

EXECUTIVE SUMMARY

1. **Procurement number:** W/ONB/UNAM -03/2024
2. **The scope of the contract:** The Revamping Of The Dining Hall At Unam Main Campus
3. **Estimated cost:** N\$ 3 500,000.00.
4. **Funding agency:** University of Namibia
5. **Procurement method used:** Open National Bidding
6. **Date of invitation of bids:** 15 April 2024
7. **Closing date for submission of bids:** 23 May 2024, 15H00
8. **Date and place of opening of bids:** 23 May 2024, Unam Main Campus, Windhoek
9. **Number of bids received:** 14
10. **Summary of bids received:** 14

#	Name of Bidders:	Bid Price (VAT exclusive)
1.	Maperes Investments CC	N\$3,619,000.60
2.	Amtshila Investment CC	N\$3,653,580.00
3.	Om'kuto Contractors & Developers	N\$3,779,970.89
4.	Bohareng Namibia Constructor CC	N\$4,042,655.00
5.	Namalwa Trading CC	N\$3,343,983.64
6.	First Lady Trading CC	N\$3,319,895.00
7.	ROHA Investments CC	N\$,450,761.00
8.	Pilot Investment Group CC	N\$3,673,940.00
9.	KEM Investments CC JV Danny's Building Construction CC	N\$4,133,000.06
10.	Omidi Trading CC	N\$3,764,412.00
11.	Mind Focus Investments CC	N\$2,542,622.48
12.	Leendwa Investment CC JV West Valley Roadworks CC	N\$3,160,411.00
13.	Tokar Investment Group CC	N\$5,845,689.00
14.	NGC Investment (Pty) Ltd	N\$5,263,832.10

(ID submitted as proof)							
Company Registration	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Tax Good Standing Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Social Security Good Standing Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Affirmative Action compliance certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Bid bid-securing declaration is signed.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Government undertaking from the Ministry of Labour	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Completed and signed Bid Submission Form	Yes	Yes	Yes	Yes	Yes	Yes	Yes
JV agreement meets the requirements outlined in evaluation criteria 3.8.	N/A	N/A	N/A	N/A	N/A	N/A	N/A

None responsiveness:

	Bidder's name	Reason for disqualification
1.	Mind Focus Investment	The bidder was considered non-responsive because they did not fully complete the bid submission form. They have omitted the bid validity period.

12. Qualification requirement

The evaluation committee evaluated the remaining bid based on the qualifications requirement outlined in the bidding document on pages 23-24. The bidder was evaluated on the following criterion:

- a) Has the bidder submitted signed-off financial statements for the past three years? [**The financial statements must be signed off by both the director(s) and Accountant**] The contractor should have a minimum average turnover of 3 million for the past 3 years.
- b) Has the Bidder submitted proof of liquid assets or credit facilities to the value of not less than 20% of their bid? [Acceptable proof of liquid asset should be in the form of a stamped bank statement not older than three months or a stamped bank letter indicating the bidder qualifies for a credit facility to the tune of 20% of the bid not older than three months or A stamped bank overdraft letter indicating the overdraft amount not older than three months. Kindly note that a letter of intent that says that the bidder is still subject to approval after credit application is not acceptable, the financial institution should pre-qualify the bidder and indicate the amount that they qualify for, which will be readily available after the award and not subject to further approval.

- c) Has the bidder submitted practical completion certificates for similar projects? (Provide at least three reference completion certificates for previous similar alterations projects over N\$5 million in project value as the main contractor.

	Criteria	Leendwa JV West Valley	Tokar	NGC Invest	Pilot Invest	Bohareng	Omidi Trading	Kem Invetsment JV Dannys
1.	Has the bidder submitted signed-off financial statements for the past three years? [The financial statements must be signed off by both the director(s) and Accountant] The contractor should have a minimum average turnover of 3 million for the past 3 years.	Yes	Yes	Yes	Only two financial years were submitted (2021&2022) FS as of June 2023 not been submitted	Yes	Yes	Yes
2.	Proof of liquid assets	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3.	Has the bidder submitted practical completion certificates for similar projects? (Provide at least three reference completion certificates for previous similar alterations projects over N\$5 million in project value as the main contractor.	No, the Reference letters provided are not for similar services (water and road infrastructure)	Only one alteration project over N\$5 million	Only two alterations over N\$5 million	Only one alteration project over N\$5 million. The other projects over N\$5 million were for sewer connection and construction of new buildings.	Projects submitted over N\$5 million are new construction and not alterations.	Only one alteration project over N\$5 million.	Only one alteration project over N\$5 million. The other projects over N\$5 million were for the construction of new buildings.

	Criteria	Roha Invest	First Lady Trading	Namalwa Trading	Omkuu Contractors	Amsthila Invest	Maperes
1.	Has the bidder submitted signed-off financial statements for the past three years? [The financial statements must be signed off by both the director(s) and Accountant] The contractor should have a minimum average turnover of 3 million for the past 3 years.	Yes	Financials are not signed off by an accountant just by a CC member.	Yes	2021 & 2023 FS not signed off by the accountant.	Only one financial year was submitted (2023)	Yes
2.	Proof of liquid assets	Yes	Yes	Yes	Yes	Yes	Yes
3.	Has the bidder submitted practical completion certificates for similar projects? (Provide at least three reference completion certificates for previous similar alteration projects over N\$5 million in project value as the main contractor.	All alteration projects submitted are below N\$5 million	Only two alteration projects over N\$5 million. The other projects over N\$5 million were for the construction of new buildings.	All alteration projects submitted are below N\$5 million	Projects submitted over N\$5 million are new construction and not alterations.	No, the Reference letters provided are not for alteration projects above N\$5 million.	No, the Reference letters provided are not for alteration projects above N\$5 million.

Non-responsiveness

	Bidder's name	Reason for disqualification
1.	Amtshila Investment CC	The bidder was considered non-responsive because they did not submit all the required signed-off financials. Furthermore, the requirement of submission of three practical completion certificates for alteration work over N\$5 million was not met.
2.	Om'kuto Contractors & Developers	The bidder was considered non-responsive because they did not submit all the required signed-off financials. Furthermore, the requirement of submission of three practical completion certificates for alteration work over N\$5 million was not met.
3.	Bohareng Namibia Constructor CC	The bidder was considered non-responsive because they did not meet the requirement of submission of three practical completion certificates for alteration work over N\$5 million.

4.	Namalwa Trading CC	The bidder was considered non-responsive because they did not meet the requirement of submission of three practical completion certificates for alteration work over N\$5 million.
5.	First Lady Trading CC	The bidder was considered non-responsive because they did not submit all the required signed-off financials. Furthermore, the requirement of submission of three practical completion certificates for alteration work over N\$5 million was not met.
6.	ROHA Investments CC	The bidder was considered non-responsive because they did not meet the requirement of submission of three practical completion certificates for alteration work over N\$5 million.
7.	Pilot Investment Group CC	The bidder was considered non-responsive because they did not submit all the required signed-off financials. Furthermore, the requirement of submission of three practical completion certificates for alteration work over N\$5 million was not met.
8.	KEM Investments CC JV Danny's Building Construction CC	The bidder was considered non-responsive because they did not meet the requirement of submission of three practical completion certificates for alteration work over N\$5 million.
9.	Omidi Trading CC	The bidder was considered non-responsive because they did not meet the requirement of submission of three practical completion certificates for alteration work over N\$5 million.
10.	Leendwa Investment CC JV West Valley Roadworks CC	The bidder was considered non-responsive because they did not meet the requirement of submission of three practical completion certificates for alteration work over N\$5 million.
11.	Tokar Investment Group CC	The bidder was considered non-responsive because they did not meet the requirement of submission of three practical completion certificates for alteration work over N\$5 million.
12.	NGC Investment (Pty) Ltd	The bidder was considered non-responsive because they did not meet the requirement of submission of three practical completion certificates for alteration work over N\$5 million.
13.	Maperes Investments CC	The bidder was considered non-responsive because they did not meet the requirement of submission of three practical completion certificates for alteration work over N\$5 million.

13. Recommendation

The bid to be cancelled and re-advertised as per section 54 (1) (a) of the Public Procurement Act 15 of 2015 because all bids received were not responsive.