

**Combined Evaluation Report for Procurement of HR, Janitorial services for BHU, RHC and Cat-D Hospital in four districts of Khyber Pakhtunkhwa**

All concerned to please note in the public interest that:

1. This list is a draft tentative list to serve the only purpose of ensuring more transparency and equity in the bidding process by providing equal opportunities to all concerned bidders to have access to information related to their bids and fair competition; and
2. This list will be kept on this website till 5:00 p.m. on 14th of July 2023 (Friday); and
3. This list is not an approved legal document to have any authority or weightage or value for any legal proceedings in any court of law or any other forum; and
4. This list is being shared to eliminate the possibility of any error in terms of figures or words related to Technical & Financial Bids; and
5. It is stressed to please note that this list is in no way a final document to be used as an evidence or argument for selection of products for rate contracting from the lowest bidder or award or justification of supply contract / order to the selected bidder by the procuring agency; and
6. All possible efforts have been made to reduce human errors and omissions but still inadvertent errors and omissions may possibly be expected in this list. All the bidders participating in this bidding competition are expected and requested to thoroughly examine this and point out any error or omission and total marks obtained, etc..
7. Any feedback related to errors and omissions must reach the office of Project Director PMU House No. 240 Défense Colony Shami Road till 5:00 p.m. on 14th of July 2023 (Friday), in written form duly signed and attested by the responsible relevant person of the bidding entity and
8. This list is only meant to rectify / correct the mistakes, if any that might have occurred during the data entry process for the already submitted Technical & Financial Bids to facilitate final bidding competition to be held shortly by the Procurement Committee PMU. Therefore, no new or revised data, information, price, claim, explanation, etc. will be entertained for entering into and / or in any way affecting and / or manipulating the final list for the bidding competition; and
9. All the bidders are welcome to comment on any deficiencies etc. in this list as related to their own quoted items only and not on their competitors and / or any other bidders in this list for any other product quoted by some other bidder; and
10. Any comments, feedback etc. received after the above-mentioned cutoff time and date (Para-7 above) will not be considered and the so finalized list will be placed before the Procurement Committee PMU for finalizing the competition in the best public interest.
11. The Procurement committee, at its discretion as per World Bank Procurement Regulation may decide select or otherwise any item mentioned in this CER for the current bidding competition.

<b>FO RM S</b>	<b>DETAILS OF APPLICANT</b>	<b>M/S SUN RISE &amp; CO</b>	<b>M/S HELLO TECH JANITORIAL SERVICES PVT LTD</b>	<b>M/S CONSOLE ENTERPRISES PVT LTD</b>	<b>M/S ONE SOURCE PVT LTD in JV with SECURITY 2000 PVT LTD</b>
1	Khyber Pakhtunkhwa Revenue Authority (KPRA) registration.	Available	Available	Available	Available
2	Average Annual Financial turnover for last 05 years greater than 280 million PKR.	As per RFB	As per RFB	As per RFB	As per RFB
3	Details of Relevant Experience	Available	Available	Available	Available
4	JV agreement	N/A	N/A	N/A	Participated in JV
5	Evidence of adequacy of working capital for this Contract (access to line(s) of credit and availability of other financial resources);	Available	Needs Clarification	Available	Needs Clarification
6	Registration certificate from EOBI	Available	Available	Available	Available
7	Request for bid duly signed and stamped by the Applicant	Available	Available	Available	Available
8	power of attorney	Available	Available	Available	Available
9	Age of company ..... Minimum 5 years of operation	Comply	Comply	Comply	Comply
10	Maximum of 2 Running projects of worth 15 Million PKR	Available	Available	no	Available

11	Quality Management certificates	Available (ISO 9001)	Available (ISO 9001)	Available (ISO 9001)	Needs Clarification
12	Registration certificate from Social Security	Available	Available	Available	Available
13	National Tax Number (NTN)	Available	Available	Available	Available
14	Registered with SECP	Available	Available	Available	Available
15	list of major items of equipment	Available	Available	Available	No
16	Environmental and Social (ES) past performance declaration	Available	Not Available	Available	No
17	Approach, Methodology & Work Plan	Available	Available	Available	Available
18	Qualifications and experience of key site management and technical personnel proposed for the Contract;	Available	Available	Available	Available
19	Clearance Certificate	Available	Available	no	no
20	Conflict of Interest	Available	no	no	Available
21	Code Of Conduct	Available	no	no	Available
22	Bid Security Attached	Yes	Yes	Yes	Yes
23	The Service Provider shall have to provide Under Taking of Minimum Wage Rate as per Appendix-5.	Available	Available	Available	Available
24	Information regarding any litigation, current or during the last five years, in which the Bidder is involved, the parties concerned, and disputed amount;	Affidavit Provided	Affidavit Provided	Affidavit Provided	Affidavit Provided
25	Reports on the financial standing of the Bidder, such as profit and loss statements and auditor's reports for the past three years;	Available	Available	Available	Available
26	Status of Firms	Substantially Responsive; fulfilling requisite criteria as per RFB	Substantially Responsive; fulfilling requisite criteria as per RFB	Substantially Responsive; fulfilling requisite criteria as per RFB	Substantially Responsive; fulfilling requisite criteria as per RFB
27	Financial Quotation	Janitor inclusive of all taxes and management cost = 33000 Supervisor inclusive of all taxes and management cost = 34000	Janitor inclusive of all taxes = 43570 Supervisor inclusive of all taxes = 43570 Management cost = 10,000 per facility	Janitor inclusive of all taxes and management cost = 34870 Supervisor inclusive of all taxes and management cost = 37110	Janitor inclusive of all taxes and management cost = 49900 {Janitor inclusive of all taxes = 42000 & Management Cost = 7900}

### Offered Quoted Rates of Consumables

Sr. #	Items	Specifications	Unit Rate Quoted by M/S Console	Unit Rate Quoted by M/S HELLO TECH JANITORIAL SERVICES PVT LTD	Unit Rate Quoted By M/S SUN RISE & CO	Unit Rate Quoted by M/S ONE SOURCE PVT LTD in JV with SECURITY 2000 PVT LTD
1	Brooms per kg	Weight 1kg. -Hand grip with clip for gripping	379	352	80	<b>Didn't Quote any rates</b>
2	Wiper 2.5 ft width	High Quality base rubber with solid handle (pipe/steel/wood)	579	352	280	
3	Normal waste bags (40 grms) rate per kg	High Density Polyethylene (HDPE)	399	380	160	
4	Color coded waste bags (55 gm to 70 gm) per kg	High Density Polyethylene (HDPE)	399	380	160	
5	Furniture dusters	Maximum Size	98	125	10	
6	Disinfectant (Phenyl) (2750 ml)	Perfumed phenyl with fragrance	285	350	110	
7	Hand Wash liquid (500 ml)	Germ protectant branded liquid wash cleaner, non-toxic for human health	479	455	250	
8	Air Freshener (300-500 ml)	Best Quality	449	450	60	
9	Hand wash towels (Medium)	High quality soft and absorbent towel	495	530	50	
10	Flit Oil (Insect Killer/repellant) 250 ml	Permethrin / imiprothrin / equivalent as an active ingredient	570	470	350	
11	Liquid Toilet Cleaner (250 ml)	Hydrochloric acid / sodium hydro chlorite / equivalent	495	475	80	
12	Floor Mops Standard	Handle bar length not less than 45" (extendable) with washable coarse strings bundle	593	630	150	
13	Surface Liquid Cleaner (500 ml)	Chloroxylenol / equivalent	489	465	350	
14	Floor cleaning towels (small size)	Best quality cotton content	279	410	150	