


Bid Evaluation Report

Sl. No. 11059

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.564/2012**
3. Tender Description/Name of work/item: **Package No. 14: Raising & Strengthening of F.P Bund from RD 452 to 502 & Providing stone pitching from RD 475 to 502 & Construction of Landhi (1 No.)**
4. Method of Procurement: **Single Stage: Two Envelope Bidding Procedure**
National Competitive Bidding (NCB)
5. Tender Published: **Daily "Kawish" Hyderabad on 13th February 2012**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **07 Number bid document sold**
7. Total Bids Received: **04 Bids received**
8. Technical Bid Opening date:(if applicable) **27th Feb 2012**(Provide details in separate form) (copies attached)
9. No. of Bid technically qualified (if applicable): **02 Bid Technically Qualified**
10. Bid(s) Rejected: **02 (Bids Rejected)**
11. Financial Bid Opening date: **1st March 2012 at 10:30 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.	M/S Khyber Grace (Pvt.) Ltd	356,087,446	1 st Lowest	18.34% above	1 st Lowest Evaluated Responsive Bidder	Pass (ADB approval attached)
2	M/S Qalandar Bux Abro & Co	359,997,668	2 nd Lowest	19.64 % above	2 nd Lowest Evaluated Responsive Bidder	Disqualified on the basis of 11B Clause 39.1


Deputy Director (Procurement)
Flood Emergency Reconstruction Project,
Hyderabad

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 Bye-laws. A copy of Acceptance Letter / Work Order must always be endorsed to PEC.



Serial No 230889
PEC-5A

CATEGORY C-A

PAKISTAN ENGINEERING COUNCIL

Licence No 52 Category C-A Validity 31st December, 2012.....

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

This is to certify that M/s KHYBER GRACE (PVT) LTD(Licensee)

with its registered office at H#27, SCHOOL ROAD SECTOR F-6/1 ISLAMABAD

has/have been licenced under Construction and Operation of Engineering Works Bye-Laws

1987, until the validity date to construct/operate engineering works, the construction/capital cost

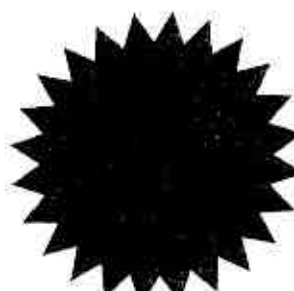
of which does not exceed Rs. NO LIMIT million; provided the licensee fulfils all

the qualification requirements prescribed by Client or Employer for a particular engineering

work; and subject to the licensee continuing to fulfil all the requirements of the bye-laws.

Field of Specialization CE01,02,04,09,10 (FIVE ONLY)XXXXXXXXXXXXXXXXXXXXX

(Specialization Code Nos. for detail see overleaf)



Kam Qureshi
Registrar

Date of Issue 17/03/2012

Pakistan Engineering Council,
Islamabad.

- 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.
3. This Licence shall be renewed before 31st March, 2013 without late payment surcharge.

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. 14: -ADB/IRR/SINDH/FERP
- 5) BRIEF DESCRIPTION OF Raising & Strengthening of F.P Bund from RD-452 to RD-502 and providing stone pitching from RD-475 to RD-502 and Construction of Landhi (1 No.)
- 6) FORUM THAT APPROVED THE SCHEME Asian Development Bank
- 7) TENDER ESTIMATED VALUE Rs. 300,000,000/-
- 8) ENGINEER'S ESTIMATE Rs. 300,899,833 /-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 270 days
- 10) TENDER OPENED ON (DATE & TIME) 27th February 2012, 12:00 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07 Nos.(In BER Reports attached)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 02 Nos. (In BER Reports attached)
- 16) CONTRACT AWARD PRICE 356,087,446/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st : 356,087,446/-
2nd : 359,997,668/-
- 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: 564/2012	<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 "Kawish" Hyd Dated 13-02-2012	<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	√ due to heavy monsoon rains
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: 15th March 2012

Signature & Official Stamp of
Authorized Officer

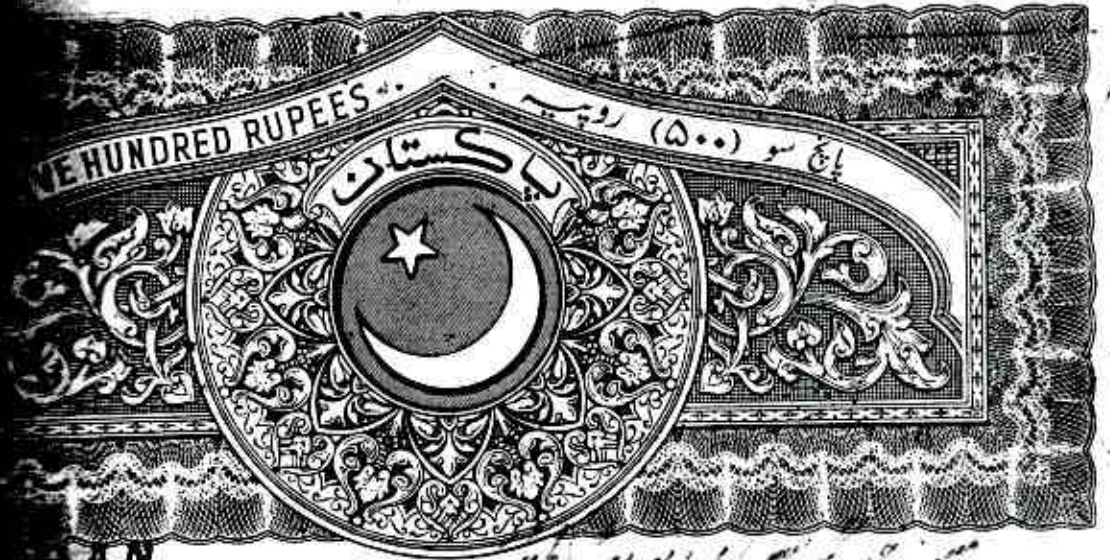

DEPUTY DIRECTOR

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 notes in Urdu and English, including dates and numbers.



Stamp: No. 16 Hyderabad 15 MAR 2012

Contract Agreement

THIS AGREEMENT made the 15th day of March, 2012 between Irrigation Department (SID), through Executive Engineer Warah Division Larkana. (hereinafter "the Employer"), of the one part, and Khyber Grace (Pvt) Ltd. (hereinafter "the contractor"), of the other part:

WHEREAS the Employer desires that the Works known as, "Package No. 14: Raising and Strengthening of F.P Bund From RD 452 To 502 & Providing Stone Pitching from RD 475 To 502 & construction of Landhi (01 No)"

Should be executed by the Contractor, and has accepted a Bid by the Contractor for the execution and completion of these Works and the remedying of any defects therein.

The Employer and the Contractor agree as follows:

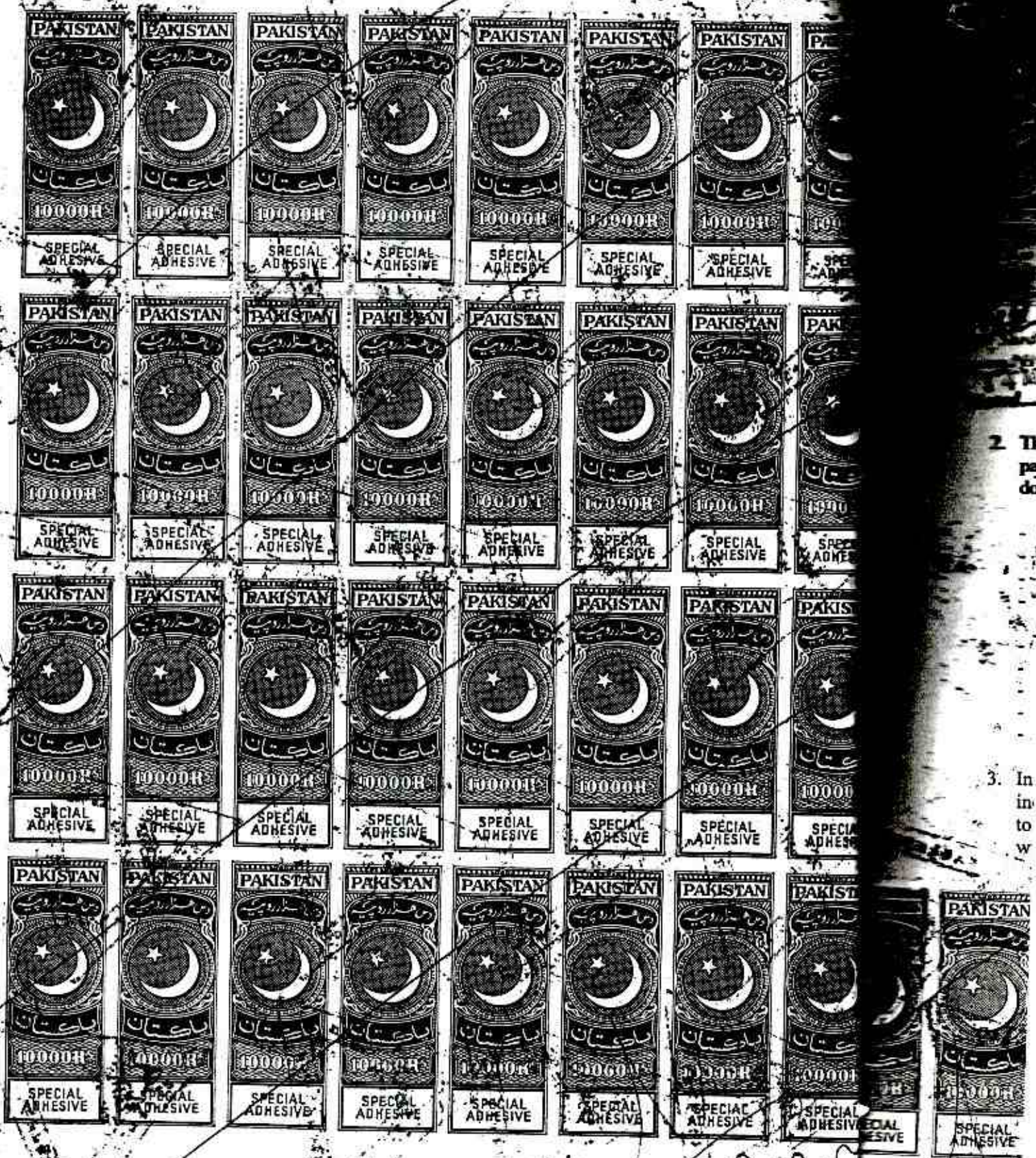
- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.



Tarique Hussain Abro Executive Engineer Division Larkano



Signature and stamp at the bottom center of the page.

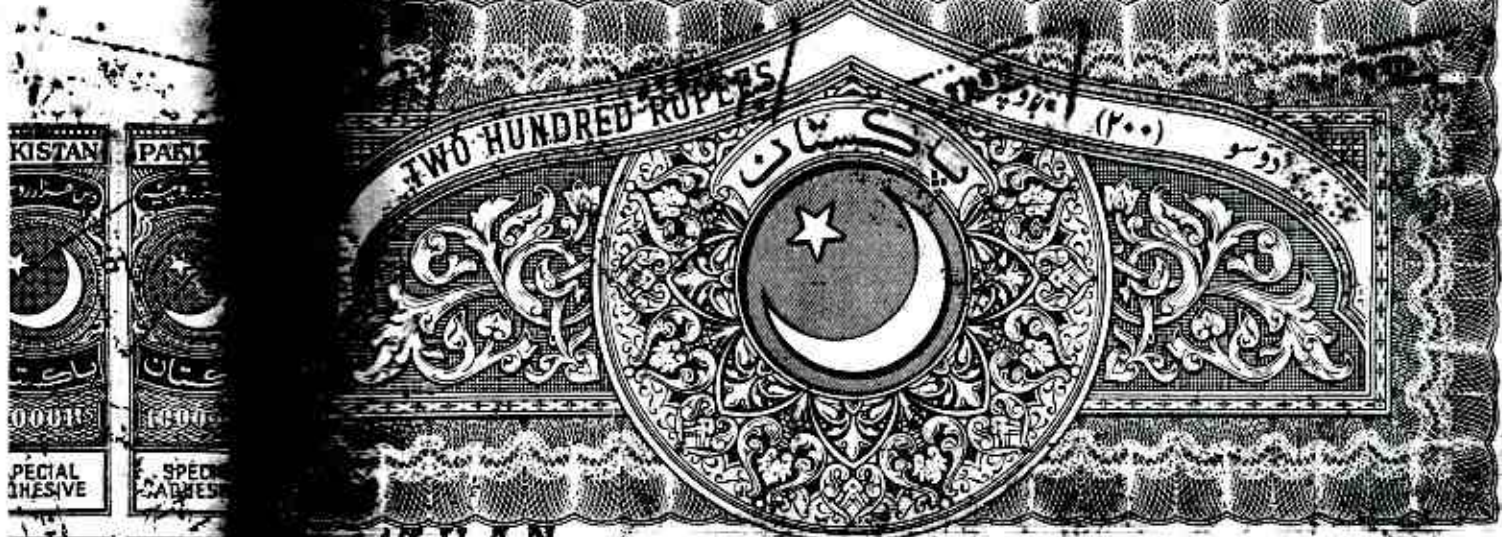


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3. In in to w

Assistant Secretary
General Accounting Office

Ass
Director



FLIP PAN
No. 16
Hyderabad
4 MAR 2012
Dated

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 Letter of Technical Bid and Price Bid
- the Addenda Nos. NIL
- the Particular conditions
- the General Conditions,
- the Specification
- the Drawings;
- the completed Schedules,
- the cash flow projections; and
- the environment management plan (EMP)

3. 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 provisions of the Contract.



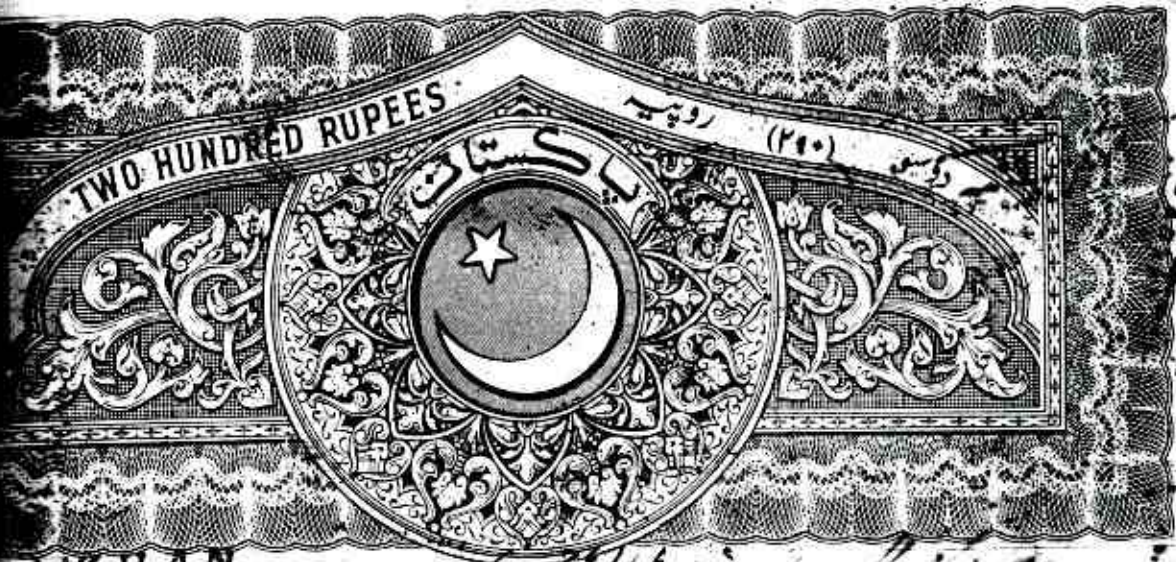
Tarique Hussain Abro
Executive Engineer
Warah Division Larkano



Assistant Accountant
District Accountants Office Hyderabad



PAKISTAN
DISTRICT ACCOUNTS



ALAKH AN
Contract No 16
Contract dated
4 MAR 2012
Dated

Handwritten signature in Urdu script

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
Tariqul Hasan Abro
Executive Engineer
for and on behalf of the Employer
in the presence of

Witness, Name, Signature, Address, Date
Saifullah Magsoo Br
Larkana

Signed by
Muhammad Asraf
for and on behalf of the Contractor
in the presence of



Witness, Name, Signature, Address, Date
Sanctioned for Rs: 356,087,446/-
Repres Three hundred fifty six million
Eighty seven thousand four hundred
fourty six) only

Chief Engineer
Sukkur Barrage Right Bank Tugan
LARKANA





Number

Page No.
Page Fichir

Price Bid
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 NCB-14
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Conditions of
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- 1.
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- 3.
- 4.

15/8/87
 Assistant Accountant
 District Accounts Officer Hyderabad

OFFICE OF THE EXECUTIVE ENGINEER, WARAH DIVISION,
LARKANA.

Reference No. TC/G-148/³⁹² of 2012
Date: 09/03/2012

To,

→ M/S Khyber Grace (Pvt.) Ltd.

Package No. 14: Raising & Strengthening of F.P. Bund from RD-452 to 502 & Providing Stone Pitching from RD-475 to 502 & Construction of Landhi (01 No) (S).

Subject: Notification of Award
(Bid Number: NCB-14-FERP/Irrigation-Sindh)

This is to notify you that your Bid dated 1st March 2012 consisting of the Technical and Price Bids for execution of the Package No. 14, Raising & Strengthening of F.P. Bund from RD-452 to 502 & Providing Stone Pitching from RD-475 to 502 & Construction of Landhi (01 No). NCB-14-ADB/IRR/Sindh/FERP, for the Accepted Contract Amount of the equivalent of PRs 356,087,446. (Three Hundred & Fifty Six Million, Eighty Seven Thousand, Four Hundred & Forty Six 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 Documents. Please find attached Appendix-I. We would appreciate if your authorized Representative could meet the undersigned before 8-03-2012 for agreeing certain time lines stipulated therein (Appendix I).



TARIQUE HUSSAIN ABRO
Executive Engineer
Warah Division,
Larkana

Copy forwarded to: -

1. The Chief Engineer, Sukkur Barrage Right Bank Region, Larkana.
 2. The Project Director, Project Management Unit Flood Emergency Reconstruction Project Hyderabad.
 3. The Project Manager, Project Manager Consultant, Hyderabad.
 4. Procurement Specialist, Flood Emergency Reconstruction Project ADB (051-260 0366)
- For information.

Appendix-I




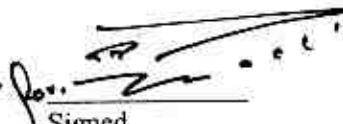



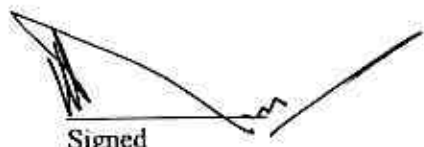

Tarique Hussain Abro
Executive Engineer
Warah Division Larkana

TARIQUE HUSSAIN ABRO
Executive Engineer
Warah Division,
Larkana

4. CONCLUSIONS AND RECOM MENDATIONS

On the basis of the systematic evaluation of bids as presented in this report, it was concluded that two (02) out of the four (04) submitted bids were considered as Substantially Responsive (**Appendix 9**).

Of the four (04) bids received, two (02) bids (Bidder No. 1 & 3) were considered Substantially Non-Responsive. Two (02) bidders at serial number 2 & 4 are considered as Substantially Responsive and are proposed for opening their Price Proposals by the Procurement Committee. Price proposals of Bidder No. 1 & 3 may be returned unopened.

 Signed Javaid Ahmed Memon Chief Engineer Sukkur Barrage Right Bank Region, Larkana Chairman	 Signed Shafqat Hussain Wadhwa S.E SMB Circle, Larkana Member	 Signed Tanque Hussain Abro Executive Engineer Warah Divison, Larkana Member/Secretary	 Signed Niaz M. Jalbani Division Account Officer Memeber
 Signed Jamal Mangan DD-PMU-FERP Member/Secretary	 Signed Ahmed Junaid Memon PD-PMU-FERP Member		



Appendix 2

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

Sr. #	Name of the Bidder	Bid Price as Opened in words	Discount Offered	Final Bid Price (after discount if any)	Signature
2	M/S Khyber Grace (Pvt.) Ltd.	Three hundred and fifty six million, one hundred & fourteen thousand, forty four PAK Rupees	0/.	PKs 356,114,045	
4	M/S Qalandar Bux Abro & Co.	Three hundred & fifty nine million, nine hundred and ninety seven thousand six hundred and sixty eight PAK Rupees	0/.	PKs 359,997,668	

 Signed Javaid Ahmed Memon Chief Engineer Sukkur Barrage Right Bank Region, Larkana Chairman	 Signed Shafqat Hussain Wadho S.E SMB Circle, Larkana Member	 Signed Tariq Hussain Abro Executive Engineer Warah Divison, Larkana Member/Secretary	 Signed Niaz M Jalbani Division Account Officer Member
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 Signed Jamal Mangan DD-PMU-FERP Member/Secretary	 Signed Ahmed Junaid Memon PD-PMU-FERP Member
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Contract Title: Package No. 14: Raising / Strengthening of F.P Bund from RD 452 to 502 & Providing Stone Pitching from RD 47A to 502 & Construction of Landhi (01 No) (S)

COMPARATIVE STATEMENT- BID PRICE

S.No	Items	Engineer Estimate Final Amount	Bidder Name	
			M/S Khyber Green (Pvt.) Ltd. % Difference	M/S Qalandar Bus Arms & Co. % Difference
A Civil Works				
Earth work				
1	Jungle Clearance and removing within 100 ft high	16,381.23	1536.53%	3173.05%
2	Ploughing 2 times	82,611.96	868.36%	1836.72%
3	Borrow Pit Excavation undrained lead up to 100ft on ordinary soil.	13,314,338.48	67.16%	601.37%
4	Carriage of 100 cft/5 tons of all materials like stone aggregates, gravel, sand, lime, earth etc R G Rail fastening points and crossing bridges girders pipes, sheets, Rails, M S Bars etc or 1000 Nos. brick 10"x5"x3" 1000 Nos. tiles 12x6x2 or 150 cft of Timber or 100 rounds of fuel wood by truck or any other means own by contractors, the supply of earth from source to site of work.	90,872,100.81	15.26%	18.22%
5	Earth work compaction (soft ordinary, hard soil (b) leveling Earth in 6" Layers leveling dressing and watering for compaction etc.	3,019,907.82	119.36%	1085.75%
6	Earthwork compaction by sheep foot roller and power Roller with Optimum moisture content for 90% modified AASHO density.	18,357,603.74	28.80%	95.06%
Service Track				
1	Preparation of Service Track by laying mixed graded Shale aggregate 18" to 14" over top of the bund. Include supply of material from source to site of work.	9,281,070.39	17.46%	-78.02%
2	Rolling with power roller over stone metal to compaction as per modified AASHO specification	628,607.44	-51.32%	62.26%
Stone Pitching				
1	Earthwork excavation in Irrigation Channel drains etc dressed to designed section grade and profile excavated materials disposed section off and dressed within 50 ft lead (a) ordinary soil	649,373.06	99.58%	2065.41%
2	Soil filling dry hard packed as filling behind the retaining walls or in pitching and apron including supply of stone from source to site of work.	31,629,709.44	49.56%	-68.27%
3	Formating, dressing and preparing sub-grade (b) on slope	1,958,744.73	2.28%	53.42%
4	Stone pitching (c) sub-base with hammer dressed stone on surface laid in course the supply of stone from source to site of work.	118,094,041.09	3.59%	-77.73%
5	Grading stone pitching or apron in 1:3 current master, the supply of material from source to site of work.	4,484,841.46	26.43%	80.61%
Landhi				
1	Excavation in foundation of building, bridges and other structure the day belling dressing refilling around structures with excavated Earth watering and ramming lead up to 5ft ordinary soil.	2,827.16	278.83%	127.30%
2	Cement Concrete Block stone ballast 1 1/2" to 2" gauge ratio 1:5:10 including supply of stone from source to site of work.	119,358.15	59.02%	-88.07%
3	Face Brick work in foundation and plinth in cement sand mortar ratio 1:6 including supply of material from source to site of work.	219,539.48	62.39%	-93.50%
4	RCC work ratio 1:2:4 including all labor & material including the cost of steel reinforcement and its labour for bending and binding which will be paid separately, this rate also include all kinds of forms moulds, lifting shattering curing rendering and finishing. Including supply of material from source to site of work.	188,531.99	39.39%	-90.71%
5	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and lapping including cost of bending wire (also include removal of rust from bars) including supply of material from source to site of work.	233,110.27	65.16%	-92.92%
6	Filling watering and ramming earth under floor with new earth excavated from outside lead upto one chain and lift upto 5 ft. including supply of material from source to site of work.	2,146.55	365.08%	33.05%
7	Supplying & filling sand under floor & plugging in walls including supply of material from source to site of work.	258.97	3305.73%	386.54%

Contract Title: Package No. 14: Raising / Strengthening of F.P Bund from RD 452 to 502 & Providing Stone Pitching from RD 475 to 502 & Construction of Landfill (01 No) (5)

COMPARATIVE STATEMENT- BID PRICE

S.No	Items	Engineer Estimate Final Amount	Bidder Name	
			M/S Khyber Grace (Pvt.) Ltd. % Difference	M/S Qalandar Ben Aham & Co. % Difference
8	Place brick work in ground floor in (i) cement sand mortar ratio 1:5 including supply of material from source to site of work.	372,547.08	107.97%	-92.00%
9	First Class Declar wood wrought joinery in doors and windows etc fixed w/c chrome hold fast hinges lower bolts cleats handles and cords with hooks (b) 1-3/4" thick	97,259.77	46.51%	-80.46%
10	PF in position door and window, and ventilators and first class declar wood 1 1/2" thick and oak wood ply shutters of first class declar wood Skelton (solid) filled and ply wood stile and including hold fast hinges skirps, iron to bolts handles cleats with cord etc complete.	46,458.38	-61.20%	-97.42%
11	SF in position iron / steel grill of 1/4" x 1/4" size flat iron of approved design including painting costs etc, complete (Weight not to be less than 1-7Lbs / sq. ft of finished grill)	19,126.45	131.51%	-82.85%
12	Cement Plaster (1-6) upto 20" ft height 1/2" thick including supply of material from source to site of work.	41,001.96	10.04%	-54.13%
13	Cement Plaster (1-2) upto 20" ft height 1/2" thick including supply of material from source to site of work.	48,611.50	8.29%	-84.53%
14	Cement Plaster (1-4) upto 20" ft height 3/4" thick including supply of material from source to site of work.	11,132.42	-74.19%	-69.64%
15	P/L 3" thick topping cement concrete (1-2-4) w/c surface finishing and dividing into panels including supply of material from source to site of work.	32,739.75	217.96%	-68.20%
16	Two coats of bitumen laid hot using 34 Lbs for % all over roof and blend with sand at one cfl per % all.	4,329.09	129.61%	129.61%
17	Provided and fixing ornamental cement jali 2" thick (1-2-4) without steel.	45,868.62	-97.78%	-97.78%
18	PF and grout door with 1/16" thick stemming including angle iron frame 2"x2"x3/8 and 3/4" sq bars 4" center to center with locking arrangement.	10,909.29	-97.43%	-74.33%
19	Cement painting structing of joints on walls ratio (1-2) including supply of material from source to site of work.	21,725.18	-16.95%	-65.40%
20	White washing three coats.	1,211.01	71.92%	379.81%
21	Extra Labour rate for making cement plaster parter/ bend around the edges of roof slabs, the width not less than 6" with fine finishing as directed by engineer incharge.	1,090.80	120.02%	-11.99%
22	Coler wash two coats	1,721.27	186.18%	853.94%
23	Primary Coat of shells under dismpering	2,234.89	236.48%	743.21%
24	Dispersing three coats	10,007.06	163.01%	-24.85%
25	Painting door and windows any type (New Surface) 3 coats	4,231.81	102.28%	-49.43%
26	Preparing surface, painting guard bars gates, grating railing including standard brass w/c standard brass smaller open work (New Surface) 3 coats	553.69	102.28%	911.39%
C	Contingencies	500,000.00	789.15%	789.15%
D	Environment Management Plan	4,443,765.00	-88.75%	-88.75%
		5,000,159.833	18.34%	19.64%

Conclusion: M/S Khyber Grace has offered lowest evaluated rate i.e. 18.34% 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:14-ADB/IRR/Sindh/ERP(NCB) Dated: 06-03-2012.

Contract Value: PRs. 356,087,446/-

Contract Title: Package No. 14: Raising & Strengthening of F.P Bund from RD 452 to 502 and Providing stone pitching from RD 475 to 502 & Construction of Landhi (1 No.)


M/S Khyber Grace (Pvt.) Ltd 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 Khyber Grace (Pvt.) Ltd 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 Khyber Grace (Pvt.) Ltd 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 Khyber Grace (Pvt.) Ltd 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 Khyber Grace (Pvt.) Ltd 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 Khyber Grace (Pvt.) Ltd 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 Management Unit (PMU)
Flood Emergency Reconstruction Project


M/S Khyber Grace (Pvt.) Ltd
Government Contractor





Asian Development Bank

Pakistan Resident Mission

6 March 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 9, 13 & 14

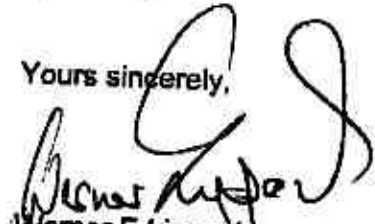
Dear Mr. Memon,

1. ADB approves EA's recommendation to award the contracts to the following lowest evaluated responsive Bidders as recommended in the Bid Evaluation Reports (BERs) submitted through your letter dated 2 March 2012.

S.No	Package No	Bidder Name	Contract Price
1	Package No 9: Raising of stone pitching along Suprio Bund from RD 0 to 60, 65 to 80 and providing stone pitching from RD 60 to 65 and 80 to 95	M/s RPS Construction Co	PRs. 177,139,767
2	Package No 13: Raising & Strengthening of F.P Bund from RD 395 To 452 & Providing Stone Pitching from RD 395 To 435 & Construction of Landhi (1 No.)	M/s Eid Muhammad Brohi & Co	PRs. 399,893,926
3	Package No 14: Raising and Strengthening of F.P Bund from RD 452 To 502 & Providing Stone Pitching from RD 475 To 502 & Construction of Landhi (01 No)	M/s Khyber Grace Pvt Ltd.	PRs. 356,087,446

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

Yours sincerely,


Werner E. Liepach
Country Director

CC Mr. Babar Effandi, Secretary Irrigation Department, Government of Sindh

RMF/im

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