## PUBLICATION OF THE AWARD OF CONTRACT

# Name of Project: Disaster Vulnerability Reduction Project Procurement of Furniture for the Ministry of Education SLU – DVRP-G-ICB-FMOE-01-14

#### a) Names of each Bidder who submitted a Bid

b) Bid Prices as read out at Bid Opening

Name of each Bidder who submitted a Bid		Read-Out Bid Prices
Bioethic s.r.l		241,136.78 inclusive of duties and taxes
	Euro	166,416.00 exclusive of duties and taxes
B&B Money Saver Inc	XCD	604,792.02
CEDI Europe bv	USD	249,019.11
Computer & Electrical Services Limited	XCD	951,827.50
Emptor International Ltd	USD	133,392.00
J.E.Bergasse & Company Ltd	XCD	1,304,405.44
Metal Designs & Concepts Ltd	USD	259,804.45
Peak International Trade Company Ltd	USD	174,899.50
Renwick & Company Ltd	XCD	969,999.48
T-Max Supplies Ltd	XCD	385,595.00
Ven-Rez Products	USD	197,408.00

## c) Name and evaluated prices of each bid that was evaluated

Bidder	Price of Bid XCD
B&B Money Saver Inc	525,906.10
Computer & Electrical Services Limited	951,827.50
Metal Designs & Concepts Ltd	578,781.21

#### d) Names of bidders whose bids were rejected and the reasons for their rejection

Bidder	Reasons for Rejection of Bid	
Bioethic s.r.l	• The Bidder did not meet the Bid Security Requirement.	
CEDI Europe B.V.	• The Bid did not meet the Substantial Responsive Requirement.	
Emptor International Ltd	• The Bid did not meet the Verification and Bid Security Requirements.	

J.E.Bergasse & Company Limited	• The Bid did not meet the Substantial Responsive Requirement.
Peak International Trade Company Ltd	• The Bid did not meet the Substantial Responsive Requirement.
	• Documentary evidence to satisfy experience and technical capacity was not submitted.
Renwick &Company Ltd	• The Bid did not meet the Substantial Responsive Requirement.
T-Max Supplies Ltd	• The Bid did not meet the Substantial Responsive Requirement.
Ven-Rez Products	<ul> <li>The Bid did not meet the Verification Requirement.</li> <li>The Bid did not meet the Substantial Responsiveness Requirement.</li> </ul>

# e) Name of the winning bidder, and the price it offered, as well as the duration and summary scope of the contract awarded

B&B Money Savers Inc. XCD\$604,792.02 Duration for Supply of Goods – Twelve (12) Weeks

The Goods consist of – Procurement of Furniture for Schools

- Student's Desk , Junior #1 14" 600
- Students' Desk 18" 1000
- Teacher's Desk 120
- Student's Chair, Junior 14" Seat Ht. 680
- Student's Chair, Junior 18" Seat Ht. 1000
- Teacher's Chair 185
- Metal Storage Cabinets 50
- Vertical Filing Cabinets 50

#### Debriefing

Any Bidder who wishes to ascertain the grounds on which its bid was not selected, should request an explanation from the Project Coordination Unit at the address indicated below. A response in writing shall be provided explaining why such bid was not selected. If a bidder requests a debriefing meeting the bidder shall bear all the costs of attending such a debriefing meeting.

Attention: Project Coordinator Project Coordination Unit Disaster Vulnerability Reduction Project 5th Floor, Conway Business Centre Waterfront Castries Saint Lucia

> Email: <u>slupcu@gosl.gov.lc</u> Tel: 468 2413