

PUBLICATION OF THE AWARD OF CONTRACT

Name of Project: Solar PV Demonstration and Scale up Project
Procurement of Goods– Supply and Installation of Solar-Photovoltaic (PV) Array for the EU Owen King Hospital (National Hospital) Millennium Highway, Castries, Saint Lucia
SLU-PVSOLSYS-GOODS-ICB-01-17

a) Names of each Bidder who submitted a Bid

b) Bid Prices as read out at Bid Opening

Name of each Bidder who submitted a Bid	Bid Prices as Read Out at Bid Opening
AFFORDABLE SOLAR CARIBBEAN LTD	XCD1,538,286.57
JV- B&B MONEY SAVERS INC. AND SOLIFE INC.	XCD1,291,632.36
JV – COMSOL & LIVING ENERGY	USD359, 978.00
ENERMAX LIMITED	USD333, 701.00
JV- FDL CONSULT INC. AND HIGH PEEKS SOLAR	XCD1,349,864.84 (option1) XCD1,366,838.80 (option 2)
HEXING HD CONSORTIUM	USD369,146.05
PV ENERGY (BVI) LIMITED	XCD765,438.01 (original) XCD787,473.61 (amended)
SOLAR WATT SYSTEM INC.	USD301,861.32
SOLELEC HISPANIOLA	USD297,780.20
TATUNG COMPANY	USD433,035.70

c) Name and evaluated prices of each bid that was evaluated

Bidder	Evaluated Bid Prices - XCD
JV- FDL CONSULT INC AND HIGH PEEKS SOLAR (Option 1	1,349,731.84
JV- FDL CONSULT INC AND HIGH PEEKS SOLAR (Option 2)	1,366,705.80

d) Names of bidders whose bids were either rejected as non responsive or not meeting the qualification criteria or not evaluated

Bidder	Reasons for Rejection of Bid
AFFORDABLE SOLAR CARIBBEAN LTD	Bidder did not meet the Bid Security, completeness of Bid and substantial responsiveness requirements as per the Instructions to Bidders Clauses 19.3, 17.2 (a)
JV- B&B MONEY SAVERS INC. AND SOLIFE INC.	Bid did not meet technical requirements therefore deemed substantially non responsive as per the Instructions to Bidders Clause 16
JV – COMSOL & LIVING ENERGY	Bidder did not meet the Bid Security completeness of Bid and substantial responsiveness requirements as per the Instructions to Bidders Clauses 19.3, 17.2 (a) and 18.1
ENERMAX LIMITED	Bidder did not meet the Bid Security, verification requirements and technical requirements therefore deemed substantially non responsive as per the Instructions to Bidders Clauses 19.3, 20.2 (a) and 16
HEXING HD CONSORTIUM	Bidder did not meet the Bid Security, completeness of Bid and substantial responsiveness requirements as per the Instructions to Bidders Clauses 19.3, 17.2 (a)
PV ENERGY (BVI) LIMITED	Bidder did not meet the verification, completeness of Bid and substantial responsiveness requirements as per the Instructions to Bidders Clauses 20.2 and 11.
SOLAR WATT SYSTEM INC.	Bidder did not meet the Bid Security, completeness of Bid and substantial responsiveness requirements as per the Instructions to Bidders Clauses 19.3, 17.2 (a)
SOLELEC HISPANIOLA	Bid did not meet technical requirements therefore deemed substantially non responsive as per the Instructions to Bidders Clause 16
TATUNG COMPANY	Bidder did not meet the Bid Security, completeness of Bid, verification requirements and technical requirements therefore deemed substantially non responsive as per the Instructions to Bidders Clauses 19.3, 20.2 and 17.2(a)

e) Name of the winning bidder, and final total contract price, as well as the duration and summary scope of the contract.

Name: JV- FDL Consult Inc (Saint Lucia) and High Peaks Solar (United States)

Final Contract Price: XCD1366, 705.80 (*Utility Connection Point in Penthouse of the Furthest West Wing of the Hospital*)

Duration: 27 weeks

Summary Scope of the Contract

Supply, Installation and commissioning of Solar PV arrays on the four patient wing pitched roofs of the EU Owen King Hospital (National Hospital) located on Millennium Highway, Castries, Saint Lucia. Supply includes PV modules, inverters, racking system, monitoring and communication equipment, spare parts and tools, operations and maintenance manual and onsite operator and maintenance purchaser training. The Supplier is also required to provide engineering and construction drawings and related safety and quality control plans.

Debriefing

Any Bidder who wishes to ascertain the grounds, on which its bid was not selected, should request an explanation from the Project Coordination Unit at the address indicated below. A response in writing shall be provided explaining why such bid was not selected. If a bidder requests a debriefing meeting the bidder shall bear all the costs of attending such a debriefing meeting.

Attention: The Project Coordinator
Project Coordination Unit
Disaster Vulnerability Reduction Project
Department of Economic Development, Transport and Civil Aviation
2nd Floor, Finance Administrative Centre,
Point Seraphine,
Castries
Saint Lucia
Email: slupcu@gosl.gov.lc
Tel: 468 -2413