

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

1.	Name of Procurement	Development Contracts for the Blading of Gravel Roads in the Otjiwarongo Region on behalf of Roads Authority
2.	CPBN Procurement Reference No	W/OAB/CPBN-04/2022
3.	Date of Submission of Report	29 March 2023
4.	Contract Number	W/OAB/CPBN-04/2022
5.	Scope of Contract	General Conditions of Contract
6.	Estimated Cost:	N\$ 419,318,619.23 (Inc. VAT)
7.	Funding Agency	Roads Authority (RA)
8.	Procurement Method Used	Open Advertised Bidding
9.	Date of Invitation of Bids	29 July 2022
10.	Closing Date of Submission of Bids	04 October 2022
11.	Date and Place of Opening of Bids	04 October 2022, at Central Procurement Board of Namibia
12.	Number of Bids Received by Closing Date	Thirty-Nine (39)

13. Responsiveness of Bid(s)

Bidder No.	Name of the Bidder(s)	Responsiveness as per Evaluation Stages						Reasons why Bidder was not responsive
		Stage1	Stage2	Stage3	Stage4	Stage5	Stage6	
		Preliminary Examination	Eligibility Evaluation	Legal Admissibility	Technical Evaluation Checklist	Technical Score	Financial Requirement	
3	Brumer Construction CC	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to initial letters of intent from Coastal Hire and SKT Enterprise and page 103 of their submission, as was required in terms of criteria 1.5.1.3 on page 47 of the bidding document.
5	New Success Investment CC	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to initial the qualifications in the CV of Mr. Kerubin Pahala the site agent and page 3 of Mr. Gabriel Alughodi's CV as was required in terms of criteria 1.5.1.3 on page 47 of the bidding document
6	Erongo Quarry & Civil Works (Pty) Ltd	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to initial the vehicle registration documents that were part of the supporting documents as was required in terms of criteria 1.5.1.3 on page 47 of the bidding document.
7	Namibia Welding Building and Civil Works CC	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to initial page 245 of their bid submission as was required in terms of criteria 1.5.1.3 on page 47 of the bidding document.
12	ETN Technology Services	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to initial the following documents: <ul style="list-style-type: none"> - Part A: Letter of Bid on page 70 of the bidding document. - Consent letter for Mr. Reonard Nekwaya. - VTC qualification of Mr. Erastus Iyambo. <p>As was required in terms of criteria 1.5.1.3 on page 47 of the bidding document.</p>

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17	Shatty Construction CC	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to duly complete the company address on the Bid Submission Form as was required on page 71 of the bidding document. Bidder failed to initial the following pages: <ul style="list-style-type: none"> One(1) page from their 2020 Financial Statements. CV for Mr. Ismael Nekongo as was required in terms of criteria 1.5.1.1 and 1.5.1.3 on page 47 of the bidding document.
18	Moza Investments CC	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to initial the following documents : <ul style="list-style-type: none"> Fitness Certificate from the City of Windhoek. CV of Mr. T.G Ockhuizen (partially initialed) Consent letter and ID for Mr. Job Enos Consent letters for Mr. Anthony N. Ngandu, Mr. Petrus Lafaladza, Mr. Job T. Rukero as was required in terms of criteria 1.5.1.3 on page 47 of the bidding document.
19	Motto Trading and Services CC	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to duly complete their Bid Submission Form. Bidder failed to initial the ID, driver's license and qualifications of Mr. Kavita Tjivikara as was required in terms of criteria 1.5.1.1 and 1.5.1.3 on page 47 of the bidding document.

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21	Colosseum Investments CC	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to initial the following documents : <ul style="list-style-type: none"> Plant and Equipment Register Consent letters for Mr. Petrus Naimbangu, Mr. Filemon Hafeni, and Mr. Moses Mashins. Clarification notice from CPBN No.4 and 5. Bid acknowledgement letters for clarification No. 2,3,4 and 5, as was required in terms of criteria 1.5.1.3 on page 47 of the bidding document.
22	Queen Mwetako Investments CC	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder did not duly fill in the Letter of Bid Form, contrary to criteria 1.5.1.1 on page 47 of the bidding document.
23	CSV Shaanika Construction (Pty) Ltd	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to duly fill in the Bid Submission Form by not signing pages 73 and 74 of the form. The Special Power of Attorney giving Mr. Johan Staahl power to initial and sign the bidding document is incomplete because Mr. Alex Pospoch, a partner in the CC did not sign the Power of attorney letter as was required in terms of criteria 1.5.1.1 and 1.5.1.2 on page 47 of the bidding document.
27	Paul and Lucy Investment CC	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to initial the drivers' licence copy of Mr.S Hamutenya as was

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34	Okakango General Dealers CC	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<p>required in terms of criteria 1.5.1.3 on page 47 of the bidding document.</p> <ul style="list-style-type: none"> The bidder failed to initial the consent letter for Mr. Panduleni. N Shonena as was required in terms of criteria 1.5.1.3 on page 47 of the bidding document.
36	Namibia Investment Contracts CC	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The Bidder failed to duly complete the Bid Submission Form (incomplete) <ul style="list-style-type: none"> - On page 71 – The summary of the contracts is not filled in as was required in terms of criteria 1.5.1.1 on page 47 of the bidding document.
37	Quiver Tree Investments 13 (Pty) Ltd	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The Bidder failed to duly complete the Bid Submission Form; bidder did not complete the amount in words as was required in terms of criteria 1.5.1.1 on page 47 of the bidding document.
39	FA Developers CC	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The Bidder failed to initial the following documents: <ul style="list-style-type: none"> - Good Standing Certificate Social Security. - Good Standing Tax Certificate as was required in terms of criteria 1.5.1.3 on page 47 of the bidding document.
1	Ndakalimwe Investment CC JV Zero Six Five Trading CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> One of the JV partners - Ndakalimwe Investment, did not submit their Affirmative Action Compliance Certificate nor an exemption from Employment Equity Commission Certificate as was required in terms of criteria 1.5.4.5, clause ITB 12.1(i)(d) on page 49 of the bidding document.

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		Preliminary Examination	Eligibility Evaluation	Legal Admissibility	Technical Evaluation Checklist	Technical Score	Financial Requirement	
9	Baobab Trading Enterprises CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to submit the Historical Contract Non-Performance Form Part F3 on page 134, nor is there any attachment in the supporting document as was required in terms of criteria 1.5.4.8 on page 50 of the bidding document.
13	Globex Investment	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to complete the Historical Contract Non-Performance form Part F3, page 134 of the bidding document as was required in terms of criteria 1.5.4.8 on page 50 of the bidding document.
28	Sash Trading Earthworks CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder submitted a copy of a certified copy of its company registration documents contrary to criteria 1.5.4.5, clause ITB 12.1(i)(d) on page 49 of the bidding document. The bidder submitted a copy of a certified copy of its Employment Equity Commission(ECC) documents contrary to criteria 1.5.4.5, clause ITB 12.1(i)(d) on page 49 of the bidding document.
8	Earth Ethicks Construction CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to submit consent letters for the use of CV's for the three (3) Grader Operators, namely: <ul style="list-style-type: none"> - Mr. Albert Masiziani, - Mr. Shoni Musipili - Mr. Tembe Luswabile as was required in terms of criteria 1.5.5.2, clause ITB 12.1(j)(5) on page 51 of the bidding document.

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14	Nessipark Investments James and Young Enterprises CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder provided proof of only one(1) caravan contrary to criteria 1.5.5.5, clause ITB 12.1(j)(3) on page 51 of the bidding document.
15	Palladium Civil Engineering (Pty) Ltd	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidders' letter of intent from supplier - Beziers mentioned one (1) caravan contrary to criteria 1.5.5.5, clause ITB 12.1(j)(3) on page 51 of the bidding document.
20	West Trading JV Gems Engineering and Road Construction (Pty) Ltd	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to provide proof of a Diesel Truck (min 5000 ltr capacity) in their Plant & Equipment list, contrary to criteria 1.5.5.5, clause ITB 12.1(j)(3) on page 51 of the bidding document.
26	Danny's Building Construction CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to provide proof of a Diesel Truck (min 5000 ltr capacity) in their Plant & Equipment list The bidder failed to submit a letter of intent for the provision of a Grader Monitoring System (GMS), contrary to criteria 1.5.5.5, clause ITB 12.1(j)(3) and 1.5.5.7 Standard Spec 3305, on page 51 of the bidding document.
31	Emirates Trading CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to provide Three(3) caravans (bidder provided Two(2)) The bidder failed to submit the method statement. The bidder failed to submit the letter of intent for the provision of a Grader Monitoring System(GMS) contrary to criteria 1.5.5.5, clause ITB 12.1(j)(3), 1.5.5.6, clause ITB

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								12.1(j)(5) and 1.5.5.7, clause -Standard Spec 3305 on page 51 of the bidding document.
33	JDN Civil Engineering CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to provide proof of ownership or letter of intent to purchase or lease the Caravans The bidder submitted a quotation as opposed to a letter of intent that was required for the Grader Monitoring System (GMS), contrary to criteria 1.5.5.5, clause ITB 12.1(j)(3), 1.5.5.7, clause -Standard Spec 3305 on page 51 of the bidding document.
16	James and Young Trading Enterprises CC	Responsive	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	<ul style="list-style-type: none"> The bidder failed to meet the minimum technical score of 70 points or more, as required on page 54 of the bidding document. The Bidder scored 61 points out of 100 points
2	Luka Roads Rails and Civils CC	Responsive	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	<ul style="list-style-type: none"> The bidder failed to meet the minimum technical score of 70 points or more, as required on page 54 of the bidding document. The Bidder scored 55 points out of 100 points
4	Otesa Civil Engineers (Pty) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Not Responsive & Disqualified	<ul style="list-style-type: none"> The bidder failed to provide proof of working capital for the specified amount. Instead the bidder submitted an intent for a performance guarantee to the specified amount. The bidder submitted a credit facility letter that was outdated as it expired in March 2022 and it was for an amount of N\$500,000.00 which is less than the

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		Stage1 Preliminary Examination	Stage2 Eligibility Evaluation	Stage3 Legal Admissibility	Stage4 Technical Evaluation Checklist	Stage5 Technical Score	Stage6 Financial Requirement	
								required working capital in terms of criteria 2.2.1 on page 54 of the bidding document.
25	Odjove Trading & Construction CC	Responsive	Responsive	Responsive	Responsive	Responsive	Not Responsive & Disqualified	<ul style="list-style-type: none"> The bidder's Current Asset Ratio was determined to be - 0.69 which was less than the required ratio of ≥ 1 in terms of criteria 2.2.2 on page 54 of the bidding document.
30	Kettu Trading Enterprises CC	Responsive	Responsive	Responsive	Responsive	Responsive	Not Responsive & Disqualified	<ul style="list-style-type: none"> The bidder failed to submit one of three required financial and/or income statements required for evaluation. The bidder only submitted for the financial years 2019 and 2021, contrary to criteria 2.2.2 on page 54 of the bidding document.
35	Oshikoto Building Construction CC	Responsive	Responsive	Responsive	Responsive	Responsive	Not Responsive & Disqualified	<ul style="list-style-type: none"> The bidder's Current Asset Ratio was determined to be - 0.18, which was less than the required ratio of ≥ 1, in terms of criteria 2.2.2 on page 54 of the bidding document.
10	Brandberg Construction CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified.
11	Nexus Civil (Pty) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified.
24	Maritz Transport CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified.
29	LA Van Wyk Grading & Construction CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified.
32	Capital Technical Services CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified.

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		Stage1 Preliminary Examination	Stage2 Eligibility Evaluation	Stage3 Legal Admissibility	Stage4 Technical Evaluation Checklist	Stage5 Technical Score	Stage6 Financial Requirement	
38	John Namusheshe Construction and Investments CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified.

14. PRICE COMPARISON FOR THE RESPONSIVE BID(S)

As provided for in Section 52 (12), of the Public Procurement Act, 15 of 2015 (PPA) and the bidding document ITB 32.1, the Bid Evaluation Committee examined and verified eighteen (18) lowest priced bids that have been deemed substantially responsive to ascertain whether there are any errors in computation and summation.

Bidder No.	Bidder's Name	Lot Code	Stated Bid Price per Lot (N\$)	Discount	Difference	Arithmetically Corrected Bid Price	15% Up/Down Threshold	Budget (N\$)	15% Down	15% up	Rank
11	NEXUS CIVILS (PTY) LTD	DC-OTJ08	64,865,956.41	0	-	64,865,956.41	YES				2
29	LA VAN WYK GRADING AND CONSTRUCTION CC		66,288,707.10	0	-	66,288,707.10	YES				3
10	BRANDBERG CONSTRUCTION		70,117,455.00	0	-	70,117,455.00	YES	65,307,631.20	55,511,486.52	75,103,775.88	1
32	CAPITAL TECHNICAL SERVICES CC		44,546,756.50	0	1,207,500.00	43,339,256.50	NO				N/A
38	JOHN NAMUSHESHE CONSTRUCTION		56,151,629.60	0	1,207,500.00	54,944,129.60	NO				N/A
11	NEXUS CIVILS (PTY) LTD	DC-OTJ04	82,927,710.04			82,927,710.04	YES				1
24	MARITZ TRANSPORT		81,919,617.17		-2,273,206.23	84,192,823.40	YES				2
29	LA VAN WYK GRADING AND CONSTRUCTION CC		88,319,377.85	0	-	88,319,377.85	YES				3
10	CONSTRUCTION		89,357,300.00	0	-	89,357,300.00	YES	88,071,535.67	74,860,805.32	101,282,266.02	4
38	JOHN NAMUSHESHE CONSTRUCTION		75,625,591.60	0	74,590,591.60	64,183,685.00	NO				N/A
32	CAPITAL TECHNICAL SERVICES CC	65,218,685.00	0	64,183,685.00	74,590,591.60	NO				N/A	
11	NEXUS CIVILS (PTY) LTD	DC-OTJ05	82,128,291.04		-	82,128,291.04	YES				2
24	MARITZ TRANSPORT		81,242,347.12		-2,254,412.51	83,496,759.63	YES				1
10	BRANDBERG CONSTRUCTION		88,442,590.00		-	88,442,590.00	YES	87,269,733.68	74,179,273.63	100,360,193.73	3
32	CAPITAL TECHNICAL SERVICES CC		64,592,132.80		1,092,500.00	63,499,632.80	NO				N/A
38	JOHN NAMUSHESHE CONSTRUCTION		73,872,793.80		-1,092,500.00	73,872,793.80	NO				N/A
11	NEXUS CIVILS (PTY) LTD	DC-OTJ03	82,460,082.05		-	82,460,082.05	YES				2
29	LA VAN WYK GRADING AND CONSTRUCTION CC		83,889,704.35		-	83,889,704.35	YES				1
10	BRANDBERG CONSTRUCTION		87,777,200.00		-	87,777,200.00	YES	87,301,268.34	74,206,078.09	100,396,458.59	3
32	CAPITAL TECHNICAL SERVICES CC		63,695,275.40		-	63,695,275.40	NO				N/A
38	JOHN NAMUSHESHE CONSTRUCTION		74,740,813.80		839,500.00	73,901,313.80	NO				N/A
38	JOHN NAMUSHESHE CONSTRUCTION	DC-OTJ01	79,333,433.10		1,092,500.00	78,240,933.10					1
11	NEXUS CIVILS (PTY) LTD		86,504,205.56			86,504,205.56		91,368,450.34	77,663,182.79	105,073,717.89	2
29	LA VAN WYK GRADING AND CONSTRUCTION CC		86,675,265.40			86,675,265.40					3
10	BRANDBERG CONSTRUCTION		92,816,270.00			92,816,270.00					4
32	CAPITAL TECHNICAL SERVICES CC		69,448,902.50		1,092,500.00	68,356,402.50	NO				N/A

Selected for Award in DC WHK contract Area

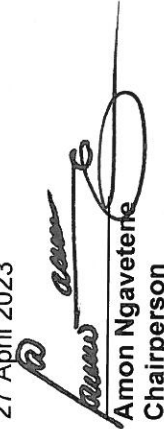
**15. BEST EVALUATED BID(S)
Select For Award of Contract:
Best Evaluated Substantially Responsive Bidder.**

Given recommendation(s) in the Bid Evaluation Committee (BEC) report, the Board approved it in terms of Section 9 (1) (k) and (l) (i) and Section 55 (6) of the Public Procurement Act, 2015 as amended.

Bidder No.	Bidder's Name	Lot Allocated	Bid price(s) read out Bid Opening	Corrections of errors	Discounts	Proposed Award Amount	Physical Address
10	BRANDBERG CONSTRUCTION CC	DC-OTJ 08	N\$ 70,117,455.00	None	None	N\$ 70,117,455.00	81 Nickel Street, Prosperita Windhoek
11	NEXUS CIVILS (PTY) LTD	DC-OTJ 04	N\$ 84,192,823.40	None	None	N\$ 84,192,823.40	c/o President and Krenz Street, Outjo
24	MARITZ TRANSPORT CC	DC-OTJ 05	N\$ 81,242,347.12	N\$ 2,273,206.23	None	N\$ 83,496,759.63	Erf 1805 Whalerock Street, Western Industria Ojijwarongo
29	LA VAN WYK GRADING AND CONSTRUCTION CC	DC-OTJ 03	N\$ 83,889,704.35	None	None	N\$ 83,889,704.35	No. 175, Plot Detroit Gobabis
11	NEXUS CIVILS (PTY) LTD	DC-OTJ 01	N\$ 86,504,205.56	None	None	N\$ 86,504,205.56	c/o President and Krenz Street, Outjo

**Please note that the allocation of Lots were done in consideration of bidders awarded contract areas in other regions such as Oshakati, Keetmanshoop and Windhoek, as stated on page 41, item (v) of the bidding document.*

27 April 2023


Amon Ngaveterere
Chairperson



ACKNOWLEDGEMENT OF RECEIPT FORM

**DEVELOPMENT CONTRACTS FOR THE BLADING OF GRAVEL ROADS IN THE
OTJIWARONGO REGION ON BEHALF OF ROADS AUTHORITY
(PROCUREMENT REFERENCE NO. W/OAB/CPBN-04/2022.)**

I/We _____ hereby
acknowledge receipt of this Executive Summary _____ and undertake to
immediately return the signed acknowledgment of receipt to CPBN as proof of receipt.

Name: Signature:

Date: Company Stamp: