

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.50/2012**
3. Tender Description/Name of work/item: **Package No. 08: Raising and Strengthening of Earth work along B.U Bund from Mile 15/0 to 23/7, 27/6 to 35/3 and stone pitching 16/4 to 16/6, 20/7 to 21/4, 27/6 to 28/0, 29/6 to 30/3, 33/3 to 33/7.**
4. Method of Procurement: **Single Stage: Two Envelope Bidding Procedure**
National Competitive Bidding (NCB)
5. Tender Published: **Daily "Dawn" Karachi on 5th January 2012**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **14 Number bid document sold**
7. Total Bids Received: **09 Bids received**
8. Technical Bid Opening date:(if applicable) **24th Jan 2012** (Provide details in separate form) **(copies attached)**
9. No. of Bid technically qualified (if applicable): **06 Bid Technically Qualified**
10. Bid(s) Rejected: **03 (Bids Rejected)**
11. Financial Bid Opening date: **30th January 2012 at 16:00 hours**
12. Bid Evaluation Report:

S.N.	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 Haji Muhakumdin Solangi	306,974,813.00	3 rd Lowest	19.46 % above	3 rd Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1
2.	M/S Hafiz Rabnawaz & Co	308,215,113.00	5 th Lowest	24.76 % above	5 th Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1
3	M/S SKAFS International Pvt. Ltd	333,897,851.00	6 th Lowest	29.72 %above	6 th Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1
4	M/S Salman Enterprises	310,313,117.60	4 th Lowest	20.23 %above	4 th Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1
5	M/S MJB & Company	296,771,849.00	1 st Lowest	15.28 %above	1 st Lowest Evaluated Responsive Bidder	Pass (ADB approval attached)
6	M/S MAJ & FE (JV)	300,536,489.56	2 nd Lowest	16.74%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 must ensure that no professional engineering work shall be executed without employing adequate number of engineers duly registered with PEC. If any violation action would be taken under section 17 of the Act and relevant provisions of the Bye-Laws. Copy of Acceptance Letter / Work Order must always be endorsed to PEC.



Serial No 233268
PEC-5A



PAKISTAN ENGINEERING COUNCIL

Licence No 1022 Category C-1 Validity 31st December, 2012.

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR (Under the By-Laws of Pakistan Engineering Council 1987)

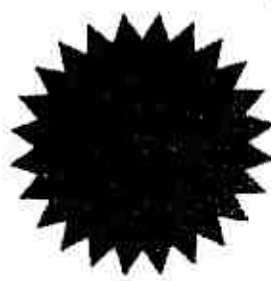
This is to certify that M/s. M.J.B. CONSTRUCTION CO (Licensee)

with its registered office at 99 IITTEHAD LANE#2 KHAYABAN E IITTEHAD PH-VI KARACHI

has/have been licensed under Construction and Operation of Engineering Works Bye-Laws 1987, until the validity date of construction of engineering works, the construction 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 By-Laws.

Field of Specialization CE01, 02, 09, 10 (FOUR ONLY) XXXXXXXXXXXXXXXXXXXXXXX

(Specialization Code Nos. for detail see overleaf)



Signature
Registrar

Pakistan Engineering Council,
Islamabad.

Date of Issue 02/07/2012

- 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 PACKAGE NO. 08: -ADB/IRR/SINDH/ERP
- 5) BRIEF DESCRIPTION OF Raising and Strengthening of Earth work along B.U Bund from Mile 15/0 to 23/7, 27/6 to 35/3 & stone pitching 16/4 to 16/6, 20/7 to 21/4, 27/6 to 28/0, 29/6 to 30/3, 33/3 to 33/7.
- 6) FORUM THAT APPROVED THE SCHEME Asian Development Bank
- 7) TENDER ESTIMATED VALUE Rs. 257,000,000 /-
- 8) ENGINEER'S ESTIMATE Rs. 257,391,485/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 days
- 10) TENDER OPENED ON (DATE & TIME) 30th January 2012, 16:00 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 14 Nos.(In BER Reports attached)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 09 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09 Nos.
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 06 Nos. (In BER Reports attached)
- 16) CONTRACT AWARD PRICE 296,771,849/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st : 296,771,849/-
2nd : 300,536,490/-
3rd : 306,974,813/-
- 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: 50/2012	<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 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"/>
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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	√ Due to abnormal 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"/>
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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: **25th February 2012**

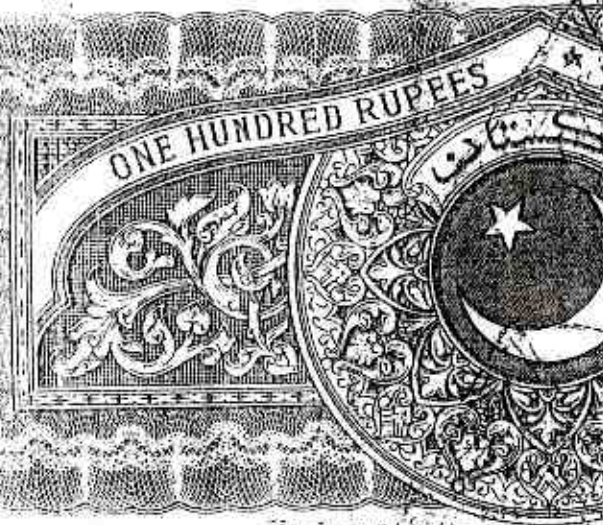
Signature & Official Stamp of
Authorized Officer


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



22 DEC 2010

7168
Tajaz Aliud
Mirpur Sakro
SMA

CONTRACT AGREEMENT

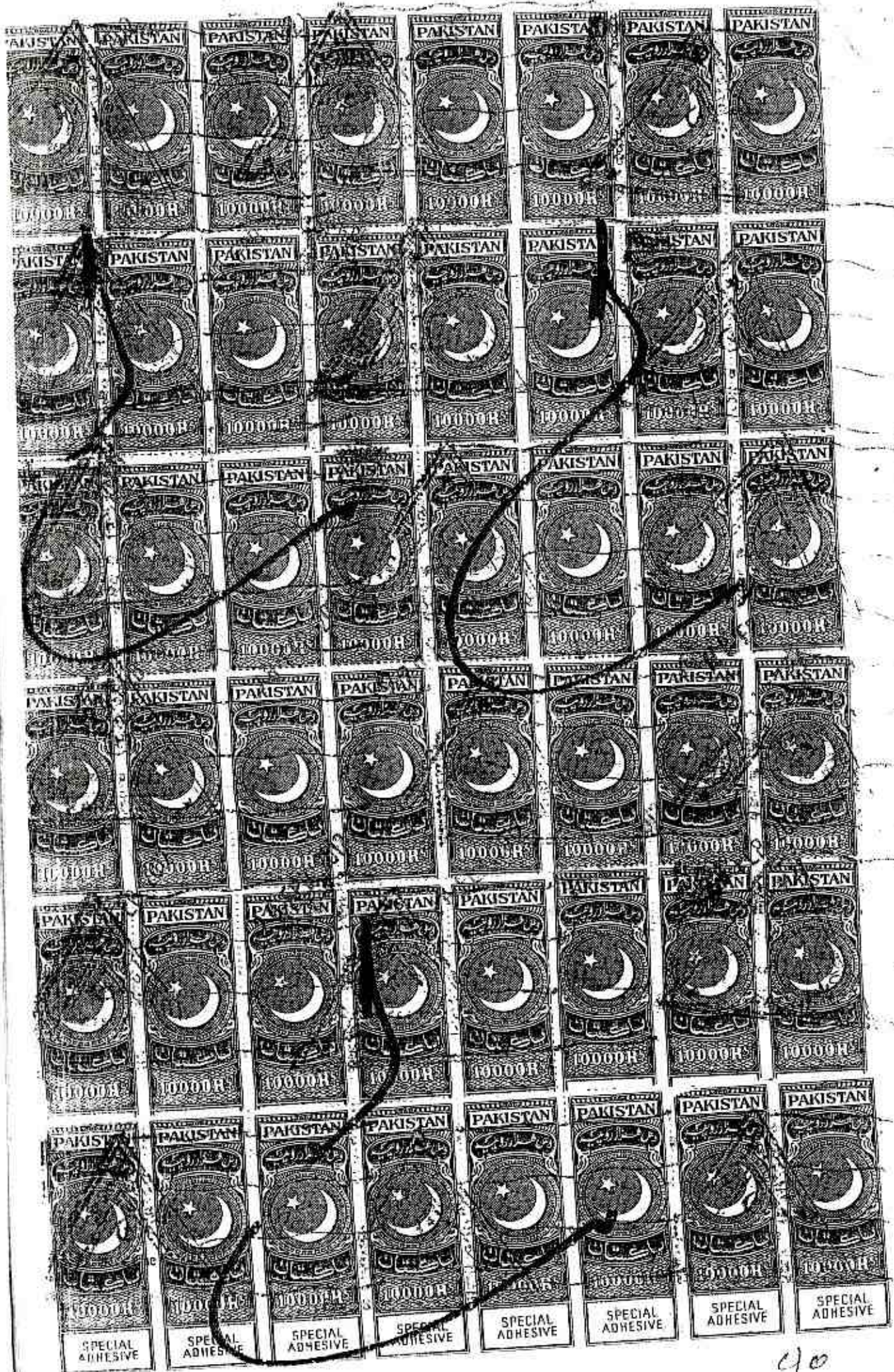
THIS AGREEMENT made the 25th day of February 2012 between Sindh Irrigation Department (SID), through **Executive Engineer Sakro Division @ Mirpur Sakro Sindh** (hereinafter "**the Employer**") of the one part, and **M/S MJB Construction Company** (hereinafter "**the Contractor**") of the other part.

WHEREAS the Employer desires that the Works known as Braising and Strengthening of Earth Work along B.U. Bund from Mile 15/0 to 23/7, 27/6 to 35/3 and Providing Stone Pitching from Mile 16/4 to 16/6, 20/7 to 23/4, 27/6 to 28/0, 29/6 to 30/3, 33/3 to 33/7, should be execution and completion of these works and the remedying of any defects therein.

The Employer and the Contractor agrees as follows:

1. In this Agreement works and expressions shall have the same meanings 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 Letters of Technical Bid and Price Bid
 - = The Addenda Nos
 - = The Particular Conditions
 - = The General Conditions
 - = The Specification
 - = The Drawings
 - = The completed schedules
 - = The cash flow projections; and
 - = The environment management plan (EMP)

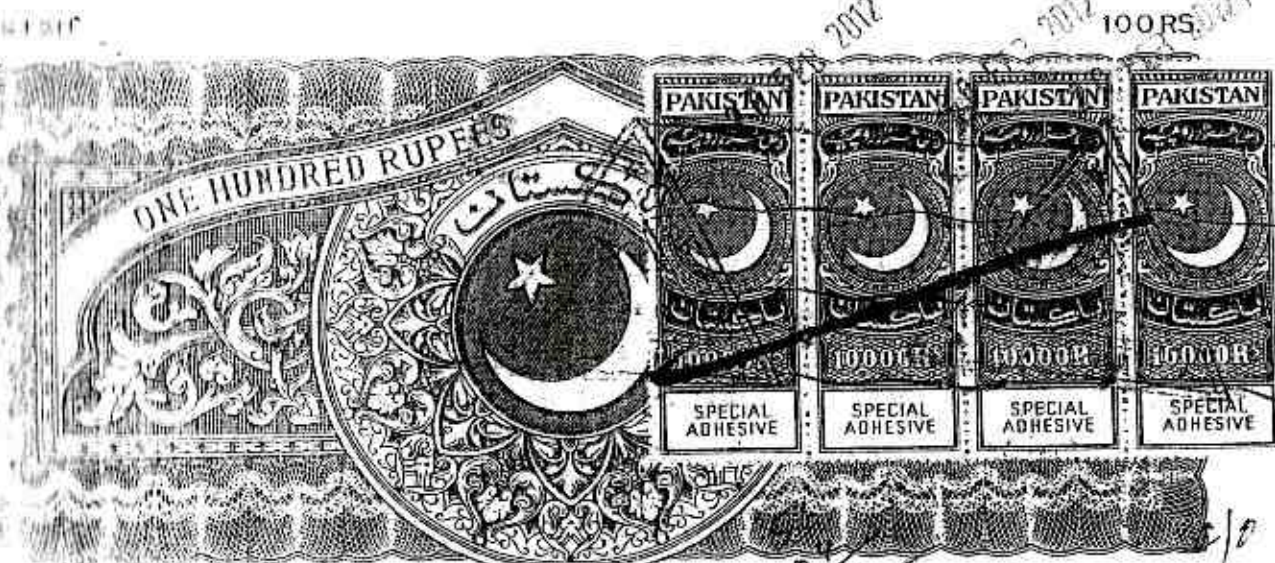




08/2/16

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22 DEC 2010

(Page No.2)

1169 *Lafzal Ahmad*

3. ~~Consideration~~ 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 the manner prescribed by the Contract.

IN WITNESS thereof 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]
Signed by: **Muhammad Alam Rahpoto**

[Signature]
Signed by: **Mirza Muhammad Jamil Baig**

For and on behalf of the Employer
In the presence of

For and on behalf of the Contractor
in the presence of

WITNESS,

WITNESS,

Name: **Mond. Iqbal Baloch.**

Name: **MUHAMMAD YOUSUF MEMON**

Signature: *[Signature]*

Signature: *[Signature]*

Address: **Wiley Muhammad
Tashar, M. Sahar Ditta, Thatta.**

Address: **SABA AVENUE FLAT NO: 04
NASEEM NAGAR HYDERABAD**

Date:

Date: **25TH FEB, 2012**

Recommended

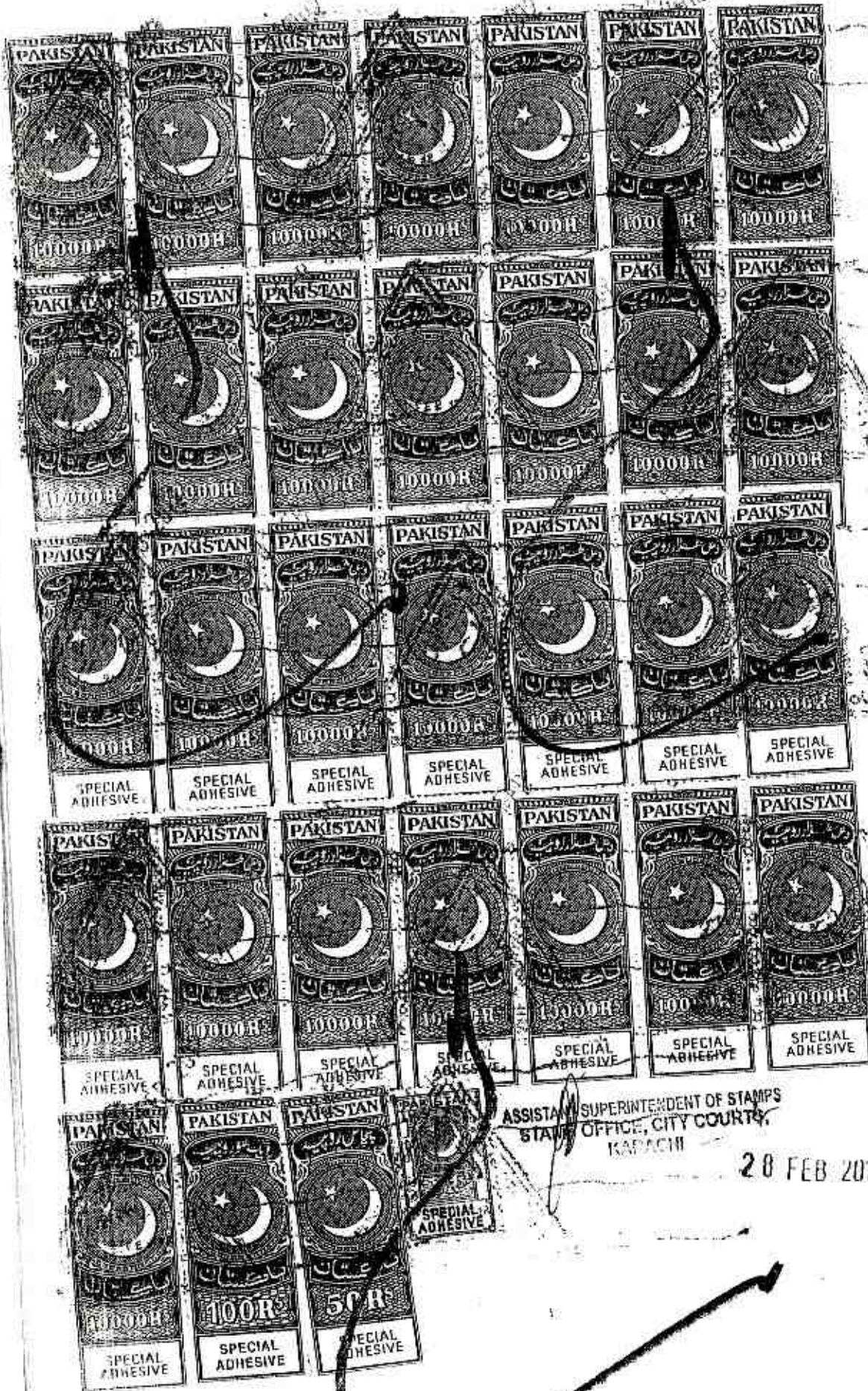
*Sanctioned for Rs. 296,717,447/-
(Rupees Two hundred ninety six Million
Seven hundred Seventeen thousand
Four hundred forty seven) only.*



[Signature]
Chief Engineer
Irrigation Katri Barrage,
G-4 HYDERABAD

[Signature]
DESIGN ENGINEER,
Irrigation Katri Barrage Hy
S-10

890153 : No - 124



ASSISTANT SUPERINTENDENT OF STAMPS
 STATE OFFICE, CITY COURTS,
 KARACHI

28 FEB 2012

60
 29
 29
 2012





OFFICE OF THE EXECUTIVE ENGINEER MIRPUR SAKRO DIVISION THATTA

Reference No: TC/160
Hyderabad, Dated 21/02/2012
Mirpur Sakro

To,

M/S MIB Company

Package No:8 Raising & Strengthening of Earth work Along BU Bund from Mile 15/0 to 23/7, 27/6 to 35/3 & providing Stone Pitching from Mile 16/4 to 16/6, 20/7 to 23/4, 27/6 to 28/0 29/6 to 30/3 33/3 to 33/7.

Subject: Notification of Award

(Bid Number: NCB-08-FERP/Irrigation-Sindh)

This is notify you that your Bid dated 24 January 2012 consisting of the Technical and Price Bids for execution of the Raising & Strengthening of Earth work Along BU Bund from Mile 15/0 to 23/7, 27/6 to 35/3 & providing Stone Pitching from Mile 16/4 to 16/6, 20/7 to 23/4, 27/6 to 28/0 29/6 to 30/3 33/3 to 33/7, NCB-08-ADB/IRR/SINDH/FERP, for the Accepted Contract Amount of equivalent of PRs 296,717,447(TWO HUNDRED NINTY SIX MILLION, SEVEN HUNDRED SEVENTEEN THOUSAND FOUR HUNDRED & FORTY SEVEN PAKISTANI RUPEES ONLY), as corrected & modified in accordance with the instruction to Bidders is hereby accepted by the Procurement Committee.

You are requested to furnish the performance Security in accordance with the Condition for Contract, using for that purpose the Performance Security from 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 Shahpoti)
Executive Engineer
Mirpur Sakro Division
Thatta.

Received
05-03-12


Cc :
Chief Engineer, Kotri Barrage Region Hyderabad
PD-PMU, FERP Hyderabad
Project Manager, PMC, Hyderabad
Procurement Specialist, ADB (051-2600366)





4. CONCLUSIONS AND RECOM MENDATIONS


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

Of the Nine bids received, Three (03) bids were considered Unqualified/Substantially Non Responsive. Six Bidders at serial number (2,3,4,5, 8 and 9) are considered as Substantially Responsive and Qualified for opening their price proposals. Price proposals of the rest (serial number 1, 6 and 7) may be returned unopened.


Signed
(M. Alauddin)
Executive Engineer
S.E Baghar Circle
Member/Secretary
Muzgaon Sakro


Signed
(Abdul Rahman Nizamani)
S.E Baghar Circle
Member


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


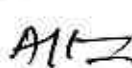


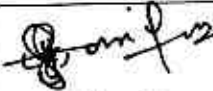


Signed
(M. Mithal Abbasi)
C.E Kotri Barrage Region
Hyderabad.
Chairman



Signed
(Jamal Mangan)
DD-PMU-FERP
Member



Signed
(Iftakar-ul-Hassan)
Divisional Acct. Officer
Member

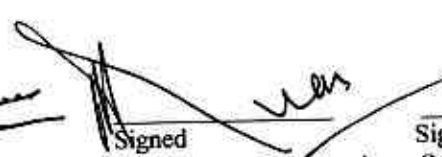


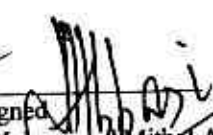
- 6) The Record of Bid Opening (Price Proposals) was prepared soon after the bids were announced.
The details are as follows:


Sr. #	Name of the Bidder	Bid Price in Words	Discount Offered	Final Bid Price (after discount if any)	Signature
1	M/S Haji Muhkumddin Solangi	Three hundred and six million, nine hundred and seventy four thousand, eight hundred and thirteen Pakistan rupees only.	Nil	306,974,813.00	
2	M/S Hafiz Rabnawaz & Co	Three hundred and eight million, two hundred and fifteen thousand, one hundred and thirteen Pakistan rupees only.	Nil	308,215,113.00	
3	M/S SKAFS International Pvt Ltd.	Two hundred and forty seven million, eight hundred and forty nine thousand, two hundred and thirty six Pakistan rupees only.	Nil	247,849,236.00	
4	M/S Salman Interprises	Three hundred and ten million, three hundred and thirteen thousand, one hundred and seventeen Pakistan rupees and sixty paise only	Nil	310,313,117.60	
5	M/S MJB & Company	Two hundred and ninety six million, seven hundred and seventy one million eight hundred and forty nine Pakistan rupees only.	Nil	296,771,849.00	
6	M/S MAJ & FE (JV)	Three hundred million, five hundred and thirty six thousand, four hundred and eighty nine Pakistan rupees and fifty six paise only.	Nil	300,536,489.56	



Signed
(M. Ahsan Rahpoto)
Executive Engineer
Member/Secretary


Signed
(Abdul Rehman Nizamani)
S.E 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 ul Hasan)
Divisional Acct: Officer
Member

COMPARATIVE STATEMENT - BID PRICE

S.No	Items	Bidder Name										
		Blisscon Enterprises	M/S Haji Mahammedin Sebaraj	M/S Hafee Rehman & Co	M/S SIKAFS International Pvt Ltd	M/S Salman Enterprises	M/S MJB & Company	M/S MAJ & FE (JV)				
		Final Amount	PRs	% Difference	PRs	% Difference	PRs	% Difference	PRs	% Difference	PRs	% Difference
1	Engaging labor for removing rubble	1,462,282.78	1,240,000	37.67%	3,229,000	59.20%	1,176,484	2.45%	1,271,000	5.63%	2,145,073	-1.12%
2	Punching three times and leveling basins per area	293,004.27	1,113,200	279.82%	471,500	127.89%	48,317	38.18%	91,000	30.31%	48,481	36.76%
3	Excavation underneath road upto 100'(x)	24,835,619.35	1,655,000	404.35%	1,655,000	381.43%	1,655,000	37.55%	1,655,000	32.97%	2,172,000	29.53%
4	Delivery of hand and	4,898,790.83	3,250,000	162.7%	1,250,000	103.49%	1,250,000	45.34%	1,250,000	33.71%	2,700,000	82.78%
5	Earth work commencing by sleep flat roller and power roller with optimum moisture content 90% ASHTO density (RW)	16,236,526.86	1,240,000	-2.91%	1,240,000	12.21%	1,240,000	40.27%	1,240,000	33.25%	2,100,000	38.51%
6	Cartage of materials of 100 CMM type of all materials like stone aggregate, sand, coal, lime, earth etc. or any other points covered by the contractor lead 1 Miles including Supply from source to site of work	168,065,194.07	113,712.50	39.08%	139,000.00	-6.17%	139,000.00	39.81%	139,000.00	34.22%	210,291.270	35.73%
7	Earth work excavation in argentine channels (limit as decided by design) section grades and profiles excavated materials @ square off and dumped within 50 ft lead	111,292.10	1,000,000	19.36%	1,000,000	-3.13%	1,000,000	27.21%	1,000,000	34.00%	1,77,015	14.49%
8	Foundation, dressing & propping, sub grade, by wet slope	947,599.82	1,180,000	25.37%	911,200	-2.71%	1,200,000	35.40%	1,200,000	33.90%	900,000	5.31%
9	Some filling in hand packed in filling behind retaining walls or in pushing and against including Supply from source to site of work.	3,504,020.76	1,500,000	-70.79%	1,500,000	-79.02%	1,500,000	-68.92%	1,500,000	-71.03%	1,500,000	-72.34%
10	Some packing of 500 base with survey directed above on surface laid to courses of cartage of materials within 3 chains including Supply from source to site of work.	34,208,985.82	1,200,000	-93.31%	1,200,000	-99.23%	1,200,000	-93.44%	1,200,000	-93.66%	2,000,000	-93.44%
11	Removal of existing road materials.	43,072.13	1,600,000	-91.84%	1,600,000	67.16%	1,600,000	-87.30%	1,600,000	-88.63%	1,600,000	-90.64%
12	Preparing sub base by spreading and spreading above normal 15% of approved quantity in respect of thickness to provide a grade 100, base packing below with single 1/2" max gravel (base having 1" max size than 60% in the zone 7.5' AC wearing and compacted to achieve 9% 100% density) of modified AASHTO specification including Supply from source to site of work.	78,376.00	21,000	12.95%	1,000,000	37.80%	1,000,000	19.42%	1,000,000	34.31%	30,000	4.82%
13	Preparing sub course 100 mm thick and 100 mm wide (100 mm of approved quality and present) pack to maximum 15% of approved quantity in respect of thickness to provide a grade 100, base packing below with single 1/2" max gravel (base having 1" max size than 60% in the zone 7.5' AC wearing and compacted to achieve 9% 100% density) of modified AASHTO specification including Supply from source to site of work.	122,723.88	317,200	93.61%	1,000,000	17.34%	1,000,000	30.83%	1,000,000	34.76%	1,000,000	15.28%
14	Preparing surface dressing, 100 mm thick, 100 mm wide (100 mm of approved quality and present) pack to maximum 15% of approved quantity in respect of thickness to provide a grade 100, base packing below with single 1/2" max gravel (base having 1" max size than 60% in the zone 7.5' AC wearing and compacted to achieve 9% 100% density) of modified AASHTO specification including Supply from source to site of work.	77,148.85	150,000	105.33%	150,000	77.32%	150,000	39.89%	150,000	34.02%	150,000	39.99%
15	Providing 1.5" thick concrete pavement (100 mm of approved quality and present) pack to maximum 15% of approved quantity in respect of thickness to provide a grade 100, base packing below with single 1/2" max gravel (base having 1" max size than 60% in the zone 7.5' AC wearing and compacted to achieve 9% 100% density) of modified AASHTO specification including Supply from source to site of work.	178,990.63	24,000	37.07%	1,000,000	20.95%	1,000,000	32.24%	1,000,000	34.25%	1,000,000	29.01%
16	Contractor's profit	500,000	500,000	0.00%	500,000	0.00%	500,000	0.00%	500,000	0.00%	500,000	0.00%
		257,391,485	321,431,628	24.76%	333,449,951	29.72%	309,456,974	20.23%	309,456,974	15.28%	300,000,000	16.74%

Conclusion: **M/S MJB & Co.** has offered lowest evaluated rate i.e. 15.28% above the estimate and hence 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:08-ADB/IRR/Sindh/FERP(NCB) Dated: 14-02-2012
Contract Value: PRs. 296,717,447/-
Contract Title: Package No. 08: Raising & Strengthening of Earth work along B.U Bund from Mile 15/0 to 23/7, 27/6 to 35/3 & SP 16/4 to 16/6, 20/7 to 21/4, 27/6 to 28/0, 29/6 to 30/3, 33/3 to 33/7.

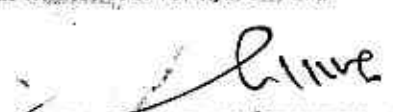
M/S MJB & Company Government Contractor hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S MJB & Company 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 MJB & Company 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 MJB & Company 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 MJB & Company 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 MJB & Company Government Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


Deputy Director (Procurement)
Flood Emergency Reconstruction Project,
Hyderabad

DEPUTY DIRECTOR
Procurement Project Management
Flood Emergency Reconstruction


MJB CONSTRUCTION
M/S MJB & Company
Government of Sindh
GPO Box 10000, Hyderabad-75100

ADB

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

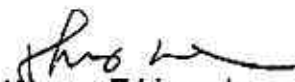
Dear Mr. Memon,

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 14/6 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

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