



NATIONAL ACCOUNTABILITY BUREAU

CONTRACT EVALUATION PROFORMA – I

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1	Name of the Organization/Deptt.	Benazir Income Support Programme
2	Federal/Provincial Govt.	Federal Government
3	Title of Contract	Procurement of Motorcycles
4	Tender Number	1-70/Proc/M.Cycle/WeT/2020
5	Brief Description of Contract	<p>Benazir Income Support Programme (BISP) is the largest social safety net, established under BISP Act 2010 (No. XVIII of 2010) to provide income support and other social protection and safety net measures to economically unprivileged segment of the society. BISP has identified eligible poor families through a Poverty Scorecard conducted through a house to house census. The eligible beneficiary families are now part of a monthly un-conditional cash transfer programme. As part of its graduation strategy and to link these transfers to attainment of human development goals, BISP has initiated a Waseela-e-Taleem (WeT) Programme, to financially support the primary education of children having ages between 5 – 12 years of BISP Beneficiary families for their enrolment and retention in schools.</p> <p>Major activities under WeT Programme include: (i) Supply Capacity Assessment: Identify a list of eligible districts for extending WeT Programme to uncovered districts (Macro Supply Capacity Assessment) and to identify public primary schools and their available capacity including minimum infrastructure conditions (Micro Supply Capacity Assessment); (ii) Social Mobilization, Training & Capacity Building: Mobilization of BISP Beneficiary mothers for sending their out of school children for admission, development of linkages, training & capacity building of local government, district administration, education departments and BISP offices to ensure consistency/sustainability of the programme; (iii) Registration & Admission: Identification of active BISP families with children between age group of 5 – 12 years, registering them into WeT Programme and admitting them into WeT Schools; (iv) Attendance Compliance Monitoring: Attendance verification of the admitted children to identify beneficiary children who have complied with the defined co-responsibility of attendance compliance (v): Case Management: Aiming and receiving updates of beneficiary families, grievance redressal, detect flaws in process and resolve transfer claims; and (vi) Cash Transfer: Providing cash transfers as per defined protocols upon assurance of prescribed compliances.</p> <p>BISP's First priority remains linking attendance monitoring with provincial/area education departments but keeping in view the autonomy of the provinces and past experience this option was not workable. As an alternative, BISP Board in its 36th Meeting held on 19th December, 2020 approved to adopt the mechanism of institutionalizing the compliance monitoring activity by building the internal capacity for collection of attendance compliance data on quarterly basis. In the light of Board's approval BISP has procured Motorbikes for field staff for Waseela-e-Taleem Compliance Monitoring activities.</p>

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6	Tender value (Cost estimates)	Rs.100,000,000/-			
7	Engineer's estimate (for civil works only)	Not applicable			
8	Estimated completion period	Phases	Quantity	Delivery Timeline	
		1 st	95	by 30 th June, 2020	
		2 nd	483	by 30 th September, 2020	
9	Advertisement:				
9.1	PPRA Website (Federal Agencies) [Yes / No]	Yes			
	(if yes give date and PPRA's Tender Number)	TS414249E (07.02.2020)			
9.2	Newspapers [Yes / No]	Yes			
	(If yes give names of Newspapers and Dates)	Published in following leading National Dailies on 12.02.2020			
		Sr.#	English	Sr. #	Urdu
		1	The Nation	2	Daily Dunia
10	Receipt of Bids (date & time)	16.03.2020 by 1100 hours			
11	Number of Bidders submitted Bids (Attach list)	Two (02) as per list attached at Annex - I			
12	Technical & Financial Bids opened on (date & time)	16.03.2020 by 1130 hours			
13	Number of Eligible/Qualified Bidders	One (01)			
14	Nature of purchase local / international	Local			
15	Extension in due date (if any) [Yes / No]	No			
16	Whether qualification criteria was included in bidding/tender documents [Yes / No]	Yes			
	(if yes enclose a copy)	Annex - II			
17	Which method of procurement was used: [Tick One]				
17.1	Single stage – one envelope procedure	√			
17.2	Single stage - two envelope procedure. (QCBS)				
17.3	Two stage bidding procedure				
17.4	Two stage – two envelope bidding procedure				
18	Please specify if any other method of procurement was adopted with brief reasons (i.e emergency, direct contracting, negotiated tendering etc.)	Not applicable			

19	Who is the approving authority	Secretary, BISP
20	Whether approval of competent authority was obtained for using a method other than open competitive bidding	Not applicable
21	Whether the successful bidder was the lowest evaluated responsive bidder [Yes / No]	Yes
22	Whether the successful Bidder was Technically Compliant [Yes / No]	Yes
23	Whether integrity pact was signed [Yes / No]	Yes



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CONTRACT EVALUATION PROFORMA – II

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1	Number of Bidders present at the time of Opening of Bids	Two (02)
2	Name and Address of the Successful (Highest Ranked) Bidder	M/s Atlas Honda Limited Islamabad Corporate Center, Plot No. 784/785, Golra Road, Islamabad
3	Ranking of qualified Bidders in Combined Evaluation Report (i.e. 1 st , 2 nd , 3 rd Evaluated Proposal)	<u>Not Applicable</u>
5	Need Analysis (Why the procurement was necessary?)	
	Currently, BISP is collecting attendance through Implementation Partner Firms (IPFs) hired through competitive process for all 50 districts. IPFs are engaged in carrying out all WeT activities namely Micro supply capacity enrollment, social mobilization and attendance compliance since inception of the programme. Considering the fact that the option of attendance collection through IPFs is very costly and BISP has tried many times to exercise the mechanism of performing attendance monitoring through education department to identify some efficient and cost effective alternate. As an alternative, BISP Board in its 36 th Meeting held on 19 th December, 2020 approved to adopt the mechanism of institutionalizing the compliance monitoring activity by building the internal capacity for collection of attendance compliance data on quarterly basis.	
6	In case, Extension was made in Response Time, what were the reasons? (Briefly describe)	Not applicable
7	Whether names of the Bidders, their Financial Costs were read out at time of Bid Opening? [Yes / No]	Yes
8	Date of Contract Signing	19.05.2020
8.1	[Attach a Copy of Agreement]	Annex - III
9	Contract Award Price	Rs. 90,399,200/- inclusive of applicable local indirect taxes (GST)
10	Whether the copy of Evaluation Report given to all Bidders? [Yes / No]	Yes - Also uploaded it on PPRA and BISP's websites (Annex-IV)

10.1	(Attach copy of the bid evaluation report)	Annex - V
11	Any Complaints Received [Yes / No]	No
11.1	(If yes result thereof)	
12	Any deviation from the Scope of Services given in Bidding Document? [Yes / No] (Attach list)	No
12.1	(If yes give details)	
13	Deviation from Qualification Criteria given in Bidding Document [Yes / No]	No
13.1	(If yes give details)	
14	Special Conditions, If any (Give Brief Description)	No