

NEW PRIMARY SCHOOLS AT PALAPYE AND LETLHAKANE

TENDER NO's CDC/HQ/AB/T004/2022 AND CDC/HQ/AB/T005/2022

TENDER'S ADDENDUM NO. 1

1. Please remove page 8 of 54 in your documents and replace with attached page of Stage Three (3) – Financial Evaluation Stage.

THANK YOU



O. Onneng

For / Chief Architecture and Building Services Officer

26.0	Stage Three (3) - Financial Evaluation Stage						
	<p>The Pre-Tender Estimate is BWP 50, 000, 000.00 (Fifty Million Pula Only) .The Project pre – tender estimate is for guidance only, and should not be construed as exact construction cost. Bidders are encouraged to offer their own economic, reasonable and competitive bids.</p> <p>Cost Evaluation only of the technically compliant bids shall be conducted in this stage. In evaluating the tenders, the Evaluation Committee will assess each tender price check for:</p> <ul style="list-style-type: none"> a) Fully priced Bills of Quantities and establishing that the tenderer has allowed for all cost including Value Added Tax (VAT) for the satisfactory and timely completion of the works (10 Marks) b) Check for arithmetic errors and arithmetic accuracy (Arithmetic errors are allowed within the ±2.5 percentage of the tendered sum.) (10 Marks) c) Consistency of rates within trades throughout the Bills of Quantities (5 Marks) d) Pricing tendency throughout the Bills of Quantities (whether balanced, front or back-loaded) (5 Marks) e) Analysing the reasonableness of rates of major items and build-up of the tender price (as compared with the Procuring Entity's rates). (15 Marks) f) Price margin preferences will be applied to bids that qualify under local procurement scheme. (5 Marks) g) Local Procurement Registration Certificate endorsed by relevant Government Departments. 						
27.0	<p>The maximum possible number of tender evaluation points awarded for financial offer is 50 points.</p> $B_s = B_M / T_M * 100\%$ <p style="text-align: right;">Where: B_s is the bidder's financial score B_M is the bidder's allocated marks by evaluators T_M is the total marks for financial criteria</p>						
28.0	<p>Tender Evaluation Points</p> <p>Weight the technical and financial proposal in the proportions of 80% and 20% respectively, that is the maximum number of tender evaluation points are</p> <table style="margin-left: auto; margin-right: auto;"> <tr> <td>Technical</td> <td>: 80</td> </tr> <tr> <td>Financial</td> <td>: 20</td> </tr> <tr> <td>Total</td> <td>: 100</td> </tr> </table> <ul style="list-style-type: none"> • Number of tender evaluation points for technical offer are calculated as (bidder's technical score multiplied by 0.8) • Number of tender evaluation points award for the financial offers are calculated as (bidder's financial score multiplied by 0.2) • Calculate the total number of tender evaluation points (T_{EV}) in accordance with the following formula: $T_{EV} = N_q + N_{FO}$ <p style="text-align: right;">Where: N_q is the number of tender evaluation points awarded for technical offer N_{FO} is the number of tender evaluation points awarded for financial offer T_{EV} is the total number of tender evaluation points</p> <ul style="list-style-type: none"> • Rank tender offers from the highest number of tender evaluation points to the lowest. 	Technical	: 80	Financial	: 20	Total	: 100
Technical	: 80						
Financial	: 20						
Total	: 100						
29.0	<p>Tender Errors</p> <p>Where there is a discrepancy between the amounts in figures and in words, the amount in words shall govern. If a bill of quantities (or schedule of quantities or schedule of rates) applies and there is an error in the line item total resulting from the product of the unit rate and quantity, the line item total shall govern and the rate shall be corrected. Error adjustment shall be made against preliminaries, if the error is greater than preliminaries the rates shall be adjusted to confirm the amount of tender.</p> <p>The amount of tender, if accepted, will become the contract sum without any alterations or amendments. Arithmetic or similar errors on the face of the Bills of Quantities will be dealt with in the following manner:</p> <ul style="list-style-type: none"> • Errors discovered before the award for the contract will be brought to the attention of the Tenderer who will be given the choice of either standing by tender, or withdrawing. The tender sum not adjusted. In construing what are errors, rates against items will be taken as fixed, whereas as extended sums etc. will be adjusted appropriately. 						