

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

1.	Name of Procurement	Procurement of Supply, Delivery, Implementation, Commissioning, Support and Maintenance of an Integrated Business Registration System (IBRS) for BIPA for a Two-Year Period
2.	CPBN Procurement Reference No.	G/OIB/CPBN-01/2022
3.	Public Entity	Business and Intellectual Property Authority – BIPA
4.	Contract Number	G/OIB/CPBN-01/2022
5.	Scope of Contract	Procurement of Supply, Delivery, Implementation, Commissioning, Support and Maintenance of an Integrated Business Registration System (IBRS) for BIPA for a Two-Year Period
6.	Estimated Cost	N\$40,000,000-00
7.	Funding Agency	Business and Intellectual Property Authority – BIPA
8.	Procurement Method Used	Open National Bidding
9.	Date of Invitation of Bids	18 August 2023
10.	Closing Date of Submission of Bids	29 September 2023 on or before 11H00AM
11.	Date and Place of Opening of Bids	29 September 2023, at Central Procurement Board of Namibia
12.	Number of Bids Received by Closing Date	Eight (8)

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

Bidder No.	Name of Bidder (s)	STAGE 1					STAGE 2		Reasons why Bid is not responsive
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Documents Requirements	Mandatory Technical Requirements			
4	Pesaflow Limited	Responsive	Non Responsive and disqualified	Not Considered	Not Considered	Not Considered			Bidder failed to initial/sign/stamp page 36 of the Price Schedule as per Preliminary/Administrative Requirement, Item 2.2 on page 57 of the Standard Bidding Document.
5	Green Enterprise Solutions (PTY) Ltd	Responsive	Non Responsive and disqualified	Not Considered	Not Considered	Not Considered			Bidder failed to initial/sign/stamp a page (tender pricing quotation), as per Preliminary/Administrative Requirement, Item 2.2 on page 57 of the Standard Bidding Document.
6	Beijing CSSCA Technologies CO. Ltd	Responsive	Non Responsive and disqualified	Not Considered	Not Considered	Not Considered			Bidder failed to submit valid Company Registration Documents for 19.86% Shareholder, who are only identified as "Others"; as per Mandatory Document Requirement, Item 3.1 on page 57 of the Standard Bidding Document.
7	Foster Moore International Limited	Responsive	Non Responsive and disqualified	Not Considered	Not Considered	Not Considered			Bidder only initiated 57 pages of the bidding document contrary to Preliminary/Administrative Requirements, Item 2.2 on page 57 of the Standard Bidding Document.

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		Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Documents Requirements	Mandatory Technical Requirements			
									- Bidder submitted an invalid Bid Securing Declaration as conditions (c) and (d) have been scratched through. - Bidder submitted an invalid Bid Submission Form as conditions (b), (c), (d) and (i) have been scratched through. - Bidder submitted certified colour copies of identity documents, which is prohibited as per Clarification 02 - Bidder failed to submit registration certificate/proof of shareholding for JV Partner, Silnam Shareholders. Therefore, the citizenship of owners could not be established. - Bidder failed to submit third party certified copies contrary to Mandatory Document Requirements, Item 3.2, Item 3.3 and 3.4 on pages 58 and 59 of the Standard Bidding Document. - Bidder submitted third party documents that are not notarized in the country of origin as per Addendum 1, issued on 21 September 2023
2	Govnet Services Ltd	Responsive	Responsive	Responsive	Non Responsive and disqualified	Not Considered			
3	State Informatics Ltd JV Silnam IT Solutions (PTY) Ltd	Responsive	Responsive	Responsive	Non Responsive and disqualified	Not Considered			
8	NRD Companies	Responsive	Responsive	Responsive	Non-Responsive and disqualified	Not Considered			

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1	Blackforest Trading Enterprise	Responsive	Responsive	Responsive	Responsive	Non Responsive and disqualified	- Bidder submitted a letter of acknowledgement, confirming the capability of their proposed platform, however reference letters from similar business registry systems in the last fifteen (15) years were not provided/submitted/attached; as per Technical Specification Item 4.2 on page 60 of the Standard Bidding Document. - Bidder failed to indicate how their proposed solution will be installed, in terms of server configuration, software and database installation; as per Technical Specification, Item 4.3 on page 60 of the Standard Bidding Document. - Bidder failed to submit a proposal comprising of the following environments: Production as well as Disaster recovery environment. They only provided test strategy and plan; contrary to Technical Specification, Item 4.3 ITB 6.1(b) on page 60 of the Standard Bidding Document.	

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							• Bidder only provided a test strategy and plan, but not an Agile implementation methodology/ strategy as was required in the Technical Specification, Item 4.6 ITB 6.1(b) on page 60 of the Standard Bidding Document.
							• Bidder failed to explicitly state how production data will be replicated to the DR site as was required in Technical Specification, Item 4.7, ITB 6.1(b) on page 60 of the Standard Bidding Document.
							• Bidder failed to list hardware, setup, components and modules; and how they relate to BIPA's business requirement provided as was required in Technical Specification, Item 4.8, ITB 6.1 (b) on page 61 of the Standard Bidding Document.
							• Bidder failed to propose how identity verification will be done for both national and international applicants as was required in Functional Requirements, Item 4.8, ITB 5.1 (b) on page 61 of the Standard Bidding Document.

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							Bidder failed to provide a design or propose and architecture of how revenue collection and assurance will be guaranteed by the proposed solution as was required in Functional Requirements, Item 5.2 Section V1 on page 61 of the Standard Bidding Document.
							Bidder failed to provide a list of specifications required for a cloud-based system installation on BIPA's site as was required in Functional Requirements, Item 5.5 Section V1 on page 61 of the Standard Bidding Document.


 Amon Ngavetene
 CHAIRPERSON



ACKNOWLEDGEMENT OF RECEIPT FORM	
PROCUREMENT OF SUPPLY, DELIVERY, IMPLEMENTATION, COMMISSIONING, SUPPORT AND MAINTENANCE OF AN INTEGRATED BUSINESS REGISTRATION SYSTEM (IBRS) FOR BIPA FOR A TWO-YEAR PERIOD	
(PROCUREMENT REFERENCE NO. G/OIB/CPBN-01/2022)	
I/We _____ hereby acknowledge receipt of this Executive Summary dated _____ and undertake to immediately return this signed acknowledgment of receipt to CPBN as proof of receipt. Name: Signature: Date: Company Stamp:	