

Bid Evaluation Report

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1. Name of Procuring Agency: **Project Management Unit (PMU)**
Flood Emergency Reconstruction Project (FERP)
Sindh Irrigation Department (SID)
2. Tender Reference No: **INF/KRY.No.376/2012**
3. Tender Description/Name of work/item: **Package No. 16: Raising of Manchar Containing Bank to design level and stone pitching from RD-0+0 to 62+00.**
4. Method of Procurement: **Single Stage: Two Envelope Bidding Procedure**
National Competitive Bidding (NCB)
5. Tender Published: **Daily "Ibrat" Hyderabad on 29th January 2012**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **10 Number bid document sold**
7. Total Bids Received: **05 Bids received**
8. Technical Bid Opening date:(if applicable) **17th Feb 2012** *(Provide details in separate form) (copies attached)*
9. No. of Bid technically qualified (if applicable): **03 Bid Technically Qualified**
10. Bid(s) Rejected: **02 (Bids Rejected)**
11. Financial Bid Opening date: **20th February 2012 at 10:00 hours**
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	MAJ & FE (JV)	391,839,491	2 nd Lowest	20.68 % above	2 nd Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1
2.	M/S Haji Muhakumdin Solangi	404,122,533	3 rd Lowest	24.46 % above	3 rd Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1
3	M/S SCC & SE (JV)	388,865,890	1 st Lowest	19.76 % above	1 st Lowest Evaluated Responsive Bidder	Pass (ADB approval attached)


Deputy Director (Procurement)
 Flood Emergency Reconstruction Project,
 Hyderabad
DEPUTY DIRECTOR
 Procurement Project Management Unit (PMU)
 Flood Emergency Reconstruction Project

Employer to please ensure that no professional engineering work shall be executed without employing adequate number of engineers duly registered with PEC. In case of violation action would be taken under section 27 of the Act and relevant provisions of the By-laws. A copy of Acceptance Letter/Work Order must always be endorsed to PEC.



Serial No 183397
PEC-5A

CATEGORY C-ONE

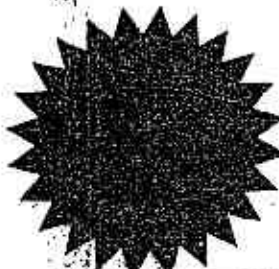
PAKISTAN ENGINEERING COUNCIL

Licence No. Category C-1 Validity 31st December, 2012

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR
(Under the By-laws of Pakistan Engineering Council 1987)

SO 18

..... M/s. CONSTRUCTION CO. (Licensee)
with office at Rahim House, Block-B/2, Qasimabad
Hyderabad
has/have been licensed for Construction and Operation of Engineering Works By-Laws
1987, until the validity date of construction/operation of engineering works/total cost
of which does not exceed ONE million (and the licensee fulfils all
the qualification requirements prescribed by Client or for a particular engineering
work; and subject to the licensee continuing to fulfil the requirements of the by
Field of Specialization CE01, 04, 09, 10. (FOUR ONLY) XXXXXXXXXXXXXXXX
(Specialization Code Nos. for detail see overleaf)



K. Qureshi
Registrar

Pakistan Engineering Council,
Islamabad.

Date of Issue 28/11/2011.

★ This Licence shall be renewed before 31st March, 2013 without late payment surcharge

- Note: 1. This Certificate of Registration is valid until 31st December 2012 It should be renewed on payment of the required fee for the next year. Application of renewal for the next year should be submitted by 05 November 2012.
2. Names of Professional Engineers working with the firm are shown on the reverse. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor and inform the Council accordingly.

DMNA

Karnal House
Block No. B/2 Qasimabad
Hyderabad.



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. **Sindh Irrigation Department**
- 2) PROVINCIAL / LOCAL GOVT./ OTHER **Provincial Government**
- 3) TITLE OF CONTRACT **Flood Emergency Reconstruction Project**
- 4) TENDER NUMBER **Package No. 16: -ADB/IRR/SINDH/FERP**
- 5) BRIEF DESCRIPTION OF **Raising of Manchar Containing Bank to design level and stone pitching from RD-0+0 to 62+00.**
- 6) FORUM THAT APPROVED THE SCHEME **Asian Development Bank**
- 7) TENDER ESTIMATED VALUE **Rs. 320,000,000/-**
- 8) ENGINEER'S ESTIMATE (For civil works only) **Rs. 324,691,482/-**
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) **365 days**
- 10) TENDER OPENED ON (DATE & TIME) **17th Feb 2012, 12:00 hours**
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) **10 Nos. (In BER Reports attached)**
- 12) NUMBER OF BIDS RECEIVED **05 Nos.**
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS **03 Nos.**
- 14) BID EVALUATION REPORT (Enclose a copy) **Enclosed**
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **03 Nos. (In BER Reports attached)**
- 16) CONTRACT AWARD PRICE **388,865,890/-**
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). **1st : 388,865,890/-**
2nd : 391,839,491/-
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS: **No**

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Procurement Committee

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	INF/KRY-No: 376/2012	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily "Ibrat" Hyd Dated 29-01-2012	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

39) Date of Award of Contract: 01st March 2012

Signature & Official Stamp of
Authorized Officer

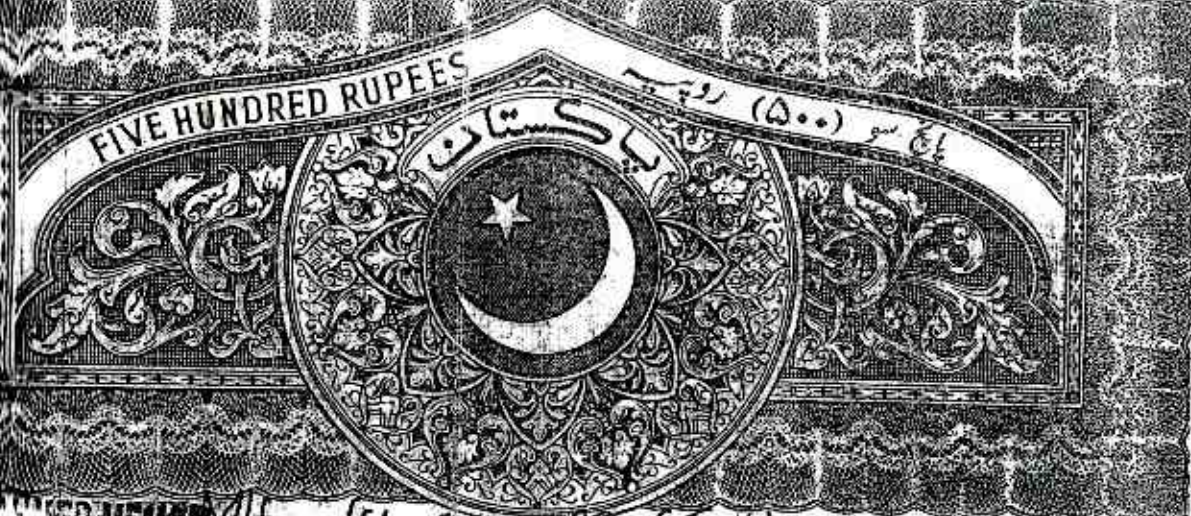

DEPUTY DIRECTOR

Project Management Unit (PMU)
City Reconstruction Project

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



MEMORANDUM
To: Chief Accountant
From: Chief Engineer
Subject: ...

SCC and SE (JV)

348

29 FEB 2012

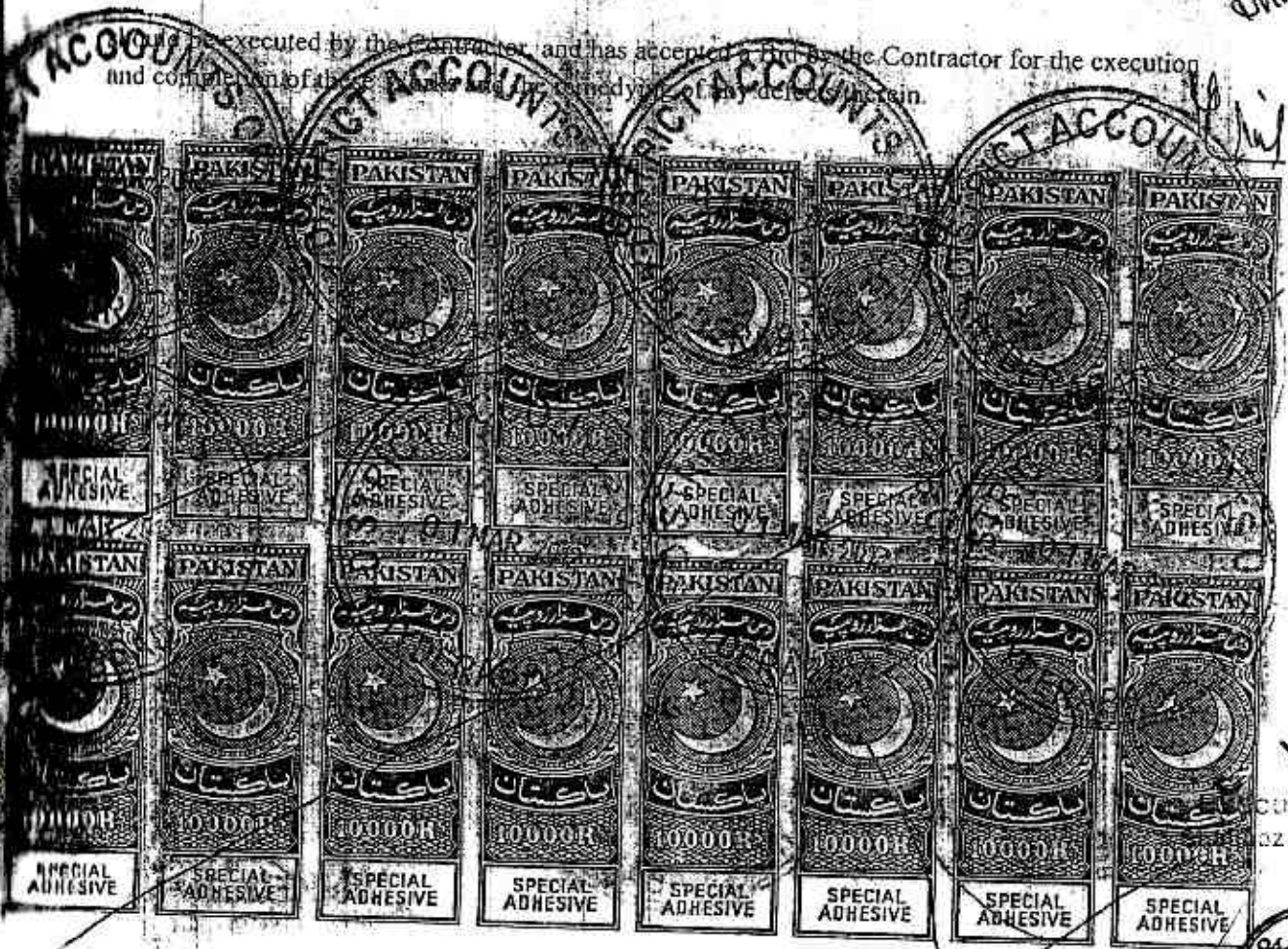
29-02-2012

Contract Agreement

THIS AGREEMENT made the 31 March day of 2012 between Sindh Irrigation Department (SID), through Executive Engineer Shahbaz Irrigation Division, Sehwan, Sindh (hereinafter "the Employer"), of the one part, and M/s SCC & SE (JV) (hereinafter "the Contractor"), of the other part.

WHERE AS the *Employer* desires that the Works known as "Raising of Manchar Containing Bank to Design level and Stone Pitching From RD 0+00 to 62+00."

... be executed by the Contractor and has accepted by the Contractor for the execution and completion of these works and the remedy of any defects therein.



Handwritten initials

Handwritten initials

Executive Engineer
Irrigation Division
Sehwan



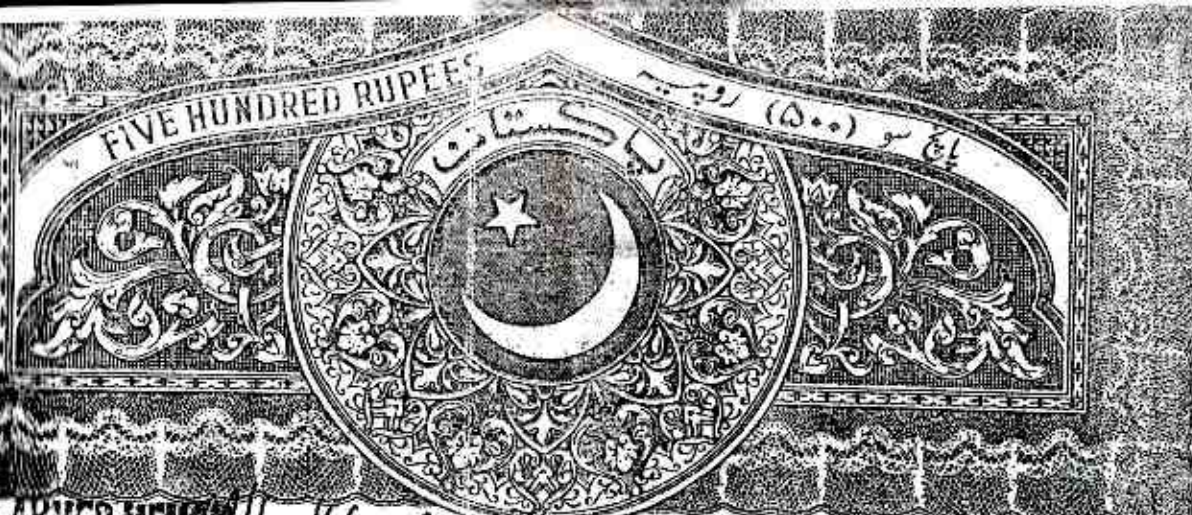
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DISTRICT ACCOUNTS OFFICE HYDERABAD
01 MAR 2012

DISTRICT ACCOUNTS OFFICE HYDERABAD
01 MAR 2012

DISTRICT ACCOUNTS OFFICE HYDERABAD
01 MAR 2012
District Accounts Office Hyderabad



UNAPPROVED MEMORANDUM
Stamp Vendor Section
Near Treasury Office

UCC MADE (CV),

29 FEB 2012

3480
29-02-2012

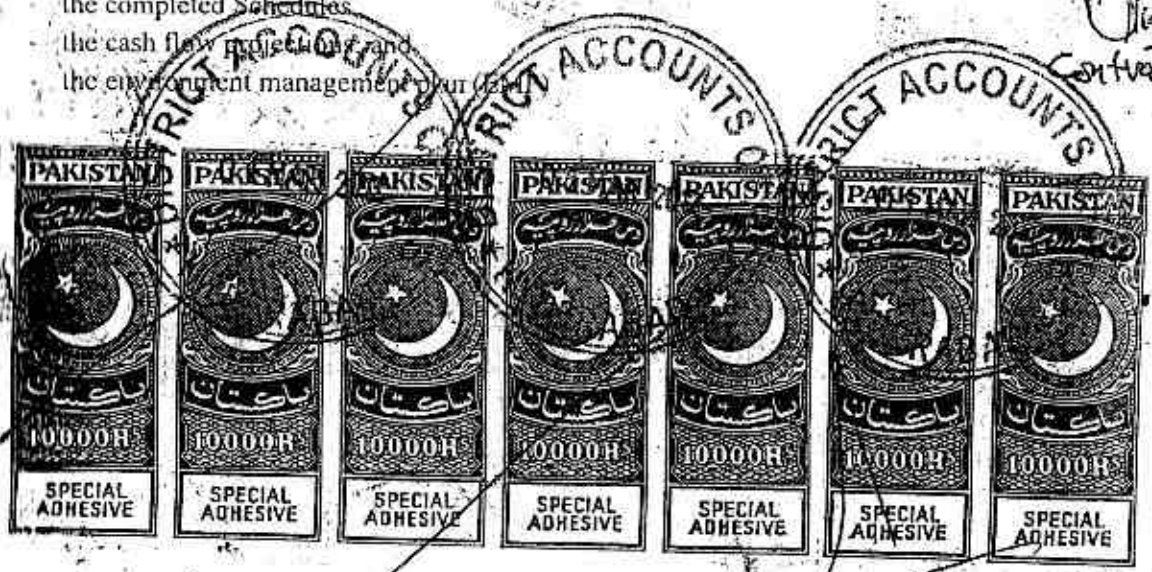
(Page. 02)

The Employer and the Contractor agree as follows

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to
2. The following documents shall be deemed to form, and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.

- the Letter of Acceptance
- the Letters of Technical Bid and Price Bid
- the Addenda Nos. insert addenda numbers if any
- the Particular Conditions
- the General Conditions
- the Specification
- the Drawings;
- the completed Schedules
- the cash flow projection and
- the environment management plan

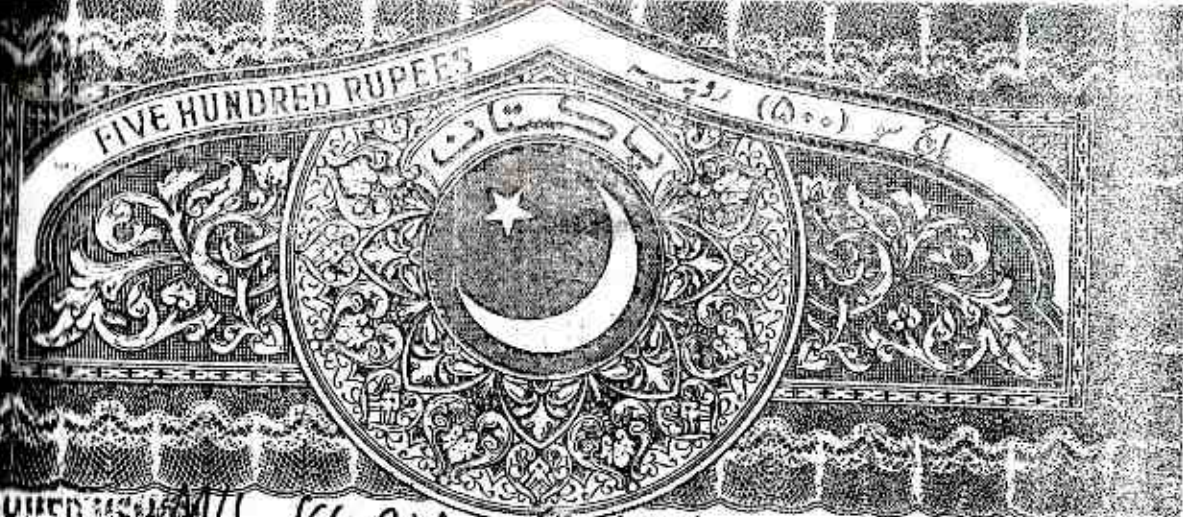
Handwritten signature and initials, possibly 'Contract'.



Assistant Accountant
District Accounts Officer Hyderabad

Stamp Vendor Section
Near Treasury Office
Karachi





FIVE HUNDRED RUPEES

PAKISTAN
Stamp Vol. 10 Session
1999-2000

JCC and SE (JV)
29 FEB 2012

348
29-02-2012

(Page. 03)

In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, the Contractor hereby covenants with the Employer to execute the Works and to remedy defects therein in conformity in all respects with the provision of the Contract.

ACCOUNTS OFFICE
01 MAR 2012
ACCOUNTS OFFICE
01 MAR 2012
ACCOUNTS OFFICE
01 MAR 2012



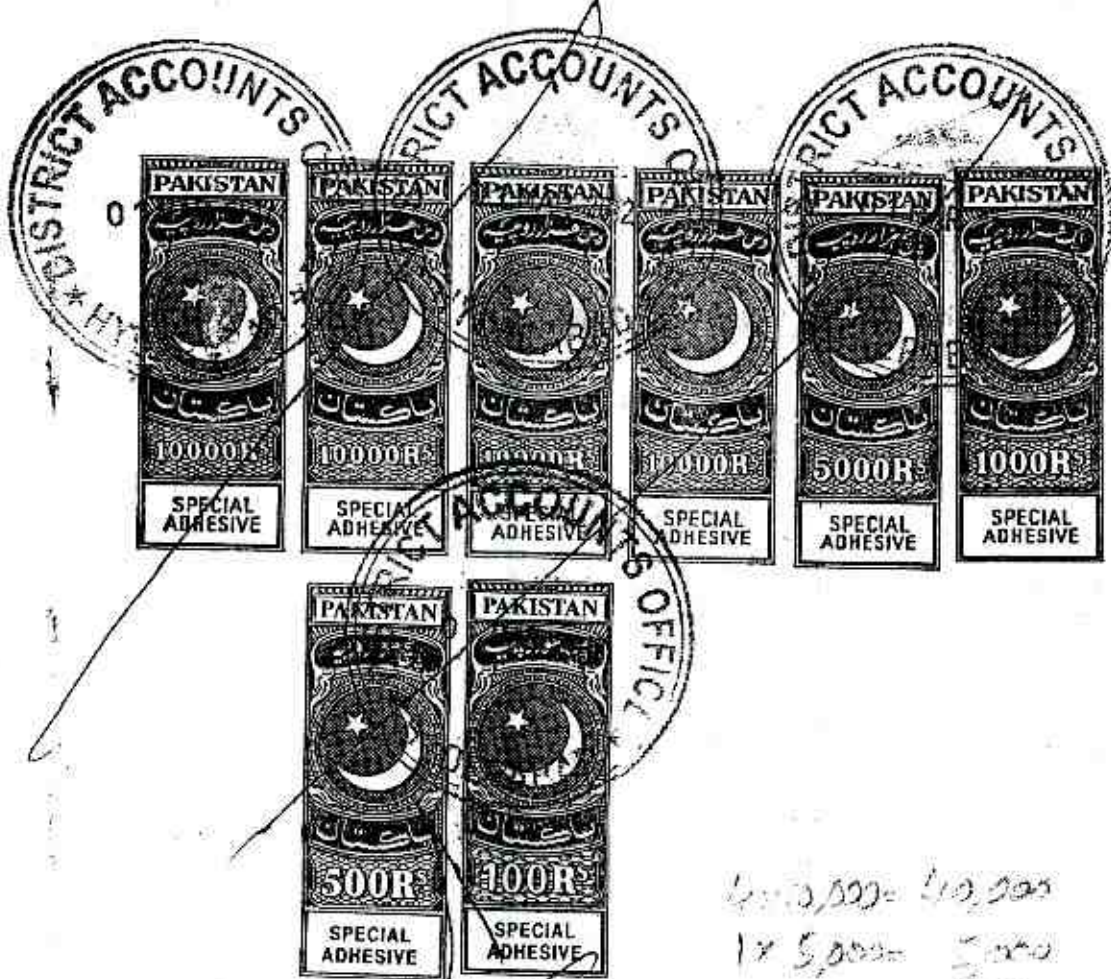
01 MAR 2012
HYDERABAD

01 MAR 2012
Assistant District Officer
District Accounts Office Hyderabad
HYDERABAD

Executive Engineer
Irrigation Division
Swan.

10,000 = 160,000



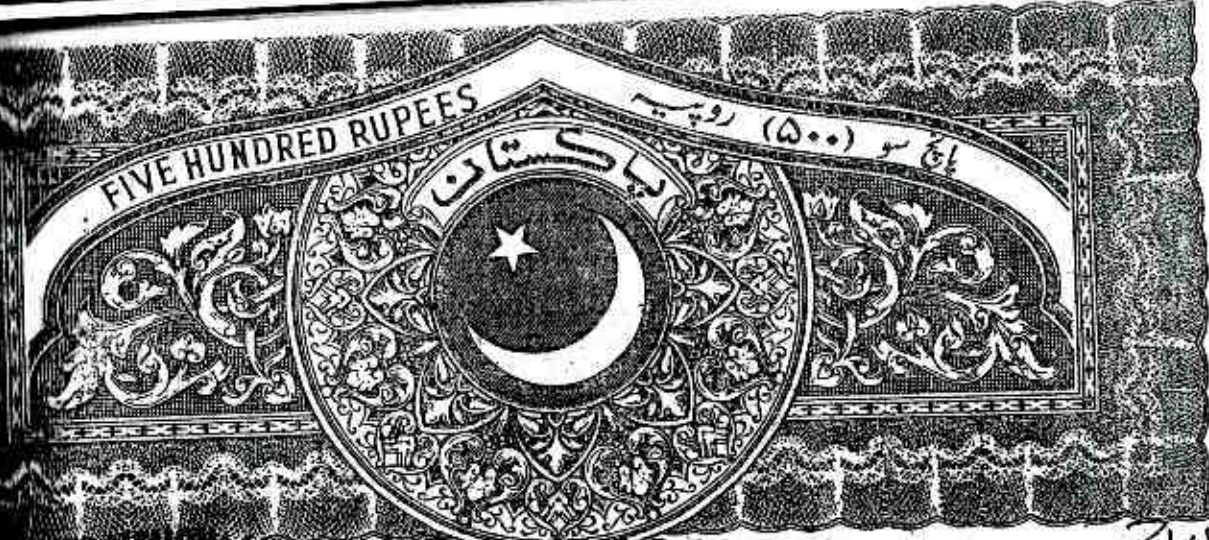


Assistant Accountant
District Accounts Officer Hyderabad

4,00,000 = 4,00,000
 1 x 5,000 = 5,000
 1 x 1,000 = 1,000
 1 x 500 = 500
 1 x 100 = 100

 4,06,600

G. T. D. S. 1,165.50



of the Ministry
or Session
of the Ministry office

311 ans SE (IV)
29 FEB 2012

348
29-02-2012

(Page 04)

4. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

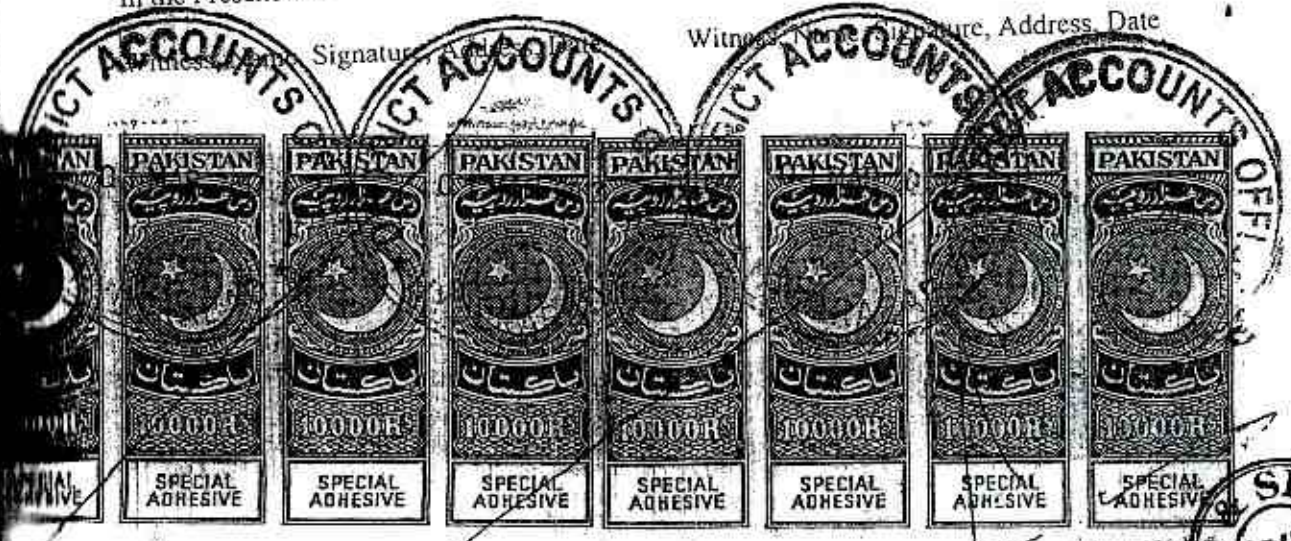
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

Signed by *[Signature]*

Signed by *[Signature]*
M. Wani's *[Signature]*
Lea Aring *[Signature]* Portuan SCC 2 SE JV
For and on behalf of the Contractor
In the Presence of

For and on behalf of the Employer
In the Presence of

Witness Name, Signature, Address, Date



[Signature]
Executive Engineer
Shahbaz Irrigation Division



OFFICE OF THE EXECUTIVE ENGINEER SHAHBAZ IRRIGATION DIVISION SEHWAN

No. TC/G-55/ 2527 of 2012,
Sehwan dated. 25/2/ 2012.

To :

M/S SCC & SE (JV).
Government Contractor

Package No: 16. Raising of Manchar Containing Bank to Design level and Stone Pitching From RD 0+00 to 62+00.

Subject: Notification of Award

(Bid Number : NCB -16- FERP / Irrigation-Sindh)

This is to notify you that your Bid dated 20 February 2012 consisting of the technical and Price Bids for execution of the **Package No : 16. Raising of Manchar Containing Bank to Design level and Stone Pitching From RD 0+00 to 62+00. NCB-16- ADB/ IRR/Sindh/FERP**, for the Accepted Contract Amount of the equivalent of PRs 388,865,890 (Three Hundred and Eighty Eight Million, Eight Hundred and Sixty five Thousand, Eight Hundred and Ninty Pakistan Rupees only) as corrected and modified in accordance with the instructions to Bidders is hereby accepted by the Procurement Committee.

You are requested to furnish the performance Security in accordance with the Conditions of Contract, using for that purpose the Performance Security Form included in Section 9 (Contract Forms) of the Bidding Document. Please find attached Appendix 1. We would appreciate if your authorized Representative could meet the undersigned before 28-02-2012 for agreeing certain time lines stipulated therein. (Appendix 1).

Zahid Hussain Shaikh
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN.

Copy F.W.Cs to the :-

Chief Engineer, Sukkur Barrage Right Bank Region Larkana.
PD PMU, FERP Hyderabad.
Superintending Engineer Western Sindh Circle Larkana.
Project Manager, PMC Hyderabad
Procurement Specialist, ADB (051-260 0366) Islamabad

Received
Dildar ali
25/2/12

Zahid Hussain Shaikh
Executive Engineer
Shahbaz Irrigation Division
Sehwan

Zahid Hussain Shaikh
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN.

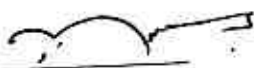


Received
01-03-12

4. CONCLUSIONS AND RECOM MENDATIONS

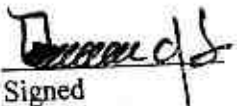
On the basis of the systematic evaluation of bids as presented in this report, it was concluded that four (03) out of the five submitted bids were considered as Substantially Responsive (Appendix 9).

Of the five (05) bids received, two (02) bids (Bidder No. 4 & 5) were considered Substantially Non-Responsive. Three (03) bidders at serial number 1, 2 & 3 are considered as Substantially Responsive and are proposed for opening their Price Proposals by the Procurement Committee. Price proposals of Bidder No. 4 & 5 may be returned unopened.

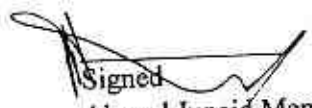

Signed
Javed Ahmed Memon
Chief Engineer Sukker
Barrage Right Bank,
Larkana
Chairman


Signed
Zahid Hussain Shaikh
Executive Engineer
Shahbaz Division,
Sehwan
Member/Secretary


Signed
Munawar Ali Bozdar
S.E WSC, Larkana
Member


Signed
Qamar-ud-Din Solangi
Divisional Account Officer
Member


Signed
Jamal Mangan
DD-PMU-FERP
Member/Secretary


Signed
Ahmed Junaid Memon
P.D-PMU-FERP
Member


Executive Engineer
Shahbaz Irrigation Division
Sehwan.

6) The Record of Bid Opening (Price Proposals) was prepared soon after the bids were announced. The details are as follows:

Name of the Bidder	Bid Price in Words	Discount Offered	Final Bid Price (after discount if any)	Signature
M/S MAJ & FE (J.V)	Three hundred and ninety one Million, eight hundred thirty nine thousand four hundred and ninety one Pak Rupees.	Nil	PKs. 391839491	
M/S Haji Muhkam din Solangi	Four hundred and four Million Two hundred and fifty nine thousand, seven hundred and twenty seven Pak Rupees	Nil	PKs. 404259777	
M/S SCC & SE (JV)	Three hundred & Eighty eight Million eight hundred and sixty five thousand, eight hundred and ninety Pak Rupees	Nil	PKs. 388865890	

Signed
Jawed Ahmed Memon
C.E. Sukkur Barrage
Right Bank Region,
Larkana
Chairman

Signed
Munawar Ali Bozdar
S.E Western Sindh Circle,
Larkana
Member

Signed
Zahid Hussain Sheikh
Executive Engineer
Shahbaz Division, Sehwan
Member/Secretary

Signed
Qamar Uddin Solangi
Accountant
Member

Signed
Jamal Mangan
DD-PMU-FERP
Member

Signed
Ahmed Junaid Memon
PD-PMU-FERP
Member

Executive Engineer
Shahbaz Irrigation Division
Sehwan

S. No	Items	Final Amount	MIS MAJ & FE (07)		MIS Engg (07)		MIS SCC & SE (07)	
			% Difference	% Difference	% Difference	% Difference		
A	Earth Work	22,720,611.06						
1	Borrow pit Excavation (increased load upto carriage of 100 C.M.J tons of all material like stone aggregate gravel coal lime rubbish etc. 8 G rail fastenings points and crossing of timber or 100 pounds of fuel wood by trucks or any other means owned by the contractor (including supply of material from source to site of work))	171,324,303.45	-54.61%	3,472,349	27.51%	1,225,453	-84.61%	
2	Earth work (Soft, ordinary or Hard Soil) (b) Laying earth in 6" layer, leveling dressing and wetting for completion etc complete	4,402,662.42	-40.12%				-40.12%	
3	Earth work Completion Sheep foot roller and power roller with optimum moisture content for 90% modified AASHTO density	26,761,333.04	-50.74%				87.00%	
4	Formation dressing and prepping sub-grade	969,899.56	3.31%				80.79%	
5	Stones glancing to sub-bases with hammer dressed stone on surface laid in courses to supply from source to site of work.	51,824,844.72	-30.07%				18.87%	
6	Services Track	8,345,027.80	10.35%				11.03%	
7	Rolling with power roller (heat stone metal to completion as per modified AASHTO specification)	853,345.23	-34.45%				31.11%	
8	Gauging Pillars	1,737.60	618.23%				65.75%	
9	Clearance in foundations of buildings, bridges and other structures by digging, draining, refilling, removal of material with excavated earth, wetting and turning heel up to 15% (b) ordinary soil	46,051.80	-65.26%				4.23%	
10	Compact, plain concrete including placing, transporting, finishing and curing etc complete from source to site of work.	72,742.04	-80.26%				-30.71%	
11	From Brick work in foundation and plinth to complete mortar ratio 1:4 including supply of material from source to site of work.	130,889.80	-54.25%				37.25%	
12	From Brick work other than Building including working of joints upto 20' height in cement mortar 1:5 including supply of material from source to site of work.	36,090.40	-27.05%				9.43%	
13	Cement Plaster (1:3) upto 20' height 3/4" thick including supply of material from source to site of work.	15,110.08	154.25%				154.25%	
14	Prepping surface and painting with emulsion paint 2 coats	15,281.20	-3.76%				74.85%	
15	Painting 2 nos wide gauge railing line 100' of foot	21,011,222.52	178.97%				-2.36%	
16	Excavation in hard rock requiring blasting and disposal of excavated material (blasted material) upto 50' ft bed to dressing and leveling to designed section on complete along AnilLal Canal from RD. 10.2.	6,793,177.50	283.14%				102.30%	
17	Back work excavation by hydraulic excavator along Anil Lal Canal from RD. 5 to 15.	3,048,223.25	-17.36%				106.61%	
18	Re-handling of gravel work excavation rock bed upto 50' ft.	4,800,000.00	0.00%				0.00%	
19	Environmental Management Plan	10,000.00	20.68%				19.76%	
20	Contingency 1%						34.46%	


 Executive Engineer
 Shrihari Irrigation Division
 Bangalore

Conclusion: MIS SCC & SE (07) has offered lowest evaluated rate i.e. 19.76% above the estimate and hence is proposed as lowest evaluated responsive Bidder.

INTEGRITY PACT
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: IFB No:16-ADB/IRR/Sindh/ERP(NCB) Dated: 22-02-2012

Contract Value: PRs. 388,865,890/-

Contract Title: Package No. 16: Raising of Manchar Containing Bank to design level and stone pitching from RD 0+0 to 62+00.


M/S SCC & SE (JV) Government Contractor 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 SCC & SE (JV) Government Contractor** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, 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 (PA), except that which has been expressly declared pursuant hereto.

M/S SCC & SE (JV) Government Contractor certifies 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.


M/S SCC & SE (JV) Government Contractor 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 right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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


Deputy Director (Procurement)

Flood Emergency Reconstruction Project,
Hyderabad

DEPUTY DIRECTOR
Procurement Project Management Unit (PMU)
Flood Emergency Reconstruction Project


M/S SCC & SE (JV)
Government Office Block B/2
Qasimabad Hyderabad.



Asian Development Bank

Pakistan Resident Mission

22 February 2012

Mr. Ahmed Junaid Memon
Project Director
Flood Emergency Reconstruction Project
Hyderabad

Subject: Loan No 2742/2743-PAK (SF): Flood Emergency Reconstruction Project (FERP)
- Contract Award for Civil Works Packages 10, 11, 12, 15 & 16

Dear Mr. Memon,

1. ADB approves EA's recommendation to award the contracts to the following lowest Evaluated Bidders as recommended in the Bid Evaluation Reports (BERs) submitted through your letter dated 20 February 2012.

S.No	Package No	Bidder Name	Contract Price
1.	Package No 10: Raising / Strengthening of L.S bund from Mile 52/0 to 66/0 and providing stone pitching from mile 58/0 to 66/0 and construction of Gauge Pillars.	M/s Haji Muhkam Din Solangi	PRs. 443,895,652
2.	Package No 11: Providing stone pitching from mile 85/4 to 87/4 and Earthwork for strengthening of Larkana Sehwan Bund from mile 97/4 to 102/0.	M/s RPS Construction Co	PRs. 84,077,459
3.	Package No 12: Providing stone pitching and strengthening from RD-183 to 263.5 along F.P Bund and Construction of 2 Nos Landhies.	M/s Qalander Bux Abro & Co	PRs. 577,061,655
4.	Package No 15: Raising of Manchar Containing Bank to design level and stone pitching from RD 63+100 To 100+00.	M/s Thadani Enterprises	PRs. 446,046,076
5.	Package No 16: Raising of Manchar Containing Bank to design level and stone pitching from RD 0+0 to 62+00.	M/s SCC & SE (J.V)	PRs. 388,865,890

2. Please send us copies of the signed contracts at the earliest possible.

Yours sincerely,

Werner E. Liepach
Country Director

Cc: Secretary Irrigation Department, Government of Sindh

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