

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

1.	<b>Name of Procurement</b>	Procurement of Supply and Delivery of Pharmaceutical Products for the Ministry of Health and Social Services
2.	<b>CPBN Procurement Reference No</b>	G/OIB/CPBN-01/2022
3.	<b>Date of Submission of Report</b>	20 April 2023
4.	<b>Contract Number</b>	G/OIB/CPBN-01/2022
5.	<b>Scope of Contract</b>	Procurement of Supply and Delivery of Pharmaceutical Products for the Ministry of Health and Social Services
6.	<b>Estimated Cost:</b>	N\$1,400,000,000.00
7.	<b>Funding Agency</b>	Ministry of Health and Social Services
8.	<b>Procurement Method Used</b>	Open International Bidding (OAB)
9.	<b>Date of Invitation of Bids</b>	30 September 2022
10.	<b>Closing Date of Submission of Bids</b>	08 November 2022
11.	<b>Date and Place of Opening of Bids</b>	08 November 2022, at Central Procurement Board of Namibia
12.	<b>Number of Bids Received by Closing Date</b>	Twenty-Six (26)

**1. Responsiveness of Bid(s)**

Bidder No.	Name of the Bidder(s)	Stage 1					Stage 2	Stage 4	Reasons why Bid is not responsive
		Eligibility Evaluation	Preliminary/Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation	Financial Requirements		
1	Corances Investments (PTY) Ltd JV Transpharm	Responsive	Not Responsive and Disqualified	Not considered	Not considered	Not considered	Not Considered	<ul style="list-style-type: none"> <li>The bidder failed to comply with the Preliminary/Administrative Requirement, Item 2.2 on page 156 of the Standard Bidding document as the following documents were not initialled:                             <ul style="list-style-type: none"> <li>✓ The Pharmacy Council Certificate/HPCNA</li> <li>✓ The Curriculum Vitae of Yanequis Soriano Pollconist.</li> </ul> </li> <li>The Bidder failed to comply with the Preliminary/Administrative Requirement, Item 2.3 on page 156 of the Standard Bidding document as an incomplete bid form was submitted, where the amount in figures and words were not filled in.</li> </ul>	
6	Hoodia Pharma (PTY) Ltd JV Galen Suppliers	Responsive	Non-Responsive and disqualified	Not considered	Not considered	Not considered	Not considered	<ul style="list-style-type: none"> <li>The bidder failed to comply with the Mandatory Documents Requirement, item 4.8 on Page159 of the Standard Bidding Document; as the Bidder is a Joint Venture and did not submit a joint Power of Attorney in line with ITB 22.2; thus the bid is not signed and/or initialled by the person or persons authorized by the Bidder.</li> </ul>	

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7	Care Marque Pharma CC	Responsive	Non-Responsive and disqualified	Not considered	Not considered	Not considered	Not considered	<ul style="list-style-type: none"> <li>✓ The bidder failed to comply with the Preliminary/Administrative Requirement, Item 2.2 on page 156 of the Standard Bidding document as the following documents were not initialled:               <ul style="list-style-type: none"> <li>✓ (3) Pages of the Price Schedule</li> <li>✓ Certificate of Fitness</li> <li>✓ (1) Page of the Financial Statements</li> </ul> </li> </ul>	
11	Shipanga Medical Services (PTY) Ltd	Responsive	Non-Responsive and disqualified	Not considered	Not considered	Not considered	Not considered	<ul style="list-style-type: none"> <li>• The bidder failed to comply with the Preliminary/Administrative Requirement, Item 2.2 on page 156 of the Standard Bidding document as the following documents were not initialled:               <ul style="list-style-type: none"> <li>✓ Three (3) Pages of the Price Schedule</li> <li>✓ Pharmacy Council Certificate</li> <li>✓ The Identity Document of Mr. Martin Kaali Shipanga</li> </ul> </li> </ul>	

Bidder No.	Stage 1						Stage 2	Stage 4	Reasons why Bid is not responsive
	Eligibility Evaluation	Preliminary/Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation	Financial Requirements			
15	Responsive	Non-Responsive and disqualified	Not considered	Not considered	Not considered	Not considered	<ul style="list-style-type: none"> <li>The bidder failed to comply with the Preliminary/Administrative Requirement, Item 2.2 on page 156 of the Standard Bidding document as all pages of the bid are deemed not signed and/or initialed by the person or persons authorized; because the authorization for signatory in the form of Power of Attorney was not signed by the signatory to sign the bidding document on behalf of the bidder.</li> <li>The Bidder failed to comply with the Preliminary/Administrative Requirement, Item 2.3 on page 156 of the Standard Bidding document as there is no authorization that give effect to a signatory as per afore-mentioned reason provided.</li> </ul>		
19	Responsive	Non-Responsive and disqualified	Not considered	Not considered	Not considered	Not considered	<ul style="list-style-type: none"> <li>The bidder failed to comply with the Preliminary/Administrative Requirement, Item 2.2 on page 156 of the Standard Bidding document as Addendum 2 is not initialed.</li> </ul>		

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		Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation	Financial Requirements		
21	Cospharm Investments (PTY) Ltd	Responsive	Non-Responsive and disqualified	Not considered	Not considered	Not considered	Not considered	<ul style="list-style-type: none"> <li>The bidder failed to comply with ITB 22.3 on page 156 of the Standard Bidding Document as the Bidder has made an overwriting of the Bid Price on the Bid Submission Form without initialling next to the overwriting.</li> </ul>	
4	Taliindje Investment CC	Responsive	Responsive	Responsive	Non Responsive and disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> <li>The bidder failed to comply with the Mandatory Documents /Requirement, Item 4.6 on page 159 of the Standard Bidding document as the Bidder did not submit the following documents : <ul style="list-style-type: none"> <li>✓ Import License</li> <li>✓ Pharmacy Council Certificate</li> </ul> </li> </ul>	
5	Salutem Medicals (PTY) Ltd	Responsive	Responsive	Responsive	Non Responsive and disqualified	Not considered	Not Considered	<ul style="list-style-type: none"> <li>The bidder failed to comply with the Financial Requirement, Item 5.1 on page 161 of the Standard Bidding document as the Bidder did not submit the following documents: <ul style="list-style-type: none"> <li>✓ 3-Years Financial Statements</li> </ul> </li> </ul>	

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8	Oshakati Pharmacy CC T/A Medex Pharma	Responsive	Responsive	Responsive	Non-Responsive and disqualified	Not considered	Not considered	<ul style="list-style-type: none"> <li>The Bidder failed to comply with the Financial Requirement, Item 5.1 on page 161 of the Standard Bidding document; as the Bidder did not submit Audited Financial Statements for 3 Years. Bidder submitted Financial Statements for only FY 2020 and FY 2021.</li> </ul>	
14	Innova Healthcare Distributors and Warehouse (PTY) Ltd	Responsive	Responsive	Responsive	Non-Responsive and disqualified	Not considered	Not considered	<ul style="list-style-type: none"> <li>The Bidder failed to comply with the Financial Requirement, Item 5.1 on page 161 of the Standard Bidding document, as the Bidder did not submit the required Audited Financial Statements for 3 Years.</li> </ul>	
22	Windhoek Medical Solutions (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Non-Responsive and disqualified	<ul style="list-style-type: none"> <li>The Bidder failed to comply with the Financial Requirement, Item 5.1 on page 161 of the Standard Bidding document; as the Bidder is a PTY Ltd and the Audited Financial Statements is audited/signed off by an accountant who is a member of the Southern African Institute for Business Accountants. This institution fall under the Close Corporation (CC) Act that list the names of the professions qualified to perform the duties of an accounting officer for CC in terms of section 60 (2) of the Close Corporation Act, 1988 (Act no 26 of 1988); meaning not registered to audit a PTY Ltd.</li> </ul>	

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2	Afripharm	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified
3	Genmed (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified
9	Broad Pharma (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified
10	Geka Pharma (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified

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12	Erongomed Health Distributors (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive		Bidder not Disqualified
13	Element Medical Suppliers (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive		Bidder not Disqualified
16	Mozart Medical Supplies	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive		Bidder not Disqualified
17	Africare Pharmaceuticals Namibia	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive		Bidder not Disqualified
18	Supremo Pharmaceuticals (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive		Bidder not Disqualified



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20	Ciron Drugs and Pharmaceuticals (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified		
23	FabuPharm (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified		
24	WAP Pharmacare T/A WAP Medical Supplies	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified		
25	Nampharm (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified		
26	Econo Investments (PTY) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified		

**ACKNOWLEDGEMENT OF RECEIPT FORM**

**PROCUREMENT OF SUPPLY AND DELIVERY OF PHARMACEUTICAL PRODUCTS TO  
MINISTRY OF HEALTH AND SOCIAL SERVICES FOR 24 MONTHS  
(PROCUREMENT REFERENCE NO. G/OIB/CPBN-01/2022)**

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: .....

## 2. Price Comparison for the Responsive Bid(s):

Please note that the responsive/selected bidders and their rate offers as approved by the Board in terms of Section 9 (1) (l) (i) and Section 55 (5) of the Public Procurement Act, 2015 as amended ; are color coded as follows:

- Recommended for award is color coded GREEN
- 1<sup>st</sup> Alternative is color coded YELLOW
- 2<sup>nd</sup> Alternative is color coded PINK
- 3<sup>rd</sup> Alternative is color coded BLUE

**Due to the volume of Pharmaceutical products/line items, and e-mail capacity restrictions; please visit the link provided below to see the item allocation per Bidder.**

<https://www.dropbox.com/s/es72zr1bt4vz5yq/24%20April%202023%20FINAL%20Product%20Award%20Allocation%20UPDATED.pdf?dl=0>

26 April 2023

  
A. Ngavetene  
Chairperson

