


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.762/2012**
3. Tender Description/Name of work/item: **Package No. 17: Providing stone pitching along F.P Bund RD-220 to RD-346.**
4. Method of Procurement: **Single Stage: Two Envelope Bidding Procedure**
National Competitive Bidding (NCB)
5. Tender Published: **Daily "Sobh" Karachi on 25th February 2012**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: **05 Number bid document sold**
7. Total Bids Received: **03 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): **03 Bid Technically Qualified**
10. Bid(s) Rejected: **00 (Bid Rejected)**
11. Financial Bid Opening date: **14th March 2012 at 12:00 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 SKAFS International Pvt. Ltd	589,368,053	3 rd Lowest	25.15% above	3 rd Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1
2.	M/S IT-TE (JV)	563,426,952	1 st Lowest	19.64 % above	1 st Lowest Evaluated Responsive Bidder	Pass (ADB approval attached)
3	M/S RPS Construction & Co	563,717,056	2 nd Lowest	19.71% 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

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. 17: -ADB/IRR/SINDH/FERP
- 5) BRIEF DESCRIPTION OF Providing stone pitching along F.P Bund RD-220 to RD-346.
- 6) FORUM THAT APPROVED THE SCHEME Asian Development Bank
- 7) TENDER ESTIMATED VALUE Rs. 470,000,000/-
- 8) ENGINEER'S ESTIMATE Rs. 470,917,436/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 365 days
- 10) TENDER OPENED ON (DATE & TIME) 12th March 2012
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos.(In BER Reports attached)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 03 Nos. (In BER Reports attached)
- 16) CONTRACT AWARD PRICE 563,426,952/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1st : 563,426,952/-
2nd : 563,717,056/-
- 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: 762/2012	<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 "Sobh" Karachi 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	
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: 24th Mach 2012

Signature & Official Stamp of
Authorized Officer


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

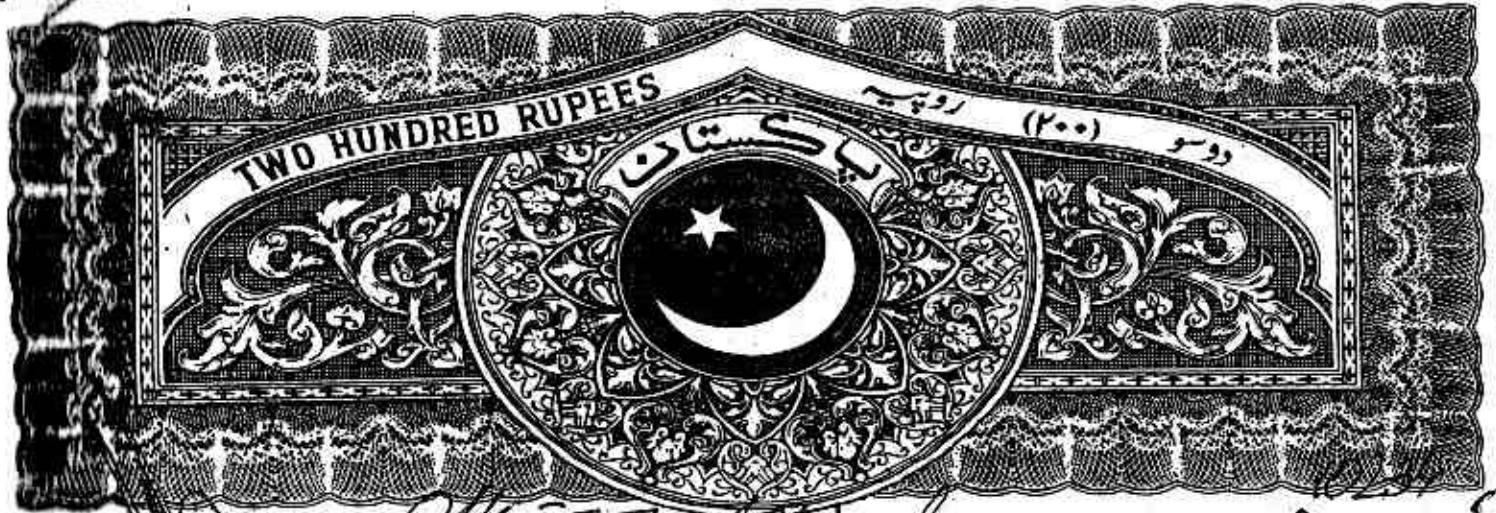
FOR OFFICE USE ONLY

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

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

P#17

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M/S IT-TE (J/V)

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24 MAR 2012

AMID RAHHEED
Govt Stamp Vendor
Licence No: 22
File No. 0, Hyderabad

Contract Agreement

THIS AGREEMENT made the 24 day of March 2012 between Sindh Irrigation Department (SID) through, Executive Engineer, Rice Canal Division Larkana.

(hereinafter "the Employer"), of the one part, and M/s IT-TE (J/V) (hereinafter "the Contractor"), of the other part:

WHEREAS the Employer desires that the Works known "Package No 17: Providing Stone Pitching along F.P Bund RD-220 to 346"

should be executed by the Contractor, and has accepted Bid by the Contractor for the execution and completion of these Works and the remedying of any defects therein,

ACCOUNT OFFICE

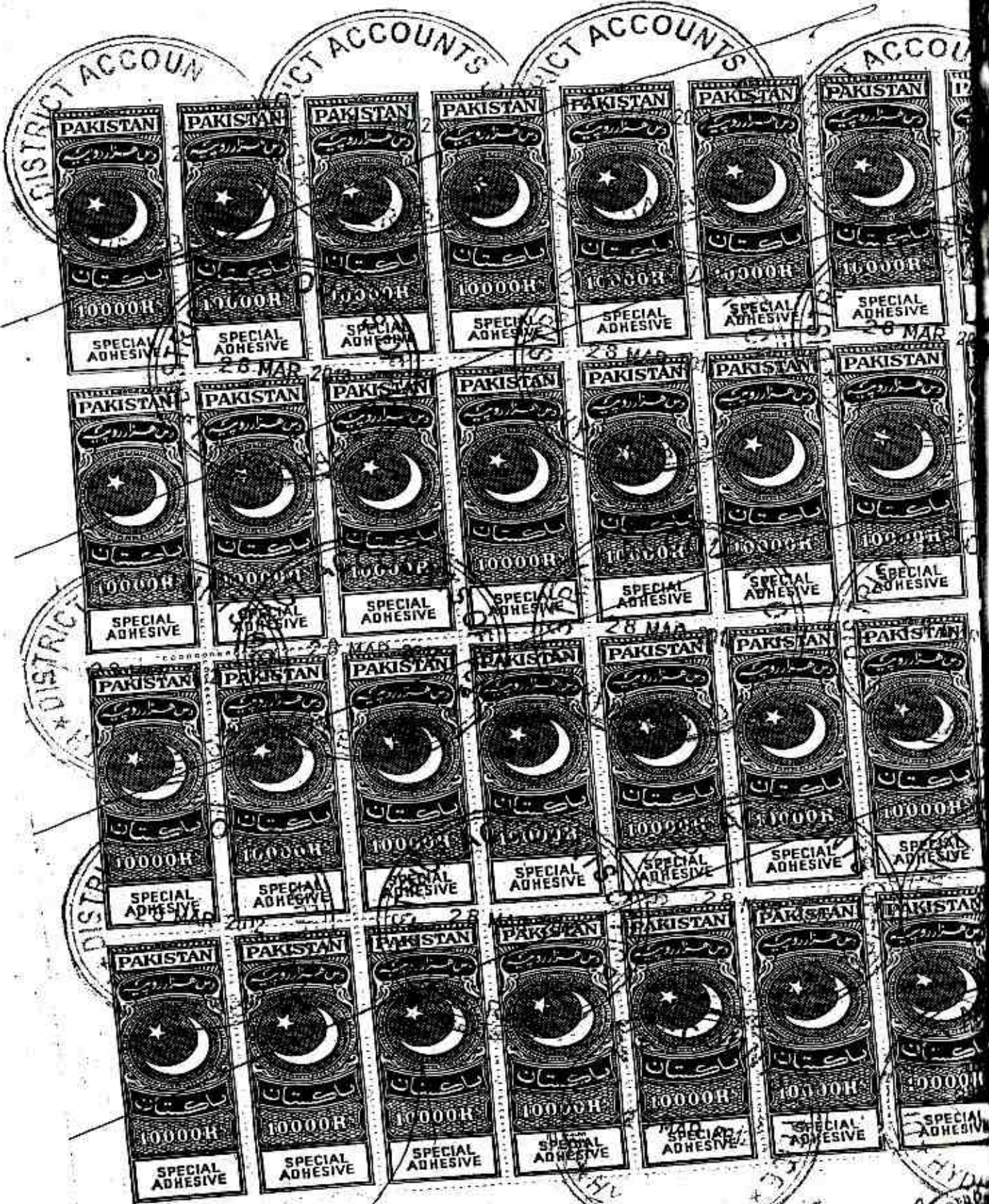
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HYDERABAD

Assigned to District Accounts Office Hyderabad

Executive Engineer
Rice Canal Division
Larkana

M/S IT-TE HYDERABAD



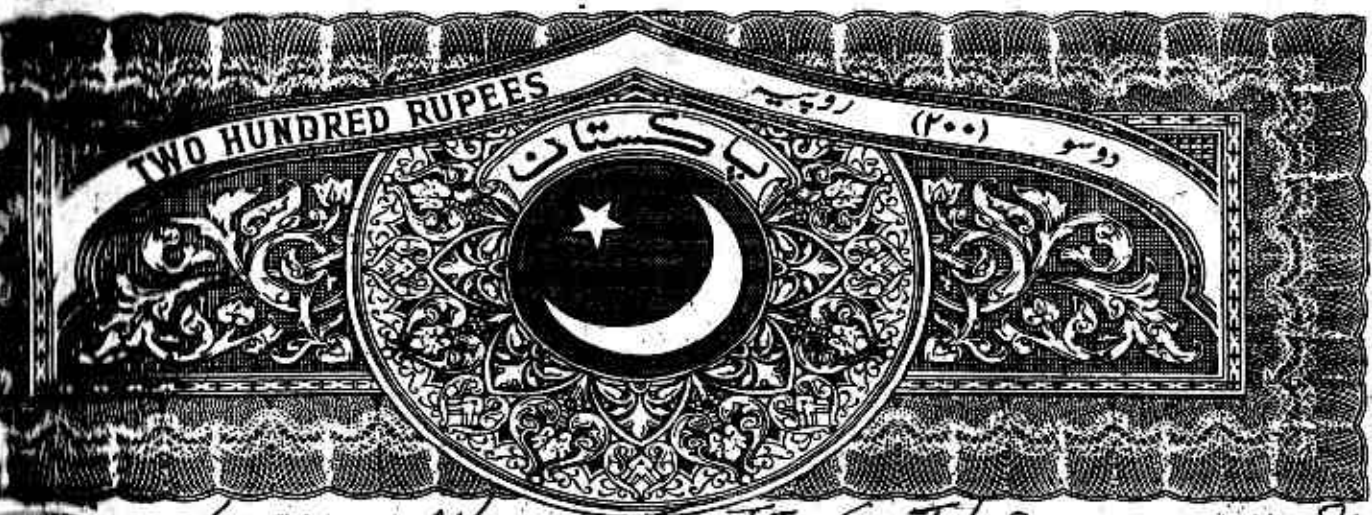
28737 n
 Assistant Accounts Officer
 District Accounts Officer Hyderabad.

H. A. Chaudhry
 Executive Engineer
 Rice Canal Division
 Larkana



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Handwritten signature
M/s T-TE (J/V)

10817
MAR 2012

and the Contractor agree as follow:
1. In this Agreement work and expressions shall have the same meanings as are respectively assigned to them in the Contract document referred to.
2. The following document 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 & Price Bid
- The Addenda Nos. insert addenda number if any:
- The Particular Conditions
- The General Condition;
- The Specification
- The Drawing;
- The completion Schedules,
- The cash flow projection; and
- The environment management plan (EMP)



HYDERABAD

HYDERABAD

Handwritten signature
Executive Engineer
Rice Canal Division
Larkana
District Accounts Officer Hyderabad

OFFICE

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28 MAR 2012 28 MAR 2012 28 MAR 2012 28 MAR 2012 28 MAR 2012 28 MAR 2012 28 MAR 2012 28 MAR 2012

HYDERABAD

[Signature]
 Assistant Accountant
 District Accounts Officer Hyderabad

[Signature]
 Executive Engineer
 R.R. Canal Project
 Larkana

TE BYGG
[Signature]

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TWO HUNDRED RUPEES

دوسو (۲۰۰) روپيا



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10817
19 MAR 2012

5. 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 thereon in conformity in all respects with the provisions of the Contract.

ACCOUNTS OFFICE HYDERABAD

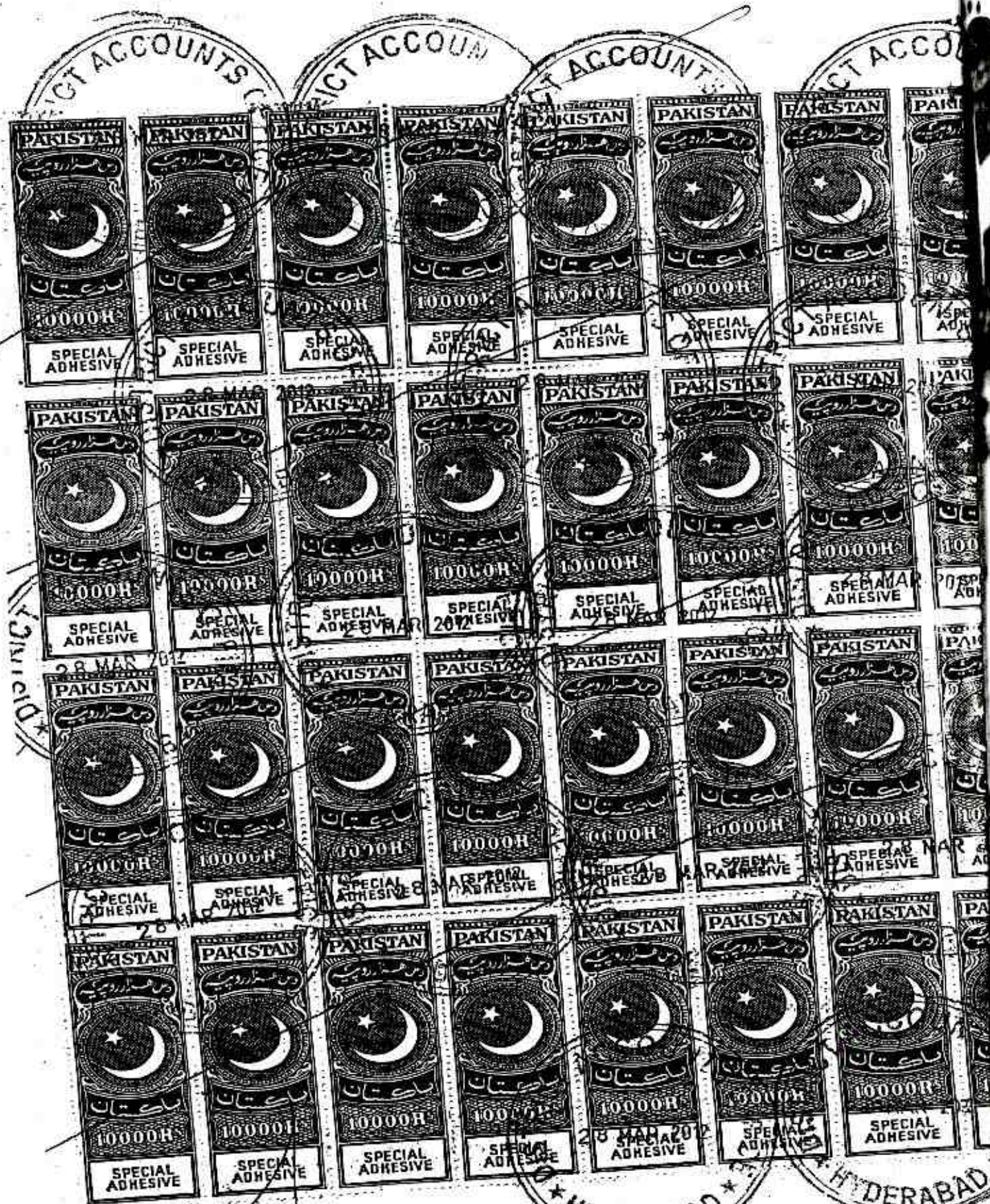


ACCOUNTS OFFICE HYDERABAD

Assistant Accountant
District Accounts Officer Hyderabad

H. Caghar
Executive Engineer
Rice Canal Division
Hyderabad





DISTRICT ACCOUNTS

DISTRICT ACCOUNTS

DISTRICT ACCOUNTS

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HYDERABAD

HYDERABAD

[Handwritten signature]

Asst. Engineer, Rice Canal Division, Larkana

Executive Engineer,
Rice Canal Division
Larkana



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200 RS.

TWO HUNDRED RUPEES



IT-TEC/T/W

10817
19 MAR 2012

4. The Employer hereby covenants to pay by 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 A. Hashmi
Executive Engineer
Rice Canal Division
For and on behalf of the Employer

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



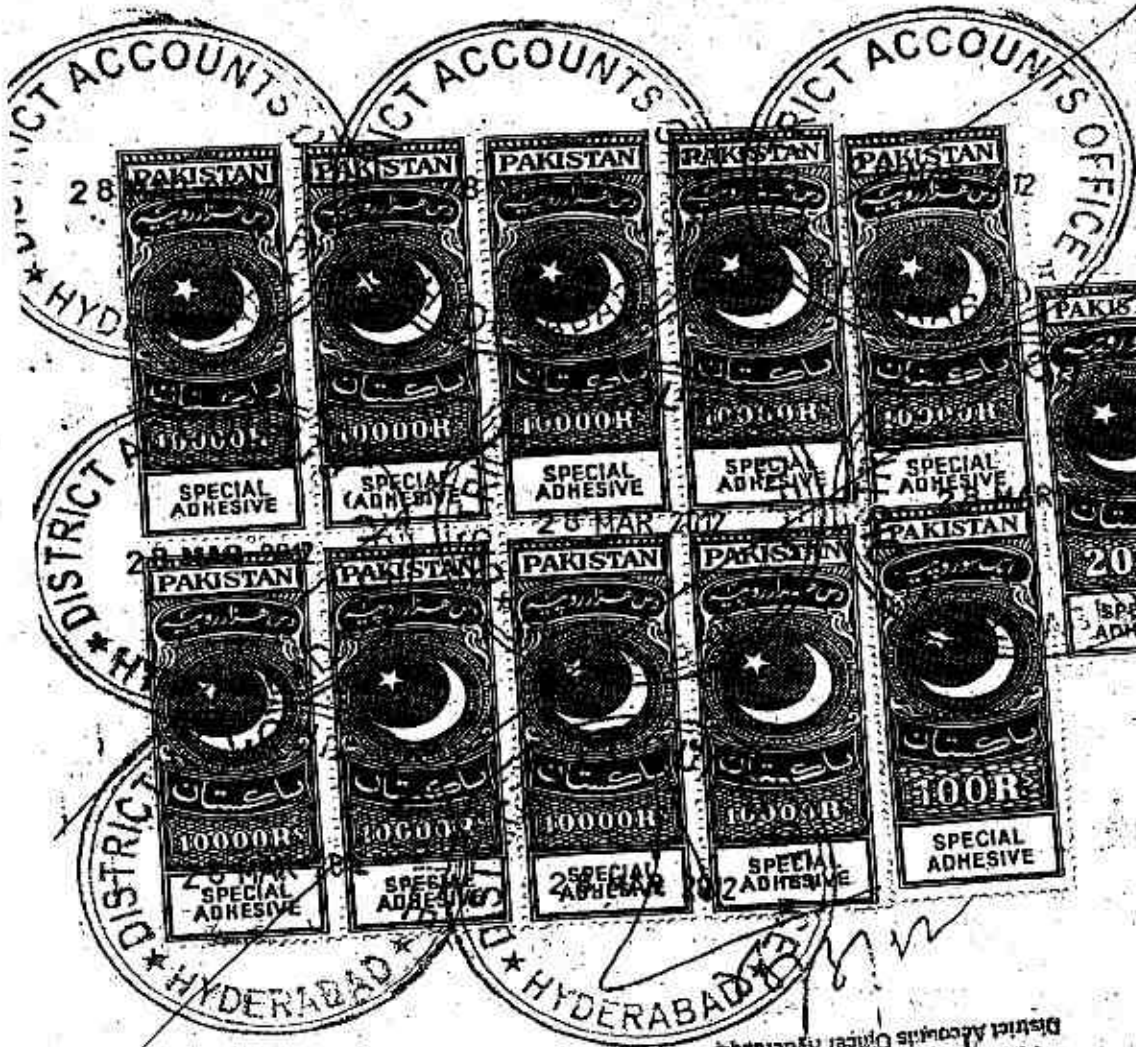
In the presence of
Witness Name, Signature, Address, Date

In the presence of
Witness Name, Signature, Address, Date



HYDERABAD

Asst. Engineer



Assistant Accounts Officer Hyderabad

OFFICE OF THE EXECUTIVE ENGINEER
Rice Canal Division Larkana

Reference No: TC
Dated: 16/03/2012

4490

To,

M/S IT-TE (J.V)
Suit # 427 2nd Floor Mubarak Manzil
Suddar Hyderabad

Package No: 17: Providing Stone Pitching along F.P Bund RD 220 to 346.

Subject: Notification of Award

(Bid Number: NCB-17-FERP/Irrigation-Sindh)

This is to notify you that your Bid dated 14th March, 2012 consisting of the Technical and Price Bids for execution of the Package No: 17 **Providing Stone Pitching along FP Bund RD 220 to 346 (NCB-17-ADB/IRR/Sindh/FERP**, for the Accepted Contract Amount of the equivalent of PRs: **563,426,952 (Five Hundred & Sixty Three Million, Four Hundred and Twenty Six Thousand, Nine Hundred and Fifty Two Pakistan Rupees Only)** as corrected and modified in accordance with the Instructions o 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 Documents. Please find attached Appendix 1. We would appreciate if your authorized Representative could meet the undersigned before 18-3-2012 for agreeing certain time lines stipulated therein (Appendix 1).


(NISAR AHMED LAGHARI)
Executive Engineer
Rice Canal Division Larkana

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

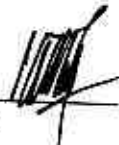
4. CONCLUSIONS AND RECOM MENDATIONS

On the basis of the systematic evaluation of bids as presented in this report, it was concluded that all three (03) submitted bids were considered as Substantially Responsive (Appendix 9).

All Three (03) bidders at serial number 1, 2 & 3 are considered as Substantially Responsive and are proposed for opening their Price Proposals by the Procurement Committee.

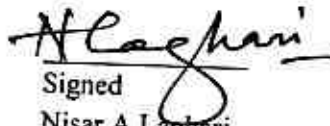


Signed
Javed Ahmed Memon
Chief Engineer Sukker
Barrage Right Bank,
Larkana
Chairman

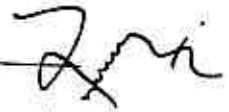


Signed
Munawar Ali Bozdar
S.E WSC, Larkana

Member



Signed
Nisar A Laghari
Executive Engineer
Rice Canal Division,
Larkana
Member/Secretary

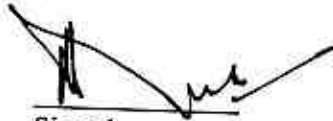


Signed
Malik R Ahmed
Divisional Account Officer

Member



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



Signed
Ahmed Junaid Memon
PD-PMU-FERP
Member

AP

Appendix I

6) 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 as Opened in words	Discount Offered	Final Bid Price (after discount if any)	Signature
M/S SKAFS International Pvt. Ltd	Five Hundred and Eighty Nine Million, Three Hundred and Sixty eight thousand & Fifty Two Rupees	Nil	PKS 589,368,052	
M/S IT-TH (J.V)	Five Hundred & Sixty Three Million, Four Hundred & twenty Six thousand, Nine Hundred fifty two Rupees and Five Paisas	Nil	PKS 563,426,952.05	
M/S R.P.S Construction Co.	Five Hundred and Sixty three Million, Seven Hundred and Seventeen thousand, fifty Six Rupees and Five Paisas	Nil	PKS 563,717,056.05	

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

Signed
Munawar Ali Bozdar
S.E WSC, Larkana
Member

Signed
Nisar A Laghari
Executive Engineer
Rice Canal Division,
Larkana
Member/Secretary

Signed
Malik R Ahmed
Divisional Account Officer
Member

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

Signed
Ahmed Junaid Memon
PD-PMU-FERP
Member

COMPARISON OF BIDDERS' BID PRICE

S.No	Items	Engineer Estimate Final Amount	Bidder Name			
			M/S SKAF'S International Pvt. Ltd	M/S IT-TH (J.V)	M/S R.P.S Construction Co.	% Difference
	CIVIL WORKS					
1	Jungle clearance and removing within 100ft	86,854.77	3156.93%	714.23%	551.39%	
2	Carriage of 100cft / 5 tons of all materials like stone aggregate, gravel, coal, lime surkhi etc B.G rail fastening points and crossing bridges, girders, pipes sheet, rails, M S Bars etc of 1000 Nos Tiles 12" x 6" x 2" or 150 cft of timber or 100 Mds of fuel wood by trucks or other means by the contractor including supply of earth from source to site of work excavation quantity of item 5 will be used for filling	29,598,439.31	-11.54%	-48.40%	-41.02%	
3	Earth work compaction (Soft ordinary or hard soil) laying earth in 6" layers leveling dressing and watering for compaction etc complete	739,711.18	489.95%	194.98%	224.47%	
4	Earth work compaction by sheep foot roller and power roller with optimum moisture content (C) for 90% modified ASSHO Density	4,496,735.24	26.18%	-36.92%	-32.07%	
	B					
	Stone Pitching					
1	Earth work excavation in irrigation channels drains etc dressed to designed section grades and profiles excavated materials disposed off and dressed with in 50M lead (a) ordinary soil	10,159,274.04	493.78%	232.64%	237.61%	
2	Stone filling dry hand packed as filling behind the retaining walls or in pitching and apron including supply from source to site of work	77,143,159.40	6.68%	42.24%	47.13%	
3	Formation, dressing and preparing Sub-Grade (b) on slope	6,142,773.99	256.23%	-26.39%	-33.84%	
4	Stone pitching w/c Sub-base with hammer dressed stone on surface laid in courses i/c supply of material from source to site of work	308,429,171.61	5.15%	21.62%	20.76%	
	C					
	Services Track					
1	Preparation of Service Track by laying mixed graded Shingle aggregate 1/8" to 1/4" over top of the bund. Include supply of material from source to site of work.	26,445,557.47	9.43%	-58.49%	-57.55%	
2	Rolling with power roller over stone metal to compaction as per modified ASSHO specification	275,758.98	1047.02%	442.82%	488.06%	
C	Centerlines	6,900,000.00				
D	Environment Management Plan	500,000.00				
		470,917,436	3.15%	19.64%	19.71%	

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Conclusion: M/S IT-TH has offered lowest evaluated rate i.e. 19.64% 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: 17-ADB/IRR/Sindh/ERP(NCB) Dated: 16-03-2012

Contract Value: PRs. 563,426,952/-

Contract Title: Package No. 17: Providing stone pitching along F.P Bund RD-220 to RD-346.


M/S IT-TH (JV) 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 IT-TH (JV) 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 IT-TH (JV) 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 IT-TH (JV) 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 IT-TH (JV) 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 IT-TH (JV) 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 Officer
Flood Emergency Reconstruction Project


M/S IT-TH (JV)

Government Contractor

IT-TH


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 16/0 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 54/6.	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. 414,321,716

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

Yours sincerely,


Werner E. Liepach
Country Director

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