St. No. 11406

Bid Evaluation Report

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.919/2012

3/3/12

Tender Description/Name of work/item:

Package No. 22: Raising & Strengthening of R.N Mangli Bund mile from 0/0 to 1/3, Front Bund from mile 0/0 to 0/7 and R.N Bund from 0/2 to 1/1 (Ali Wahan Complex), 26/4 & Gemro Bund from mile 11/4 to 13/4, Construction Bund

Landhi along R.N Mangli Bund at mile 0/2 and Gauge

Pillars, mile/ furlong stones.

4. Method of Procurement:

Single Stage: Two Envelope Bidding Procedure

National Competitive Bidding (NCB)

5. Tender Published:

Daily "Kawish" Hyderabad on 4th March 2012

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold:

03 Number bid document sold

7. Total Bids Received:

02 Bids received

8. Technical Bid Opening date:(if applicable) 21st March 2012(Provide details in separate form) (copies attached)

9. No. of Bid technically qualified (if applicable): 01 Bid Technically Qualified

10. Bid(s) Rejected:

01 (Bid Rejected)

11. Financial Bid Opening date:

24th March 2012 at 15:00 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 Jan Muhammad & Brothers	226,873,883	1st Lowest	23.31 % above	1 st Lowest Evaluated Responsive Bidder	Pass (ADB approval attached)

Deputy Director (Procurement)
Flood Emergency Reconstruction Project,

DEPUTY DIFECTOR

- Per Emery busy Reconstruction Project





Serial No 213883

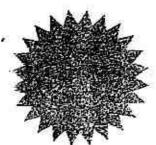
PAKISTAN ENGINEERING COUNCIL

Licence No 3761 Category C-3 Validity 31st December, 2012

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR

(Under the bye-laws of Pakistan Engineering Council 1987)

Date of Issue 10/05/2012...



Registral | 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.

Names of Professional Engine is 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 engine is employed by the Constructor and inform the Council
accordingly.

3. This Licence shall be renewed by ore 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

D	NAME OF THE ORGANIZATION / DEPTT, Sindh Irrigation Departmen		
2)	PROVINCIAL / LOCAL GOVT / OTHE	R <u>Provincial Government</u>	
3)	TITLE OF CONTRACT	Flood Emergency Reconstruction Project	
4)	TENDER NUMBER	Package No. 22-ADB/IRR/SINDH/FERP	
5)		Raising & Strengthening of R.N Mangli Bund from mile 1/0 to 1/3, Front Bund from mile 0/0 to 0/7 and R.N Bund from mile 0/2 to 1/1 (Ali Wahan Complex), 26/4 & Gemro Bund from mile 11/4 to 13/4, Construction Bund Landhidong R.N Mangli Bund at mile 0/2 & Gauge Pillars, mile/urlong stones.	
6) 7)	FORUM THAT APPROVED THE SO TENDER ESTIMATED VALUE	CHEME Asian Development Bank Rs. 185,000,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 185,491,404 /-	
9)	ESTIMATED COMPLETION PERIOD (\$10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
10) 11)	TENDER OPENED ON (DATE & TIME NUMBER OF TENDER DOCUMENTS)		
12)	(Attach list of buyers) NUMBER OF BIDS RECEIVED	SOLD 03 Nos.(In BER Reports attached) 02 Nos.	
13) 14)	NUMBER OF BIDDERS PRESENT AT BID EVALUATION REPORT (Enclose a copy)	THE TIME OF OPENING OF BIDS 01 No. Enclosed	
15)	NAME AND ADDRESS OF THE SUCC	ESSFUL BIDDER 01No. (In BER Reports attached)	
16)	CONTRACT AWARD PRICE	226,873,883/-	
17)	RANKING OF SUCCESSFUL BIDDER (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	IN EVALUATION REPORT 1 st : 226,873,883/-	
18)	METHOD OF PROCUREMENT USED :	- (Tick one)	
a)	SINGLE STAGE – ONE ENVELOPE PR	OCEDURE Domestic/Local	
b)	SINGLE STAGE – TWO ENVELOPE PR	ROCEDURE	
e)	TWO STAGE BIDDING PROCEDURE		
d)	TWO STAGE - TWO ENVELOPE BIDD	DING PROCEDURE	
		DD OF PROCUREMENT WAS ADOPTED i.e. NEGOTIATION ETC. WITH BRIEF REASONS: No	

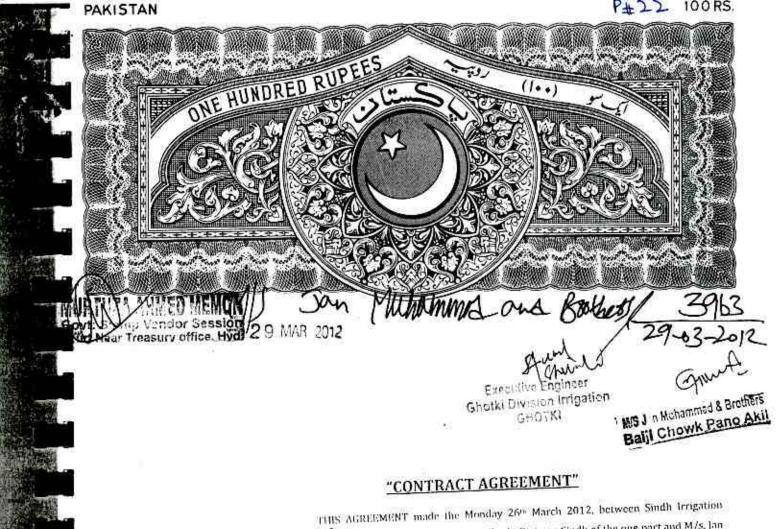
APPROVING AUTHORITY FOR AWARD OF CO.	NTRACT:	Procu	rement Co	mmitte
20) WHETHER THE PROCUREMENT WAS INCLUDE	ED IN AN	NUAL PRO	No No	T PLAN
1) ADVERTISEMENT:	Yes	/ n	NF/KRY-No	
SPPRA Website (If yes, give date and SPPRA Identification No.)	No	-	19/2012	
ii) News Papers (If yes, give names of newspapers and dates)	Yes No		'Kawish'' Hy 4-03-2012	⁄đ
2) NATURE OF CONTRACT	Dom	estic/Local	√ No]
 WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN' (If yes, enclose a copy) 	TS?	'es √	No	1
 WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN' (If yes, enclose a copy) 		'es √	No	
5) WHETHER APPROVAL OF COMPETENT AUTH METHOD OTHER THAN OPEN COMPETITIVE BID		AS O <u>BTAIN</u> Yes	ED FOR USI √ No	NG A
6) WAS BID SECURITY OBTAINED FROM ALL TI	HE BIDDER	Yes	√ No	
7) WHETHER THE SUCCESSFUL BID WAS LOWE BID / BEST EVALUATED BID (in case of Consult	ST EVALU ancies)	ATED Y	res √ No	
8) WHETHER THE SUCCESSFUL BIDDER WAS TO COMPLIANT?	ECHNICAL	LY Yes	√ No	
WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	EIR QUOTE	ED PRICES Yes	WERE REA	AD OUT
0) WHETHER EVALUATION REPORT GIVEN TO	BIDDERS	BEFORE	THE AWAR	D OF
CONTRACT? (Attach copy of the bid evaluation report)		Yes	No	V

32) ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details)					
	Yes				
	No			٧	
3) WAS THE EXTENSION MADE IN RESPONSE T	ΓΙΜΕ?	1 7	J.B.	2. 0	
(If yes, give reasons)	Yes		v Due	to Var	
	No				
DEVIATION FROM QUALIFICATION CRITERS (If yes, give detailed reasons.)	IA Yes				
(If yes, give detailed reasons.)	No			V	
LACK LISTED? 5) WAS A VISIT MADE BY ANY OFFICER/OFFICE UPPLIER'S PREMISES IN CONNECTION WITH THE	Yes AL OF THE PI PROCUREMENT	ROCUR	√ ING /	No AGENC	у то т
BLACK LISTED? 66) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH THE	Yes AL OF THE PI PROCUREMENT	ROCUR NT? IF	√ ING /	No AGENC	у то т
10 E 180	Yes AL OF THE PI PROCUREMENT, IF ABROAD:	ROCUR NT? IF Yes	ING A SO, I	No AGENC DETAIL No	Y TO TS TO
BLACK LISTED? 6) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) 67) WERE PROPER SAFEGUARDS PROVIDED OF STREET	Yes AL OF THE PI PROCUREMENT IF ABROAD:	ROCUR NT? IF Yes	ING A SO, I	No AGENC DETAIL No	Y TO TS TO
BLACK LISTED? 66) WAS A VISIT MADE BY ANY OFFICER/OFFICI SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) 67) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	Yes AL OF THE PI PROCUREMENT IF ABROAD:	ROCUR NT? IF Yes	ING A SO, I	No AGENC DETAIL No	Y TO TS TO
BLACK LISTED? 66) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) 67) WERE PROPER SAFEGUARDS PROVIDED OF STREET	Yes AL OF THE PI PROCUREMENT IF ABROAD:	ROCUR NT? IF Yes	ING A SO, I	No AGENC DETAIL No	Y TO TS TO
BLACK LISTED? 66) WAS A VISIT MADE BY ANY OFFICER/OFFICI SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) 67) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? 68) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes AL OF THE PI PROCUREMENT IF ABROAD: N MOBILIZAT Yes	ROCUR NT? IF Yes	ING A SO, I	No AGENC DETAIL No	Y TO TS TO
6) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) 7) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	Yes AL OF THE PI PROCUREMENT IF ABROAD: N MOBILIZAT Yes	ROCUR NT? IF Yes	ING A SO, I	No AGENC DETAIL No	Y TO TS TO

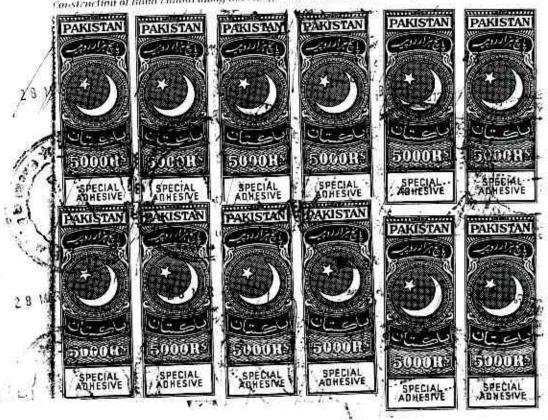
Yes

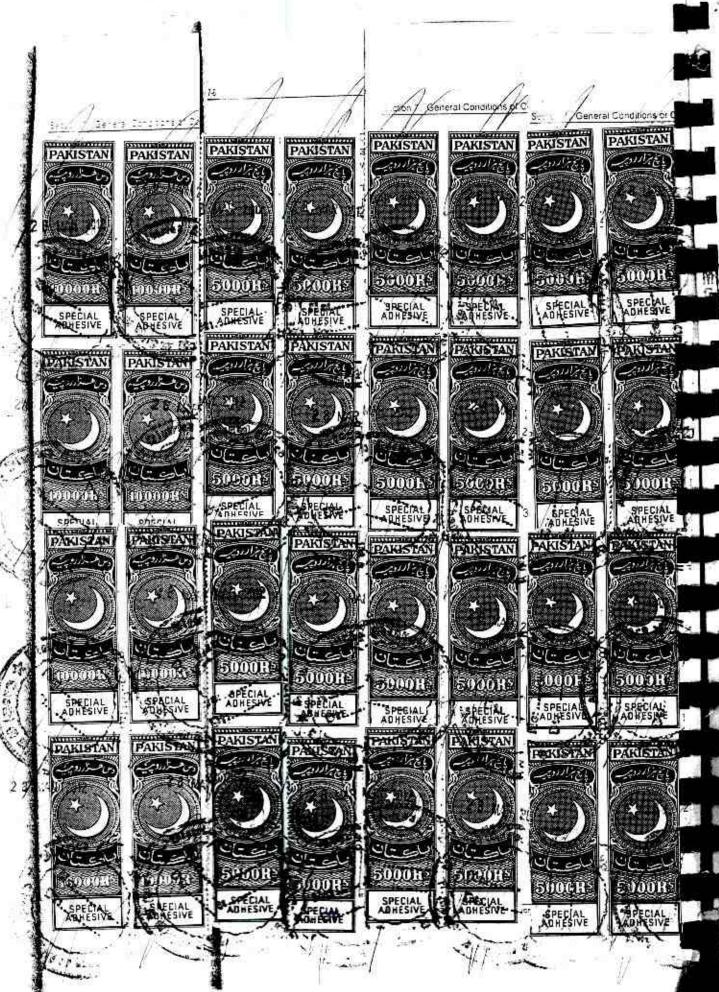
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)

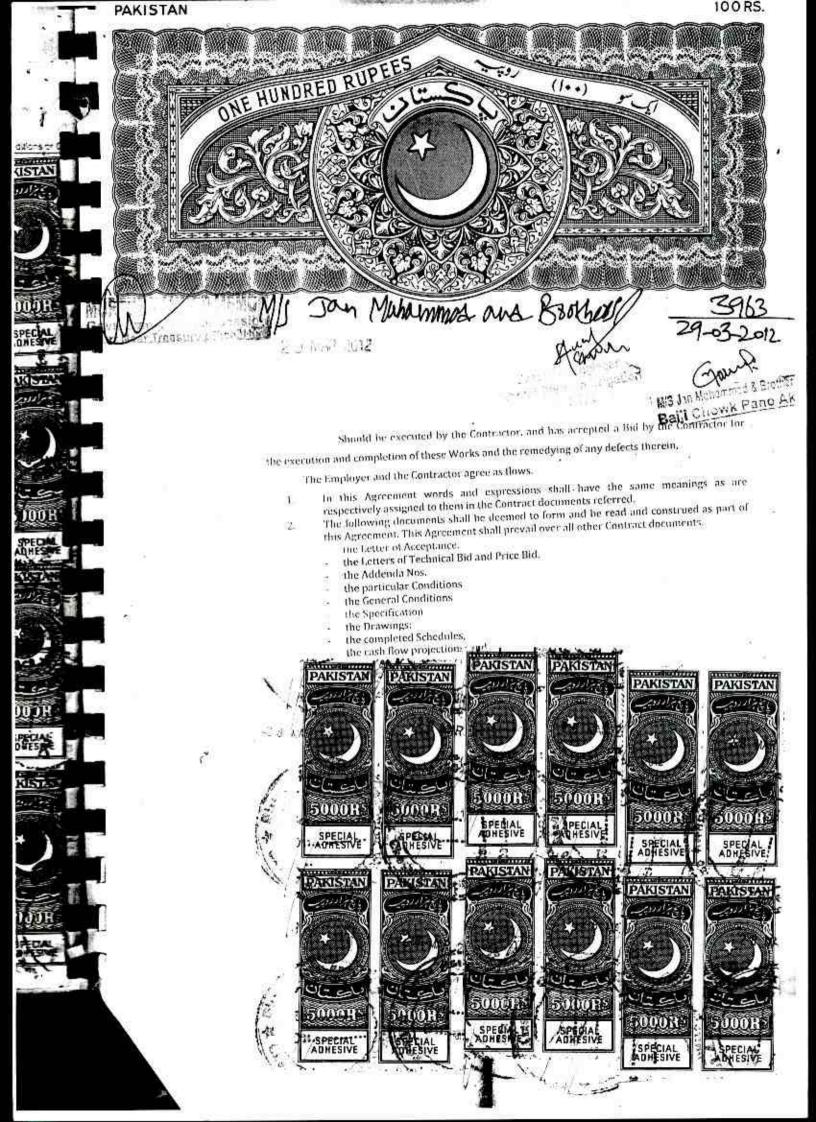
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

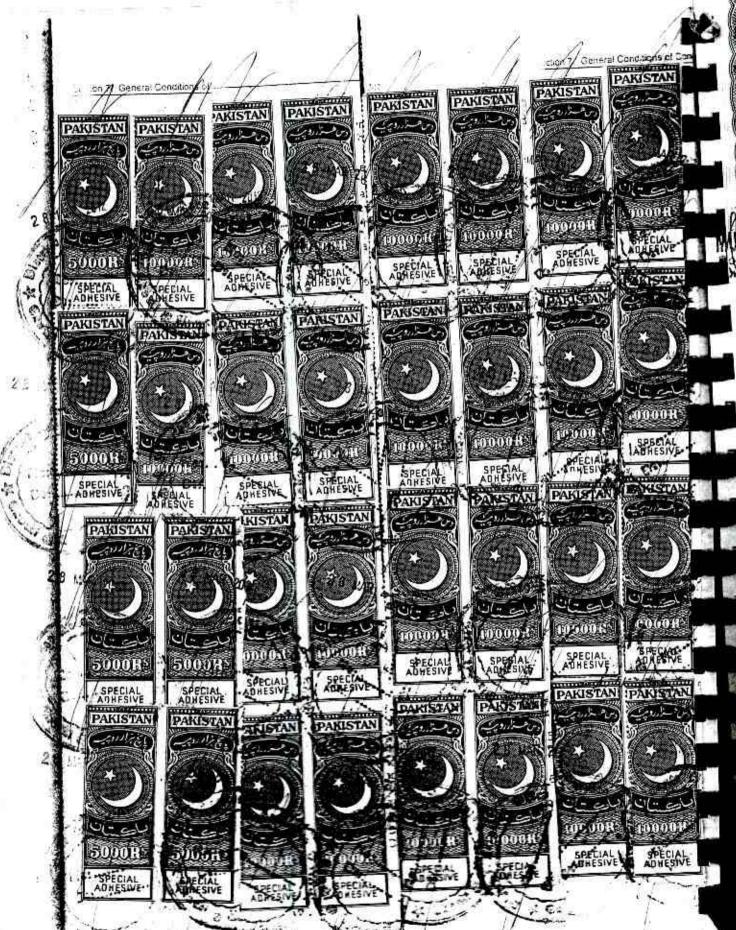


THIS AGREEMENT made the Monday 26th March 2012, between Sindh Irrigation Department (SID) through the Executive Engineer Ghotki Division Sindh of the one part and M/s, lan Muhammad & Brothers of the other part WHEREAS the Employer desired that the works known as Package No: 22 Raising & Strengthening of R.N Mangli Bund from Mile 0/0 to 1/3, Front Bund from Mile 0/0 to 0/7 & R.N Bund from Mile 0/2 to 1/1 (All Wahan Complex), Providing Stone Front Mile 0/0 to 0/7 & R.N Bund from Mile 0/2 to 1/1 (All Wahan Complex), Providing Stone Pitching along R.N Bund from Mile 22/4 to 26/4 and Genro Bund from Mile 11/4 to 13/4, Construction of Bund Lundhi along R.N Mangli Bund at Mile 0/2 and Gauge Pillars, Mile/Furloog









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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 Work and to remedy defects therein in conformity in all respects with the provisions of the Contract.

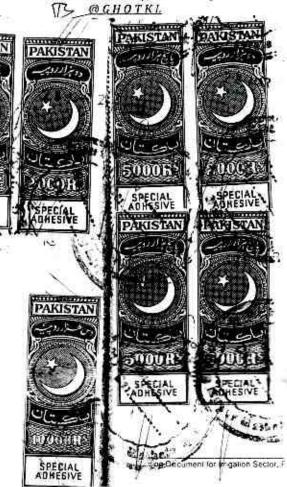
The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

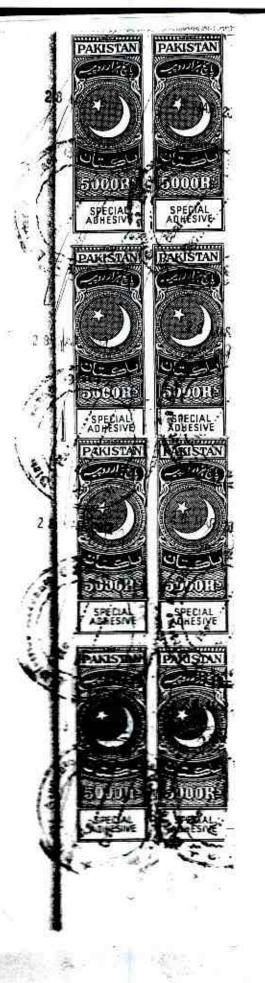
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above.

M/S, JAN MUHAMMAD & BROTHERS CONTRACTOR

ar Treasury office. HVI

EXECUTIVE ENGINEER GHOTKI DIVISION (IRRIGATION)





OFFICE OF THE EXECUTIVE ENGINEER Ghotki Division

100

Reference No: TC 567 Date: 26-03-2012

To:

M/S Jan Mohammad & Brothers

Package No.22: Raising and Strengthening of R.N Mangli Bund from mile from 0/0 to 1/3, Front Bund from mile 0/0 to 0/7 & R.N Bund from mile 0/2 to 1/1 (Ali Wahan Complex), Providing Stone Pitching along R.N Bund from mile from 22/4 to 26/4 and Gemro Bund from mile from 11/4 to 13/4, Construction Bund Landhi along R.N Mangli Bund at mile 0/2 and Gauge Pillars, mile /furlong Stones.

Subject: Notification of Award

(Bid Number: NCB-22-FERP/Irrigation-Sindh)

This is to notify you that your Bid dated 21st March 2012 consisting of the Technical and Price Bids for execution of the Package No: 22. Raising and Strengthening of R.N Mangli Bund from mile from 0/0 to 1/3, Front Bund from mile 0/0 to 0/7 & R.N Bund from mile 0/2 to 1/1 (Ali Wahan Complex), Providing Stone Pitching along R.N Bund from mile from 22/4 to 26/4 and Gemro Bund from mile from 11/4 to 13/4, Construction Bund Landhi along R.N Mangli Bund at mile 0/2 and Gauge Pillars, mile /furlong Stones. NCB-22-ADB/IRR/Sindh/FERP, for the Accepted Contract Amount of the equivalent of PRs 226,873,883.(Two Hundred & Twenty Six Million, Eight Hundred Seventy Three Thousand, Eight Hundred & Eighty Three Pak 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 29-03-2012 for agreeing certain time lines stipulated therein. (Appendix 1).

Assad Ullah
Executive Engineer
Ghotki Division
Executive Engineer
Ghotki Division Irrigation

GHOTKI -

4. CONCLUSIONS AND RECOMMENDATIONS

On the basis of the systematic evaluation of bids as presented in this report, it was concluded that only one (01) out of the two (02) submitted bids were considered as Substantially Responsive (Appendix 9).

Of the two (02) bids received, one (01) bid was considered Substantially Non-Responsive. One (01) bidder at serial number 2 is considered as Substantially Responsive and is proposed for opening his Price Proposal by the Procurement Committee. Price Proposal of Bidder No. 2 may be returned unopened.

Signed

Mohammad Ehsan Leghari

M.D S.I.D.A

Signed

Anwar Ali Siyal

Director Ghotki FCAWB

Signed

Assad Ullah

Executive Engineer Ghotki Division

Member/Secretary

Member

Habib Ullah

Divisional Account Officer

Chairman

1 STANI

Jamal-u-Din Mangan

DD-PMU-FERP

Member

gned

Member

Almed Junaid Memon-

PD-PMU-FERP

Member

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 as Opened in words	Discount Offered	Final Bid Price (after discount if any)	Signature
M/S Jan Mohammad & Brothers	Two Hundred & Sixty Six Million, Three Hundred & For ty Thousand Four Hundred & Fifty Pax Rupus & Sixty Seven Poisas	15./-	PLG 226873883	Gunt

Signed

Mohammad Ehsan Leghari

M.D S.I.D.A

Chairman

Signed

Anwar Ali Siyal

Director Ghotki FCAWB

Member

Signed

Assad Ullah

Executive Engineer

Ghotki Division Member/Secretary Signed

Habib Ullah

Divisional Account Officer

Member

Signed

Jamal-u-Din Mangan

DD-PMU-FERP

Member

ened

Ahmed Junaid Memon

PD-PMU-FERP

Member

Executive Engineer Ghotki Division Irrigation GHOTKI

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Contract Title: Package No. 22: Raising & Strengthening of R.N Mangli Bund from Mile 0/0 to 1/3. Front Bund from mile 0/0 to 0/7 & R.N Bund from Mile 0/2 to 1/1 (All Wahan Complex). Providing Stone Pitching along R.N Bund from Mile 22/4 to 26/4 and Gemro Bund from Mile 11/4 to 13/4. Construction of Bund Landhi along R.N Mangli Bund at Mile 0/2 and Gauge Pillars.mile/forlong Stones.

COMPARATIVE STATEMENT- BID PRICE

			Bidder Na	me
		Engineer Estimate	M/S Jan Mohamma	& Brothers
S.No	Items		- wassers Maddie	% Difference
		Final Amount		30 LAtterence
A	Civil Works Farth Work			
1	Jungle Clearance and removing within 100ft (a) light			READ LODGE
2		25,790.59	1212-F3493 #1 1011-101 - 11111 -	155586 11%
-	Ploughing 3 times	31,331.34	\$29.70	59,17%
3	Borrow Pir Excavation undressed lead up to 100ft in ordinary soil.	4,748,382.79	-45,100	54.55%
•	Carriage of 100 CfV 5ton of all material like stone aggregate, spawl, coal, lime, surkhi etc B G Rail fastening points and crossing bridge girders pipes sheet, Rails M S hars etc or 1000 Nos. Bricks 10"X5"x1" or 1000 Nos iles 12"x6"x2" or 150 Cft of timber or 100 maunds of fuel wood by truck or any other means owned by the contractor including supply of earth from source to site of work.	32,482,414 10	s specificantile	0.05%
5	Earth work compaction (Soft, ordinary and Hard soil) (b) Laying Earth in 6" layers leveling, dressing and watering for compaction eto complete.	936,221.87	Lucy.	32.69%
6	Earth work compaction by sheep foot roller and power Roller with Optimize moisture content for 90% modified AASHO density.	5,691,163.83	1007887	-17.94%
anay	Stone Pitting (1996) See the think to be seen to be added to	Markey and Asset		洲海南部市
1	Earth work excavation in Irrigation Channels drains etc dressed to designed section grades and profile excavated materials disposed off and dressed with 50 ft lead (a) ordinary soil.	1,836,860.85	10,65-005	67.91%
2	Stone filling dry hand packed as filling behind the retaining walls or in pitching and aprens including supply of stone from source to site of work	7,992,336.87	#30 · Ę	10.13%
3	Formation, dressing and preparing sub-grade on slope	3,080,117.92	3.7	-1.65%
4	Stone pitching i/c sull-base with hammer dressed stone on surface laid in courses i/c supply of materials from source to site of work	124,607,789.89	. See page	-2.00%
	garen ngan-sarkengan garganish saries			
τ	Excavation in foundation of buildings, bridges and other structure i/c dag, belling, dressing refilling around structures with excavated Earth watering and running lead up-to 5ff (b) ordinary soil.	5,904.90	34	-24,79%
2	Cement Concrete brick/stone ballast 1-1/2" to 2" gauge (ratio 1:4:8) including supply of material from source to site of work.	19,552.53		-35,04%
3	Damp proof course with coment sand and shingle concrete (ratio 1:2:4) i/c two costs of asphaltic mixture 3" thick i/c supply of materials from source to site of work.	10,763.69		-4831%
_	Pacca brick work in foundation and plinth in cement sand mortar ratio (1:4) including supply of material from source to site of work	#2,451.91	104.4	-42.02%
5	Pacca brick work other than building including striking of joint upto 20 feet height i/c supply of material from source to site of work (Ratio 1:5)	231,620,13	(68414)	42.93%

Choth Division Ity Award

		学 型。	Bidder Nam	
		Engineer Estimate	M/S Jan Mohammad	& Brothers
S.No	Items		Sugaria en ma	
		Final Amount	ūp	% Defference
6	RCC work in Rano 1:2:4 roof slabs because columns trafts, lintels & other structural members laid in situ or pre-coast laid in position complete in all respect ratio (1:2:4) 90 lbs ceruent 2cft, sand 4 cft, shingle 1/8" to 1/4" gauge ve supply of uniterials from source to site of work.	8,346,51	Val	-65 90*
7	Fabrication of mild steel reinforcement of cement concrete including cutting, blending, leveling in position, making joints and fassening including cost of blinding wire & removal of rust from bars (using tor bars) including supply of material from source to site of work i/c supply of steel from source to site of work i/c supply of steel from source to site of work.	35,008.26	Horke:	-32.43
9	Preparing surface and painting doors and windows any type i/c edges 3 coats.	1,311.79	7	31.89
10	Filling watering and ramming earth under floor with new earth exeavated from outside lead upto one chain and lift upto 5 ft i/c supply of materials from source to site of work.	10,937.52	nA.IBB	19,94
11	Supplying R.S Griders (8" x 4")	10,815.00	Tasa Tasa	70 00
12	Supplying T- Iron (2'/2x2'/2x1/4")	13,192.50		61.95
13	Ist class tiles roofing consisting of 4" earth 1"mid plaster with gobri leeping over ½" thick conent plaster ratio 1:6 with 34 lbs, of hot bitumen coating sand blinded provided over 2 layers of tiles 12"x6" x 1 1/4" laid in 1:4 cement morear with ½" thick sand wiched layer of 1:6 coment pointing under side of tiles complete and ½ curing and supply of Material from source to site of work.	20,480,35	Seattle)	10,55
314	Cement concrete plain we placing, compacting, funthing and curing complete i/e screening and washing of stone aggregate w/o shuttering ratio 1:3:6 i/e supply of material from source to site of work.	21,096.29	1-75	-46.80
15	Providing & laying 1" thick toping cement concrete (ratio 1.2-4) I/c surface finishing and dividing into panels 2" thick i/c supply of material from source to site of work.	9,688.15	908	-36,95
16	Cement Plaster (1:2 upto 20" height 1 /2" thick) including supply of material from source to site of work.	17,562.87	0.295	13,75
17	White washing three coats	1,938.48		32.10
18	Cement pointing struck joints on walls ratio 1:2 t/c supply of material from source to site of work.	13,154.78	man	-22,15
19	Supply and fixing coment concrete spots i/e fixing in position with top and bottom kharas.	147,750,00	1160	-98.38
20	Extra for wet earth work.	2,015.86		-37.78
21	Cement concrete brick or stone ballast 1/1-2" to 2" gauge 1:3:6 i/c supply of materials from source to site of work	30,569 91	4600	16.75
22	Cement pointing flush upto 20 feet height, (ratio 1.2) including supply of material from source to site of work.	13,021.47	19,54.	44.76
23	Cement Plaster (1:4 upto 20' height '5" thick) including supply of material from source to site of work.	200.47		29.41
24	Preparing surface and painting corrugated surface patent toofing etc (two coats).	1,553.89	Ti	12.735
25	Writing letters or figures per letters per inch beight.	8,152.32		13 949
26	Providing for wide gauge reading to 10 of a foot Preparing surface and painting small detached articles	23,284.80	TANK.	101.809
	exceeding one aft and not exceeding 3 aft of painted surface 3 coats.	88,419.75	- 5	-99.805
C	Contingencies	500,000.00	= 12.0V	0.009
D	Environment Management Plan	2,730,000.00	100.11	0.009
		0.00000.00	J., 300	22.31

Conclusion: M/S Jan Mohammad & Brothers has offered evaluated rate i.e. 22.31% above the estimate and is proposed as Lowest Evaluated Responsive Bidder.

Chorki Division Irigation

INTEGRITY PACT

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

Contract Number: IFB No: 22-ADB/IRR/Sindh/FERP(NCB) Dated: 26-03-2012

Contract Value:

PRs. 226,873,883/-

Contract Title: Package No. 22: Raising & Strengthening of R.N Mangli Bund Mile from 0/0 to 1/3, Front Bund from Mile 0/0 to 0/7 & R.N Bund from 0/2 to 1/1 (Ali Wahan Complex), 26/4 and Gemro Bund from mile 11/4 to 13/4, Construction Bund Landhi along R.N.

Mangli Bund at mile 0/2 and Gauge Pillars, mile/ furlong stones.

M/S Jan Muhammad & Brothers 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 Jan Muhammad & Brothers 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 Jan Muhammad & Brothers 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 Jan Muhammad & Brothers 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 Jan Muhammad & Brothers 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 time the sum of any commission, gratification, bribe, finder's fee or M/S Jan Muhammad & Brothers Government Contractor as aforesaid for the kickback given 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

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Pakistan Resident Mission

26 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 21, 22, 23, 24, 25 & 26

Dear Mr. Memon,

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 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 24 March 2012.

S.No	Package No	Bidder Name	Contract Price
1	Package No. 21: Raising and Strengthening of Palija Loop Bund from Mile 0/0 To 3/3, Abad Ring Bund from Mile 0/6 To 2/6, L.S Bund from Mile 9/4 To 17/2, Mile 20/0 To 23/2, Mile 26/2 To 27/4, Mile 28/0 to 32/3 and Providing Stone Pitching along L.S. Bund from Mile 10/0 to 11/1	M/S KMK-SE (J.V)	PRs, 328,889,591
2	Package No 22: Raising and Strengthening of R.N Mangli Bund from mile from 0/0 to 1/3, Front Bund from mile 0/0 to 0/7 & R.N Bund from mile 0/2 to 1/1 (Ali Wahan Complex), Providing Stone Pitching along R.N Bund from mile 22/4 to 26/4 and Gernro Bund from mile 11/4 to 13/4, Construction Bund Landhi along R.N Mangli Bund at mile 0/2 and Gauge Pillars, mile /furlong Stones.	M/S Jan Mohammad • & Brothers	PRs. 226,873,863
3	Package No 23: Raising and Strengthening of Dilwaro Bund from mile 0/0 to 7/0 & Raising of Stone Pitching from mile 0/0 to 1/0 & Providing Stone Pitching from mile 1/0 to 3/0, Construction of Bund Landi, Gauge Pillars & Mile/Furlong Stones and Providing Stone Pitching along Ranwati Bund from Mile 9/0 to 11/0	M/S Sher Mohammad Mugheri	PRs. 154,163,620
4	Package No 24: Raising & Strengthening of Ghotki Feeder Bund from Mile 3/0 to 8/0 and Raising of Stone Pitching along Machka Bund from Mile 0/0 to 2/4+230	M/S Abdul Hakeem Chachar & Sons	PRs. 46,189,856.



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Package No. 25: Raising & Strengthening end stone pitching along L.M bund Mile 0/0 to 7/2 & left spur mile 0/0 to 2/3	M/S 1.O.M (J.V)	PRs. 331,411,389
Package No. 26: Constructing stone pitching along K.K. Bund from Mile 3/0 to 6/0 and Mile 24/0 to 25/6	M/S Abdul Qayoom Mazari	PRs.105,524,611

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

Yours sincerely,

Werner E.Liepach Country Director

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

