

Loan Number: 3129-MON (ADB finance)

Project: Western Regional Road Corridor Investment Program, Tranche 2

NCB No.: ZTHYa/201908111 Name: Construction work for 18.82 km Ulgii Bypass road with concrete bridge along Asian Highway AH-4 corridor

Lot CW1 Bypass Southern section, 6.76 km (road)

No.	Bidder	Readout Price (USD)	Evaluated Price (USD)	Status	Reason for non-responsiveness
1	Khotgor Zam LLC	5,622,645,180	5,624,382,002 ¹	Awarded	-
3	DRJ LLC	6,928,550,333	6,928,813,229	Non-responsive	Turnover, financial soundness, financial resources
2	Jol LLC	7,412,970,631	7,275,347,436 ²	Not lowest price	-

Lot CW2 Khovd river bridge and approaches, 201 m (bridge); 0.26 km (road)

No.	Bidder	Readout Price (USD)	Evaluated Price (USD)	Status	Reason for non-responsiveness
5	HKB International Holding Co. Ltd.	7,178,888,887	7,182,118,325 ³	Awarded	-
6	Ganguur LLC and Jol LLC JV	7,440,547,673	7,440,533,248	Not lowest price	-
1	Khotgor Zam LLC	7,951,595,066	8,049,350,447 ⁴	Not lowest price	-
3	DRJ LLC	7,988,682,106	7,988,682,106	Non-responsive	Turnover, financial soundness, financial resources, bridge experience

¹ the bidder applied contingency percentage of 5% only to the sum of bills but not to the provisional sum amount.

² error in Bill no.6 subtotal. Consultant cost removed.

³ the bidder applied contingency percentage of 5% only to the sum of bills but not to the provisional sum amount.

⁴ the bidder applied contingency percentage of 5% only to the sum of bills but not to the provisional sum amount. Pay item 4.08 for main pier concrete the bidder used quantity 91.14m³ instead of 253.47m³ (Correction amount MNT + 91,843,067.40).

Lot CW3 Bypass Northern section, 11.80 km (road)

No.	Bidder	Readout Price (USD)	Evaluated Price (USD)	Status	Reason for non-responsiveness
4	China Tiesiju Civil Engineering Group Co., Ltd	6,870,596,329	6,870,596,331	Non-responsive	Financial resources, Fraudulent practice (false declaration in form FIN-4 in original bid and in 1st, 2nd and 3rd clarification responses)
3	DRJ LLC	8,882,767,562	8,882,767,562	Non-responsive	Turnover, financial soundness, financial resources
1	Khotgor Zam LLC	9,308,633,432	9,311,811,110 ⁵	Responsive, but not lowest price combination of lots ^(b)	Not meeting requirements for award of multiple contracts ^(a)
5	HKB International Holding Co. Ltd.	9,988,888,887	9,992,065,931 ⁶	Awarded	

- a) Bidder 1 is the lowest evaluated substantially responsive bidder for contracts CW1 and CW3. Bidder 1 meets aggregated criteria for financial resources, but did not meet the aggregated requirements for experience since it has experience of one similar contract meeting the criteria for CW1, and another contract meeting the criteria for CW3, but not any contract with similar scale to CW1 + CW3 i.e. with value of the bidder's participation for an amount equal to the sum of criteria for CW1 and CW3, or the length equal to the sum of criteria for CW1 and CW3. It also presented the same personnel and equipment for both contracts.
- b) Given that bidder 1 is the lowest evaluated bidder for CW1 and CW3 but is only eligible for award of one contract, the lowest cost award combination was examined, and determined to be for award of Lot 1 to bidder 1 and lots 2 and 3 to bidder 5.

⁵ the bidder applied contingency percentage of 5% only to the sum of bills but not to the provisional sum amount.

⁶ the bidder applied contingency percentage of 5% only to the sum of bills but not to the provisional sum amount.