VOLUME 1

SECTION 5.2

EVALUATION GRID

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Contract title: | | **Design and Construction of the Wastewater Treatment Plant in the Municipality of Berane (WWTP Berane)** | | | Publication reference: | | **EuropeAid/136869/IH/WKS/ME** | |
|  |  |  |  |  |  |  |  |  |
| **Item No.** | **Reference Clause** | **I. Eligibility** |  | **Tenderers** | | | | |
| **1** | **2** | **3** | **4** | **5** |
| I.1 | Vol.1, ITT, Article 3.1, 3.3 | Tenderer from eligible countries (Nationality of the tenderer with subcontractors (if applicable) are from eligible countries. | Y/N |  |  |  |  |  |
| I.2 | Vol.1, Tender Form | Tenerer’s declaration(s) is signed and submitted | Y/N |  |  |  |  |  |
| I.3 | Vol.1, ITT, Article 3.4 | Declaration, stating that Company is not in any of the exclusion situations listed in section 2.3.3 of the Practical Guide to contractual procedures for EC external actions, is signed and submitted | Y/N |  |  |  |  |  |
| I.4 | Vol.1, ITT, Article 4 | Tenderer, JV and Consortium partners not part in any other Tenders | Y/N |  |  |  |  |  |
| **Tender accepted for further evaluation (P) or**  **rejected (F)** | | | **P/F** |  |  |  |  |  |

|  |  |
| --- | --- |
| **Evaluator's name** |  |
| **Evaluator 's signature** |  |
| **Date** |  |

| Contract title: | | **Design and Construction of the Wastewater Treatment Plant in the Municipality of Berane (WWTP Berane)** | | | Publication reference: | | **EuropeAid/136869/IH/WKS/ME** | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |
| **Item No.** | **Reference Clause** | **II. Lot 1 - Economic and Financial Capacity** |  | **Tenderers** | | | | |
| **1** | **2** | **3** | **4** | **5** |
| II.1 | Vol 1, ITT,  Article 12.2 | The average of annual turnovers over the last 3 financial years is not lower than **EUR** **14,000,000** or equivalent. | Y/N |  |  |  |  |  |
| II.2 | Vol 1, ITT,  Article 12.2 | Sound Financial position, potential long-term profitability, with minimum 3 positive profit and loss accounts in the past 3 financial years. | Y/N |  |  |  |  |  |
| II.3 | Vol 1, ITT,  Article 12.2 | If the tenderer is a JV/consortium**; the leading member shall meet not less than 50%**, of the turnover criteria and financial resources criteria, each member of the consortium must meet at least 10% of the requirement. | Y/N |  |  |  |  |  |
| II.5 | Vol 1, ITT, Article 12.2 | A bank statement on Liquid Assets available or access to lines of credit in amount of **EUR 1,500,000** | Y/N |  |  |  |  |  |

|  |  |
| --- | --- |
| **Evaluator's name** |  |
| **Evaluator 's signature** |  |
| **Date** |  |

| Contract title: | | **Design and Construction of the Wastewater Treatment Plant in the Municipality of Berane (WWTP Berane)** | | | Publication reference: | | **EuropeAid/136869/IH/WKS/ME** | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |
| **Item No.** | **Reference Clause** | **III. Lot 1 - Technical and Professional Capacity** |  | **Tenderers** | | | | |
| **1** | **2** | **3** | **4** | **5** |
| III.1 | Vol 1, ITT, Article 12 | The Tenderer have completed as a prime contractor (leading member in a Consortium) at least **at least 2 works contracts for the construction of WWTP cumulative value of EUR 7,000,000 (seven million) of which minimum one of 20.000 population equivalent (p.e.) with SBR technology**, over the last **5** years prior to the submission deadline. | Y/N |  |  |  |  |  |
| III.2 | Vol 1, ITT, Article 12 | The Tenderer have completed at least **2 contracts comprising the detailed design of WWTPs for minimum 20.000 population equivalent (p.e.) with SBR technology**, over the last **5** years prior to the submission deadline. | Y/N |  |  |  |  |  |
| III.3 | Vol 1, ITT, Article 12 | Taking over certificate or equivalent certificate issued by a competent authority clearly indicating the date of successful completion/acceptance of the detailed design submitted. | Y/N |  |  |  |  |  |

|  |  |
| --- | --- |
| **Evaluator's name** |  |
| **Evaluator 's signature** |  |
| **Date** |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Contract title: | | **Design and Construction of the Wastewater Treatment Plant in the Municipality of Berane (WWTP Berane)** | | | Publication reference: | | **EuropeAid/136869/IH/WKS/ME** | |
|  |  |  |  |  |  |  |  |  |
| **Item No.** | **Reference Clause** | **IV. Compliance of the Tender Design – Lot 1 Only** |  | **Tenderers** | | | | |
| **1** | **2** | **3** | **4** | **5** |
| IV.1 | Volume 3 Employer's Requirements | Tender Design complete, including all drawings, descriptions, calculations, specifications as required by the Employer’s Requirements | Y/N |  |  |  |  |  |
| IV.2 | Volume 3 Employer's Requirements | Design Criteria for Preliminary treatment are in line with the Employer’s Requirements | Y/N |  |  |  |  |  |
| IV.3 | Volume 3 Employer's Requirements | Design Criteria for SBR are in line with the Employer’s Requirements | Y/N |  |  |  |  |  |
| IV.4 | Volume 3 Employer's Requirements | Design Criteria for Sludge Dewatering System (thickener, dewatering unit and polymer system) are in line with the Employer’s Requirements | Y/N |  |  |  |  |  |
| IV.5 | Volume 4 Schedule of Guarantees | Committed unit rate calculations for OPEX for 100%, 80%, 60% loads/flows and Annual OPEX cost calculations are in line with the conditions given in Volume 3 | Y/N |  |  |  |  |  |
|  | **Tender accepted for further evaluation (P) or rejected (F)** | | **P/F** |  |  |  |  |  |

|  |  |
| --- | --- |
| **Evaluator's name** |  |
| **Evaluator 's signature** |  |
| **Date** |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Contract title: | | **Rehabilitation and Construction of the Sewerage Network in Berane** | | | Publication reference: | | **EuropeAid/136869/IH/WKS/ME** | |
|  |  |  |  |  |  |  |  |  |
| **Item No.** | **Reference Clause** | **V. Eligibility** |  | **Tenderers** | | | | |
| **1** | **2** | **3** | **4** | **5** |
| V.1 | Vol.1, ITT, Article 3.1, 3.3 | Tenderer from eligible countries (Nationality of the tenderer with subcontractors (if applicable) are from eligible countries. | Y/N |  |  |  |  |  |
| V.2 | Vol.1, Tender Form | Tenerer’s declaration(s) is signed and submitted | Y/N |  |  |  |  |  |
| V.3 | Vol.1, ITT, Article 3.4 | Declaration, stating that Company is not in any of the exclusion situations listed in section 2.3.3 of the Practical Guide to contractual procedures for EC external actions, is signed and submitted | Y/N |  |  |  |  |  |
| V.4 | Vol.1, ITT, Article 4 | Tenderer, JV and Consortium partners not part in any other Tenders | Y/N |  |  |  |  |  |
| **Tender accepted for further evaluation (P) or**  **rejected (F)** | | | **P/F** |  |  |  |  |  |

|  |  |
| --- | --- |
| **Evaluator's name** |  |
| **Evaluator 's signature** |  |
| **Date** |  |

| Contract title: | | **Rehabilitation and Construction of the Sewerage Network in Berane** | | | Publication reference: | | **EuropeAid/136869/IH/WKS/ME** | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |
| **Item No.** | **Reference Clause** | **VI. Lot 2 - Economic and Financial Capacity** |  | **Tenderers** | | | | |
| **1** | **2** | **3** | **4** | **5** |
| VI.1 | Vol 1, ITT,  Article 12.2 | The average of annual turnovers over the last 3 financial years is not lower than **EUR 12,000,000** or equivalent. | Y/N |  |  |  |  |  |
| VI.2 | Vol 1, ITT,  Article 12.2 | Sound Financial position, potential long-term profitability, with minimum 3 positive profit and loss accounts in the past 3 financial years. | Y/N |  |  |  |  |  |
| VI.3 | Vol 1, ITT,  Article 12.2 | If the tenderer is a JV/consortium**; the leading member shall meet not less than 50%**, of the criteria, each member of the consortium must meet at least 10% of the requirement. | Y/N |  |  |  |  |  |
| VI.4 | Vol 1, ITT,  Article 12.2 | A bank statement on Liquid Assets available or access to lines of credit in amount of **EUR 1,200,000** | Y/N |  |  |  |  |  |

|  |  |
| --- | --- |
| **Evaluator's name** |  |
| **Evaluator 's signature** |  |
| **Date** |  |

| Contract title: | | **Rehabilitation and Construction of the Sewerage Network in Berane** | | | Publication reference: | | **EuropeAid/136869/IH/WKS/ME** | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |
| **Item No.** | **Reference Clause** | **VII. Lot 2 - Technical and Professional Capacity** |  | **Tenderers** | | | | |
| **1** | **2** | **3** | **4** | **5** |
| VII.1 | Vol 1, ITT, Article 12.2 | The Tenderer have completed at least 2 water supply and/or wastewater / storm water (dam and irrigation projects will not be accepted) construction projects, each with a minimum value of **3,000,000 EUR** or equivalent over the last **5** years prior to the submission deadline. | Y/N |  |  |  |  |  |
| VII.2 | Vol 1, ITT, Article 12.2 | The Tenderer have completed at least 1 works contracts containing at least 15 km long pipeline construction (similarity will be based on water supply, waste water, storm water), but 15 km pipeline should be in a single contract | Y/N |  |  |  |  |  |

|  |  |
| --- | --- |
| **Evaluator's name** |  |
| **Evaluator 's signature** |  |
| **Date** |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Contract title: | | **Design and Construction of the Wastewater Treatment Plant in the Municipality of Berane (WWTP Berane)** | | | Publication reference: | | **EuropeAid/136869/IH/WKS/ME** | |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Contract Price in EUR** | | | | |
| **Item No.** | **Reference Clause** | **VIII. Financial Evaluation** |  | **Tenderers** | | | | |
| **1** | **2** | **3** | **4** | **5** |
| **Lot 1 - Construction of the WWTP** | | | |  |  |  |  |  |
| VIII.1 | Tender Form, Volume 4 | **TENDER PRICE - LOT 1 (excluding Dayworks and contingencies) - CAPEX** | EURO |  |  |  |  |  |
| VIII.2 | Tender Form, Volume 4 | OPEX | EURO |  |  |  |  |  |
| VIII.3 | Tender Form, Volume 4 | 14 x OPEX | EURO |  |  |  |  |  |
| VIII.4 | Vol.1, ITT Article 23.2, Tender Form | **COMPARABLE PRICE CP=CAPEX+14 (OPEX)** |  |  |  |  |  |  |

|  |  |
| --- | --- |
| **Evaluator's name** |  |
| **Evaluator 's signature** |  |
| **Date** |  |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Contract title: | | **Rehabilitation and Construction of the Sewerage Network in Berane** | | | Publication reference: | | **EuropeAid/136869/IH/WKS/ME** | |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Contract Price in EUR** | | | | |
| **Item No.** | **Reference Clause** | **IX. Financial Evaluation** |  | **Tenderers** | | | | |
| **1** | **2** | **3** | **4** | **5** |
| **Lot 2 - Construction of Sewerage Network** | | | |  |  |  |  |  |
| IX.1 | Tender Form, Volume 4 | **TENDER PRICE - LOT 2 (excluding Dayworks and contingencies)** | EURO |  |  |  |  |  |

|  |  |
| --- | --- |
| **Evaluator's name** |  |
| **Evaluator 's signature** |  |
| **Date** |  |