

# GSHP -2 : Rehabilitation of Karjan-Borsad road pkg no GSHP-II/NCB/04 - BID EVALUAION REPORT

Inbox x

abandyopadhyay@worldbank.org

10/16/13

to vakharia\_paresh, me, rkchauhan.se, kchoudhary, stadimalla

Dear Sir,

We thank you for your electronic mail dated October 10, 2013 requesting Bank's No-Objection to the bid evaluation report for the Rehabilitation of Karjan – Borsad Road (NCB 04) under Second Gujarat State Highway Project for review and no objection and subsequent clarification submitted vide email of October 15, 2013 regarding teh post qualification criteria of the GHV bidder.

We have reviewed the Bid Evaluation Report (BER) and have following comments:

1. The bids were opened on July 26, 2013. It is requested that in future the project should strive to carry out evaluation and submit BER to Bank within 45 days from the date of bid opening and if there are delays then the report should clearly state the reasons.
2. We note from the BER that the bids are valid till October 24, 2013.
3. The bidder M/s Anish Infracon did not quote the rates for few items as per the requirement of the bid and hence its bid was considered as non-responsive.

Based on the information submitted in the BER, Bank has no objection to your recommendation to award the contract to the lowest evaluated substantially responsive bidder who is qualified to perform the contract as per disclosed post qualification criteria as per details given below:

Description of work	Firm Name	Country	Contract Price Indian Rupee (INR)
Rehabilitation of Karjan – Borsad Road	Joint Venture of GHV (India) Pvt Ltd and Apex Tarmac Pvt Ltd.	India	44,63,75,503.50 Forty Four Crore Sixty Three Lacs Seventy Five Thousand Five Hundred three and Paisa Fifty only inclusive of all taxes

Please ensure that the contract is awarded within the extended bid validity period, signed, and an acceptable and valid performance security and additional performance guarantee is obtained within the stipulated period in the bidding document.

Please forward one copy of the signed contract along with check list to Bank prior to any withdrawal from the Special Account or submission of any withdrawal application to the Loan Department.

In accordance with Bidding Document and the guidelines please publish the contract award in your website and/or notice board of the Ministry.

Thanking you and with regards

Attachment: Check-list (See attached file: Check-list for G&W F384.xls)

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Thanks and Regards, Arnab

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