

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

1.	Name of Procurement	Procurement of Construction of The Ondangwa - Omutsegwonime Water Pipeline Replacement and Ancillary Works: Phase 1 (Ondangwa-Oshali Section)
2.	CPBN Procurement Reference No	W/OAB/CPBN-10/2022
3.	Date of Submission of Report	16 March 2023
4.	Contract Number	W/OAB/CPBN-10/2022
5.	Scope of Contract	Procurement of Construction of The Ondangwa - Omutsegwonime Water Pipeline Replacement and Ancillary Works: Phase 1 (Ondangwa-Oshali Section)
6.	Funding Agency	Namibia Water Corporation Ltd (NamWater)
7.	Procurement Method Used	Open Advertised Bidding (Works) as per Section 27 (1)(a)(i) read together with Section 29(1)(b) , Open National Bidding of the Public Procurement Act, ACT 15 OF 2015, as amended.
8.	Date of Invitation of Bids	09 December 2022
9.	Closing Date of Submission of Bids	07 February 2023
10.	Date and Place of Opening of Bids	07 February 2023 at the Central Procurement Board of Namibia
11.	Number of Bids Received by Closing Date	Seventeen (17)

MEMBERS OF THE BOARD: Mr A. Ngavetene (Chairperson), Ms J. IGarus-Oas, Ms E. Nghiidiipaa, Ms H. Herman, Mr O. Nangolo, Mr E. Shilongo, Mr M. Kambulu, Ms M. Shiimi, Ms E. Shiponeni (Secretary to the Board)

12. RESPONSIVENESS OF BID(S):

#	Name of the Bidder(s)	Responsiveness per evaluation stage							Reasons Why Bid Is Not Responsive
		Stage 1: 1.6.1 Preliminary Examination of Bids	Stage 1: 1.6.2 Eligibility Evaluation	Stage 1: 1.6.3 Conflict of Interest Evaluation	Stage 1: 1.6.4: Legal Admissibility Evaluation	Stage 2: 1.6.5 Technical Evaluation Criteria	Stage 3: 1.6.6 Evaluation Scores	Stage 4: 1.6.7: Financial Requirements	
2	CSV WEA Consortium (Pty) Ltd	Non-Responsive and disqualified	Not-Considered	Not-Considered	Not-Considered	Not-Considered	Not-Considered	Not-Considered	<ul style="list-style-type: none"> Bidder did not initial several supporting documents such as the Site Manager's CV, ID and Qualifications, as well as the CV, ID and consent letter of the Earthworks Foreman <i>as required in Stage 1; Preliminary Examination of bid item No. 2 on page 38 of the bidding document, Notice to Bidders on page ii of the Bidding Document, and Amendment 02.</i> Bidder did not duly complete the Responsiveness Criteria checklist by answering the questions highlighted in the requirement column by indicating Yes or No and signing in the relevant boxes <i>as required in Stage 1; Preliminary Examination of bid item No. 10 on page 38 and iii of the bidding document.</i>
5	Pigeon Industries Cc	Non-Responsive and disqualified	Not-Considered	Not-Considered	Not-Considered	Not-Considered	Not-Considered	Not-Considered	<ul style="list-style-type: none"> Bidder did not initial page 109 of the Bidding Document and the CV of the Surveyor <i>as required in Stage 1; Preliminary Examination of bid item No. 4 on page 38 of the bidding document, Notice to Bidders on Page ii of the Bidding Document and Amendment 02.</i>

#	Name of the Bidder(s)	Responsiveness per evaluation stage							Reasons Why Bid Is Not Responsive
		Stage 1: 1.6.1 Preliminary Examination of Bids	Stage 1: 1.6.2 Eligibility Evaluation	Stage 1: 1.6.3 Conflict of Interest Evaluation	Stage 1: 1.6.4: Legal Admissibility Evaluation	Stage 2: 1.6.5 Technical Evaluation Criteria	Stage 3: 1.6.6 Evaluation Scores	Stage 4: 1.6.7: Financial Requirements	
7	West Trading Cc JV UNIK Construction Engineering Namibia (Pty) Ltd	Non-Responsive and disqualified	Not-Considered	Not-Considered	Not-Considered	Not-Considered	Not-Considered	Not-Considered	<ul style="list-style-type: none"> Bidder did not initial one page of the Joint Venture Agreement as required in Stage 1; Preliminary Examination of bid item No.4 on page 38 of the bidding document, Notice to Bidders on Page ii of the Bidding Document and Amendment 02. Bidder did not initial the Good Standing Certificate with NamRA, and the ID of the Earthworks Foreman as required in Stage 1; Preliminary Examination of bid item No. 4 on page 38 of the bidding document, Notice to Bidders on Page ii of the Bidding Document and Amendment 02.
8	Octagon Construction (Pty) Ltd	Non-Responsive and disqualified	Not-Considered	Not-Considered	Not-Considered	Not-Considered	Not-Considered	Not-Considered	
9	Rendeals 4 Consulting Namibia JV Northern Side Floorworld Cc	Non-Responsive and disqualified	Not-Considered	Not-Considered	Not-Considered	Not-Considered	Not-Considered	Not-Considered	<ul style="list-style-type: none"> Bidder did not offer the bid validity as required in ITB 19.1 of the Bidding Data Sheet on page 31 of the Bidding Document and Stage 1; Preliminary Examination of bid item No. 6 on page 38 of the bidding document. The bidder has omitted the bid validity period on the Bid Submission Form. Bidder did not duly complete the Responsiveness Criteria checklist. Bidder answered the questions highlighted in the requirement column by indicating Yes or No but

#	Name of the Bidder(s)	Responsiveness per evaluation stage							Reasons Why Bid Is Not Responsive
		Stage 1: 1.6.1 Preliminary Examination of Bids	Stage 1: 1.6.2 Eligibility Evaluation	Stage 1: 1.6.3 Conflict of Interest Evaluation	Stage 1: 1.6.4: Legal Admissibility Evaluation	Stage 2: 1.6.5 Technical Evaluation Criteria	Stage 3: 1.6.6 Evaluation Scores	Stage 4: 1.6.7: Financial Requirements	
10	Namibia Welding & Building & Civil Works Cc	Non-Responsive and disqualified	Not-Considered	Not-Considered	Not-Considered	Not-Considered	Not-Considered	Not-Considered	<p>did not sign in the relevant boxes as required in Stage 1; Preliminary Examination of bid item No. 10 on page 38 and iii of the bidding document.</p> <ul style="list-style-type: none"> Bidder did not submit the Proof of Purchase for the bidding document as required in Stage 1; Preliminary Examination of bid item No. 9 on page 38 of the bidding document.
11	Otesa JV Makalani	Non-Responsive and disqualified	Not-Considered	Not-Considered	Not-Considered	Not-Considered	Not-Considered	Not-Considered	<ul style="list-style-type: none"> Bidder did not initial pages 112 to 117 of the Bidding Document as required in Stage 1; Preliminary Examination of bid item No. 4 on page 38 of the bidding document, Notice to Bidders on page ii of the Bidding Document and Amendment 02.
17	Onghushe Investment JV Plumbco	Non-Responsive and disqualified	Not-Considered	Not-Considered	Not-Considered	Not-Considered	Not-Considered	Not-Considered	<ul style="list-style-type: none"> Bidder did not initial page 42 of the Bidding Document and the Affirmative Action Compliance Certificate from the Employment Equity Commission as required in Stage 1; Preliminary Examination of bid item No. 4 on page 38 of the bidding document, Notice to Bidders on page ii of the Bidding Document and Amendment 02.
6	FN Group of Companies (Pty) Ltd	Responsive	Responsive	Responsive	Non-Responsive	Not-Considered	Not-Considered	Not-Considered	<ul style="list-style-type: none"> Bidder's shareholder/owner did not provide valid proof of citizenship (in

#	Name of the Bidder(s)	Responsiveness per evaluation stage							Reasons Why Bid Is Not Responsive
		Stage1: 1.6.1 Preliminary Examination of Bids	Stage 1: 1.6.2 Eligibility Evaluation	Stage 1: 1.6.3 Conflict of Interest Evaluation	Stage 1: 1.6.4: Legal Admissibility Evaluation	Stage 2: 1.6.5 Technical Evaluation Criteria	Stage 3: 1.6.6 Evaluation Scores	Stage 4: 1.6.7: Financial Requirements	
					and disqualified				<p>the form of Namibian Identity Document) <i>as required in Stage 1; Preliminary Examination of bid item No. 1.6.4.1 on page 40 of the bidding document.</i></p> <ul style="list-style-type: none"> Bidder did not duly complete Part F3 (Historical Contract Non-Performance) on page 109 of the Bidding Document by indicating whether contract non-performance occurred or not and whether there is pending litigation <i>as required in Stage 1; Preliminary Examination of bid item No. 1.6.4.8 on page 42 of the bidding document</i>
13	JDN Civil JV New Era Investment	Responsive	Responsive	Responsive	Non-Responsive and disqualified	Not-Considered	Not-Considered	Not-Considered	<ul style="list-style-type: none"> Bidder submitted the Good Standing Social Security Certificate only for one of the JV partners (New Era investment). Both JV partners (JDN Civil and New Era Investment) are Namibian-registered entities. In case of a JV, all Namibian bidders must comply (submit Good Standing Social Security Certificates) as required in <i>Stage 1; Preliminary Examination of bid item No. 1.6.4.4 on page 41 of the bidding document.</i>
16	Zhongh Mei JV	Responsive	Responsive	Responsive	Non-Responsive	Not-Considered	Not-Considered	Not-Considered	<ul style="list-style-type: none"> The submitted Joint Venture agreement did not explicitly state that both JV partners will be jointly

#	Name of the Bidder(s)	Responsiveness per evaluation stage							Reasons Why Bid Is Not Responsive
		Stage 1: 1.6.1 Preliminary Examination of Bids	Stage 1: 1.6.2 Eligibility Evaluation	Stage 1: 1.6.3 Conflict of Interest Evaluation	Stage 1: 1.6.4: Legal Admissibility Evaluation	Stage 2: 1.6.5 Technical Evaluation Criteria	Stage 3: 1.6.6 Evaluation Scores	Stage 4: 1.6.7: Financial Requirements	
	Luka				and disqualified				and severely liable to the project as required in Stage 1: 1.6.4 Legal Admissibility evaluation item No. 1.6.4.7 on page 42 of the bidding document.
12	Kunene River Construction and Electrical Cc	Responsive	Responsive	Responsive	Non-Responsive and disqualified	Not-Considered	Not-Considered	Not-Considered	<ul style="list-style-type: none"> Bidder did not submit proof of registration as a Professional Engineer with an accredited institution e.g Engineering Council of Namibia (ECN) as required in ITB 12.1(j)(6)(i) on page 29 of the Bidding Document and Stage 1; Preliminary Examination of bid item No. 1.6.5.1 on page 43 of the bidding document. Bidder submitted a list of general construction works completed by the bidder over the last seven (7) years but did not meet the requirement of at least one (1) project with a minimum project value of N\$40,000,000.00. as required in ITB 12.1(j) on page 27 of the Bidding Document and Stage 1; Preliminary Examination of bid item No. 1.6.5.3 on page 43 of the bidding document. Bidder did not submit a minimum one (1) project in similar work (water pipeline, sewer pipeline, with minimum diameter of 400mm)

#	Name of the Bidder(s)	Responsiveness per evaluation stage							Reasons Why Bid Is Not Responsive
		Stage 1: 1.6.1 Preliminary Examination of Bids	Stage 1: 1.6.2 Eligibility Evaluation	Stage 1: 1.6.3 Conflict of Interest Evaluation	Stage 1: 1.6.4 Legal Admissibility Evaluation	Stage 2: 1.6.5 Technical Evaluation Criteria	Stage 3: 1.6.6 Evaluation Scores	Stage 4: 1.6.7: Financial Requirements	
									carried out by the bidder over the last seven (7) years amounting to a project value of N\$ 15,000,000.00 as required in ITB 12.1(j)(2) on page 28 of the Bidding Document and Stage 1; Preliminary Examination of bid item No. 1.6.5.4 on page 43 of the bidding document.
14	Palladium Civil Engineering (Pty) Ltd JV MES Investments Cc T/a Ems Contractors	Responsive	Responsive	Responsive	Non-Responsive and disqualified	Not-Considered	Not-Considered	Not-Considered	<ul style="list-style-type: none"> Bidder did not submit proof of registration as a Professional Engineer with an accredited institution e.g. Engineering Council of Namibia (ECN) for the Project manager (key personnel) as required in ITB 12.1(j)(6)(i) on page 29 of the Bidding Document and Stage 1; Preliminary Examination of bid item No. 1.6.5.1 on page 43 of the bidding document.
15	Vega Investment Cc JV ETN Technical Services Cc	Responsive	Responsive	Responsive	Non-Responsive and disqualified	Not-Considered	Not-Considered	Not-Considered	<ul style="list-style-type: none"> Bidder submitted CVs of key personnel without accompanying IDs to determine the Citizenship. As per Amendment 02 to ITB 12.1(j)(6) on page 29 of the Bidding document and item 1.6.5.1 on page 43 of the Bidding document, "All key personnel should be Namibian citizens." Bidder submitted a list of plant equipment, but failed to demonstrate

#	Name of the Bidder(s)	Responsiveness per evaluation stage							Reasons Why Bid Is Not Responsive
		Stage 1: 1.6.1 Preliminary Examination of Bids	Stage 1: 1.6.2 Eligibility Evaluation	Stage 1: 1.6.3 Conflict of Interest Evaluation	Stage 1: 1.6.4: Legal Admissibility Evaluation	Stage 2: 1.6.5 Technical Evaluation Criteria	Stage 3: 1.6.6 Evaluation Scores	Stage 4: 1.6.7: Financial Requirements	
									that they will have access to one of the key equipment (Bulldozer) as required in ITB 12.1(j)(3) on page 28 of the Bidding Document and Stage 1; Preliminary Examination of bid item No. 1.6.5.5 on page 43 of the bidding document.
1	Adaptive Building JV China State Construction Homefin	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Non-Responsive	<ul style="list-style-type: none"> Bidder offered price above 10% of the cost estimate.
4	Properties JV China Jiangxi International	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Non-Responsive	<ul style="list-style-type: none"> Bidder offered price above 10% of the cost estimate.
3	IBuild Supplies (Pty) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Non-Responsive	<ul style="list-style-type: none"> Bidder did not provide evidence that the submitted financial statements are audited by a registered auditor or externally reviewed by a registered accountant as required under Financial Requirements item No. 1.6.7 on page 47 (and form Part F5 on page 112) of the bidding document.


13. **PRICE COMPARISON FOR THE RESPONSIVE BID(S)**
Not applicable

14. **LOWEST EVALUATED BID(S)**
Not applicable

15. **RECOMMENDATION**

Based on the recommendation in the Bid Evaluation Committee (BEC) report, the Board resolved to cancel this bidding process in terms of section 54(1)(a) of the PPA.

04 July 2023


A. Ngavetene
Chairperson



ACKNOWLEDGEMENT OF RECEIPT FORM

**PROCUREMENT OF CONSTRUCTION OF THE ONDANGWA - Omutsegwonime
WATER PIPELINE REPLACEMENT AND ANCILLARY WORKS: PHASE 1 (ONDANGWA-
OSHALI SECTION)**

PROCUREMENT REFERENCE NO: W/OAB/CPBN-10/2022

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: