Republic of Namibia

||KHARAS REGIONAL COUNCIL

(Established under section 6 of the Public Procurement Act, 2015)

Reference Number: W/RFQ/||KRC/RS/11/2022/2023

For

EXECUTIVE SUMMARY OF BID EVALUATION REPORT

[Issued in terms of section 7(1)(i) of the Public Procurement Act, 2015]

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EXECUTIVE SUMMARY OF BID EVALUATION REPORT

TO SUPPLY AND DELIVERING AND CONSTRUCTION OF 30 DRY PIT LATRINE TOILETS AT KARASBURG EAST CONSTITUENCY FOR THE ||KHARAS REGIONAL COUNCIL

Reference Number: W/RFQ/||KRC/RS/11/2022/2023

1. Scope of Contract: **To Supply and Delivering and Construction of 30 Dry Pit Latrine Toilets at Karasburg East Constituency for the ||Kharas Regional Council**
2. Procurement method used: **Request for Sealed Quotations**
3. Date of Invitation of Bids: **21 February 2023**
4. Closing date for submission of bids: **03 March 2023**
5. Date and place of opening of bids: **03 March 2023**
6. Number of bids received by closing date: **23**
7. Bids submitted late: **0**
8. Responsiveness of bids: **0**

TABLE 1: LIST OF BIDS THAT ENTERED BID EVALUATION PROCEDURE

NO	BIDDER' S NAME	PRICING AT BID OPENING N$	RESPONSIVE OR NOT RESPONSIVE (YES/ NO)	REASONS WHY BID IS NOT RESPONSIVE
1	Nohandi Investment cc	505 857.40	NO	Failed to submit Good Standing Certificates for Social Security and NAMRA as per requirements on the mandatory documents on number 2 of the bidding document on page12
2	Ndjimbandjimba Trading cc	471 000.00	YES	Comply
3	Bons Trading cc	833 520.00	NO	Failed to submit proof of vehicle registration; proof of forklift registration and lease agreement as per requirements on numbers 11 and 12 the mandatory documents on number 12 of the bidding document on page12
4	JM Square Investment cc	516 923.85	NO	Failed to submit proof of vehicle registration and proof of forklift registration and lease agreement as per requirements on numbers 11 and 12 the mandatory documents on number 12 of the bidding document on page12
5	NWJ Investment cc	677 900.85	NO	Failed to initial pages 27, 31 and 65 no proof of vehicle registration; no proof of ownership of forklift or lease agreement with registration papers of the bidding of document as per requirements on numbers 10, 11 and 12 of the mandatory documents on page12
6	AM/PM Investment cc	795 685.00	NO	No proof of vehicle registration of the bidding of document as per requirements on number 11 of the mandatory documentations on page 12
7	Stillo's Investment cc	2 182 287.00	NO	Affirmative Action Certificate not certified; failed to certify Identity Documents of owners; failed to initial half of the bidding; No letter of intent from the Financial Institution; No vehicle registration; No proof of ownership of forklift or lease agreement with registration papers as per the requirements on

				numbers 4, 8, 9,10,11 and12 of the mandatory documentations on page 12
8	Bondelswartz Investment cc	549 470.00	NO	No ownership of forklift or proof of registration papers for the lease agreement with Ivosha Trading Enterprises cc as per requirements on the mandatory documents on number 12 of the bidding document on page12
9	H Thirty-three Investment cc	509 047.50	NO	No proof of ownership of forklift or registration papers from Talisman Hire as per requirements on the mandatory documents on number 12 of the bidding document on page12
10	Naftal Trading Enterprises cc	493 281.00	NO	No proof of vehicle registration, no lease agreement, no proof of ownership of forklift as per requirement of the mandatory document on numbers 11 and 12 of the bidding document on page 12
11	Oshombo Investment cc	501 600.00	YES	Comply
12	Beau's Construction Enterprises cc	510 249.00	NO	No lease agreement of forklift, no proof of ownership of vehicles as per requirements on the mandatory documents on numbers 11 and 12 of the bidding document on page12
13	M Engineering & Square Contractors cc	763 916.25	NO	Proof of vehicle registration attached but NOT as per requirements on the mandatory documents on number 11 of the bidding document on page12
14	LJN Investment cc	936 000.00	NO	No proof of registration for forklift and no proof of vehicle registration attached as per requirements on the mandatory documents on numbers 11 and 12 of the bidding document on page 12
15	Keramens Trading Enterprises cc	433 550.00	NO	No proof of registration for forklift and no proof of vehicle registration attached as per requirements on the mandatory documents on numbers 11 and 12 of the bidding document on page 12
16	Waterstones Trading cc	536 463.00	NO	No proof of registration for forklift and no proof of vehicle registration attached as per requirements on the mandatory documents on numbers 11 and 12 of the bidding document on page 12
17	Tsaras Enterprises cc	551 850.00	NO	Proof of vehicle registration attached but not as per requirements on the mandatory documents on number 11 of the bidding document on page12
18	Juryzaan's Investment cc	425 084.97	NO	Failed to initial half of the bidding document, no letter of intent

				from the Financial Institution submitted as per requirement of the mandatory documents on number 8 and 10 of the bidding document on page 12
19	Barra Trading cc	491 400.00	NO	No proof of vehicle registration, no lease agreement, no proof of ownership of forklift, page 25 of the bidding document not initialed; as per requirement of the mandatory documents on numbers 10,11 and 12 of the bidding document on page 12
20	!Gami #Nukhoen Omkhâisen Investment cc	1 407 600.00	NO	No proof of vehicle registration, no lease agreement, no proof of ownership of forklift and no labour undertaking as per requirement of the mandatory documents on numbers 6, 11 and 12 of the bidding document on page 12
21	Icar Investment cc	572 700.00	NO	No Identity Document of owner attached as per requirement of the mandatory document on number 9 of the bidding document on page 12
22	Joloka Investment cc	474 600.00	YES	Comply
23	Namaland Investment cc	730 000.00	NO	Affirmative Action Certificate expired on 15 February 2023 as per requirement of the mandatory documents number 4 of the bidding document on page 12

TABLE 2: LIST OF BIDS THAT WAS SUBMITTED LATE

None

TABLE 3: TECHNICAL EVALUATION

NO	BIDDER' S NAME	PRICING AT BID OPENING N$	RESPONSIVE OR NOT RESPONSIVE (YES/ NO)	REASONS WHY BID IS NOT RESPONSIVE
1	Ndjimbandjimba Trading cc	471 000.00	NO	• Companies provided similar work experience and work done as per Oshombo Investment cc
2	Oshombo Investment cc	501 600.00	NO	

				• As per the bidding document on page 9, sub-chapter 6.2 (c) the entity has the right to contact clients to verify information provided by Companies on past working experience. The client could not verify the work done by Oshombo Investment cc as per the attached testimonial dated 08 November 2018. • As per the bidding document (instructions to bidders) page 7 chapter 4 sub-chapter 4.2 (ii) and (iii) this exercises is regarded as fraudulent and collusive.
	Joloka Investment cc	474 600.00	NO	• No work experience provided. • Company wrote a letter of intent for themselves

TABLE 4: PRICE COMPARISON FOR BIDS THAT ARE SUBSTANTIALLY RESPONSIVE

NO	BIDDERS NAME	PRICE AT BID OPENING N$	BID PRICE AFTER CORRECTIONS	PRICE AFTER ADJUSTMENTS N$	PRICE AFTER MARGIN OF PREFERENCE *[IF APPLICABLE]*	RANK
1	Ndjimbandjimba Trading cc	471 000.00	-	-	No margin of preferences applicable	1
2	Joloka Investment cc	474 600.00	-	-		2
3	Oshombo Investment cc	501 600.00	-	-		3

5: BEST EVALUATED BID

None

It is recommended that the Acting Chief Regional Officer in terms of Section 54 (1) (e) of the Public Procurement Act, 2015 (Act No. 15 of 2015) as amended to:

- Cancel the bidding process due to irregularities detected during the Technical Evaluation that warrants the cancellation of the bidding process.
- It is also recommended that this matter of serious consequences must be reported to the Public Procurement Policy Unit to take action as per Section 68 (1) of the Public Procurement Act, 2015 (Act No. 15 of 2015) as amended.

OFFICE OF THE CHIEF REGIONAL OFFICER
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23 MAR 2023
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Date posted: 23 March 2023