



**ELECTRICIDADE DE TIMOR LESTE, EMPREZA PUBLICA,
EDTL E.P
DEPARTAMENTU SERVIÇOS CORPORATIVOS
Divisaun Aproveisionamentu**



**EVALUATION REPORT
KONSTRUSAUN SALA SERVISU IHA EDTL, E.P.
RFQ/0090/EDTL, E.P-2024**

1. Tender Information

Tender ID No.:	RFQ/0090/EDTL-EP-2024
Mode of Procurement:	Request for Quotation
Date of Issuance RFQ:	22 nd of May 2024 issuance of bidding document to 12 interested Bidders
RFQ Submission 06 rd of June 2024	4 Bidders submitted their bids on time. The Four (4) bids received in time.
RFQ Opening Date and Time:	07 th of June 2024, immediately after the closing of the bid submission.
Number of Bidder Received:	Four (4) bids
Name of Bidder:	1. Bob' Veni, Lda 2. Reynazjunior, Unipessoal.Lda 3. Pacelli Naroman, Unipessoal.Lda 4. Linida Vansa, Lda.

2. Preliminary Evaluation

There are (2) Bidders proceed to the second stage for an arithmetic check, Meanwhile the two (2) bidders which are: 1. Boa Veni, Lda. and 2. Pacelli Naroman, Unipessoal.Lda are failed due to not responsive. The result evaluation which is based on a pass and fail system as shown blown table:

Diskrisaun	Naran Empreza			
	Bob' Veni, Lda	Reynazjunior, Unipessoal.Lda	Pacelli Naroman, Unipessoal Lda	Linida Vansa, Lda
Fornecedor tenke mai hosi empreza pública ida ne'ebé legalmente rejistradu no halo ona negósiu iha Timor-Leste. Nain ba empreza refere tenke domina hosi Timor-oan ho kapital liu ou minimu 50% prova hosi dokumentu rejistu komersial-nian ne'ebé emiti hosi entidade relevante (SERVE) suporta ho dokumentu komprativu-seluk ne'ebé prova ba identidade hosi na'in ba empreza rasik hanesan: Kartaun Eleitoral, Billete Identidade no mos ba empresa hirak ne'ebe maka rezistada iha Tritoriu Timor no mos kontribui ba selu taxa.	YES	YES	YES	YES
Fornese kópia auto konstitutivu Sosiedade Komersial-nia no Sosiedade Komersial nia Estatutu- Kompañia nia Estatutu.	YES	YES	YES	YES
Lisensa ka autorizasaun hala'o atividade negósiu ka komersial ba serbisu relevante (Autorização Para Exercício de Atividade) ne'ebé válidu no autêntikadu.	YES	YES	YES	YES
Fornese kópia sertidaun hosi Serbisu Reseitas Timor-Leste nian; Sertidaun Dividas ne'ebé válidu no autêntikadu	YES	YES	YES	YES
La iha sansaun ruma ka la involve iha prosesu penal ka hala'o hela prosesu julgamentu iha tribunál.	YES	YES	YES	YES
Periudu ba Defect Liability Period fulan tolu (3)	NO	YES	NO	YES
Ezekuta ona kontratu ho nia natureza hanesan (similhante) ho Governu RDTL ka Jerál minimu kontratu ida (1) ina dentru tinan sanulu (10) ikus ho montante ka valór kontratu US\$ 5,000.00.	YES	YES	YES	YES

Submete jorنال bänkaria atuál ba fulan Neen (6) ikus sara to'o lora ida molok submisaun propošta (mandatoriu orijinal, legaliza no asina husi ofisial banku) ne'ebé iha balansu no fontes finanseiru seluk ne'ebé funsiona no legál ho montante minimum US\$ 4,000.00 hodi apoiu forneseimentu ne kualidade.	YES	YES	YES	YES
Empregador mós sei ezamina katak konkorrrente ne'ebé partisipa iha kuotasaun ida-ne'e priénxe ona rekeztus elijibilidade vendedór ne'ebé hakerek ona iha dokumentu kuotasaun ida-ne'e.	YES	YES	YES	YES
Durasaun Konstrusaun fulan ida (1) (Delivery/Construction schedule 1 Monthes)	YES	YES	YES	YES
Result	NO. The Bidder is not Responsive	YES. The Bidder is Responsive	NO. The Bidder is not Responsive	YES. The Bidder is Responsive

3. Evaluation Price

Nu.	Deskrisaun	Unit	Qty	Engineering Estimate		REYNAZHUNIOR, Unipessoal. Lda.		LINIDA VANSÁ, Unipessoal Lda	
				Unit Cost (US\$)	Total Cost (US\$)	Unit Cost (US\$)	Total Cost (US\$)	Unit Cost (US\$)	Total Cost (US\$)
1	2	3	4	5	6 = (4 x 5)				
A	PRELIMINARY AND GENERAL WORKS								
1	Contractor's Mobilization	L.S	1.00	\$100.00	\$ 100.00	\$750.00	\$ 750.00	\$ 100.00	\$ 100.00
2	Contractor's Demobilization	L.S	1.00	\$100.00	\$ 100.00	\$750.00	\$ 750.00	\$ 100.00	\$ 100.00
				sub total	\$ 200.00		\$ 1,500.00		\$ 200.00
B	OFFICE EDTL (ROOM)								
1	Excavation Earth +B22:D46Foundation	M3	1.10	\$ 9.00	\$ 9.90	\$ 7.25	\$ 7.98	\$ 6.00	\$ 6.60
2	Back Filling	M3	4.00	\$ 9.00	\$ 36.00	\$ 2.25	\$ 9.00	\$ 3.00	\$ 12.00
3	Rebate concrete 18mpa	M3	3.00	\$118.00	\$ 354.00	\$175.00	\$ 525.00	\$119.00	\$ 357.00
4	Besi kotak 100 x 100	Btg	4.00	\$ 25.00	\$ 100.00	\$ 52.00	\$ 208.00	\$ 20.00	\$ 80.00
5	Besi Hollow 40x40 (Wall and Ceiling frame)	Btg	115.00	\$ 15.00	\$1,725.00	\$ 5.50	\$ 632.50	\$ 12.00	\$ 1,380.00
6	Supply and install ceiling Calsiboard 9 mm + rangka strut and track	Lbr	30.00	\$ 33.00	\$ 990.00	\$ 22.00	\$ 660.00	\$ 22.50	\$ 675.00
7	wall painting including plamir	Kg	76.83	\$ 6.00	\$ 472.98	\$ 5.25	\$ 413.86	\$ 4.90	\$ 386.27
8	Ceiling painting including plamir	Kg	62.89	\$ 6.00	\$ 377.34	\$ 5.25	\$ 330.17	\$ 5.10	\$ 320.74
9	Suply & install tile 600 mm x 600 mm of colour grey tile , simillar approval by Engineer	Dos	42.00	\$ 29.00	\$1,218.00	\$ 16.00	\$ 672.00	\$ 25.30	\$ 1,062.60
10	Suply & install tile plint 100 mm x 600 mm	Dos	5.00	\$ 14.10	\$ 70.50	\$ 12.00	\$ 60.00	\$ 14.00	\$ 70.00
11	single door solid core 40 mm with glass type D1 900mm x 2300 mm including all accessories	Set	1.00	\$300.00	\$ 300.00	\$750.00	\$ 750.00	\$190.00	\$ 190.00
12	Windows frame sliding 40mm type 2 slider 1200 x 1200mm including all accesories	Set	6.00	\$185.00	\$1,110.00	\$125.00	\$ 750.00	\$200.00	\$ 1,200.00
13	Demolition Existing ceramic	M3	3.00	\$ 4.00	\$ 12.00	\$ 35.00	\$ 165.00	\$ 4.00	\$ 12.00
14	Suply and install gypsum 9mm	Lbr	20.00	\$ 25.00	\$ 500.00	\$ 13.00	\$ 260.00	\$ 20.00	\$ 400.00
15	Supply and install ceiling cornice	M	25.00	\$ 4.90	\$ 122.50	\$ 7.25	\$ 181.25	\$ 3.05	\$ 76.25
				sub total	\$7,398.22		\$ 5,624.76		\$ 6,228.46
C	ELECTRICAL								
1	Lampu RM Inbow 60cm	pcs	4.00	\$ 40.00	\$ 160.00	\$ 35.00	\$ 140.00	\$ 33.00	\$ 132.00
2	Stop Kontak Tanam	pcs	9.00	\$ 5.00	\$ 45.00	\$ 7.50	\$ 67.50	\$ 4.40	\$ 39.60
3	Kabel nym 2x1.5 (Instalasi ba Lampu)	m	20.00	\$ 1.20	\$ 24.00	\$ 3.50	\$ 70.00	\$ 1.25	\$ 25.00
4	Kabel nym 3 x1.5 (Instalasi Distribusi & Stop)	m	30.00	\$ 1.50	\$ 45.00	\$ 5.50	\$ 165.00	\$ 1.35	\$ 40.50
5	Main MCB 63A	pc	1.00	\$ 9.00	\$ 9.00	\$ 25.00	\$ 25.00	\$ 9.00	\$ 9.00
6	MCB 10A	pcs	3.00	\$ 7.00	\$ 21.00	\$ 12.00	\$ 36.00	\$ 6.50	\$ 19.50
7	MCB 16A (Instalasi AC)	pc	1.00	\$ 8.00	\$ 8.00	\$ 4.00	\$ 14.00	\$ 7.50	\$ 7.50
8	Box MCB 8 Group Tempel	pc	1.00	\$ 20.00	\$ 20.00	\$ 8.00	\$ 8.00	\$ 19.00	\$ 19.00
9	Air Conditioner (AC) 2pk	Un	1.00	\$550.00	\$ 550.00	\$750.00	\$ 750.00	\$480.00	\$ 480.00
				sub total	\$ 82.00		\$ 1,275.50		\$ 772.10
I	Preliminary and General Work				\$ 200.00		\$ 1,500.00		\$ 200.00
II	Office EDTL, E.P. (Room)				\$ 7,198.22		\$ 6,900.26		\$ 7,000.56
A	Total Construction Cost				\$ 7,398.22		\$ 8,400.26		\$ 7,200.56
B	Contractor Profit (10% x A)				\$ 749.82		\$ 840.03		\$ 720.06
C	Overhead				\$ 75.00		\$ 2,300.00		\$ 570.00
D	Total (A+B+C)				\$ 8,203.24		\$ 11,540.28		\$ 8,490.61
E	Construction Tax (2% x D)				\$ 164.06		\$ 230.81		\$ 169.81
F	Grand Total (D+E)				\$ 8,367.30		\$ 11,771.09		\$ 8,660.42
	Different from the Estimated Cost						\$ 1,771.78		\$ (1,338.88)
	Presentation of the Estimated Budget						18%		-13%

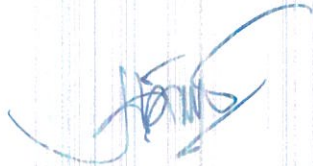
4.

Based on what has been requested in the Quotation and the procurement documentation, taking into consideration all Technical, Administrative and Financial as examined in Quotation report.

Therefore, the committee recommended the contract of the package RFQ/0090/EDTL-EP-2024 for the value of **US\$ 8,660.42 (Eight Thousand Six Hundred Sixty and Forty-Two Cents United States Dollar)** inclusive of all taxes to be awarded to **Linida Vansa, Lda**, resulted from their lowest and responsive quotation.

Bid Evaluation Jury:


Eng. Nilton da C. Tavares
President of Jury


Eng. Nuno M. C. Moniz
Substitute President of Jury

on official trip

Noémio da Silva Sousa
Member of Jury