

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

1.	Name of Procurement	Procurement of Rendering of Security Services to Kavango West Regional Council – Directorate of Education, Arts and Culture for a Period of Thirty-Six (36) Months.
2.	CPBN Procurement Reference No	NCS/OAB/CPBN-04/2022
3.	Date of Submission of Report	13 October 2022
4.	Contract Number	NCS/OAB/CPBN-04/2022
5.	Scope of Contract	Procurement of Rendering of Security Services to Kavango West Regional Council – Directorate of Education, Arts and Culture for a Period of Thirty-Six (36) Months.
6.	Estimated Cost:	N\$15,668,640.00
7.	Funding Agency	Kavango West Regional Council
8.	Procurement Method Used	Open Advertised Bidding (OAB)
9.	Date of Invitation of Bids	29 July 2022
10.	Closing Date of Submission of Bids	02 September 2022
11.	Date and Place of Opening of Bids	02 September 2022, at Central Procurement Board of Namibia
12.	Number of Bids Received by Closing Date	Thirty-Three (33)

13. Responsiveness of Bid(s)

Bidder No.	Name of the Bidder(s)	Responsiveness as per Evaluation Stages								Reasons why bid is NOT responsive
		Stage 1				Stage 2	Stage 3	Stage 4		
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation Criteria	Financial Requirements	Post Qualification Requirement		
5	Nelito Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to comply with the requirement as page 4 of the technical profile was not signed or initialed as required in Preliminary/Administrative Requirement, Item No. 1.2.2 of the standard bidding document.
7	Bertha Security Services CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to comply with the requirement as the following documents were not signed or initialed as required in Preliminary/Administrative Requirement, Item No. 1.2.2 of the standard bidding document; <ul style="list-style-type: none"> ✓ Section IX: Contract Forms on page 95.

Bidder No.	Name of the Bidder(s)	Responsiveness as per Evaluation Stages								Reasons why bid is NOT responsive
		Stage 1				Stage 2		Stage 3	Stage 4	
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11	Ombala Security Services CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> •The bidder failed to comply with the requirement as the following mandatory documents were not signed or initialed as required in Preliminary/Administrative Requirement, Item No. 1.2.2 of the standard bidding document: <ul style="list-style-type: none"> ✓ Three code of conduct not initialed ✓ Page 37 of handbook ✓ Transport policy ✓ Two page(s) of the agreement between NATAU and Ombala Security Services CC ✓ Firearm License ✓ One page of the job description
13	Credbuild Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> •The bidder failed to comply with the requirement as the following supporting documents were not signed or initialed as required in Preliminary/Administrative Requirement, Item No. 1.2.2 of the standard bidding document: <ul style="list-style-type: none"> ✓ Fitness Certificate ✓ Two Certificate for Security Training ✓ Testimonial letter from Northern Security ✓ Sample picture of Security Guard uniform & identity card not initialed by the authorised person

Bidder No.	Name of the Bidder(s)	Responsiveness as per Evaluation Stages								Reasons why bid is NOT responsive
		Stage 1				Stage 2				
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation Criteria	Financial Requirements	Post Qualification Requirement	Stage 4	
18	Kuomboka Investments (Pty) Ltd	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to comply with the requirement as Section II. Bidding Data Sheet on page 23 was not signed or initialed as required in Preliminary/ Administrative Requirement, Item No. 1.2.2 of the standard bidding document.
29	Uzuni Investment Security Services CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to comply with the requirement as the following supporting documents were not signed or initialed as required in Preliminary/ Administrative Requirement, Item No. 1.2.2 of the standard bidding document; <ul style="list-style-type: none"> ✓ Company registration documents ✓ Good Standing Tax Certificate ✓ Good Standing Social Security Certificate ✓ Affirmative Action Compliance Certificate ✓ SME certificate

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		Stage 1				Stage 2		Stage 3			Stage 4	
		Eligibility Evaluation	Preliminary/Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation Criteria	Financial Requirements	Post Qualification Requirement				
30	Rooi Kat Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to comply with the requirement as the following supporting documents were not signed or initialed as required in Preliminary/Administrative Requirement, Item No. 1.2.2 of the standard bidding document; <ul style="list-style-type: none"> ✓ Section V. price activity schedule page 54, 56, 59 and 60 ✓ Company registration documents ✓ Good Standing Tax Certificate ✓ Good Standing Social Security Certificate ✓ Recommendation letter from union 	
32	Security Training College of Namibia CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to comply with the requirement as Section IV: Bidding Forms on page 40 was not signed or initialed as required in Preliminary/Administrative Requirement, Item No. 1.2.2 of the standard bidding document. 	

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		Stage 1			Stage 2	Stage 3	Stage 4		
		Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation Criteria	Financial Requirements	Post Qualification Requirement	
1	Zeni Investment CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to comply with the requirement as the Affirmative Action Compliance Certificate, or proof from Employment Equity Commissioner that bidder is not a relevant employer was not submitted as required in Mandatory Requirement, Item No. 1.4.4 of the standard bidding document. The bidder failed to comply with the requirement as the Certificate of Registration as a Bona-fide Security Service is not submitted as required in Mandatory Requirement, Item No. 1.4.7 of the standard bidding document. The bidder failed to comply with the requirement as the Insurance cover worth N\$2 Million is not submitted as required in Mandatory Requirement, Item No. 1.4.8 of the standard bidding document. The bidder failed to comply with the requirement as only two (2) security guards CVs were submitted and not five (5) different security guard's CVs as required in Mandatory Requirement, Item No. 1.4.11 of the standard bidding document.

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2	Sirka Investment CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to comply with the requirement as the Insurance cover provided is worth N\$1 million as opposed to N\$2 million as required from the Mandatory Requirement, Item No. 1.4.8 of the standard bidding document. 	
3	Namibia Peoples Protection Services CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to comply with the requirement as the bidder submitted a Fitness certificate from City of Windhoek and not from Kavango West Region as required in Mandatory Requirement, Item No. 1.4.6 of the standard bidding document. The bidder failed to comply with the requirement as there is no work experience indicated on one of the security guards CV, one of the CV only indicates the work experience as a caregiver which is not related to security guard experience and there is no period of experience indicated on the other CV as required in Mandatory Requirement, Item No. 1.4.11 of the standard bidding document. 	

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		Stage 1				Stage 2	Stage 3	Stage 4		
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6	Ewerent Trading CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to comply with the requirement as the Insurance cover submitted has no specified cover amount provided as required in Mandatory Requirement, Item No. 1.4.8 of the standard bidding document.
9	Ngatukondje Trading CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to comply with the requirement as the bidder submitted Fitness certificates from Swakopmund, City of Windhoek, Opuwo and not from Kavango West Region as required in Mandatory Requirement, Item No. 1.4.6 of the standard bidding document.
10	Omambundu Security Services CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to comply with the requirement as the bidder submitted Fitness certificates from Onitpa, Ongwediva, City of Windhoek, Keetmanshoop, Swakopmund and not from Kavango West Region as required in Mandatory Requirement, Item No. 1.4.6 of the standard bidding document.

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		Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation Criteria	Financial Requirements	Post Qualification Requirement		
20	Kimpert Investment CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to comply with the requirement as the bidder submitted a Fitness certificate from Rundu, City of Windhoek, Walvis Bay and not from Kavango West region as required in Mandatory Requirement, Item No. 1.4.6 of the standard bidding document. 	
26	Triple One Investments CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to comply with the requirement as the submitted Certificate of Registration as a Bona-fide Security Service is registered under the entity name of Triple One Security Service CC and not Triple One Investments CC and there is no information that correlates between Triple One Security Service CC and Triple One Investments CC contrary to Mandatory Requirement, Item No. 1.4.7 of the standard bidding document. 	
31	Nyashi Security Service CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidder failed to comply with the requirement as they did not submit a valid certified copy of Affirmative Action Compliance Certificate, or proof from Employment Equity Commissioner that bidder is not a relevant employer as required in Mandatory Requirement, Item No. 1.4.4 of the standard bidding document. 	

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	Stage 1				Stage 2	Stage 3	Stage 4	Post Qualification Requirement	
	Eligibility Evaluation	Preliminary/ Administrative Requirement	Conflict of Interest	Mandatory Requirements	Technical Evaluation Criteria	Financial Requirements			
									<ul style="list-style-type: none"> The bidder failed to comply with the requirement as they did not submit a Fitness Certificates from Municipalities or Town Councils, title deed or lease agreement from Kavango West Region to confirm the location that the bidder is operating in the region as required in Mandatory Requirement, Item No. 1.4.6 of the standard bidding document. The bidder failed to comply with the requirement as they did not submit a Certificate of Registration as a Bona-fide Security Service Provider with NAMPOL as required in Mandatory Requirement, Item No. 1.4.7 of the standard bidding document. The bidder failed to provide an insurance cover letter or letter of intent for insurance cover worth N\$2 Million per lot, from any legally registered Financial Institution as required in Mandatory Requirement, Item No. 1.4.8 of the standard bidding document. The bidder failed to comply with the requirement as only two (2) security guards CVs were submitted and not five (5) different security guard's CVs as required in Mandatory Requirement, Item No. 1.4.11 of the standard bidding document.

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33	Ndemutavela Shomongula Security Services CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered			<ul style="list-style-type: none"> The bidder failed to comply with the requirement as they did not submit a public Liability Insurance Cover letter or letter of intent for insurance cover worth N\$2 Million per lot, from any legally registered Financial Institution as required in Mandatory Requirement, Item No. 1.4.11 of the standard bidding document.
17	Mampi Security Services CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered			<ul style="list-style-type: none"> The bidder failed to meet the minimum score of 70% and only scored 57.50% at Technical Evaluation, contrary to the standard bidding document requirement on page 38.
25	Six Thousand Security Services CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered			<ul style="list-style-type: none"> The bidder failed to meet the minimum score of 70% and only scored 64% at Technical Evaluation, contrary to the standard bidding document requirement on page 38.
4	M.Angukku Trading CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified
8	Shine Technologies Solution (Pty) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified
12	Tuilikumo Investments CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified

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14	PIS Security Services CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
15	Extra Defense Protection Services CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
16	Omeya Investment CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
19	Tanhwe Security Force CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
21	Onyeka Protection Services CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
22	Nahole Security and Debt Collection Services CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
23	Chief Nangolo Security Services CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
24	Mukwe Security Service CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
27	Omle Security Services CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	
28	Shikuvule Trading CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not Disqualified	

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

The BEC examined and substantiated thirteen (13) bidders that were substantially responsive for arithmetic errors, and the BEC ranked the bidders according to price quoted from lowest to highest and the contract will be awarded to the lowest evaluated substantially responsive bid in terms of Section 55 (1) of the Public Procurement Act, 2015 (Act No. 15 of 2015).

Bidder No.	Bidder Name	Bid Price at Bid Opening (Including VAT) N\$	Bid Price After Correction (Including VAT) N\$	Arithmetical Error	Ranking
21	Onyeka Protection Services CC	10,077,931.00	10,077,926.40	(4.60)	1
14	PIS Security Services CC	10,290,412.80	10,290,412.80	None	2
22	Nahole Security and Debt Collection Services CC	10,381,478.40	10,381,478.40	None	3
23	Chief Nangolo Security Services CC	10,791,288.00	10,782,792.00	(8,496.00)	4
8	Shine Technologies Solution (Pty) Ltd	11,610,864.00	11,610,864.00	None	5
19	Tanhwe Security Force CC	11,945,160.00	11,952,360.00	7,200.00	6
28	Shikuvule Trading CC	12,020,659.20	12,020,659.20	None	7
15	Extra Defense Protection Services CC	13,928,436.00	12,111,724.80	(1,816,711.20)	8
4	M.Angukku Trading CC	15,637,356.29	12,263,500.80	(3,373,855.49)	9
16	Omeya Investment CC	12,734,006.40	12,734,006.40	None	10
12	Tulikumo Investments CC	11,104,128.00	12,749,184.00	1,645,056.00	11
24	Mukwe Security Service CC	13,204,512.00	13,204,512.00	None	12
27	Omle Security Services CC	15,620,428.80	15,620,428.80	None	13

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.

Bidder No.	Bidder's Name	Address
21	Onyeka Protection Services CC	PO Box 1008 Ondangwa

Description	Currency	Onyeka Protection Services CC
Bid Price	N\$	Amount (Including VAT)
Bid Price(s) Read-Out	N\$	10,077,931.00
Corrections of Errors	N\$	10,077,926.40
Discounts	N\$	None
Proposed Award	N\$	10,077,926.40

Bid price, including VAT: Ten Million Seventy-Seven Thousand Nine Hundred and Twenty-Six Dollars and Forty Cents (N\$10,077,926.40).

1 November 2022


A. Ngavetene
Chairperson

ACKNOWLEDGEMENT OF RECEIPT FORM

PROCUREMENT OF RENDERING OF SECURITY SERVICES TO KAVANGO WEST REGIONAL COUNCIL – DIRECTORATE OF EDUCATION, ARTS AND CULTURE FOR A PERIOD OF THIRTY-SIX (36) MONTHS (PROCUREMENT REFERENCE NO. NCS/OAB/CPBN-04/2022)

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

Name: Signature:

Date: Company Stamp: