

ADMINISTRATIVE COMPLIANCE GRID I, Public Session

| | | | |
|-----------------|--|------------|---------------------------|
| Contract title: | Construction for "Establishment of Common Use Ateliers" in TRB2 Region | Reference: | NEAR/ANK/2020/EA-LOP/0053 |
|-----------------|--|------------|---------------------------|

| Item No. | Reference Clause | I. Administrative Compliance | | Tenderers | | | | | |
|--|--|---|------|-----------|---|---|---|---|---|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 |
| I.1 | Vol.1, Section 1, Clauses 1.2 and 17 Contract Notice, Clause 19 | Timely Submission | Y/N | | | | | | |
| I.2 | Vol.1, Section 1, Clause 20 | Written notification of modification and/or withdrawal | Y/N | | | | | | |
| I.3 | Vol.1, Section 1, Clause 17 | Sealed and intact package marked with tenderer's name and address | Y/N | | | | | | |
| I.4 | Vol.1, Section 1, Clause 12.1.1 | Tender Form duly completed and signed | Y/N | | | | | | |
| I.5 | Vol.1, Section 1, Clause 15 | Original Tender Guarantee attached | Y/N | | | | | | |
| I.6 | Vol.1, Section 1, Clause 13 Vol.1, Section 2, Tender Form | Financial Bid in Euro submitted | Y/N | | | | | | |
| I.7 | Vol.1, Section 2, Tender Form | Tender Price | Euro | | | | | | |
| I.8 | Vol.1, Section 2, Tender Form | Discount, if any | % | | | | | | |
| I.9 | Vol.1, Section 2, Tender Form | Discounted Tender Price (if applicable) | Euro | | | | | | |
| Tender accepted for further evaluation (P) or rejected (F) | | | P/F | | | | | | |

Legend:
Y / N Yes / No
C Clarification Requested
P Pass
F Fail
N/A Not Applicable

Chairperson:

Signature:

Date:

ADMINISTRATIVE COMPLIANCE GRID II (Closed session) (Completion of Tender)

| | | | |
|-----------------|--|------------|---------------------------|
| Contract title: | Construction for "Establishment of Common Use Ateliers" in TRB2 Region | Reference: | NEAR/ANK/2020/EA-LOP/0053 |
|-----------------|--|------------|---------------------------|

| Item No. | Reference Clause | II. Procedural Compliance | | Tenderers | | | | | |
|--|--|--|-----|-----------|---|---|---|---|---|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 |
| II.1 | Vol.1, Section 1, Clause 10 | Tender Submitted in English Language | Y/N | | | | | | |
| II.2 | Vol.1, Section 1, Clause 12.1.2, 12.1.15 and Vol.1, Section 4, Form 4.1 | Questionnaire forms are duly completed (Form 4.1- General Information about tenderers submitted) | Y/N | | | | | | |
| II.3 | Vol.1, Section 1, Clause 12.1.2, 12.1.15 and Vol.1, Section 4, Form 4.2 | Questionnaire forms are duly completed (Form 4.2- Organisation Chart submitted) | Y/N | | | | | | |
| II.4 | Vol.1, Section 1, Clause 12.1.2, 12.1.15 and Vol.1, Section 4, Form 4.3 | Questionnaire forms are duly completed (Form 4.3- Power of Attorney and Circular of Signatures (if needed) submitted) | Y/N | | | | | | |
| II.5 | Vol.1, Section 1, Clause 12.1.6, 12.1.7 and Vol.1, Section 4, Form 4.4 | Questionnaire forms are duly completed (Form 4.4- Financial Statement submitted) | Y/N | | | | | | |
| II.6 | Vol.1, Section 1, Clause 12.1.2, 12.1.8 and Vol.1, Section 4, Form 4.5 | Questionnaire forms are duly completed (Form 4.5a- Financial Identification Form and Form 4.5b- Legal Entity File submitted) | Y/N | | | | | | |
| II.7 | Vol.1, Section 1, Clause 12.1.2, 12.1.9 and Vol.1, Section 4, Form 4.6.1.1 | Technical Qualification forms are duly completed (Form 4.6.1.1- Overview of the tenderers personnel submitted) | Y/N | | | | | | |
| II.8 | Vol.1, Section 1, Clause 12.1.2, 12.1.9 and Vol.1, Section 4, Form 4.6.1.2 | Technical Qualification forms are duly completed (Form 4.6.1.2 - Confirmation submitted) | Y/N | | | | | | |
| II.9 | Vol.1, Section 1, Clause 12.1.2, 12.1.9 and Vol.1, Section 4, Form 4.6.2 | Technical Qualification forms are duly completed (Form 4.6.2 - Confirmation submitted) | Y/N | | | | | | |
| II.10 | Vol.1, Section 1, Clause 12.1.2, 12.1.9 and Vol.1, Section 4, Form 4.6.3 | Technical Qualification forms are duly completed (Form 4.6.3 - Work Plan and Program submitted) | Y/N | | | | | | |
| II.11 | Vol.1, Section 1, Clause 12.1.2, 12.1.9 and Vol.1, Section 4, Form 4.6.3 | Technical Qualification forms are duly completed (Form 4.6.3 -Sub-contracting (if applicable) information table submitted) | Y/N | | | | | | |
| II.12 | Vol.1, Section 1, Clause 12.1.2, 12.1.9 and Vol.1, Section 4, Form 4.6.4 | Technical Qualification forms are duly completed (Form 4.6.4 - Experience as contractor submitted) | Y/N | | | | | | |
| II.13 | Vol.1, Section 1, Clause 12.1.2, 12.1.9 and Vol.1, Section 4, Form 4.6.5 | Technical Qualification forms are duly completed (Form 4.6.5 - Data on Joint Ventures submitted and signed by all parties) | Y/N | | | | | | |
| II.14 | Vol.1, Section 1, Clause 12.1.2, 12.1.9 and Vol.1, Section 4, Form 4.6.6 | Technical Qualification forms are duly completed (Form 4.6.6 - Litigation History submitted) | Y/N | | | | | | |
| II.15 | Vol.1, Section 1, Clause 12.1.2, 12.1.9 and Vol.1, Section 4, Form 4.6.7 | Technical Qualification forms are duly completed (Form 4.6.7- Quality Assurance Plan submitted) | Y/N | | | | | | |
| II.16 | Vol.1, Section 1, Clause 12.1.2, 12.1.9 and Vol.1, Section 4, Form 4.6.8 | Technical Qualification forms are duly completed (Form 4.6.8 - Accommodation for the Engineer submitted) | Y/N | | | | | | |
| II.17 | Vol. 1, Section 1, Clause 12.1.12 | Modifications (Clarifications/Changes) to tender documents duly signed and submitted, if any | Y/N | | | | | | |
| II.18 | Vol 1, Section 1, Clause 12.1.14 | Signed copy of the first page in Vol. 2 Section 2 General Conditions (FIDIC Red Book- Conditions of Contract for Construction for Building and Engineering Works Designed by the Employer) | Y/N | | | | | | |
| II.19 | Vol. 1, Section 1, Clause 15 | Original tender guarantee submitted for the requested amount and duration | Y/N | | | | | | |
| II.20 | Vol. 1, Section 2 | Tender Form and Appendix to Tender completed, signed and submitted | Y/N | | | | | | |
| II.21 | Vol. 1, Section 1 | Tenderer's Declarations submitted | Y/N | | | | | | |
| II.22 | Vol.1, Section 2 and Volume 4 | Financial Bid submitted (Bill of Quantities) | Y/N | | | | | | |
| II.23 | Vol. 1, Section 1, Clause 3.3, 3.5 | Documents and information for all partners in Joint Venture/consortium and subcontractors (if applicable) | Y/N | | | | | | |
| II.24 | Vol 1, Section 1, Clause 12.1.14 | Copy of bank receipt for procurement of the tender dossier | Y/N | | | | | | |
| II.25 | Vol 1, Section 1, Clause 12.1.9 | Any other information (Form 4.6.9) | Y/N | | | | | | |
| II.26 | Vol.1, Section 4, Form 4.6.10 | Eligibility statement submitted (Form 4.6.10) | Y/N | | | | | | |
| Tender accepted for further evaluation (P) or rejected (F) | | | P/F | | | | | | |

Legend:
Y / N Yes / No
C Clarification Requested
P Pass
F Fail
N/A Not Applicable

| | Name | Signature |
|---------------|------|-----------|
| Chairperson | | |
| Voting member | | |
| Voting member | | |
| Voting member | | |
| Date | | |

ADMINISTRATIVE COMPLIANCE GRID III - Eligibility

| | | | |
|-----------------|--|------------|---------------------------|
| Contract title: | Construction for "Establishment of Common Use Ateliers" in TRB2 Region | Reference: | NEAR/ANK/2020/EA-LOP/0053 |
|-----------------|--|------------|---------------------------|

| Item No. | Reference Clause | III. Eligibility | | Tenderers | | | | | |
|--|---|---|-----|-----------|---|---|---|---|---|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 |
| III.1 | Vol.1, Section 1, Clause 3.1, 3.2, 3.3 | Tenderer from eligible countries (Nationality of the tenderer with subcontractors are from eligible countries) | Y/N | | | | | | |
| III.2 | Vol.1, Section 1, Clause 3.1 and Vol.1 Section 4, Form 4.6.10 | Eligibility Statement signed and submitted | Y/N | | | | | | |
| III.3 | Vol.1, Section 1, Clause 3.4 and Vol.1 Section 2, Clause 3 | Declaration stating that Company is not in any of the exclusion situations listed in section 2.6.10.1 of the Practical Guide signed and submitted | Y/N | | | | | | |
| III.4 | Vol.1, Section 1, Clause 12 and Vol.1, Section 1, Clause 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 | | | | | | |

- Legend:
- Y / N

C

P

F

N/A

Yes / No

Clarification Requested

Pass

Fail

Not Applicable

| | | |
|---------------|------|-----------|
| | Name | Signature |
| Chairperson | | |
| Voting member | | |
| Voting member | | |
| Voting member | | |
| Date | | |

EVALUATION GRID I, Economic, Financial Compliance Selection Criteria

| | | | |
|-----------------|--|------------|---------------------------|
| Contract title: | Construction for "Establishment of Common Use Ateliers" in TRB2 Region | Reference: | NEAR/ANK/2020/EA-LOP/0053 |
|-----------------|--|------------|---------------------------|

| Item No. | Reference Clause | IV. Qualification | | Tenderers | | | | | |
|--|---------------------------------------|---|-----|-----------|---|---|---|---|---|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 |
| I.1 | Vol.1, Section 1, Clause 12.2.1.1 (a) | Annual Turnover: Financial Statement Form 4.4 is submitted with its attachments (audited financial statements for the last 3 years and certified public (sworn) accountants report) | Y/N | | | | | | |
| I.2 | Vol.1, Section 1, Clause 12.2.1.1(a) | The average of annual turnover of the tenderer in the last 3 (three) financial years shall be a minimum of EUR 1,300,000 or equivalent. | Y/N | | | | | | |
| I.3 | Vol.1, Section 1, Clause 12.2.1.1(b) | Sufficient Financial Resources (Bank Statement) for at least 1,000,000 Euro or equivalent. | Y/N | | | | | | |
| I.4 | Vol.1, Section 1, Clause 12.2.1.1 (c) | Financial Position (according to balance sheets and income tables approved by the report of the Chartered/Certified Public (Sworn) Accountant) The tenderer should be in positive profit account at least 2 of the last 3 years.. | Y/N | | | | | | |
| Tender accepted for further evaluation (P) or rejected (F) | | | P/F | | | | | | |

Legend:
Y / N Yes / No
C Clarification Requested
P Pass
F Fail
N/A Not Applicable

| | |
|---------------|-----------|
| Name | Signature |
| Chaiperson | |
| Voting member | |
| Voting member | |
| Voting member | |
| Date | |

EVALUATION GRID II, Technical and Professional Compliance Selection Criteria

| | | | |
|-----------------|--|------------|---------------------------|
| Contract title: | Construction for "Establishment of Common Use Ateliers" in TRB2 Region | Reference: | NEAR/ANK/2020/EA-LOP/0053 |
|-----------------|--|------------|---------------------------|

| Item No. | Reference Clause | IV. Qualification | | Tenderers | | | | | |
|--|-----------------------------------|---|-----|-----------|---|---|---|---|---|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 |
| II.1 | Vol.1, Section 1, Clause 12.2.1.2 | The Tenderer must have successfully completed, as the prime contractor, similar works contracts in the nature as defined below within the last 5 (five) years up to the submission deadline of this tender, i.e. 60 months prior to deadline for submission of tender. (Taking over certificates should indicate that the Works have been completed in the last seven years.) The start and end/completion dates of the references should be specified as day/month/year information. At least one building construction contract (e.g. public buildings, hospitals, universities, schools, laboratories, factory buildings, hotels except renovation/rehabilitation works) with a minimum value of EUR 2,500,000 or at least two building construction contracts (e.g. public buildings, hospitals, universities, schools, laboratories, factory buildings, hotels except renovation/rehabilitation works) with a minimum value of EUR 1,250,000 or equivalent. | Y/N | | | | | | |
| II.2 | Vol.1, Section 1, Clause 12.2.1.2 | The minimum selection criteria for a Joint-Venture/Consortium as Tenderer are as follows: i.The leading partner shall meet no less than 50% of the turnover (12.2.1(a) and financial resources 12.2.1(b)) criteria specified above; ii.The other partner(s) shall meet no less than 10% of turnover (12.2.1(a) and financial resources 12.2.1(b)) criteria specified above; iii.All partners must satisfy collectively economical and financial standing (12.2.1(a), 12.2.1 (b) and 12.2.1 (c)) and technical and professional capacity criteria (12.2.2) specified above; iv.Each individual member shall satisfy the legal status (3). | Y/N | | | | | | |
| Tender accepted for further evaluation (P) or rejected (F) | | | P/F | | | | | | |

- Legend:
- Y / N

C

P

F

N/A

Yes / No

Clarification Requested

Pass

Fail

Not Applicable

Name

Signature

Chaiperson

Voting member

Voting member

Voting member

Date

EVALUATION GRID III, Technical Evaluation

| | | | |
|-----------------|--|------------|---------------------------|
| Contract title: | Construction for "Establishment of Common Use Ateliers" in TRB2 Region | Reference: | NEAR/ANK/2020/EA-LOP/0053 |
|-----------------|--|------------|---------------------------|

| Item No. | Reference Clause | V. Technical Qualifications Evaluation | | Tenderers | | | | | |
|--|------------------|---|-----|-----------|---|---|---|---|---|
| | | | | 1 | 2 | 3 | 4 | 5 | 6 |
| III.1 | Vol.1, Section 1 | A presentation of tenderer’s organisation in his head office Form 4.2 and Form 4.6.1.1. | Y/N | | | | | | |
| III.2 | Vol.1, Section 1 | Confirmation submitted regarding Staff requirements submitted as per Form 4.6.1.2. | Y/N | | | | | | |
| III.3 | Vol.1, Section 1 | Confirmation submitted regarding plant and equipment requirements as per Form 4.6.1.2. | Y/N | | | | | | |
| III.4 | Vol.1, Section 1 | Work Programme is prepared according to requirements of Form 4.6.3 | Y/N | | | | | | |
| III.5 | Vol.1, Section 1 | Quality Assurance System is explained. Form 4.6.7. | Y/N | | | | | | |
| III.6 | Vol.1, Section 4 | Accommodation for Engineer is consistent with the requirements of Form 4.6.8. | Y/N | | | | | | |
| III.7 | Vol.1, Section 4 | Origins of list of materials and any supplies intended for use in the works are eligible according 12.1.9 of ITT. | Y/N | | | | | | |
| Tender accepted for further evaluation (P) or rejected (F) | | | P/F | | | | | | |

- Legend:
- Y / N

C

P

F

N/A

Yes / No

Clarification Requested

Pass

Fail

Not Applicable

| | | |
|---------------|------|-----------|
| | Name | Signature |
| Chairperson | | |
| Voting member | | |
| Voting member | | |
| Voting member | | |
| Date | | |

EVALUATION GRID IV, Financial Evaluation

| | | | |
|-----------------|--|------------|---------------------------|
| Contract title: | Construction for "Establishment of Common Use Ateliers" in TRB2 Region | Reference: | NEAR/ANK/2020/EA-LOP/0053 |
|-----------------|--|------------|---------------------------|

| Item No. | Reference Clause | VI. Financial Evaluation | | ANALYSES OF CONTRACT PRICE (EURO) | | | | | |
|----------|--|--|-----|-----------------------------------|------------|------------|------------|------------|------------|
| | | | | Tenderer 1 | Tenderer 2 | Tenderer 3 | Tenderer 4 | Tenderer 5 | Tenderer 6 |
| IV.1 | Vol.1, Section 2 [Tender Form], Volume 4 | Financial Offer (Summary of Tender Price) | Y/N | | | | | | |
| IV.2 | Vol.1, Section 1, Clause 23 | Corrected Tender Price | Y/N | | | | | | |
| IV.3 | Vol.1, Section 2 [Tender Form], Volume 4 | Discount | Y/N | | | | | | |
| IV.4 | | FINAL TENDER PRICE | | | | | | | |

- Legend:
- Y / N

C

P

F

N/A

Yes / No

Clarification Requested

Pass

Fail

Not Applicable

| | | |
|---------------|------|-----------|
| | Name | Signature |
| Chairperson | | |
| Voting member | | |
| Voting member | | |
| Voting member | | |
| Date | | |