

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.923/2012**
3. Tender Description/Name of work/item: **Package No. 24: Raising and 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**
4. Method of Procurement: **Single Stage: Two Envelope Bidding Procedure**
National Competitive Bidding (NCB)
5. Tender Published: **"The News" Karachi on 5th March 2012**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **04 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 16:00 hours**
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Abdul Hakeem Chachar & Sons	46,189,856	1 st Lowest	19.83 % 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



Serial No 232680

PEC-5A

CATEGORY C-THREE

Employer to please ensure that no professional engineering work is carried out at employing premises unless the person is registered with PEC. In case of violation, action will be taken under provisions of the relevant provisions of the bye laws. All correspondence letters/ work order must always be endorsed to PEC.

PAKISTAN ENGINEERING COUNCIL

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

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

23075
..... ABDUL HAKIM CHACHAR & SONS (Licensee)

with its registered office at VILLAS PHASE-II QASIMABAD
..... ERABAT

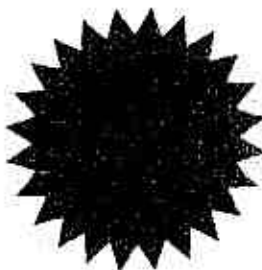
has/have been licensed under the Construction and Operation of Engineering Works Bye-Laws 1987, until the validity date to construct and operate engineering works the construction/capital cost of which does not exceed Rs.200,000 (HUNDRED THOUSAND) provided the licensee fulfils all

the qualification requirements prescribed by Client or Employer for a particular engineering work, and subject to the licensee continuing to fulfil the requirements of the laws.

Field of Specialization CE02, CE04 (IRRIGATION), CE09, 10 (FOUR ONLY) X X X X

(Specialization Code Nos. for detail see overleaf)

Date of Issue 31/05/2012



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. 24: ADB/IRR/SINDH/FERP
- 5) BRIEF DESCRIPTION OF Raising and Strengthening of Ghotki Feeder Bund from mile 3/0 to 8/0 & raising of stone pitching along Machka Bund from mile 0/0 to 2/4+230
- 6) FORUM THAT APPROVED THE SCHEME Asian Development Bank
- 7) TENDER ESTIMATED VALUE Rs. 38,500,000 /-
- 8) ENGINEER'S ESTIMATE Rs. 38,545,451/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 21st March 2012,
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos. (In BER Reports attached)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 01 Nos. (In BER Reports attached)
- 16) CONTRACT AWARD PRICE 46,189,856/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st : 46,189,856/-
- 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: 923/2012	<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"/>	"The News" Karachi Dated 05-03-2012	<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	√ Variation in contract
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: 29th March 2012

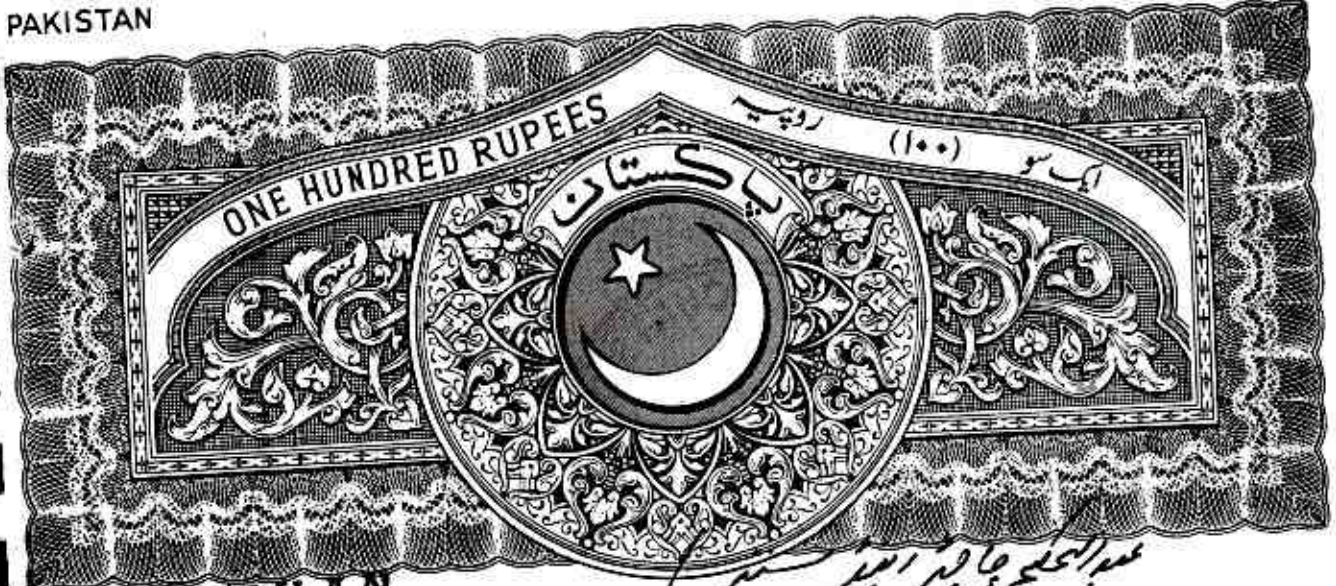
Signature & Official Stamp of
Authorized Officer


DEPUTY DIRECTOR
Procurement Project Management Unit (PMU)
Flood Emergency 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



عبدالحکیم چاچر سون
 عبدالحکیم چاچر سون

APZAL KHAN

Gott: Star No: 16
 Session Court Compound Hyderabad.

3504 Dated 26 MAR 2012

CONTRACT AGREEMENT

THIS AGREEMENT made the 29th day of March 2012 between Sindh Irrigation Department (SID), through Executive Engineer, Mirpur Division @ Mirpur Mathelo District Ghotki (hereinafter "the Employer"), of the one part and M/s Abdul Hakeem Chachar & Sons (hereinafter "the Contractor"), of the other part.

WHEREAS the Employer desires that the Works known as, 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".

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

The Employer and the Contractor agree as follows:

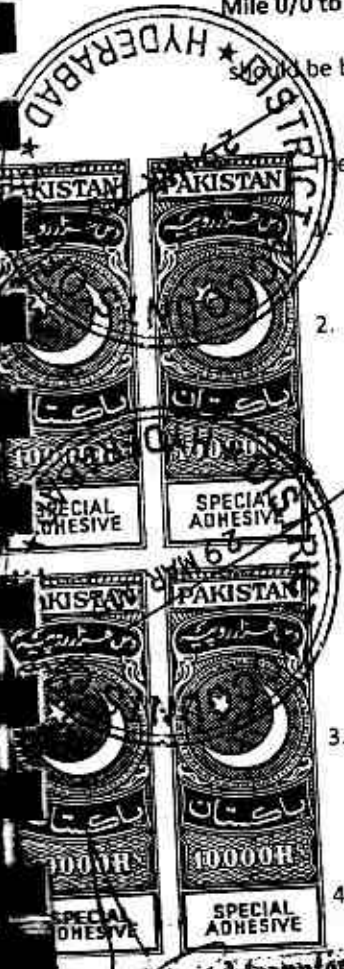
In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the Contract documents referred to.

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 letter of Technical Bid and Price Bid
- the Addenda Nos
- the Particular 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.

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 manner prescribed by the Contract.



Assistant Accountant
 Mirpur Mathelo District Hyderabad

DISTRICT ACCOUNTS OFFICE

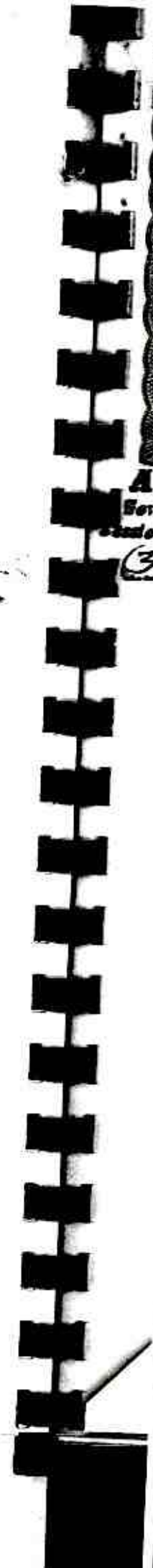
DISTRICT ACCOUNTS OFFICE

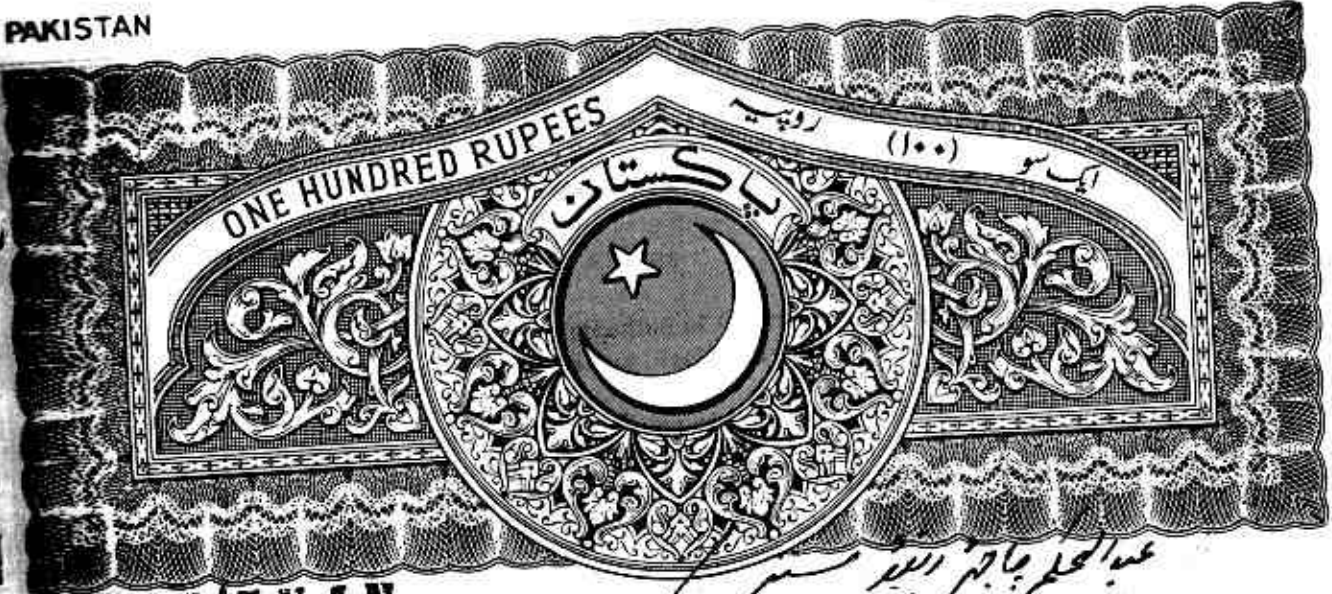
DISTRICT ACCOUNTS OFFICE
29 MAR 2012



Assistant Accountant
District Accounts Office, Hyderabad

DISTRICT ACCOUNTS OFFICE
HYDERABAD
29 MAR 2012






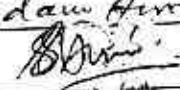
عبدالرحمن چاکر ابوبکر

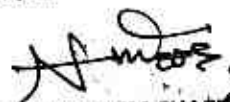
AFZAL KHAN
 Plot: Station Road No: 16
 London Court Compound Hyderabad.
 3504 Dated 26 MAR 2012


-2-

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  **WAQAR AHMED QADRI**
 For and on behalf of the Employer
 In the presence of

Witness Name: Sadam Hussain
 Signature: 
 Address: Feroz villa
Rasoolpura Hyderabad.

Signed by  M/s **ABDUL HAKEEM CHAKAR & SONS**
 For and on behalf of the Contractor
 In the presence of

Witness Name: **MOHAMMAD WARIS SOLANGI**
 Signature: 
 Address: **RESEARCH COLONY OPP. SAIMA PLAZA
 KALI MORI HYDERABAD**



**OFFICE OF THE EXECUTIVE ENGINEER
Mirpur Division, Mirpur Mathelo**

Reference No: TC/G-55/673/22
Date: 29-03-2012

To :

M/S Abdul Hakeem Chachar & Sons


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

Subject: Notification of Award

(Bid Number: NCB-24-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: 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. NCB-24-ADB/IRR/Sindh/FERP**, for the Accepted Contract Amount of the equivalent of PRs **46,189,856. (Forty Six Million, One Hundred & Eighty Nine Thousand, Eight Hundred Fifty Six 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).

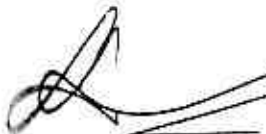

Waqar Ahmed Qadri
Executive Engineer
Mirpur Division, Mirpur Mathelo

Cc : M.D S.I.D.A Hyderabad
PD PMU, FERP Hyderabad
Project Manager, PMC, Hyderabad
Procurement Specialist,FERP- ADB (051-260 0366)

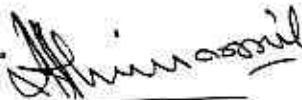
4. CONCLUSIONS AND RECOM MENDATIONS

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).

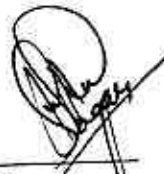
Of the two (02) bids received, one (01) bid was considered Substantially Non-Responsive. One (01) bidder at serial number 2 is considered as Substantially Responsive and is proposed for opening his Price Proposal by the Procurement Committee. Price Proposal of Bidder No. 1 may be returned unopened.



Signed
Mohammad Ehsan
Leghari
M.D S.I.D.A
Chairman



Signed
Anwar Ali Siyal
Director Ghotki
FCAWB
Member



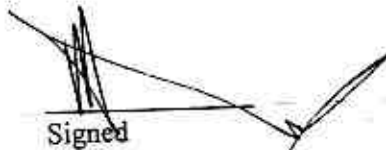
Signed
Waqar Ahmed Qadri
Executive Engineer
Mirpur Division,
Mirpur Mathelo
Member/Secretary



Signed
Riaz Ahmed Kamboh
Divisional Account Officer
Member



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



Signed
Ahmed Junaid Memon
PD-PMU-FERP
Member



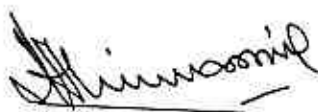
Appendix 2

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

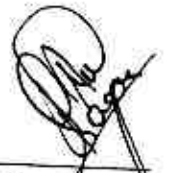
N. #	Name of the Bidder	Bid Price as Opened in words	Discount Offered	Final Bid Price (after discount if any)	Signature
	M/S Abdul Hakeem Chahchar & Sons	Forty Six Million One Hundred & Eighty nine thousand Eight Hundred & Fifty Five Pak Rupees.	Nil	PKs 46189855	H. Inqas.



Signed
Mohammad Ehsan
Leghari
M.D S.I.D.A
Chairman



Signed
Anwar Ali Siyal
Director Ghotki
FCAWB
Member



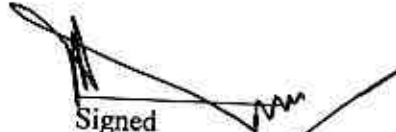
Signed
Waqar Ahmed Qadri
Executive Engineer
Mirpur Division,
Mirpur Mathelo
Member/Secretary



Signed
Riaz Ahmed Kamboh
Divisional Account Officer
Member



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



Signed
Ahmed Junaid Memon
PD-PMU-FERP
Member



Contract Title: 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.

COMPARATIVE STATEMENT- BID PRICE

S.No	Items	Engineer Estimate	Bidder Name	
			M/S Abdul Hakeem Chacher & Sons	% Difference
		Final Amount		
Civil Works				
Earthwork				
1	Ploughing 3 times	16,359.20		
2	Borrow Pit Excavation undressed lead up to 100ft in ordinary soil.	2,905,455.63		76.05%
3	Carriage of 100 Cft/ 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	19,875,443.29		-91.37%
4	Earth work compaction (Soft, ordinary or Hard soil) (b) Laying Earth in 6" layers leveling, dressing and watering for compaction etc complete.	572,858.43		139.52%
5	Earth work compaction by sheep foot roller and power roller with Optimum moisture content for 90% modified AASHO density.	3,482,327.50		-65.52%
Stone Pitching				
1	Formation, dressing and preparing sub-grade on slope	7,578,329.53		-92.99%
2	Stone pitching i/c sub-base with hammer dressed stone on surface laid in courses i/c supply of materials from source to site of work	3,052,677.66		376.72%
C	Contingencies	500,000.00		0.00%
D	Environment Management Plan	562,000.00		0.00%
				19.83%

Conclusion: Abdul Hakeem Chacher & Sons has offered evaluated rate i.e. 19.83% 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: 24-ADB/IRR/Sindh/FERP(NCB) Dated: 26-03-2012
Contract Value: PRs. 46,189,856/-

Contract Title: 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 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 Abdul Hakeem Chachar & Sons 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.

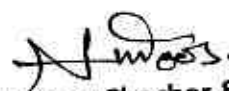
M/s Abdul Hakeem Chachar & Sons Government Contractor certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Abdul Hakeem Chachar & Sons 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 Abdul Hakeem Chachar & Sons 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 Abdul Hakeem Chachar & Sons 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 Abdul Hakeem Chachar & Sons
Government Contractor





Asian Development Bank

~~TRANSMITTED~~

Wahid
27-3-12

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,

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 24 March 2012.

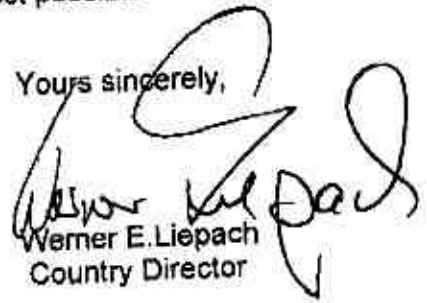
S.No	Package No	Bidder Name	Contract Price
1	Package No. 21: Raising and Strengthening of Paliya Loop Bund from Mile 0/0 To 3/3, Abad Ring Bund from Mile 0/6 To 2/6, L.S Bund from Mile 9/4 To 17/2, Mile 20/0 To 23/2, Mile 26/2 To 27/4, Mile 28/0 to 32/3 and Providing Stone Pitching along L.S Bund from 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 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 Mohammad & Brothers	PRs. 228,873,883
3	Package No 23: Raising and Strengthening of Diwaro 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. 26: Raising & Strengthening and stone pitching along L.M bund Mile 0/0 to 7/2 & left spur mile 0/0 to 2/3	M/S I.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

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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