



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

1.	Name of Procurement	Supply and Delivery of Anti-Retroviral Medicine (ARV'S) Products
2.	CPBN Procurement Reference No	G/OIB/CPBN-03/2020
3.	Date of Submission of Report	03 January 2021
4.	Contract Number	G/OIB/CPBN-03/2020
5.	Scope of Contract	Supply and Delivery of Anti-Retroviral Medicine (ARV'S) Products
6.	Estimated Cost:	N\$ 300,000,000 (Inc. VAT)
7.	Funding Agency	Ministry of Health and Social Services
8.	Procurement Method Used	Open International Bidding
9.	Date of Invitation of Bids	28 September 2020
10.	Closing Date of Submission of Bids	14 and 15 December 2020
11.	Date and Place of Opening of Bids	14 and 15 December 2020, at Central Procurement Board of Namibia
12.	Number of Bids Received by Closing Date	Eighteen (18) Bids

13. RESPONSIVENESS OF BID(S)

	18	16	7	4 0 = 0	Bidder I
Broad Pharma	Windhoek Medical Solutions	Laurus Labs Limited	Mylan Laboratories Ltd	Cospharm Investments (Pty) Ltd	Name of the Bidder(s)
Responsive	Not responsive & Disqualified	Not responsive & Disqualified	Not responsive & Disqualified	Not responsive & Disqualified	Resp Conflict of Interest
Not responsive &	Not Considered	Not Considered	Not Considered	Not Considered	onsiveness as Mandatory Documents
Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Responsiveness as per evaluation stage t of Mandatory Technical Fina st Documents Compliance Eval
Not	Not Considered	Not Considered	Not Considered	Not Considered	stage Financial Evaluation
 The Bidder failed to submit product registration letter with NMRC or Authorization letter from NMRC to supply unregistered products, of which it was a mandatory requirement in terms of criteria 2.1.6 in the SBD. 	 A representative by the name of Messrs. John Panduleni Alweendo of passport number PO741078 is appointed as the lawful agent to represent Bidder No. 16 Laurus Labs Limited, and at the same time he is the sole company owner of Bidder No. 18 Windhoek Medical Solutions both participating in this BID thus, creating conflict of iterest in terms of ITB 5.4(d) on page 10 of the Bidding document. 	 A representative by the name of Messrs. John Panduleni Alweendo of passport number PO741078 is appointed as the lawful agent to represent Bidder No. 16 Laurus Labs Limited, and at the same time he is the sole company owner of Bidder No. 18 Windhoek Medical Solutions both participating in this BID, thus creating conflict of interest in terms of ITB 5.4(d) on page 10 of the Bidding document. 	 Bidder No 7 Mylan Laboratories Ltd Issued a manufacturer authorization letter to Bidder No. 15 New Medical Investment Holdings (Pty) Ltd which is a participating Bidder in the same bid thus, creating conflict of interest in terms of ITB 5.4(d) on page 10 of the Bidding document. 	 The Committee observed that Messrs Cosmas Mukaratinwa is appointed as the lawful agent to represent Bidder No. 10 Aurobindo Pharma (Pty) Ltd through a letter of authorization as extracted hereunder to "hand over the bidding document and all local liaison activities as part of this tender". At the same time Messrs Cosmas Mukaratirwa is bidding for the same bid as Bidder No. 4 Cospharm Investments (Pty) Ltd, thus creating conflict of interest in terms of ITB 5.4(d) on page 10 of the Bidding document. 	Responsiveness as per evaluation stage

ness as	ness as per evaluation stage	stage	
datory	Technical Financial Compliance Evaluation	Financial Evaluation	Responsiveness as per evaluation stage
			The Bid Form submitted by the bidder differs from that of form 5 in section
			on page 77-79 of the SBD as the composition, format and order was char
			contrary to criteria 2.1.2 and ITB 22.4 in the SBD.

criteria 2.1.2 and ITB 22.4.						
on page 77-79 of the bidding document contrary to ITB 15.1, qualification						
 The Bid Forms submitted by the bidder differs from that of form 5 in section VII 	Considered		Disqualified		Ltd	
 Criteria 2.1.2 was not met. Bidder did not initial the Bid Form as required in 	Not	Not Considered	responsive &	Responsive	Pharma (Pty)	10
2.1.1.			2		2	
 The Bidder did not submit Founding statement to determine the shareholding and directors, the bidder was deemed non-responsive in accordance to criteria 						
the bid to commit the Bidder, as per clause 22.2. 2						
attorney or any other acceptable written evidence authorizing the signatory of					-	
 The bidder did not meet the requirements of ITB 15(1)(d) Written power of 						200
the Bidder or a person or persons duly authorized	Considered		Disqualified		Industries Ltd	
and all copies of the bid, to be typed or written in indelible ink and signed by	Not	Considered	responsive &	Responsive	Pharmaceutical	9
 The bidder did not meet the requirements of ITB 22.2 that requiresd the original 		2	Not		Sun	
bidding document.						
The Bidder failed to initial 10 pages in the annexures of World Health						
order. Bidder has products indicating delivery beyond 12 weeks		00-22				
invitation are required to be delivered within 12 weeks after issue of Purchase						
Data Sheet that stipulate that Health Sector Goods covered under this						
 The Bidder did not meet Instruction to Bidder (ITB) 33.4 (a) under the Bidding 						
unregistered product.						
the Bidder did not submit Authorization letter from NMRC to supply						
The Bidder did not meet criteria 2.1.6 on Page 84 of the Bidding document as						
December 2020.	Considered	Considered	Disqualified	000000000000000000000000000000000000000	(Pty) Ltd	,
Certificate attached expired on 10 December 2020 and Bid Closed on 15	Not	Not	responsive &	Responsive	Geka Pharma	J.S
Documents for Namibian Bidders only. The Social Security Good Standing			N _O			
The Bidder did not meet criteria 2.1.3 which is a requirement for Mandatory						
required in evaluation criteria 2.1.2 on page 82 of the bidding document.						
Bidder did not initial page 4 of a letter in book 1 of 3 with regard to this bid as						
contrary to criteria 2.1.2 and ITB 22.4 in the SBD.						
on page 77-79 of the SBD as the composition, format and order was changed						
The Bid Form submitted by the bidder differs from that of form 5 in section VII						
	Evaluation	Compliance	Documents	Interest	Diddei(a)	
maporiore and or community company	Financial	Technical	Mandatory	Conflict of	Name of the	No.
Posnonsivoness as per evalu	omyc	bei exalidation	Ollaivelless da	Nesp		Bidder
	ctane	Responsiveness as per evaluation stage	neivenece as	Pasn		

		Resp	Responsiveness as per evaluation stage	per evaluation	stage	
No.	Name of the Bidder(s)	Conflict of Interest	Mandatory Documents	Technical Compliance	Financial Evaluation	Responsiveness as per evaluation stage
3	Emcure Pharmaceutical Ltd.	Responsive	Not responsive & Disqualified	Not Considered	Not Considered	 The Bidder provided the bid price in USD 14,411,903.90. This contravenes the Instruction to Bidders Clause18.1 (b).
12	Afrifarm Investment (Pty) Ltd.	Responsive	Not responsive & Disqualified	Not Considered	Not Considered	 The lease agreement submitted is not initialed by S. Hasselman who is given power of attorney signatory (authorised signatory) contrary to qualification criteria 2.1.2, ITB 22.2 and ITB 15.1(d) in the bidding document.
13	Strides Pharma Science Limited	Responsive	Not responsive & Disqualified	Not Considered	Not Considered	 The Bidder submitted an attachment that the magnitude of amounts/value in the documents of previous experience is erased neither was it initialed on erasure area. This contravenes ITB 22 (3).
14	Salutem Medicals (Pty) Ltd JV Green Enterprise Solutions	Responsive	Not responsive & Disqualified	Not Considered	Not Considered	 Power of attorney is not nominated by the JV and it was given for dealing with affairs of Namibia Defence Force (NDF) and not to deal with the CPBN bidding process. The Bid Securing Declaration is not in the name of the JV and format is not compliant with ITB 20.1. Bidder not in compliance with ITB 20.3 of the bidding document. No Letter by the JV as per ITB 5.2 that states that "all partners shal be jointly and severally liable".
15	New Medical Investment Holdings (Pty) Ltd	Responsive	Not responsive & Disqualified	Not Considered	Not Considered	 Bidder not compliant with ITB 20.1 of the bidding document. not in compliance with ITB 20.3 of the bidding document.
17	Hetero Labs Limited	Responsive	Not responsive & Disqualified	Not Considered	Not Considered	 Hetero Labs Limited's entire bid submitted was not initialed by the authorised signatory which renders it not to be in compliance with ITB 22.2 and evaluation criteria 2.1.2 of the bidding document.
Ø	Cipla Quality Chemical Industries Limited	Responsive	Yes	Yes	N _O	 On item No. 11, the bid was responsive, however, the successful Bidders had submitted the lowest substantial responsive bid compared to yours. On item No. 12, the bid was responsive, however, the successful Bidders had submitted the lowest substantial responsive bid compared to yours. On item No. 14, the bid was responsive, however, the successful Bidders had submitted the lowest substantial responsive bid compared to yours.

14. TECHNICAL COMPLIANCE EVALUATION OF PRODUCTS OFFERED BY EACH QUALIFIED BIDDER (RESPONSIVE =R / NON-RESPONSIVE= NR)

oM meil	Stock C	Product	Pack Siz	Estimate Çtitnsup	Nampharm (Pty) Ltd	Africure Pharmaceuticals Namibia	Cipla Quality Chemical Industries Limited	Supremo Pharmaceuticals (Pty) Ltd
	əpoç		əz		Bidder No. 2	Bidder No 5	Bidder No 6	Bidder No 8
_	120824	Abacavir 300mg Tablet	60	4390	R	ZJ.	No quote	No quote
	120722	Efavirenz 200mg Tablet, single scored	90	8530	NR.	No quote	No quote	No quote
	120772	I amivudine 150mg Tablet	60	4390	ZD .	No quote	No quote	No quote
-	100661	I amivudine/Zidovudine 150/300mg tablet	60	90700	ZZ	ZD.	No quote	R
4	120001	raillyddileizidoyddilc Iogloddilg taeter	0)	2	
(J)	120820	Lamivudine/Zidovudine 30/60mg tablet, dispersible	60	13960	no quote	Z	No quote	Z,
6	120681	Lopinavir/Ritonavir 200/50mg tablet	120	2800	R	No quote	No quote	No quote
7	120652	Nevirapine 10mg/ml oral suspension, 100ml	_	46740	no quote	No quote	No quote	No quote
œ	120646	Nevirapine 50mg tablet, dispersible	60	10700	no quote	No quote	No quote	NR.
9	120821	Atazanavir/Ritonavir 300/100mg tablet	30	14380	no quote	Z	No quote	No quote
10	120810	Tenofovir/Lamivudine/Efavirenz 300/300/400mg tablet (carton less packs)	30	310000	no quote	ZZ	No quote	No quote
3	120698	Dolutegravir/Lamivudine/Tenofovir disoproxil fumarate 50/300/300mg tablet	30	335000	no quote	R	Z	No quote
12	120699	Dolutegravir/Lamivudine/Tenofovir disoproxil fumarate 50/300/300mg tablet	90	60000	no quote	R	Z	N _R
သံ	120687	Emtricitabine/Tenofovir 200/300mg tablet	30	66510	Z)	R	No quote	Z
-	120814	Lamivudine/Tenofovir 300/300mg tablet	30	4340	no quote	ZI	D	Z
-	120812	Tenofovir 300mg tablet	30	4340	no quote	No quote	No quote	No quote
16	120701	Zidovudine 50mg/5ml Oral solution, 100ml	_	4900	NR.	No quote	No quote	No quote
17	120802	Zidovudine 300mg tablet	60	4340	R	No quote	No quote	No quote
28	120807	Ritonavir 100mg tablet	60	3650	ZJ	No quote	No quote	No quote

Item No.	Stock Co	Product	Pack Siz	Estimate quantity	Nampharm (Pty) Ltd	Africure Pharmaceuticals Namibia	Cipla Quality Chemical Industries Limited
	әро		ə	p	Bidder No. 2	Bidder No 5	Bidder No 6
21	120697	Dolutegravir 50mg tablet	30	35000	no quote	ZZ	No quote
22	120781	Lopinavir/Ritonavir 100/25mg tablet	60	12390	Z)	R	No quote
23	120693	Darunavir 600mg tablet	60	2610	no quote	No quote	No quote
24	120779	Abacavir/Lamivudine 600/300mg tablet	30	122640	no quote	Z	No quote
25	120700	Dolutegravir/Emtricitabine/Tenofovir alafenamide fumarate 50/200/25mg tablet (Carton less packs)	30	400000	no quote	ZJ	No quote
26	120799	Raltegravir 100mg tablet, Chewable	60	400	no quote	No quote	No quote

15. FINANCIAL EVALUATION PER LINE ITEM QUALIFIED

Item No.

\vdash	_		-	_		\vdash		_		-	_	_	\neg					
52	1206	81	1206	20	1208	61	1206	72	1207	22	1207	24	1208		Ste	ock	C	ode
suspension, 100ml	Nevirapine 10mg/ml oral	200/50mg tablet	Lopinavir/Ritonavir	30/60mg tablet, dispersible	Lamivudine/Zidovudine	150/300mg tablet	Lamivudine/Zidovudine	Lamivudine 150mg Tablet		single scored	Efavirenz 200mg Tablet,	Abacavir 300mg Tablet				Product	Product	
_		0	12	60		60		60		90		60			P	ack	S	ize
46740		2800		13960		90700		4390		8530		4390				stin qua		
NO.		588.00		NO		159.55		42.30		NC		593.17		Price	Unit	Bidd		Namnha
NQ		1,646,400.00		NO		0	14,471,185.0	185,697.00		NC		2,604,016.30		Total		Bidder No. 2	/ (6. 1)	Namoharm (Ptv) I td
NQ	;	NO		39.89		95.95		NQ		NQ		147.43		Price	Unit	Bid		Africure P
NQ	;	NO		556,864.40		8,702,665.00		NO		NO		647,217.70		Total		Bidder No 5		Africure Pharmaceuticals Namibia
NQ	;	NQ		NQ		NQ.	;	NO.		NO.		NO.		Price	Unit	Bic		Cipla Qu
NQ		NO		NQ		NO	;	NO		NC	;	NO		Total		Bidder No 6		Cipla Quality Chemical Industries Limited
NO	· 5	NO.		NC	;	146.52	; ;	NQ.	;	NO		NO O		Unit Price		Bidd		Supremo Ph
NQ	5	NQ		NC	; ;	13,289,364.00		NO	<u>.</u>	NC	5	NQ		Total		Bidder No 8		Supremo Pharmaceuticals (Pty) Ltd



Page **7** of **12**

5

4

S 2

ယ လ	2	2	0 2	9	8 -	1 7	6	5 -	4 4	ω <u>~</u>	2 1	<u> </u>	0 -	9	∞	It	em l	No.
1206 93	1207 81	1206 97	1206 83	1206 75	1208 07	1208 02	1207 01	1208 12	1208 14	1206 87	1206 99	1206 98	1208 10	1208 21	1206 46	Sto	ock (Code
Darunavir 600mg tablet	Lopinavir/Ritonavir 100/25mg tablet	Dolutegravir 50mg tablet	Lopinavir/Ritonavir 40/10mg oral granules	Abacavir/Lamivudine 120/60mg tablet, dispersible	Ritonavir 100mg tablet	Zidovudine 300mg tablet	Zidovudine 50mg/5ml Oral solution, 100ml	Tenofovir 300mg tablet	Lamivudine/Tenofovir 300/300mg tablet	Emtricitabine/Tenofovir 200/300mg tablet	Dolutegravir/Lamivudine/Te nofovir disoproxil fumarate 50/300/300mg tablet	Dolutegravir/Lamivudine/Te nofovir disoproxil fumarate 50/300/300mg tablet	Tenofovir/Lamivudine/Efavir enz 300/300/400mg tablet (carton less packs)	Atazanavir/Ritonavir 300/100mg tablet	Nevirapine 50mg tablet, dispersible		Product	
60	60	30	0 12	30	60	60	_	30	30	30	90	30	30	30	60	P	ack :	Size
2610	12390	349,7 10	36990	35490	3650	4340	4900	4340	4340	66510	60000	33500 0	31000 0	14380	10700		stim: uan	ated
N Q	157.58	NQ	NQ	NQ	176.40	158.92	NC	NQ	N Q	376.32	N _O	N Q	N Q	N Q	QN	Unit Price	Bid	Nampha
NO	1,952,416.20	N Q	N Q	NQ	643,860.00	689,712.80	NC	NQ	N Q	25,029,043.2 0	N _Q	N _Q	No	NO	NQ	Total	Bidder No. 2	Nampharm (Pty) Ltd
N Q	138.76	52.64	N Q	53.49	NO	N Q	N Q	N Q	56.37	84.74	254.73	90.85	93.40	248.03	N Q	Unit Price	Bi.	Africure F
N _Q	1,719,236.40	18,408,734.40	N _Q	1,898,360.10	NQ	NO	NO	NQ	244,645.80	5,636,057.40	152,838,000.0 0	30,434,750.00	28,954,000.00	3,566,671.40	NQ	Total	Bidder No 5	Africure Pharmaceuticals Namibia
NQ	N _Q	NO	NO	NO	NO	NO	NO	N Q	79.00		296.00	104.00	NO	NO	NO O	Unit Price	Bio	Cipla Qu Indust
NQ	NO	NO	NO.	NO O	NO	NO	NO	NØ.	342,860.00	1	177,600,000.0	34,840,000.00	NO	NQ	NQ	Total	Bidder No 6	Cipla Quality Chemical Industries Limited
NO.	NO	NO O	NC	NQ	N _Q	NQ	NQ Q	NQ	81.67	104.39	NC	NO	N _O	NQ	NC	Unit Price	Bido	Supremo Pi
NO	NO O	NO	NC	NQ	NQ	NQ	NQ	NO Q	354,447.80	6,942,978.90	NC	NQ	NQ	NQ	NC	Total	Bidder No 8	Supremo Pharmaceuticals (Pty) Ltd



Page **9** of **12**

אמ	01	2				4	2		It	tem N	10.
99	00	1207				79	1207		Sto	ock C	ode
Chewable		tablet	fumarate 50/200/25mg	enofovir alafenamide	Dolutegravir/Emtricitabine/T	600/300mg tablet	Abacavir/Lamivudine			Product	
60	30	,				30			Р	ack S	Size
400	c	40000				0	12264			stima quant	
NO O	NO	5				NO		Price	Unit	Bidd	Nampha
NQ	NO	5				NQ		Total		Bidder No. 2	Nampharm (Pty) Ltd
NQ	100.99					148.59		Price	Unit	Bide	Africure PI
NQ	42,790,000.00	20 206 000 00				18,223,077.60		Total		Bidder No 5	Africure Pharmaceuticals Namibia
NO			NO			j	NO	Price	Unit	Bid	Cipla Qua
NØ			NQ Q				N O	Total		Bidder No 6	Cipla Quality Chemical Industries Limited
N.C	5		N N	;			N O	Unit Price		Bidd	Supremo Ph (Pt)
NQ			Z	5			N Q	Total		Bidder No 8	Supremo Pharmaceuticals (Pty) Ltd

Key:

NC - Not Compliant

NQ - No Quotation

Given the recommendation(s) in the Bid Evaluation Committee (BEC) Report, the Board approved the bidder in the table below in terms of Section 9 (1) (k) and (l) (i) and Section 55 (6) of the Public Procurement Act, 2015

a. BIDDER NO.2 NAMPHARM (PTY) LTD

Item No.	Stock Code	Product	Pack Size	Estimated quantity	Unit Price	Total N\$
3	120772	Lamivudine 150mg Tablet	60	4390	42.30	185,697.00
6	120681	Lopinavir/Ritonavir 200/50mg tablet	120	2800	588.00	1,646,400.00
17	120802	Zidovudine 300mg tablet	60	4340	158.92	689,712.80
18	120807	Ritonavir 100mg tablet	60	3650	176.40	643,860.00
					SubTotal	3,165,669.80
					VAT	474,850.47
					Total	3,640,520.27

b. BIDDER NO.5 AFRICURE PHARMACEUTICALS NAMIBIA

Ite m No.	Stock Code	Product	Pac k Size	Estimate d quantity	Unit Price	Total N\$
1	120824	Abacavir 300mg Tablet	60	4390	147.43	647,217.70
4	120661	Lamivudine/Zidovudine 150/300mg tablet		90700	95.95	8,702,665.00
5	120820	Lamivudine/Zidovudine 30/60mg tablet, dispersible		13960	39.89	556,864.40
9	120821	Atazanavir/Ritonavir 300/100mg tablet	30	14380	248.03	3,566,671.40
10	120810	Tenofovir/Lamivudine/Efavirenz 300/300/400mg tablet (carton less packs)	30	310000	93.40	28,954,000.00
11	120698	Dolutegravir/Lamivudine/Tenofovir disoproxil fumarate 50/300/300mg tablet	30	335000	90.85	30,434,750.00
12	120699	Dolutegravir/Lamivudine/Tenofovir disoproxil fumarate 50/300/300mg tablet	90	600000	254.73	152,838,000.00
13	120687	Emtricitabine/Tenofovir 200/300mg tablet	30	66510	84.74	5,636,057.40
14	120814	Lamivudine/Tenofovir 300/300mg tablet	30	4340	56.37	244,645.80
19	120675	Abacavir/Lamivudine 120/60mg tablet, dispersible	30	35490	53.49	1,898,360.10
21	120697	Dolutegravir 50mg tablet	30	349,710	52.64	18,408,734.40
22	120781	Lopinavir/Ritonavir 100/25mg tablet	60	12390	138.76	1,719,236.40
24	120779	Abacavir/Lamivudine 600/300mg tablet	30	122640	148.59	18,223,077.60
25	120700	Dolutegravir/Emtricitabine/Tenofovir alafenamide fumarate 50/200/25mg tablet (Carton less packs)	30	400000	106.99	42,796,000.00
					SubTotal	314,626,280.20
					VAT	47,193,942.03
					Total	361,820,222.23

16. ITEMS NOT AWARDED AND REASONS

ltem No.	Product	Reasons
2	Efavirenz 200mg Tablet, single scored	
7	Nevirapine 10mg/ml oral suspension, 100ml	
8	Nevirapine 50mg tablet, dispersible	The products were not awarded because
15	Tenofovir 300mg tablet	there were no quotes received from the Technically qualified Bidders or the Bidders
16	Zidovudine 50mg/5ml Oral solution, 100ml	offered products which were not compliant with the requirements under ITB 8.1 of the
20	Lopinavir/Ritonavir 40/10mg oral granules	bidding document
23	Darunavir 600mg tablet	
26	Raltegravir 100mg tablet, Chewable	

17. PROPOSED AWARD OF CONTRACT

Description	Currency	Africure Pharmaceuticals Namibia		
Bid Price	N\$	Amount Inclusive VAT (Delivery Duty Paid- CMS)		
Bid Price(s) Read-Out	N\$	314,624,515.31.		
Corrections of Errors	N\$	1,764.89		
Discounts	N\$	None		
Proposed Award	N\$	314,626,280.20		
Proposed Award Amount Inc VAT	N\$	361,820,222.23		

Description	Currency	Nampharm (Pty) Ltd Amount Inclusive VAT (Delivery Duty Paid- CMS)	
Bid Price	N\$		
Bid Price(s) Read-Out	N\$	3,640,520.27	
Corrections of Errors	N\$	None	
Discounts	N\$	None	
Proposed Award	N\$	3,640,520.27	

Central Medical Stores= CMS



Bidder No.	Bidder's Name	Address
2	Nampharm (Pty) Ltd	12 Gold street Prosperita Windhoek
5	Africure Pharmaceuticals Namibia	208 Gold Street Epic Park Unit 8 Windhoek

P.P. Swartz CHAIRPERSON