


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. 924/2012**
3. Tender Description/Name of work/item: **Package No. 21: Raising & 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 S.L Bund from Mile 10/0 to 11/1.**
4. Method of Procurement: **Single Stage: Two Envelope Bidding Procedure**
National Competitive Bidding (NCB)
5. Tender Published: **"The Dawn" Karachi on 4th March 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: **03 Bids received**
8. Technical Bid Opening date:(if applicable) **22nd Mar 2012** *(Provide details in separate form) (copies attached)*
9. No. of Bid technically qualified (if applicable): **02 Bid Technically Qualified**
10. Bid(s) Rejected: **01 (Bid Rejected)**
11. Financial Bid Opening date: **24th 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 KMK-SE (J.V)	328,889,591	1 st Lowest	19.48 % above	1 st Lowest Evaluated Responsive Bidder	Pass (ADB approval attached)
2	M/S RPS Construction Company	336,124,232	2 nd Lowest	22.10% above	2 nd 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 for which disciplinary action would be taken under section 2. In case of non-compliance with the relevant provisions of the Bye-laws, the Employer's Acceptance Letter/Work Order must be cancelled and referred to PEC.



Serial No 250793
PEC-5A

CATEGORY C-ONE

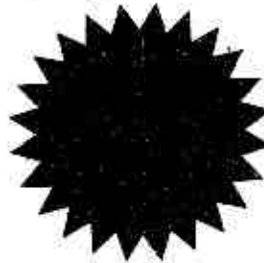
PAKISTAN ENGINEERING COUNCIL

Licence No. 672 Category C-1 Validity 31st December, 2012*
Suspended wef 09/03/2012 & Restored wef 09/07/2012
LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR *Handwritten: 11/1/12*
(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s. **SALMAN ENTERPRISES** (Licensee)
with its registered office at **BUNGLOW#141-BLOCK-B UNIT#3 LATIFAABD**
HYDERABAD
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/operational cost
of which does not exceed Rs. **1000 (ONE THOUSAND)** 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, CE04 (WATER RETAINING STRUCTURES, IRRIGATION & FLOOD CONTROL SYSTEMS), CE09, 10, EE06, ME07 (GENERAL MECHANICAL WORKS ONLY) (SIX ONLY)**
(Specialization Code Nos. for detail see overleaf)

Date of Issue **09/07/2012**



Handwritten Signature
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. 21: ADB/IRR/SINDH/FERP
- 5) BRIEF DESCRIPTION OF Raising & 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 S.L Bund from Mile 10/0 to 11/1.
- 6) FORUM THAT APPROVED THE SCHEME Asian Development Bank
- 7) TENDER ESTIMATED VALUE Rs. 275,000,000/-
- 8) ENGINEER'S ESTIMATE Rs. 275,277,211/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 270 days
- 10) TENDER OPENED ON (DATE & TIME) 22nd March 2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07 Nos.(In BER Reports attached)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 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 02 Nos. (In BER Reports attached)
- 16) CONTRACT AWARD PRICE 328,889,591/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st : 328,889,591/-
2nd : 336,124,232/-
- 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"/>
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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: 924/2012	<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 Dawn" Karachi Dated 03-03-2012	<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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2/3

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	√	No	
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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	√	No	
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	√	No	
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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

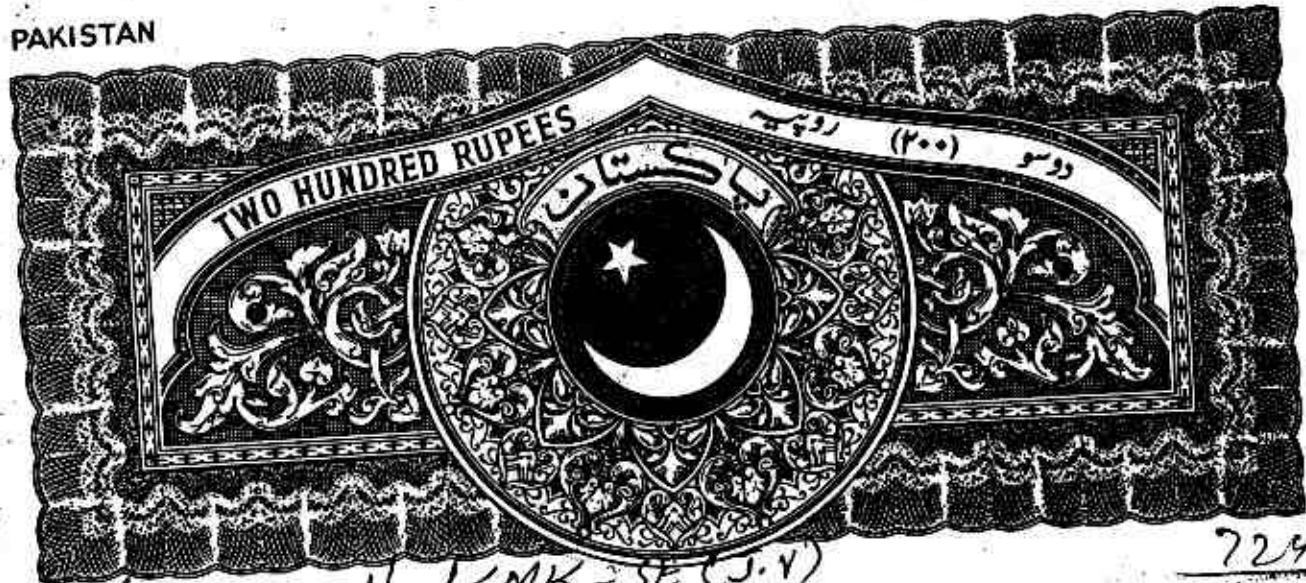

DEPUTY DIRECTOR

FOR OFFICE USE ONLY

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

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

PAKISTAN



KAMRAN LAIQ
Govt. Stamp Vendor
Khed # 2 Session Court Hyderabad
Licence # 47

M/s KMK-SE (J.V)

7246
29/3/12

CONTRACT AGREEMENT

THIS AGREEMENT made on the 29 DAY OF MARCH 2012 between SINDH IRRIGATION DEPARTMENT (SID) THROUGH, EXECUTIVE ENGINEER, NORTHERN DADU DIVISION LARKANA. (hereinafter called the "Employer") of the one part and

M/s KMK-SE (J.V) (hereinafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works, known "Package No.21 RISING 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.BUND FROM MILE 0/0 TO 3/3" should be executed by the Contractor and has accepted bid by the Contractor for the execution and completion of the works and the remedying of any defects therein.

03 APR 2012

DISTRICT ACCOUNTS OFFICE
03 APR 2012

DISTRICT ACCOUNTS OFFICE

DISTRICT ACCOUNTS OFFICE

DISTRICT ACCOUNTS OFFICE

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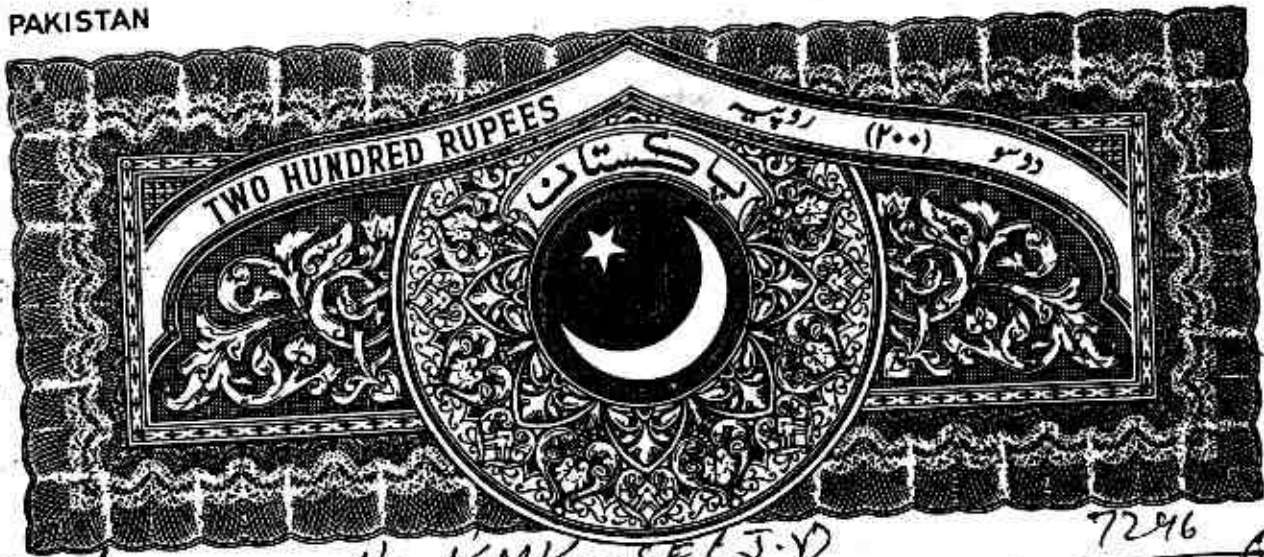
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DISTRICT ACCOUNTS OFFICE
03 APR 2012
LAKHAPUR
Lahore

DISTRICT ACCOUNTS OFFICE
03 APR 2012
LAKHAPUR
Lahore

Assistant Accountant
District Accounts Office, Lakhapur



F. A. ...
 Govt. ...
 22 Section Court Hyderabad
 License # 47

M/S. KMK - SELJ-Y

7246
29/3/12

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 document 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.

- Letter of Acceptance
- The letter of Technical Bid & Price Bid
- The Addenda Nos. insert a Addenda number if any.....
- The Particular Conditions
- The General Conditions
- The Specification
- The Drawings;
- The complete Schedules
- The cash flow projection; 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 and 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 the manner prescribed by the Contract.

CT ACCOUNTS
 PRICE ACCOUNTS
 PAKISTAN
 10000H
 SPECIAL ADHESIVE
 HYDERABAD

Assistant Accounts Officer
 District Accounts Officer Hyderabad

DISTRICT ACCOUNTS

DISTRICT ACCOUNTS

DISTRICT ACCOUNTS

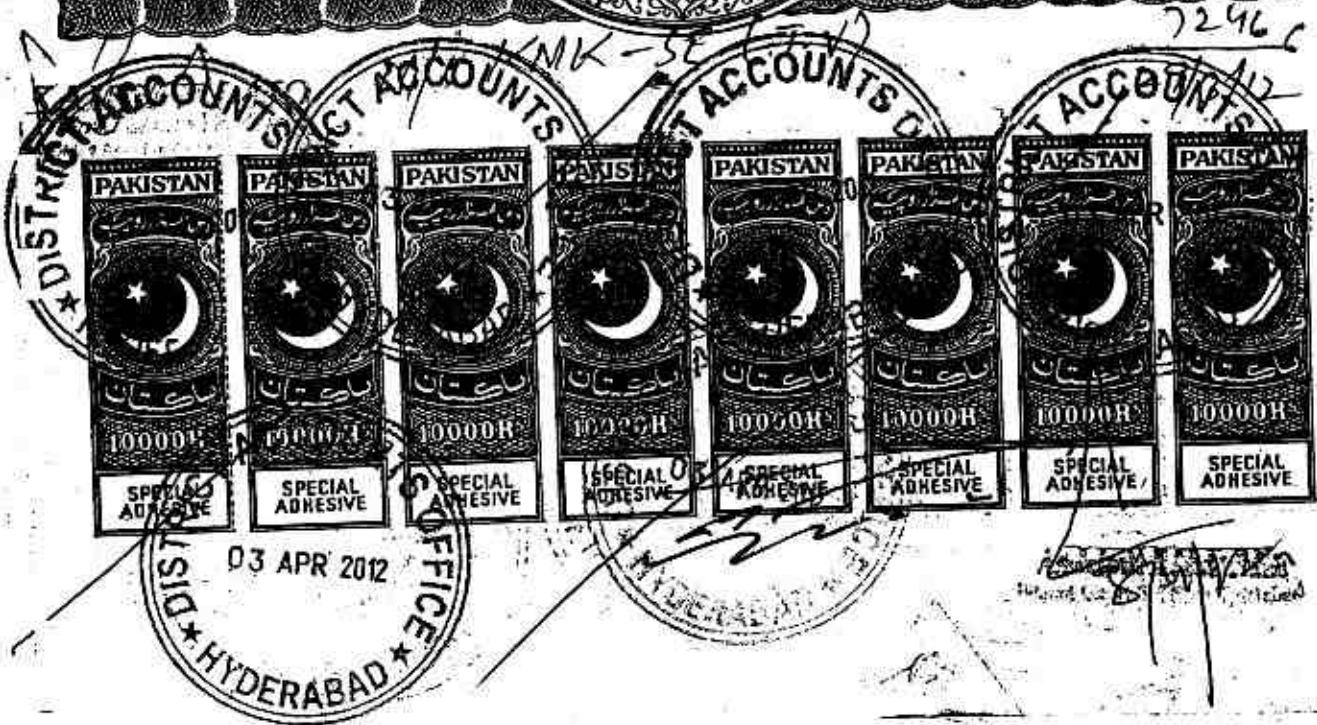
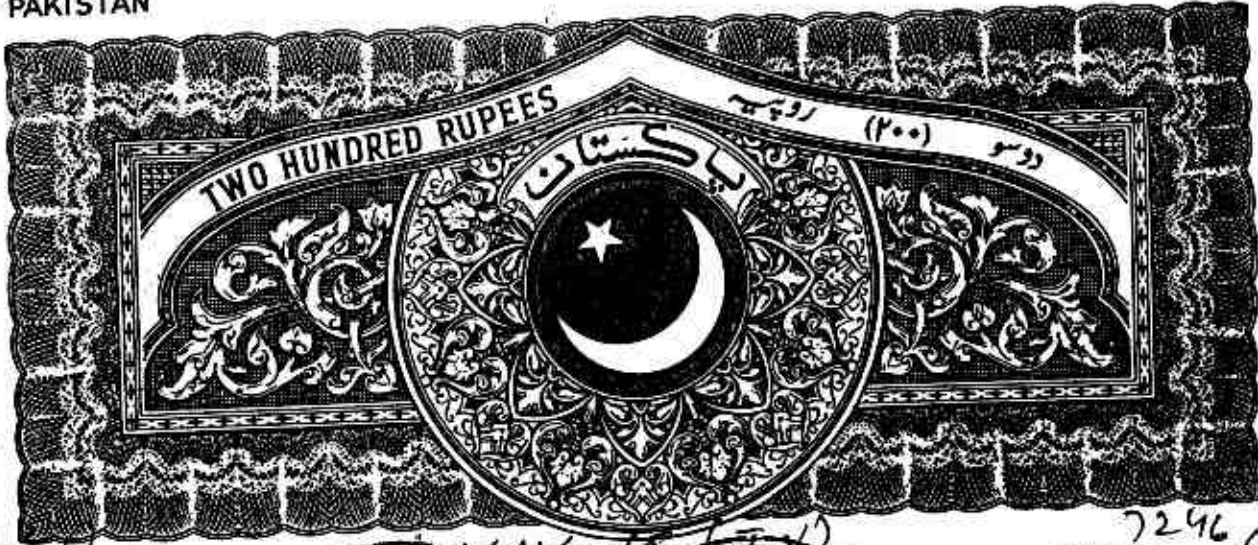


03 APR 2012
HYDERABAD

03 APR 2012
EXECUTIVE ENGINEER
HYDERABAD

Assistant Accountant
District Accounts Officer Hyderabad

HYDERABAD



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.

Signature of the Employer
For and on Behalf of the Employer
Anjad Parvez Dawach
EXECUTIVE ENGINEER

Signature of Contractor
For and on Behalf of the Contractor



in the presence of:

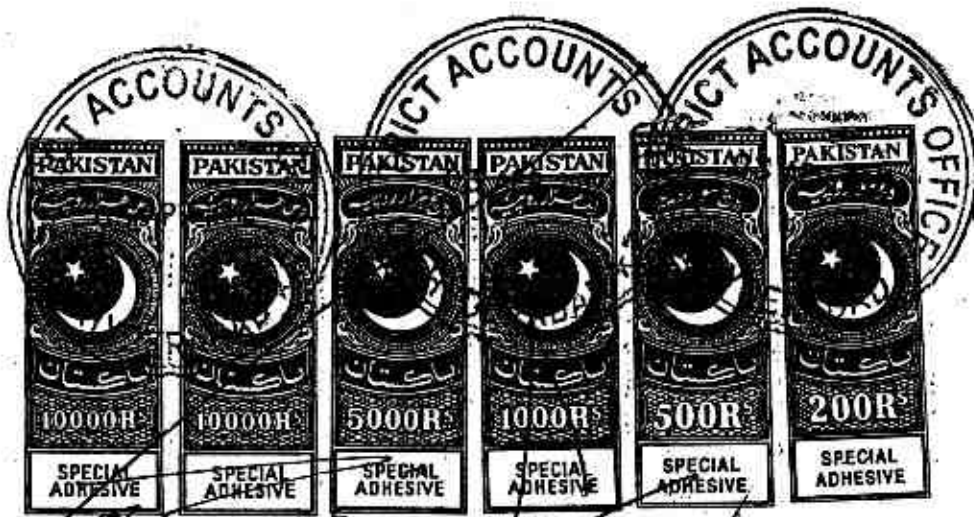
Witness:

Abdul Ghani
Latif abad No-12 Hyderabad
(Name, Signature, Address, Date)

Witness:

Ubedullah Sano
H no 366/2 A/116, Sana-jalpa
Hyderabad. Hyderabad
(Name, Signature, Address, Date)

Handwritten signatures and dates, including '29/3/12' and '29/3/2012'.



Amjad Parvez Durrani
EXECUTIVE ENGINEER
Northern Dada Division

[Signature]
Assistant Accountant
District Accounts Officer Hyderabad



FROM :

OFFICE OF THE EXECUTIVE ENGINEER
Northern Dadu Division Larkana

Reference No: TC.555
Dated: 27-03-2012

To,

M/s. KMK-SE (J.V)

Package No.21 Raising and Strengthening of Palija Loop Bund 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.

SUBJECT: NOTIFICATION OF AWARD


(Bid Number: NCB-21-FERP/Irrigation – Sindh)


This is to notify you that your Bid dated: 22nd March 2012 consisting of the Technical and Price Bids for execution of the Package No.21: Raising and Strengthening of Palija Loop Bund 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. NCB-21-ADB/IRR/Sindh/FERP, for the accepted contract amount of the equivalent of PRs.328,889,591 (Three Hundred & Twenty Eight Million, Eight Hundred & Eight Nine Thousand, Five Hundred & Ninety One 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 the purpose the performance security form included in section 9 (contract form) 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 I)


(AMJAD PARVEZ DAWACH)
Executive Engineer
Northern Dadu Division
Larkana

Cc: Chief Engineer, Right Bank Region Sukkur Barrage Larkana.
PD MPU, FERP Hyderabad.
Project Manager, PMC, Hyderabad.
Procurement Specialist, FERP-ADB (051-260 0366)



(AMJAD PARVEZ DAWACH)
Executive Engineer
Northern Dadu Division
Larkana



Amjad Parvez Dawach
EXECUTIVE ENGINEER
Northern Dadu Division Larkana

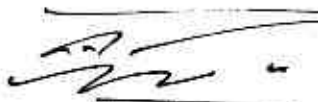
4. CONCLUSIONS AND RECOM MENDATIONS

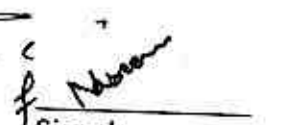
On the basis of the systematic evaluation of bids as presented in this report, it was concluded that only two (02) out of the three (03) submitted bids were considered as Substantially Responsive (Appendix 9).

Of the three (03) bids received, one (01) bid was considered Substantially Non-Responsive. Two (02) bidders at serial number 1 & 3 are considered as Substantially Responsive and are proposed for opening their Price Proposal by the Procurement Committee. Price Proposal of Bidder No. 2 may be returned unopened.

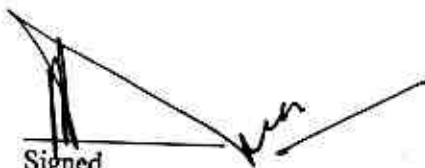

Signed
Javid Ahmed Memon
Chief Engineer Sukkur
Barrage Right Bank
Region, Larkana
Chairman


Signed
Munawar Ali Bozdar
S.E,
Larkana
Member


Signed
Amjad Pervaiz
Executive Engineer
Northern Dadu
Divison, Larkana
Member/Secretary


Signed
Altaf Hussain Memon
Division Account
Officer
Memeber




Signed
Jamal Mangan
DD-PMU-FERP
Member/Secretary



Signed
Ahmed Junaid Memon
PD-PMU-FERP
Member



Amjad Pervaiz Dawach
EXECUTIVE ENGINEER
Northern Dadu Division Larkana

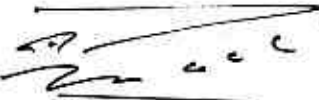
Appendix 2

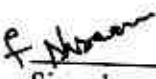
6) The Record of Bid Opening (Price Proposals) was prepared soon after the bids were announced. The details are as follows:


Sr.	Name of the Bidder	Bid Price as Opened in words	Discount Offered	Final Bid Price (after discount if any)	Signature
1	M/S KMK-SE (J.V)	Three hundred and twenty eight million, eight hundred & eighty nine thousand, five hundred and ninety one Rupees	Nil	PKs 328,889,591	
2	M/S R.P.S Construction Co.	Three hundred and thirty six million, one hundred and twenty four thousand, two hundred and thirty two Rupees	Nil	PKs 336,124,232	

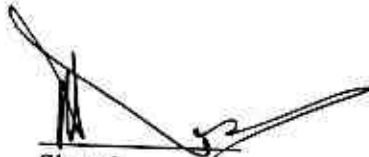

Signed
Javaid Ahmed Memon
Chief Engineer Sukkur
Barrage Right Bank
Region, Larkana
Chairman



Signed
Munawar Ali Bozdar
S.E,
Larkana
Member


Signed
Amjad Pervaiz
Executive Engineer
Northern Dadu
Divison, Larkana
Member/Secretary


Signed
Altaf Hussain Memon
Division Account
Officer
Member


Signed
Jamal Mangan
DD-PMU-FERP
Member/Secretary


Signed
Ahmed Junaid Memon
PD-PMU-FERP
Member


Amjad Pervaiz Dervach
UT ENGINEER

COMPARATIVE STATEMENT- BID PRICE

S.No	Item	Engineer Estimate	Bids	
			M/S KMK-SE (J.V)	M/S R.P.S Construction Co.
		Final Answer	% Difference	% Difference
A Civil Works				
Earth Work				
1	Angle Clearance and retaining within 100(L) light	563,361.00		
2	Ploughing 1 time	281,950.81	63.29%	2544.67%
3	Remove Pit Excavation and/or level up to 1000 in ordinary soil	28,978,746.41	191.41%	584.67%
4	Carriage of 100 CB/ Sec of all material like stone aggregate, gravel, sand, lime, earth etc. B.G Road including points and crossing bridge gullies pipes, shafts, Rain M.S bars etc or 1000 Nos Bricks 10"x5"x3" or 10x0 Nos tiles 12"x6"x2" or 150 CB of timber or 100 mtrds of fuel wood by truck or any other means owned by the contractor including supply of earth from source to site of work	171,929,157.58	-25.38%	-83.34%
5	Earth work compaction (Soil, ordinary and hard soil) (ii) Laying Earth in 6" layers leveling, dressing and watering for compaction etc complete.	3,713,637.13	190.40%	349.10%
6	Earth work compaction by sheep foot roller and power roller under Operator machine control for 90% standard AASHTO density	34,732,413.22	-91.75%	-56.12%
Stone pitching				
1	Earth work excavation in Irrigation Channels drains etc. decrease to designed section grades and profile excavated materials disposal off and dressed within 50 ft lead (as ordinary soil)	43,220.23	403.93%	605.50%
2	Stone filling dry land provided as filling behind the retaining walls or in pitching and apron including supply of stone from source to site of work	1,349,216.90	64.46%	91.47%
3	Formwork dressing and preparing sub-grade on slope	355,217.38		
4	Stone pitching of sub-base with hammer dressed stone on surface that is correct (i) supply of material from source to site of work	17,410,791.87	158.20%	204.42%
Other Works				
1	Dismantling and Removing the road existing	280,283.07		
2	Earth work Excavation and/or level up to single throw of least phours or above (a) in ordinary soil	18,776.54	72.18%	244.35%
3	Preparing Sub-base by supplying and spreading stone course 1-1/2" to 2" gauge of approved quality from approved quarry in 6" thickness to proper camber and grade including hand packing filling voids with 1/2" of screening and one plastic quarry fines of approved quality and gauge from approved source, watering & compacting to achieve 90-100% density as per modified AASHTO specification. Rate includes all cost of material T & P	2,057,191.30	-41.33%	-24.57%
4	Laying Bricks on end edging including supply of 9"x6-1/2"x3" first class burnt bricks excavation for laying brick edging with small size Parallel to the Road. Rate includes all cost of material, T & P	690,065.04	-8.78%	23.42%
5	Preparing Base Course by supplying and spreading stone course of approved quality properly graded to maximum size of 1-1/2" in required thickness to proper camber and grade including supplying and spreading 15 CB screenings and one plastic quarry fines, filling depressions with stone material after initial rolling including watering and compacting the same as to achieve 100% density as per modified AASHTO specification. This includes providing using templates checker plate across lanes as directed	2,094,416.78	-23.91%	-12.21%
6	Providing first coat of surface dressing or new or existing surface with 30 lbs bitumen 80/100 penetration and 4.0 bags 1/2"-3/4" gauge including cleaning the road surface rolling etc complete. Rate including all cost of materials and T & P.	3,354,442.02	-84.03%	-72.05%
7	Providing 1" thick consolidated processed quarry camber and grade including supply of 10 CB Dept 4 CB ball sand of approved quality from approved gauge bitumen 67 LBS between 80/100 grade of bitumen mixing by mechanical mixers in required proportions including laying the material cleaning the road surface rolling etc at site of work	96,076.88	33.28%	213.57%
C Contingencies				
500,000.00				
D Environment Management Plan				
4,063,243.00				
4,563,243.00				
			19.48%	23.10%

Conclusion: M/S KMK-SE (J.V) has offered evaluated rate i.e. 19.48% above the estimate and is proposed as Lowest Evaluated Responsive Bidder.

[Signature]
 EXECUTIVE ENGINEER

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

Contract Number: IFB No:21-ADB/IRR/Sindh/FERP(NCB) Dated: 26-03-2012

Contract Value: PRs. 328,889,591/-

Contract Title: Package No. 21: Raising & 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 S.L Bund from Mile 10/0 to 11/1.


M/S KMK-SE (J.V) 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 KMK-SE (J.V) 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 KMK-SE (J.V) 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 KMK-SE (J.V) 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 KMK-SE (J.V) 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 KMK-SE (J.V) 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 KMK-SE (J.V)

Government Contractor



ADB

Asian Development Bank

TRANSMITTED

Habr.

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 Palija Loop Bund from Mile 0/0 To 3/3, Abad Ring Bund from Mile 0/8 To 2/8, 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 28/4 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. 226,873,883
3	Package No 23: Raising and Strengthening of Ditwaro 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.



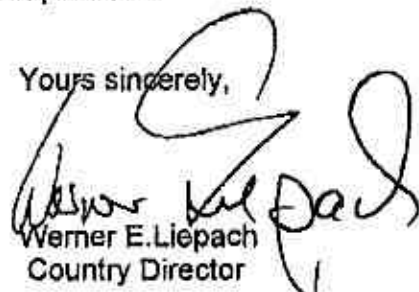
Asian Development Bank

Pakistan Resident Mission

	Package No. 25: 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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