

**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 Enterprise-Wide Data Management System (EWDMS) for Motor Vehicle Accident (MVA) Fund for a period of Three (3) Years.
2.	CPBN Procurement Reference No	NCS/ONB/CPBN-04/2022
3.	Date of Submission of Report	08 December 2022
4.	Contract Number	NCS/OAB/CPBN-04/2022
5.	Scope of Contract	General Conditions of Contract
6.	Estimated Cost:	N\$35,000,000.00
7.	Funding Agency	Motor Vehicle Accident (MVA) Fund
8.	Procurement Method Used	Open National Bidding (ONB)
9.	Date of Invitation of Bids	29 April 2022
10.	Closing Date of Submission of Bids	16 August 2022
11.	Date and Place of Opening of Bids	16 August 2022, at Central Procurement Board of Namibia
12.	Number of Bids Received by Closing Date	Nine (9)

13. Responsiveness of Bid(s)

Bidder No.	Name of the Bidder(s)	Responsiveness as per Evaluation Stages						Reasons why bid is NOT responsive	
		Stage 1		Stage 2	Stage 3	Stage 4	Stage 5		
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation Criteria	Post- Qualification: System Demonstration Evaluation		Financial Requirement
3	Pioners Investments CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> • Bidder failed to comply with the following requirements as on page 68-69 of the standard bidding document as there were no proof submitted for the following experiences: <ul style="list-style-type: none"> ✓ 2. Proof of experience in Clinical Health Systems ✓ 3. Proof of experience in Human Resource, Self-Service and payroll Management Systems ✓ 4. Proof of experience in Financial Procurement and Management Systems ✓ 5. Proof of experience in Case and Claims Management Systems ✓ 8. Proof of experience in Performance Management Systems

Bidder No.	Name of the Bidder(s)	Responsiveness as per Evaluation Stages										Reasons why bid is NOT responsive
		Stage 1					Stage 2	Stage 3	Stage 4	Stage 5		
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation Criteria	Post- Qualification: System Demonstration Evaluation	Financial Requirement	Financial Evaluation			
6	Veya Information Communication Technologies (Pty) Ltd	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder failed to comply with the following requirements as on page 68-69 of the standard bidding document as there were no proof submitted for the following experiences: <ul style="list-style-type: none"> ✓ 2. Proof of experience in Clinical Health Systems. ✓ 11. Proof experience in Call Centre systems. 	
1	January Fifteenth Trading Enterprises / Ubuntu Group / Digital shift JV	Responsive	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to obtain the minimum Evaluation Technical Score of 80% or more. The bidder scored 49.9 points out of 105 points, thus, a technical score of 47.52%, which is below the required threshold of 80% as required in technical evaluation criteria in the bidding document on page 84. 	

Bidder No.	Name of the Bidder(s)	Responsiveness as per Evaluation Stages										Reasons why bid is NOT responsive
		Stage 1					Stage 2	Stage 3	Stage 4	Stage 5		
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation Criteria	Post- Qualification: System Demonstration Evaluation	Financial Requirement	Financial Evaluation			
2	Lonsa Investments (Pty) Ltd	Responsive	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to obtain the minimum Technical Evaluation Score of 80% or more. The bidder scored 73.1 points out of 105 points, thus, a technical score of 69.62%, which is below the required threshold of 80% as required in technical evaluation criteria in the bidding document on page 84. 	
4	Black Forest Trading Enterprises CC	Responsive	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to obtain the minimum Technical Evaluation Score of 80%. The bidder scored 64.4 points out of 105 points, thus, a technical score of 61.33%, which is below the required threshold of 80% as required in technical evaluation criteria in the bidding document on page 84. 	

Bidder No.	Name of the Bidder(s)	Responsiveness as per Evaluation Stages								Reasons why bid is NOT responsive
		Stage 1				Stage 2	Stage 3	Stage 4	Stage 5	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation Criteria	Post- Qualification: System Demonstration Evaluation	Financial Requirement	Financial Evaluation	
5	Virtua Technologies, Fineos and Adapt IT JV	Responsive	Responsive	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to obtain the minimum Post-Qualification (demo) score of 80%. The bidder scored 5 points out of 15 points, thus, a Demonstration Score of 33.33%, which is below the required threshold of 80% as required in the standard bidding document requirement on page 60-61.
7	Starting Right Investments Three Six Eight (Pty) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to obtain the minimum Post- Qualification (demo) score of 80%. The bidder scored 5 points out of 15 points, thus, a Demonstration Score of 33.33%, which is below the required threshold of 80% as required in the standard bidding document requirement on page 60-61.
8	Lex Technologies (Pty) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified
9	Green Enterprise Solutions (Pty) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified

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

The BEC examined and substantiated two (2) bidders that were responsive for arithmetic errors, and the BEC ranked the bidders according to price quoted from lowest to highest and the contract will be awarded to the lowest evaluated substantially responsive bid in terms of Section 55 (1) of the Public Procurement Act, 2015 (Act No. 15 of 2015) as amended.

Bidder No.	Bidder Name	Bid Price at Bid Opening (Including VAT) N\$	Bid Price After Correction Including VAT) N\$	Arithmetical Error	Ranking
8	Lex Technologies (Pty) Ltd	37,367,833.00	37,367,833.00	None	1
9	Green Enterprise Solutions (Pty) Ltd	34,804,319.24	42,754,553.11	7,951,233.87	2

15. Best Evaluated Bid(s)

Selected for Award of Contract:

Lowest Evaluated Substantially Responsive Bidder.

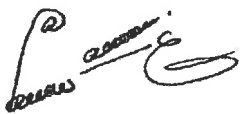
Given the recommendation(s) in the Bid Evaluation Committee (BEC) Report, the Board approved in terms of Section 9 (1) (k) and (l) (i) of the Public Procurement Act, 2015 as amended.

Bidder No.	Bidder's Name	Address
8	Lex Technologies (Pty) Ltd	No. 8 Brandberg Street, Eros, Windhoek

Description	Currency	Lex Technologies (Pty) Ltd
Bid Price	N\$	Amount (Including VAT)
Bid Price(s) Read-Out	N\$	37,367,833.00
Discounts	N\$	None
Proposed Award	N\$	37,367,833.00

Bid price, including VAT: Thirty-Seven Million, Three Hundred and Sixty-Seven Thousand, Eight Hundred and Thirty-Three Namibia Dollars only (N\$37,367,833.00).

11 January 2023



A. Ngavetene
Chairperson



ACKNOWLEDGEMENT OF RECEIPT FORM

**PROCUREMENT OF SUPPLY, DELIVERY AND INSTALLATION OF AN INTEGRATED ENTERPRISE-WIDE DATA MANAGEMENT SYSTEM (EWDMS) FOR THE MOTOR VEHICLE ACCIDENT FUND FOR A PERIOD OF THREE (3) YEARS
(PROCUREMENT REFERENCE NO. NCS/ONB/CPBN-04/2022)**

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: