

FY14 Procurement Post Review Report for INDIA Secondary Education Project- Karnataka (P118445) Cr. No. 50880

Project Information	
Project Name	INDIA Secondary Education Project (P118445) Cr50880
Procurement Risk Rating and Review Percentage	Substantial (15.00%)
Resp. Bank Unit / Task Team Leader (TL)	SASHD / CARLSON
Procurement Specialist (PS)	SATYA PANDA

Post Review Information	
Post Review Conducted by	Vedamurthy, Procurement consultant, World Bank
PPR Dates	27-Apr-15 to 29-Apr-15 (separate from SPN mission)
Total contracts awarded subject to PPR since last PPR	62 contracts awarded (between 01-Apr-12 to 30-Jun-14)
No. Contracts to Review	10 1 Contract(s) Remaining
Percentage of Contracts Reviewed	15% (9 reviewed out of 62 awarded)
No. of Physical Inspections	0

Post Review Status	
Date Draft Report Completed	31-May-15
Date Borrower's Factual Corrections and Explanations Received	
Date TTL Input Received (if any)	
Date CPC Clearance	
Date TTL Sent Finalized Report to Borrower	
Date Submitted in Operations Portal	

1. Executive Summary

[brief description of post review objective, key findings/issues, and recommendations]

1.1 Objective

- Verify the procurement and contracting procedures and processes followed for the contracts in the representative sample, and, as appropriate, identify noncompliance with the Loan, Credit or Trust Fund Agreement, the Procurement Plan, Guidelines, **RMSA Financial and Procurement Manual** etc., ; and , inappropriate practices by the Implementing Agency (IA) or other parties;
- Verify the physical completion and existence of the goods and works and, where applicable, non-consulting services resulting in a physical output, which have been procured under the contracts;
- Review and evaluate the contract management practices of the IA within the context of the representative sample of contracts;
- Review and evaluate the record keeping and file management arrangements of the IA
- Recommend actions to correct the identified deficiencies.

1.2 Key Findings / Issues

Systemic Issues/Deviations
(i) Procurement Plan was not shared/not in the file; The State Implementation Society (SIS) has initiated the procurement process without the procurement plan and administrative approval from the state government; The state has approved the process after completion of the pre-qualification and bidding;
(ii) PQ Technical Evaluation does not consider the cumulative technical criteria before qualifying the same bidder for more than one packages;
(iii) Not used RMSA Model Bidding document;
(iv) The contract was awarded after the expiry of financial bid's validity of 90 days. The extension of validity, if any obtained not in the file
For Points (i) and (ii), kindly refer to the attached Note on PQ Evaluation Report (Annexed to this Executive Summary) .

1.3 Recommendations:

1. As per Section 8.3 of the FMP Manual, advised to prepare the procurement plan and use for all project procurement including monitoring of progress; The Director, RMSA, MHRD, GoI has issued direction vide letter dated 28 Aug 2012 (The Circular is available in the official website of RMSA)
2. As per Para 8.5.3 of FMP Manual:
 - i. Use the model RMSA bidding document;
 - ii. Obtain permission before re-bidding;
3. Advised to prepare the standard templates for PQ evaluation/ bid evaluation, which may be developed by the RMSA and circulated to all SISs;
4. Assess the reasons for the delayed completion and payment;
5. Strengthen the monitoring as the entire project procurement was centralized;
6. Provide procurement training to the identified staff with focus on procurement of Works;

2. Discussion on the Selection of the Contract Samples to be Reviewed and List of Contracts Reviewed

[brief description of the selection of the contract sample and summary list of the contracts reviewed, including procurement category, procurement method, contract number, contract date, short contract description, name of contracting agency, name of contractor/supplier/consultant, contract amount]

Received the list of 62 contracts were awarded from April 1, 2012 – Jun 30, 2014. 9 Contracts were sampled and reviewed. The detailed list of contracts reviewed may be referred to the PPR Module.

3. Findings on the Review of Procurement Processes

Provide a brief description of findings on procurement processes, including procurement planning, publications, bidding, evaluation, and awards – see also Contract Review Sheets

No.	Observation	Review Ref
1	Planning	
i)	As per Section 8.3 of the FMP Manual ,Procurement Plan not in the file	All contracts
2	Publication	
i)	None	
3	Bidding	
i)	As per Para 8.5.3 of FMP Manual: (i) not used RMSA Model bidding document	All contracts
i)	As per Para 8.5.3 of FMP Manual: (ii) not obtained RMSA permission before rebidding	Review No: 2
4	Bid Opening, Evaluation and Award of Contract	
i)	Cumulative criterion were not considered before qualifying the same bidder for more than one districts	All Contracts
ii)	The contract was not awarded within bid validity including extensions, if any obtained	All contracts except Review No: 2
iii)	Absence of bid evaluation / PQ evaluation as per the standard templates	All contracts except Review No: 2

4. Findings on the Review of Contract Administration

Provide a brief description of findings on contract administration, including implementation, payments, and compliance – see also Contract Review Sheets

No.	Observation	Review Ref
1	Implementation	
iii)	Delay in completion / The Progress is not commensurate with the completed construction period	All contracts
2	Payment	
i)	Delay in Payment	Review 3,6, and 8

ii)	Details of date of measurement not in the file	Review 1,2,and 7
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5. Indication of Possible Governance Issues

Provide a brief description of any findings on red flags that could lead to possible fraud or corruption related to the procurement processes, contract administration, or any other related issues at contract, project, sector, or country level]

None

6. Progress of Implementation of Recommendations in the Last Post Review

This was the first Post Procurement Review for the state of Karnataka component

ANNEX 1 – Procurement Controls/Systemic Issues Review Checklist

1.	Has a manual on procurement procedure been prepared and is it available on site? If no, describe how the procurement procedure is guided?	Manual issued by MHRD is followed And standard bid documents approved by govt. Of Karnataka state is followed for procurement
2.	Is the staff dedicated to procurement? Describe the procurement staff arrangements.	Yes, A team of staff is dedicated to procurement .Technical Assistant and Assistant Engineers have been deployed for procurement of works
3.	Does the staff handling the procurement have exposure or training related to the procurement? Describe.	Yes , The Technical Assistant has been undergone training for e-procurement procedure by the e-governance department.
4.	Is the staff handling the procurement aware of the agreed procurement arrangements for the project? Explain.	Yes, For, procurement of works the bidding documents uploaded in e-procurement portal and Process is done on e-platform and after approval of govt work orders were issue
5.	If applicable, how is decentralized procurement monitored by the agency (e.g. central level to monitor state level procurement, state level to monitor the district level procurement and so on)?	Procurement is done at state level by the state project engineer
6.	Is a complete list of contracts issued available? How is it kept and updated? Is it computerized?	Yes, available and it is updated in files not computerised
7.	Whether the procurement related documents are available systematically? How are the procurement-related documents stored and made available?	Yes, The procurement related documents are always available in e-procurement portal and also hard copy are kept in file.
8.	What internal approvals are necessary for inviting quotations/placing orders?	Internal approval for draft tender papers and approval for placing orders got from government of Karnataka
9.	What internal and external auditors look into the compliance of procurement procedures? if so, at what frequency ? What aspects of the procurement procedures are reviewed? Enclose latest reports of the auditors	Internal auditing is done by in house account department and external auditing is yet to be done
10.	If internal and external auditors look into the compliance of procurement procedures, what follow-up actions have been initiated on previous year's remarks?	----
11.	Is there a procurement related complaint handling system in the agency? If yes, how are bidders made aware of it?	-No complaints as such-

12.	Does the agency disclose the bid opportunities, put the tender documents and contract award information on its website? What is the web address?	it is a open tender system through online . All tender documents and evaluation procedures details and contract awards can be viewed through e-procurement portal www.eproc.karntaka.gov.in
13.	Are procurement plans, and subsequently updated procurement plans available? How is progress being monitored against the plan? If there are delays, what measures are being taken to cover the delays? Enclose the latest procurement plan approved by the World Bank	Yes, available state has proper monitoring team, Right from cluster level to state level.
14.	Are procurement arrangements efficient, i.e., how did the price obtained compare with the prices for same items on the market, AND, what is the procurement process duration. Similarly, for consulting services, what is the average duration of the selection process, and, what is the quality of services obtained? What were the causes of discrepancies in the above?	Quoted Rates are compared with state Public Works Department Scheduled of Rates. As per Govt norms procurement process duration is maximum 45 days. between opening of technical bid and financial bid. And for consulting services average duration of the selection process is maximum 45 days .
15.	Is there separation of duties between various functions viz. indenting/receiving, procurement and releasing funds? A process flow chart documenting the procurement, receipt of goods/ services and payments process including the segregation of duties and delegations should be documented.	The engineering section is looking after indenting and receiving procurements and processing the same the accounts dept is looking after the releasing of funds.
16	Give feedback from procurement staff and other officials met on how to reduce delays and improve the process?	None
17	Include any other important or noteworthy findings not mentioned above	None

Note on Prequalification:

PAB has approved for Karnataka Annual Plan 2009-10: INR 346.3513 million 2010-11: 396.6397 million; (Total for Civil Works; The total of 75% is the central Share);

1. Adarsha Vidyalaya - 74 Units - INR 2,012.8 m (Revised to 50 Units)
 2. Girls Hostel - 62 Units - INR 217 m (Revised to 62 Units)
 3. New School Buildings GHS - 304 Units, INR 1,448.420 m
 4. Strengthening of existing Govt Secondary School - 1,922 units, INR 4,886.996 m (Revised to 1,891 Units)
- Total - 2,362 Works; INR 8,565.216 m

The entire requirement of civil works is categorised into two category of works (4 Revenue Divisions in the Karnataka and 34 Education Districts)

Category A: Construction of Model Schools (Adarsha Vidyalaya) and Girls Hostel (62 Girls Hostel and 74 Adarsha Vidyalaya, Total 136 units Estimated to cost: INR 217.0 million and 2,012.80 million respectively); Unit Cost: AV: INR 27.18 million; Girls Hostel: INR 3.5 million

Category B: Up-gradation and Strengthening of the existing School (Up-gradation of 304 Schools, and strengthening of 1922 Schools; Total 2,226 in 34 Education Districts; Estimated to Cost: 9172.026 million based on Schedule Rate of 2008-09);

Total Requirement: 2,362 Schools; Estimated to Cost: 8,565.217 million.

Division	No of Districts	New Schools for Up gradation	Strengthening of Existing Schools	Girls Hostel	AV
Bangalore	10	51	496	12	13
Mysore	8	31	521	2	13
Belgaum	8	130	605	19	19
Gulbarga	6	92	300	29	29
Total	32	304	1922	62	74
Estimate in Million		1448.420	4886.997	217.0	2,012.80
Unit Cost				3.5	27.1

Karnataka Government Model document for Pre-qualification was used;

IFB was published in

- i. Deccan Herald, English daily
- ii. Times of India, English daily
- iii. Prajavani and
- iv. Vijaya Karnataka

and also in the e-Procurement Portal on 17 Feb 2012

Date of availability of PQ document is from 23 Feb 2012 till 15 Mar 2012; Extended till 26 Mar 2012

Extended till: 30 Mar 2012;

Date of opening was revised from 17 Mar 2012 to 3 Apr 2012 @ 11:00 hours

The PQ documents have been opened on 3 Apr 2012 11:00 hours through E-Procurement Portal;

166 documents have been downloaded and 118 documents uploaded;

25 contractors participated in the Pre-Qualification process;

An agency has been hired to download all these documents and submit the spiral bounded copies.

The Contractors have been called to submit the original documents for verification from 16 – 18 Jul 2012.

The tender Scrutiny / Evaluation Committee comprised of

1. State Project Director - Chairman
2. Director – Member;
3. Internal Financial Advisor – Member;
4. Chief Accountant Officer- Member
5. State Project Engineer – Member Secretary

The Committee met on 18 Sep 2012

The Level / Category of Tender document: upto INR 200 million

Second Category: 200 – 500 million.

The SPD has directed adopt the cumulative qualification criteria '***The bidders may qualify for more than one district and / or more than one package depending upon meeting the cumulative qualifying criteria of the package for the bidder is seeking qualification***' vide note no: 9 dated 22 Dec 2012.

The evaluation committee held meeting on 18, 20, 21 and 22 Sep 2012 and evaluated the PQ tender documents.

Out of 25 Potential Contractors

13 Contractors were qualified;

7 Contractors were qualified subject to further evaluation based on the specific tender eligibility requirement.

Remaining 5 were not pre-qualified for not having uploaded the required documents and not executed the works as required in the eligibility criteria of the tender.

The PQ list was finalised on 24 Sep 2012.

SI No	Name of the PQ Applicant	Remarks	Bidding	Submitted	AV	Up	Total Eligible
1.	NCC Limited, Bangalore	Eligible	Yes	31	13	17	30
2.	KMV Projects, Bangalore, Hyderabad	Eligible	Yes	56	22	34	56
3.	Jampana Construction Pvt Ltd, Bangalore	Eligible	Yes	26	8	12	20
4.	KBR Infratech Limited, Bangalore	Eligible	Yes	36	10	13	25
5.	BSR Infratech Limited, Bangalore	Eligible	Yes	22	22	0	22
6.	Ravindranath P, Bangalore	Eligible	Yes	9	3	0	3
7.	P V Giri Raju, Bangalore	Eligible	Yes	10	4	2	6
8.	Mycon Construction Limited	Eligible	Yes	4	4	0	4
9.	RNR Constructions Pvt Limited, Bangalore	Eligible	Yes	0	2		
10.	Standard Infratech India Pvt Ltd	Eligible	Yes	4			
11.	National Projects Construction Corp, Faridabad	Eligible	No	3	3	0	3
12.	Vinyasa Engineers Pvt Ltd, Bangalore	Eligible	No	2	1	0	1

Sl No	Name of the PQ Applicant	Remarks	Bidding	Submitted	AV	Up	Total Eligible
13.	Chetan Shetty, Udupi	Eligible	No	1	1	0	1
14.	Kotarki Construction Pvt Ltd, Bidar	Conditionally Eligible		2			
15.	Srinivas Enterprises, Hyderabad	Conditionally Eligible		7			
16.	R K Constructions, Davangere	Conditionally Eligible		9			
17.	P Vijayakumar, Bangalore	Conditionally Eligible		3			
18.	MARG Limited, Bangalore	Conditionally Eligible		0			
19.	Sri Srinivasa Constructions India Pvt Ltd, Bellary	Conditionally Eligible		2			
20.	Adarsha Real Estates Pvt Limited, Davangere District	Conditionally Eligible		1			
				228			

It is not clear for the documentation, whether the conditionally pre-qualified contractors were issued the tender application.

5 Contractors were evaluated as not eligible in the PQ Process:

1. Mysore Nirmithi Kendra – 1Pacakge
2. SDM Projects Pvt Ltd, Bangalore – 2 Pacakges
3. Raju H, Davangere – 1 Package
4. G H Dornalli, Bijapur - 1 Package
- 5.

In view of KPTT Act, for the tenders more than INR 20 million, the stipulated period of bidding was 60 days. The RMSA Karnataka has taken permission on 18 Sep 2012.

The Bid Document was issued to the eligible 13 contractors?

Salient Dates: Financial Tender Notification

Financial Tender Notification IFB No: RMSA/CW/FB-93/2012-13 was published on 24 Sep 2012 with the last date of submission: 30 Oct 2012;

First Revision: 9 Nov 2012;

A pre bid meeting was conducted on 13 Nov 2012 3:30 pm, 7 prospective contractors (eligible) were attended.

Second Revision: 23 Nov 2012 **11:30 pm**;

E-Procurement Reconciliation period upto 26 Nov 2012 15:30

The minutes of the Technical Bid opening?

The EMD details entered to the system on for validation. 27 Nov 2012 till 28 Nov 2012;

The Financial Bid was opened on 28 Nov 2012

Letter of Acceptance on 18 Mar 2013 for all 55 Packages (22+2 AVs; 31 Up-gradation and Strengthening)

As per the E-Procurement System, the Final approval is done on 8 Apr 2013.

In view of the election code of conduct, the agreement was done in month of May 2013.

A-2 Belgaum District

	PQ-Submission / Eligible	Bid Submission
1. BSR Infratech India Limited, Hyderabad	Eligible	Submitted
2. KMV Projects Limited	Eligible	Not Submitted
3. NCC Limited, Faridabad	Eligible	Submitted
4. Ravindranath P	Not Eligible	

A-15 Kolar District

1. BSR Infratech India Limited	Eligible	Submitted
2. KBR Infratech Limited	Eligible	Not Submitted
3. KMV Projects Limited	Eligible	Not Submitted
4. PV Giriraju	Eligible	Not Submitted
5. Jampana Construction Private Limited	Eligible	Submitted
6. NPC Corporation Limited	Eligible	Not Submitted

A-17 Madhugiri District

1. KBR Infratech Limited	Eligible	Submitted
2. P Giriraju	Eligible	Submitted
3. KMV Projects Limited	Eligible	Submitted
4. BSR Infratech India Limited	Eligible	Not Submitted

A-19 Mysore District

1. BSR Infratech India Limited	Eligible	Submitted
2. KMV Projects Limited	Eligible	Not Submitted
3. NCC Limited	Eligible	Submitted
4. KBR Infratech Limited	– Not Eligible	
5. P Giriraju	– Not Eligible	
6. R N R Constructions Pvt Limited	– Not Eligible	
7. Mysore Nirmithi Kendra	– Not Eligible	

B-2 Bangalore North District

KBR Infratech Limited	Eligible	Not Submitted
KMV Projects Limited	Eligible	Not Submitted
Jampana Construction Private Limited	Eligible	Submitted

P Giriraju	Eligible	Submitted
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B-4 Bangalore South District

KBR Infratech Limited	Eligible	Not Submitted
KMV Projects Limited	Eligible	Not Submitted
Jampana Construction Private Limited	Eligible	Submitted
P Giriraju	Eligible	Submitted

B-8 Bijapur District

KMV Projects Limited	Eligible	Submitted
NCC Limited, Faridabad	Eligible	Submitted
G H Dornalli	Not Eligible	

B-12 Chikmagalore

KBR Infratech Limited	Eligible	Submitted
KMV Projects Limited	Eligible	Submitted

Out of 56 Packages, 4 packages were pre-qualified with single eligible contractor. Hence the RMSA has taken decision to re-tender these packages.

1. Haveri
2. Mandya
3. Shimoga
4. Sirsi

In addition to the above, 24 AVs were identified later (The site were not identified). These schools were split into two packages

1. Construction of 12 Adarsha Vidyalas at Chamaraj Nagar Chikkaballapura, Chitradurga, Kolar, Ramnagar and Bellary Dist -
2. Construction of 12 Adarsha Vidyalas at Gadag, Yadgiri, Bagalkot, Bidar, Gulbarga, and Raichur District

IFB No: RMSA/CW/Tender/2012-13 dated 1 Jan 2013 was published in newspaper (Prajavani and Deccan herald) and also through e-Procurement portal.

Last date of submission was 8 Feb 2013;

The dates were extended till **21 Feb 2013** (Informed that the e-procurement was under maintenance)

Observations:

Pre-qualification requirements stipulated are

1. Class I Registration Certificate
2. **Average Annual Turnover** for the last five years
3. Satisfactorily Completed at least **One** single building work
4. Satisfactorily completed at least **One** similar package building work scattered at different Places;
5. Minimum Cash Flow

It was not clear from the Technical evaluation Report (Tabulation) that the selection of PQ eligible contractors for each district.

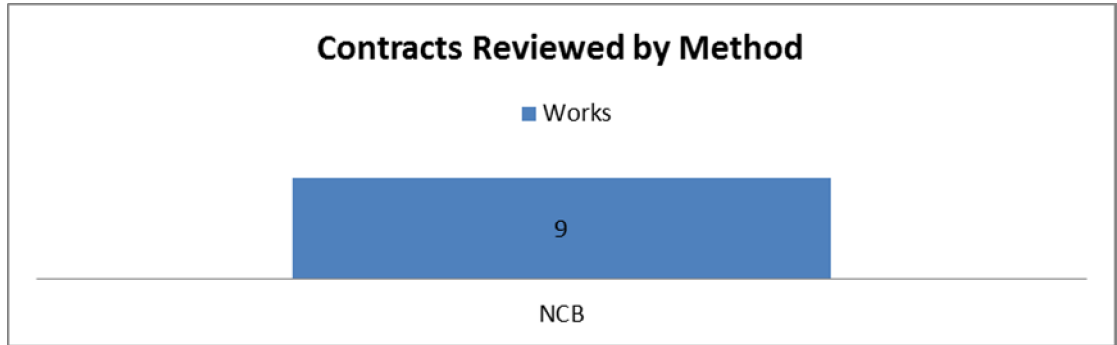
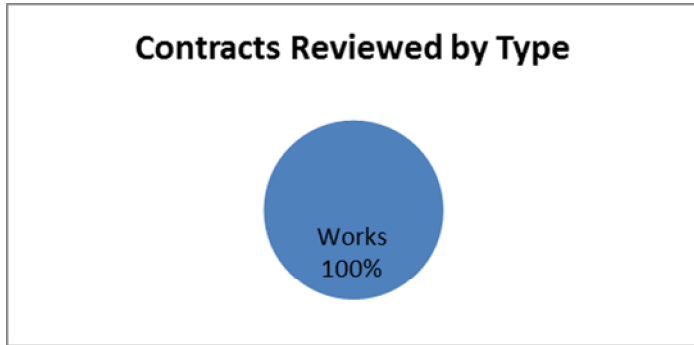
To illustrate for one of the applicant:

KMV Projects applied for all 56 package;

Stipulated	Total for all packages	PQ Applicant (KMV)
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		Projects)
1. Class I Registration Certificate		Yes
2. Average Annual Turnover for the last five years	For all packages: INR 14,232.0 million	INR 4515.856 (Total was considered instead of Average)
3. Satisfactorily Completed at least One single building work	INR 660 million (Only for Adarash Vidyalaya)	INR 352.75 million
4. Satisfactorily completed at least One similar package building work scattered at different Places;	For all 56 Packages INR 9,410.5 million	INR 609.469 million
5. Minimum Cash Flow	INR 4,407.0 million for all 56 packages	INR 4,680.5 million

Summary of Reviewed Contracts



Review No.	Description	Awardee	Amount (USD equiv)	Proc Type	Proc Method	Date of Award	No. Deviations (Major/Minor)	Compliance
1	Construction of 1 Girls Hostel and 6 Adarsha Vidyalaya at Mysore District (Package - A19)	BSR Infratech India Ltd, Bangalore, India	\$55,89,564	Works	NCB	15-05-2013	7/5	No
2	Construction of 12 Adarsha Vidyalaya at Chamaraj Nagar Chikkaballapura, Chitradurga, Kolar, Ramnagar and Bellary Dist (Package - A2 Additional)	BSR Infratech India Ltd, Bangalore, India	\$96,76,441	Works	NCB	6/4/2013	5/6	No
3	Construction of 1 Girls Hostel and 6 Adarsha Vidyalaya at Belgaum District (Package - A2)	NCC Limited, Bangalore, India	\$26,30,455	Works	NCB	15-05-2013	7/5	No
4	Construction of Girls Hostel and Adarsha Vidyalaya at Madugiri Dist (Package - A17)	Giriraju P, Bangalore, India	\$11,95,200	Works	NCB	6/5/2013	7/5	No
5	Construction of Girls Hostels at Kolar District (Package: A15)	Jampana Construction Pvt Ltd, Bangalore, India	\$11,54,091	Works	NCB	15-05-2013	6/5	No

6	Construction of Schools, Class Room, lab,Art Craft Culture Room ,Toilets etc at Bangalore North Dist (Package B2)	Giriraju P, Bangalore, India	\$18,53,345	Works	NCB	15-05-2013	7/5	No
7	Construction of Schools, Class Room, lab,Art Craft Culture Room ,Toilets etc at Bangalore South Dist (Package B4)	Giriraju P, Bangalore, India	\$16,23,091	Works	NCB	5/6/2013	7/5	No
8	Construction of Schools, Class Room, lab,Art Craft Culture Room ,Toilets etc Bijapur Dist (Package B - 8)	NCC Limited, Bangalore, India	\$107,77,655	Works	NCB	15-05-2013	7/5	No
9	Construction of 3 New Government High Schools and Stregthening of 53 GHS at Various places Chikmangalore district (Package B-9)	KBR Infratech Limited, Bangalore, India	\$42,69,345	Works	NCB	15-05-2013	6/5	No

Post Review Actions

Procurement Process Risk Rating	High
Contract Administration Risk Rating	High

TO BE COMPLETED BY REVIEWER				TO BE COMPLETED BY BORROWER AGENCY		
No	Reviewer Observation/Finding	Reviewer Recommendation	Category	Action	Responsible Person	Est. Completion Date
1	Informed that the procurement plan was prepared after the approval of Annual Plan by Planning and Appraisal Board (PAB), MHRD; This was not shared during the review/not provided;	As per Section 8.3 of the FMP Manual, advised to prepare the procurement plan and use for all project procurement including monitoring of progress; The Director, RMSA, MHRD, GoI has issued direction vide letter dated 28 Aug 2012 (The Circular is available in the official website of RMSA);	Procurement Process	We have prepared the generic Procurement Plan and not traced during the review. Noted for future	PD - RMSA State Implementation Society - Karnataka	
2	RMSA Model document was not used	Advised to use the RMSA Model Bidding Document; The MHRD may take initiatives to upload the document for wider dissemination.	Procurement Process	We have adopted Karnataka Government PQ document and model document; These documents are based on the World Bank model documents	PD - RMSA State Implementation Society - Karnataka	

Thresholds and Profile of Procurement Items

Prior Review Thresholds

Procurement Type	Threshold (USD)	Additional Threshold Criteria (if any)		
Goods	\$ 500,000			
Works	\$ 10,000,000			
Consulting Firms	\$ 300,000			
Individual Consultants	\$ 100,000			

Max. Contract Values for Procurement Methods Below ICB and QCBS (USD)

Procurement Method	Goods	Works	Consultants services	
			Firms	Individual
ICB				
NCB	\$ 500,000	\$ 10,000,000		
Shopping				
DC				
QBS			\$ 300,000	
LCS/FBS			\$ 300,000	
CQS			\$ 300,000	\$ 100,000
SSS				

Shortlist comprised of entirely national consultants (USD)

Comments on Applicable Prior Review Thresholds and Contract Values

There is no prior review in this project. No ICB. The procurement which are within the following threshold are eligible for reimbursement by the developmental partners in the project.

For civil works not more than USD 10 mn

For goods not more than USD 500 000

For consultancy not more than USD 300 000

Review 1 of 9

Date of Review:	27-Apr-15	Contractor:	BSR Infratech India Ltd, Bangalore, India
Reviewer:	World Bank	Contract Desc:	Construction of 1 Girls Hostel and 6 Adarsha Vidyalaya at Mysore District (Package - A19)
Contract Amt:	INR 307,426,000.00	Contract No./Date:	RMSA/CW/AV-GH/MYSORE/2012-13/3 (15-05-2013)
Est. USD Equiv:	\$5,589,564	Proc. Type:	Works - NCB
Compliant:	No (7 deviations)	Physical Inspection:	No

General			
Review Number			1
Date of Review			4/27/2015
Contract Description			Construction of 1 Girls Hostel and 6 Adarsha Vidyalaya at Mysore District (Package - A19)
Contract Number			RMSA/CW/AV-GH/MYSORE/2012-13/3
Contract Date			15-05-2013
Procurement Category			Works
Name of Contractor			BSR Infratech India Ltd
City of Contractor			Bangalore
Country of Contractor			India
Applied Procurement Method			NCB
If selected "Other" in Applied Procurement Method, define			
US Equiv			\$5,589,564
Reviewer			World Bank
Date review form generated			6/23/2015
Physical Inspection			No

Bidding			
Question	Answer		Dev
Was the procurement notice advertised in accordance with the loan agreement?	Yes		IFB was published in English daily 'Deccan Herald' 26 Sep 2012 and also displayed in the e Procurement Website http://eproc.karnataka.gov.in
Was the procurement method required as per the proc. plan used?	No		Procurement Plan was not in the file/not provided upon request; The procurement process was initiated without the administrative approval, which was received on Mar 18,2013

Was prequalification used?		Yes	<p>RMSA SIS Karnataka has initiated the procurement process through pre-qualification and tendering through eProcurement process (2 Stage: Technical and Financial). The submitted PQ applications were opened on 3 Apr 2012. Kindly refer to the comments section for further details.</p> <p>Pre-qualification comprises of Technical criterion. It was not clear from the Technical evaluation Report (Tabulation) that the selection of PQ eligible contractors for each district. (Kindly Refer to the attached Note on PQ Evaluation in Executive Summary)</p> <p>Pre-qualified: Submitted: 7; Qualified: 3</p> <ol style="list-style-type: none"> 1. BSR Infratech India Ltd, Bangalore 2. KMV Projects Ltd, Bangalore 3. NCC Limited, Bangalore 4. KBR Infratech Ltd, Bangalore (Not Qualified) 5. P V Giriraju (Not Qualified) 6. Mysore Nirmithi Kendra, Mysore (Not Qualified) 7. R N R Constructions Pvt Ltd, Bangalore (Not Qualified)
Number of Bidding Documents Sold		3	Issued to the 3 eligible contractors; 2 Bidders submitted the bid. KMV Projects Bangalore Not submitted the bid
Number of Bids Received		2	<ol style="list-style-type: none"> 1. BSR Infratech India Ltd, Bangalore, India, INR 307,426,000 2. NCC Limited , Bangalore, India, INR 360,811,275 <p>Bidder 1: Quoted INR 339,600,220</p> <p>For Bidder 1: Indicated above is the negotiated amount;</p> <p>For Bidder 2: Indicated above is the quoted amount;</p>
Number of Amendments to the Bidding Documents		0	
Date of Invitation for Bids		7-Oct-12	Bid preparation period: 47 days
Original Bid submission deadline (Revised: 23-Nov-12)		30-Oct-12 4:00 PM	
Number of Bid Submission Deadline Extensions		2	<p>Few pre-qualified bidders specifically requested to extend the bid submission, which may enable them to submit the bid;</p> <p>Accordingly, the project has accepted and extended till 23 Nov 2012 with opening on 26 Nov 2012</p>
Bid Submission Deadline Extensions (in		24 days	

days)			
Bid Validity Period (in days)		90 days	The validity of the Financial Bid was valid for 90 days. Details of extensions, if any obtained not in the file; The delay is attributed to the delay in obtaining Administrative approval from the Government of Karnataka on the issue of reference Schedule Rates, centre / state share including tender premium, which was received on 18 Mar 2013. Subsequently, the Letter of Acceptance (LoA) was issued on 18 Mar 2013;
Number of Bid Validity Period Extensions		0	
Bid Validity Extension Period (in days)		0 days	

Evaluation and Award			
Question	Answer		Dev
Record of Public Bid Opening on file and initialed (y/n)	Yes		Through e-Procurement portal, the bidder's can view the status of opening, details of EMD, and Acceptance / Rejected of their bid
Bid opening Date	26-Nov-12	Minor	eProcurement Portal requires 2 - 3 working days after closure of submission of bids to reconcile the procurement process. The World Bank has reviewed the e-Procurement System of Karnataka and accorded No Objection.
Bid Evaluation Report on file (y/n)	Unable to Verify		Informed that the file was sent to the state Cabinet; Selective information was made available from the other files;
Bid Security / Bid Declaration on file (y/n)	Yes		
Est. Contract Amount from Procurement Plan (enter 0 if not in plan)	INR	254,700,000	Awarded Contract varied from Estimate by +20.7%
Lowest Evaluated Bid Amount	INR	307,426,000	Minor
Second Lowest Evaluated Bid Amount	INR	360,811,275	Lowest evaluated bid amount is the negotiated amount and hence the difference
Awarded Contract Amount	INR	307,426,000	Minor LoA: 18 Mar 2013 NPW:
Type of Contract	w/o price adj. clause	Minor	Triggered by PPR Module
Were all other required NCB Conditions respected?	No		As per RMSA FMP Manual Para 8.5.3, Not used the RMSA Model document for bidding
Performance Security on file (y/n)	Yes		Stipulated INR: 15.4 million

Contract			
Question	Answer		Dev
Contract Award publicized properly in UNDB and dgMarket	No		Not published the details of award as per RMSA FMP Manual 8.5.32
Construction Start Date as per Awarded Contract	15-May-13		

Actual Construction Start Date			Informed that the construction activities were commenced at different sites at different points of time/dated; The specific details not in the file.
Completion Period as per Awarded Contract (in days)	600 days		20 months
Number of Completion Period Extensions	0		
Duration of Completion Period Extensions (in days)	0 days		
Actual Substantial Completion Date (Comp. in Contract: 05-Jan-15)			Work in Progress; The Financial Progress is not commensurate with the completed time line. The Work at 3 Locations is 0 - 10% (Nerale, Kadkol, and Sosale)
Advance Payment Amount	INR	0	
Bank Guarantee secured against Advance Payment (if applicable)?		Not Required	
Percentage of Works Completed to Date		49%	Financial Progress
Contract Amount Paid as of Date of PPR	INR	149,347,036	
Average Period from Payment Request to Payment Made (in days)			The period of payment is not commented as the date of MB recording not in the file
Number of complaints on file (in Bank complaints database or with Borrower)		0	
Liquidated Damages Deducted from Payments (y/n)		Not Required	
Contract Terminated (y/n)		No	

Summary		
Question	Answer	Comments
Compliance with Bank Guidelines and procedures	No	<i>(i) Procurement Plan is not provided during the review; (ii) PQ Technical Evaluation does not consider the cumulative technical criteria before qualifying the same bidder for more than one packages; (iii) As per RMSA FMP Manual Para 8.5.3, Not used RMSA Model document for bidding; (iv) The contract was awarded after the expiry of financial bid's validity of 90 days. The extension of validity, if any obtained not in the file (v) Delay in completion</i>
Indicators of possible F&C present?	No	

Comments
The process of procurement for pre-qualification was initiated on 21 Nov 2011 and final list was approved on 18 Sep 2012. (The PQ application was invited through e-Procurement portal 17 Feb 2012 with an original date of submission as 15 Mar 2012; This date was revised twice 26 Mar 2012 and 30 Mar 2012.
Pre-qualification document was prepared based on the Model Document of Government of Karnataka; Stipulated 2 criterion: Below 200 million; Above 200 million and below 500 million;

Seeking interested bidders was advertised in English newspapers Deccan Herald, Times of India, Prajavani, and Vijaya Karnataka on 15 Feb 2012;

The last date of receipt of Pre-qualification tender was extended till 30 Mar 2012 17:00 hrs and the submitted documents were opened on 3 Apr 12 11:00 hours

25 Contractors were participated in the process (Category A: Adarsha Vidyalaya and Girls Hostels) and (Category B: New Schools and Upgradation of existing schools)

Cummulative qualification criterion was stipulated in the evaluation for 34 Packages (166 Bids were downloaded and 118 were submitted)

Out of 34 packages, 4 packages received single bid (Sirsi, Shimoga, Mandya, and Haveri)

The details of short listed and eligible candidates per each package has been prepared;

25 bidder submitted their bid to both to category A and Category B;

5 bidders were evaluated as not eligible;

13 bidders were evaluated as eligible and 7 are evaluated as generally responsive (Conditionally qualified: It is not clear for the documentation, whether the conditionally pre-qualified contractors were issued the tender application);

Among the 13 bidders issued the technical (bid security) and financial bid, only 10 bidders were participated in the further stage of the procurement process for the award of contract;

The pre-qualification document credentials were printed (completed on 9 Jul 12 and all the 25 Participated bidders were called from 16 Jul - 18 Jul 2012)

The tender scrutiny / evaluation committee accorded approval on 18 Sep 2012 (after receiving approval from State Government for Additional Funds vide communication dated 23 Aug 2012)

Review 2 of 9

Date of Review:	28-Apr-15	Contractor:	BSR Infratech India Ltd, Bangalore, India
Reviewer:	World Bank	Contract Desc:	Construction of 12 Adarsha Vidyalas at Chamaraj Nagar Chikkaballapura, Chitradurga, Kolar, Ramnagar and Bellary Dist (Package - A2 Additional)
Contract Amt:	INR 532,204,278.95	Contract No./Date:	RMSA/CW/AV/PACKAGE A-2/2013-14 (04-Jun-13)
Est. USD Equiv:	\$9,676,441	Proc. Type:	Works - NCB
Compliant:	No (6 deviations)	Physical Inspection:	No

General			
Review Number			2
Date of Review			4/28/2015
Contract Description			Construction of 12 Adarsha Vidyalas at Chamaraj Nagar Chikkaballapura, Chitradurga, Kolar, Ramnagar and Bellary Dist (Package - A2 Additional)
Contract Number			RMSA/CW/AV/PACKAGE A-2/2013-14
Contract Date			4-Jun-13
Procurement Category			Works
Name of Contractor			BSR Infratech India Ltd
City of Contractor			Bangalore
Country of Contractor			India
Applied Procurement Method			NCB
If selected "Other" in Applied Procurement Method, define			
US Equiv			\$9,676,441
Reviewer			World Bank
Date review form generated			6/23/2015
Physical Inspection			No

Bidding			
Question	Answer		Dev
Was the procurement notice advertised in accordance with the loan agreement?	Yes		IFB No: RMSA/CW/Tender/2012-13 dated 1 Jan 2013 was published in newspaper (Prajavani and Deccan herald) and also through e-Procurement portal
Was the procurement method required as per the proc. plan used?	No	Major	Please refer to Review Sheet No: 1

Was prequalification used?	No	Out of 56 Packages pre-qualified; 4 packages received single eligible contractor. It was decided to re-tender for the four packages; In addition to the above, 24 Adarsha Vidyalaya schools were (dropped from the previous process due to non availability of the land) were taken up as two packages (A1: 12 Schools; A2: Schools). The data identified for one such package A2
Number of Bidding Documents Sold	4	All of them downloaded from e-Procurement portal
Number of Bids Received	2	1. BSR Infratech India Ltd, Bangalore, India, INR 532,204,278.95 2. KMV Projects Limited, Bangalore, India, INR 631,622,231.40 Indicated above is the Negotiated Price BSR Infratech Limited 604,406,136.17 KMV Projects Limited 631,622,231.40
Number of Amendments to the Bidding Documents	0	
Date of Invitation for Bids	9-Jan-13	Bid preparation period: 30 days
Bid submission deadline (date and time)	08-Feb-13 12:00 AM	
Number of Bid Submission Deadline Extensions	0	
Bid Submission Deadline Extensions (in days)	0 days	
Bid Validity Period (in days)	90 days	LOA: 18 Mar 2013 NPW: 4 Jun 2013 In view of code of election code of conduct, the NPW was issued after receipt of stipulated Performance Security
Number of Bid Validity Period Extensions	0	
Bid Validity Extension Period (in days)	0 days	

Evaluation and Award		
Question	Answer	Dev
Record of Public Bid Opening on file and initialed (y/n)	Yes	Through e-Procurement portal, the bidder's can view the status of opening, details of EMD, and Acceptance / Rejected of their bid

Bid opening Date	13-Feb-13	Minor	eProcurement Portal requires 2 - 3 working days after closure of submission of bids to reconcile the procurement process. The Bank has reviewed the e-Procurement System of Karnataka and accorded No Objection Informed that the Technical bids were opened on 18 Mar 2013 due to some technical issues with the e-Procurement portal (as informed) Assessed Tender Capacity as per AxNx1.5- B
Bid Evaluation Report on file (y/n)	Yes	Minor	ITB 3.2 (a) Class I Contractors of state or Central Agency; (In previous 5 Financial Year (b) Similar Work : INR 350 lakh of Single Building; (c) Average ATO: INR 5,520 Lakh (d) Specific Quantities (e) Valid electrical licence of INR 154 Lakhs (f) Water Supply Experience: INR 210 Lakhs in ane one year; 3.3 Equipments and (b) 1,351 Lakh Credit Line Assessed Tender
Bid Security / Bid Declaration on file (y/n)	Yes		Stipulated INR 4.5 m; Bid Security: INR 100,000 through e-Procurement portal and the remaining of amount INR 4.4 million through BG
Est. Contract Amount from Procurement Plan (enter 0 if not in plan)	INR	447,230,486	Awarded Contract varied from Estimate by +19.0%
Lowest Evaluated Bid Amount	INR	532,204,279	Minor
Second Lowest Evaluated Bid Amount	INR	631,622,231	The Estimated to Cost was based on 2012-13; The Lowest bidder has quoted 35.14%; Negotiated Price is 19% above the estimate. Hence the difference L1 and L2
Awarded Contract Amount	INR	532,204,279	Minor
Type of Contract	w/o price adj. clause	Minor	Triggered by the PPR Module
Were all other required NCB Conditions respected?	No	Major	As per RMSA FMP Manual Para 8.5.3, (i) Not used the RMSA Model document for bidding (ii) permission from RMSA before rebidding was not obtained / not in the file (As per FM& P manual, the approval of Secy of Dept of Education from State Govt is required)
Performance Security on file (y/n)	Yes		Stipulated INR 26.70 million;

Contract

Question	Answer	Dev
Contract Award publicized properly in UNDB and dgMarket	No	Major Not published the details of award as per RMSA FMP Manual 8.5.32
Construction Start Date as per Awarded Contract	4-Jun-13	Notice to Proceed with Work
Actual Construction Start Date		Informed that the construction activities were commenced at different sites at different points of time/dated; The specific details not in the file.
Completion Period as per Awarded Contract (in days)	600 days	20 months
Number of Completion Period Extensions	0	
Duration of Completion Period Extensions (in days)	0 days	
Actual Substantial Completion Date (Comp. in Contract: 25-Jan-15)		Major Work in Progress
Advance Payment Amount	INR 5,320,000	
Bank Guarantee secured against Advance Payment (if applicable)?	Yes	11 BGs submitted dated 10 Jul 2013 Valid till 8 Jul 2014;
Percentage of Works Completed to Date	70%	Financial Progress
Contract Amount Paid as of Date of PPR	INR 371,005,079	Paid progressively through 7 Running Bills
Average Period from Payment Request to Payment Made (in days)		Major Specific details are not in the file, hence not commented
Number of complaints on file (in Bank complaints database or with Borrower)	0	
Liquidated Damages Deducted from Payments (y/n)	Not Required	
Contract Terminated (y/n)	No	

Summary		
Question	Answer	Comments
Compliance with Bank Guidelines and procedures	No	<i>(i) RMSA's permission for Rebidding was not obtained / not in the file;</i> <i>(ii) Delay in completion</i> <i>(iii) Date of measurement was not in the file</i>
Indicators of possible F&C present?	No	

Comments
<ul style="list-style-type: none"> The procurement process was commenced without the desired approvals. The RMSA Karnataka has adopted the procurement process (without Pre-qualification) for the remaining works (Two package of Adarsh Vidyalaya's and Letter of Acceptance was issued within (Jan 2013 - Mar 2013: 3 Months); Structured evaluation format / template may be developed in line with the Bank's NCB evaluation Format. This template was shared with the project for their ready reference.

Review 3 of 9

Date of Review:	28-Apr-15	Contractor:	NCC Limited, Bangalore, India
Reviewer:	World Bank	Contract Desc:	Construction of 1 Girls Hostel and 6 Adarsha Vidyalaya at Belgaum District (Package - A2)
Contract Amt:	INR 144,675,000.00	Contract No./Date:	RMSA/CW/AV-GH/BELGUAM/2012-13/8 (15-05-2013)
Est. USD Equiv:	\$2,630,455	Proc. Type:	Works - NCB
Compliant:	No (8 deviations)	Physical Inspection:	No

General			
Review Number			3
Date of Review			4/28/2015
Contract Description			Construction of 1 Girls Hostel and 6 Adarsha Vidyalaya at Belgaum District (Package - A2)
Contract Number			RMSA/CW/AV-GH/BELGUAM/2012-13/8
Contract Date			15-05-2013
Procurement Category			Works
Name of Contractor			NCC Limited
City of Contractor			Bangalore
Country of Contractor			India
Applied Procurement Method			NCB
If selected "Other" in Applied Procurement Method, define			
US Equiv			\$2,630,455
Reviewer			World Bank
Date review form generated			6/23/2015
Physical Inspection			No

Bidding			
Question	Answer		Dev
Was the procurement notice advertised in accordance with the loan agreement?	Yes		The common IFB published along with the Review Sheet No: 1. The data related common cells inter alias, details of advertisement (Cell I65), extension, bid opening, etc., are not replicated in this review sheet. The specific details are captured in this review sheet.
Was the procurement method required as per the proc. plan used?	No	Major	Please refer to Review Sheet No: 1

Was prequalification used?		Yes	Major	(Kindly Refer to the attached Note on PQ Evaluation in the Executive Summary) Submitted: 4; Pre-qualified: 3 1. BSR Infratech India Limited, Hyderabad: Eligible 2. KMV Projects Limited:Eligible 3. NCC Limited, Faridabad: Eligible 4. Ravindranath P :Not Eligible
Number of Bidding Documents Sold		3		Issued to the 3 eligible contractors; 2 Bidders submitted the bid. KMV Projects Bangalore Not submitted the bid
Number of Bids Received		2		1. NCC Limited, Bangalore, India, INR 144,675,000 2. BSR Infratech Limited, Bangalore, India, INR 172,077,212.2 Bidder 1: Quoted INR 157,619,561.4 For Bidder 1: Indicated above is the negotiated amount; For Bidder 2: Indicated above is the quoted amount;
Number of Amendments to the Bidding Documents		0		
Date of Invitation for Bids		7-Oct-12		Bid preparation period: 47 days
Original Bid submission deadline (Revised: 23-Nov-12)		30-Oct-12 4:00 PM		
Number of Bid Submission Deadline Extensions		2		Please refer to Review Sheet No: 1
Bid Submission Deadline Extensions (in days)		24 days		
Bid Validity Period (in days)		90 days		Please refer to Review Sheet No: 1
Number of Bid Validity Period Extensions		0		
Bid Validity Extension Period (in days)		0 days		

Evaluation and Award				
Question		Answer		Dev
Record of Public Bid Opening on file and initialed (y/n)		Yes		
Bid opening Date		26-Nov-12	Minor	Please refer to Review Sheet No: 1
Bid Evaluation Report on file (y/n)		Unable to Verify	Major	Please refer to Review Sheet No: 1
Bid Security / Bid Declaration on file (y/n)		Yes		
Est. Contract Amount from Procurement Plan (enter 0 if not in plan)	INR	121,069,000		Awarded Contract varied from Estimate by +19.5%
Lowest Evaluated Bid Amount	INR	144,675,000	Minor	
Second Lowest Evaluated Bid Amount	INR	172,077,212		Lowest evaluated bid amount is the negotiated amount and hence the difference.

Awarded Contract Amount	INR	144,675,000	Minor	
Type of Contract		w/o price adj. clause	Minor	Triggered by the PPR Module
Were all other required NCB Conditions respected?		No	Major	As per RMSA FMP Manual Para 8.5.3, (i) Not used the RMSA Model document for bidding
Performance Security on file (y/n)		Yes		

Contract				
Question	Answer		Dev	
Contract Award publicized properly in UNDB and dgMarket	No	Major	Not published the details of award as per RMSA FMP Manual 8.5.32	
Construction Start Date as per Awarded Contract	15-May-13			
Actual Construction Start Date			Informed that the construction activities were commenced at different sites at different points of time/dated; The specific details not in the file.	
Completion Period as per Awarded Contract (in days)	600 days		20 months	
Number of Completion Period Extensions	0			
Duration of Completion Period Extensions (in days)	0 days			
Actual Substantial Completion Date (Comp. in Contract: 05-Jan-15)		Major	Work in Progress; The Financial Progress is not commensurate with the completed time line. The details of Extension of Time is not in the file, if any extended	
Advance Payment Amount	INR	14,467,000		
Bank Guarantee secured against Advance Payment (if applicable)?	Yes		4 BGs obtained from Canara Bank and State Bank of Hyderabad	
Percentage of Works Completed to Date	21%		Financial Progress	

Contract Amount Paid as of Date of PPR	INR	30,715,748		AV 1 RA dated 23 Dec 2013 Paid 16 Apr 2014 - 114 days 2 RA dated 23 Dec 2013 Paid 10 Jun 2014 - 169 days 3 RA dated 13 Jul 2014 Paid 6 Nov 2014 - 116 days 4 RA dated 29 Nov 2014 Paid 6 Dec 2014 - 7 days 5 RA dated 12 Jan 2015 Paid 31 Mar 2015 - 78 days GH 1 RA dated 23 Dec 2013 Paid 16 Apr 2014 - 114 days 2 RA dated 23 Dec 2013 Paid 10 Jun 2014 - 169 days 3 RA dated 13 Jul 2014 Paid 6 Nov 2014 - 116 days 4 RA dated 29 Nov 2014 Paid 6 Dec 2014 - 7 days
Average Period from Payment Request to Payment Made (in days)		97 days	Major	No reason provided for the delay
Number of complaints on file (in Bank complaints database or with Borrower)		0		
Liquidated Damages Deducted from Payments (y/n)		Not Required		
Contract Terminated (y/n)		No		

Summary		
Question	Answer	Comments
Compliance with Bank Guidelines and procedures	No	<i>(i) - (iv) Same as Review Sheet No: 1 (v) Delay in Completion and Payment</i>
Indicators of possible F&C present?	No	

Comments
• The procurement process was commenced without the desired approvals (Dec 2011 - Mar 2013: 1 year 4 Months);

Review 4 of 9

Date of Review:	28-Apr-15	Contractor:	Giriraju P, Bangalore, India
Reviewer:	World Bank	Contract Desc:	Construction of Girls Hostel and Adarsha Vidyalaya at Madugiri Dist (Package - A17)
Contract Amt:	INR 65,736,000.00	Contract No./Date:	RMSA/CW/AV-GH/MADUGIRI/2012-13/12 (05-Jun-13)
Est. USD Equiv:	\$1,195,200	Proc. Type:	Works - NCB
Compliant:	No (7 deviations)	Physical Inspection:	No

General			
Review Number			4
Date of Review			4/28/2015
Contract Description			Construction of Girls Hostel and Adarsha Vidyalaya at Madugiri Dist (Package - A17)
Contract Number			RMSA/CW/AV-GH/MADUGIRI/2012-13/12
Contract Date			5-Jun-13
Procurement Category			Works
Name of Contractor			Giriraju P
City of Contractor			Bangalore
Country of Contractor			India
Applied Procurement Method			NCB
If selected "Other" in Applied Procurement Method, define			
US Equiv			\$1,195,200
Reviewer			World Bank
Date review form generated			6/23/2015
Physical Inspection			No

Bidding			
Question	Answer		Dev
Was the procurement notice advertised in accordance with the loan agreement?	Yes		The common IFB published along with the Review Sheet No: 1. The data related common cells inter alias, details of advertisement (Cell I65), extension, bid opening, etc., are not replicated in this review sheet. The specific details are captured in this review sheet.
Was the procurement method required as per the proc. plan used?	No	Major	Please refer to Review Sheet No: 1

Was prequalification used?		Yes	Major	(Kindly Refer to the attached Note on PQ Evaluation in the Executive Summary) Submitted: 4; Prequalified: 4 1. KBR Infratech Limited Eligible 2. P Giriraju Eligible 3. KMV Projects Limited Eligible 4. BSR Infratech India Limited Eligible
Number of Bidding Documents Sold		4		Issued to the 4 eligible contractors; 3 Bidders submitted the bid. BSR Infratech Not submitted the bid
Number of Bids Received		3		1. Giriraju P, Bangalore, India, INR 65,736,000 2. KBR Infratech Limited, Bangalore, India, INR 66,195,320 3. KMV Projects Limited, Bangalore, India, INR 76,874,499 Bidder 1: Quoted INR 65,748,039 For Bidder 1: Indicated above is the negotiated amount; For Bidder 2: Indicated above is the quoted amount;
Number of Amendments to the Bidding Documents		0		
Date of Invitation for Bids		7-Oct-12		Bid preparation period: 47 days
Original Bid submission deadline (Revised: 23-Nov-12)		30-Oct-12 4:00 PM		
Number of Bid Submission Deadline Extensions		2		Please refer to Review Sheet No: 1
Bid Submission Deadline Extensions (in days)		24 days		
Bid Validity Period (in days)		90 days		Please refer to Review Sheet No: 1
Number of Bid Validity Period Extensions		0		
Bid Validity Extension Period (in days)		0 days		

Evaluation and Award				
Question		Answer		Dev
Record of Public Bid Opening on file and initialed (y/n)		Yes		
Bid opening Date		26-Nov-12	Minor	Please refer to Review Sheet No: 1
Bid Evaluation Report on file (y/n)		Unable to Verify	Major	Please refer to Review Sheet No: 1
Bid Security / Bid Declaration on file (y/n)		Yes		
Est. Contract Amount from Procurement Plan (enter 0 if not in plan)	INR	56,185,000		Awarded Contract varied from Estimate by +17.0%
Lowest Evaluated Bid Amount	INR	65,736,000	Minor	
Second Lowest Evaluated Bid	INR	66,195,320		

Amount				
Awarded Contract Amount	INR	65,736,000	Minor	LoA: 18 Mar 2013 NPW:
Type of Contract		w/o price adj. clause	Minor	Triggered by the PPR Module
Were all other required NCB Conditions respected?		No	Major	As per RMSA FMP Manual Para 8.5.3, (i) Not used the RMSA Model document for bidding
Performance Security on file (y/n)		Yes		Stipulated: INR 3.3 million

Contract				
Question	Answer		Dev	
Contract Award publicized properly in UNDB and dgMarket	No		Major	Not published the details of award as per RMSA FMP Manual 8.5.32
Construction Start Date as per Awarded Contract	5-Jun-13			
Actual Construction Start Date				Informed that the construction activities were commenced at different sites at different points of time/dated; The specific details not in the file.
Completion Period as per Awarded Contract (in days)	600 days			20 months
Number of Completion Period Extensions	0			
Duration of Completion Period Extensions (in days)	0 days			
Actual Substantial Completion Date (Comp. in Contract: 26-Jan-15)			Major	Work in Progress; The Financial Progress is not commensurate with the completed time line. The details of Extension of Time is not in the file, if any extended
Advance Payment Amount	INR	0		
Bank Guarantee secured against Advance Payment (if applicable)?	Not Required			
Percentage of Works Completed to Date				
Contract Amount Paid as of Date of PPR	INR		Major	No payment processed
Average Period from Payment Request to Payment Made (in days)				
Number of complaints on file (in Bank complaints database or with Borrower)	0			
Liquidated Damages Deducted from Payments (y/n)	Not Required			
Contract Terminated (y/n)	No			

Summary				
Question	Answer		Comments	
Compliance with Bank Guidelines and procedures	No		<i>(i) - (iv) Same as Review Sheet No: 1</i>	
Indicators of possible F&C present?	No			

Comments	

Review 5 of 9

Date of Review:	28-04-2015	Contractor:	Jampana Construction Pvt Ltd, Bangalore, India
Reviewer:	World Bank	Contract Desc:	Construction of Girls Hostels at Kolar District (Pacake: A15)
Contract Amt:	INR 63,475,000.00	Contract No./Date:	RMSA/CW/AV-GH/KOLAR/2012-13/22 (15-05-2013)
Est. USD Equiv:	\$1,154,091	Proc. Type:	Works - NCB
Compliant:	No (7 deviations)	Physical Inspection:	No

General			
Review Number			5
Date of Review			28-04-2015
Contract Description			Construction of Girls Hostels at Kolar District (Pacake: A15)
Contract Number			RMSA/CW/AV-GH/KOLAR/2012-13/22
Contract Date			15-05-2013
Procurement Category			Works
Name of Contractor			Jampana Construction Pvt Ltd
City of Contractor			Bangalore
Country of Contractor			India
Applied Procurement Method			NCB
If selected "Other" in Applied Procurement Method, define			
US Equiv			\$1,154,091
Reviewer			World Bank
Date review form generated			6/23/2015
Physical Inspection			No

Bidding			
Question	Answer		Dev
Was the procurement notice advertised in accordance with the loan agreement?	Yes		The common IFB published along with the Review Sheet No: 1. The data related common cells inter alias, details of advertisement (Cell I65), extension, bid opening, etc., are not replicated in this review sheet. The specific details are captured in this review sheet.
Was the procurement method required as per the proc. plan used?	No	Major	Please refer to Review Sheet No: 1

Was prequalification used?		Yes	Major	(Kindly Refer to the attached Note on PQ Evaluation in the Executive Summary) Submitted: 6; Prequalified: 6 1. BSR Infratech India Limited Eligible 2. KBR Infratech Limited Eligible 3. KVM Projects Limited Eligible 4. PV Giriraju Eligible 5. Jampana Construction Private Limited Eligible 6. NPC Corporation Limited Eligible
Number of Bidding Documents Sold		6		Issued to the 6 eligible contractors; Only 2 Bidders has submitted the bid.
Number of Bids Received		2		1. Jampana Construction Pvt Ltd, Bangalore, India, INR 63,475,000 2. BSR Infratech India Limited, Bangalore, India, INR 85,742,819 Bidder 1: Quoted INR 79,501,100.1 For Bidder 1: Indicated above is the negotiated amount; For Bidder 2: Indicated above is the quoted amount;
Number of Amendments to the Bidding Documents		0		
Date of Invitation for Bids		7-Oct-12		Bid preparation period: 47 days
Original Bid submission deadline (Revised: 23-Nov-12)		30-Oct-12 4:00 PM		
Number of Bid Submission Deadline Extensions		2		Please refer to Review Sheet No: 1
Bid Submission Deadline Extensions (in days)		24 days		
Bid Validity Period (in days)		90 days		Please refer to Review Sheet No: 1
Number of Bid Validity Period Extensions		0		
Bid Validity Extension Period (in days)		0 days		

Evaluation and Award				
Question		Answer		Dev
Record of Public Bid Opening on file and initialed (y/n)		Yes		
Bid opening Date		26-Nov-12	Minor	Please refer to Review Sheet No: 1
Bid Evaluation Report on file (y/n)		Unable to Verify	Major	Please refer to Review Sheet No: 1
Bid Security / Bid Declaration on file (y/n)		Yes		
Est. Contract Amount from Procurement Plan (enter 0 if not in plan)	INR	53,024,000		Awarded Contract varied from Estimate by +19.7%
Lowest Evaluated Bid Amount	INR	63,475,000	Minor	

Second Lowest Evaluated Bid Amount	INR	85,742,819		Lowest evaluated bid amount is the negotiated amount and hence the difference.
Awarded Contract Amount	INR	63,475,000	Minor	LoA: 18 Mar 2013
Type of Contract		w/o price adj. clause	Minor	Triggered by the PPR Module
Were all other required NCB Conditions respected?		No	Major	As per RMSA FMP Manual Para 8.5.3, (i) Not used the RMSA Model document for bidding
Performance Security on file (y/n)		Yes		

Contract				
Question	Answer		Dev	
Contract Award publicized properly in UNDB and dgMarket	No	Major	Not published the details of award as per RMSA FMP Manual 8.5.32	
Construction Start Date as per Awarded Contract	15-May-13			
Actual Construction Start Date			Pre-qualification comprises of Technical criterion. All criterions were not considered / elaborated in the PQ Technical evaluation report.	
Completion Period as per Awarded Contract (in days)	480 days		16 months	
Number of Completion Period Extensions	0			
Duration of Completion Period Extensions (in days)	0 days			
Actual Substantial Completion Date (Comp. in Contract: 07-Sep-14)		Major	Work in Progress; The Financial Progress is not commensurate with the completed time line. The details of Extension of Time is not in the file, if any extended	
Advance Payment Amount	INR	6,350,000		
Bank Guarantee secured against Advance Payment (if applicable)?	Yes		2 BGs obtained from Corporation Bank dated 7 Jun 2013 valid till 3 Dec 2013	
Percentage of Works Completed to Date	50%		Financial Progress	
Contract Amount Paid as of Date of PPR	INR	31,817,161		Paid progressively through 5 Ras 1 RA dated 25 Oct 2013 Paid 7 Feb 2014 - 105 days 2 RA dated 28 Jul 2014 Paid 2 Sep 2014 - 36 days 3 RA dated 21 Nov 2014 Paid 6 Dec 2014 - 15 days 3a RA dated 13 Dec 2014 Paid 20 Dec 2014 - 7 days 4 RA dated 5 Feb 2015 Paid 28 Mar 2015 - 51 days
Average Period from Payment Request to Payment Made (in days)	43 days		Average of above payments	
Number of complaints on file (in Bank complaints database or with Borrower)	0			

Liquidated Damages Deducted from Payments (y/n)	Not required		
Contract Terminated (y/n)	No		

Summary		
Question	Answer	Comments
Compliance with Bank Guidelines and procedures	No	<i>(i) - (iv) Same as Review Sheet No: 1</i>
Indicators of possible F&C present?	No	

Comments	

Review 6 of 9

Date of Review:	28-Apr-15	Contractor:	Giriraju P, Bangalore, India
Reviewer:	World Bank	Contract Desc:	Construction of Schools, Class Room, lab,Art Craft Culture Room ,Toilets etc at Bangalore North Dist (Package B2)
Contract Amt:	INR 101,934,000.00	Contract No./Date:	RMSA/CW/UP-ST/BANGALORE NORTH/2012-13/52 (15-05-2013)
Est. USD Equiv:	\$1,853,345	Proc. Type:	Works - NCB
Compliant:	No (8 deviations)	Physical Inspection:	No

General			
Review Number			6
Date of Review			4/28/2015
Contract Description			Construction of Schools, Class Room, lab,Art Craft Culture Room ,Toilets etc at Bangalore North Dist (Package B2)
Contract Number			RMSA/CW/UP-ST/BANGALORE NORTH/2012-13/52
Contract Date			15-05-2013
Procurement Category			Works
Name of Contractor			Giriraju P
City of Contractor			Bangalore
Country of Contractor			India
Applied Procurement Method			NCB
If selected "Other" in Applied Procurement Method, define			
US Equiv			\$1,853,345
Reviewer			World Bank
Date review form generated			6/23/2015
Physical Inspection			No

Bidding			
Question	Answer		Dev
Was the procurement notice advertised in accordance with the loan agreement?	Yes		The common IFB published along with the Review Sheet No: 1. The data related common cells inter alias, details of advertisement (Cell I65), extension, bid opening, etc., are not replicated in this review sheet. The specific details are captured in this review sheet.
Was the procurement method required as per the proc. plan used?	No	Major	Please refer to Review Sheet No: 1

Was prequalification used?		Yes	Major	(Kindly Refer to the attached Note on PQ Evaluation in the Executive Summary) Submitted: 4; Prequalified: 4 (i) KBR Infratech Limited Eligible (ii) KMV Projects Limited Eligible (iii) Jampana Construction Private Limited Eligible (iii) P Giriraju Eligible
Number of Bidding Documents Sold		4		Issued to the 4 eligible contractors; Only 2 Bidders has submitted the bid.
Number of Bids Received		2		1. Giriraju P, Bangalore, India, INR 101,934,000 2. Jampana Construction Private Limited , Bangalore, India, INR 287,476,943 Bidder 1: Quoted INR 113,936,659.13 For Bidder 1: Indicated above is the negotiated amount; For Bidder 2: Indicated above is the quoted amount;
Number of Amendments to the Bidding Documents		0		
Date of Invitation for Bids		7-Oct-12		Bid preparation period: 47 days
Original Bid submission deadline (Revised: 23-Nov-12)		30-Oct-12 4:00 PM		
Number of Bid Submission Deadline Extensions		2		Please refer to Review Sheet No: 1
Bid Submission Deadline Extensions (in days)		24 days		
Bid Validity Period (in days)		90 days		Please refer to Review Sheet No: 1
Number of Bid Validity Period Extensions		0		
Bid Validity Extension Period (in days)		0 days		

Evaluation and Award				
Question		Answer		Dev
Record of Public Bid Opening on file and initialed (y/n)		Yes		
Bid opening Date		26-Nov-12	Minor	Please refer to Review Sheet No: 1
Bid Evaluation Report on file (y/n)		Unable to Verify	Major	Please refer to Review Sheet No: 1
Bid Security / Bid Declaration on file (y/n)		Yes		
Est. Contract Amount from Procurement Plan (enter 0 if not in plan)	INR	83,724,000		Awarded Contract varied from Estimate by +21.8%
Lowest Evaluated Bid Amount	INR	101,934,000	Minor	
Second Lowest Evaluated Bid Amount	INR	287,476,943		Lowest evaluated bid amount is the negotiated amount and hence the difference.
Awarded Contract Amount	INR	101,934,000	Minor	LoA: 18 Mar 2013

Type of Contract	w/o price adj. clause	Minor	Triggered by the PPR Module
Were all other required NCB Conditions respected?	No	Major	As per RMSA FMP Manual Para 8.5.3, (i) Not used the RMSA Model document for bidding
Performance Security on file (y/n)	Yes		

Contract			
Question	Answer		Dev
Contract Award publicized properly in UNDB and dgMarket	No	Major	Not published the details of award as per RMSA FMP Manual 8.5.32
Construction Start Date as per Awarded Contract	15-May-13		
Actual Construction Start Date			Informed that the construction activities were commenced at different sites at different points of time/dated; The specific details not in the file.
Completion Period as per Awarded Contract (in days)	480 days		16 months
Number of Completion Period Extensions	0		
Duration of Completion Period Extensions (in days)	0 days		
Actual Substantial Completion Date (Comp. in Contract: 07-Sep-14)		Major	Work in Progress; The Financial Progress is not commensurate with the completed time line. The details of Extension of Time is not in the file, if any extended
Advance Payment Amount	INR 0		
Bank Guarantee secured against Advance Payment (if applicable)?	Not Required		
Percentage of Works Completed to Date	39%		Financial Progress
Contract Amount Paid as of Date of PPR	INR 39,777,827		Paid progressively through 4 Ras 1 RA dated 10 Jan 2014 Paid 11 Jun 2014 2 RA dated (Date not in the file) Paid 2 Sep 2014
Average Period from Payment Request to Payment Made (in days)	152 days	Major	No reason provided for the delayed payment
Number of complaints on file (in Bank complaints database or with Borrower)	0		
Liquidated Damages Deducted from Payments (y/n)	Not Required		
Contract Terminated (y/n)	No		

Summary			
Question	Answer	Comments	
Compliance with Bank Guidelines and procedures	No	<i>(i) - (iv) Same as Review Sheet No: 1</i> <i>(v) Delay in Completion and Payment</i>	
Indicators of possible F&C present?	No		

Comments



Review 7 of 9

Date of Review:	28-04-2015	Contractor:	Giriraju P, Bangalore, India
Reviewer:	World Bank	Contract Desc:	Construction of Schools, Class Room, lab,Art Craft Culture Room ,Toilets etc at Bangalore South Dist (Package B4)
Contract Amt:	INR 89,270,000.00	Contract No./Date:	RMSA/CW/UP-ST/BANGALORE SOUTH/2012-13/51 (06-May-13)
Est. USD Equiv:	\$1,623,091	Proc. Type:	Works - NCB
Compliant:	No (7 deviations)	Physical Inspection:	No

General			
Review Number			7
Date of Review			28-04-2015
Contract Description			Construction of Schools, Class Room, lab,Art Craft Culture Room ,Toilets etc at Bangalore South Dist (Package B4)
Contract Number			RMSA/CW/UP-ST/BANGALORE SOUTH/2012-13/51
Contract Date			6-May-13
Procurement Category			Works
Name of Contractor			Giriraju P
City of Contractor			Bangalore
Country of Contractor			India
Applied Procurement Method			NCB
If selected "Other" in Applied Procurement Method, define			
US Equiv			\$1,623,091
Reviewer			World Bank
Date review form generated			6/23/2015
Physical Inspection			No

Bidding			
Question	Answer		Dev
Was the procurement notice advertised in accordance with the loan agreement?	Yes		The common IFB published along with the Review Sheet No: 1. The data related common cells inter alias, details of advertisement (Cell I65), extension, bid opening, etc., are not replicated in this review sheet. The specific details are captured in this review sheet.
Was the procurement method required as per the proc. plan used?	No	Major	Please refer to Review Sheet No: 1

Was prequalification used?		Yes	Major	(Kindly Refer to the attached Note on PQ Evaluation in the Executive Summary) Submitted: 4; Prequalified: 4 KBR Infratech Limited Eligible P V Giriraju Eligible KMV Projects Limited Eligible Jampana Construction Private Limited Eligible
Number of Bidding Documents Sold		4		Issued to the 4 eligible contractors; Only 2 Bidders has submitted the bid.
Number of Bids Received		2		1. Giriraju P, Bangalore, India, INR 89,270,000 2. Jampana Construction Private Limited , Bangalore, India, INR 287,476,943 Bidder 1: Quoted INR 98,651,298.76 For Bidder 1: Indicated above is the negotiated amount; For Bidder 2: Indicated above is the quoted amount;
Number of Amendments to the Bidding Documents		0		
Date of Invitation for Bids		7-Oct-12		Bid preparation period: 47 days
Original Bid submission deadline (Revised: 23-Nov-12)		30-Oct-12 4:00 PM		
Number of Bid Submission Deadline Extensions		2		Please refer to Review Sheet No: 1
Bid Submission Deadline Extensions (in days)		24 days		
Bid Validity Period (in days)		90 days		Please refer to Review Sheet No: 1
Number of Bid Validity Period Extensions		0		
Bid Validity Extension Period (in days)		0 days		

Evaluation and Award				
Question		Answer		Dev
Record of Public Bid Opening on file and initialed (y/n)		Yes		
Bid opening Date		26-Nov-12	Minor	Please refer to Review Sheet No: 1
Bid Evaluation Report on file (y/n)		Unable to Verify	Major	Please refer to Review Sheet No: 1
Bid Security / Bid Declaration on file (y/n)		Yes		
Est. Contract Amount from Procurement Plan (enter 0 if not in plan)	INR	73,323,000		Awarded Contract varied from Estimate by +21.7%
Lowest Evaluated Bid Amount	INR	89,270,000	Minor	
Second Lowest Evaluated Bid Amount	INR	287,476,943		Lowest evaluated bid amount is the negotiated amount and further reasons not ascertained.
Awarded Contract Amount	INR	89,270,000	Minor	LoA: 18 Mar 2013

Type of Contract	w/o price adj. clause	Minor	Triggered by the PPR Module
Were all other required NCB Conditions respected?	No	Major	As per RMSA FMP Manual Para 8.5.3, (i) Not used the RMSA Model document for bidding
Performance Security on file (y/n)	Yes		

Contract			
Question	Answer		Dev
Contract Award publicized properly in UNDB and dgMarket	No	Major	Not published the details of award as per RMSA FMP Manual 8.5.32
Construction Start Date as per Awarded Contract	6-May-13		
Actual Construction Start Date			Informed that the construction activities were commenced at different sites at different points of time/dated; The specific details not in the file.
Completion Period as per Awarded Contract (in days)	480 days		16 months
Number of Completion Period Extensions	0		
Duration of Completion Period Extensions (in days)	0 days		
Actual Substantial Completion Date (Comp. in Contract: 29-Aug-14)		Major	Work in Progress; The Financial Progress is not commensurate with the completed time line. The details of Extension of Time is not in the file, if any extended
Advance Payment Amount	INR 0		
Bank Guarantee secured against Advance Payment (if applicable)?	Not required		
Percentage of Works Completed to Date	34%		Financial Progress
Contract Amount Paid as of Date of PPR	INR 30,772,891		1 RA dated (date not in the file) Paid 11 Jun 2014 2 RA dated (date not in the file) Paid 2 Sep 2014 3 RA dated (date not in the file) Paid 31 Mar 2014
Average Period from Payment Request to Payment Made (in days)		Major	The date of payment is not in the file and hence not commented
Number of complaints on file (in Bank complaints database or with Borrower)	0		
Liquidated Damages Deducted from Payments (y/n)	Not required		
Contract Terminated (y/n)	No		

Summary			
Question	Answer	Comments	
Compliance with Bank Guidelines and procedures	No	<i>(i) - (iv) Same as Review Sheet No: 1</i>	
Indicators of possible F&C present?	No		

Comments



Review 8 of 9

Date of Review:	28-Apr-15	Contractor:	NCC Limited, Bangalore, India
Reviewer:	World Bank	Contract Desc:	Construction of Schools, Class Room, lab,Art Craft Culture Room ,Toilets etc Bijapur Dist (Package B - 8)
Contract Amt:	INR 592,771,000.00	Contract No./Date:	RMSA/CW/UP-ST/BIJAPUR/2012-13/30 (15-05-2013)
Est. USD Equiv:	\$10,777,655	Proc. Type:	Works - NCB
Compliant:	No (8 deviations)	Physical Inspection:	No

General			
Review Number			8
Date of Review			4/28/2015
Contract Description			Construction of Schools, Class Room, lab,Art Craft Culture Room ,Toilets etc Bijapur Dist (Package B - 8)
Contract Number			RMSA/CW/UP-ST/BIJAPUR/2012-13/30
Contract Date			15-05-2013
Procurement Category			Works
Name of Contractor			NCC Limited
City of Contractor			Bangalore
Country of Contractor			India
Applied Procurement Method			NCB
If selected "Other" in Applied Procurement Method, define			
US Equiv			\$10,777,655
Reviewer			World Bank
Date review form generated			6/23/2015
Physical Inspection			No

Bidding			
Question	Answer		Dev
Was the procurement notice advertised in accordance with the loan agreement?	Yes		The common IFB published along with the Review Sheet No: 1. The data related common cells inter alias, details of advertisement (Cell I65), extension, bid opening, etc., are not replicated in this review sheet. The specific details are captured in this review sheet.
Was the procurement method required as per the proc. plan used?	No	Major	Please refer to Review Sheet No: 1

Was prequalification used?		Yes	Major	(Kindly Refer to the attached Note on PQ Evaluation in the Executive Summary) Submitted: 3; Prequalified: 2 KMV Projects Limited Eligible NCC Limited, Faridabad Eligible G H Dornalli Not Eligible
Number of Bidding Documents Sold		2		
Number of Bids Received		2		1. NCC Limited, Bangalore, India, INR 592,771,000 2. KMV Projects Limited , Bangalore, India, INR 666,862,659 Bidder 1: Quoted INR 647,209,260.36 Indicated above for the Bidder 1 is the Negotiated amount.
Number of Amendments to the Bidding Documents		0		
Date of Invitation for Bids		7-Oct-12		Bid preparation period: 47 days
Original Bid submission deadline (Revised: 23-Nov-12)		30-Oct-12 4:00 PM		
Number of Bid Submission Deadline Extensions		2		Please refer to Review Sheet No: 1
Bid Submission Deadline Extensions (in days)		24 days		
Bid Validity Period (in days)		90 days		Please refer to Review Sheet No: 1
Number of Bid Validity Period Extensions		0		
Bid Validity Extension Period (in days)		0 days		

Evaluation and Award				
Question		Answer		Dev
Record of Public Bid Opening on file and initialed (y/n)		Yes		
Bid opening Date		26-Nov-12	Minor	Please refer to Review Sheet No: 1
Bid Evaluation Report on file (y/n)		Unable to Verify	Major	Please refer to Review Sheet No: 1
Bid Security / Bid Declaration on file (y/n)		Yes		
Est. Contract Amount from Procurement Plan (enter 0 if not in plan)	INR	485,997,000		Awarded Contract varied from Estimate by +22.0%
Lowest Evaluated Bid Amount	INR	592,771,000	Minor	
Second Lowest Evaluated Bid Amount	INR	666,862,659		Lowest evaluated bid amount is the negotiated amount and hence the difference.
Awarded Contract Amount	INR	592,771,000	Minor	LoA: 18 Mar 2013
Type of Contract		w/o price adj. clause	Minor	Triggerred by PPR Module

Were all other required NCB Conditions respected?	No	Major	As per RMSA FMP Manual Para 8.5.3, (i) Not used the RMSA Model document for bidding
Performance Security on file (y/n)	Yes		

Contract			
Question	Answer		Dev
Contract Award publicized properly in UNDB and dgMarket	No	Major	Not published the details of award as per RMSA FMP Manual 8.5.32
Construction Start Date as per Awarded Contract	15-May-13		
Actual Construction Start Date			Informed that the construction activities were commenced at different sites at different points of time/dated; The specific details not in the file.
Completion Period as per Awarded Contract (in days)	480 days		16 Months
Number of Completion Period Extensions	0		
Duration of Completion Period Extensions (in days)	0 days		
Actual Substantial Completion Date (Comp. in Contract: 07-Sep-14)		Major	Work in Progress; The Financial Progress is not commensurate with the completed time line. The details of Extension of Time is not in the file, if any extended
Advance Payment Amount	INR	59,276,000	
Bank Guarantee secured against Advance Payment (if applicable)?	Yes		4 BGs submitted from Canara Bank and State Bank of Hyderabad dated 29 Mar 2013 valid till 28 Jul 2013
Percentage of Works Completed to Date	34%		Financial Progress
Contract Amount Paid as of Date of PPR	INR	200,945,229	1 RA dated 29 Oct 2013 Paid 19 Feb 2014 - 113 days 2 RA dated 25 Mar 2014 Paid 13 Jun 2014 - 80 days 3 RA dated 2 Jul 2014 Paid 27 Oct 2014 - 117 days 4 RA dated 14 Nov 2014 Paid 6 Dec 2014 - 22 days 5 RA dated... (Details not in the file)
Average Period from Payment Request to Payment Made (in days)	83 days	Major	No reason provided for the delay
Number of complaints on file (in Bank complaints database or with Borrower)	0		
Liquidated Damages Deducted from Payments (y/n)	Not required		
Contract Terminated (y/n)	No		

Summary		
Question	Answer	Comments

Compliance with Bank Guidelines and procedures	No	<i>(i) - (iv) Same as Review Sheet No: 1 (v) Delay in Completion and Payment</i>
Indicators of possible F&C present?	No	

Comments	

Review 9 of 9

Date of Review:	28-Apr-15	Contractor:	KBR Infratech Limited, Bangalore, India
Reviewer:	World Bank	Contract Desc:	Construction of 3 New Government High Schools and Strengthening of 53 GHS at Various places Chikmangalore district (Package B-9)
Contract Amt:	INR 234,814,000.00	Contract No./Date:	RMSA/CW/UP-ST/CHIKMAGALORE/2012-13/42 (15-05-2013)
Est. USD Equiv:	\$4,269,345	Proc. Type:	Works - NCB
Compliant:	No (7 deviations)	Physical Inspection:	No

General			
Review Number			9
Date of Review			4/28/2015
Contract Description			Construction of 3 New Government High Schools and Strengthening of 53 GHS at Various places Chikmangalore district (Package B-9)
Contract Number			RMSA/CW/UP-ST/CHIKMAGALORE/2012-13/42
Contract Date			15-05-2013
Procurement Category			Works
Name of Contractor			KBR Infratech Limited
City of Contractor			Bangalore
Country of Contractor			India
Applied Procurement Method			NCB
If selected "Other" in Applied Procurement Method, define			
US Equiv			\$4,269,345
Reviewer			World Bank
Date review form generated			6/23/2015
Physical Inspection			No

Bidding			
Question	Answer		Dev
Was the procurement notice advertised in accordance with the loan agreement?	Yes		The common IFB published along with the Review Sheet No: 1. The data related common cells inter alias, details of advertisement (Cell I65), extension, bid opening, etc., are not replicated in this review sheet. The specific details are captured in this review sheet.
Was the procurement method required as per the proc. plan used?	No	Major	Please refer to Review Sheet No: 1

Was prequalification used?		Yes	Major	(Kindly Refer to the attached Note on PQ Evaluation in the Executive Summary) Submitted: 2; Prequalified: 2 KBR Infratech Limited Eligible KMV Projects Limited Eligible
Number of Bidding Documents Sold		2		Issued to the 2 eligible contractors; Only 2 Bidders has submitted the bid.
Number of Bids Received		2		1. KBR Infratech Limited, Bangalore, India, INR 234,814,000 2. KMV Projects Limited , Hyderabad, India, INR 306,809,184.45 Bidder 1: Quoted INR 294,834,080.52 Indicated above for the Bidder 1 is the Negotiated amount.
Number of Amendments to the Bidding Documents		0		
Date of Invitation for Bids		7-Oct-12		Bid preparation period: 47 days
Original Bid submission deadline (Revised: 23-Nov-12)		30-Oct-12 4:00 PM		
Number of Bid Submission Deadline Extensions		2		Please refer to Review Sheet No: 1
Bid Submission Deadline Extensions (in days)		24 days		
Bid Validity Period (in days)		90 days		Please refer to Review Sheet No: 1
Number of Bid Validity Period Extensions		0		
Bid Validity Extension Period (in days)		0 days		

Evaluation and Award				
Question		Answer		Dev
Record of Public Bid Opening on file and initialed (y/n)		Yes		
Bid opening Date		26-Nov-12	Minor	Please refer to Review Sheet No: 1
Bid Evaluation Report on file (y/n)		Unable to Verify	Major	Please refer to Review Sheet No: 1
Bid Security / Bid Declaration on file (y/n)		Yes		
Est. Contract Amount from Procurement Plan (enter 0 if not in plan)	INR	192,533,000		Awarded Contract varied from Estimate by +22.0%
Lowest Evaluated Bid Amount	INR	234,814,000	Minor	
Second Lowest Evaluated Bid Amount	INR	306,809,184		Lowest evaluated bid amount is the negotiated amount and hence the difference.
Awarded Contract Amount	INR	234,814,000	Minor	LoA: 18 Mar 2013
Type of Contract		w/o price adj. clause	Minor	Triggered by the PPR Module

Were all other required NCB Conditions respected?	No	Major	As per RMSA FMP Manual Para 8.5.3, (i) Not used the RMSA Model document for bidding
Performance Security on file (y/n)	Yes		Stipulated INR 11.8 million

Contract			
Question	Answer		Dev
Contract Award publicized properly in UNDB and dgMarket	No	Major	Not published the details of award as per RMSA FMP Manual 8.5.32
Construction Start Date as per Awarded Contract	15-May-13		
Actual Construction Start Date			Informed that the construction activities were commenced at different sites at different points of time/dated; The specific details not in the file.
Completion Period as per Awarded Contract (in days)	480 days		16 Months
Number of Completion Period Extensions	0		
Duration of Completion Period Extensions (in days)	0 days		
Actual Substantial Completion Date (Comp. in Contract: 07-Sep-14)		Major	Work in Progress; The Financial Progress is not commensurate with the completed time line. The details of Extension of Time is not in the file, if any extended
Advance Payment Amount	INR	0	
Bank Guarantee secured against Advance Payment (if applicable)?	Not Required		
Percentage of Works Completed to Date	9%		Financial Progress
Contract Amount Paid as of Date of PPR	INR	21,711,446	1 RA dated 19 Nov 2014 Paid 20 Dec 2014 - 31 days 2 RA dated 28 Jul 2014 Paid 8 Sep 2014 - 42 days 3 RA dated 8 Oct 2014 (Latest) Paid 11 Nov 2014 - 34 days 4 RA dated 13 Dec 2014 (Latest) Paid 28 Feb 2015 - 77 days
Average Period from Payment Request to Payment Made (in days)	45 days		Average of the above;
Number of complaints on file (in Bank complaints database or with Borrower)	0		
Liquidated Damages Deducted from Payments (y/n)	Not Required		
Contract Terminated (y/n)	No		

Summary			
Question	Answer	Comments	
Compliance with Bank Guidelines and procedures	No	<i>(i) - (iv) Same as Review Sheet No: 1</i> <i>(v) Delay in Completion</i>	
Indicators of possible F&C present?	No		

Comments	

Annex A

Definitions of Post Review Compliance/Performance Risk Ratings:

Low Compliance/ Performance Risk	Borrower procurement processes, and/or contract administration are of highest quality, reliability, timeliness, and transparency, and required little or no corrective action needed by the Bank
Moderate Compliance/ Performance Risk	Borrower procurement processes, and/or contract administration are of generally good quality, reliability, timeliness, and transparency with minor corrective actions needed by the Bank
Substantial Compliance/ Performance Risk	Moderate shortcomings in Borrower procurement processes, and/or contract administration have limited or jeopardized the timely or efficient achievement of one or more major outputs, but resolution(s) is/are likely
High Compliance/ Performance Risk	Significant shortcomings in Borrower procurement processes, and/or contract administration have limited or jeopardized the timely or efficient achievement of one or more major outputs, and resolution is uncertain or unlikely

Compliance¹ Risk Rating of Procurement Processes:

(Indicators to consider:

- **Procurement Planning:** Assessment of quality of, and adherence to, the procurement plan, including changes/updates if applicable
- **Publications:** Assessment of quality of, and adherence to, advertising and contract award publication requirements for applicable contracts
- **Bidding:** Assessment of quality of, and adherence to, requirements for bidding documents, including RFP's, LOI's, short lists, terms of reference, and other applicable documents
- **Evaluation:** Assessment of quality of, and adherence to, bid evaluation requirements/criteria, including draft contracts, technical and financial evaluation reports, and bid amendments, if applicable
- **Awards:** Assessment of quality of, and adherence to, contract award requirements, including amendments, variation orders, and extensions)

Performance² Risk Rating of Contract Administration:

(Indicators to consider:

- **Implementation:** Assessment of quality of, and adherence to, contract implementation criteria, including results of physical inspections
- **Payments:** Assessment of adherence to contract payment schedules, including timeliness of payments to contractors
- **Compliance:** Assessment of adherence to all contractual compliance with agreed provisions; adherence to all related anti-corruption practices)
- **Record-keeping:** Availability, quality, security and completeness of contract records and files

¹ Compliance in accordance with the Legal Agreement, Procurement Guidelines and other agreed provisions

² Performance of executing agency in implementing the contract