



**PAKHTUNKHWA ENERGY DEVELOPMENT ORGANIZATION
(PEDO)**

EVALUATION SUMMARY SHEET FOR PROJECT "SOLAR ELECTRIFICATION OF 4000 MASAJID IN KPK"

FIRM/CONTRACTOR NAME:

A	ELIGIBILITY FOR QUALIFICATION	Yes / No	Select Yes Or No	Firm Status	Remarks
1	Registration with Pakistan Engineering Council (PEC) in C3 Category	Yes / No			Category: _____ PEC # : _____
2	Specialization code EE11 (Solar Technology)	Yes / No			EE11 (Solar Technology) = _____
3	Firm must be registered with Securities & Exchange Commission of Pakistan (SECP)	Yes / No			SECP # _____
4	Registration with Income Tax Department (NTN Certificate) The proof of being an active tax payer must be provided with the Income Tax registration certificate.	Yes / No			NTN # _____ Active Tax Payer Status: Active _____ Inactive _____
5	Sales Tax Registration (STRN certificate)	Yes / No			STRN # _____
6	Registration with Khyber Pakhtunkhwa Revenue Authority (KPRA).	Yes / No			KPRA # _____
7	Affidavit that the Firm is NOT Blacklisted from any Government/Semi-Government Agency/Department/NGO in accordance with KPRA Rules.	Yes / No			Blacklisted: _____ NOT Blacklisted: _____
8	Affidavit that the Firm DOESN'T have any Litigation History in which Decision has been given against the firm(s)	Yes / No			Litigation: _____ No Litigation: _____
9	JV agreement as per PEC criteria on Judicial stamp paper , signed by authorized persons of all the firms should be provided. All JV partners must be registered with PEC.	Yes / No / (N/A)			
Sr. #.	Category	Marks Assigned	Enter Value	Marks Obtained	Remarks
Financial Soundness		30			
A	Available Bank Credit Line (Rs 100-Million) • 5 Marks are given if the available bank credit line limit is equal to 50 Million. • For limit less than 50 Million, use following weightage $5 \times (A/50)$ • For the limit more than 50 million but less than 100 million use following weightage $5 + (A/100) \times 5$ A= Available Bank Credit Line Limit • Full Marks are given in case Bank Credit limit is 100 million or more Note: Currency = PKR	10			Credit Line = _____
B	Working Capital in last 3 Years (minimum Rs. 150 Million or above). • 5 Marks are given if the available average working capital for last three years is equal to 100 Million. • For the capital less than 100 million use following weightage $5 \times (A/100)$ • For the capital more than 100 million but less than 150 million use following weightage $5 + (A/150) \times 5$ A= Average working capital in last three years. • Full Marks are given in case of limit is 150 million or more.	10			Average Working Capital in last three Years = _____
C	Audited Financial reports for the past 03 years. • No marks will be given if audited balance sheets are not attached. • 01 Mark will be given for each year audited balance sheet.	3			Auditor's Report for last 03 Years 2018: _____ 2017: _____ 2016: _____
D	Income tax returns for the past 03 years). • No marks will be given if Income tax returns are not attached. • 01 Mark will be given for each year Income tax returns attached.	3			Income Tax for last 03 Years Provided: _____ 2018: _____ 2017: _____ 2016: _____
E	Annual Turnovers the past 03 Years (minimum Rs 200 Million or above). • One (01) Mark will be given if Annual turnover for past 03 years is more than 100 Million. • Full (03) Marks will be given in case Annual turnover for the past 03 years is 200 Million or above	3			Annual Turn Over for Last 03 Years: 2018: _____ 2017: _____ 2016: _____
F	Firm must have valid ISO 9001 Certificate for Quality management system. No marks will be given if a firm is not ISO 9001 Certified for quality management system.	1			ISO 9001 # : _____
Firm Experience Record:		35			
Each Project should be of Five Million Rupees minimum Value.			Enter Value		
a	Projects of similar nature and complexity Completed in last five years. (Solar Pumping, Solar Building, Solar Street Lights, and Solar Home Systems etc.) • 12 Marks are given if the contractor has completed at least 03 projects of similar nature in last five years • For less than 03 projects completed use the following weightage. $12 \times (A/03)$ • For more than 03 projects but less than 06 projects completed use the following weightage. $12 + (A/06) \times 03$ A = Number of projects of similar nature Completed in last five years • Full Marks are given in case of 06 projects or more.	15			1: _____ 2: _____ 3: _____ 4: _____ 5: _____ 6: _____

b	Projects of similar nature and complexity in-hand (Solar Pumping, Solar Building, Solar Street Lights, and Solar Home Systems etc.) • 8 Marks are given if the contractor has 03 projects of similar nature in-hand. • For less than 03 projects in-hand use the following weightage. 8 x (A/03) • For more than 03 projects but less than 06 projects in-hand use the following weightage. 8 + (A/06) x 02 A = No of projects of similar nature In-hand. • Full Marks are given in case of 06 projects or more.	10			1: 2: 3: 4: 5: 6:
c	Projects of General Electric Works Completed in last five years • 4 Marks are given if the contractor has completed at least 03 projects of General Electric works in last five years. • For less than 03 projects completed use the following weightage. 4 x (A/03) • For more than 03 projects but less than 06 projects completed use the following weightage. 4 + (A/06) x 1 A = No of projects Completed in last five years • Full Marks are given in case of 06 projects or more.	5			1: 2: 3: 4: 5: 6:
d	Enlistment record with Government Organizations & Other Agencies • 01 Mark for each valid enlistment up to maximum of five .	5			No's of Enlistments: _____
Personnel Capabilities		15	Enter Value		
a	• 1.5 Marks will be given if the individual experience of 01 no. of B.Sc Engineer (Professional) is equal to 10 years or above.	1.5			B.Sc Engineer (Professional) Experience: _____ Years Reg #: _____
	• 1.5 Marks will be given if the individual experience of 01 no. of B.Sc Electrical/Electronics Engineer (Registered) is equal to 05 years or above	1.5			B.Sc Electrical/Electronics Engineer (Registered). Experience: _____ Years. Reg #: _____
	Strength of Engineers (6 Marks) • 6 Marks will be given if the total no. of Engineers registered with firm in PEC are 6 nos. or above. • For less than 6 no of B.Sc Engineers registered with PEC, 01 mark will be assigned per each Engineer.	6			Total No's of B.Sc Registered Engrs = _____ Reg #: _____ Reg #: _____ Reg #: _____ Reg #: _____ Reg #:
b	0.5 Marks for Each Associate Engineer With 03 Year experience Elect	2			Experience: _____ Years
	0.5 Marks for Each Associate Engineer With 03 Year experience Elect				Experience: _____ Years
	0.5 Marks for Each Associate Engineer With 03 Year experience (Elect/Civil)				Experience: _____ Years
	0.5 Marks for Each Associate Engineer With 03 Year experience (Elect/Civil)				Experience: _____ Years
	Associates Engineers (DAE) Strength of Associate Engineers (4 Marks) • 4 Marks will be given if the total no. of Associate Engineers (DAE) are 4 nos. or above. • (2 out of 4 DAEs should be Electrical). For less than 04 no of DAE, 01 mark will be given per Sub Engineer	4			No's of No's of Associates Engineers (DAE) = _____
Equipment Capability		20	Enter Value		
a	Digital Clamp Meter (10)	2			Provide make, Serial Numbers and Photographs:
b	Insulation Resistance Tester (06)	2			Provide make, Serial Numbers and Photographs:
c	PV Analyzer Test Kit with Irradiance meter (03)	6			Provide make, Serial Numbers and Photographs:
d	Battery Tester (06)	2			Provide make, Serial Numbers and Photographs:
e	Lux Meter (06)	2			Provide make, Serial Numbers and Photographs:
f	02 x Cross Country (4x4) Double Cabin	2			Photographs & Registration Number: _____
g	Car (01)	1			Photographs & Registration Number: _____
h	Authorized Dealership Certificate from Manufacturers of PV Modules, Batteries and Inverters. 01 Mark for Authorized dealership in each category, i.e PV Modules, Batteries and Inverters Note: Dealership certificate must be verifiable from the original manufacturer	3			Dealership certificate Detail PV Module: Yes ___ No ___ Batteries: Yes ___ No ___ Inverters: Yes ___ No ___
Total Overall Marks					