

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

1	Name of Project	Consultancy Services for the project Management Consultancy (PMC) assignment under Jamnagar STP Project
2	Credit/Loan Number	4765 – IN
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, the Bank has given its NOL through e-mail dated 02.10.2010
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, bank has given its NOL through and email on 2 <sup>nd</sup> Octo-2010
6	Give the names of shortlisted contractors	1) M/S. Mott McDonald., Ahmedabad 2) M/S. MWH India Pvt. Ltd., Mumbai 3) M/S. Tata Consulting Engineering Limited, Mumbai 4) M/S. Consulting Engineering Services (I) Pvt. Ltd. , Mumbai 5) M/s. Spinet Techno Consultant, Ahmedabad. 6) M/S Mahindra Engineering Services Ltd, Chennai
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 02.10.2010 through mail, Letter of Invitation were reviewed and cleared on 02.10.2010 by the bank.
9	Date of invitation of proposal	04.10.2010
10	Last date of receipt of RFP (45 to 60 days from date of invitation)	17.11.2010.
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 11 January 2011.
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 18.02.2011.The Contract has been finalized to Mott. MacDonald Pvt Ltd, a minutes of negotiation is 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 dates.	Yes, the Bank NOL was received on 4 <sup>th</sup> March-2011 on Draft contract.
15	Name of contractor/ firm	M/S. Mott McDonald Pvt. Ltd, Ahmedabad
16	Date of Award of the contract	17 <sup>th</sup> March – 2011
17	Date Of Signing the Contract	17 <sup>th</sup> march -2011
18	Contract Number and Date	JMC/QCBS/1/2010-11 dated 17.03.2011
19	Contract Value as awarded	38,394,437/-
20	Stipulation period of completion	Three years.
21	Enclosure One copy of contract	Submitted.