

FINAL EVALUATION REPORT

(As per Rule 38 of GB-PPRA Rules)

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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 th July 2025 at 11:00 Hrs.
7.	Date & Time of Tech Bid Opening:	17 th July 2025 at 11:30 Hrs.
8.	Date & Time of Financial Bid Opening:	28 th July 2025 at 10:00 Hrs
9.	No. of Bids received:	Two (02)
10.	Criteria for Bid Evaluation:	As per approved bidding documents
11.	Detail of Bid(s) Evaluation:	As below

Sr. No.	Name of Bidder	Technical Evaluation Result	Financial Evaluation Result	Evaluated Cost (Million)	Rule/Regulation/SBD/Policy/ Basis for Rejection/Acceptance as per Rule 38 of GB-PPRA Rules
1.	M/s. NPI Construction & Engineering	Non-Responsive	Financial Bid Returned Un-Opened	---	<ol style="list-style-type: none"> Bid security provided in form of pay order which is not acceptable. As per Clause 15 of bidding data sheet & 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. Failed to provide copies & soft copy of the technical bid as per Clause 18.4 of the bidding data sheet. Failed to page number all the pages of the technical bid as per Clause 18.5 of the bidding data sheet. Power of attorney to sign the bid not provided as per Clause 2.2 of Appendix-M to the bid. Original affidavits for litigation, non-performance of contract, no history of blacklisting & correctness of information not provided as per Clause 2.4, 2.5, 2.6 & 2.7 of Appendix-M to the bid.

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Sr. No.	Name of Bidder	Technical Evaluation Result	Financial Evaluation Result	Evaluated Cost (Million)	Rule/Regulation/SBD/Policy/ Basis for Rejection/Acceptance as per Rule 38 of GB-PPRA Rules
					<p>6. 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 & 4.2 of Appendix-M to the bid).</p> <p>7. Failed to provide evidence of execution of two (02) number of similar nature completed projects (Clause 5.2 of Appendix-M to the bid)</p> <p>8. Failed to provide machinery ownership documents / lease agreement as required as per Clause 6 of Appendix-M to Bid.</p> <p>9. The provided engineering staff (except planning engineer & 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).</p> <p>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).</p>
2.	M/S AAJSONS - Umer Jan & Company (AAJSONS - UMER JAN JV)	Responsive	Financial Bid Opened	4,037.985	1 st Lowest, Most Advantageous and Responsive

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

The procurement is being carried out in line with GB-PPRA Rules & Regulations using Single Stage Two Envelope method.

Signature: _____


Project Director
GASSR GB

Official Stamp: _____