


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.374/2012**
3. Tender Description/Name of work/item: **Package No. 12: Providing stone pitching and strengthening from RD 183 to 263.5 along F.P Bund & construction of 2 Nos. Landhies.**
4. Method of Procurement: **Single Stage: Two Envelope Bidding Procedure**
National Competitive Bidding (NCB)
5. Tender Published: **Daily "Express" Karachi 31st January 2012**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **08 Number bid document sold**
7. Total Bids Received: **02 Bids received**
8. Technical Bid Opening date:(if applicable) **15th Feb 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: **17th January 2012 at 12:30 hours**
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/S Qalander Bux Abro & Co	577,061,655	1 st Lowest	19.91% above	1 st Lowest Evaluated Responsive Bidder	Pass (ADB approval attached)


Deputy Director (Procurement)
Flood Emergency Reconstruction Project,
Hyderabad

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

Employer to please ensure that no professional engineering work shall be executed without employing adequate number of engineers duly registered with PEC. In case of violation action would be taken under section 27 of the Act and relevant provisions of the Bye-laws. A copy of Acceptance Letter/Work Order must always be endorsed to PEC.



Serial No 231603
PEC-5A

CATEGORY C-B

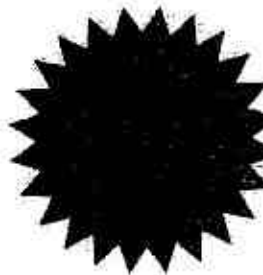
PAKISTAN ENGINEERING COUNCIL

Licence No. 70 Category C-B Validity 31st December, 2012

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

This is to certify that M/S. CALANDER BUXTABRO & CO (Licensee) with its registered office at SUITE #710, MASHRIQ CENTER, ST#6-A, BLOCK-1A, GULSHAN E AZHAR, KARACHI has/have been licensed under Construction and Operation of Engineering Works Bye-Laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. 2000 (TWO THOUSAND) million, provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfil all the requirements of the bye-laws. Field of Specialization CE01, 02, 04, 09, 10, EC04, 05, 06 (EIGHT ONLY) XXXXXX
(Specialization Code Nos. for detail see overleaf)

Date of Issue 17/04/2012




Registrar
Pakistan Engineering Council,
Islamabad.

- Note:
1. This Certificate of Registration is valid until 31st December 2012. It should be renewed on payment of the required fee for the next year. Application of renewal for the next year should be submitted by 05 November 2012.
 2. Names of Professional Engineers working with the firm are shown on the reverse. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor and inform the Council accordingly.
 3. This Licence shall be renewed before 31st March, 2013 without late payment surcharge.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Irrigation Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Flood Emergency Reconstruction Project
- 4) TENDER NUMBER P-12-ADB/IRR/SINDH/FERP
- 5) BRIEF DESCRIPTION OF Providing stone pitching and strengthening from RD 183 to 263.5 along F.P Bund & construction of 2 Nos. Landhies.
- 6) FORUM THAT APPROVED THE SCHEME Asian Development Bank
- 7) TENDER ESTIMATED VALUE Rs. 481,000,000 /-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 481,225,914 /-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 365 days
- 10) TENDER OPENED ON (DATE & TIME) 15th Feb 2012, 12:00 hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 08 Nos.(In BER Reports attached)
- 12) NUMBER OF BIDS RECEIVED 02 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 01 No. (In BER Reports attached)
- 16) CONTRACT AWARD PRICE 577,061,655/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st: 577,061,655/-
- 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"/>	<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: 374/2012	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Daily "Express" Karachi 31 st Jan 2012	<input type="checkbox"/>	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	<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"/>	<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"/>	<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"/>	<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"/>	<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"/>	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	<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"/>	<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 type="checkbox"/>	<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	<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: 14th March 2012

Signature & Official Stamp of
Authorized Officer

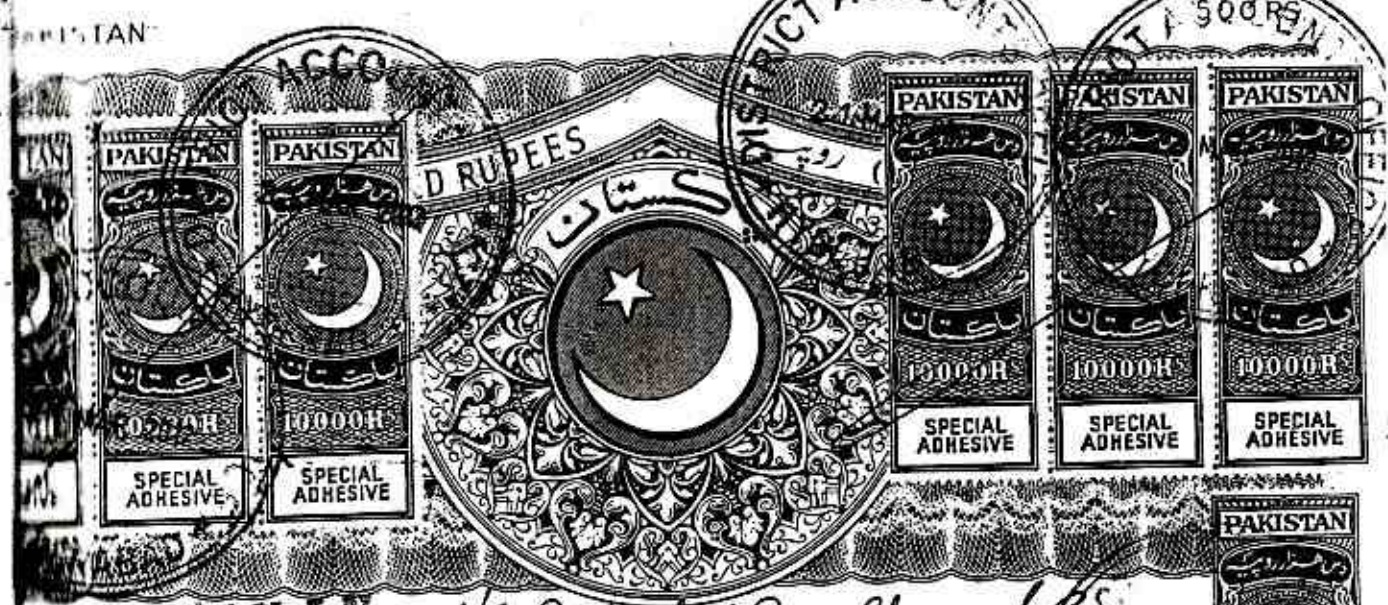

DEPUTY DIRECTOR

FOR OFFICE USE ONLY

Project Management Unit (PMU)
Kwaj Emergency Reconstruction Project

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

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



M/S Qalandar Bux Abro and Co.

14 MAR 2012



CONTRACT AGREEMENT

This Agreement Made the 14th Day of March 2012 between Sindh Irrigation departments (SID) through Executive Engineer Saifullah Magsi Branch division Shahdad kot (Hereinafter the employer) of the one part and M/S Qalandar Bux Abro & Co. (hereinafter the contractor) other part.

Whereas the employer desires that the works known package No 12 Providing stone pitching and ~~Strengthening~~ Bund and Constructing 2 Nos. Landhies "Should be executed by the contractor and has accepted a bid by the contractor for the execution and completion of these works and remedying of any defects therein.

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.
The following documents shall be deemed to form and be read and constructed as part of his 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 General Conditions
- The Specification
- The Drawings;
- The Completed schedule
- The Cash Flow Projection; and
- The Environment management Plan (EMP)

In Consideration of the payment 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.



M/S Qalandar Bux Abro and Co.

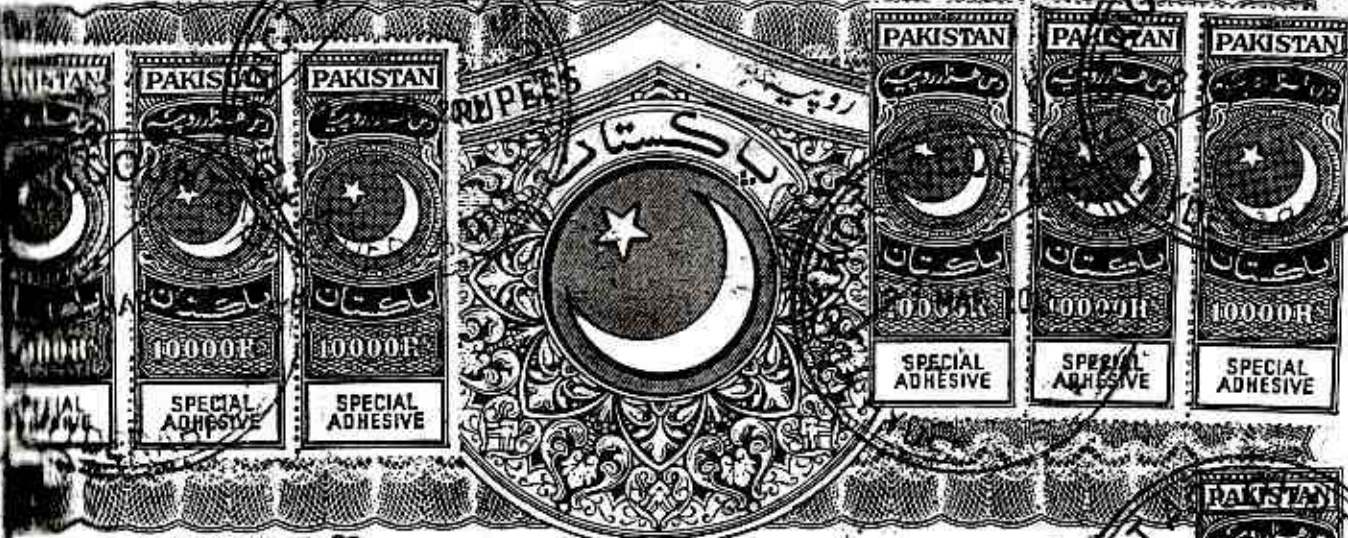
DISTRICT



Accountant
 District Accounts Officer Hyderabad

ACCOUNT

ACCOUNTS



Ahmed
No. 16
Hyderabad
14 March 2012
Dated

M/s Qalandar Bux Abro and



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 *Mohammad Bux Seer*
For and behalf of the Employer
in the presence of

Signed by *Abid Ali Bhatti*
For and behalf contractor M/s:
Qalandar Bux Abro & Co

EXECUTIVE ENGINEER
Habibullah Magsi Branch Division
SHAHDADKOT.



MAR 2012
WITNESS 01
Name *AHMED NAWAZ ABRU*
CNIC *A3205-1522328-5*
Signature *A. Nawaz*
Address *Village Agham No:2 Abro*
Muhalla Rotodero Po Bangildera Dist: Larkana

WITNESS 02
Name *Habibullah Memon*
CNIC *43205-0541772-9*
Signature *Habibullah*
Address *Village Agham No:02*
Po Bulte Dao Taluka R.Dero Larkana

ACCOUNT

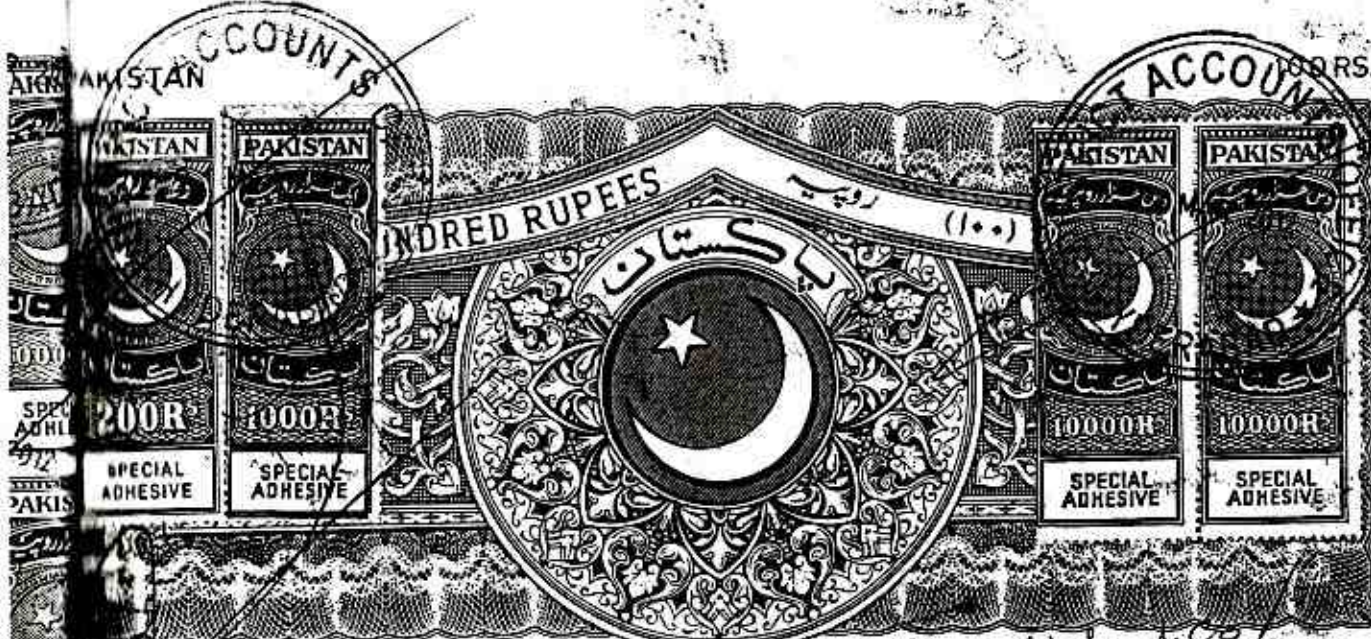
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Assistant Accountant



Muhammad Shafiq
Stamp Vendor
District Compound Hyderabad

M/S Qawader Bux Abdo 3984

ACCOUNTS DISTRICT ACCOUNTS DISTRICT ACCOUNTS
21 MAR 2012 21 MAR 2012 21 MAR 2012



Assistant Accountant
District Accounts Officer Hyderabad



OFFICE OF THE EXECUTIVE ENGINEER SAIFULLAH MAGSI
BRANCH DIVISION SHAHDADKOT.

No: TC/G-55 / 289 of 2012.
Shahdadkot dated: 25/2 /2012.

To,

M/s Qalander Bux Abro & Co:
Government Contactor

Package No. 12, Providing Stone Pitching and Strengthening from RD 183 to 263.5 along F.P Bund and Construction of 2 Nos. Landhies (B)

SUBJECT: NOTIFICATION OF AWARD.

(Bid Number: NCM-12FERP/Irrigation -Sindh)

This is to notify you, that your Bid dated 17 February 2012 consisting of the Technical and Price Bids for execution of the **Package No. 12, Providing Stone Pitching and Strengthening from RD 183 to 263.5 along F.P Bund and Construction of 2 Nos. Landhies (B)** NCM-12-ADB/IRR/Sindh/FERP, for the Accept Contract Amount of the equivalent of PRs. 577,061,655/- (Five Hundred & Seventy Seven Million, Sixty One Thousand, Six Hundred and Fifty Five 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).

MUHAMMAD BUX SEERU
EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdadkot.

Copy F.w.cs to:

1. The Chief Engineer Sukkur Barrage Right Bank Region, Larkana.
2. The Superintending Engineer Saifullah Magsi Branch Circle, Larkana.
3. The Project Manager, Project Management Consultancy, Hyderabad.
4. The Procurement Specialist, Asian Development Bank, Islamabad (051-260-0366)
5. The Project Director MPU, FERP Hyderabad.


MUHAMMAD BUX SEERU
EXECUTIVE ENGINEER
Saifullah Magsi Branch Division
Shahdadkot.


Received on
25/2/2012

4. CONCLUSIONS AND RECOM MENDATIONS

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

Of the two (02) bids received, Bidder No.2 was considered Substantially Non Responsive. Only one Bidder at serial No. 1 is considered as Substantially Responsive and proposed for opening of its Price Proposal by the Procurement Committee. Price proposals of Bidder No.2 may be returned unopened.

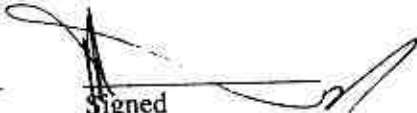

 Signed
 Jawed Ahmed Memon
 C.E. Sukkur Barrage
 Right Bank Region,
 Larkana
 Chairman


 Signed
 Sharqat Hussain Wadho
 SMB Circle,
 Larkana
 Member


 Signed
 M Bux Seero
 Executive Engineer
 SMB Division,
 Shadadkot
 Member/Secretary


 Signed
 Imtiaz Ali Samo
 Accountant
 Member


 Signed
 Jamal Mangan
 DD-PMU-FERP
 Member


 Signed
 Ahmed Junaid Memon
 PD-PMU-FERP
 Member

3.4 Margin of Preference

Not applicable as per instruction of the Bid Documents.

3.5 Lowest Evaluated Bid Considering Discount, if any

The corrected price offered by the only substantially responsive bidder for Package No12 evaluated as PRs 577,061,655.

3.6 Examination of Unbalanced Rates for Lowest Evaluated Bid

Comparison of unit rates and prices, particularly early work items, of the only substantially responsive bidder with average rates of Executing Agency's estimate was carried out. The comparison indicated that the unit rates were reasonable.

3.7 Reasonableness of Price of Lowest Evaluated Bid


The lowest evaluated bid, submitted by Bidder No.1 is about 19.91% above the Executing Agency's estimate. It is recommended that the bidder may be issued notice of award after seeking ADB's concurrence.

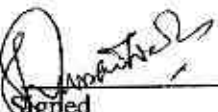
3.8 Validity of Qualification Under Technical Proposal

In order to re-assure the prevailing capacity of the lowest evaluated bidder, with reference to qualification criteria given in the bidding documents, his status of resources as indicated in his Technical Proposal has been verified to be correct.

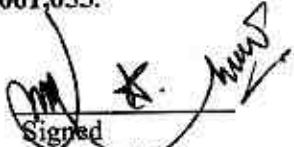
4. CONCLUSIONS AND RECOMMENDATIONS


On the basis of the systematic evaluation of bids as presented in this report, it was concluded that the bid of Bidder No.1 M/S Qalander Bux Abro & Co. was the lowest evaluated substantially responsive bid. The Bidder is still qualified with required resources to execute the Work smoothly and complete it as per schedule. Therefore, it is recommended that the Contract for Work, under 12: Providing stone pitching and strengthening from RD-183 to 263.5 along F.P Bund and Construction of 2 Nos. Landhies for the contract amount of PRs 577,061,655.

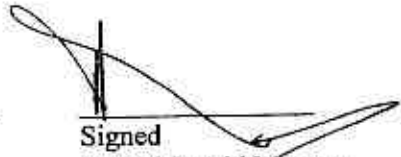

Signed
Jawed Ahmed Memon
C.E. Sukkur Barrage
Right Bank Region,
Larkana
Chairman


Signed
Shafqat Hussain Wadho
SMB Circle,
Larkana
Member


Signed
M Bux Seero
Executive Engineer
SMB Division,
Shadadkot
Member/Secretary


Signed
Imtiaz Ali Samo
Accountant
Member


Signed
Jamal Mangan
DD-PMU-FERP
Member


Signed
Ahmed Junaid Memon
PD-PMU-FERP
Member

COMPARATIVE STATEMENT

S.No	Items	Engineer Estimate			Bidder Name	
					M/S Qalander Bux Abro & Co.	
		Quantity	Unit	Amount (FRs)	Evaluated Bid Price	% Difference
1	2	7=4+5+6	A	B		
A	Earth Work					
1	Jungle Clearance and removing within 100ft (a) light	2,908,510.00	sft	87,837.00	866,355	4866.89%
2	Ploughing 3 times	86.00	acre	87,930.70	17,20,000	1856.09%
3	Borrow Pit Excavation undressed lead up to 100ft in ordinary soil.	21,969,995.00	cft	18,608,585.77	17,679,980	372.26%
4	Carriage of 100 Cft/ 5ton of all material like stone aggregate, spawl, coal, lime, surkhi 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 Cft 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.	21,530,595.00	cft	108,195,545.99	108,195,545.99	-0.50%
5	Earth work compaction (Soft, ordinary or Hard soil) Laying Earth in 6" layers leveling, dressing and watering for compaction etc complete.	22,944,995.00	cft	3,831,814.17	45,389,990	1097.60%
6	Earth work compaction by sheep foot roller and power roller with Optimum moisture content for 90% modified ASSHTO density.	22,944,995.00	cft	12,704,643.73	15,430,990	261.21%
B	Service Track					
1	Supplying within 5 chains.	385,560.00	cft	16,994,405.32	16,994,405.32	-95.46%
2	Rolling with power roller for stone metal / material for compacting as per modified ASSHO specification.	385,560.00	cft	209,937.42	385,560	83.65%
C	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 (a) ordinary soil.	975,000.00	cft	967,200.00	975,000	908.06%
2	Stone filling dry hand packed as filling behind the retaining walls or in pitching and aprons including supply of stone from source to site of work.	975,000.00	cft	46,167,225.00	8,930,000	5.59%
3	Formation, dressing and preparing sub-grade on slope	2,210,000.00	sft	4,278,560.00	3,200,000	3.31%
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	3,640,000.00	cft	259,719,560.00	106,360,000	-22.01%
D	Landhies					
1	Excavation in foundation of buildings, bridges and other structures i/c dag belling dressing refilling around structures with excavated Earth watering and ramming lead up to 5ft. (b) ordinary soil	2,142.00	cft	3,079.08	72,400	1291.32%
2	Cement Concrete brick stone ballast 1 1/2" to 2" gauge ratio 1:5:10 including supply of material from source to site of work	949.00	cft	156,031.05	65,400	264.74%
3	Pucca Brick work in foundation and plinth in cement sand mortar ratio 1:6 including supply of material from source to site of work	1,426.00	cft	114,955.05	1,400,000	892.39%
4	RCC work Ratio (1:2:4) including all labour & material including the cost of steel reinforcement and its labour for bending and binding which will be paid separately, this rate also includes all kinds of forms moulds, lifting shuttering curing rendering and finishing including supply of material from source to site of work.	876.00	cft	187,613.40	56,500	367.18%
5	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joint and fastening including cost of binding wire also includes removal of rust from bars.	55.00	cft	255,908.45	7,000,000	329.84%
6	Filling watering and ramming earth under floor with new earth excavated from out side lead upto one chain and lift upto 5 ft including supply of material from source to site of work	1,428.00	cft	2,337.82	208,800	9673.20%

S.No	Items	Engineer Estimate			Bidder Name	
					M/S Qalander Bux Abro & Co.	
					Evaluated Bid Price	
		Quantity	Unit	Amount (PRs)	PRs	% Difference
1	2	7=4+5+6	A	B		
7	supplying & filling sand under floor & plugging in walls including supply of material from source to site of work	126.00	cft	282.05	12,600	4367.28%
8	Patca Brick work in ground floor in (i) cement sand mortar ratio 1:6 including supply of material from source to site of work	2,660.00	cft	220,587.83	2,128,400	864.88%
9	First Class Deodar wood wrought joinery in doors and windows etc fixed i/c chokats hold fasts hinges in Towers, bolts, cleats, handles and cords with hooks (b) 1-3/4" thick.	190.00	cft	137,923.28	380,000	175.52%
10	P/F in position door and window and ventilate of first class deodar wood-1 1/2" thick and teak wood ply shutters of first class deodar wood selson (solid) stiled and ply wood stile and including hold fasts hinges & drops iron to bolts handles cleats with cord etc complete	24.00	cft	82,595.04	48,000	-41.89%
11	S/F in position iron / steel grill of 3/4" x 1.4" size flat iron of approved design including painting 3 coats etc, complete (Weight not to be less than 3-7 Lbs / Sq. ft. of finished grill) including supply of material from source to site of work	164.00	cft	20,830.79	329,000	1479.39%
12	Cement Plaster (1:6) upto 20' ft height 1/2" thick including supply of material from source to site of work	3,760.00	cft	62,715.31	375,950	499.45%
13	Cement Plaster (1:2) upto 20' ft height 1/2" thick including supply of material from source to site of work	3,760.00	cft	78,261.32	375,950	380.38%
14	Cement Plaster (1:4) upto 20' ft height 3/4" thick including supply of material from source to site of work	169.00	cft	40,574.63	16,900	-58.35%
15	P/L 3" thick topping cement concrete (1:2:4) i/c surface finishing and dividing into panels including supply of material from source to site of work.	1,041.00	cft	82,373.67	416,400	405.50%
16	Two coats of bitumen laid hot using 34 Lbs for %Sft over roof and blinded with sand at one CR per %Sft	994.00	cft	4,714.74	208,200	4315.94%
17	P/F ornamental C.C jalis 2" thick Ratio (1:2:4) without steel	102.00	cft	49,955.93	102,000	104.18%
18	M/F Steel grated door with 1/16" thick sheeting including angle iron frame 2"x2"x3/8" and 3/4" Sq bars 4" Center to center with locking arguments.	28.00	cft	11,881.41	56,000	371.32%
19	Cement pointing striking of joints on walls ratio 1:2 including supply of material from source to site of work	1,642.00	cft	11,775.33	16,900	1294.44%
20	White washing three coats	1,041.00	cft	1,319.16	41,640	3056.57%
21	Extra Labour rate for making cement plaster pattas / bend around the edges of roof slabs, the width not less than 6" with fine finishing as directed by Engineer incharge	96.00	cft	1,188.00	96,000	7980.81%
22	Colour wash two coats	1,642.00	cft	1,874.84	98,320	5154.86%
23	Primary Coat of chalk under distempering	3,760.00	cft	2,436.10	250,380	6072.97%
24	Distempering three coats	3,760.00	cft	10,898.36	225,370	1969.76%
25	Painting Doors and Windows any type (New surface) three coats	428.00	cft	4,608.66	3,900	93.11%
26	Preparing surface, painting guard bars gates, gratings railing including standard braces i/c standard braces similar open work (New surface) 3-Coats	56.00	cft	603.00	5,600	828.69%
E	Environment Management Plan	Lump Sum		500,000	500,000	0.00%
F	Contingency	Lump Sum		7,325,345	7,325,345	0.00%
				481,225,914		19.91%

Conclusion: M/S Qalander Bux Abro & Co. has offered evaluated rate i.e. 19.91% above the estimate and hence is proposed as lowest evaluated responsive Bidder.

EXECUTIVE ENGINEER
Sakallab Magsi Branch Division
BRABDAD LOT.

INTEGRITY PACT

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

Contract Number: IFB No: 12-ADB/IRR/Sindh/ERP(NCB) Dated: 22-02-2012

Contract Value: PRs. 577,061,655/-

Contract Title: Package No. 12: Providing stone pitching & strengthening from RD 183 to 263.5 along F.P Bund & construction of 2Nos: Landhies.


M/S Qalander Bux Abro & Co 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 Qalander Bux Abro & Co 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 Qalander Bux Abro & Co 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 Qalander Bux Abro & Co 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 Qalander Bux Abro & Co 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 Qalander Bux Abro & Co 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 Department
Government of Sindh
Hyderabad


M/S Qalander Bux Abro & Co
Government Contractor
Govt: Contract No. 12-ADB/IRR/Sindh/ERP(NCB)



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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