

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

1.	Name of Procurement	Procurement of Supply & Delivery of Food Items for Marginalized Communities Program on Quarterly Basis (4 Times) Per Year for a Period of Three (3) Years
2.	CPBN Procurement Reference No	G/OAB/CPBN-01/2023
3.	Date of Submission of Report	Report 1: 28 September 2023 Report 2: 26 October 2023 Report 3: 09 November 2023
4.	Contract Number	G/OAB/CPBN-01/2023
5.	Scope of Contract	Procurement of Supply & Delivery of Food Items for Marginalized Communities Program on Quarterly Basis (4 Times) Per Year for a Period of Three (3) Years
6.	Estimated Cost:	N\$196,284,832.99 (VAT Inclusive)
7.	Funding Agency	Ministry of Gender Equality, Poverty Eradication and Social Welfare (MGEPESW)
8.	Procurement Method Used	Open Advertised Bidding (OAB)
9.	Date of Invitation of Bids	28 April 2023
10.	Closing Date of Submission of Bids	11 July 2023
11.	Date and Place of Opening of Bids	11 July 2023, at Central Procurement Board of Namibia
12.	Number of Bids Received by Closing Date	One Hundred and fifty-seven (157)

13. Responsiveness of Bid(s)

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					Reasons why bid is NOT responsive
		Stage 1			Stage 2	Stage 3	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements	
1	B and H Maintenance Services CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The Bidder did not initial the following documents: > ID Copy for Bernadette Tjivera; > Tax Good Standing Certificate; and > Employment Equity Commission Certificate as required in ITB 23.2/3, on page 22 of the bidding document.
2	Agri-Enviro Training & Consultancy Services CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial the Fitness Certificate from Omuthiya Town Council as required in ITB 23.2/3, on page 22 of the bidding document.
4	TNT Office Supplies CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The Bidder did not initial the entire Company Profile as required in ITB 23.2/3, on page 22 of the bidding document.
5	Opuwo Vature Vahimba Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The Bidder did not fill in the Period of Bid Validity as specified in the Bidding data Sheet, page 35 of the bidding document. The bidder did not initial the undertaking to buy from Namibian suppliers as required in ITB 23.2/3, on page 22 of the bidding document.

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive						Reasons why bid is NOT responsive
		Stage 1			Stage 2	Stage 3		
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements		
6	Future Fresh Retail CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The Bidder did not fill in the Period of Bid Validity as specified in the Bidding data Sheet, page 35 of the bidding document.	
12	Cairo-Athens Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial Page 97: Section V: Supply Requirements of the bidding document as required in ITB 23.2/3, on page 22 of the bidding document.	
13	Salute Trading CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial the Price Activity Schedule for Lot 8: Kavango West Region and Lot 2: Oshana Region as required in ITB 23.2/3, on page 22 of the bidding document.	
14	Vega Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial page 2 of the Financial Statements for the Year ended 31 March 2022 as required in ITB 23.2/3, on page 22 of the bidding document.	

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					Reasons why bid is NOT responsive
		Stage 1		Stage 2	Stage 3	Financial Requirements	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest		
19	Shati's Trading CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The bidder did not initial the following documents:</p> <ul style="list-style-type: none"> ➤ Page 2 of the bidding document: Notice to bidders; ➤ Page 81 of the Price Activity Schedule; ➤ Clarification 23; ➤ Statement of compliance to the Labour Act; ➤ Tax Good Standing Certificate; and <p>Social Security Commission Good Standing Certificate as required in ITB 23.2/3, on page 22 of the bidding document.</p>
24	Tw/npack Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The bidder did not initial page 72 of the bid document, Price Activity Schedule: Lot 1: Omusati Region, Year 2 as required in ITB 23.2/3, on page 22 of the bidding document.</p>

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					Reasons why bid is NOT responsive
		Stage 1		Stage 2	Stage 3	Financial Requirements	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest		
27	Passions Culinary & Hospitality Institute CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The bidder did not initial the following documents:</p> <ul style="list-style-type: none"> ➤ Founding Statements; ➤ ID copy for Levi Ilakeumbo Jona; ➤ Social Security Commission Good Standing Certificate ➤ Tax Good Standing Certificate; ➤ Employment Equity Commission Certificate; and ➤ A letter of Undertaking to Supply Maize Meal from AMTA as required in ITB 23.2/3, on page 22 of the bidding document. <p>The Bidder did not fill in the Period of Bid Validity as specified in the Bidding data Sheet, page 35 of the bidding document.</p>
33	Muadifarm Enterprises CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The bidder did not initial the ID copy for Martha Irya Nangula Nicodemus, the Company representative as required in ITB 23.2/3, on page 22 of the bidding document.</p>
34	Rendezvous Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The bidder did not initial the Tax Invoice from itself them (Rendezvous Investment CC) to Ministry of Home Affairs & Immigration as required in ITB 23.2/3, on page 22 of the bidding document</p>

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					
		Stage 1			Stage 2		Stage 3
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements	Reasons why bid is NOT responsive
35	Ndakalimwe Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The bidder did not initial the following:</p> <ul style="list-style-type: none"> ➤ Even page numbers (2,4,6, 8, 10 and 12) of the Agreement between the bidder & MoEAC to transport Maize blend to government schools; and ➤ Page 2 of clarification 21; as required in ITB 23.2/3, on page 22 of the bidding document.
42	Shimpe Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The bidder did not initial page 111 of the bidding document: General Conditions of the Contract, as required in ITB 23.2/3, on page 22 of the bidding document.</p>
44	Omanyana Food Supply	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The bidder did not initial page 4 of the Founding Statement as required in ITB 23.2/3, on page 22 of the bidding document.</p> <p>The Bidder did not fill in the Period of Bid Validity as specified in the Bidding data Sheet, page 35 of the bidding document.</p>

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					Reasons why bid is NOT responsive
		Stage 1		Stage 2	Stage 3		
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements	
50	Freveey Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The bidder did not initial the following pages/documents:</p> <ul style="list-style-type: none"> ➤ Page 63: Lot 1, Omusati Region for Year 1; ➤ Page 86, Lot 2: Oshana Region, Year 3; ➤ Page 88: Lot 4: Oshangwana Region, Year 3; and ➤ Proof of Payments (Tax Invoice & Proof of Payment from the Bank) as required in ITB 23.2/3, on page 22 of the bidding document.
51	J.O. Epitome Trading CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The Bidder did not initial page 135: Section VIII: Contract Forms as required in ITB 23.2/3, on page 22 of the bidding document.</p>

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					
		Stage 1			Stage 2	Stage 3	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements	
52	OKG Food Services (Pty) Ltd	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>Reasons why bid is NOT responsive</p> <p>The bidder did not initial the following pages/documents:</p> <ul style="list-style-type: none"> ➤ A Declaration by Florian Jolanda Dumeni & Delany Nawases; ➤ ID copies for Cedrick James Lukas, Magret Kamkaebes, Daniel Johannes Holtzhausen, Delany Nawases, Lukas Cornelius Holtzhausen and Hartwig Elmor Mauers; ➤ The bidder did not initial the proof of payment; ➤ The bidder did not initial page 63; Lot 1: Omusati Region; Year 1; ➤ Lab Test Report from Analytical Laboratory Services; ➤ Letter of intent; and ➤ Certificate of Registration from Agronomic Board for White Maize and Wheat as required in ITB 23.2/3, on page 22 of the bidding document. <p>The bidder did not sign and/ or stamp the Bid Submission Form as required in ITB 22.1, on page 20 of the bidding document.</p>

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		Stage 1			Stage 2	Stage 3	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements	
53	Mukwetu Catering CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The bidder did not initial the following pages/documents:</p> <ul style="list-style-type: none"> ➤ Proof of Payment ➤ Founding Statement; ➤ Social Security Commission Good Standing Certificate; ➤ Tax Good Standing Certificate; ➤ ID copy for Kamushambe Regina Mutango; ➤ SME Certificate; ➤ Employment Equity Certificate; ➤ Bank Confirmation Letter from FNB Rundu; and ➤ Fitness Certificate from Rundu Town Council as required in ITB 23.2/3, on page 22 of the bidding document.
55	S. Shikongo Construction & Renovation CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The bidder did not initial the following pages/documents:</p> <ul style="list-style-type: none"> ➤ Page 135:Contract Forms; and ➤ Written Undertaking that the bidder will employ unskilled workers from Oshana & Omusati Regions as required in ITB 23.2/3, on page 22 of the bidding document.

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Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					Reasons why bid is NOT responsive
		Stage 1			Stage 2	Stage 3	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements	
65	Ngungas Trading Enterprises CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The bidder did not initial the following pages/documents:</p> <ul style="list-style-type: none"> ➤ Page 65: Lot 5: Otiqozondjupa Region, Year 1; ➤ Page 67: Lot 7: Kunene Region, Year 1; ➤ Page 68: Lot 8: Kavango East Region, Year 1; ➤ CV for Simon Kamperipa & Isidora Uritura; ➤ ID copy for Katjatena Ewaldine; and ➤ Social Security Commission Good Standings Certificate as required in ITB 23.2/3, on page 22 of the bidding document.
66	Uhongora Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The bidder did not initial the following pages/documents:</p> <ul style="list-style-type: none"> ➤ Page 73: Price Schedule ➤ Page 83: Lot 10: Zambezi Region, Year 2 ➤ Page 88: Lot 4: Ohangwena Region, Year 3 ➤ Page 110: Part 3: Contracts; as required in ITB 23.2/3, on page 22 of the bidding document.

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		Stage 1		Stage 2	Stage 3	Financial Requirements	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest		
72	Pesa Trading Enterprises CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial page 51: Section IV: Bidding Forms (Table Forms) as required in ITB 23.2/3, on page 22 of the bidding document.
74	Doppy Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial the following pages/documents: <ul style="list-style-type: none"> ➤ SME Certificate; ➤ Lease agreement between the bidder (Doppy Investment CC) & Donata Trading CC for May 2022; ➤ Lease Agreement between the bidder (Doppy Investment CC) & A.S. K Trading for April 2022; ➤ Lease Agreement between the bidder (Doppy Investment CC) & Tulonga, March 2022; ➤ Lease Agreement between the bidder (Doppy Investment CC) & Ombwa Trading, April 2022; and ➤ Lease Agreement between the bidder (Doppy Investment CC) & Leon Trading CC for June 2022 as required in ITB 23.2/3, on page 22 of the bidding document.

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81	Ceteris Paribus Foods (Pty) Ltd	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial the following pages/documents: > Page 2 of Clarification 34; and > Fitness Certificate from City of Windhoek as required in ITB 23.2/3, on page 22 of the bidding document.
83	H Thirty Three Investments CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial the following pages/documents: > Company Profile, from page 1-14; > Reference letter from Namibian Correctional Services, dated 15 June 2023; > The Certificates of Registration for 5 Vehicles; and > Page 2 of Clarification 34 as required in ITB 23.2/3, on page 22 of the bidding document
89	Otis Trading Enterprise CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial the following pages/documents: > A letter of intent from DBN dated 14 June 2023; > A letter of intent from Standard Bank dated 12 June 2023; and > Reference Letter from Mediva Fisheries as required in ITB 23.2/3, on page 22 of the bidding document.

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					Reasons why bid is NOT responsive
		Stage 1		Stage 2	Stage 3	Financial Requirements	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest		
95	Wapeny Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial page 4 of the Founding Statement as required in ITB 23.2/3, on page 22 of the bidding document.
96	Ongete Trading Enterprises CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial the following pages/documents: > Amended Founding Statement; > Social Security Commission Good Standing Certificate; > TAX Good standings Certificate; > Employment Equity Commission Certificate; > SME Certificate; > ID copy for Shaanauka Benisius > Fitness Certificate from Okahandja Municipality > A letter of Intent from Metro; and > Page 1 & 2 of addendum 2 as required in ITB 23.2/3, on page 22 of the bidding document.
98	Oshipaaya Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial or sign page 91: Price Activity Schedule: Lot 7: Kunene Region, Year 3, of the bidding document as required in ITB 23.2/3, on page 22 of the bidding document.

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive						Reasons why bid is NOT responsive	
		Stage 1			Stage 2				Stage 3
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements			
100	HTN Investments CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder did not initial the following pages/documents: > BEE Certificate from NPPC; and > ID copies for Hilda Tangeni Nathaniel & Paulus Christofer.	
104	MD General Dealers Services CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder did not initial the following pages/documents: > Proof of Payment; > Laboratory Report from Namib Laboratories', Page 1-4; and > All attached Clarifications & Addendums as required in ITB 23.2/3, on page 22 of the bidding document.	
105	Tjarirojao Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder did not initial the following pages/documents: > Page 46: Mandatory Requirement Evaluation Criteria > Page 91: Price Activity Schedule: Lot 6: Omaheke Region, Year 3; and > Purchase Order & Claim Form from KRC as required in ITB 23.2/3, on page 22 of the bidding document.	

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					Reasons why bid is NOT responsive
		Stage 1		Stage 2	Stage 3	Financial Requirements	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest		
106	Roma Trading Enterprises CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial the following pages/documents: > Employment Equity Commission Certificate; > SME Certificate; > Letter of Intent & Credit Facility from Nedbank; and > Certificate of Registration as a processor of certain controlled Agronomic Grain Products from Namibia Agronomic Board as required in ITB 23.2/3, on page 22 of the bidding document.
108	Katiki Trading Enterprises CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial Page 2 of the bidding document: Reminder to bidders as required in ITB 23.2/3, on page 22 of the bidding document.
114	Namzic Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial the Account Confirmation Letter from FNB as required in ITB 23.2/3, on page 22 of the bidding document.
118	Kores Construction Services CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial Clarification 17 as required in ITB 23.2/3, on page 22 of the bidding document.

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		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements		
119	RND Holdings (Pty) Ltd	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial page 16 of the bidding document: Instruction to Bidders 17 as required in ITB 23.2/3, on page 22 of the bidding document.	
128	Super Impex Trading CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial the following pages/documents: > Employment Equity Certificate; and > ID copy of William Mallma Mvula as required in ITB 23.2/3, on page 22 of the bidding document.	
131	United Promotions CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial the Fitness Certificate from City of Windhoek, dated 01 June 2023 as required in ITB 23.2/3, on page 22 of the bidding document.	
133	LP Zero Eight Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial page 115: General Conditions of the Contracts of the bidding Document as required in ITB 23.2/3, on page 22 of the bidding document.	

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		Stage 1			Stage 2		Stage 3	
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135	Ekuma Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The bidder did not initial the following pages/documents:</p> <ul style="list-style-type: none"> ➤ Page 23: Instruction to Bidders of the bidding document; ➤ Page 42: Section III: Evaluation & Qualification Criteria of the bidding document; ➤ Page 2 of Clarification 12; ➤ Page 2 of the company profile; and ➤ Page 1 & 4 of Addendum 3 as required in ITB 23.2/3, on page 22 of the bidding document. 	
136	Nadas Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The bidder did not initial the Acknowledgment Receipt for Clarifications as required in ITB 23.2/3, on page 22 of the bidding document.</p>	
153	E & Jay Trading Enterprises CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The bidder did not initial the following pages/documents:</p> <ul style="list-style-type: none"> ➤ Page 1-3 of Addendum 3; and ➤ SME Certificate Clarifications as required in ITB 23.2/3, on page 22 of the bidding document. 	
155	Taosoni Kitchen CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<p>The bidder's Bid Validity Period is 60 days instead of 180 days. This is Contrary to ITB 21.1 of the Bidding data Sheet, on page 35 of the bidding document.</p>	

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156	Ontoko Trading Enterprises CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	The bidder did not initial the following pages/documents: A Power of Attorney Cover Page; and A First Page, Second Page, forth page and sixth page of the Company Profile as required in ITB 23.2/3, on page 22 of the bidding document.
3	LI Special Food & Investment (Pty) Ltd JV Special Super Market CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder did not provide an SME Certificate, contrary to ITB 12.1 (h) 5 on page 16 of the bidding document.
7	Hibachi Investment Holdings (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The Bidder only provided a Fitness Certificate, however the Fitness Certificate is not accompanied by a title Deed or Lease Agreement as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.
15	AJS & Brothers Trading CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder provided a Fitness Certificate from Helao Nafidi Town Council; however, it is not accompanied by a Title Deed or Lease Agreement, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.

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16	T. Ehafo Stores CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder provided two fitness Certificates from Helao Nafidi Town Council & Omuthiya Town Council, however, they are not accompanied by any Title deed or Lease Agreement, contrary to ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
17	Morison Investment CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder provided a Fitness Certificate & Lease Agreement, however the Lease Agreement is in the name of M& H Trading Enterprises contrary to ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document and Clarification 34, item No. 3.	
18	Enersense Holding Investment (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Founding Statement which is not certified, contrary to item 3.12 of the Evaluation Criteria, on page 48 of the bidding document.	
20	Akulyanga Trading CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder did not quote each food item on the list in full, instead the bidder only quoted for year 1 for all lots quoted for, contrary to item 3.7 of the Evaluation Criteria, on page 47 of the bidding document. The bidder submitted an expired Fitness Certificate. The Fitness Certificate expired on 30 June 2023, contrary to ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document. The bidder submitted their bid on 11 July 2023.	

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22	Mbandanondjala Investments CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder provided a Fitness Certificate from Outapl Town Council, however, the bidder did not provide a Title Deed or Lease Agreement, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
23	Ekwakuti Trading CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder provided a Fitness Certificate from City of Windhoek & other towns, however the bidder did not provide a Title Deed or Lease Agreement, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
26	Niterol Investments CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder provided a Fitness certificate however the bidder did not attach a Title Deed or Lease Agreement, contrary to ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document. The Bidder had completed an undertaking on page 62, however it is not dully stamped by the bidder as per ITB 12.1 (h) (7), on page 34 of the bidding document.	
28	Gweelia Investments CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder provided a Fitness Certificate however the bidder did not provide a Title Deed or Lease Agreement, contrary to ITB 1.1 item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive						Reasons why bid is NOT responsive
		Stage 1			Stage 2		Stage 3	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements		
31	Leni-In Investment CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted four (4) Fitness Certificates (CoW, Otjwarongo Municipality, Oshakati Town Council & Keetmanshoop), however, the Fitness Certificates are not accompanied by any Title Deed or Lease Agreements, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
36	Tandji Trading CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted seven (7) Fitness Certificates (Oshakati Town Council, Khorixas Town Council, Gobabis Municipality, Omuthiya Town Council, Eenhana Town Council, Outapi Town Council and Rundu Town Council) however, the Fitness Certificates were not accompanied by any Title Deed or Lease Agreement, as required ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
37	Oshana Mills CC JV Garnet Trading CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificates, however, the Fitness Certificate is not accompanied by any Title Deed or Lease Agreement, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
38	Wangwali Global Trading CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder provided a Fitness Certificate, however the Lease Agreement provided by the bidder is not signed by the Lessee, hence rendering it invalid, in terms of ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document, and Clarification 34, item 3.	

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive						Reasons why bid is NOT responsive
		Stage 1			Stage 2		Stage 3	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements		
39	TMU Supply & Delivery Services (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificates, however, the Fitness Certificate is not accompanied by a Title Deed or Lease Agreement, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
40	Havards School CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The Close Corporation consist of two members, who owns 50% each, however the bidder did not provide a written special power of attorney on Page 58 of the bidding document or on the company letter head as required on page 58 of the bidding document.	
41	Tallery Investment CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificates, however, the Fitness Certificate is not accompanied by any Title Deed or Lease Agreement, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
45	Beyond Horizon Investment CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificates, however, the Fitness Certificate is not accompanied by any title deed or Lease Agreement, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
46	Kunene Catering services (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder did not provide an SME Certificate, contrary to ITB 12.1 (h) 5 on page 16 of the bidding document.	

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					Reasons why bid is NOT responsive
		Stage 1		Stage 2	Stage 3	Financial Requirements	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest		
							The bidder submitted a Fitness Certificates, however, the Fitness Certificate is not accompanied by any Title Deed or Lease Agreement, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.
47	Windila Services CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder provided a Fitness Certificate, however the Lease Agreement provided by the bidder is not signed by the Lessee, hence rendering it invalid, in terms of ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document, and Clarification 34, item 3.
48	Caslano Investments CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder provided Fitness Certificates (City of Windhoek under Black Bridge Auditors CC, Oshakati Town Council & Okahao Town Council under I.N.N Investment CC) that are not in the name of the bidding entity, contrary to ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document, and Clarification 34, item 3.
59	Raykay Investment CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The Bidder has completed an undertaking on page 62, however it is not duly stamped by the bidder as per ITB 12.1 (h) (7), on page 34 of the bidding document.

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive						Reasons why bid is NOT responsive
		Stage 1			Stage 2		Stage 3	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements		
60	Chakula Investment Group (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted various Fitness Certificates, however, the Fitness Certificate are not accompanied by any Title Deed or Lease Agreement, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
62	Mukapa Investment CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificate, however it is not accompanied by a Title Deed or Lease Agreement as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
67	Atlantic Food Services (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder did not provide an SME Certificate, contrary to ITB 12.1 (h) 5 on page 16 of the bidding document.	
68	Petagen Investment CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificate, however it is not accompanied by a Title Deed or Lease Agreement as required in ITB 1.1, item 3.10 of the Evaluation Criteria, on page 48 of the bidding document.	
70	Green Global Services CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted an expired Tax Good Standing Certificate at the deadline of bid submission. The certificate was valid from 24 Feb 23- 24 June 23. This bid closed on 11 July 23 and the bid was submitted on the 11 July 2023. This is contrary to ITB 12.1 (h) 2, on page 15 of the bidding document.	

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					Reasons why bid is NOT responsive
		Stage 1			Stage 2	Stage 3	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements	
							The bidder did not submit a Fitness Certificate, and a Title Deed or Lease Agreement, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document and Clarification 34.
77	Efundja Caterers (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder did not provide an SME Certificate, contrary to ITB 12.1 (h) 5 on page 16 of the bidding document. The bidder submitted a Fitness Certificate, however, the bidder submitted a letter of intent to Lease from Namibia Industrial Development Agency instead of a Lease Agreement or Title Deed, as per item 3.10 of the Evaluation Criteria on page 48 of the bidding document.
78	Alpa Trading Enterprises CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder provided a Fitness Certificate and Lease Agreement. However the Address on the Fitness Certificate and Lease Agreement are not the same. The Fitness Certificate was issued by Ruacana Town Council for Erf 259, Oshifo while the Lease Agreement is for Erf 434, Onesi Settlement Area

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive						Reasons why bid is NOT responsive
		Stage 1			Stage 2		Stage 3	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements		
80	TT Property Development CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificate, however it is not accompanied by a Title Deed or Lease Agreement, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
82	Lincoln Brown Catering CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder provided a Fitness Certificate and Lease Agreement. However the Address on the Fitness Certificate and Lease Agreement are not the same. The Fitness Certificate was issued by City of Windhoek for Erf 958, Windhoek Blocks, Industrial Street, Windhoek while the Lease Agreement is for Erf 233, Ext 1, Laifrenz.	
87	Ukwakha Investment CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted an expired Tax Good Standing Certificate at the deadline of bid submission. The Certificate was valid from 13 Feb - 13 June 23. This bid closed on 11 July 23. This is contrary to ITB 12.1 (h) 2, on page 15 of the bidding document.	
88	Magnetize Investment CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted their bid submission on 11 July 2023. The bidder did not provide an SME Certificate, contrary to ITB 12.1 (h) 5 on page 16 of the bidding document.	

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					Reasons why bid is NOT responsive
		Stage 1		Stage 2	Stage 3	Financial Requirements	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest		
							<p>The bidder submitted a Fitness Certificates, however, the Fitness Certificate is not accompanied by any Title Deed or Lease Agreement. The Bidder instead submitted confirmation Letters of Renting properties, contrary to ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.</p> <p>The Bidder has completed an undertaking on page 62, however it is not dully stamped by the bidder as per ITB 12.1 (h) (7), on page 34 of the bidding document.</p>
90	Pearl Energy 79 Investment CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	<p>The bidder submitted a Fitness Certificates, however, the Fitness Certificate is not accompanied by any title deed or Lease Agreement. The Bidder instead submitted confirmation Letters of Renting properties, contrary to ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.</p>
92	Komeheke Consultants CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	<p>The bidder did not provide an SME Certificate, contrary to ITB 12.1 (h) 5 on page 16 of the bidding document.</p> <p>The bidder provided a Fitness Certificate and Lease Agreement. However the address on the Fitness Certificate and Lease Agreement are not the Same. The Fitness Certificate was issued by Omaruru Town Council for Erf 787, Ozondje Street, Omaruru while the Lease Agreement is for Erf 3921, Ext 7, Okahandja.</p>

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					Reasons why bid is NOT responsive
		Stage 1			Stage 2	Stage 3	
		Eligibility Evaluation	Preliminary/Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements	
93	Mepya Trading Enterprises CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificate and a Lease Agreement, however the Fitness Certificate is in Lavoro Insurance Namibia Limited instead of the bidder's name, contrary to ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document and clarification 34, item 3.
94	Creative Construction CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificate, however, the Fitness Certificate is not accompanied by any Title Deed or Lease Agreement as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.
101	Kandindimo Trading CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder provided a Fitness Certificate and Title Deed, However, the Title Deed is not in the Name of the bidder, contrary to ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document and clarification 34, item 3.
107	Tuthikameni Pamwe Investment	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder provided various Fitness Certificates (City of Windhoek, Okakarara District Hospital and Oniipa Town Council), that are not in the bidder's name and the bidder did not provide a Lease Agreement, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document and clarification 34, item 3.

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive						Reasons why bid is NOT responsive
		Stage 1			Stage 2		Stage 3	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements		
109	KSG Trading CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder did not submit a Fitness Certificate, however, the bidder has attached a Lease Agreement only, contrary to ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
110	Omaungu Caterers CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted two Fitness Certificates from Oshakati Town Council and Ongwediva Town Council however, neither of them is accompanied by a Lease Agreement/or Title Deed, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
111	Deme Investment CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a fitness Certificate from Eenhana Town Council, Opuwo District Hospital: Okatuo, and Walvis Bay, however, neither of them is accompanied by a Lease Agreement/or Title Deed, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
112	Golden Ngete Investments CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted various Fitness Certificates from Eenhana Town Council, Opuwo District Hospital: Okatuo, Opuwo Town Council, however, neither of them is accompanied by a Lease Agreement/or Title Deed, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive						Reasons why bid is NOT responsive
		Stage 1			Stage 2		Stage 3	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements		
116	ETN Technical Services CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificate however, it is not accompanied by a Lease Agreement or Title Deed, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
117	Lau Tom Construction, Supplies & Civil Services CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificate and a Lease Agreement, however the address on the Lease Agreement is not for the premises or office on the Fitness Certificate. The bidder has completed an undertaking on page 62, however it is not duly stamped by the bidder as per ITB 12.1 (h) (7), on page 34 of the bidding document.	
121	NGC Investment (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificate from Ongwediva Town Council however, there is no Lease Agreement or Title Deed, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
122	Wulika Investment CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder did not provide any evidence of proof of citizenship for the owners in the form of Namibian Identity Documents, contrary to ITB 12.1 (h) 2, on page 34 of the bidding document.	

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					Reasons why bid is NOT responsive
		Stage 1		Stage 2	Stage 3	Financial Requirements	
		Eligibility Evaluation	Preliminary/Administrative Requirement	Mandatory Requirements	Conflict Of Interest		
							The bidder submitted three (3) Fitness Certificates (City of Windhoek, MoHSS: Omaheke Region, and Ongwediva Town Council) however, there is no Lease Agreement or Title Deed, as required in ITB 12.1 (h) (7), on page 34 of the bidding document.
126	Die Mama's Kitchen CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted 3 Fitness Certificates from Gobabis Town Council, Kunene Regional Health Directorate and Oniipa Town Council. However, the Lease Agreements provided, the addresses do not correspond with the Fitness Certificate.
127	Nutrifood (Pty) Ltd JV Tradevest Holding Group (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder only provided an SME Certificate for Tradevest Holding Group but not for the other JV partner Nutrifood (PTY) Ltd, as required in ITB 12.1 (h) 5 on page 16 of the bidding document.
134	Msipili Trading Enterprises CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificate however, it is not accompanied by a Lease Agreement or Title Deed, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.
137	Diba-Suve Investment CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificate however, it is not accompanied by a Lease Agreement or Title Deed, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive						Reasons why bid is NOT responsive
		Stage 1			Stage 2		Stage 3	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements		
138	Evateko Trading market CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificate however, it is not accompanied by a Lease Agreement or Title Deed, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
139	Toufies Investment CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificate however, it is not accompanied by a Lease Agreement or Title Deed, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.	
145	Mwandi Construction & Investments CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted an expired Tax Good Standing Certificate in another bidder's name (Laudika Trading CC). The Validity of the Tax Good Standing was from 08 Mar 2023- 06 July 2023. This bid closed on 11 July 2023, This is contrary to ITB 12.1 (h) 2, on page 15 of the bidding document. The bidder submitted their bid on 11 July 2023.	
146	Eluwa Food Supply & Ship Shandlers CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Page 62 of the bidding document is missing in the bidders' submission and it is not separately typed on the bidder's letterhead, contrary to ITB 12.1 (h) (8) (6), on page 34 of the bidding document.	

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					
		Stage 1			Stage 2	Stage 3	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements	
							Reasons why bid is NOT responsive The bidder submitted a Fitness Certificate however, it is not accompanied by a Lease Agreement or Title Deed, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document
							Page 62 of the bidding document is missing in the bidders' submission and it is not separately typed on the bidder's letter head, as required in ITB 12.1 (h) (8) (7), on page 34 of the bidding document.
147	Noble Prestige Investments CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificate however, it is not accompanied by a Lease Agreement or Title Deed, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.
149	PNJ Trading CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted a Fitness Certificate however, it is not accompanied by a Lease Agreement or Title Deed, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					Reasons why bid is NOT responsive
		Stage 1		Stage 2	Stage 3	Financial Requirements	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest		
151	Highway Trading CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The Bidder submitted various Fitness Certificate from Ongwediva Town Council, Khorixas Town Council, Omuthiya Town Council and Eenhana Town Council. However, they were not accompanied by a Lease Agreement or Title Deed, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.
152	Kapiya Building Construction CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	The bidder submitted fitness certificates from Rundu Town Council and Ongwediva Town Council, however, they were not accompanied by a Lease Agreement or Title Deed, as required in ITB 1.1, item 3.10 of the Evaluation Criteria on page 48 of the bidding document.
11	Dotas Trading CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	The bidder attached a Tax Invoice for bidder No. 22: Mbandanondjala Investments CC, who is also participating in this bid. Confirmation was obtained from CPBN's Finance Department that the correct Tax invoices were sent to the right bidder(s).
8	Hepo X Investment CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified

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Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					Reasons why bid is NOT responsive
		Stage 1		Stage 2	Stage 3		
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements	
9	Odjove Trading & Construction CC JV Royal Contractors CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
10	Parmenas Investment CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
21	Agrimill Commercial (Pty) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
25	O'Brien and Fortune Investments CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
29	Florida Trading CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
30	Nova Investments CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
32	Om'Kwana Caterers CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified

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Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive						Reasons why bid is NOT responsive
		Stage 1			Stage 2		Stage 3	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements		
43	Multi Solutions CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
49	Kavehepa Cleaning Services & Trading CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
54	Paskanova Investment CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
56	Punchu Trading CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
57	Elmodo Trading CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
58	Nelito Investment CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
61	James & Young Trading Enterprises CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
63	Equity Technical & Supply Services CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					Reasons why bid is NOT responsive
		Stage 1		Stage 2	Stage 3		
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements	
64	Power investment CC / Nimms Restaurant	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
69	Progrow Green Harvest CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
71	Destiny Planner Investment CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
73	Kaptau Consumable Supplies CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
75	Viable Works CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
76	Shimco Agencies	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
79	Zdorovo Commercial Group CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
84	Tokar Investment Group CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified

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Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					Reasons why bid is NOT responsive
		Stage 1		Stage 2	Stage 3		
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements	
85	Shafa Trading Enterprises CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
86	Ngodji One Trading CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
91	Nakahale Investments CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
97	Hado Investments CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
99	Uetuesa Trading CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
102	Oldvai Investment CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
103	Phim Investments CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
113	Foodpro Investment CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive						Reasons why bid is NOT responsive
		Stage 1				Stage 2	Stage 3	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements		
115	O'zodiac Star pension Hotel CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified	
120	Old Wagon Investment CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified	
123	Kennie's Trading CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified	
124	African Deli (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified	
125	Decade Trading CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified	
129	New Success Investments CC JV Vencei Trading CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified	

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive						Reasons why bid is NOT responsive
		Stage 1			Stage 2	Stage 3		
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest	Financial Requirements		
130	Talamo Food CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified	
132	Agrofood International (Pty) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified	
140	Afriwalls Investment CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified	
141	PP Immigration Business Consultants CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified	
142	Vasiku Trading CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified	
143	Vidu Trading CC JV Shalani Investment CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified	
144	GMG Trading Enterprises CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified	

Bidder No.	Name of the Bidder(s)	Reasons why bid is NOT responsive					Reasons why bid is NOT responsive
		Stage 1		Stage 2	Stage 3	Financial Requirements	
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Mandatory Requirements	Conflict Of Interest		
148	Saga City Investments CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
150	Leitad Investment CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
154	Lexson Trading CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified
157	Volt Investment CC	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder Not Disqualified

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

The BEC examined forty-nine (49) bidders that were substantially responsive for arithmetic errors in terms of ITB 28 of the bidding document and Section 52 (5) of the PPA as amended. The BEC ranked the bidders according to price quoted from the lowest to the highest, and the contracts 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).

Due to the volume of bidders and email capacity restrictions, please visit the link provided below to see the price comparison for each item allocated per bidder: <https://www.dropbox.com/scl/fi/hwycjuepis42so40lixo3/PRICE-COMPARISON-MARGINALIZED-201123.pdf?rlkey=8b2sn4uqq89f8zs7s1vhz2mh6&dl=0>

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	Lot Allocated	Bid Price (N\$) Read Out Incl. VAT	Discount Offered	Corrections Of Errors (N\$)	Proposed Award Amount (N\$) Incl. VAT	Bidder's Address
64	Power Investment CC / Nimms Restaurant	1-Ormusati Region	10,743,475.71	None	(905,085.38)	9,838,390.33	Dr. Robert Mugambe Avenue, Windhoek, National Museum of Namibia Building, 4th Floor
Bid Price (N\$) Incl. VAT: Nine Million, Eight Hundred and Thirty-eight thousand, Three Hundred and ninety Namibian dollar, Thirty-three Cents.							
57	Elmodo Trading CC	2-Oshana Region	2,895,442.55	None	(18,942.95)	2,876,499.60	Erf 725, Epako Ext 1, Taylor Street, Gobabis
Bid Price (N\$) Incl. VAT: Two Million, Eight Hundred and Seventy-six Thousand, Four Hundred and Ninety-nine Namibian Dollars, Sixty Cents.							
8	Hepo X Investment CC	3-Oshikoto Region	25,771,353.81	None	1,045,744.19	26,817,098.00	Erf 1068, Hartmann Street, Grootfontein
Bid Price (N\$) Incl. VAT: Twenty-Six Million, Eight Hundred and Seventeen Thousand, Ninety-eight Namibian Dollars.							

Bidder No.	Bidder's Name	Lot Allocated	Bid Price (N\$) Read Out Incl. VAT	Discount Offered	Corrections Of Errors (N\$)	Proposed Award Amount (N\$) Incl. VAT	Bidder's Address
71	Destiny Planner Investments CC	4-Ohangwena Region	12,300,906.98	None	(719.98)	12,300,187.00	No. 9, Rossini Street, Windhoek West, Windhoek
Bid Price (N\$) Incl. VAT: Twelve Million, Three Hundred Thousand, One Hundred and Eighty-Seven Namibian Dollars Only.							
76	Shimco Agencies	5-Otjozondjupa Region	35,651,132.80	None	(1,174,900.51)	34,476,232.29	Erf 8727, Armstrong & Noble Street, Old Power Station, Windhoek
Bid Price (N\$) Incl. VAT: Thirty-four Million, Four Hundred and Seventy-Six Thousand, Two Hundred and Thirty-two Namibian Dollars, Twenty-Nine Cents.							
69	Progrow Green Harvest CC	6-Omaheke Region	28,853,883.04	None	(254,468.15)	28,599,414.89	No. 7, Gold Street, Prosperita, Windhoek
Bid Price (N\$) Incl. VAT: Twenty-Eight Million, Five Hundred and Ninety-nine, Four Hundred and Fourteen Namibian Dollars, Eight Nine Cents.							
75	Viable Works CC	7-Kunene Region	9,582,086.80	None	(80,440.07)	9,501,646.73	No. 3, Sturrock Street, Windhoek North
Bid Price (N\$) Incl. VAT: Nine Million, Five Hundred and One Thousand, Six Hundred and Forty-Six Namibian Dollars, Seventy-Three Cents.							
54	Paskanova Investment CC	8-Kavango East Region	21,728,882.50	None	476.50	21,729,359.00	Erf 1268, Eugene Kakururu Street, Rundu
Bid Price (N\$) Incl. VAT: Twenty-One Million, Seven Hundred and Twenty-Nine Thousand, Three Hundred and Fifty-Nine Namibian Dollars Only.							
125	Decade Trading CC	9-Kavango West Region	17,071,261.15	None	(9.82)	17,071,251.33	Unit 1, Gareth Park, TV More Street, Windhoek
Bid Price (N\$) Incl. VAT: Seventeen Million, Seventy-one Thousand, Two Hundred and Fifty-One Namibian Dollars, Thirty-Three Cents.							
63	Equity Technical & Supply Services CC	10-Zambezi Region	13,415,552.08	None	979.92	13,416,532.00	Erf 629, Rona Street, Windhoek

Bidder No.	Bidder's Name	Lot Allocated	Bid Price (N\$) Read Out Incl. VAT	Discount Offered	Corrections Of Errors (N\$)	Proposed Award Amount (N\$) Incl. VAT	Bidder's Address
	Bid Price (N\$) Incl. VAT: Thirteen Million, Four Hundred and Sixteen Thousand, Five Hundred and Thirty-two Namibian Dollars Only.						

21 November 2023

A. Ngavetene
A. Ngavetene
 Chairperson



ACKNOWLEDGEMENT OF RECEIPT FORM

**Procurement of Supply & Delivery of Food Items for Marginalized Communities
Program on Quarterly Basis (4 Times) Per Year for a Period of Three (3) Years:
G/OAB/CPBN-01/2023**

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: