

BID EVALUATION REPORT

1. Project name: "Purchase and delivery of Sound system and music equipment at kindergarden Naša radost",
Leposaviq/Leposavic Municipality

2. Name of Grant Recipient: Community Development Fund (CDF) / AKT-LS Program

3. Bidding Information:

Bid I.D. CDF/AKT-LS/NS031/2018

Date of Bid Advertisement: 12.02.2018

Date of Bid Opening: 20.02.2018

Date of Bid Evaluation Report: 20.02.2018

4. Number of Bid Documents Issued: 4

Number of Participating Bidders: 3

Names of Bidders:

1. "Oni Design" Prishtinë
2. "Agrium", Ferizaj
3. "Audio Store Pro" Mitrovicë

6. Preliminary Examination of Bid

(a) Number of Bids Qualified: 1 / Number of Bids Disqualified: 2

(b) Reasons for Disqualification:

Bidder: "Agrium" from Ferizaj is not responsive because of not presenting catalog or brochures for offered equipment in order to be compared with the required ones.

Bidder: "Oni Design" from Prishtina is not responsive because the submitted technical specifications does not comply with technical specifications required.

7. Bid evaluation sheet:

Name of Bidder	Original Bid Price	Corrected Bid Price	Responsive (YES/NO)	Contract time 20 days	Observations (Explain reasons for rejection, if any)
Oni Design	1,618.00		NO	15 days	
Agrium	3,999.00		NO	20 days	
Audio Store Pro	3,175.00		YES	20 days	

After clarification required from the bidder "Oni Design" immediately after evaluation of the offers for two first positions, evaluation committee concluded that the technical specifications provided does not comply with the technical specifications required. Therefore, evaluation committee recommend for award of the contract the second company "Audio Store Pro" Sh.p.k who's offer complies with technical specifications required and offered price of 3,175.00Euro.

Award recommendations:

Bidder	Evaluated Bids	Reasons for rejection of lower cost offer, if any
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1. "Audio Store Pro" Sh.p.k , Mitrovicë	1	
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Proposed Final award to:

Name of Bidder: "Audio Store Pro" Sh.p.k, Mitrovicë
 Contract Award: 3,175.00 Euro /without VAT
 Contract Time: 20 days