

**PROCUREMENT**  
**CHECKLIST FOR PREAWARD REVIEW OF CONTRACTS**  
**FOR CIVIL WORKS**

1. Name of the Project : INDIA INTEGRATED COASTAL ZONE MANAGEMENT PROJECT
2. Procurement Package Number : Part – 1 – package –II(Zone – K & L)
3. SOR reference : GWSSB(2008-2009)
4. Description of works : Construction of underground sewer collection system and house connection for Jamnagar underground Sewerage project. (Zone K&L)
5. Estimated cost of works : Rs. 18,10,16,311/-
6. Stipulated time of completion : Twenty Four Months [From Date of Contract signing]. (including non-working season)
7. Type of contract : NCB
8. Whether the bidders were prequalified, and, if so, attach details as per Annexure I. : No.
9. Date of clearance of bidding document by the Bank : 13th February – 2011
10. Date of invitation of price bids : 17th February – 2011
11. \* When was the bid notice sent to representatives of member-countries? : .....NA.....
12. \* When the bid notice was published in UNDB? :
13. Publicity (National press - Name and Date) :
  1. Times Of India Date 17<sup>th</sup> February - 2011
  2. Times Of India Date 20<sup>th</sup> February – 2011 (1<sup>st</sup> Corrigendum) of publication)
  3. Times Of India Date 24<sup>th</sup> March – 2011(2<sup>nd</sup> Corrigendum)
  4. Gujarat Samachar Date 16<sup>th</sup> February – 2011
  5. Gujarat Samachar Date 20<sup>th</sup> February – 2011 (1<sup>st</sup> Corrigendum)
  6. Gujarat Samachar Date 24<sup>th</sup> March – 2011 (2<sup>nd</sup> Corrigendum)
  7. The Hindu Date 16<sup>th</sup> February – 2011
  6. The Hindu Date 20<sup>th</sup> February– 2011(1<sup>st</sup> Corrigendum)
  7. The Hindu Date 24<sup>th</sup> March – 2011(2<sup>nd</sup> Corrigendum)
  8. Deccan Chronicle Date 16<sup>th</sup> February – 2011
  9. Deccan Chronicle Date 20<sup>th</sup> February – 2011 (1<sup>st</sup> Corrigendum)
  10. Deccan Chronicle Date 24<sup>th</sup> March – 2011 (2<sup>nd</sup> Corrigendum)
14. Dates when the bidding documents were made available for sale (ICB - 45 to 90 days/LCB - 30 to 90 days) : From.20/02/2011.to.07/04/2011.

\* To be filled for all ICB contracts only.

15. Number of bidding documents purchased by prospective bidders : .....
- a) Domestic : ..18(Eighten)
- b) Foreign : .....NA.....
16. Prebid conference held on (Schedule it at about 2/3rd of bidding time) : ....03/03./2011 at 1200 Hrs.....
17. Date of clearance of prebid conference minutes by the Bank : .....31/03./2011.....
18. Last date of receipt and date of opening of bids (both should be the same) : 07/04/2011
19. Number of bids received : .....
- a) Domestic : ..6 (Six).....
- b) Foreign : .....
20. Date of clearance of award by the Bank (No objection cable) : 06.06.2011.....
21. Award amount as cleared by the Bank : Currency Amount  
INR 2,55,736,469.13/-
22. Amount of contract \*\* : Currency Amount  
INR 2,55,736,469.13/-
23. Date of signing of the agreement : .....30/06/2011.....
24. Contract number : JMC/NCB/2/2010-11.
25. Name and nationality of the contractor : M/S. Dineshchandra R Agrawal Infracon Pvt. Ltd.  
Gujarat, INDIA
26. Whether the contract includes price adjustment clause? : YES
27. Date of start of work : 30.06.2011
28. Stipulated time of completion : 24 Months inclusive of Rainy Season
29. Performance security
- |    |  |   |                      |   |                           |             |
|----|--|---|----------------------|---|---------------------------|-------------|
| a) | Amount and currencies in proportion to the currencies of payment   | : | Initial<br>(Value M) | Percentage<br>Deduction<br>from bills<br>(%)<br>INR 1,27,86,823.....5%..... | Total<br>not<br>exceeding | .....5..... |
| b) | Additional Security for unbalanced bids if any   | : | .....                | .....   | .....                     | .....       |
| c) | Defects liability period   | : | .....                | 24.....   | months                    |             |
| d) | Stipulated time of completion plus defects liability period  | : | .....                | 48.....   | months                    |             |
| e) | Has the successful bidder furnished the performance security in various currencies in an acceptable form with validity in accordance with the conditions of contract? If so, indicate: |   |                      |   |                           |             |

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\*\* Clarify reasons for variations if any from the value as cleared by the Bank vide S.No.21

i) Form : IDBI Bank Guarantee 1103751BGP00263  
ii) Amount : .Rs1,27,86,823/  
iii) Validity : 31.07.2015  
(Attach copy of Instrument)

30. Reasons for delay, if any, in forwarding the conformed copy of the contract. (Contracts along with the checklist, should be forwarded to the Bank within ten days of signing of agreement) : .....NA.....  
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.....  
.....

31. Any other remarks (attach sheet, if necessary) : .....  
.....  
.....

32. Has the letter of appointment of Adjudicator been issued following the suggested format : Yes

Signature .....

Name : Kajal Jaiswal

Designation : Procurement Officer.

Date : 29.09.2011