handwritten Signature]
Signature & Stamp of the Contractor

Address 3-A Amarkali Market Nazimabad No-05.

1. Tender RECEIVED IN SEALED COVER / UNSEALED COVER
2. Rate Quoted @ Rs 9,98,817/- Nine Lacs Ninety eight thousand eight
3. Cutting or over Writing is not Found / Found hundred Seventeen only
4. Pay Order Attached / Not Attached

P.O. No. 11135611 DT: 30-01-14 Rs. 20,000/- ABL parash nagar

[Handwritten Signatures]

A.O. (S&A) A.D.D.I.A (KMC) S.E. (KMC) C.E. (S&A) C.E. (KMC)



KARACHI WATER & SEWERAGE BOARD

OFFICE OF THE CHIEF ENGINEER (IP&D)

BID EVALUATION REPORT

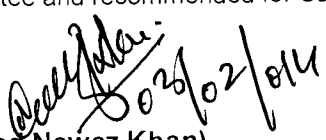
1	Name of Procuring Agency	KARACHI WATER & SEWERAGE BOARD
2	Tender Reference No	SPPRA Serial No.18558 I.D No. /2013
3	Tender Description/Name of Work/Item	REPAIRING / MAINTENANCE / MAJOR OVERHAULING OF 105 KVA CUMMINS DIESEL GENERATOR SET (CUMMINS 6 BT) AT BAKRA PIRI PUMPING STATION, LYARI TOWN, SPD-II KW&SB
4	Method of Procurement	Single Stage (One Envelop)
5	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

S.#	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-I N.Nazimabad Br.

The all concerned bidder are being informed accordingly.

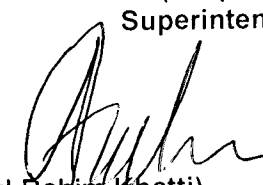
The E.E Concerned for compliance of rule 45 of SPPRA 2010 M/s. Unity Associates. declared as the lowest responsive bidder by the Committee and recommended for Sanction from Competent Authority.


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


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


(Maqsood Ahmed Shaikh)
Superintending Engineer (KMC)
Member


(Muhammad Arif)
Chief Engineer (South)
Member


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

COMPARATIVE STATEMENT

NAME OF 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

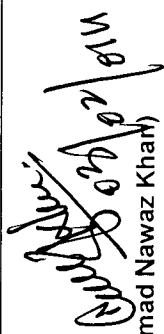
S.No	Description of Work	Engineer's Estimate				M/s. Unity Associates		M/s. Safer Enterprises		
		Quantity	Rate	16 % i/c S.Tax	Unit	Amount	Rate	Amount	Rate	Amount
1	Set upper Engine Gasket 0101020001157	1	29,501.42	34,221.65	Each	34,221.65	34221	34,221.00	5,000.00	5,000.00
2	Valve intake 0101020000812	6	2,349.54	2,725.47	Each	16,352.80	2725	16,350.00	2,725.00	16,350.00
3	Valve exhaust 0101020000813	6	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	16,537.36	19,183.34	Each	19,183.34	19183	19,183.00	30,000.00	30,000.00
5	Set main bearing (Std) 0101020000803	1	13,773.43	15,977.18	Each	15,977.18	15977	15,977.00	26,000.00	26,000.00
6	Bearing con rod (Std) 0101020001045	12	1,517.00	1,759.72	Each	21,116.64	1759.7	21,116.64	1,780.00	21,360.00
7	Pump, water 010102000615	1	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	6	6,133.57	7,114.94	Each	42,689.65	7114	42,684.00	8,000.00	48,000.00
9	Bushing cam shaft 0101020000918	7	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	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	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	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	6	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	6	231.07	268.04	Each	1,608.25	400	2,400.00	500.00	3,000.00
15	Belt v ribbed 0101020000621	1	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	18,164.10	21,070.36	Each	21,070.36	30000	30,000.00	35,000.00	35,000.00
17	Thermostat 0101020001829	1	4,687.99	5,438.07	Each	5,438.07	6000	6,000.00	7,000.00	7,000.00
18	Injector Bush 0101020000809	6	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	975.00	1,131.00	Each	1,131.00	2000	2,000.00	5,000.00	5,000.00
20	fuel filter (3286503)	1	1,500.00	1,740.00	Each	1,740.00	2500	2,500.00	6,000.00	6,000.00
21	Pin Piston 0101020001034	6	3,098.21	3,593.92	Each	21,563.54	3600	21,600.00	4,000.00	24,000.00
22	Air Filter 0101050000024	1	5,250.00	6,090.00	Each	6,090.00	10000	10,000.00	12,000.00	12,000.00
23	Providing and fixing batteries 2 bolt 200,27 plate ampere AGS or its equivalent as per site requirement.	1	14,200.00		Each	14,200.00	24200	24,200.00	30,000.00	30,000.00


Handwritten signature and date: 20/02/2011


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NAME OF 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

S.No	Description of Work	Engineer's Estimate				M/s. Unity Associates		M/s. Safer Enterprises		
		Quantity	Rate	16 % i/c S.Tax	Unit	Amount	Rate	Amount	Rate	Amount
24	Machining length work (crank gridding valves seal new guide fixing had facing block line boring six sleeves fixing and boring.	1	20,400.00		P/Job	20,400.00	30000	30,000.00	35,000.00	35,000.00
25	Labour charge dismantling and reassembling of parts of diesel engine generator dismantling and fixing	1	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					944,419		998,817		1,063,546


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


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


 (Maqsood Ahmed Shaikh)
 Superintending Engineer (KMC)
 Member

(Muhammad Arif)
 Chief Engineer (South)
 Member

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