

NOTICE OF BID CANCELLATION

02 December 2020

TO : All Bidders

**SUBJECT : PROCUREMENT OF AN ADMINISTRATOR FOR THE
ADMINISTRATION OF THE PUBLIC SERVICE EMPLOYEES
MEDICAL AID SCHEME (PSEMAS)**

REFERENCE NUMBER: NCS/ONB/CPBN-03/2020

In line with Section 54 (1)(a) of the Public Procurement Act, 15 of 2015, the Central Procurement Board of Namibia (CPBN), herewith notifies you that it has taken a decision to cancel the above-mentioned bidding process due to the fact that the bids were non-responsive.

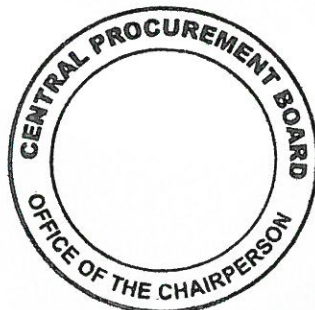
Attached please find the Executive Summary with detailed reason(s) for disqualification.

CPBN appreciates the time and efforts in preparing the bids by the participating bidders. Should there be a fresh solicitation of the bids in this respect, the advertisement shall be published in local print media and on www.cpb.org.na

Thank you for your understanding.



P.P Swartz
Chairperson



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

Name of Procurement : ADMINISTRATION OF THE PUBLIC SERVICE EMPLOYEES MEDICAL AID SCHEME (PSEMAS) TO THE MINISTRY OF FINANCE

CPBN Procurement Reference No : NSC/ONB/CPBN-03/2020

Date of Submission of Report : 19 NOVEMBER 2020

Contract Number : NCS/ONB/CPBN-03/2020

Scope of Contract : PROCUREMENT OF AN ADMINISTRATOR FOR THE ADMINISTRATION OF THE PUBLIC SERVICE EMPLOYEES MEDICAL AID SCHEME (PSEMAS) TO THE MINISTRY OF FINANCE.

1. **ESTIMATED COST:** N\$ 302 138 548.00
2. **FUNDING AGENCY:** MINISTRY OF FINANCE
3. **PROCUREMENT METHOD USED:** Open National Bidding (Section 29 (a) of the Public Procurement Act, 2015)
4. **DATE OF INVITATION OF BIDS:** 04 June 2020
5. **CLOSING DATE OF SUBMISSION OF BIDS:** 23 September 2020 (Extended)
6. **DATE AND PLACE OF OPENING OF BIDS:** 23 September 2020, Central Procurement Board of Namibia.
7. **NUMBER OF BIDS RECEIVED BY CLOSING DATE:** SIX BIDS (6)

8. LIST OF ABBREVIATIONS

BEC	BID EVALUATION COMMITTEE
CPBN	CENTRAL PROCUREMENT BOARD OF NAMIBIA
ITB	INSTRUCTIONS TO BIDDERS
JV	JOINT VENTURE
NR	NON-RESPONSIVE
ONB	OPEN NATIONAL BIDDING
R	RESPONSIVE
HPCN	HEALTH PROFESSIONALS COUNCIL OF NAMIBIA
MER	MANDATORY AND ELIGIBILITY REQUIREMENT
PPA	PUBLIC PROCUREMENT ACT, 15 OF 2015

9. RESPONSIVENESS OF BID(S) STAGE 1:

#	Bidder's Name	Responsiveness as per evaluation stage 1				Reasons why bids are NOT responsive
		Mandatory Documents	Administrative Requirements	Technical Requirements	Working Capital and Financial information	
1	Integrated Wellness Solutions (Pty) Ltd	Not - Responsive and disqualified	Not Considered	Not Considered		Integrated Wellness Solutions is a JV between Integrated Wellness Solutions (Pty) Ltd a Namibian Incorporated entity, owning 80% shareholding and Vivat Health Solutions (PVT) Ltd a Zimbabwean Incorporated entity owning 20% shareholding in the JV. Below are the reasons why the bidder was Non-Responsive: - The bidder is not compliant with Section 29(a) of PPA based on the fact that 20% of the shareholding is vested with a foreign shareholder. - Furthermore, it is a Joint Venture – Forming JVs are not allowed as per ITB 5.4 which is further supported by clause 2 on page 48 of the bidding document regarding the Qualification Information Vivat Health Solutions Pty Ltd - Vivat Health Solutions Pty Ltd did not submit a Good Standing Tax Certificate as per MER 1.3 - Vivat Health Solutions Pty Ltd did not submit a Good Standing Social Security Certificate as per MER 1.4 - Vivat Health Solutions Pty Ltd did not submit an Affirmative Action document as per MER 1.5

#	Bidder's Name	Responsiveness as per evaluation stage 1				Reasons why bids are NOT responsive
		Mandatory Documents	Administrative Requirements	Technical Requirements	Working Capital and Financial information	
						- The Bidder did not comply with MER 1.9 in respect of the following: - Pharmacist - No proof registration with HPCN - Dentist - No proof registration with HPCN - Medical Doctors - not registered with the HPCN - except 1 doctor 2x Specialist - No proof registration with HPCN
2	Maungo Consultancy CC T/A GoMed	Not - Responsive and disqualified	Not Considered	Not Considered	Not Considered	Gomed is a JV between Maungo Consultancy CC a Namibian Incorporated entity, owning 15% shareholding, Landula Investment Pty Ltd entity owning 15% shareholding and Aloe 270 Investment, a Namibian Incorporated entity owning 70% shareholding in the JV. Below are the reasons why the bidder was Non-Responsive: The Bidder is a JV between three entities - Forming JVs are not allowed as per ITB 5.4 which is further supported by clause 2 on page 48 of the bidding document regarding the Qualification Information

#	Bidder's Name	Responsiveness as per evaluation stage 1				Reasons why bids are NOT responsive
		Mandatory Documents	Administrative Requirements	Technical Requirements	Working Capital and Financial information	
						<u>Landula Investments Pty Ltd</u> • Company registration documents not submitted as per MER 1.1 • Namibian Identification document/s not submitted as per MER 1.1 • Shareholders certificates not submitted as per MER 1.1 • Good Standing Tax Certificate not submitted as per MER 1.3 • Affirmative Action Compliance Certificate not submitted as per MER 1.5 • An undertaking on the part of the Bidder that the salaries and wages payable to its personnel in respect of this proposal are compliant to the relevant laws, Remuneration Order, and Award not submitted as per MER 1.6 <u>Aloe 270 Investment</u> • Shareholders certificate not submitted as per MER 1.1 • Namibian Identification document/s not submitted as per MER 1.1 • Good Standing Tax Certificate not submitted as per MER 1.3 • Affirmative Action Compliance Certificate not submitted as per MER 1.5

#	Bidder's Name	Responsiveness as per evaluation stage 1				Reasons why bids are NOT responsive
		Mandatory Documents	Administrative Requirements	Technical Requirements	Working Capital and Financial information	
						- An undertaking on the part of the Bidder that the salaries and wages payable to its personnel in respect of this proposal are compliant to the relevant laws, Remuneration Order, and Award not submitted as per MER 1.6 <u>Gomed / Aloe 269(Aloe 269 T/A Gomed)</u> - Good Standing Tax Certificate not submitted as per MER 1.3 - Social Security Good Standing certificate not submitted as per MER 1.4 - Affirmative Action Compliance Certificate not submitted as per MER 1. - Written Undertaking - Ministry of Labour not submitted - The Bidder did not comply with MER 1.9 in respect of the following: 2x Specialist Requested, only 1 specialist CV submitted but not registered with the HPCN
3	NamHealth (Pty) Ltd	Not - Responsive and disqualified	Not Considered	Not Considered	Not Considered	NamHealth (Pty) Ltd is a JV between Prosperity Afrika Holdings (Pty) Ltd and Prosperity Health Namibia (Pty) Ltd, both Namibian Incorporated entities, owning 50% and 20% shareholding, respectively according to the JV agreement. However, as per the registration documents, Donor Investment (Pty) Ltd, Kalahari Holdings (P) L and National Youth Service owns 10% each of the JV.

#	Bidder's Name	Responsiveness as per evaluation stage 1				Reasons why bids are NOT responsive
		Mandatory Documents	Administrative Requirements	Technical Requirements	Working Capital and Financial information	
						Below are the reasons why the bidder was Non-Responsive: - Forming JVs are not allowed as per ITB 5.4 which is further supported by clause 2 on page 48 of the bidding document regarding the Qualification Information <u>NamHealth (Pty) Ltd</u> - Social Security Good Standing certificate expired as per MER 1.4 Issued 12 June 2020 expired 12 July 2020 <u>Donor Investment (Pty) Ltd</u> - Company Registration documents not submitted as per MER 1.1 - Namibian Identification document/s not submitted as per MER 1.1 <u>Kalahari Holdings (P) L</u> - Company Registration documents not submitted as per MER 1.1 - Namibian Identification document/s not submitted as per MER 1.1 <u>National Youth Service</u> - Company Registration documents not submitted as per MER 1.1 (Entity established by the Act of law - National Youth Service Act 2005)

#	Bidder's Name	Responsiveness as per evaluation stage 1				Reasons why bids are NOT responsive
		Mandatory Documents	Administrative Requirements	Technical Requirements	Working Capital and Financial information	
						- Namibian Identification document/s not submitted as per MER 1.1 <u>Prosperity Afrika Holdings (Pty) Ltd</u> - Beneficiaries and citizenship of the trusts not submitted - The Bidder did not comply with MER 1.9 in respect of the following: - Pharmacist - No proof of registration with HPCN - Dentist - No proof of registration with HPCN - Medical Doctors - not registered with the HPCN - except for 1 doctor 2x Specialists - No proof of registration with HPCN
4	Keyplot Investments (Pty) Ltd	Not - Responsive and disqualified	Not Considered	Not Considered	Not Considered	Keyplot Investments (Pty) Ltd is a Namibian Incorporated entity, 100% owned by United Africa Group. Below are the reasons why the bidder was Non-Responsive: - No company registration documents for the shareholder (United Africa Group) were submitted as per MER 1.1 - No Namibian Identification document/s for the bidder's shareholder(United Africa Group) were submitted as per MER 1.1

#	Bidder's Name	Responsiveness as per evaluation stage 1				Reasons why bids are NOT responsive
		Mandatory Documents	Administrative Requirements	Technical Requirements	Working Capital and Financial information	
						No CV's, Qualifications and Proof of registration with HPCN were submitted for essential personnel as per MER 1.9
5	Amalgamated Fund Administrators Namibia (Pty) Ltd	Not - Responsive and disqualified	Not Considered	Not Considered		Amalgamated Fund Administrators Namibia (Pty) Ltd is a Namibian Incorporated entity, owned by Associated Fund Administrators Botswana (Pty) Ltd a Botswana incorporated entity with 40% shareholding, Tulive Reinsurance Brokers (Pty) Ltd a Namibian incorporated entity with 25% shareholding, Impala Health Services CC a Namibian incorporated entity with 25% shareholding and Herbage Investment CC a Namibian incorporated entity with 15% shareholding. Below are the reasons why the bidder was Non-Responsive: <u>Amalgamated Fund Administrators Namibia Pty Ltd</u> - The bidder is not compliant with Section 29(a) of PPA, based on the fact that 40% of the shareholding is vested in foreign shareholding i.e Associated Fund Administrators Botswana (Pty) Ltd <u>Tulive Reinsurance Brokers Pty Ltd</u> - The bidder is not compliant with Section 29(a) of PPA based on the fact that one shareholder

#	Bidder's Name	Responsiveness as per evaluation stage 1				Working Capital and Financial information	Reasons why bids are NOT responsive
		Mandatory Documents	Administrative Requirements	Technical Requirements			
							has a Non-Namibian shareholder - Ms Meklit Solomon Demamu However, ownership of the two trusts (Assurgo Trust and Agano Safi Trust) cannot be ascertained.
6	Prime Health Namibia (Pty) LTD	Not - Responsive and disqualified	Not Considered	Not Considered	Not Considered		PRIMEHEALTH NAMIBIA (Pty) Ltd is a Namibian incorporated entity, owned by Namibia National Teachers Union with 9% Shareholding, Namibian Cultural and Tourism Village management Company (Pty) Ltd with 7% Shareholding, Trading Enterprise CC with 1% Shareholding Tulongeni Trading Enterprise CC with 15% Shareholding, Zebra Holdings (Pty) Ltd with 5% Shareholding, Mavimu CC with 15% Shareholding, Dyno Health Investments (Pty) Ltd with 4.67% Shareholding, Effort Investment Holdings (Pty) Ltd with 4.67% Shareholding, Interface Investment Holdings (Pty) Ltd Reg No. 2012/0337 with 3% Shareholding, Juventas Enterprises (Pty) Ltd with 4.67% Shareholding, Kalahari Holdings (Pty) Ltd Reg. No.89/186 with 4.67% Shareholding, Labour Investments Holding (Pty) Ltd with 4.67% Shareholding, Luxury Investments One Hundred and Ninety-Three (Pty) Ltd with 3% Shareholding, Nafau Investment Holdings with 4.67% Shareholding, Namadinga Property Development (Pty) Ltd with 4.67% Shareholding, Namibian Mineworkers Investment Company (Pty) Ltd with 4.67% Shareholding and K.Visser Trading CC with 4.67% Shareholding Below are the reasons why the bidder was Non-Responsive:

#	Bidder's Name	Responsiveness as per evaluation stage 1				Reasons why bids are NOT responsive
		Mandatory Documents	Administrative Requirements	Technical Requirements	Working Capital and Financial Information	
						Shareholders of PRIMEHEALTH NAMIBIA (Pty) Ltd did not submit: • Company registration documents not submitted as per MER 1.1 • Namibian Identification document/s not submitted as per MER 1.1 • Shareholders certificates not submitted as per MER 1.1 • The Bidder did not comply with MER 1.9 in respect of the following: ○ No proof of essential personal as follows a Pharmacist. ○ 2 x Specialists - only 1 specialist was presented.

CONCLUSION

As per the recommendation of the BEC, the Board has resolved to cancel the bid as follows:

- To approve the recommendation for cancellation in terms of Section 54 (1)(a) of the PPA, and for the invitation of bids to be re-advertised.

02 December 2020



P.P. Swartz
Chairperson

