

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.760/2012**
3. Tender Description/Name of work/item: **Package No. 20: Raising and Strengthening of S.L Bund from mile 5/2 to 9/0, 14/6 To 30/3, 37/0 to 40/5, Moria Loop Bund from mile 0/0 to 1/2 and Providing stone pitching along S.L Bund from mile 5/2 to 5/6, Nasrat Loop Bund mile 4/0 to 4/6 & S.L Bund from mile 37/0 to 40/5.**
4. Method of Procurement: **Single Stage: Two Envelope Bidding Procedure**
National Competitive Bidding (NCB)
5. Tender Published: **Daily "Kawish" Hyderabad on 25th February 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: **02 Bids received**
8. Technical Bid Opening date:(if applicable) **12th Mar 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: **14th March 2012 at 12:30 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 SKAFS International Pvt. Ltd	414,321,716	1 st Lowest	17.79 % above	1 st Lowest Evaluated Responsive Bidder	Pass (ADB approval attached)

[Signature]
Deputy Director (Procurement)
 Flood Emergency Reconstruction Project.

DEPUTY DIRECTOR
 Procurement Project Management Unit (PMU)
 Flood Emergency Reconstruction Project

...ensure that no professional
...executed without employing
...ers duly registered with
...would be taken under
...relevant provisions of the
... of Acceptance Letter / Work Order
... must be endorsed to PEC



Serial No 230633
PEC-5A

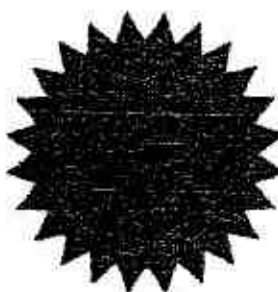
CATEGORY C-B

PAKISTAN ENGINEERING COUNCIL

Licence No 104 Category C-B Validity 31st December, 2012.

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

I do hereby certify that M/s. SKAES INTERNATIONAL (Licensee)
registered office at 237-A AHMED BLOCK NEW GARDEN TOWN LAHORE.
has been licenced under Construction and Operation of Engineering Works Bye-Laws
and the validity date to construct and engineering works the construction cost
which does not exceed Rs. 2000 (TWO THOUSAND) million provided the licensee fulfils all
qualification requirements prescribed by Client or Employer for a particular engineering
and subject to the licensee continuing to fulfil the requirements of the bye-laws.
of Specialization CE01, 04, 09, 10 (FOUR ONLY XXXXXXXXXXXXXXXXXXXXXXXX
Utilization Code Nos. for detail see overleaf)



Kamran Qureshi
Registrar
Pakistan Engineering Council,
Islamabad.

Date of Issue 13/03/2012

- 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 -20-ADB/IRR/SINDH/ERP**
5) BRIEF DESCRIPTION OF **Raising and Strengthening of S.L Bund from mile 5/2 to 9/0, 14/6 To 30/3, 37/0 to 40/5, Moria Loop Bund from mile 0/0 to 1/2 and Providing stone pitching along S.L Bund from mile 5/2 to 5/6, Nasrat Loop Bund mile 4/0 to 4/6 & S.L Bund from mile 37/0 to 40/5.**
6) FORUM THAT APPROVED THE SCHEME **Asian Development Bank**
7) TENDER ESTIMATED VALUE **Rs. 348,000,000 /-**
8) ENGINEER'S ESTIMATE **Rs. 351,740,894/-**
(For civil works only)
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) **270 days**
10) TENDER OPENED ON (DATE & TIME) **12th Mar 2012**
11) NUMBER OF TENDER DOCUMENTS SOLD **07 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 **01 No.**
14) BID EVALUATION REPORT **Enclosed**
(Enclose a copy)
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER **01 No. (In BER Reports attached)**
16) CONTRACT AWARD PRICE **414,321,716/-**
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT **1st : 414,321,716/-**
(i.e. 1st, 2nd, 3rd EVALUATION BID).
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: 760/2012	<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 Dated 25-02-2012	<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 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: 22nd March 2012

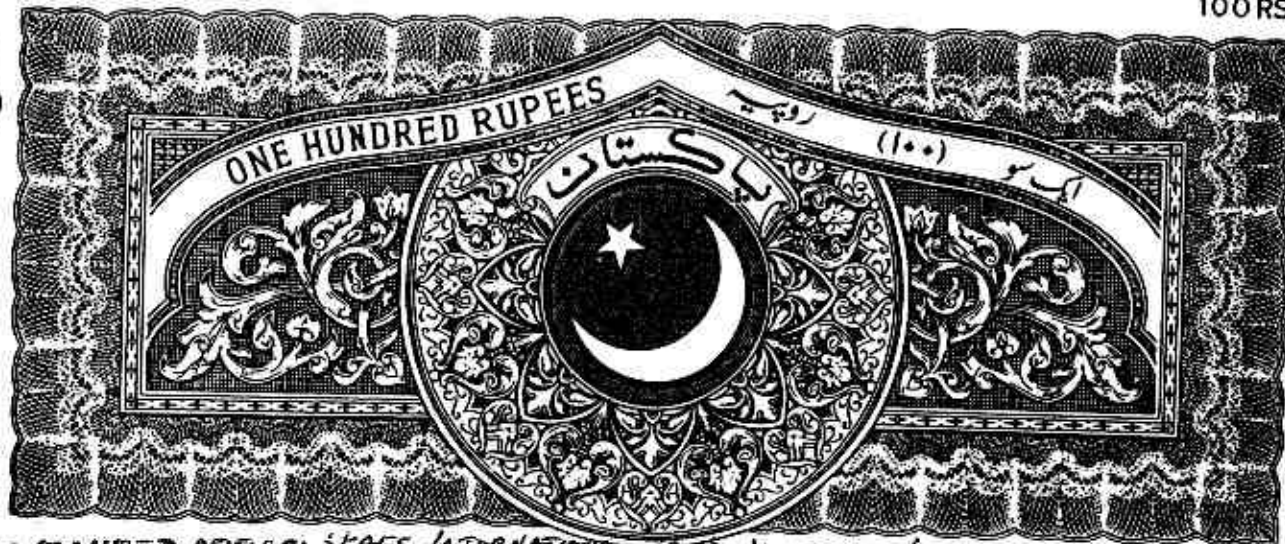
Signature & Official Stamp of
Authorized Officer

[Signature]
DEPUTY DIRECTOR
Procurement Project Management Unit (PMU)
Food 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

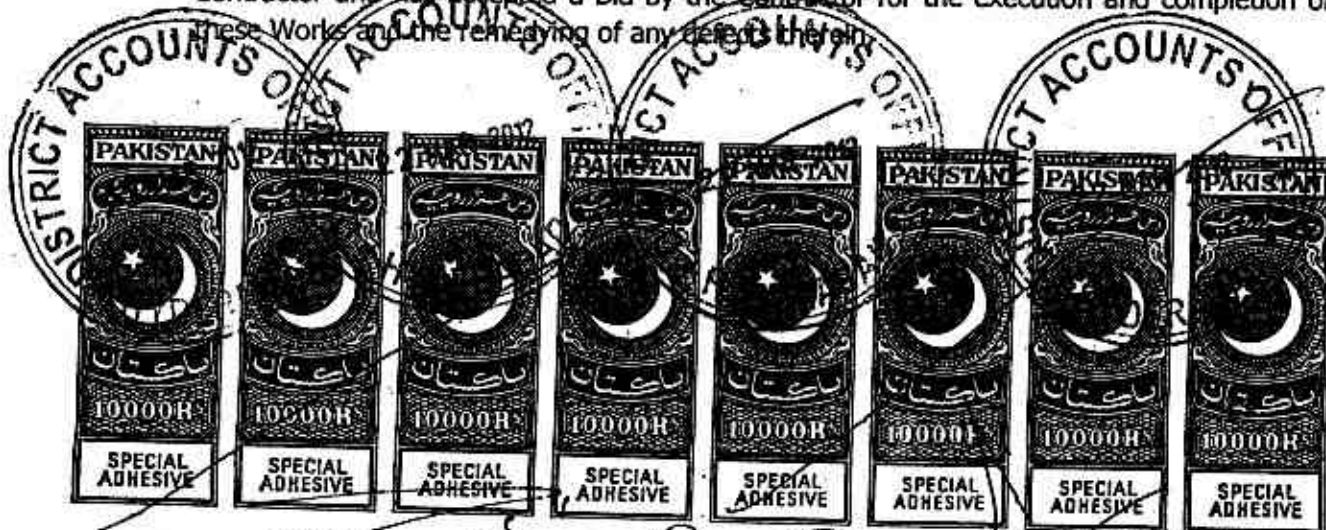


M. ZAMRAT ABBASI - SKAFS INTERNATIONAL (PVT) LIMITED, LAHORE
General Manager (Lic No: 155)
Plot No. 10, Phase 1, D-6, G-Block, Old Market, Hyderabad.

2493 21 MAR 2012

CONTRACT AGREEMENT

THIS AGREEMENT made the 22nd day of March 2012, between Sindh Irrigation Department (SID), through Executive Engineer Northern Dadu Division Larkana Sindh (hereinafter "the Employer"), of the one part and M/s. Skafs International (Pvt) Ltd. Lahore name of the contractor through Mr. Muhammad Mahmood Khan (General Manager) (hereinafter "the Contractor") of the other part: WHEREAS the Employer desires that the Works known as "Package No. 20: Raising & Strengthening of S.L Bund from Mile 5/2 to 9/0, 14/6 to 30/3, 37/0 to 40/5, Moria Loop Bund from Mile 0/0 to 1/2 and Providing Stone Pitching along S.L Bund Mile 5/2 to 5/6, Nasrat Loop Bund from Mile 4/0 to 4/6 & S.L Bund form Mile 37/0 to 40/5" should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of these Works and the remedying of any defects therein.



Amjad Parvez Durrani
EXECUTIVE ENGINEER
Northern Dadu Division



Assistant Accountant
District Accounts Office, Hyderabad

ACCOUNTS OF



DISTRICT ACCOUNTS OFFICE

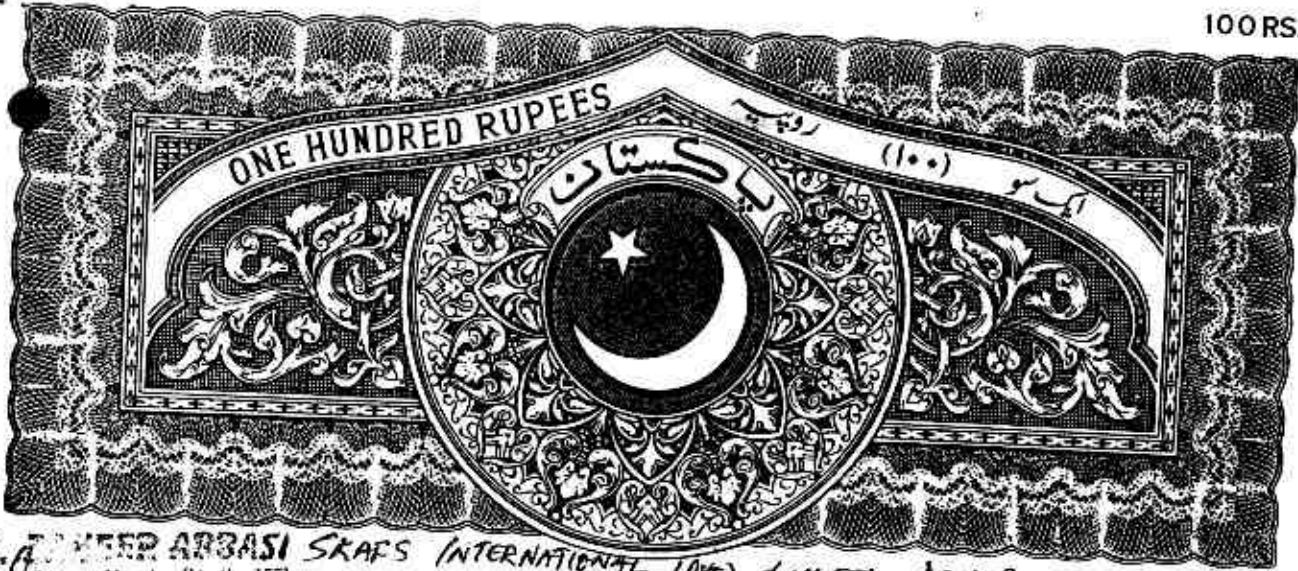
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DISTRICT ACCOUNTS OFFICE HYDERABAD

22 MAR 2012 DISTRICT ACCOUNTS OFFICE HYDERABAD

22 MAR 2012 DISTRICT ACCOUNTS OFFICE HYDERABAD

DISTRICT ACCOUNTS OFFICE HYDERABAD



M. T. KEEPER ARBASI SKAFS INTERNATIONAL (PVT) LIMITED, LAHORE
Govt. Company No. 155)
Sessions Court Hyderabad.

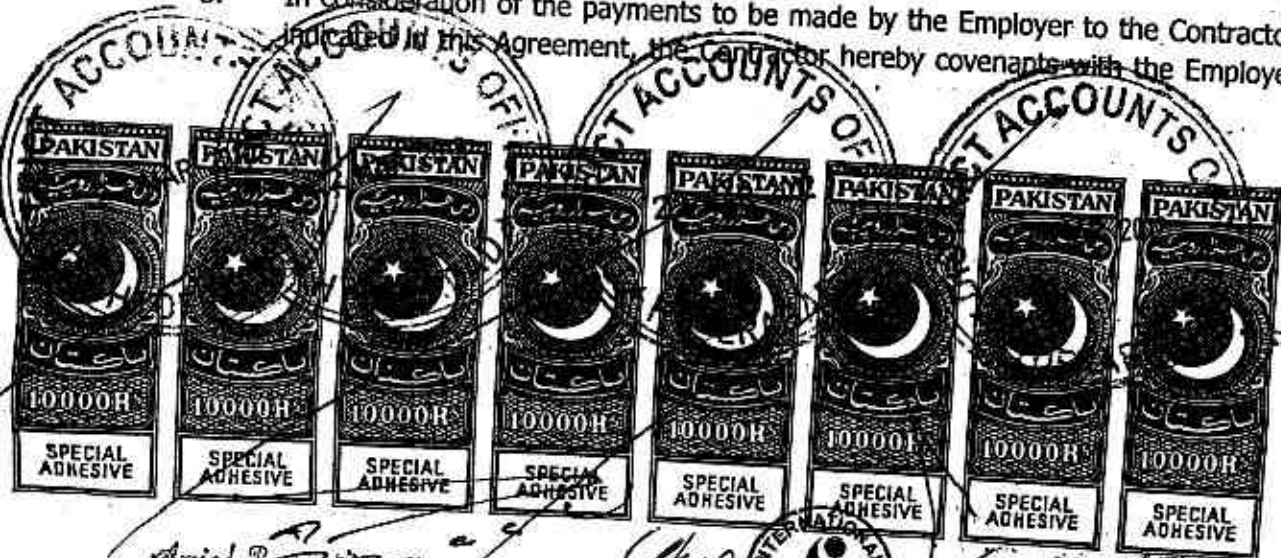
2493 21 MAR 2012

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 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.....Insert addenda numbers if any....
- the Particular Conditions
- the General Conditions
- the Specification
- the Drawings
- the Completed Schedule,
- the cash flow projections: and
- the environment management plan (EMP)

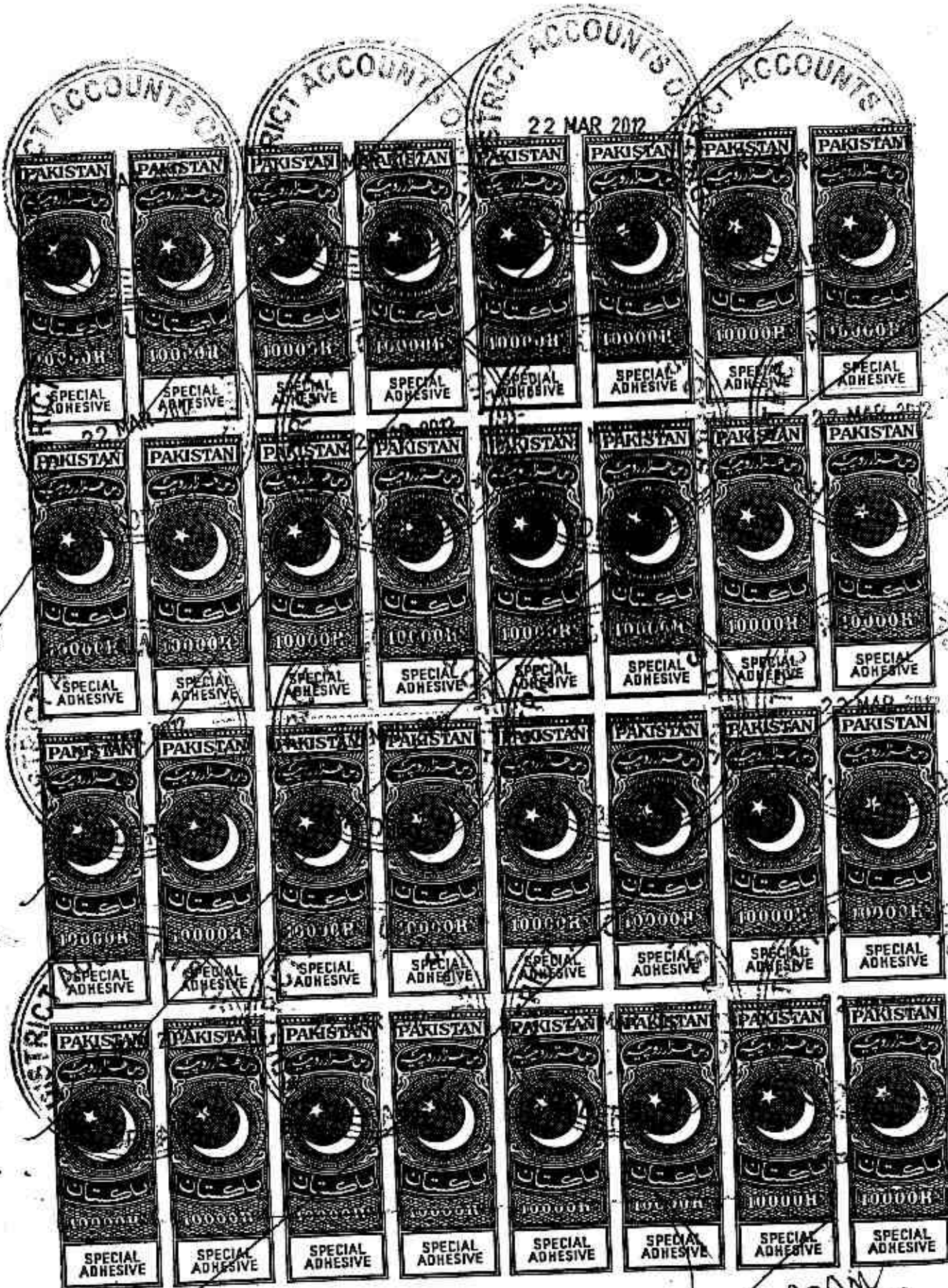
3. In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, the Contractor hereby covenants with the Employer to



Azaj Parvez Director
EXECUTIVE ENGINEER

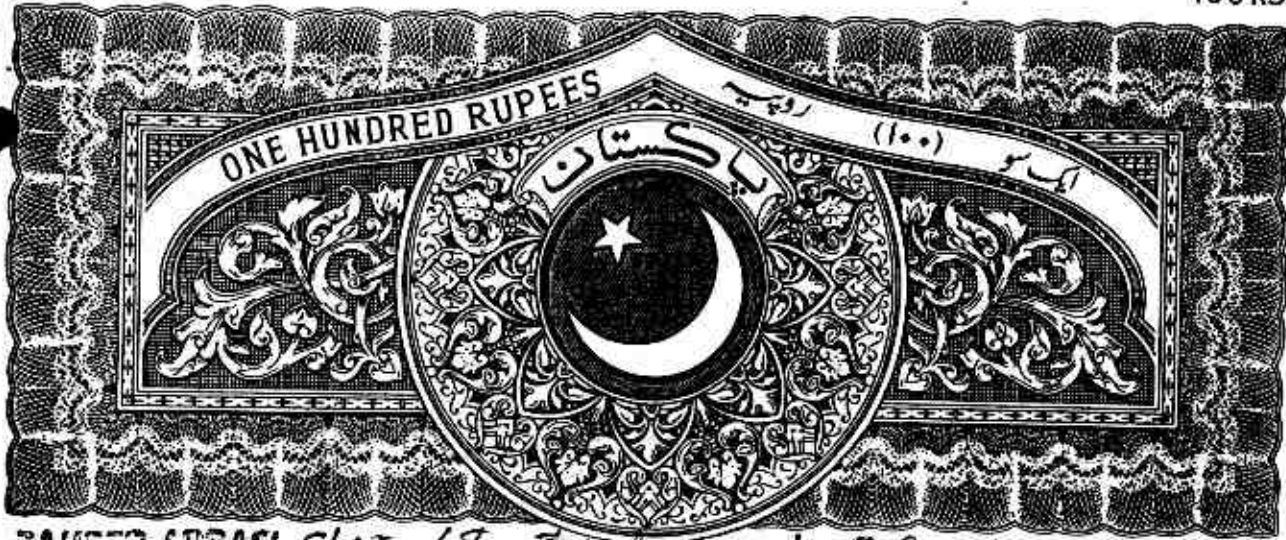


ACCOUNTS OFFICE
Director

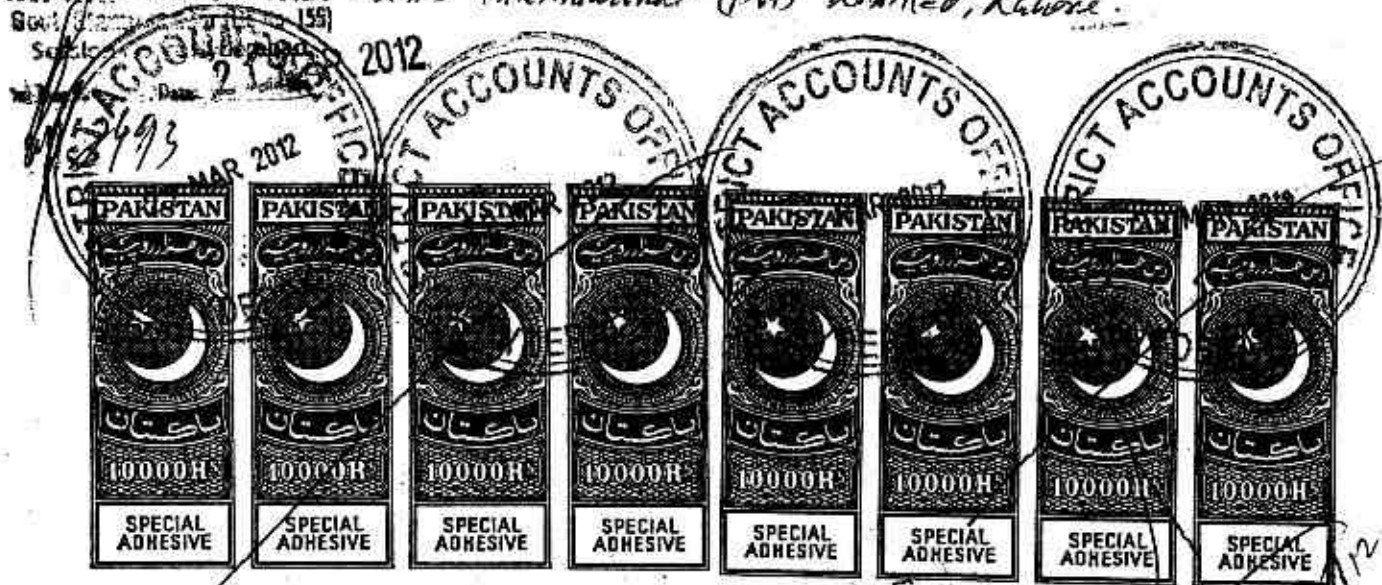


22 MAR 2012

Assistant District Accounts Officer

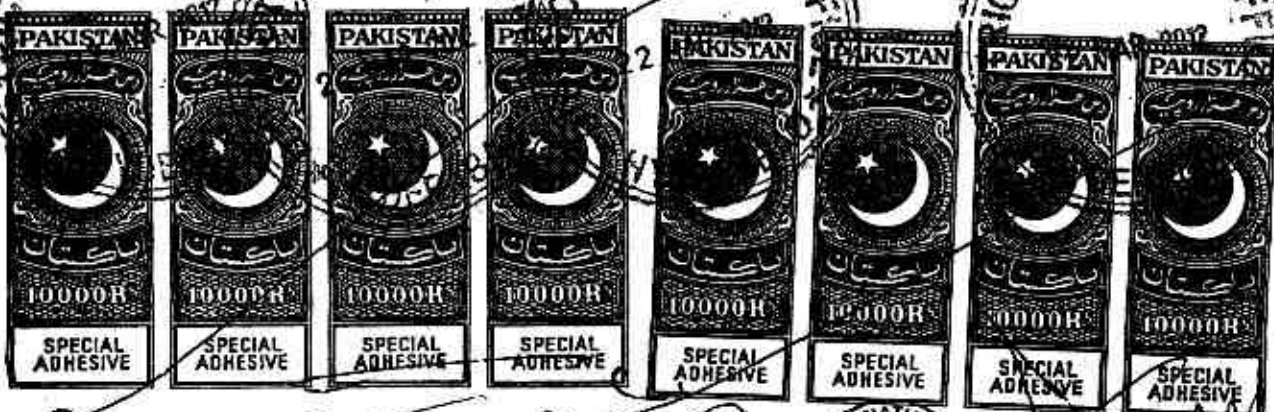


M. SAJJAD AFRASI Skans International (Pvt) Limited, Lahore.



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

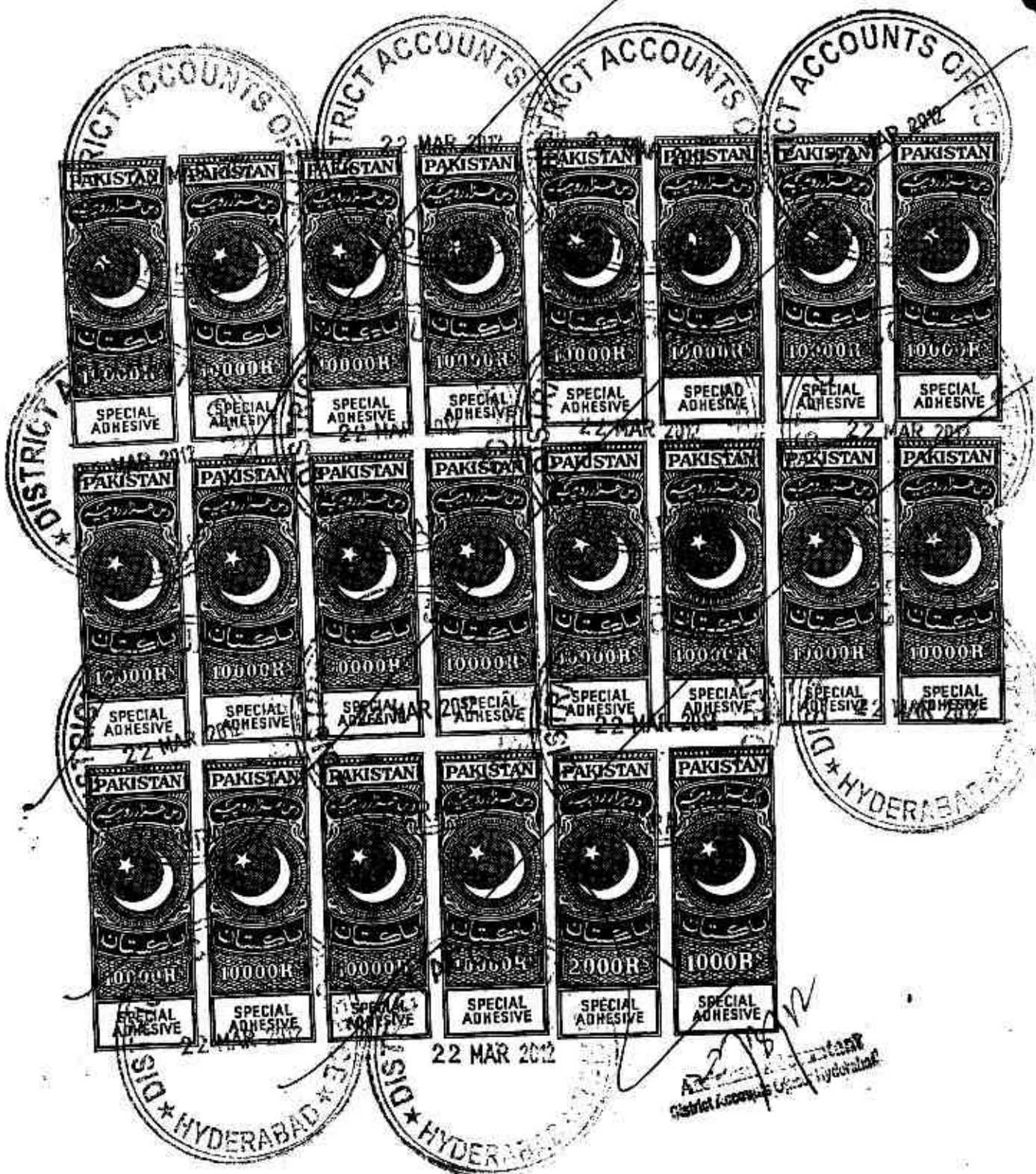
- The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



Amjad Parvez Dewach
 EXECUTIVE ENGINEER
 Northern Ddq Division La 1014



Skans International (Pvt) Ltd
 Head Office: Lahore, Pakistan



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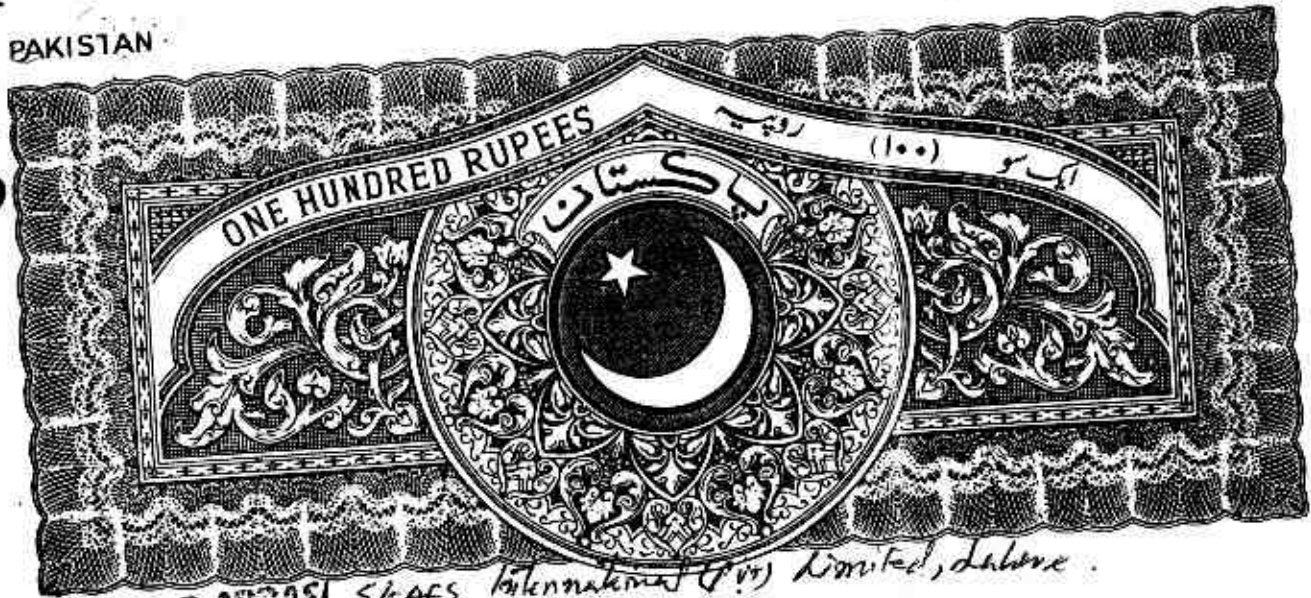
DISTRICT ACCOUNTS OFFICE
HYDERABAD

DISTRICT ACCOUNTS OFFICE
HYDERABAD

27 MAR 2012
District Accounts Officer
Hyderabad

22 MAR 2012

PAKISTAN



M. ZAMEER AHMAD SKAFS International (Pvt) Limited, Lahore.
Govt. Stamp No. (LC No. 155)
Assistant Commr. Hyderabad.
Date 22 MAR 2012

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.

Amjad Parvez Dawach
EXECUTIVE ENGINEER
Northern Dada Division Larkana
Signed by
Executive Engineer Northern Dada
Division Larkana Sindh
for and on behalf of the Employer
in the presence of

Signed by
Mr. Muhammad Mahmood Khan
(General Manager)
for and on behalf of the Contractor
in the presence of

Witness,

Witness,

Signature,

Signature,
Name, **Muhammad Dawach**

Name, **ABDUL QADIR**
Address, **Larkana**
Date **22-03-2012**

Address, **Hyderabad**
Date **22-03-2012**



EXECUTIVE ENGINEER

OFFICE OF THE EXECUTIVE ENGINEER
Northern Dadu Division, Larkana

Reference No: TC/ 332
Date: 16-03-2012

To :

M/S SKAFS International Pvt. Ltd.


Package No.20 : Raising & Strengthening of S.L Bund from Mile 5/2 to 9/0, 14/6 to 30/3,37/0 to 40/5, Moria Loop Bund from Mile 0/0 to 1/2 and Providing Stone Pitching along S.L Bund Mile 5/2 to 5/6, Nasrat Loop Bund from Mile 4/0 to 4/6 & S.L Bund from Mile 37/0 to 40/5.

Subject: Notification of Award

(Bid Number: NCB-20-FERP/Irrigation-Sindh)

This is to notify you that your Bid dated 14th March 2012 consisting of Technical and Price Bids for execution of the Package No: 20. Raising & Strengthening of S.L Bund from Mile 5/2 to 9/0, 14/6 to 30/3,37/0 to 40/5, Moria Loop Bund from Mile 0/0 to 1/2 and Providing Stone Pitching along S.L Bund Mile 5/2 to 5/6, Nasrat Loop Bund from Mile 4/0 to 4/6 & S.L Bund from Mile 37/0 to 40/5. NCB-20-ADB/IRR/Sindh/FERP, for the Accepted Contract Amount of the equivalent of PRs 414,321,716. (Four Hundred & Fourteen Million, Three Hundred & Twenty One Thousand, Seven Hundred & Sixteen Pak Rupees Only) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by 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 18-03-2012 for agreeing certain time lines stipulated therein. (Appendix 1).


Amjad Perwaiz
Executive Engineer
Northern Dadu Division,
Larkana

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

4. CONCLUSIONS AND RECOMMENDATIONS

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

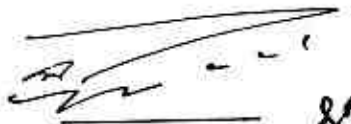
Of the two (02) bids received, one (01) bid (Bidder No. 2) was considered Substantially Non-Responsive. Only one (01) bidder at serial number 01 is considered as Substantially Responsive and is proposed for opening his Price Proposal by the Procurement Committee. Price proposals of Bidder No. 2 may be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



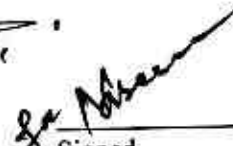
Signed
Javaid Ahmed Memon
Chief Engineer Sukkur
Barrage Right Bank
Region, Larkana
Chairman



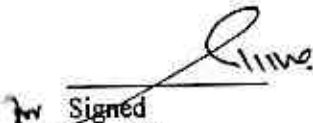
Signed
Munawar Ali Bozdar
S.E,
Larkana
Member



Signed
Amjad Pervaiz
Executive Engineer
Northern Dadu
Division, 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



5) 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 SKAFS International Pvt. Ltd.	Four Hundred & Eighteen Million Four Hundred and Forty nine thousand, eight hundred and forty four Rupees, twenty paise	1%.	PKS A19,265,345.76	

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

COMPARATIVE STATEMENT- BID PRICE

S.No	Items	Engineer Estimate		Bidder Name	
		Final Amount	% Difference	M/S SKAFS International Pvt. Ltd	% Difference
	Earthwork				
1	Jungle Clearance and removing within 100ft. (e) light	387,321.00	1209.09%	5,970,824	
2	Ploughing 3 times.	300,538.95	480.96%	1,426,554	
3	Borrow Pit Excavation undressed lead up to 100ft in ordinary soil.	32,241,202.38	367.53%	1,50,243,058	
4	Carriage of 100 CM ³ Ston of all material like stone aggregate, spawl, coal, lime, surchi etc B.G Rail fastening points and crossing bridge girders pipes sheet, Rails M.S bars etc or 1000 Nos. Bricks 10"X5"X3" or 1000 Nos tiles 12"X6"X2" or 150 CF of timber or 100 maunds of fuel wood by truck or any other means owned by the Contractor i/c supply of earth from source to site of work.	191,287,015.64	-38.93%	1,15,573,101	
5	Earth work compaction (Soft, ordinary or hard soil) Laying Earth in 6" layers leveling, dressing and watering for compaction etc complete.	6,356,884.06	77.84%	1,10,053,157	
6	Earth work compaction by sheep foot roller and power roller with Optimum moisture content for 90% modified ASSHO density.	38,643,764.64	-12.23%	43,916,593	
	Stone Pitching				
1	Earth work excavation in Irrigation Channels drains etc dressed to designed section grades and profiles excavated materials disposed off and dressed within 50 ft lead (e) ordinary soil.	210,698.63	897.78%	2,197,335	
2	Stone filling dry hand packed as filling behind the retaining walls or in pitching and aprons i/c supply of stone from source to site of work	6,837,618.65	7.61%	7,255,401	
3	Formation, dressing and preparing sub-grade on slope	1,537,913.87	155.68%	2,381,051	
4	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	68,300,936.06	10.82%	75,951,285	
C	Contingencies	5,137,000.00	0.00%	5,137,000	
D	Environment Management Plan	500,000.00	0.00%	500,000	
		351,740,894	17.79%	3,03,241,116	

Conclusion: M/S SKAFS International (Pvt) Ltd has offered lowest evaluated rate i.e. 17.79% 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: 20-ADB/IRR/Sindh/FERP(NCB)

Dated: 16-03-2012

Contract Value: PRs. 414,321,716/-

Contract Title: Package No. 20: Raising & Strengthening of S.L Bund from mile 5/2 to 9/0, 14/6 To 30/3, 37/0 to 40/5, Moria Loop Bund from mile 0/0 to 1/2 & Providing stone pitching along S.L Bund from mile 5/2 to 5/6, Nasrat Loop Bund mile 4/0 to 4/6 & S.L Bund from mile 37/0 to 40/5.

M/S SKAFS International 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 SKAFS International 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 SKAFS International 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 SKAFS International 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 SKAFS International Government Contractor agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given M/S SKAFS International 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


M/S SKAFS International
Government Contractor





Asian Development Bank

Pakistan Resident Mission

16 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 17, 18, 19 & 20

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 15 March 2012.

S.No	Package No	Bidder Name	Contract Price
1	Package No. 17: Providing stone pitching along F.P Bund RD-220 to RD-346	M/s IT-TH (J.V)	PRs. 563,426,952
2	Package No 18: Earthwork strengthening of S.M Bund from Mile 60/0 to 80/0 and providing stone pitching from Mile 61/0 to 62/4, mile 64/0 to 65/0 and mile 74/4 to 78/5	M/s Sher Muhammad Mugheri	PRs. 264,465,635
3	Package No 19: Earthwork strengthening of S.M Bund from Mile 0/0 to 0/5, 2/4 to 3/2, 8/0 to 12/0, Bakhri Loop Bund from Mile 1/0 to 2/0, S.M Bund from Mile 18/0 to 19/1, Moria Loop Bund from Mile 0/0 to 1/0, Pipri Loop Bund from Mile 1/0 to 3/5, Bugho Dero Loop Bund from Mile 0/0 to 1/0 and S.M Bund from Mile 29/0 to 54/6 & 57/1 to 60/0 and providing stone pitching along S.M Bund from mile 0/5 to 2/4, 40/0 to 41/0, 54/0 to 54/8.	M/S Thadani Enterprises	PRs. 267,492,635.60
4	Package No 20: Raising & Strengthening of S.L Bund from Mile 5/2 To 9/0, 14/6 To 30/3, 37/0 To 40/5, Moria Loop Bund from Mile 0/0 To 1/2 and Providing Stone Pitching along S.L Bund from Mile 5/2 To 5/6, Nasrat Loop Bund Mile 4/0 to 4/6 & S.L Bund from Mile 37/0 To 40/5	M/S SKAFS International Pvt. Ltd	PRs. 414,321,718

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

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