TOVOEME WEEK

EXECUTIVE SUMMERY OF BID EVALUATION REPORT

$\frac{\text{W ONB/SM-009/2022: CONSTRUCTION OF NEW MAIN SEWER LINE, NELSON}}{\text{MANDELA AVENUE}}$

| SCOPE OF CONTRACT | CONSTRUCTION OF NEW MAIN SEWER LINE, NELSON MANDELA AVENUE |
|-------------------------|--|
| PROCUREMENT METHOD USED | OPEN NATIONAL BID |
| DATE OF BID INVITATION | 16 DECEMBER 2022 |
| CLOSING DATE | 06 FEBRUARY 2023 AT 11H00 |
| NUMBER OF BIDS RECEIVED | 13 |

EVALUATION REPORT

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|----|---|-------------------------------|------------------|--|
| | Bidder/Supplier | Bid Amount (Including VAT) | Corrected | Observations |
| 1 | MAPERES INVESTMENTS CC | N\$ 3 847 701.67 | n/a | Bidder did not mark copy on one of the documents. |
| 2 | CAPITAL TECHNICAL SERVICES CC | N\$ 3 429 940.38 | N\$ 3 431 837.88 | ■ Compliant and Responsive Bidder. |
| 3 | PRECISION CONSTRUCTION CC | N\$ 4 948 088.05 | n/a | Bidder did not provide evidence showing a minimum average annual financial amount of construction of 6 million over the last 5 years. Bidder did not provide evidence of two contracts with works similar nature. |
| 4 | OMATANDO CONSTRUCTION CC | N\$ 8 830 223.07 | n/a | The Bidder did not mark documents to indicate original and copy. |
| 5 | UNITY ONE INVESTMENT CC | N\$ 3 999 847.47 | n/a | The Bidder did not mark documents to indicate original and copy. |
| 6 | PAUL AND LUCY INVESTMENT CC | N\$ 3 710 175.43 | n/a | ■ Compliant and Responsive Bidder. |
| 7 | NAM-PRO CIVIL & ELECTRICAL ENGINEERING CC | N\$ 5 104 306.63 | n/a | The Bidder did not mark documents to indicate original and copy. |
| 8 | NDAKALIMWE INVESTMENT CC | N\$ 3 559 427.91 | n/a | The Bidder did not mark documents to indicate original and copy. |
| 9 | MAWILA TECHNICAL SERVICES | N\$ 4 670 132.06 | n/a | Bidder did not provide evidence showing a minimum average annual financial amount of construction of 6 million over the last 5 years. Proof submitted not sufficient. |
| 10 | AFRIKEM INVESTMENT CC | N\$ 3 422 572.62 | N\$ 3 224 326.88 | ■ Compliant and Responsive Bidder. |
| 11 | OMUSATI CONSTRUCTION CC | N\$ 3 797 069.54 | n/a | Bidder did not complete Page 155. Bidder did not indicate name of authorized person to sign on behalf of company. |
| 12 | STRYDO CONSTRUCTION CC | N\$ 5 357 793.65 | n/a | The Bidder did not mark documents to indicate original and copy. |
| 13 | SWARTKOPPIES INVESTMENT CC | N\$ 4 849 192.42 | n/a | The Bidder did not mark documents to indicate original and copy. |

THE FOLLOWING BID IS IDENTIFIED AS $\underline{\text{COMPLIANT AND RESPONSIVE}}$ TO THE REQUIREMENTS OF THE BID INVITATION:

| | Bidder/Supplier | Bid Amount (Incil VAT) | Corrected | Observations |
|---|----------------------------------|---------------------------|------------------|--|
| 1 | CAPITAL TECHNICAL SERVICES CC | N\$ 3 429 940.38 | N\$ 3 431 837.88 | Compliant and Responsive Bidder. |
| 2 | PAUL AND LUCY INVESTMENT CC | N\$ 3 710 175.43 | n/a | Compliant and Responsive Bidder. |
| 3 | AFRIKEM INVESTMENT CC | N\$ 3 422 572.62 | N\$ 3 224 326.88 | Compliant and Responsive Bidder. |

BEST EVALUATED BID:

| BIDDER: | AFRIKEM INVESTMENT CC | |
|-----------------------|-----------------------|--|
| AMOUNT - (INCL. VAT): | N\$ 3 224 326.88 | |
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HEAD OF PROCUREMENT