



**WEST AFRICA CENTRE FOR CROP IMPROVEMENT
(WACCI) –ACE PROJECT
UNIVERSITY OF GHANA**

Tender Evaluation Report

**Supply and Installation of Drip Lines System &
Accessories**

Price Quotation Tender

October, 2015

*Amul
22/7/17*

SUMMARY EVALUATION DATA AND AWARD RECOMMENDATION






1. Project Name: **Supply and Installation of Drip Lines System & Accessories**
2. Project Number: **UG/GD/ACE-WACCI/PQ/01001/2015**
3. Contract Name: **Supply and Installation of Drip Lines System & Accessories**
4. Contract Number: **UG/GD/ACE-WACCI/PQ/01001/2015**
5. Tender Opening Date: **23rd October, 2015**

TENDER EVALUATION SUMMARY

No	Tenderer	Read-out Tender Price GH¢	Converted to Common Currency	Substantially Responsive (Yes or No)	Evaluated Tender Price GH¢	Rank	Remarks
1	DIZENGOFF GHANA LTD	49,600.00	-	Yes	49,600.00	1 st	

5. The lowest evaluated tenderers have been determined to be qualified and capable of performing the contract.
6. On the basis of the evaluation (outlined in the attached Report), which was carried out in accordance with the Tender Documents, we recommend accepting the tender of the lowest evaluated tenderer; **DIZENGOFF GHANA LTD** which has been determined as qualified and capable of performing the Contract for the **Supply and Installation of Drip Lines System and Accessories** within one week of contract award for the sum of **GH¢49,600.00**

EVALUATION PANEL

NAME	DESIGNATION	SIGNATURE	DATE
Dr. Agyemang Danquah	- Coordinator, WACCI		04/11/15
Dr. John Eleblu	- Coordinator, WACCI		4/11/15
Mrs. Jennifer Saint-Acquaye	- Programme Manager, WACCI		4/11/15
Mr. Kwadwo Owusu Afrifa	- Finance Officer, WACCI		4/11/15
Mr. George Asante	- Senior Proc. Assistant		4/11/15

DWAC
22/7/17

Entity: University of Ghana (Price Quotation Tender)
 Contract: UG/GD/ACE-WACCI/PQ/01001/2015

Table 1: Record of Tender Prices (as read out) at Opening
 [Supply and Installation of Drip Lines System & Accessories]
 Qty – 2.5Acres

No	Tenderer Identification			Read-Out Tender Price(s)		Modifications or Comments
	Name (a)	Address (b)	Nationality (c)	Currency (ies) (d)	Amount(s) (e)	
1	DIZENGOFF GHANA LTD	P.O. Box 3403 Accra	Ghanaian	GHC	49,600.00	(f)

Table 2: Preliminary Examination

Tenderer	Verification	Eligibility	Completeness of Tender	Substantial Responsiveness	Acceptance for Detailed Examination
(a) DIZENGOFF GHANA LTD	(b) Yes	(c) Yes	(e) Yes	(f) Yes	(g) Yes

*Done
22/7/17*

Table 2

Table 2 (a): Preliminary Examination (Commercial Responsiveness) FORM (2a)

Tenderer	Payment Method 100% on Delivery	Delivery Period From contract (2-4 weeks)	Commercially Responsive	Acceptance for Detailed Examination
(a) DIZENGOFF GHANA LTD	(d) As per Tender document	(e) As per Tender requirement	(g) Yes	(h) Yes

**FORM 2(b). Preliminary Examination
 Technical Responsiveness for Supply and Installation of Drip Lines System & Accessories
 QUANTITY – 2.5Acres**

	DIZENGOFF GHANA LTD
Installation of Irrigation Drip Line System covering an area of 2.5acres	Complied
WARRANTY One Year	Complied
Qualify for Price Evaluation	Yes

Date
22/7/17

Table 3: Substantially Non-Responsive Tenders

No	Tender	Reasons for Rejection

FORM 4

Table 4 Corrections and Unconditional Discounts

Tenderer	Read-out Tender Price(s)		Corrections		Corrected Tender Price(s)	Unconditional Discounts ²		Corrected/Discounted Tender Price(s)
	Currency	Amount(s)	Computational Errors ¹	Provisional Sums		Percent	Amount (s)	
(a)	(b)	(c)	(d)	(e)	(f) = (d) - (e)	(g)	(h)	(i) = (f) - (h)
DIZENGOFF GHANA LTD	GHC	49,600.00	N/A	N/A	49,600.00	NIL	NIL	49,600.00

Table 7: Additions, Adjustments, and Priced Deviations
Specify Evaluation Currency: Ghana Cedis (¢)

Tenderer	Corrected/Discounted Tender Price ¹ GH¢	Additional Charges		Total Price Evaluated Price GH¢	Ranking
		Incidental services	Handling Charges		
(a) DIZENGOFF GHANA LTD	(b) 49,600.00	(c) Inclusive	(d) Inclusive	(e) = (b) + (c) + (d) + (e) 49,600.00	1 st

DZMC
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Table 10: Proposed Contract Award

1. Lowest evaluated responsive Tenderer (proposed for contract award). (a) name (b) address	DIZENGOFF GHANA LTD P.O. Box 3403 Accra	
2. If Tender submitted by agent, list actual supplier. (a) name (b) address	N/A	
3. If Tender from joint venture, list all partners, nationalities, and estimated shares of contract.	N/A	
4. Principle country(ies) of origin of goods/materials.	UK	
5. Estimated date (month, year) of contract signing.	October, 2015	
6. Estimated delivery to project site/completion period.	October, 2015	
	Currency(ies)	Amount(s) or %
7. Tender Price(s) (Read-out) ¹	GHC	49,600.00
8. Corrections for Errors ² Additions	N/A	N/A
9. Discounts ³	N/A	N/A
10. Other Adjustments ⁴	N/A	N/A
11. Proposed Award ⁵	GHC	49,600.00

1. From Table 1, column d and e
2. From Table 4 column d
5. All adjustments are explained in Table 7 column e

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22/7/17