


Bid Evaluation Report

Sl. No. 11057

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.571/2012**
3. Tender Description/Name of work/item: **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:)**
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: **06 Number bid document sold**
7. Total Bids Received: **06 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): **04 Bid Technically Qualified**
10. Bid(s) Rejected: **02 (Bids Rejected)**
11. Financial Bid Opening date: **1st March 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.	M/S Eid Muhammad Brohi & Co	399,893,926.00	1 st Lowest	18.81% above	1 st Lowest Evaluated Responsive Bidder	Pass (ADB approval attached)
2.	M/S SKAFS International Pvt. Ltd	402,058,579.00	4 th Lowest	42.31% above	4 th Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1
3	M/S Ghulam Nabi & Co	401,046,395.54	2 nd Lowest	19.15%above	2 nd Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1
4	M/S Thadani & International (JV)	401,778,773.00	3 rd Lowest	19.37%above	3 rd Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1


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 Bye-laws & order of competent Court Order must always be followed.



Serial No 251056

PEG-5A

CATEGORY C-TWO

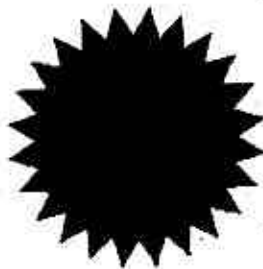
PAKISTAN ENGINEERING COUNCIL

Licence No 697 Category C-2 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 EID MUHAMMAD BROHI & CO (Licensee)
with its registered office at VILL NOORABAD P.O. & TAL WARAH DISTT LARKANA
has/have been licenced under Construction and Operation of Engineering Works Bye-Laws
1987, until the validity date to construct any engineering works the construction/capital cost
of which does not exceed Rs. 500 (FIVE HUNDRED) 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, 04, 09, 10 (FOUR ONLY) XXXXXXXXXXXXXXXXXXXXXXXXXX
(Specialization Code Nos. for detail see overleaf)

Date of Issue 01/08/2012



Registrar
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. 13 ADB/IRR/SINDH/FERP
- 5) BRIEF DESCRIPTION OF Raising & Strengthening of F.P Bund from RD-395 to 452 and Providing stone pitching from RD-395 to 435 & Construction of Landhi (1 No.)
- 6) FORUM THAT APPROVED THE SCHEME Asian Development Bank
- 7) TENDER ESTIMATED VALUE Rs. 335,000,000/-
- 8) ENGINEER'S ESTIMATE Rs. 336,592,735 /-
(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 06 Nos.(In BER Reports attached)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 Nos.
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 04 Nos. (In BER Reports attached)
- 16) CONTRACT AWARD PRICE 399,893,926/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st: 399,893,926/-
2nd: 401,046,395/-
- 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

1/3

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	INF/KRY-No: 571/2012	<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 th Feb 2013	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	No	<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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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

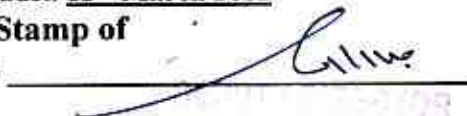
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	√

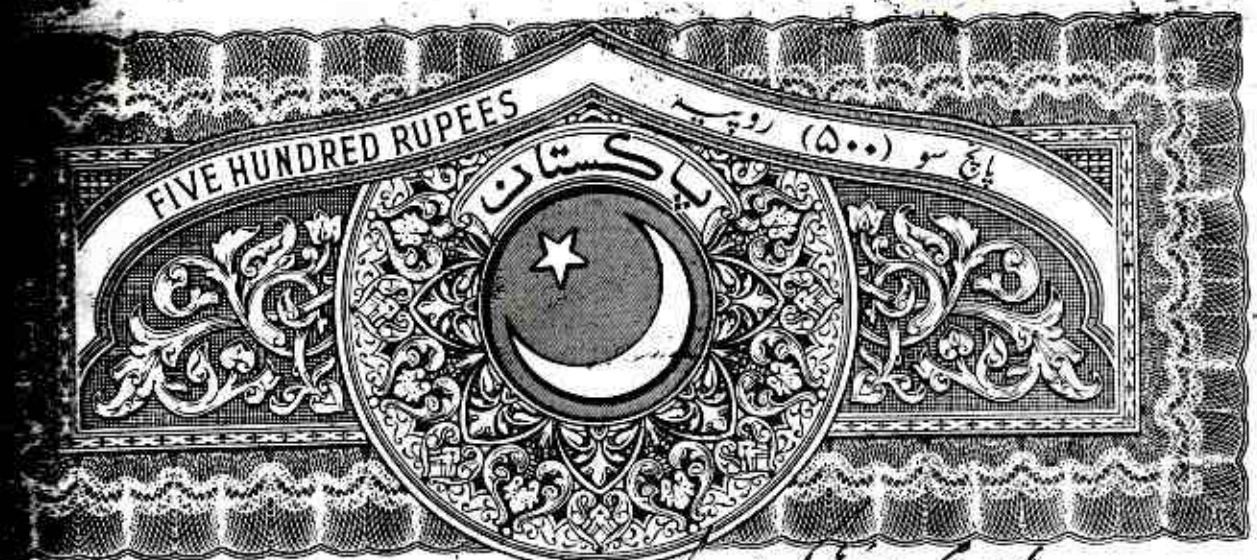
39) Date of Award of Contract: 15th March 2012

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

2-2012
7-2012
7-2012
2-12
-2012
7-2013



246
14 MAR 2012
Hyderabad.

Handwritten signature in Urdu script.

Contract Agreement

THIS AGREEMENT made the 15th day of March, 2012 between Sindh Irrigation Department (SID), through Executive Engineer Warah Division Larkana. (hereinafter "the Employer"), of the one part, and Eid Muhammad Brohi & Co. (hereinafter "the contractor"), of the other part:

WHEREAS the Employer desires that the Works known as, "Package No. 13: Raising and Strengthening of F.P Bund From RD 395 To 452 & Providing Stone Pitching" from RD 395 To 435 & 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:

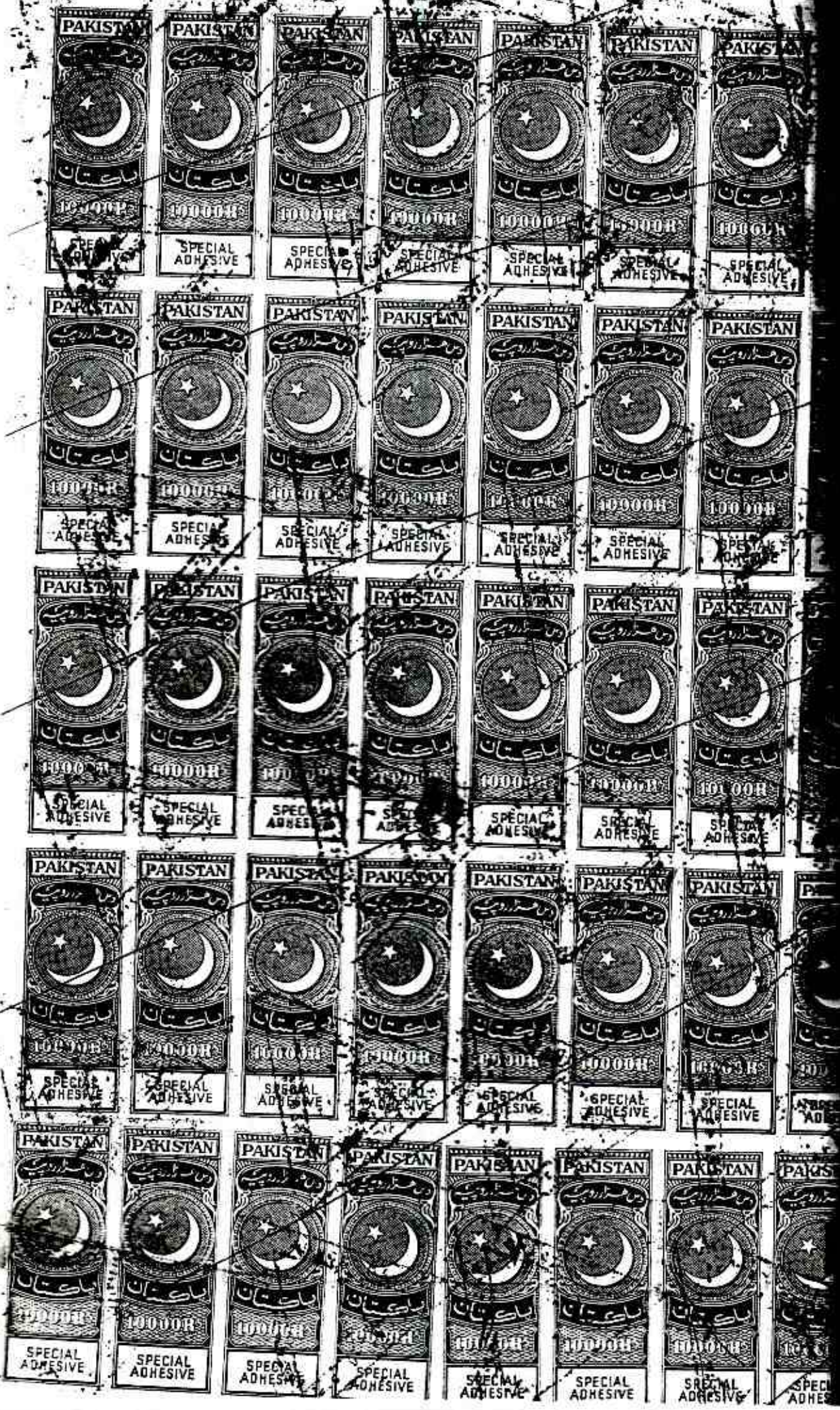
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.



Handwritten signature and official stamp of Tarique Hussain Abro, Executive Engineer, Warah Division Larkana.



Assistant Accountant
District Accounts Officer Hyderabad



PAK
20

The fol
part of
docum

In cor
indica
to ext
with t

PAKISTAN
10000R

TWO HUNDRED RUPEES



ZAKIR HAN
14 MAR 2012

Handwritten signature in Urdu script.

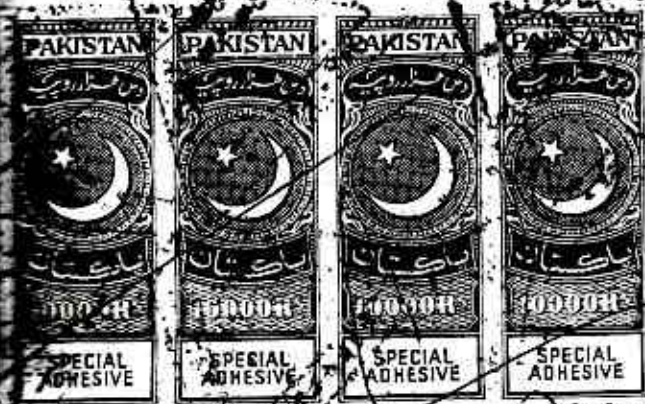
2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.

- 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.

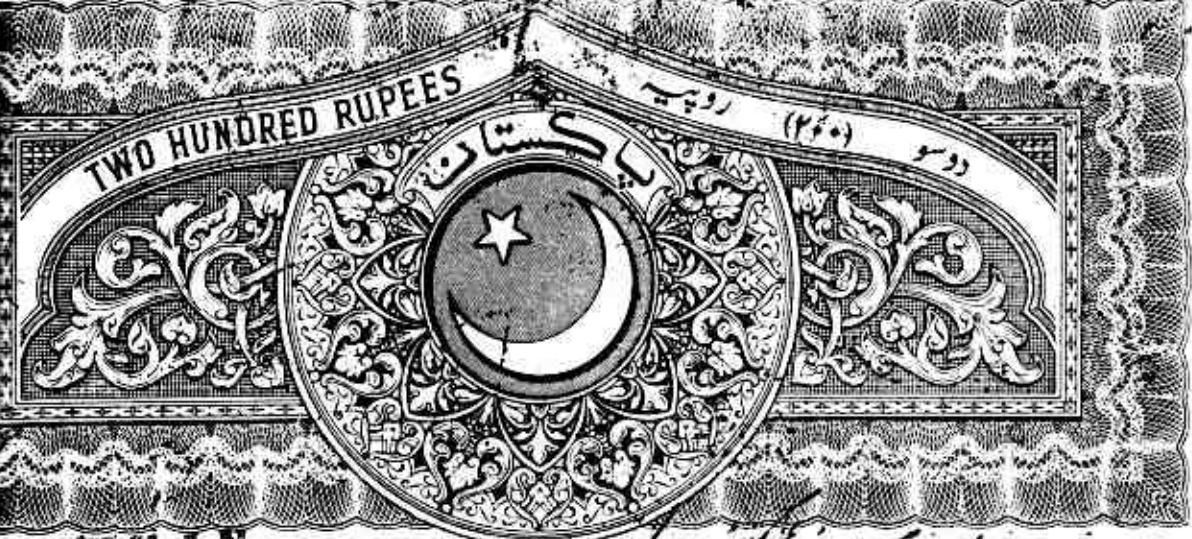
Handwritten signature and circular stamp of 'Eid Muhammad Brothers & Co'.

Tariq Hussain Ahro
Executive Engineer
Warah Division Lahore



Assistant Accountant
Handwritten signature and stamp.





Handwritten signature
 346 1 MAR 2012

Handwritten signature in Urdu

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]*
Tarique Hussain Abro
 Executive Engineer
 for and on behalf of the Employer

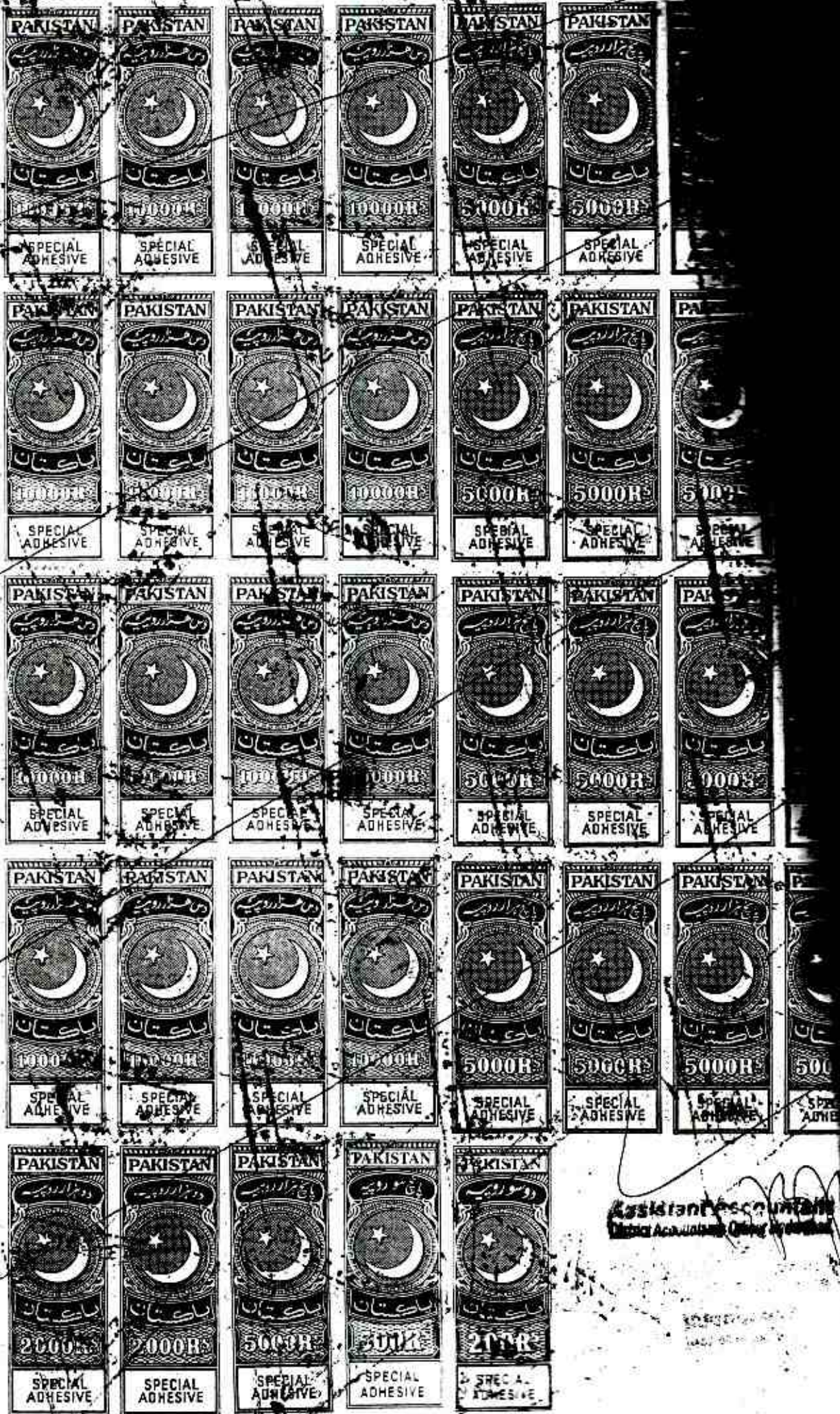
Signed by *[Signature]*
 Superintending Engineer
 Hafizullah Magsi Bt: C
 Larkana for and on behalf of the Contractor

in the presence of *Sardar Abdul Karim* in the presence of
Twenty six thousand Eight hundred and twenty six only (Rupees) Five hundred and twenty six only

Witness, Name, Signature, Address, Date
Chief Engineer
 Sukkur Barrage Right Bank Regd.
 LARKANA

Witness, Name, Signature, Address, Date





To :
of Control
() of
imited Rep
ingnized

- 1.
 - 2.
 - 3.
 - 4.
- Co
Th
Th
Pr
TI
P
(
F

Assistant Accountant
District Accounts Office

Te
W

OFFICE OF THE EXECUTIVE ENGINEER, WARAH DIVISION,
LARKANA.

Reference No. TC/G-148/ ³⁹¹ of 2012
Date: 09/03/2012

To,

M/S Eid Mohammad Brohi & Co.

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 (01 No).

Subject: Notification of Award
(Bid Number: NCB-13-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. 13, Raising & Strengthening of F.P. Bund from RD-395 to 452 & Providing Stone Pitching from RD-395 to 435 & Construction of Landhi (01 No) NCB-013-ADB/IRR/Sindh/FERP, for the Accepted Contract Amount of the equivalent of PRs 399,893,926. (Three Hundred & Ninety Nine Million, Eight Hundred & Ninety Three Thousand, Nine Hundred & Twenty 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 RECOMMENDATIONS

On the basis of the systematic evaluation of bids as presented in this report, it was concluded that four (04) out of the (06) six submitted bids were considered as Substantially Responsive (**Appendix 9**).

Of the six (06) bids received, two (02) bids i.e. Bidder No 1 & 4 were considered Substantially Non-Responsive. Four (04) remaining bidders at serial number 2, 3, 5 & 6 are considered as Substantially Responsive and are proposed for opening their Price Proposals by the Procurement Committee. Price proposals of Bidder No 1 & 4 may be returned unopened.



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



Signed
Shafqat Hussain Wadho
S.E SMB Circle,
Larkana
Member



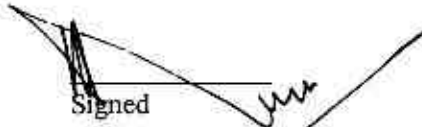
Signed
Tariq Hussain Abro
Executive Engineer
Warah Division,
Larkana
Member/ Secretary



Signed
Niaz M. Jalbani
Divisional Account Officer
Member



Signed
Jamal-u-Din Mangan
DD-PMU-FERP
Member



Signed
Ahmed Junaid Memon
PD-PMU-FERP
Member

Appendix 2

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 as Opened in words	Discount Offered	Final Bid Price (after discount if any)	Signature
1	M/S Eid Muhammad Brohi & Co.	Three ninety nine million eight hundred and ninety three nine hundred and thirty four	0.1.	PKs 399,893,934	
2	M/S SKAFS International Pvt Ltd	Four hundred and two million, fifty eight thousand five hundred and twenty nine	0.1.	PKs 402058579	
3	M/S Ghulam Nabi & Co.	Four hundred and one million Forty six thousand three hundred and ninety five rupees forty paise	0.1.	PKs 401046395.54	
4	M/S Thadani & International	Four hundred and one million Seven hundred and twenty eight thousand Seven hundred and twenty three	0.1.	PKs 401778773.	

Signed
 Tarique Hussain Abro
 Executive Engineering
 Warah Division,
 Larkana
 Member/Secretary

Signed
 Saifqat Hussain Wadho
 SE, SMB Circle
 Larkana
 Member

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

Signed
 Niaz M Jalbani
 Divisional Account Officer
 Member

Signed
 Jamal-u-Din Mangan
 DD-PMU-FERP
 Member

Signed
 Ahmed Junaid Memon
 PD-PMU-FERP
 Member

COMPARATIVE STATEMENT- BID PRICE

Sl. No.	Items	Engineer Estimate Final Amount	Bidder Name			
			M/S Eid Muhammad Breshi & Co.	M/S SKAFB International Pvt Ltd	M/S Ghulam Nabi & Co.	M/S Thoden & International (P)V
			% Difference	% Difference	% Difference	% Difference
A Civil Works						
Earth work						
1	Jungle Clearance and removing within 1000 light.	87,545.37	62.03%	97119.44%	29.63%	62.03%
2	Ploughing 3 times	95,556.11	13.72%	379.39%	27.52%	-4.12%
3	Borrow Pit Excavation dressed lead up to 1000 in ordinary soil	12,700,798.50	174.68%	624.68%	16.88%	718.18%
4	Carrriage of 100 CB/50s of all material like stone aggregate, gravel, soil, lime, earth etc B.G Rail fastening points and crossing bridge girders pipes sheet, Italia M.S bars etc or 1000 Nos. Bricks 10"x5"x3" or 1000 Nos tiles 12"x6"x2" or 150 CB of timber or 100mounds of fuel wood by trucks or any other means provided by the contractor (carriage of earth from source to site of work).	75,350,103.73		1.40%	40.67%	-21.19%
5	Earth work compaction (Soft ordinary Hard soil) (b) Lang Earth in 6" layers leveling dressing and watering for compaction etc complete.	2,304,171.60	18.56%	670.66%	24.49%	48.20%
6	Earth work compaction by sheep foot roller and power Roller with Optimum moisture content for 90% modified AASHO density	15,322,959.65	17.02%	17.02%	17.02%	-2.48%
Service Track						
1	Preparation of service track top of bank by laying Shingle aggregate 1/8" to 1/4" including supply of material from source to site of work.	10,582,700.32	-90.77%	-34.07%	-90.60%	-86.81%
2	Rolling with power roller over stone metal material to compaction as per modified ASSHO specification.	716,612.48	19.43%	62.26%	17.80%	62.26%
Stone Pitching						
1	Earth work excavation in Irrigation Channels drains etc dressed to designed section grades and profile excavated materials disposed section off and dressed within 50 ft lead (a) ordinary soil.	962,017.12	20.74%	99.58%	19.75%	99.58%
2	Stone filling dry hand packed as filling behind the retaining walls or in pitching and apron including supply of stone material from source to site of work	46,858,828.80	34.19%	-69.27%	33.17%	-7.81%
3	Formating, dressing and preparing sub-grade on slope.	2,585,216.65	17.63%	155.71%	27.85%	79.00%
4	Stone pitching 1/4 sub-base with harrows dressed stone on surface laid in courses. Vc supply of material from source to site of work	155,864,490.08	12.82%	-18.36%	15.79%	-0.54%
5	Growing Stone pitching or apron in Ratio (1:3) Cement Mortar 1:3 Supply of material from source to site of work	6,078,864.78	-63.81%	229.01%	-63.48%	-7.88%
Construction of Landhi						
1	Excavation at foundation of buildings, bridges and other structures Vc dig belling dressing refilling around structures with excavated Earth watering and returning lead up to 5ft (b) ordinary soil	2,827.16	17.44%	657.65%	127.30%	51.53%
2	Cement Concrete brick stone ballast 1 1/2" to 2" gauge ratio 1:3:10 including supply of material from source to site of work	119,358.30	-36.00%	-20.49%	-40.37%	-60.25%
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	219,541.14	-40.24%	-2.57%	-41.22%	-61.03%
4	RCC work Ratio (1:2:4) including all labour & material including the cost of steel reinforcement and its labour for bending and bedding which will be paid separately, this rate also includes all kinds of forms, moulds, lifting shuttering, curing, rendering and finishing including supply of material from source to site of work	188,532.90	-91.07%	85.80%	24.06%	30.10%
5	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joint and fastening including cost of binding wire also includes removal of rust from bars.	324,267.73	41.01%	320.72%	52.17%	59.41%
6	Filling watering and returning 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	-94.68%	897.88%	132.84%	33.05%
7	supplying & filling sand under floor & plugging in walls including supply of material from source to site of work	238.97	21.63%	1116.34%	143.29%	45.96%

S.No	Items	Engineer Estimate Final Amount	Bidder Name							
			M/S Eld Mohammad Brohi & Co.		M/S SKAFS International Pvt Ltd		M/S Ghulam Nabi & Co.		M/S Thawani & International (P)vt	
			% Difference	% Difference	% Difference	% Difference				
8	Face Brick work in ground floor in (i) cement and mortar ratio 1:5 including supply of material from source to site of work.	332,548.38	-26.41%	19.98%	-20.01%	-52.01%				
9	First Class Doodar wood wrought joints in doors and windows etc fixed w/c chokato hold fasts hinges in Towers, bolts, cleats, handles and cords with hooks (B) 1-1/4" thick.	97,259.77	-26.54%	-681.41%	41.44%	-2.32%				
10	P/F in position door and window and verandah of first class doodar wood-1 1/2" thick and teak wood ply shiners of first class doodar wood action (solid) stiled and ply wood stile and including hold fast hinges always iron to bolts handles cleats with cord etc complete.	46,458.38	-17.73%	29.13%	-57.32%	-70.04%				
11	S/F in position iron/steel grill of 3/4" x 1/4" size flat iron of approved design including painting 3 coats etc, complete. (Weight not to be less than 3-1/2 lbs / Sq. ft of finished grill) including supply of material from source to site of work.	19,126.45	22.47%	328.73%	131.51%	45.77%				
12	Cement Plaster (1:6) upto 20 ft height 1/2" thick including supply of material from source to site of work.	41,002.78	0.67%	313.65%	34.63%	-35.81%				
13	Cement Plaster (1:2) upto 20 ft height 1/2" thick including supply of material from source to site of work.	48,611.64	124.31%	248.06%	23.76%	-22.65%				
14	Cement Plaster (1:4) upto 20 ft height 3/4" thick including supply of material from source to site of work.	11,132.81	-90.89%	-39.28%	-72.68%	-81.78%				
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.	35,974.04	-16.08%	189.38%	24.43%	-18.97%				
16	Two coats of bitumen laid hot using 34 Lbs for 65lb over roof and bladed with sand at one C&S per 65lb	4,129.09	31.77%	1048.05%	129.61%	83.69%				
17	P/F ornamental C.C. (all) 2" thick Ratio (1:2:4) without steel.	45,868.62	-98.67%	233.56%	131.71%	66.78%				
18	M/F Steel grated door with 1/16" thick sheeting including angle iron frame 2"x2"x3/8" and 3/4" Sq bars 4" Center to center with locking apparatus.	10,909.29	54.00%	669.99%	131.77%	54.00%				
19	Cement pointing striking of joints on walls ratio 1:2 including supply of material from source to site of work.	20,492.32	36.22%	260.57%	-3.85%	-35.90%				
20	White washing three coats	1,211.01	157.88%	2049.03%	123.50%	71.92%				
21	Extra Labour rate for making cement plaster parapet / bend around the edges of roof slabs, the width not less than 6" with fine finishing as directed by Engineer incharge	9,933.86	-86.47%	-56.51%	-71.01%	-80.67%				
22	Colour wash two coats	1,721.27	1044.73%	2761.83%	138.45%	90.79%				
23	Primary Coat of chalk under distempering	2,234.89	25136.17%	4947.23%	25136.17%	68.24%				
24	Distempering three coats	10,007.06	31.51%	1027.20%	125.44%	87.87%				
25	Painting Doors and Windows any type (New surface) three coats	4,231.81	41.59%	355.12%	132.62%	51.71%				
26	Preparing surface, painting guard bars gates, grivings railing including standard braces (to standard trusses similar open work (New surface) 3 coats	353.69	41.59%	405.69%	132.62%	51.71%				
C	Contingencies	4,981,909.00	0.00%	0.00%	0.00%	0.00%				
D	Environment Management Plan	500,000.00	0.00%	0.00%	0.00%	0.00%				
		3,651,025	18.81%	42.31%	19.15%	19.37%				

Conclusion: M/S Eld Mohammad Brohi has offered evaluated rate i.e. 18.81% above the estimate and 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:13-ADB/IRR/Sindh/FERP(NCB) Dated: 06-03-2012

Contract Value: PRs. 399,893,926/-

Contract Title: 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 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 Eid Muhammad Brohi & Co 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 Eid Muhammad Brohi & Co 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 Eid Muhammad Brohi & Co 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 Eid Muhammad Brohi & Co 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 Eid Muhammad Brohi & Co 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
Flood Emergency Reconstruction Project


M/S Eid Muhammad Brohi & Co
Government Contractor
M/S Eid Muhammad Brohi & Co
Govt. Contractor

ADB

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

Level 8, North Wing, Serena Office Complex
Khayaban-e-Suhrawardy G-5, Islamabad
GPO Box 1863, Islamabad, Pakistan

Tel +(92-51) 260.0351 - 69 / 208.7300
Fax+(92-51) 260.0366

adbpmj@adb.org
www.adb.org