

EVALUATION REPORT
(As Per Rule 35 of PP Rules, 2004)

1.	Name of Procuring Agency:	Water and Power Development Authority - (WAPDA)
2.	Method of Procurement:	National Competitive Bidding (Single Stage-One Envelope Procedure)
3.	Title of Procurement:	Contract No. KC-35 "Procurement Of Equipment And Machinery For Operation And Maintenance of Kachhi Canal Project."
4.	Tender Inquiry No.:	PRD(L)/WAPDA/207(2021-22)
5.	PPRA Ref. No. (TSE):	TS467468E dated 15.12.2022
6.	Date & Time of Bid Closing:	1100 hours on 07.01.2022
7.	Date & Time of Bid Opening:	1130 hours on 07.01.2022
8.	No. of Bids Received:	02
9.	Criteria for Bid Evaluation:	Qualification Criteria is attached as Annex- A
10.	Details of Bid(s) Evaluation:	As mentioned below:

Name of Bidder	Marks		Evaluated Cost (PKR) [Lot 1/3 & 3/3]	Rule/Regulation/ SBD*/Policy/Basic for Rejection / Acceptance as per Rule 35 of PP Rules, 2004
	Technical (if applicable)	Financial (if applicable)		
M/s Multiline Enterprises, Lahore	Responsive		247,400,000	Accepted as per Rules
M/s Jaffer Brothers (Pvt) Limited, Lahore	Non-Responsive		N/A	Failed to fulfill the qualification criteria

Most Advantageous Bidder: **M/s Multiline Enterprises, Lahore**

11. Any other additional / supporting information, the procuring agency may like to share
- Lot 2/3 has been cancelled and shall be retendered.

Signature:

General Manager/PD (KCP/Central)

Official Stamp:

WAPDA, 3 Canal Bank, Mughalpura

*Standard Bidding Documents (SBD)

10.1 Bid language:
English

11.1 (b) Deleted

The Sub-Clause 11.1 (b) is substituted with the following:

Qualification Criteria:

The Firm/JV (all member/members of JV) shall meet the following Qualification Criteria

- i. Copy of certificate of registration with PEC in appropriate category (Relevant to their Bid value).
- ii. Copy of company valid NTN/STRN issued by FBR and bidder shall be in Active Tax payer List.
- iii. Affidavit/Certificate that Firm/JV is not black listed by any procuring agency of Federal Government.
- iv. Evidence of access to financial resources along with average annual turnover in last five (05) years equal to or more than the total price of bid.
- v. Supporting documents mentioning at least Ten (10) years past experience in supply & providing after sales services relating to heavy earth moving machinery to Government /Semi Government/Private organization of Pakistan.
- vi. Certificate of satisfactory performance from at least two (02) Nos. clients during past ten (10) years for the equipment supply of similar nature and amount.
- vii. Availability of skilled staff and equipment necessary for repair & maintenance of earth moving machinery and its location.
- viii. Bids shall be evaluated lot by lot and will be awarded accordingly to only one or more than one bidder/ bidders.

11.1(c) Furnish Technical Proposal:

The bidder is required to submit a technical proposal as per Technical Specifications of the bidding documents.

12.3 Bids shall be evaluated lot by lot and will be awarded accordingly to only one or more than one bidder/ bidders after fulfillment of qualification criteria.

13.1 Currencies of Bid and Payment:

Bidders to quote entirely in Pak. rupees and payment will be made only in Pak Rupees.

13.2 Currencies of Bid and Payment:
N/A

18.1 Period of Bid Validity:

120 (One Hundred twenty) Days validity Period.

19.1 Amount of Bid Security:

Pak Rupees Ten Million Only (Rs. 10,000,000/-). The Bid security shall be in form of a Bank Guarantee issued by Scheduled Bank in Pakistan in the favour of General Manager (Central) Water, 3 – Canal Bank Mughal Pura, Lahore