PUBLICATION OF THE AWARD OF CONTRACT

Name of Project: Disaster Vulnerability Reduction Project

Procurement of IT Equipment of for the Ministry of Infrastructure, Port Services and Transport SLU DVRP/NCB G POEMIPST-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	Bid Prices as Read Out			
	at Bid Opening			
B&B Money Savers Inc	XCD394,825.94			
Business Services Plus	XCD301,900.00			
Computer and Business Services Ltd	XCD301,941.70			
Computer and Electrical Services Ltd	XCD270,656.00			
General Business and Technical Services Ltd	XCD262,317.75			
J.E. Bergasse and Company Ltd	XCD345,727.80			
Massy Technologies InfoCom (Barbados) Ltd	USD111,889.00			
MAVCOM	XCD329,825.90			
PRUDINC	USD247,588.31			
TMAXX Business Supplies	XCD319,600.24			

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

Bidder	Evaluated Bid Prices - XCD
B&B Money Savers Inc	XCD394,825.94
Computer and Business Services Ltd	XCD301,941.70
J.E. Bergasse and Company Ltd	XCD345,727.80
Massy Technologies InfoCom (Barbados) Ltd	USD111,889.00

d) Names of bidders whose bids were either rejected as non responsive or not meeting the qualification criteria or not evaluated

Bidder	Reasons for Rejection of Bid								
Business Services Plus	a)	The	Bid	did	not	meet	the	Manu	facturer's
		Authorization Requirements.							
	b)	The	Bid	did	not	meet	the	Bid	Security
		Requ	ireme	nts.					
Computer and	The Bid was unresponsive/technically non compliant to								
Electrical Services Ltd	the Bi	dding	Docur	nent.					

General Business and	The Bid was unresponsive/technically non compliant to
Technical Services Ltd	the Bidding Document
MAVCOM	The Bid did not meet the Bid Security Requirements
PRUDINC	The Bid did not meet the Bid Security Requirements
TMAXX Business	The Bid did not meet the Bid Security Requirements
Supplies	• •

e) Name of the winning bidder, final total contract price, as well as the duration and summary scope of the contract.

Computer and Business Services Ltd XCD262,222.60 Duration of for Supply of Goods: Eight (8) weeks

The Goods consist of – Procurement of IT Equipment for the Ministry of Infrastructure, Port Services and Transport

- Central Processing Unit (CPU) 45
- Computer Monitor 41
- Technical Computer 5
- AutoCAD PC 1
- Laptop Computers 1
- Printer (tabloid) 1
- Server 1 1
- Server 2 1

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: slupcu@gosl.gov.lc

Tel: 468 2413