

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.921/2012
3. Tender Description/Name of work/item: Package No.23: Raising & Strengthening of Dilwaro Bund from mile 0/0 to 7/0 & Raising of stone pitching from mile 0/0 to 1/0 and providing stone pitching from mile 1/0 to 3/0, construction of Bund Landhi, Gauge Pillars & mile/Furlong stones and providing stone pitching along Ranwati Bund from Mile 9/0 to 11/0.
4. Method of Procurement: Single Stage: Two Envelope Bidding Procedure
National Competitive Bidding (NCB)
5. Tender Published: Daily "Koshish" Hyderabad on 5th March 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) 21st March 2011 *(Provide details in separate form) (copies attached)*
9. No. of Bid technically qualified (if applicable): 02 Bid Technically Qualified
10. Bid(s) Rejected: 01 (Bid Rejected)
11. Financial Bid Opening date: 24th March 2012 at 15:30 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 Sher Mohammad Mugheri & Co	154,163,620	1 st Lowest	18.22 % above	1 st Lowest Evaluated Responsive Bidder	Pass (ADB approval attached)
2.	M/S Jan Muhammad & Brothers	255,630,685	2 nd Lowest	96.02% above	2 nd Lowest Evaluated Responsive Bidder	Disqualified on the basis of ITB Clause 39.1


Deputy Director (Procurement)
 Flood Emergency Reconstruction Project,
 Hyderabad

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

Employer, 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 230871
PEC-5A

CATEGORY C-A

PAKISTAN ENGINEERING COUNCIL

Licence No Category **C-A** Validity 31st December, 2012.

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

Issued to **SMER MUHAMMAD MUGHERI & CO** (Licensee)

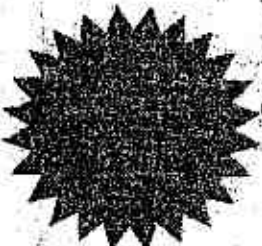
with its registered office at **2nd MEZZANINE FLOOR LANE-7 NISHAT / COMMERCIAL PHASE-6 DHA KARACHI**

has/have been licensed under Construction and Operation of Engineering Works Bye-Laws 1987, until the validity date of construction of the engineering work, the construction/capital cost of which does not exceed Rs. **NO LIMIT** 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 above laws.

Field of Specialization **CE01.09.10 (THREE ONE XXXXXXXXXXXXXXXXXXXX)**

(Specialization Code Nos, for detail see overleaf)

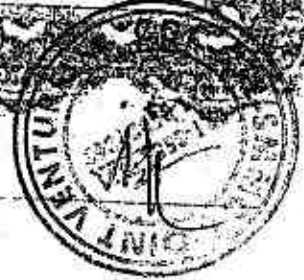
Date of Issue **15/03/2012**



[Signature]
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.

Executive Engineer
Lower Division Engineer
Sujawal



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.23: ADB/IRR/SINDH/FERP**
- 5) BRIEF DESCRIPTION OF **Raising & Strengthening of Dilwaro Bund from mile 0/0 to 7/0 & Raising of stone pitching from mile 0/0 to 1/0 and providing stone pitching from mile 1/0 to 3/0, construction of Bund Landhi, Gauge Pillars & mile/Furlong stones and providing stone pitching along Ranwati Bund from Mile 9/0 to 11/0.**
- 6) FORUM THAT APPROVED THE SCHEME **Asian Development Bank**
- 7) TENDER ESTIMATED VALUE **Rs. 130,000,000/-**
- 8) ENGINEER'S ESTIMATE **Rs. 130,407,677 /-**
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) **180 days**
- 10) TENDER OPENED ON (DATE & TIME) **21st March 2011**
- 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 **02 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 **154,163,620/-**
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). **1st : 154,163,620/-**
2nd : 255,630,685/-
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
 - 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**
1/3

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: 921/2012	<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 "Koshish" Hyd dated 05-03-2012	<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: 29th March 2012

Signature & Official Stamp of

Authorized Officer

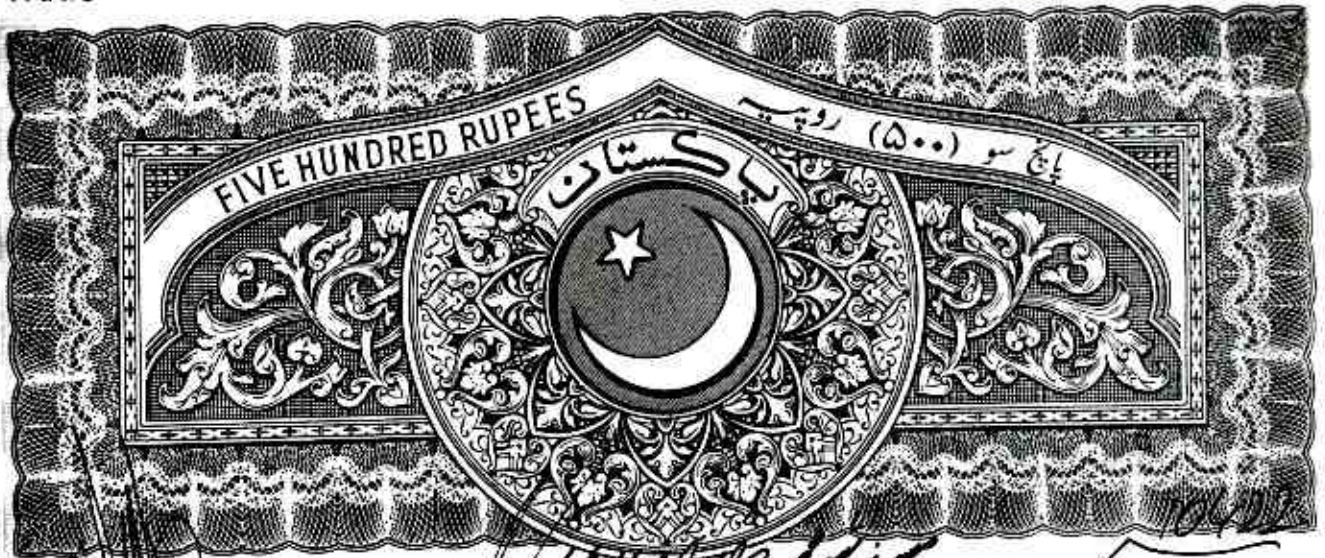
[Signature]
DEPUTY DIRECTOR

Government Project Management Unit (PMU)
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



Signature
 Executive Engineer
 Mirpur Division
 Hyderabad

Contract Agreement

THIS AGREEMENT made the 29-3 day of 2012 between Sindh Irrigation Department (SID), through Executive Engineer Mirpur Division, Mirpur Marthelo Sindh, (hereinafter "the Employer"), of the one part and M/S Sher Muhammad Mugheri & Co. (hereinafter "the Contractor"), of the other part:

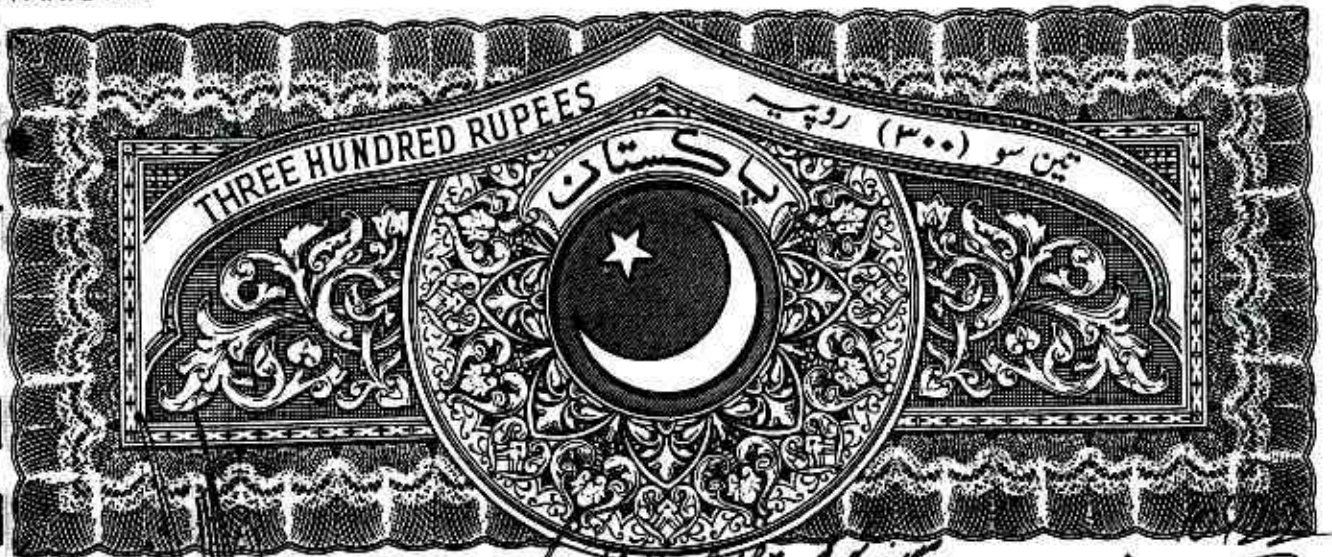
WHEREAS the Employer desires that the Works known as Package No.23, Raising and Strengthening of Dilwaro Bund from Mile 0/0 to 7/0 & Raising of Stone Pitching from Mile 0/0 to 1/0 & Providing Stone Pitching from Mile 1/0 to 3/0, Construction of Bund Landhi, Gauge Pillars & Mile/Furlong Stones and Providing Stone Pitching along Ranwati Bund from Mile 9/0 to 11/0. 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:

The words and expressions shall have the same meaning as respectively assigned to them in the Contract documents referred to.



Assistant Accountant
 District Accounts Officer Hyderabad



HAMID KHANFED

Govt. Stamp Vendor
Licence No. 22

Shade No. Hyderabad

Handwritten signature in Urdu

29 MAR 2012

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 numbers if any
- the Particular Conditions
- the General Conditions;
- the Specification
- the Drawings;
- the completed Schedules ,
- the cash flow projections and
- the environment management plan (EMP)
















CT ACCOUNTS OFFICE HYDERABAD

PAKISTAN 10000H SPECIAL ADHESIVE

29 MAR 2012

ASSISTANT COMMISSIONER District Accounts Office Hyderabad

ACCOUNTS OF DISTRICT ACCOUNTS OFFICE ACCOUNTS OF ACCOUNTS OF

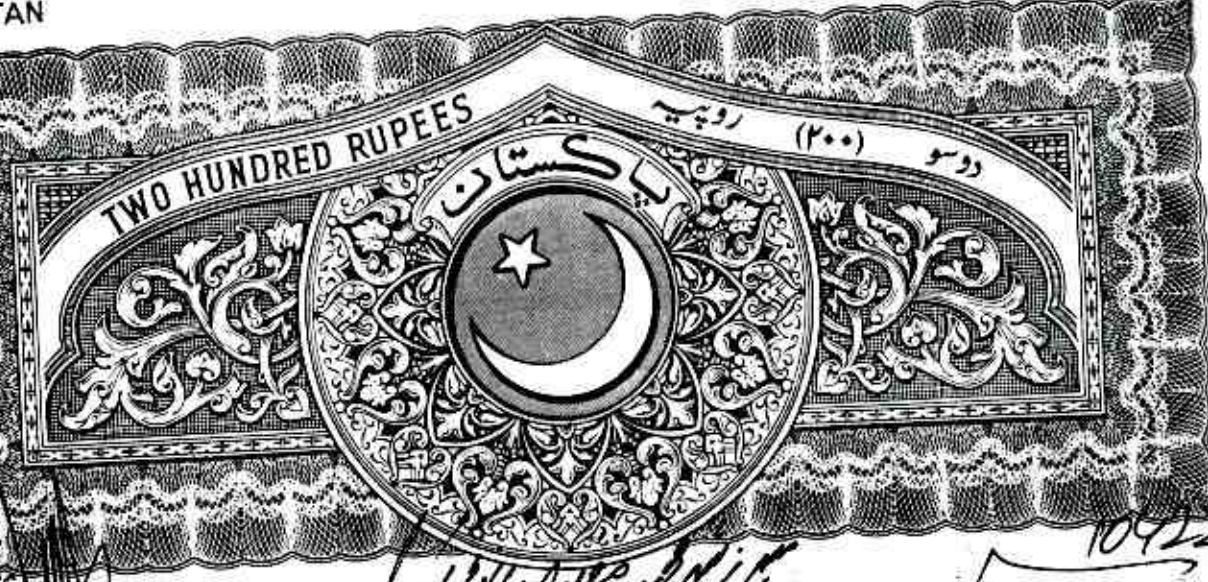
 <p>PAKISTAN 10000H SPECIAL ADHESIVE</p>	 <p>PAKISTAN 10000H SPECIAL ADHESIVE</p>	 <p>PAKISTAN 10000H SPECIAL ADHESIVE</p>	 <p>PAKISTAN 10000H SPECIAL ADHESIVE</p>	 <p>PAKISTAN 10000H SPECIAL ADHESIVE</p>	 <p>PAKISTAN 10000H SPECIAL ADHESIVE</p>	 <p>PAKISTAN 200R SPECIAL ADHESIVE</p>	 <p>PAKISTAN 50R SPECIAL ADHESIVE</p>
 <p>PAKISTAN 10000H SPECIAL ADHESIVE</p>	 <p>PAKISTAN 10000H SPECIAL ADHESIVE</p>	 <p>PAKISTAN 10000H SPECIAL ADHESIVE</p>	 <p>PAKISTAN 10000H SPECIAL ADHESIVE</p>	 <p>PAKISTAN 10000H SPECIAL ADHESIVE</p>	 <p>PAKISTAN 200R SPECIAL ADHESIVE</p>	 <p>PAKISTAN 50R SPECIAL ADHESIVE</p>	<p>2012 ICE ERABAD</p>

25/11

Assist. Assistant
District Accounts Officer Hyderabad

Handwritten signature or initials.

PAKISTAN



AMIR KHAN
Govt. Engineer
Licence No. 22
Shade No. 5. Hyderabad

Handwritten signature in Urdu

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

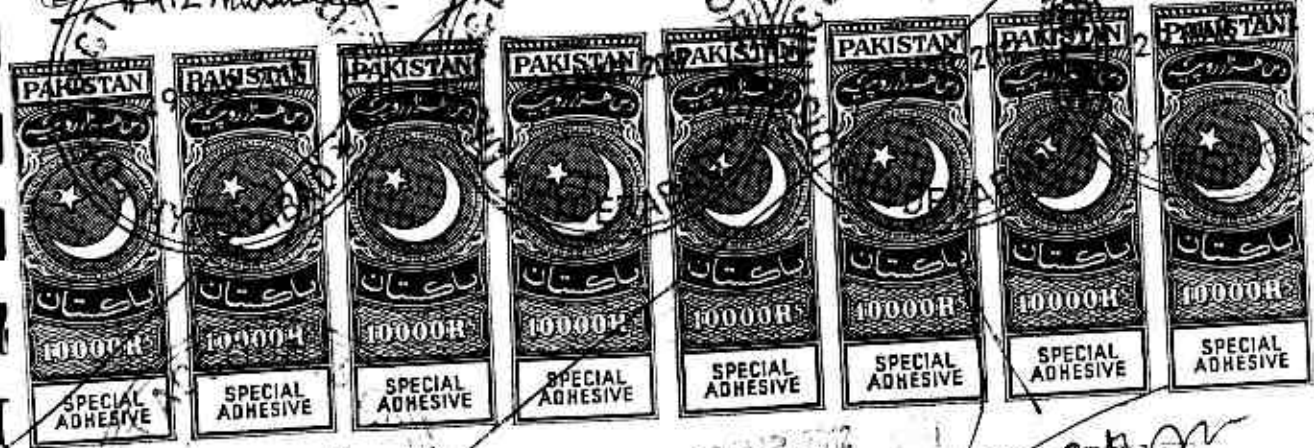
- 4. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the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

IN WITNESS 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)*
(Nasir Ahmed Qadri)
ANWAR AHMED QADRI
 EXECUTIVE ENGINEER
 MIRPUR DIVISION
 MIRPUR MATHEL

Signed by *(Signature)*
Sher Muhammad Magheri & Co.
 for and on behalf of the Contractor
 in the presence of

Witness Name: *(Signature)* Signature: *(Signature)* Address: *(Signature)* Date: *(Signature)*



29 MAR 2012

(Signature)
HYDERABAD

27 MAR 2012

(Signature)

OFFICE OF THE EXECUTIVE ENGINEER
Mirpur Division, Mirpur Mathelo

Reference No: IC/687
Date: 27-03-2012

To:

M/S Sher Mohammad Mugheri


Package No.23 : Raising and Strengthening of Dilwaro Bund from mile 0/0 to 7/0 & Raising of Stone Pitching from mile 0/0 to 1/0 & Providing Stone Pitching from mile 1/0 to 3/0, Construction of Bund Landi, Gauge Pillars & Mile/Furlong Stones and Providing Stone Pitching along Ranwati Bund from Mile 9/0 to 11/0.

Subject: Notification of Award

(Bid Number: NCB-23-FERP/Irrigation-Sindh)

This is to notify you that your Bid dated 21st March 2012 consisting of the Technical and Price Bids for execution of the Package No: 23. Raising and Strengthening of Dilwaro Bund from mile 0/0 to 7/0 & Raising of Stone Pitching from mile 0/0 to 1/0 & Providing Stone Pitching from mile 1/0 to 3/0, Construction of Bund Landi, Gauge Pillars & Mile/Furlong Stones and Providing Stone Pitching along Ranwati Bund from Mile 9/0 to 11/0. NCB-23-ADB/IRR/Sindh/FERP, for the Accepted Contract Amount of the equivalent of PRs 154,163,620. (One Hundred & Fifty Four Million, One Hundred & Sixty Three Thousand, Six Hundred & Twenty Pak 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 29-03-2012 for agreeing certain time lines stipulated therein. (Appendix 1).


Waqar Ahmed Qadri
Executive Engineer
Mirpur Division, Mirpur Mathelo

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


Sher Mohammad Mugheri & Co.
Government Contractor

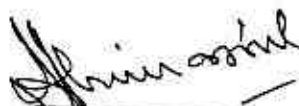
4. CONCLUSIONS AND RECOMMENDATIONS

On the basis of the systematic evaluation of bids as presented in this report, it was concluded that two (02) out of the three (03) submitted bids were considered as Substantially Responsive (Appendix 9).

Of the three (03) bids received, one (01) bid was considered Substantially Non-Responsive. two (02) bidders at serial number 2 & 3 are considered as Substantially Responsive and are proposed for opening their Price Proposal by the Procurement Committee. Price Proposal of Bidder No. 1 may be returned unopened.



Signed
 Mohammad Ehsan
 Leghari
 M.D S.I.D.A
 Chairman



Signed
 Anwar Ali Siyal
 Director Ghotki
 FCAWB
 Member



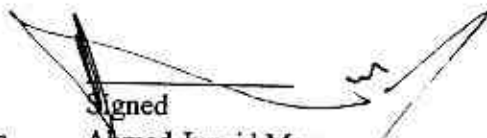
Signed
 Waqar Ahmed Qadri
 Executive Engineer
 Mirpur Division,
 Mirpur Mathelo
 Member/Secretary



Signed
 Riaz Ahmed Kamboh
 Divisional Account Officer
 Member



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





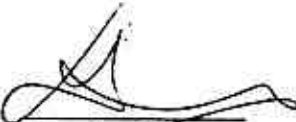
Signed
 Ahmed Junaid Memon
 PD-PMU-FERP
 Member

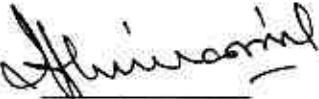



Appendix 2


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

Sr. #	Name of the Bidder	Bid Price as Opened in words	Discount Offered	Final Bid Price (after discount if any)	Signature
1	M/S Sher Mohammad Mugheri	One hundred & Sixty Nine Million, Five Hundred and Seventy nine thousand Nine hundred and eighty two Pak Rupees	Nil	PKs 169579982	
2	M/S Jan Mohammad & Brothers	Two hundred and fifty five million, Six hundred & thirty thousand Six hundred & eighty four Pak Rupees and eighty seven paise	Nil	PKs 255630689.87	

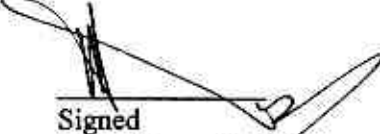

Signed
Mohammad Ehsan Leghari
M.D S.I.D.A
Chairman


Signed
Anwar Ali Siyal
Director Ghotki
FCAWB
Member


Signed
Waqar Ahmed Qadri
Executive Engineer
Mirpur Division,
Mirpur Mathelo
Member/Secretary


Signed
Riaz Ahmed Kamboh
Divisional Account Officer
Member


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


Signed
Ahmed Junaid Memon
PD-PMU-FERP
Member

COMPARATIVE STATEMENT- BID PRICE

S.No	Items	Engineer Estimate Final Amount	Bidder Name	
			M/S Sher Mohammad Mughal	M/S Jee Himmatt & Brothers
			% Difference	% Difference
Civil Works				
Earth work				
1	Angle Clearance and removing water (100 in) high	72,270.11	156.53%	103,680.13%
2	Ploughing 3 times	66,319.01	-3.16%	87.26%
3	Borrow 1/2 Fine-sieved sandstone least up to 1000 in ordinary soil	5,900,953.30	172.26%	81.82%
4	Carriage of 100 CBM ton of all material like stone aggregate, gravel, coal, lime, bricks etc B/G Rail fastening points and crossing bridge girders pipes about. Rails M 1 1/2 ton etc or 1000 Nos. Blocks 11"X33"X27" or 1000 Nos tiles 12"X6"X3" or 150 CB of timber or 100 mtr of steel wood by truck or any other means owned by the contractor, including supply of earth from source to site of work.	16,685,376.49	-65.48%	17.36%
5	Earth work compaction (Soft, ordinary and Hard soil) (in Laying Earth in 6" layers leveling, dressing and ramming for compaction etc complete.	826,372.28	-89.12%	79.64%
6	Earth work compaction by sheep foot roller and power Roller with Vibration machine system for 90% modified AASH (H) density	3,031,403.27	-80.30%	-3.46%
Stone Pitching				
1	Earth work excavation in longspan Clearance drains etc dressed to designed section grades and profile excavated materials disposed off and dewater with 50 ft least (a) ordinary soil	718,254.33	212.30%	47.54%
2	Stone filling dry hand packed as filling behind the retaining walls or in pitching and apron including supply of stone from source to site of work.	7,299,776.04	-53.15%	16.24%
3	Formation, dressing and preparing sub-grade on slope.	1,560,299.84	-48.37%	11.64%
4	Stone pitching of sub-base with barrier dressed stone on surface laid in courses including supply of materials from source to site of work.	80,701,515.33	25.83%	-21.01%
Structure				
1	Excavation in foundation of buildings, bridges and other structures etc dig filling dressing refilling around structures with excavated earth watering and covering least up to 50 (a) ordinary soil	3,267.07	306.00%	64.52%
2	Current Concrete brick/stone masonry 1:1/2" to 2" gauge ratio 1:4:8 including supply of material from source to site of work.	49,144.43	-48.21%	-49.66%
3	Deep pond concrete with octopus mud and sample concrete ratio (1:2:4) in two coats of asphaltic mastic 3" thick including supply of material from source to site of work.	15,973.39	213.81%	-58.90%
4	Plaza brick work in foundations and finish in cement sand mortar ratio (1:4) including supply of material from source to site of work.	113,490.04	-35.36%	-35.59%
5	Plaza brick work other than building including striking of joints upto 20 feet height in various sand mortar (ratio 1:5) including supply of material from source to site of work.	243,261.84	-7.75%	-36.62%
6	RCC work in roof slab, beams, columns, walls, basins & other structural members laid in situ or pre cast laid in position complete in all respect ratio (1:2:4) 90 lbs concrete 200, steel 4 c/c, shingle 1/8" to 1/4" gauge including supply of material from source to site of work.	30,079.51	29.68%	-73.38%
7	Fabrication of mild steel reinforcement of concrete columns including cutting, bending, leveling at position, marking joints and fastening including coat of blinding wire (also includes removal of rust from bars) including supply of material from source to site of work.	28,555.51	2108.17%	49.68%
8	First Class Dressed wood wrought ironwork in doors and windows etc. fixed in position including elaborate hold fast hinges, iron screw bolts, checks clamps, handles and nails with lock on. Dressed painted or painted and glazed or fully glazed 1/2" 3/4" thick including supply of material from source to site of work.	59,831.47	-77.66%	-98.48%
9	Finishing window and putting doors and windows any type including 3 coats.	555.63	1467.39%	266.33%
10	Filling watering and ramming earth under floor with new earth excavated from outside least upto one chain and fill upto 2 ft including supply of material from source to site of work.	10,937.52	303.34%	41.10%
11	Supplying R.S Grids (8" x 4")	23,694.18	4348.36%	-8.36%
12	Supplying T. Iron (2" Dia) (2x12")	24,804.50	6991.46%	1.34%

[Handwritten signature]

S.No	Items	Engineer Estimate	Bidder Name	
			M/S Sher Mohammad Mugheri	M/S Jan Mohammad & Brothers
		Final Amount	% Difference	% Difference
13	1st class wire roofing consisting of 4" thick 1" steel plaster with galva lapsing over 1/2" thick cement plaster 1/8" with 24 lbs of hot bitumen coating sand finished provided over 3 layers of 12" x 6" x 1 1/2" and in 1/4" cement mortar with 1/2" thick sand washed layer of 1/4" cement pointing under side of tiles complete and its curing and supply of material from source to site of work.	79,772.88	-78.63%	-66.61%
14	Cement concrete brick in stone pattern 1-1/2" x 2" gauge ratio 1:4:8 w/c supply of material from source to site of work.	23,417.92		
15	Proceeding and Laying 1" thick topping cement concrete ratio 1:2:4 w/c surface finishing and dividing into panels 2" thick w/c supply of material from source to site of work.	10,647.98	-59.43%	-50.41%
16	Cement Plaster (ratio 1:2 upto 20' height 1/2" thick) including supply of material from source to site of work.	3,903.25	736.43%	-72.31%
17	White washing three coats		2028.97%	
18	Cement pointing straight joints on walls (ratio 1:2)	10,861.58		156.52%
19	Supply and fixing cement concrete spores w/c fixing in position with top and bottom Aluvas	314,942.63	319.80%	-72.25%
20	Cement concrete plain w/c placing, compacting, finishing and curing complete w/c screening and washing of stone aggregate w/c plastering (ratio 1:3:6) w/c supply of material from source to site of work.	4,442.80	-50.19%	-96.17%
21	Cement concrete plain w/c placing, compacting, finishing and curing complete w/c screening and washing of stone aggregate w/c plastering (ratio 1:3:6) w/c supply of material from source to site of work.	34,812.67	102.57%	-56.53%
22	Cement plaster (1:2 upto 20' height 1/2" thick) including supply of material from source to site of work.	5,670.63	912.26%	142.94%
23	Cement pointing (ratio 1:2) upto 20 feet height (ratio 1:2) including supply of material from source to site of work.	13,670.49	3027.33%	-17.33%
24	Painting new surface preparing surface and painting corrugated surface paint roofing etc primary coat	1,187.73	4462.38%	62.21%
25	Painting two first work gauges resulting 10th of a foot	7,336.40	732.27%	-9.09%
26	Cement concrete plain w/c placing, compacting, finishing and curing complete w/c screening and washing of stone aggregate (ratio 1:2:4) w/c supply of material from source to site of work.	7,407.25	3267.06%	-71.72%
27	Preparing surface and painting small detached articles including one all and six expanding 3 all of painted surface 3 coats	18,104.91	113.04%	-31.69%
28	Painting concrete marks for white ground and black lettering on both faces	3,269.80	57.42%	-96.09%
C	Contingencies	500,000.00	1583.80%	
D	Environment Management Plan	1,917,000.00	0.00%	-60.02%
		1,917,000.00	0.00%	0.00%
		1,917,000.00	0.00%	0.00%
		1,917,000.00	18.22%	96.02%

Conclusion: M/S Sher Mohammad Mugheri has offered evaluated rate i.e. 18.22% above the estimate and 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: 23-ADB/IRR/Sindh/FERP(NCB)

Dated: 26-03-2012

Contract Value: PRs. 154,163,620-

Contract Title: Package No. 23: Raising & Strengthening of Dilwaro Bund from mile 0/0 to 7/0 & Raising of stone pitching from mile 0/0 to 1/0 & providing stone pitching from mile 1/0 to 3/0, Construction of Bund Landi, Guage Pillars & Milr/ Fluriong stones and providing stone pitching along Ranwati Bund from Mile 9/0 to 11/0.


M/S Sher Mohammad Mugheri & 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 Sher Mohammad Mugheri & 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 Sher Mohammad Mugheri & 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 Sher Mohammad Mugheri & 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/ Sher Mohammad Mugheri & 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 time the sum of any commission, gratification, bribe, finder's fee or kickback given **M/s Sher Mohammad Mugheri & 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


M/s Sher Mohammad Mugheri & Co
M/S Sher Muhammad
Government Contractor
Mugheri & CO.

ADB

Asian Development Bank

P.A. WAMITPRR

Wahid

27-3-12

Pakistan Resident Mission

26 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 21, 22, 23, 24, 25 & 26

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 24 March 2012.

S.No	Package No	Bidder Name	Contract Price
1	Package No. 21: Raising and Strengthening of Palija Loop Bund from Mile 0/0 To 3/3, Abad Ring Bund from Mile 0/6 To 2/6, L.S Bund from Mile 9/4 To 17/2, Mile 20/0 To 23/2, Mile 26/2 To 27/4, Mile 28/0 To 32/3 and Providing Stone Pitching along L.S Bund from Mile 10/0 to 11/1	M/S KMK-SE (J.V)	PRs. 328,889,591
2	Package No 22: Raising and Strengthening of R.N Mangli Bund from mile from 0/0 to 1/3, Front Bund from mile 0/0 to 0/7 & R.N Bund from mile 0/2 to 1/1 (Ali Wahan Complex), Providing Stone Pitching along R.N Bund from mile 22/4 to 26/4 and Gemro Bund from mile 11/4 to 13/4, Construction Bund Landhi along R.N Mangli Bund at mile 0/2 and Gauge Pillars, mile /furlong Stones.	M/S Jan Mohammad & Brothers	PRs. 226,873,883
3	Package No 23: Raising and Strengthening of Dilwaro Bund from mile 0/0 to 7/0 & Raising of Stone Pitching from mile 0/0 to 1/0 & Providing Stone Pitching from mile 1/0 to 3/0, Construction of Bund Landi, Gauge Pillars & Mile/Furlong Stones and Providing Stone Pitching along Ranwati Bund from Mile 9/0 to 11/0	M/S Sher Mohammad Mugheri	PRs. 154,163,620
4	Package No 24: Raising & Strengthening of Ghotki Feeder Bund from Mile 3/0 to 8/0 and Raising of Stone Pitching along Machka Bund from Mile 0/0 to 2/4+230	M/S Abdul Hakeem Chachar & Sons	PRs. 46,189,856.



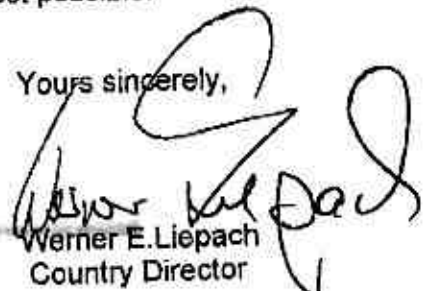
Asian Development Bank

Pakistan Resident Mission

	<p>Package No. 25: Raising & Strengthening and stone pitching along L.M bund Mile 0/0 to 7/2 & left spur mile 0/0 to 2/3</p>	<p>M/S I.O.M (J.V)</p>	<p>PRs. 331,411,389</p>
	<p>Package No. 26: Constructing stone pitching along K.K. Bund from Mile 3/0 to 6/0 and Mile 24/0 to 25/6</p>	<p>M/S Abdul Qayoom Mazari</p>	<p>PRs.105,524,611</p>

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

RMF/im

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