


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.373/2012
3. Tender Description/Name of work/item: Package No. 15: Raising of Manchar Containing Bank to Design level stone pitching from RD 63+00 to 100+00.
4. Method of Procurement: Single Stage: Two Envelope Bidding Procedure
National Competitive Bidding (NCB)
5. Tender Published: Daily "Dawn" Karachi on 31st 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: 07 Bids received
8. Technical Bid Opening date:(if applicable) 16th Feb 2012 (Provide details in separate form) (copies attached)
9. No. of Bid technically qualified (if applicable): 05 Bid Technically Qualified
10. Bid(s) Rejected: 02 (Bids Rejected)
11. Financial Bid Opening date: 20th February 2012 at 09:30 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 Thadani Enterprises	446,046,076	1 st Lowest	18.30 % above	1 st Lowest Evaluated Responsive Bidder	Pass (ADB approval attached)
2.	M/S Qalandar Bux Abro & CO	517,714,719	5 th Lowest	37.52 % above	5 th Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1
3	M/S MAJ-FE (JV)	466,376,719	2 nd Lowest	23.75 % above	2 nd Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1
4	M/S SCC&SE (JV)	482,301,139	4 th Lowest	28.02% above	4 th Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1
5	M/S RSL-GCC (JV)	468,209,694	3 rd Lowest	24.24% above	3 rd Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1


Deputy Director (Procurement)
 Flood Emergency Reconstruction Project.
 Hyderabad

DEPUTY DIRECTOR

Project Management Unit (PMU)
 Flood Emergency Reconstruction Project

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. 15: -ADB/IRR/SINDH/FERP
- 5) BRIEF DESCRIPTION OF Raising of Manchar Containing Bank to Design level stone pitching from RD 63+00 to 100+00.
- 6) FORUM THAT APPROVED THE SCHEME Asian Development Bank
- 7) TENDER ESTIMATED VALUE Rs. 372,000,000 /-
- 8) ENGINEER'S ESTIMATE Rs. 372,908,300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 365 days
- 10) TENDER OPENED ON (DATE & TIME) 16th February 2012, 12:00 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 Nos.(In BER Reports attached)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 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 446,046,076/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st : 446,046,076/-
2nd : 466,376,419/-
- 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: 373/2012
No	<input type="checkbox"/>	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Daily "Dawn" Karachi Dated 31-01-2012
No	<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"/>
-----	-------------------------------------	----	--------------------------

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	
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: 8th March 2012

Signature & Official Stamp of
Authorized Officer

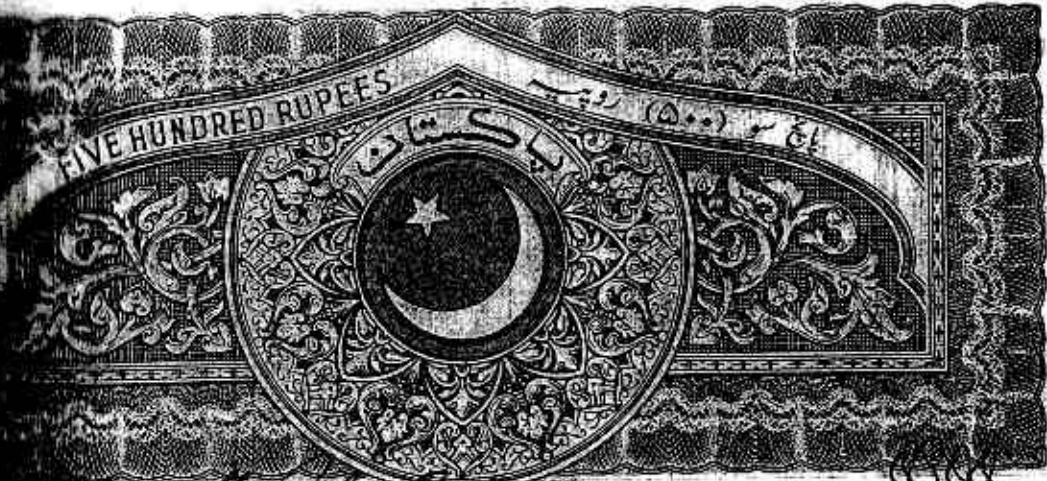
E. I. M.
DEPUTY DIRECTOR
Procurement Project Management Unit (PMU)
Flood Emergency Reconstruction Project

FOR OFFICE USE ONLY

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

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

P#15
500 RS.



M/s Thadani Enterprises

Contract Agreement

27 FEB 2012



THIS AGREEMENT made the 8th day of MARCH, 2012 between Sindh Irrigation Department (SID) through Executive Engineer, Shaibaz Irrigation Division, Sehwan, (hereinafter "Employer") of the one part, and M/s. Thadani Enterprises "the Contractor" of the other part.

WHERE AS the Employer desires that the Works known as Package No. 15 Raising of Manchar Containing Bank to design level and Stone Piling from RD-63+00 to RD-100+00. should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of the Works and the remedying of any defects therein.

Executive Engineer
Irrigation Division
Sehwan.



Assist. Engineer
District Office Hyderabad.

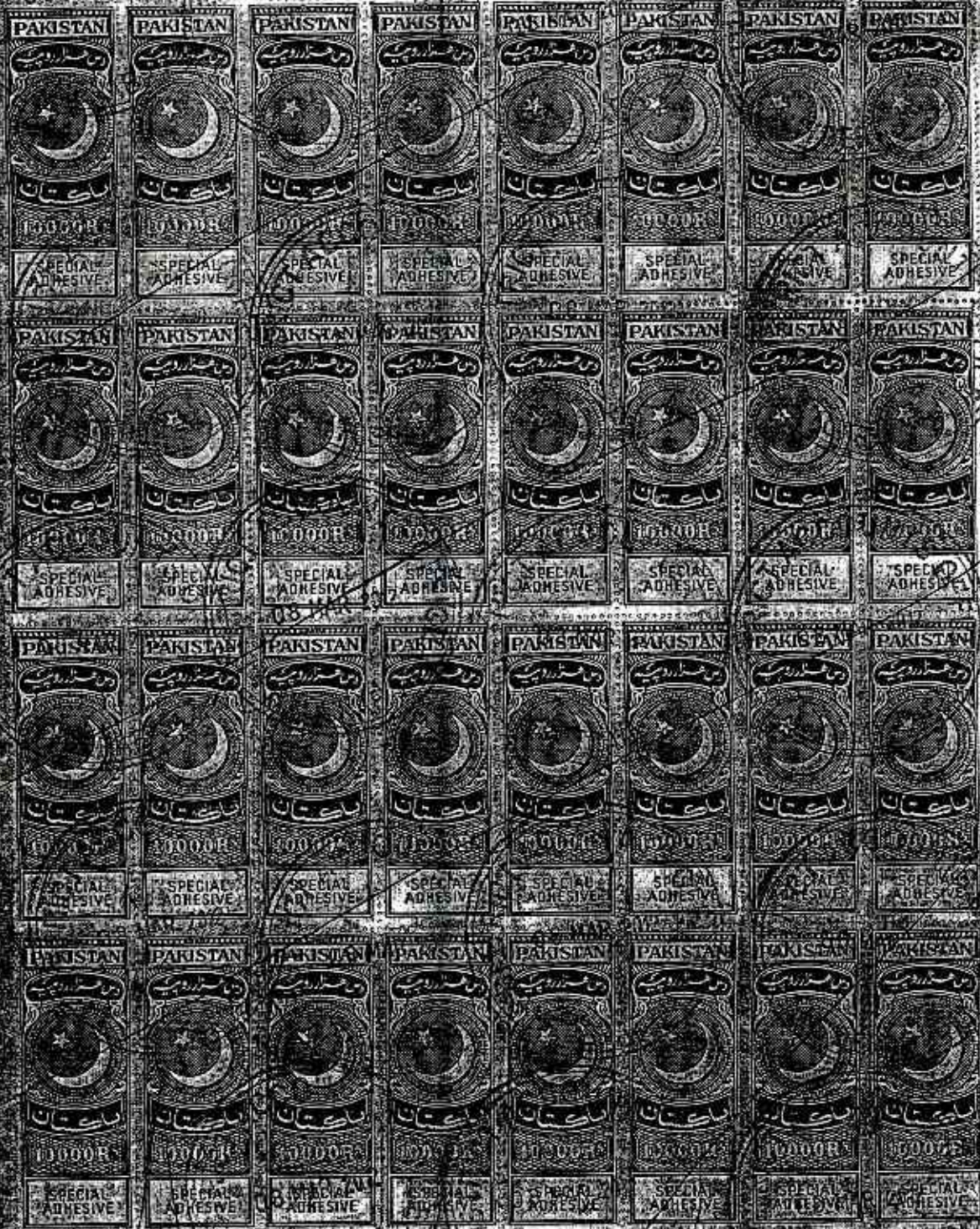
ACCOUNTS

08 MAR 2012

ACCOUNTS

ACCOUNTS

ACCOUNTS



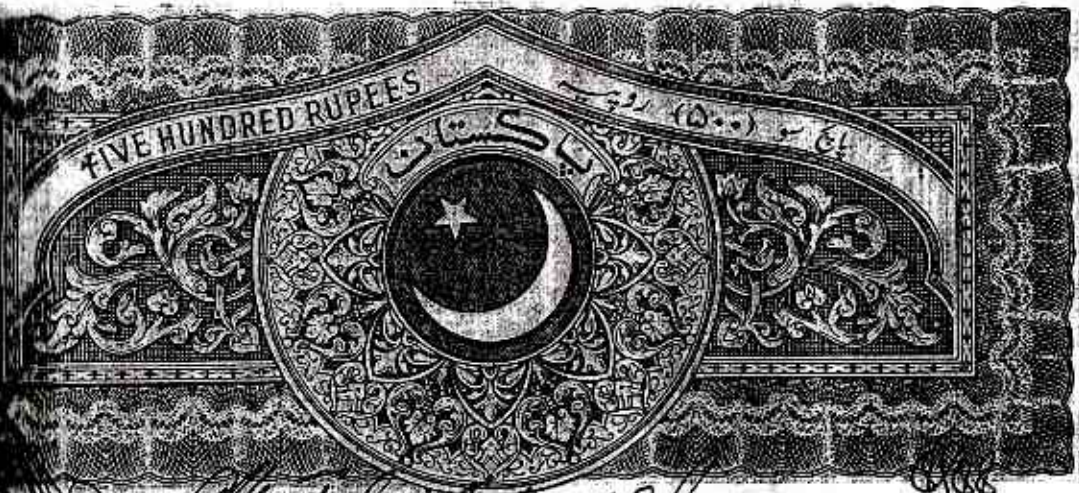
HYDERABAD

HYDERABAD

HYDERABAD

Assistant Accountant
 District Accounts Officer Hyderabad

[Handwritten signature]



M/s. Masood Enterprises
(Page 02)

27 FEB 2012

MR. MASOOD
No. 22

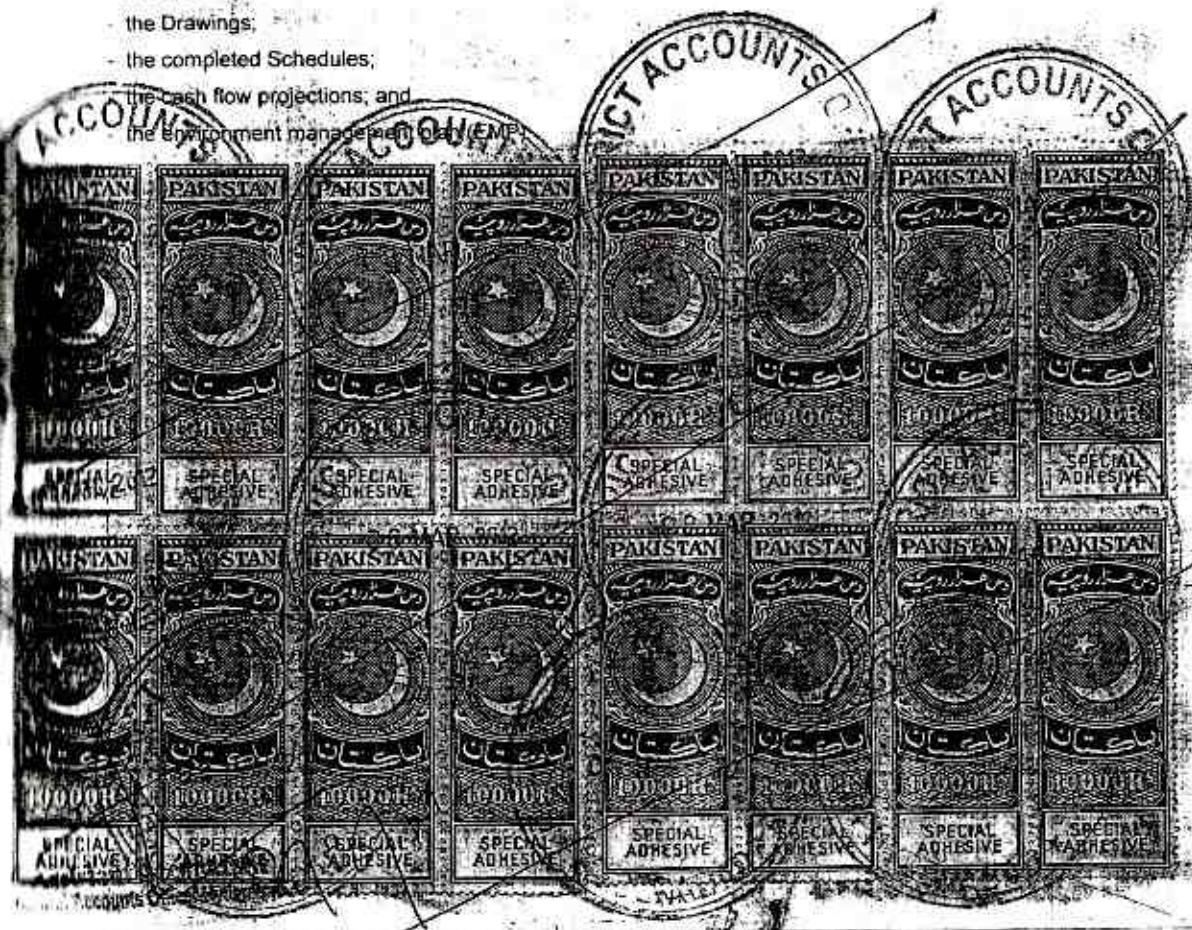
Employer and the Contractor agree as follows:

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 Letter of Technical Bid and Price Bid
 - the Addenda Nos. insert addenda number if any
 - the Particular Conditions
 - the General Conditions
 - the Specification
 - the Drawings;
 - the completed Schedules;

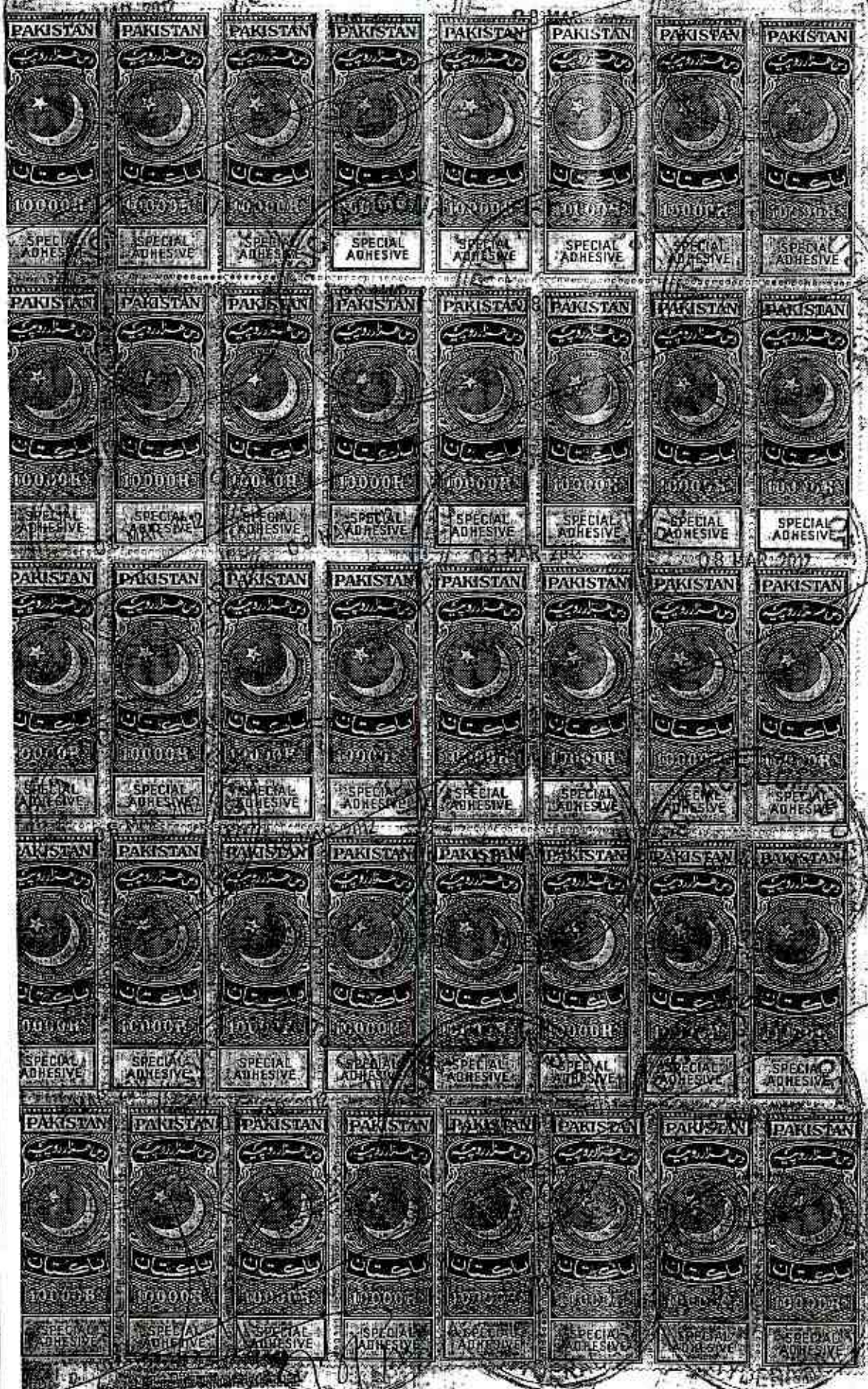
the cash flow projections; and
the Environment management (EMP)

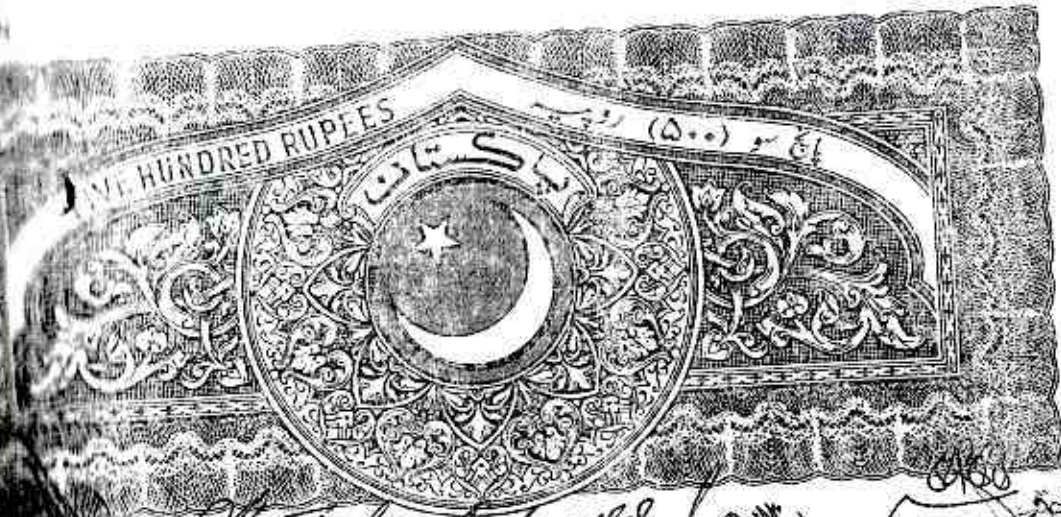


Executive Engineer
Shahdol Irrigation Division
Schwan.



RICT ACCOUNTS



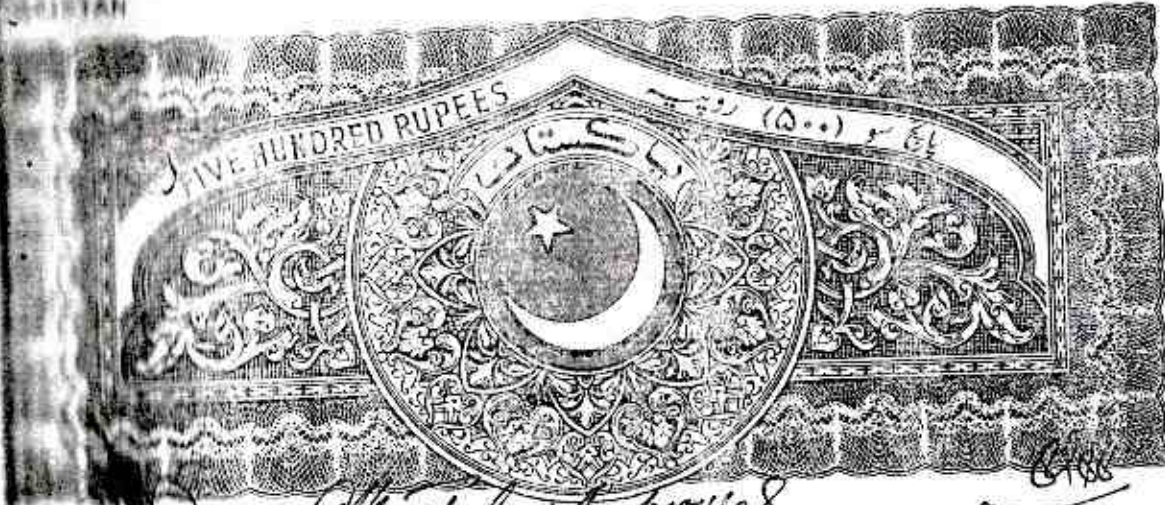


M/s Madani Enterprises

(Page 03)

In consideration of the payments to be made by the 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 respect with the provisions of the Contract.





M/S Thadani Enterprises

(Page. 04)

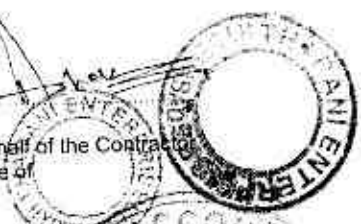
27 FEB 2012

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 whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Islamic Republic of Pakistan on the day, month and year indicated above

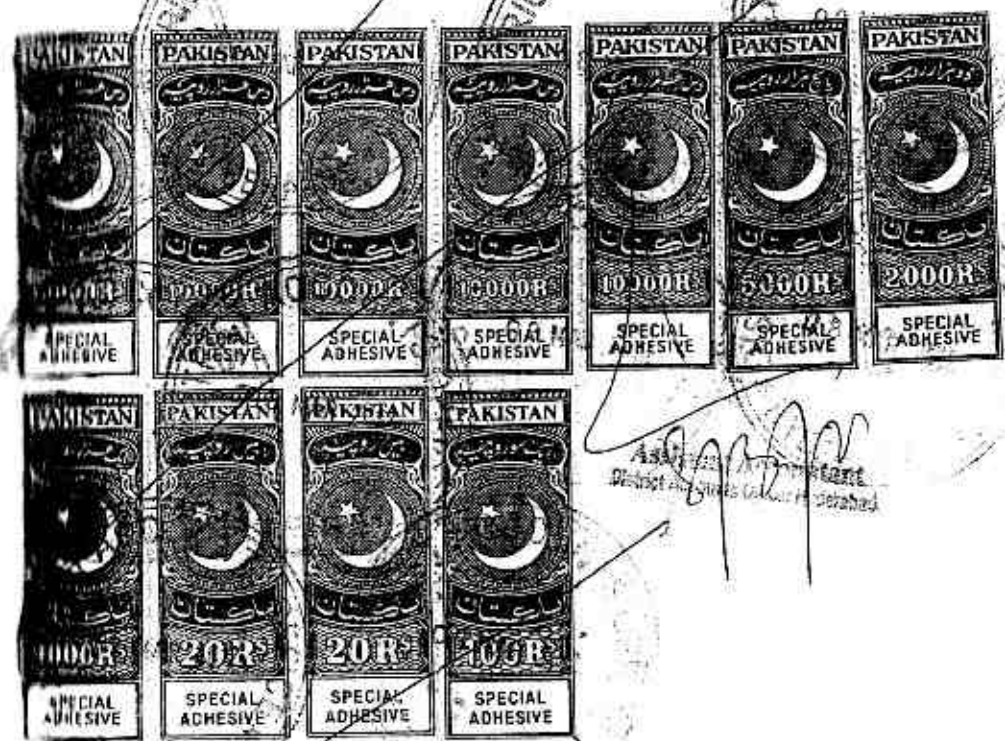
Signed by *[Signature]* Engineer
For and on behalf of the Employer
In the Presence of

Signed by *[Signature]*
For and on behalf of the Contractor
In the Presence of



Witness Name, Signature, Address, Date

Witness Name, Signature, Address, Date



[Signature]
District Engineer
District and Streets (Construction) Department

OFFICE OF THE EXECUTIVE ENGINEER SHAHBAZ IRRIGATION DIVISION SEHWAN

No. TC / G - 55 / 2526 of 2012,
Sehwan dated. 25/2/2012.

To:

M/S Thandani Enterprises
Government Contractor.

Package No: 15. Raising of Manchar Containing Bank to Design level and Stone Pitching From RD 63 + 00 to 100 + 00.

Subject: Notification of Award

(Bid Number : NCB -15- FERP / Irrigation-Sindh)

This is to notify you that your Bid dated 20 February 2012 consisting of the technical and Price Bids for execution of the **Package No : 15. Raising of Manchar Containing Bank to Design Level and Stone Pitching From RD 63 + 00 to 100 + 00. NCB-015- ADB/ IRR/Sindh/FERP**, for the Accepted Contract Amount of the equivalent of PRs 446,046,076 (Four Hundred and Forty Six Million, Forty Six Thousand, Seventy Six 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 28-02-2012 for agreeing certain time lines stipulated therein. (Appendix 1).

Zahid Hussain Shaikh
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN.

Copy F.W.Cs to the :-

Chief Engineer, Sukkur Barrage Right Bank Region Larkana
PD PMU, FERP Hyderabad.
Superintending Engineer Western Sindh Circle Larkana.
Project Manager, PMC Hyderabad
Procurement Specialist, ADB (051-260 0366) Islamabad

Zahid Hussain Shaikh
Executive Engineer
Shahbaz Irrigation Division
Sehwan.

Received
21-03-12

Zahid Hussain Shaikh
EXECUTIVE ENGINEER
SHAHBAZ IRRIGATION DIVISION
SEHWAN.



Receive

M/S Thandani Enterprises

3.2.5 Mobilization Schedule

Mobilization schedules proposed by all five (05) Bidders indicate that they plan to mobilize well in time to commence the Work.

3.2.6 Construction Schedule

Construction schedules provided by all five (05) Bidders are considered appropriate to complete the Work in time by following the critical path.

3.3 Non Responsive/Unqualified Bids


Details of Eligibility of Bidder & Determination of Substantive Responsiveness of Bids is detailed in **Appendix 6, Appendix 7, Appendix 7.1 and Appendix 8.**

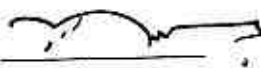
CONCLUSIONS AND RECOM MENDATIONS


On the basis of the systematic evaluation of bids as presented in this report, it was concluded that five (05) out of the seven submitted bids were considered as Substantially Responsive (**Appendix 9**).

Of the seven (07) bids received, two (02) bids were considered Substantially Non-Responsive. Five (05) bidders at serial number 2,3,4, 5 & 6 are considered as Substantially Responsive and are proposed for opening their Price Proposals by the Procurement Committee. Price proposals of the rest two Bidders (serial number 1 & 7) may be returned unopened.

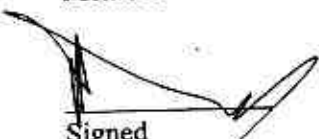

 Signed
 Zahid Hussain Shaikh
 Executive Engineering
 Shahbaz Division,
 Sehwan
 Member/Secretary


 Signed
 Munawar Ali Bozdar
 S.E WSC, Larkana
 Member


 Signed
 Javed Ahmed Memon
 Chief Engineer Sukker
 Barrage Right Bank,
 Larkana
 Chairman


 Signed
 Qamar-ud-Din Solangi
 Divisional Account Officer
 Member


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


 Signed
 Ahmed Junaid Memon
 PD-PMU-FERP
 Member


 Executive Engineer
 Shahbaz Division
 Sehwan.

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

Name of the Bidder	Bid Price in Words	Discount Offered	Final Bid Price (after discount if any)	Signature
M/S Thadani Enterprises	Four Hundred & forty six Million Forty Six thousand, seventy five rupees and fifty paise.	Nil	PKs 446046075.50	
M/S Qalander Bux Abro & Co.	Five hundred and seventeen million Seven hundred and fourteen thousand Seven hundred and forty six rupees.	Nil	PKs 517,714,740	
M/S MAJ & FE (J.V)	Four hundred & sixty six Million Three hundred and seventy five thousand seven hundred and nineteen Rupees	Nil	PKs 466,375,719	
M/S SCC & SE (JV)	Four hundred and eighty two Million Three Hundred and one thousand one hundred and thirty nine	Nil	PKs 482 301 139	
M/S RSL-GCC (JV)	Four Hundred & Sixty eight Million Two Hundred and Ninete thousand Six Hundred and ninety four	Nil	PKs 468 209 694	

Signed
Jawed Ahmed Memon
C.E. Sukkur Barrage
Right Bank Region,
Larkana
Chairman

Signed
Munawar Ali Bozdar
S.E Western Sindh Circle,
Larkana
Member

Signed
Zahid Hussain Sheikh
Executive Engineer
Shahbaz Division, Sehwan
Member/Secretary

Signed
Qamar Uddin Solangi
Accountant
Member

Signed
Jamal Mangan
DD-PMU-FERP
Member

Signed
Ahmed Junaid Memon
PD-PMU-FERP
Member

Executive Engineer
Shahbaz Irrigation Division
Sehwan.

COMPARATIVE BID PRICE

S.No	Items	Engineer Estimate Final Amount	Bidder Name																					
			M/S Thadani Enterprises		M/S Qalander Bus Abro & Co.		M/S MAJ & FE (J/V)		M/S SCC & SE (J/V)		M/S RSL-CGC (J/V)													
			Corrected Bid Price PRs	% Difference	Corrected Bid Price PRs	% Difference	Corrected Bid Price PRs	% Difference	Corrected Bid Price PRs	% Difference	Corrected Bid Price PRs	% Difference												
A	Civil Works																							
1	Barrow pit Excavation undressed lead upto 100 feet soft or ordinary soil	30,119,256.48	41,919,775	726.45%	40,709,775	254.19%	31,079,450	755.96%	31,510,275	726.45%	31,119,850	136.13%												
2	Carriage of 100 Cft 1/2 tons of all material like stone aggregate gravel coal lime surkhi etc. B/G rail fastenings points and crossing of timber or 100 Mounds of fuel wood by trucks or any other means owned by the contractor (including supply of material from source to site of work)	231,089,728.61	239,970,000	-53.84%	239,970,000	-7.67%	313,700,000	-50.76%	11,500,000	-49.99%	12,239,700	-38.45%												
3	Earth work Compaction (Soft, ordinary or Hard Soil) (b) Laying earth in 6" layer leveling dressing and watering for compaction etc complete	5,918,507.48	41,100,000	19.76%	51,300,000	798.20%	111,000,000	19.76%	55,000,000	-40.12%	59,150,000	558.68%												
4	Earth work Compaction Sheep foot roller and power roller with optimum moisture content for 90% modified AASHTO density	36,096,879.87	70,000,000	-50.74%	70,000,000	97.02%	35,550,000	-1.49%	35,000,000	-11.34%	35,000,000	170.91%												
5	Formation dressing and preparing sub-grade.	1,091,013.44	10,000,000	3.31%	10,000,000	3.31%	10,000,000	3.31%	10,000,000	54.96%	2,817,000	158.26%												
6	Stone pitching 1/2 sub-base with hammer dressed stone on surface laid in courses 1/2 supply from source to site of work.	58,073,797.41	10,000,000	-6.60%	10,000,000	-6.60%	39,447,500	-32.07%	69,633,650	18.87%	98,519,400	69.82%												
B	Service Track																							
1	Preparation of service track top of Bank by laying single aggregate 1/8" to 1/4" over including supply material from source to site of work.	5,727,597.00	5,000,000	-26.44%	5,000,000	67.19%	5,000,000	0.31%	5,000,000	0.31%	5,000,000	83.91%												
2	Rolling with power roller over stone metal to compaction as per modified ASSHO specification.	584,308.37	5,000,000	-1.67%	5,000,000	391.66%	5,000,000	-34.45%	5,000,000	-34.45%	5,000,000	-1.67%												
C	Contingencies	3,687,211.00	500,000	0.00%	500,000	0.00%	500,000	0.00%	500,000	0.00%	500,000	0.00%												
D	Environment Management Plan	500,000.00	500,000	18.30%	500,000	37.52%	500,000	23.75%	500,000	28.02%	500,000	28.02%												
		3,192,908.77	45,076	18.30%	71,719	37.52%	5,376,719	23.75%	23,01,139	28.02%	18,209,694	28.02%												

Conclusion: M/S Thadani Enterprises has offered lowest evaluated rate i.e. 18.30% above the estimate and hence is proposed as lowest evaluated responsive Bidder.


 EXHIBIT - 1
 M/S Thadani Enterprises
 Hyderabad

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

Contract Number: IFB No:15-ADB/IRR/Sindh/FERP(NCB) Dated: 22-02-2012
Contract Value: PRs. 446,046,076/-
Contract Title: Package No. 15: Raising of Manchar Containing Bank to Design level and stone pitching from RD 63+00 to 100+00.

M/S Thadani Enterprises 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 Thadani Enterprises 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 Thadani Enterprises 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 Thadani Enterprises 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 Thadani Enterprises 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 Thadani Enterprises 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 of Manchar Containing Bank


M/S Thadani Enterprises
Government Contractor





Asian Development Bank

Pakistan Resident Mission

22 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 10, 11, 12, 15 & 16

Dear Mr. Memon,

1. ADB approves EA's recommendation to award the contracts to the following lowest Evaluated Bidders as recommended in the Bid Evaluation Reports (BERs) submitted through your letter dated 20 February 2012.

S.No	Package No	Bidder Name	Contract Price
1.	Package No 10: Raising / Strengthening of L.S bund from Mile 52/0 to 66/0 and providing stone pitching from mile 58/0 to 66/0 and construction of Gauge Pillars.	M/s Haji Muhkam Din Solangi	PRs. 443,895,652
2.	Package No 11: Providing stone pitching from mile 85/4 to 87/4 and Earthwork for strengthening of Larkana Sehwan Bund from mile 97/4 to 102/0.	M/s RPS Construction Co	PRs. 84,077,459
3.	Package No 12: Providing stone pitching and strengthening from RD-183 to 263.5 along F.P Bund and Construction of 2 Nos Landhies.	M/s Qalander Bux Abro & Co	PRs. 577,061,655
4.	Package No 15: Raising of Manchar Containing Bank to design level and stone pitching from RD 63+100 To 100+00.	M/s Thadani Enterprises	PRs. 446,046,076
5.	Package No 16: Raising of Manchar Containing Bank to design level and stone pitching from RD 0+0 to 62+00.	M/s SCC & SE (J.V)	PRs. 388,865,890

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

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