

MONTHLY BUYER'S EVALUATION SHEET

Name of work: Cleaning, Sanitation & Disinfection Services and Collection & Disposal of Waste Management Service of PNBE Station for 02 years (730 days).
 Cleaning Contract by: KHAGAUL LOCO LABOURS COPERATIVE SOCIETY LIMITED, JAI RAM BAZAR, KHAGAUL, PNBE, PNBE,BIHAR-801105
 Contract No.: GEMC-511687727784674, Dated 05-Aug-2022

Buyer's Average Rating

Download At: June 15, 2024, 6:20 p.m.

ENV: UAT

Month: May

S.NO	DATE	Daily Buyer's rating date wise in % (weightage 80%)	Daily User/Inspection feedback score in % (weightage 20%)	Overall Score in % (Total 100%)	Verified by supervisor	Verified by contractor	Weekly Average rating in %
		Z	Y	(80%*Z)+(20*Y)			
1	01-05-2024	37.39	0	37.39	✗	✗	5.34
2	02-05-2024	0.0	0	0.0	✗	✗	
3	03-05-2024	0.0	0	0.0	✗	✗	
4	04-05-2024	0.0	0	0.0	✗	✗	
5	05-05-2024	0.0	0	0.0	✗	✗	
6	06-05-2024	0.0	0	0.0	✗	✗	
7	07-05-2024	0.0	0	0.0	✗	✗	
8	08-05-2024	0.0	0	0.0	✗	✗	2.84
9	09-05-2024	0.0	0	0.0	✗	✗	
10	10-05-2024	0.0	0	0.0	✗	✗	
11	11-05-2024	0.0	0	0.0	✗	✗	
12	12-05-2024	0.0	0	0.0	✗	✗	
13	13-05-2024	0.66	0	0.66	✗	✗	
14	14-05-2024	0.0	96.0	19.2	✗	✗	0.12
15	15-05-2024	0.0	0	0.0	✗	✗	
16	16-05-2024	0.0	0	0.0	✗	✗	
17	17-05-2024	0.0	0	0.0	✗	✗	
18	18-05-2024	0.0	0	0.0	✗	✗	
19	19-05-2024	0.0	0	0.0	✗	✗	
20	20-05-2024	0.0	0	0.0	✗	✗	
21	21-05-2024	0.87	0	0.87	✗	✗	26.71
22	22-05-2024	0.0	0	0.0	✗	✗	
23	23-05-2024	90.49	96.0	91.59	✓	✓	
24	24-05-2024	0.0	0	0.0	✗	✗	
25	25-05-2024	0.0	0	0.0	✗	✗	
26	26-05-2024	0.0	0	0.0	✗	✗	
27	27-05-2024	0.0	0	0.0	✗	✗	
28	28-05-2024	96.49	90.8	95.35	✗	✗	
29	29-05-2024	0.0	0	0.0	✗	✗	
30	30-05-2024	0.0	0	0.0	✗	✗	
31	31-05-2024	0.0	0	0.0	✗	✗	
	Total	7.29	9.12	7.66			

✗ Not Verified

Signature of Concerning /CHI/SSE/JE
(Buyer Representative)

✗ Not Verified

Signature of Contractor/Authorized Signatory of contractor
(User Representative)

MONTHLY BUYER'S EVALUATION SHEET

Name of work: Cleaning, Sanitation & Disinfection Services and Collection & Disposal of Waste Management Service of PNBE Station for 02 years (730 days).
Cleaning Contract by: KHAGAIL LOCO LABOURS COPERATIVE SOCIETY LIMITED, JAI RAM BAZAR, KHAGAIL, PNBE, PNBE, BIHAR-801105
Contract No.: GEMC-511687727784674, Dated 05-Aug-2022

Buyer's Average Rating

Month: May

SI.NO	DATE	IV	V
		Daily Average rating date wise in %	Weekly Average rating in %
1	01-05-2024	37.39	5.34
2	02-05-2024	0.0	
3	03-05-2024	0.0	
4	04-05-2024	0.0	
5	05-05-2024	0.0	
6	06-05-2024	0.0	
7	07-05-2024	0.0	
8	08-05-2024	0.0	0.09
9	09-05-2024	0.0	
10	10-05-2024	0.0	
11	11-05-2024	0.0	
12	12-05-2024	0.0	
13	13-05-2024	0.66	
14	14-05-2024	0.0	
15	15-05-2024	0.0	0.12
16	16-05-2024	0.0	
17	17-05-2024	0.0	
18	18-05-2024	0.0	
19	19-05-2024	0.0	
20	20-05-2024	0.0	
21	21-05-2024	0.87	
22	22-05-2024	0.0	26.71
23	23-05-2024	90.49	
24	24-05-2024	0.0	
25	25-05-2024	0.0	
26	26-05-2024	0.0	
27	27-05-2024	0.0	
28	28-05-2024	96.49	
29	29-05-2024	0.0	
30	30-05-2024	0.0	
31	31-05-2024	0.0	
Buyer's average rating for the Month in % = (Sum of % rating in column IV ÷ no. of days)		7.29	

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Signature of Concerning /CH/SSE/JE
(Buyer Representative)

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INSPECTION/USER FEEDBACK REGISTER

(FOR May MONTH)

Name of work: Cleaning, Sanitation & Disinfection Services and Collection & Disposal of Waste Management Service of PNBE Station for 02 years (730 days).
Cleaning Contract by: KHAGAIL LOCO LABOURS COPERATIVE SOCIETY LIMITED, JAI RAM BAZAR, KHAGAIL, PNBE, PNBE, BIHAR-801105
Contract No.: GEMC-511687727784674, Dated 05-Aug-2022

Inspection/User rating Register

Sl.NO	Date of Inspection/User rating	Remarks by Inspecting official/User	Rating (Excellent, Ok & poor)
1	1-5-2024	N/A	N/A
2	2-5-2024	N/A	N/A
3	3-5-2024	N/A	N/A
4	4-5-2024	N/A	N/A
5	5-5-2024	N/A	N/A
6	6-5-2024	N/A	N/A
7	7-5-2024	N/A	N/A
8	8-5-2024	N/A	N/A
9	9-5-2024	N/A	N/A
10	10-5-2024	N/A	N/A
11	11-5-2024	N/A	N/A
12	12-5-2024	N/A	N/A
13	13-5-2024	N/A	N/A
14	14-5-2024	N/A	N/A
15	15-5-2024	N/A	N/A
16	16-5-2024	N/A	N/A
17	17-5-2024	N/A	N/A
18	18-5-2024	N/A	N/A
19	19-5-2024	N/A	N/A
20	20-5-2024	N/A	N/A
21	21-5-2024	N/A	N/A
22	22-5-2024	N/A	N/A
23	23-5-2024	N/A	N/A
24	24-5-2024	N/A	N/A
25	25-5-2024	N/A	N/A
26	26-5-2024	N/A	N/A
27	27-5-2024	N/A	N/A
28	28-5-2024	N/A	N/A
29	29-5-2024	N/A	N/A
30	30-5-2024	N/A	N/A
31	31-5-2024	N/A	N/A

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WEEKLY SUMMARY SHEET OF INSPECTION/USER FEEDBACK REGISTER

Name of work: Cleaning, Sanitation & Disinfection Services and Collection & Disposal of Waste Management Service of PNBE Station for 02 years (730 days).
Cleaning Contract by: KHAGAIL LOCO LABOURS COOPERATIVE SOCIETY LIMITED, JAI RAM BAZAR, KHAGAIL, PNBE, PNBE, BIHAR-801105
Contract No.: GEMC-511687727784674, Dated 05-Aug-2022

Weekly Period	Inspection Feedback	No. Of Inspection/User Feedbacks received	Inspection/User Feedback weightage	Scores
1-7th May	Excellent	N/A	100%	N/A
	Ok	N/A	90%	N/A
	Poor	N/A	0%	0
Total		N/A		N/A
Weekly User/Inspection score achieved in Percentage = total scorex100/total no. of feedback				N/A

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Weekly Period	Inspection Feedback	No. Of Inspection/user Feedbacks received	Inspection/use Feedback weightage	Scores
8-14th May	Excellent	N/A	100%	N/A
	Ok	N/A	90%	N/A
	Poor	N/A	0%	0
Total		N/A		N/A
Weekly User/Inspection score achieved in Percentage = total scorex100/total no. of feedback				N/A

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WEEKLY SUMMARY SHEET OF INSPECTION/USER FEEDBACK REGISTER

Name of work: Cleaning, Sanitation & Disinfection Services and Collection & Disposal of Waste Management Service of PNBE Station for 02 years (730 days).
Cleaning Contract by: KHAGAIL LOCO LABOURS COOPERATIVE SOCIETY LIMITED, JAI RAM BAZAR, KHAGAIL, PNBE, PNBE, BIHAR-801105
Contract No.: GEMC-511687727784674, Dated 05-Aug-2022

Weekly Period	Inspection Feedback	No. Of Inspection/User Feedbacks received	Inspection/User Feedback weightage	Scores
15-21st May	Excellent	N/A	100%	N/A
	Ok	N/A	90%	N/A
	Poor	N/A	0%	0
Total		N/A		N/A
Weekly User/Inspection score achieved in Percentage = total scorex100/total no. of feedback				N/A

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Weekly Period	Inspection Feedback	No. Of Inspection/user Feedbacks received	Inspection/use Feedback weightage	Scores
22-28th May	Excellent	N/A	100%	N/A
	Ok	N/A	90%	N/A
	Poor	N/A	0%	0
Total		N/A		N/A
Weekly User/Inspection score achieved in Percentage = total scorex100/total no. of feedback				N/A

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MONTHLY SUMMARY SHEET OF INSPECTION/USER FEEDBACK REGISTER

(FOR May MONTH)

Name of work: Cleaning, Sanitation & Disinfection Services and Collection & Disposal of Waste Management Service of PNBE Station for 02 years (730 days).
Cleaning Contract by: KHAGAUL LOCO LABOURS COPERATIVE SOCIETY LIMITED, JAI RAM BAZAR, KHAGAUL, PNBE, PNBE, BIHAR-801105
Contract No.: GEMC-511687727784674, Dated 05-Aug-2022

Summary of Monthly User/Inspection Feedback

Inspection Feedback	No. of Inspection/User Feedbacks received	Inspection/User Feedback weightage	Scores
Excellent	26	100%	26
Ok	23	90%	20.7
Poor	1	0%	0
Total	50		46.7
Weekly User/Inspection score achieved in Percentage = $\frac{\text{total score} \times 100}{\text{total no. of feedback}}$			93.4

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WEEKLY PERFORMANCE EVALUATION SHEET

Name of work: Cleaning, Sanitation & Disinfection Services and Collection & Disposal of Waste Management Service of PNBE Station for 02 years (730 days).
Cleaning Contract by: KHAGAIL LOCO LABOURS COOPERATIVE SOCIETY LIMITED, JAI RAM BAZAR, KHAGAIL, PNBE, PNBE, BIHAR-801105
Contract No.: GEMC-511687727784674, Dated 05-Aug-2022

Weekly Performance Evaluation

Weekly Period	Performance Evaluation	Score Achieved	Weightage	Final Score	Remarks
1-7th May	Buyer's Evaluation	5.34	80%	4.27	
	User/Inspection Feedback Evaluation	N/A	20%	N/A	
Total				5.34	

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Weekly Period	Performance Evaluation	Score Achieved	Weightage	Final Score	Remarks
8-14th May	Buyer's Evaluation	0.09	80%	0.07	
	User/Inspection Feedback Evaluation	96.0	20%	19.2	
Total				19.27	

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Name of work: Cleaning, Sanitation & Disinfection Services and Collection & Disposal of Waste Management Service of PNBE Station for 02 years (730 days).
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Contract No.: GEMC-511687727784674, Dated 05-Aug-2022

Weekly Performance Evaluation

Weekly Period	Performance Evaluation	Score Achieved	Weightage	Final Score	Remarks
15-21st May	Buyer's Evaluation	0.12	80%	0.1	
	User/Inspection Feedback Evaluation	N/A	20%	N/A	
Total				0.12	

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Weekly Period	Performance Evaluation	Score Achieved	Weightage	Final Score	Remarks
22-28th May	Buyer's Evaluation	26.71	80%	21.37	
	User/Inspection Feedback Evaluation	91.67	20%	18.33	
Total				39.7	

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MONTHLY PAYMENT EVALUATION SHEET

Name of work: Cleaning, Sanitation & Disinfection Services and Collection & Disposal of Waste Management Service of PNBE Station for 02 years (730 days).
Cleaning Contract by: KHAGAUL LOCO LABOURS COOPERATIVE SOCIETY LIMITED, JAI RAM BAZAR, KHAGAUL, PNBE, PNBE, BIHAR-801105
Contract No.: GEMC-511687727784674, Dated 05-Aug-2022
ENV: UAT

Evaluation for calculation of monthly payment

Weekly Period	Performance Evaluation	Score Achieved	Weightage	Final Score	Remarks
May	Buyer's Evaluation	7.29	80%	5.83	
	User/Inspection Feedback Evaluation	93.4	20%	18.68	
Total				24.51	

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MONTHLY DEDUCTION

Name of work: Cleaning, Sanitation & Disinfection Services and Collection & Disposal of Waste Management Service of PNBE Station for 02 years (730 days).

Cleaning Contract by: KHAGAU LOCO LABOURS COPERATIVE SOCIETY LIMITED, JAI RAM BAZAR, KHAGAU, PNBE, PNBE, BIHAR-801105

Contract No.: GEMC-511687727784674, Dated 05-Aug-2022

S.no.	Date	Deduction Amount			Weekly deduction	Penalty				
		OVERALL RATING 75%-85%	OVERALL RATING 65%-75%	OVERALL RATING Below 65%						
1	01-05-2024	0.0	0.0	9902.95	week-1 average: 5.34 you will get weekly deduction from next week if average rating is less than 85	0				
2	02-05-2024	0.0	0.0	9902.95			0			
3	03-05-2024	0.0	0.0	9902.95			0			
4	04-05-2024	0.0	0.0	9902.95			0			
5	05-05-2024	0.0	0.0	9902.95			0			
6	06-05-2024	0.0	0.0	9902.95			0			
7	07-05-2024	0.0	0.0	9902.95			0			
8	08-05-2024	0.0	0.0	9902.95	week-2 average: 2.84 deduction of 2,97,088.56	0				
9	09-05-2024	0.0	0.0	9902.95			10000.0			
10	10-05-2024	0.0	0.0	9902.95			0			
11	11-05-2024	0.0	0.0	9902.95			0			
12	12-05-2024	0.0	0.0	9902.95			0			
13	13-05-2024	0.0	0.0	9902.95			0			
14	14-05-2024	0.0	0.0	9902.95			0			
15	15-05-2024	0.0	0.0	9902.95	week-3 average: 0.12 deduction of 2,97,088.56	0				
16	16-05-2024	0.0	0.0	9902.95			0			
17	17-05-2024	0.0	0.0	9902.95			0			
18	18-05-2024	0.0	0.0	9902.95			0			
19	19-05-2024	0.0	0.0	9902.95			0			
20	20-05-2024	0.0	0.0	9902.95			0			
21	21-05-2024	0.0	0.0	9902.95			0			
22	22-05-2024	0.0	0.0	9902.95	week-4 average: 26.71 deduction of 2,97,088.56	0				
23	23-05-2024	0.0	0.0	0.0			100.0			
24	24-05-2024	0.0	0.0	9902.95			0			
25	25-05-2024	0.0	0.0	9902.95			0			
26	26-05-2024	0.0	0.0	9902.95			0			
27	27-05-2024	0.0	0.0	9902.95			0			
28	28-05-2024	0.0	0.0	0.0			150.0			
29	29-05-2024	0.0	0.0	9902.95						0
30	30-05-2024	0.0	0.0	9902.95						0
31	31-05-2024	0.0	0.0	9902.95						0
Total		0.0	0.0	2,87,185.55	8,91,265.68	10,250.0				
Total of all deductions/Penalty		11,88,701.23								

✗ Not Verified

Signature of Concerning /CH/SSE/JE
(Buyer Representative)

✗ Not Verified

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