## EVALUATION REPORT (As per Rule 38 of GB-PPRA Rules)

1	Name of Procuring Agency:	The Gilgit Baltistan Communication & Works Department, represented by the Project Director (Inter-Regional Connectivity between Baltistan Division and Diamer – Astore Division (Construction/Metaling of Road from Gorikote Astore to Shagharthang Skardu).				
2.	Method of Procurement:	Single Stage Two Envelope (SSTE)				
3.	Title of Procurement:	Hiring of Contractor for the project "Inter-provincial connectivity between Baltistan & Diamer Astore Division (Construction / Metalling of Road from Gorikote Astore to Shagharthang Skardu)"				
4.	Tender Ref. No.:	PD-GASSR/IB/2024-25/50				
5.	PPRA Ref No. (TSE):	TSE-202506231309				
6.	Date & Time of Bid Closing:	17 <sup>th</sup> July, 2025 at 11:00 Hrs.				
7.	Date & Time of Bid Opening:	17 <sup>th</sup> July 2025 at 11:30 Hrs.				
8.	No. of Bids received:	Two (02)				
9.	Criteria for Bid Evaluation:	As per approved bidding documents				
10.	Detail of Bid(s) Evaluation:	As below				

Sr. No.	Name of Bidder	Technical Evaluation Result	Rule/Regulation/SBD/Policy/ Basis for Rejection/Acceptance as per Rule 38 of GB-PPRA Rules				
	M/s. NPI & Engineering	Non- Responsive	<ol> <li>Bid security provided in form of pay order which is not acceptable. As per Clause 15 of bidding data sheet &amp; clause 2.1 of Appendix-M to the bid, the bid security should be in form of CDR/Bank guarantee generated from the account of individual bidder or either of the members of JV.</li> <li>Failed to provide copies &amp; soft copy of the technical bid as per Clause 18.4 of the bidding data sheet.</li> <li>Failed to page number all the pages of the technical bid as per Clause 18.5 of the bidding data sheet.</li> <li>Power of attorney to sign the bid not provided as per Clause 2.2 of Appendix-M to the bid.</li> <li>Original affidavits for litigation, non-performance of contract, no history of blacklisting &amp; correctness of information not provided as per Clause 2.4, 2.5, 2.6 &amp; 2.7 of Appendix-M to the bid.</li> <li>Failed to provide audit report carried out by a firm appearing on the list of having satisfactory QCR rating published by ICAP (Clause 4.1 &amp; 4.2 of Appendix-M to the bid).</li> <li>Failed to provide evidence of execution of two (02) number of similar nature completed projects (Clause 5.2 of Appendix-M to the bid)</li> <li>Failed to provide machinery ownership documents / lease agreement as required as per Clause 6 of Appendix-M to Bid.</li> <li>The provided engineering staff (except planning engineer &amp; one of the site engineer) does not does not appear on the list of employees of the applicant on PEC website. Therefore, the provided staff are not considered (Clause 7 of Appendix-M to the bid).</li> </ol>				

## EVALUATION REPORT (As per Rule 38 of GB-PPRA Rules)

8-2/2

Sr. No.	Name of Bidder	Technical Evaluation Result	Rule/Regulation/SBD/Policy/ Basis for Rejection/Acceptance as per Rule 38 of GB-PPRA Rules			
			10. Failed to provide salary slip of associate (DAE) engineers. Therefore, the provided staff are not considered (Clause 7 of Appendix-M to the bid).			
2.	M/S AAJSONS - Umer Jan & Company (AAJSONS - UMER JAN JV)	Responsive	Fulfills all the eligibility & qualification criteria set out in the bidding documents.			

11.	Any other additional / supporting information	, the procuring agency may like to share:
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Project Director GASSR GB

Official Stamp: \_\_\_\_\_