


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.33/2012**
3. Tender Description/Name of work/item: **Package No.05: Raising & Strengthening of Earth work along Indo Bund from Mile 0/0 to 15/6**
4. Method of Procurement: **Single Stage: Two Envelope Bidding Procedure**
National Competitive Bidding (NCB)
Daily "Kawish" Hyderabad on 5th January 2012.
5. Tender Published: **Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
15 Number Bid Document sold
6. Total Bid documents Sold: **13 Bids received**
7. Total Bids Received: **8th Dec 2011 (Provide details in separate form) (copies attached)**
8. Technical Bid Opening date:(if applicable) **07 Bid Technically Qualified**
9. No. of Bid technically qualified (if applicable): **06 (Bids Rejected)**
10. Bid(s) Rejected: **30th January 2012 at 14:00 hours**
11. Financial Bid Opening date:
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 Abdul Qayoom Mazari	198,326,915.00	5 th Lowest	21.90 % above	5 th Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1
2.	M/S Saeed Khan Construction & Co	198,895,415.60	7 th Lowest	22.25 % above	7 th Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1
3.	M/S Mian Abdul Jabbar & Co	198,803,253.50	6 th Lowest	22.19 %above	6 th Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1
4.	M/S Mahukumdin Solangi	197,236,471.00	4 th Lowest	21.23 %above	4 th Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1
5.	M/S Sher Muhammad Mugheri	195,513,119.51	3 rd Lowest	20.17 % above	3 rd Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1
6.	M/S Abdul Hakeem Chachar & Sons	195,364,819.51	1 st Lowest	20.08 % above	1 st Lowest Evaluated Responsive Bidder	Pass (ADB approval attached)
7.	M/S Hafiz Rabnawaz & Co	195,422,519.51	2 nd Lowest	20.11% above	2 nd Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1


Deputy Director (Procurement)
 Flood Emergency Reconstruction Project,
 Hyderabad



Serial No 232680

PEC-5A

CATEGORY C-THREE

Please ensure that no professional engineering work is being carried out by any person employed by the licensee who is not registered with the Council and whose name is shown on the list of registered persons in the bye-laws of the Council. The licensee shall be held responsible for any such contravention. The Council shall have the right to suspend the license of any licensee who is found to be in contravention of the provisions of the bye-laws. The Council shall have the right to cancel the license of any licensee who is found to be in contravention of the provisions of the bye-laws. The Council shall have the right to suspend the license of any licensee who is found to be in contravention of the provisions of the bye-laws. The Council shall have the right to cancel the license of any licensee who is found to be in contravention of the provisions of the bye-laws.

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)

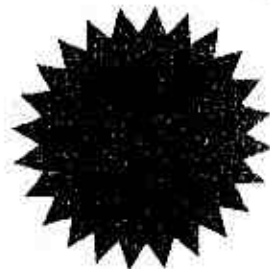
SONS
ABDUL HAKIM CHACHAR & SONS.....(Licensee)
with its registered office at..... VILLAS PHASE-II, QASIMABAD.....
has/have been licensed under the Construction and Operation of Engineering Works Bye-Laws

1987, until the validity date of the license. The construction/capital cost of which does not exceed Rs. 200,000 (Two Lakhs) 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 bye-laws.

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

(Specialization Code Nos. for detail see overleaf)



Registrar
Pakistan Engineering Council,
Islamabad.

Date of Issue 31/05/2012

- 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 IFB No.05-ADB/IRR/SINDH/FERP
- 5) BRIEF DESCRIPTION OF Package No.05: Raising & Strengthening of Earth work along Indo Bund from Mile 0/0 to 15/6
- 6) FORUM THAT APPROVED THE SCHEME Asian Development Bank
- 7) TENDER ESTIMATED VALUE Rs. 163,000,000 /-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 162,701,047/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 24th January 2012, 13:00 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 15 Nos. (In BER Reports attached)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 13 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 13 Nos.
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 07 Nos. (In BER Reports attached)
- 16) CONTRACT AWARD PRICE 195,364,820/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st : 195,364,820/-
2nd : 195,422,520/-
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	INF/KRY-No: 33/2012	<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 05-01-2012	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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 monsoon rains
No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	√

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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: 27-02-2012

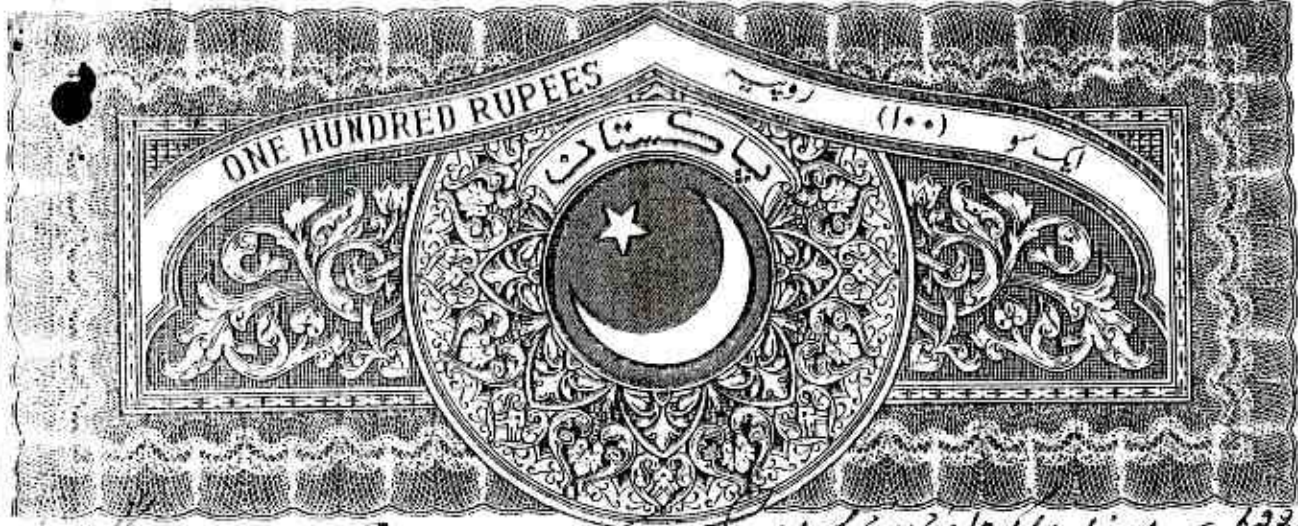
Signature & Official Stamp of
Authorized Officer


DEPUTY DIRECTOR

FOR OFFICE USE ONLY

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

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



Handwritten signatures and dates: 23 FEB 2012, 25/02/2012, and other illegible text.

CONTRACT AGREEMENT

THIS AGREEMENT made the 27th day of February 2012 between Sindh Irrigation Department (SID), through Executive Engineer, Mirpur Sakro Division, Mirpur Sakro District Thatta (hereinafter "the Employer"), of the one part and M/s Abdul Hakeem Chachar & Sons (hereinafter "the Contractor"), of the other part.

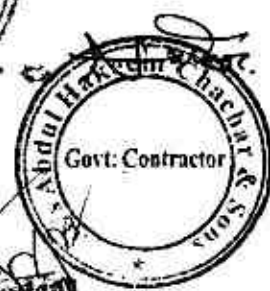
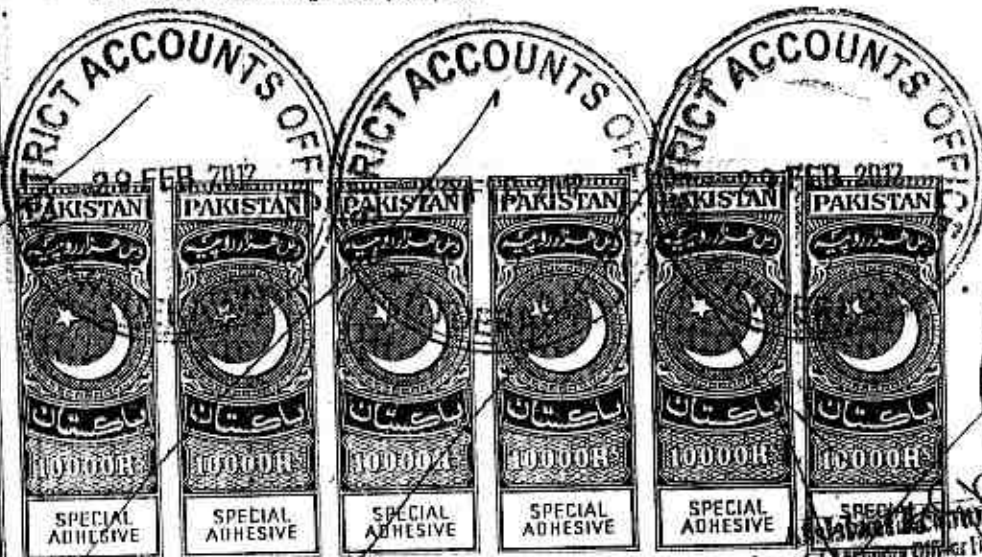
WHEREAS the Employer desires that the Works known as, Package 5: "Raising & Strengthening of Earth Work Along Indo Bund from Mile 0/0 To 15/6"

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:

1. 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)

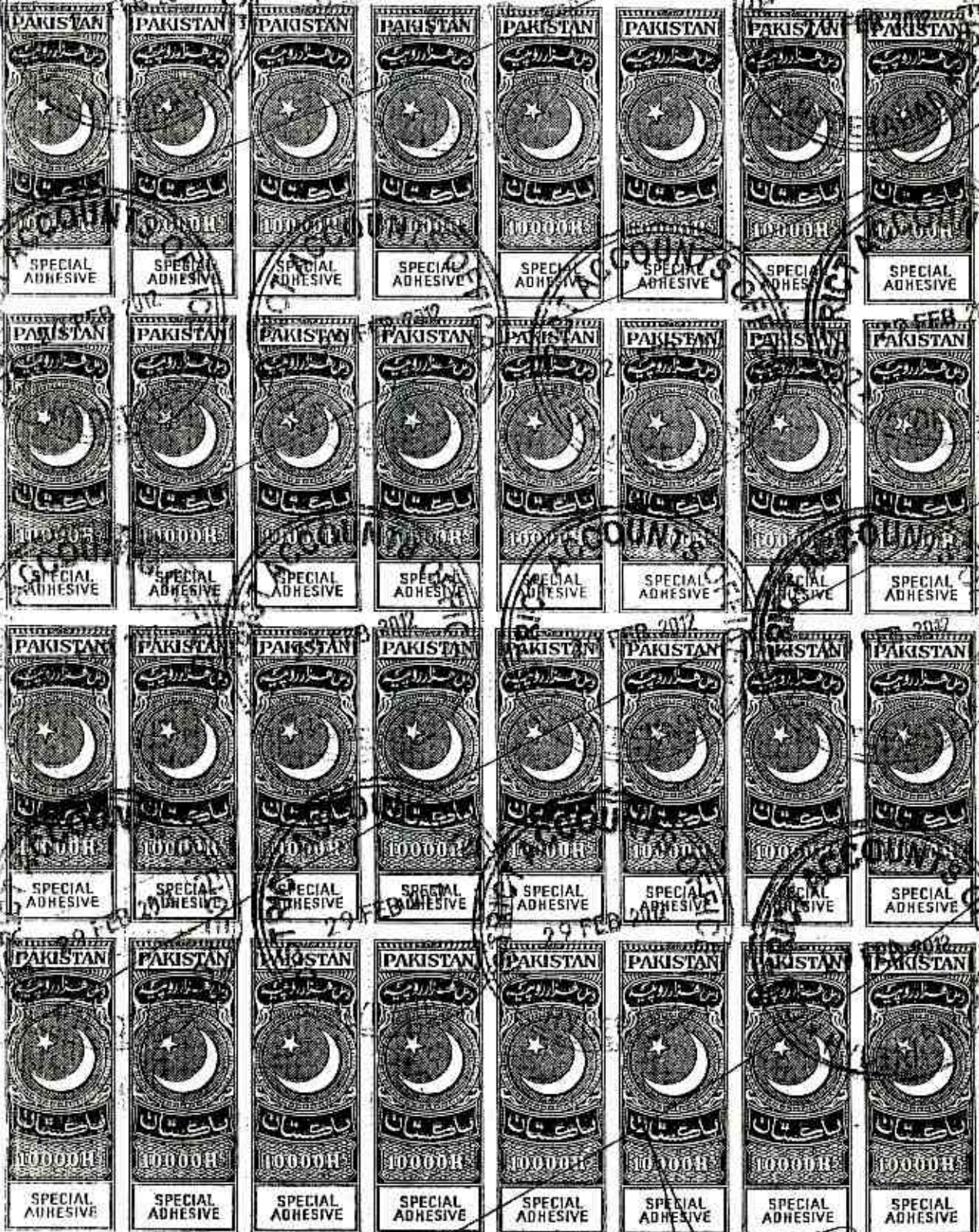


District Accounts Officer (D) Karachi

ACCOUNTS OFFICE
FEB 2012

ACCOUNTS OFFICE

ACCOUNTS OFFICE



Assistant Accountant
District Accounts Office



[Handwritten signature]
District Accounts Office, Hyderabad

OFFICE OF THE EXECUTIVE ENGINEER
Mirpur Sakro Division Thatta

Reference No: TC 161
Date: 24-02-2012

To :

M/S Abdul Hakeem Chachar & Sons

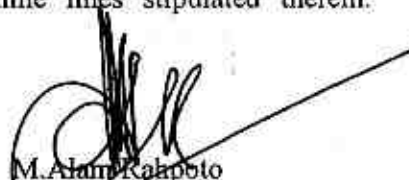
PackageNo: 05. Raising and strengthening of earthwork along Indo Bund from mile 0/0 to 15/6.

Subject: Notification of Award

(Bid Number: NCB-05-FERP/Irrigation-Sindh)

This is to notify you that your Bid dated 24 January 2012 consisting of the Technical and Price Bids for execution of the **Raising and strengthening of earthwork along Indo Bund from mile 0/0 to 15/6. NCB-05-ADB/IRR/Sindh/FERP**, for the Accepted Contract Amount of the equivalent of PRs 195,363,440 (**One ninty Five Million, Three Hundred Sixty three Thousand Four Hundred Forty 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 Document. Please find attached Appendix 1. We would appreciate if your authorized Representative could meet the undersigned before 22-02-2012 for agreeing certain time lines stipulated therein. (Appendix, 1).


M. Alam Khatto
Executive Engineer
Mirpur Sakro Division, Thatta

Co: Chief Engineer, Kotri Barrage Region
Hyderabad
PD PMU, FERP Hyderabad
Project Manager, PMC, Hyderabad
Procurement Specialist, ADB (051-260 0366)

*Received.
work order
Hussain
21/2/12*




4. CONCLUSIONS AND RECOM MENDATIONS


On the basis of the systematic evaluation of bids as presented in this report, it was concluded that seven (07) out of the thirteen (13) submitted bids were considered Responsive (Appendix 9). Six bids were considered Unqualified.

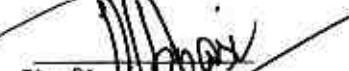
The seven (07) bidders i.e. **Bidder No 1, Bidder No 2, Bidder No 5, Bidder No 8, Bidder No 11, Bidder No 12, Bidder No 13** have been evaluated as **Technically Responsive and are proposed for Price Opening by the Procurement Committee.**

Price proposals of the rest (serial number 3, 4, 6, 7, 9 and 10) may be returned unopened.



Signed
(M. Alam Rabbani)
Executive Engineer
Member/Secretary
Mirpur Sakro


Signed
(Abdul Rehm Nizamani)
SE Baghar Circle
Member


Signed
(Ahmed Junaid Memon)
P.D-PMU-FERP
Member


Signed
(Muhammad Mithal Abbasi)
Chief Engineer, Kotri Barrage
Chairman


Signed
(Jamal Mangan)
DD-PMU-FERP
Member


Signed
(Iftikhar)
Divisional Acct: Officer
Member

6) 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 in Words	Discount Offered	Final Bid Price (after discount if any)	Signature
1	M/S Abdul Qayoom Mazari	One hundred and ninety eight million, three hundred and twenty six thousand, nine hundred and fifteen Pakistan rupees only	Nil	198,326,915.00	
2	M/s Saeed Khan Construction & Co.	One hundred and ninety eight million, eight hundred and ninety five thousand, four hundred and fifteen Pakistan rupees and sixty paisas only	Nil	198,895,415.60	X Absent
3	M/S Mian Abdul Jabbar & Co.	One hundred and ninety eight million, eight hundred and three thousand, two hundred and fifty three Pakistan rupees and fifty paisa only.	Nil	198,803,253.50	
4	M/S Muhkumuddin Solangi	One hundred and ninety seven million, two hundred and thirty six thousand, four hundred and seventy one Pakistan rupees only.	Nil	197,236,471.00	
5	M/S Sher Muhammad Mugheri	One hundred and ninety five million, five hundred and thirteen thousand, one hundred and nineteen Pakistan rupees and fifty one paisas only.	Nil	195,513,119.51	
6	M/S Abdul Hakeem Chachar & Sons	One hundred and ninety five million, three hundred and sixty four thousand, eight hundred and nineteen Pakistan rupees and fifty one paisas only.	Nil	195,364,819.51	
7	M/S Hafiz Rabanawaz & Co	One hundred and ninety five million, four hundred and twenty two thousand, five hundred and nineteen rupees Pakistan rupees and fifty one paisas only.	Nil	195,422,519.51	

Signed
(M Afam Rahpoto)
Executive Engineer
Member/Secretary

Signed
(Abdul Rehm Nizamani)
SE Baghal Circle
Member

Signed
(Ahmed Junaid Memon)
P.D-PMU-FERP
Member

Signed
(Muhammad Mithal Abbasi)
Chief Engineer, Kotri Barrage
Chairman

Signed
(Jamal Mangan)
DD-PMU-FERP
Member

Signed
(Iftikhar Ul Hasan)
Divisional Acct. Officer
Member

COMPARATIVE STATEMENT- BID PRICE

S.No	Items	Engineer Estimate	Bidder Name																	
			M/S Abdul Qayyum Mazari		M/s Saeed Khan Construction & Co.		M/S Mian Abdul Jabbar & Co.		M/S Mehmuiddin Solangi		M/S Shar Muhammad Mugheri		M/S Abdul Hakeem Chachar & Sons		M/S Hafiz Rahnawaz & Co					
			Corrected Bid Price	% Difference	Corrected Bid Price	% Difference	Corrected Bid Price	% Difference	Corrected Bid Price	% Difference	Corrected Bid Price	% Difference	Corrected Bid Price	% Difference	Corrected Bid Price	% Difference				
		Final Amount	PRs			PRs		PRs		PRs		PRs		PRs		PRs		PRs		
1	Engaging Digger for removing Jungle	1,424,595.06	2,603,400	40.63%	2,268,000	59.20%	1,852,200	30.02%	2,041,200	43.28%	2,079,000	45.94%	1,990,000	32.67%	1,927,000	35.32%	819,674	194.16%	168,776,144	817.00%
2	Ploughing three lines and leveling borrow pit	209,087.14	875,765	175.37%	397,080	89.91%	685,102	213.25%	536,058	156.38%	496,500	137.29%	596,620	184.87%	619,174	194.16%	168,776,144	817.00%	168,776,144	817.00%
3	Borrow pit excavation estimated level up to 100ft (A) ordinary or hard soil	18,405,140.42	81,742,333	186.56%	61,180,596	232.41%	54,481,922	198.03%	60,290,679	243.88%	75,839,126	301.19%	166,665,488	805.54%	3,164,534	12.80%	3,164,534	12.80%	3,164,534	12.80%
4	Laying earth in 6" layers leveling complete	3,028,876.56	10,543,447	190.68%	6,329,008	74.41%	11,658,136	248.82%	5,274,222	45.34%	4,219,379	16.27%	3,286,472	-1.17%	6,751,000	47.80%	6,751,000	47.80%	6,751,000	47.80%
5	Earth work compaction by sheep foot roller and power roller with optimum moisture content 9% AASHTO density	12,032,442.04	24,516,372	110.40%	21,096,893	75.33%	23,106,581	92.87%	23,106,581	92.87%	21,096,893	75.33%	6,239,668	-47.40%	12,658,136	88.50%	12,658,136	88.50%	12,658,136	88.50%
6	Carriage of materials of 100 cft's tons of all materials like stone aggregate, gravel, coal, lime, sulfur etc. of any other means owned by the contractor, load 3 miles including supply from source to site of work	125,904,611.96	105,484,465	-16.22%	165,454,465	+16.22%	103,796,714	-17.56%	161,266,065	-19.57%	92,181,422	-26.78%	14,767,825	-88.27%	12,658,136	88.50%	12,658,136	88.50%	12,658,136	88.50%
7	Demolishing & Reconstructing road (existing)	25,125.41	318,400	769.24%	420,000	1571.61%	252,000	902.97%	210,000	735.81%	184,000	653.51%	168,000	568.65%	176,000	620.85%	176,000	620.85%	176,000	620.85%
8	Preparing job-base by applying and spreading stone metal 1.5"-2" gauge of approved quality in required thickness to proper center and grade (C) hand packing mixed with through all run gravel fines having 7-1 of not more than 5% in the ratio 2:1 LC wearing and compaction to achieve 98-100% density - as of modified AASHTO specifications.	172,298.00	138,500	-19.56%	168,000	-2.49%	147,000	-14.68%	134,400	-22.00%	130,200	-24.43%	136,000	-26.87%	136,000	-26.87%	136,000	-26.87%	136,000	-26.87%
9	Preparing base course by spreading and spreading stone metal of approved quality and proper grade of maximum size 1.5" from approved quality in required thickness of proper center and grade including spreading and spreading 1 1/2" full screening and known plastic, quarry fines, filling depressions with stone metal after final rolling to retaining and compaction the same as in top subbase 100% density as per modified AASHTO specifications	198,167.57	181,200	-23.70%	210,000	5.97%	168,000	-15.22%	158,400	-21.58%	151,200	-23.70%	168,000	-25.82%	142,000	-27.94%	142,000	-27.94%	142,000	-27.94%
10	Preparing surface dressing 1st coat on new or existing surface with 50lbs bitumen and 50lb of top of required mix LC cleaning the road surface, rolling etc.	70,733.38	210,400	208.68%	356,000	374.89%	282,000	256.17%	210,000	196.81%	238,000	220.55%	168,000	137.44%	210,000	196.81%	210,000	196.81%	210,000	196.81%
11	Providing 1.5" thick (compacted) per-metrol carpet in proper center and grade by applying 1 1/2" layer of 50 lb bitumen of approved quality and grade) bitumen of 80/100 penetration LC mixing to mechanical layer in required proportion to heating materials and cleaning the road surface (final sand 3 of for evening and 2 1/2 for dressing)	129,927.87	425,400	229.72%	504,000	287.91%	462,000	255.58%	411,600	216.79%	394,000	203.86%	420,000	223.26%	370,000	190.93%	370,000	190.93%	370,000	190.93%
16	Environment Management Plan	500,000	500,000	0.00%	500,000	0.00%	500,000	0.00%	500,000	0.00%	500,000	0.00%	500,000	0.00%	500,000	0.00%	500,000	0.00%	500,000	0.00%
		162,701,047	198,325,502	21.90%	198,325,502	22.25%	198,325,502	22.25%	198,325,502	22.25%	198,325,502	22.25%	198,325,502	22.25%	198,325,502	22.25%	198,325,502	22.25%	198,325,502	22.25%

Conclusion: M/S Abdul Hakeem Chachar & Sons has offered lowest evaluated rate i.e. 20.08% above the estimate and hence is proposed as lowest evaluated responsive Bidder


 M/S Abdul Hakeem Chachar & Sons

INTEGRITY PACT

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

Contract Number: IFB No:05-ADB/IRR/Sindh/FERP(NCB) Dated: 14-02-2012
Contract Value: PRs. 195,363,440/-
Contract Title: Package No. 05: Raising & Strengthening of Earth work along Indo Bund from Mile 0/0 to 15/6.


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
Pakistan Resident Mission
14 February 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 5, 6, 7 & 8**

Dear Mr. Memon,

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

S.No	Package No	Bidder Name	Contract Price
1	Package No 5: Raising & Strengthening of Earthwork along Indo Bund from Mile 0/0 to 15/6.	M/S Abdul Hakeem Chachar & Sons	PRs. 195,363,440
2	Package No 6: Raising and Strengthening of MS Bund From Mile 12/0 to 18/1+150 & Mile 18/3+30 to 24/7 & Raising of old stone pitching from Mile 14/5 to 18/1+150 and Mile 18/3+30 to 22/0.	M/s MAJ & ICC (J.V)	PRs. 197,599,169
3	Package No 7: Raising & Strengthening of Earth Works along Link Canal Bund from RD. 56 to RD. 64 and Providing Stone Pitching from RD. 70 to RD. 80	M/S Shams Builders & Developers & NKC (J.V)	PRs. 81,469,719
4	Package No 8: Raising and Strengthening of Earthwork Along BU Bund from Mile 15/0 to 23/7 & Providing stone pitching from mile 27/6 to 35/3.	M/S MJB & Company	PRs. 296,717,447

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

Yours sincerely,


Werner E. Liepach
Country Director

CC 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

adbprn@adb.org
www.adb.org