

Checklist for Post Review of Consultant for Consultancy
[To be enclosed along with Final Contract]

1	Name of Project	India Integrated Coastal Zone Management
2	Credit/Loan Number	#4765 – 0IN
3	Type of Procurement of Works	QCBS
4	Whether the Request for Proposal have been reviewed and cleared with the Bank ? If yes give reference	Yes, Approved by Email dated 1 st September – 2010.
5	Whether a short list of the Consultant/ Consultants firms has been drawn and cleared with the Bank? (The short list should indeed be short and prepared through clients knowledge of contractor/ contractor firms either from various working experience, from meeting their representatives or from references from other clients, Bank, etc. Normally this should not be less than three and more than six .)	Yes the Bank has given its clearance through an email dated 21 st July - 2010.
6	Give the names of shortlisted contractors	1) Credible Management Consultant Pvt. Ltd. 2) Davinder S. Jaaj & Co. 3) Global Procurement Consultants Limited 4) NR Management Consultants India Pvt Ltd. 5) Delloitte Touch Tohmatsu India Pvt. Ltd. 6) Grant Thornton India
8	Whether the draft letter of invitation along with contract were reviewed and cleared with the Bank? If yes, give reference	As RFP were cleared on 01.10.2010 through mail, Letter of Invitation were reviewed and cleared on 01.10.2010 by the bank.
9	Date of invitation of proposal	14 th September – 2010.
10	Last date of receipt of RFP (45 to 60 days from date of invitation)	15 th November 2010.
11	Whether the technical proposals were evaluated and cleared with the Bank? If yes, give reference.	Yes, TER is approved by Bank through their email dated 04.05.2011
12	What is the result of evaluation. Give list of contractor with ranking	M/S. Credible Management Consultancy Pvt. Ltd. was emerged as first rank bidder with the highest combined evaluation score. 1. Credible Management Consultant Pvt Ltd 2. Davinder.S .jaaj & Co. 3. Global procurement Consultants Limited.
13	Whether the negotiations were held with the best technically ranked firm and draft contract finalized? If yes When? Give dates. If the contract is not finalized with the best technically ranked firm, whom has the contract finalized? Give reasons.	Yes. Negotiations were held with the best technically qualified firm on 09.06.2011.The Contract has been finalized to Credible Management Consultancy Pvt Ltd. A minutes of negotiation are submitted to Bank. The draft contract has been signed with the highest evaluated bidder.
14	Whether the draft contract negotiated with the selected firm was reviewed and cleared with the Bank. If yes, When? Give date	Yes, the Bank NOL were received on 21 st July-2011 on draft contract.
15	Name of contractor/contractor firm	M/S. Credible Management Consultancy Pvt. Ltd.
16	Date of Award of the contract	09.06.2011
17	Date of Signing the Contract	22 .07. 2011
18	Contract amount and date	61,17,238/-
19	Stipulation period of completion	Twenty four months
20	Enclosure of contract copy	

Signature:

Name : Kajal Jaiswal

Designation: Procurement officer, ICZM GUJARAT.