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## **EXECUTIVE SUMMERY OF BID EVALUATION REPORT**

## W/ONB/SM-002/2022: RENOVATIONS & UPGRADE OF THE ABLUTIONS & OFFICES OF THE HEALTH & SOLID WASTE MANAGEMENT FACILITIES

SEATING IS		
SCOPE OF CONTRACT	RENOVATIONS & UPGRADE OF THE ABLUTIONS &	
	OFFICES OF THE HEALTH & SOLID WASTE	
	MANAGEMENT FACILITIES	
PROCUREMENT METHOD USED	OPEN NATIONAL BID	
DATE OF BID INVITATION	FRIDAY, 29 APRIL 2022	
CLOSING DATE	MONDAY, 30 MAY 2022 AT 11H00.	
NUMBER OF BIDS RECEIVED	8	

## **EVALUATION REPORT**

S/N	Bidder <i>l</i> Supplier	Bid Amount (Excl. VAT)	Bid Amount (Incl.VAT)	Observations
1	Maperes Investment CC	4 196 490.65	4 825 964.25	<ul> <li>Submitted bid documents not clearly marked original and copy.</li> <li>Page 139 not duly filled in</li> </ul>
2	ONSE INVESTMENT	2 929 943.94	3 369 435.53	<ul> <li>Liquidity or Working Capital: quick ratio does not exceed 1</li> <li>Liquid assets or credit facilities are less than the 10% threshold</li> </ul>
3	Precision Construction CC	3 206 692.70	3 687 696.60	<ul> <li>Poof of signing authority/power of attorney not attached</li> <li>Bidder has only 1 employee registered under the company</li> </ul>
4	FA Developers CC	3 291 306.70	3 785 002.71	<ul> <li>Submitted bid documents not clearly marked original and copy.</li> <li>No proof of ownership or lease agreement for construction equipment</li> <li>Bidder submitted a quantity surveyor's CV for a surveyor's personnel requirement</li> </ul>
5	Index Engineering CC	2 641 878.80	3 038 160.62	• None
6	TLS TRADING ENTERPRISES CC	3 298 790.55	3 793 609.13	Insufficient documents submitted for the audited financial statements of the last 3 years
7	Kunene River Construction and Electrical CC	2 887 336.19	3 320 436 .62	Submitted bid documents not clearly marked original and copy.
8	Kavaikwa Trading Enterprises CC	3 410 788.70	3 922 407.01	<ul> <li>Page 139 not duly filled in</li> <li>Bidder has only 6 employees registered under the company</li> <li>Bidding Notice 1 not submitted</li> </ul>

**BEST EVALUATED BID:** 

Bidder: 5	Index Engineering CC	
Amount of: (VAT Incl.)	N\$ 3 038 160.62	

H KANANJEMBO HEAD OF PROCUREMENT