

REVISED EXECUTIVE SUMMARY OF THE BID EVALUATION REPORT (SECTION 55(8))

1.	Name of Procurement	Procurement of Supply and Delivery of Pharmaceutical Products for the Ministry of Health and Social Services
2.	CPBN Procurement Reference No	G/OIB/CPBN-01/2022
3.	Date of Submission of Report	30 May 2023
4.	Contract Number	G/OIB/CPBN-01/2022
5.	Scope of Contract	Procurement of Supply and Delivery of Pharmaceutical Products for the Ministry of Health and Social Services
6.	Estimated Cost	N\$1,400,000,000.00
7.	Funding Agency	Ministry of Health and Social Services
8.	Procurement Method Used	Open International Bidding (OIB)
9.	Date of Invitation of Bids	29 April 2022
10.	Closing Date of Submission of Bids	08 November 2022
11.	Date and Place of Opening of Bids	08 November 2022, at Central Procurement Board of Namibia
12.	Number of Bids Received by Closing Date	Twenty-Six (26)

MEMBERS OF THE BOARD: Mr A. Ngavetene (Chairperson), Ms J. !Garus-Oas, Ms E. Nghiidipaa, Ms H. Herman, Mr O. Nangolo, Mr E. Shilongo, Mr M. Kambulu, Ms M. Shiimi, Ms L. Kazetjikuria, Ms E. Shiponeni (Corporate Governance Practitioner)

A.N

1. Responsiveness of Bid(s)

Bidder No.	Name of the Bidder(s)	Stage 1					Stage 2	Stage 4		Reasons why Bid is not responsive
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation: Security Services	Financial Requirements			
1	Corances Investments (PTY) Ltd JV Transpharm	Responsive	Not Responsive and Disqualified	Not considered	Not considered	Not considered	Not Considered	<ul style="list-style-type: none">The bidder failed to comply with the Preliminary/Administrative Requirement, criteria 2.2 on page 156 of the Standard Bidding Document as the following documents were not initialled:<ul style="list-style-type: none">✓ The Pharmacy Council Certificate/HPCNA✓ The Curriculum Vitae of Yanequis Soriano Pollconsist.The Bidder failed to comply with the Preliminary/Administrative Requirement, criteria 2.3 on page 156 of the Standard Bidding Document as an incomplete bid form was submitted, where the amount in figures and words were not filled in.		

Stage 1								Stage 2	Stage 4		Reasons why Bid is not responsive
Name of the Bidder(s)	Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation: Security Services	Financial Requirements					
6	Hoodia Pharma (PTY) Ltd JV Galen Suppliers	Responsive	Non-Responsive and disqualified	Not considered	Not considered	Not considered	<ul style="list-style-type: none">The bidder failed to comply with the Mandatory Documents Requirement, criteria 4.8 on Page 159 of the Standard Bidding Document; as the bidder is in a Joint Venture and did not submit a joint Power of Attorney in line with ITB 22.2; thus the bid is not signed and/or initialled by the person or persons authorized by the bidder.				
7	Care Marque Pharma CC	Responsive	Non-Responsive and disqualified	Not considered	Not considered	Not considered	<ul style="list-style-type: none">✓ The bidder failed to comply with the Preliminary/Administrative Requirement, criteria 2.2 on page 156 of the Standard Bidding Document as the following documents were not initialled:<ul style="list-style-type: none">✓(3) Pages of the Price Schedule✓ Certificate of Fitness✓(1) Page of the Financial Statements				

Bidder No.	Name of the Bidder(s)	Stage 1					Stage 2	Stage 4	Reasons why Bid is not responsive
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation: Security Services	Financial Requirements		
11	Shipanga Medical Services (PTY) Ltd	Responsive	Non-Responsive and disqualified	Not considered	Not considered	Not considered	Not considered	<ul style="list-style-type: none">The bidder failed to comply with the Preliminary/Administrative Requirement, criteria 2.2 on page 156 of the Standard Bidding Document as the following documents were not initialled:<ul style="list-style-type: none">✓ Three (3) pages of the Price Schedule✓ Pharmacy Council Certificate✓ The Identity Document of Mr. Martin Kaali Shipanga	

Bidder No.	Name of the Bidder(s)	Stage 1					Stage 2	Stage 4		Reasons why Bid is not responsive
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation: Security Services	Financial Requirements			
15	Landulamed Wholesaler and Distributors	Responsive	Non-Responsive and disqualified	Not considered	Not considered	Not considered	Not considered			<ul style="list-style-type: none"> The bidder failed to comply with the Preliminary/Administrative Requirement, criteria 2.2 on page 156 of the Standard Bidding Document as all pages of the bid are deemed not signed and/or initialed by the person or persons authorized; because the authorization for signatory in the form of Power of Attorney was not signed by the person who granted authorisation to the signatory to sign the bidding document on behalf of the bidder. The Bidder failed to comply with the Preliminary/Administrative Requirement, criteria 2.2 on page 156 of the Standard Bidding Document as there is no authorization that give effect to a signatory as per afore-mentioned reason provided.

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19	Pfizer Laboratories (PTY) Ltd	Responsive	Non-Responsive and disqualified	Not considered	Not considered	Not considered	Not considered	<ul style="list-style-type: none">The bidder failed to comply with the Preliminary/Administrative Requirement, criteria 2.2 on page 156 of the Standard Bidding Document as Addendum 2 is not initiated.	

Bidder No.	Name of the Bidder(s)	Stage 1					Stage 2	Stage 4	Reasons why Bid is not responsive	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation: Security Services				Financial Requirements
4	Taliindje Investment CC	Responsive	Responsive	Responsive	Non Responsive and disqualified	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Documents /Requirement, Criteria – 4.1 The bidder is not registered to trade in line with health related goods requested in this bidding document. The bid called for the supply and delivery of pharmaceutical products from bidders registered to trade in line with health related goods requested in this bidding document.	<ul style="list-style-type: none">• The bidder failed to comply with the Mandatory Documents /Requirement, Criteria 4.6 on page 159 of the Standard Bidding Document as the bidder did not submit the following documents :<ul style="list-style-type: none">✓ Import License✓ Pharmacy Council Certificate	

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5	Salutem Medicals (PTY) Ltd	Responsive	Responsive	Responsive	Non Responsive and disqualified	Not considered	Not Considered			<ul style="list-style-type: none"> The bidder failed to comply with the Financial Requirement, criteria 5.1 on page 161 of the Standard Bidding Document as the Bidder did not submit the following documents: <ul style="list-style-type: none"> ✓ 3-Years Financial Statements
8	Oshakati Pharmacy CC T/A Medex Pharma	Responsive	Responsive	Responsive	Non-Responsive and disqualified	Not considered	Not considered			<ul style="list-style-type: none"> The Bidder failed to comply with the Financial Requirement, criteria 5.1 on page 161 of the Standard Bidding Document as the bidder did not submit Audited Financial Statements for 3 Years. Bidder submitted Financial Statements for only FY 2020 and FY 2021.
14	Innova Healthcare Distributors and Warehouse (PTY) Ltd	Responsive	Responsive	Responsive	Non-Responsive and disqualified	Not considered	Not considered			<ul style="list-style-type: none"> The Bidder failed to comply with the Mandatory Documents /Requirement Criteria 4.7 on page 159 of the Standard Bidding Document, as bidder did not submit the required three (3) years certified audited financial statements, bidder only submitted one financial statement for year 2022.

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22	Windhoek Medical Solutions (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Non-Responsive and disqualified	The Bidder failed to comply with the Financial Requirement Criteria 5.1. The Bidder is a PTY (Ltd) which is audited/signed off by an Accountant who is not registered with PAAB-the body that authorized members to sign off PTYs- financial statements.	
2	Afripharm	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
3	Genmed (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	

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9	Broad Pharma (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
10	Geka Pharma (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
12	Erongomed Health Distributors (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
13	Element Medical Suppliers (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	

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		Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation: Security Services	Financial Requirements	Reasons why Bid is not responsive	
16	Mozart Medical Supplies	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
17	Africare Pharmaceuticals Namibia	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
18	Supremo Pharmaceuticals (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
20	Ciron Drugs and Pharmaceuticals (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
21	Cospharm Investments (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	

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23	FabuPharm (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
24	WAP Pharmacare T/A WAP Medical Supplies	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
25	Nampharm (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
26	Econo Investments (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	

2. Price Comparison for the Responsive Bid(s):

Please note that the responsive/selected bidders and their rate offers as approved by the Board in terms of Section 9 (1) (l) (i) and Section 55 (5) of the Public Procurement Act, 2015 as amended ; are color coded as follows:

- Recommended for award is color coded GREEN
- 1st Alternative is color coded YELLOW
- 2nd Alternative is color coded PINK
- 3rd Alternative is color coded BLUE

Due to the volume of Pharmaceutical products/line items, and e-mail capacity restrictions; please visit the link provided below to see the item allocation per bidder.

<https://www.dropbox.com/scl/fi/s3lif05hipqwkmmdw3osu/02-August-2023-FINAL-Product-Award-Allocation-updated-after-RECONSIDERATION.pdf?rlkey=bd9kgsns4swtxpluxhxgp4d4q&dl=0>

03 August 2023


A. Ngavetene
Chairperson



ACKNOWLEDGEMENT OF RECEIPT FORM

**PROCUREMENT OF SUPPLY AND DELIVERY OF PHARMACEUTICAL PRODUCTS TO
MINISTRY OF HEALTH AND SOCIAL SERVICES FOR 24 MONTHS
(PROCUREMENT REFERENCE NO. G/OIB/CPBN-01/2022)**

I/We _____ hereby
acknowledge receipt of this Executive Summary dated _____ and undertake to
immediately return the signed acknowledgment of receipt to CPBN as proof of receipt.

Name: Signature:

Date: Company Stamp: