



Safe Roads to Prosperity

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## **Executive Summary of Bid Evaluation Report**

### **PROVISION OF CLEANING SERVICES TO ROADS AUTHORITY OFFICES FOR 36 MONTHS**

**Reference Number: NCS/ONB/RA-09/2018**

#### **1. Scope of Contract:**

The Public Entity is the Roads Authority of Namibia.

The Works are **Provision of Cleaning Services to Roads Authority Offices for 36 months** with the reference number **NCS/ONB/RA-09/2018**.

There were twenty eight (28) sites for the different regions. Twenty four (24) sites has been awarded and the three (3) sites of Kavango, Zambezi Region will be re-advertise as all bidders were non-responsive.

#### **2. Procurement method used**

Open National Bidding

#### **3. Date of Invitation of Bids**

29 July 2019

#### **4. Closing date for submission of bids**

05 September 2019 at 10:00

#### **5. Date and place of opening of bids**

05 September 2019 at 10:00. Bids were submitted in the tender box located at the Roads Authority Head Office, Corner Mandume Ndemufayo Avenue & David Hosea Merero Road, Southern Industrial Area, Windhoek.

**6. Number of bids received by closing date:**

A total of 71 bids were received.

**7. Responsiveness of bids:**

<b>Bidder Number</b>	<b>Name of Bidder</b>	<b>Bid price (N\$)</b>	<b>Responsive (YES or NO)</b>
1	Deme Investments	2 023 200.00	YES
2	Mathew Trading and Investments Cc	2 432 186.60	YES
3	Precious & Gracious Investments Cc	4 217 000.00	YES
4	Alby De Trading Cc	7 688 221.20	YES
5	//Gowases Trading Enterprises	1 512 000.00	YES
6	Nasam Investments Cc	1 644 072.89	YES
7	Mwanawina Trading Cc	810 000.00	YES
8	Mad Bull Investments Cc	Total amount not given	YES
9	Solange Investments Cc	17 975 914.82	YES
10	M.K. Niilonga Trading Cc	1 160 185.98	YES
11	Kavehepa Trading Cc	Total amount not given	YES
12	Endjere Investments Cc	Total amount not given	YES
13	Quatar Investments Cc	15 808 516.80	YES
14	Hotani Investments Cc	2 675 526.76	YES
15	Ugab M & C Services	Total amount not given	YES
16	Gate Trading Enterprises Cc	2 667 600.00	YES
17	R R R Investments Cc	3 507 420.00	YES
18	S & V Investments Cc	3 312 100.00	YES
19	Exclusive Multi Media Investments Cc	10 518 660.00	YES
20	Fontan Investments Cc	2 117 610.00	YES

21	Otjitjandjeua Trading Cc	9 180 000.00	YES
22	Vultune Investments Cc	9 199 404.00	NO
23	T B C Investments Cc	1 871 956.80	YES
24	Lida Cleaning Outsourcing Cc	1 744 858.56	YES
25	Erra Investments Cc	754 605.11	YES
26	Amtshila Investments Cc	12 555 558.00	YES
27	BA Sharon Trading Cc	7 262 994.00	YES
28	Promise Enterprises Cc	1 485 405.60	YES
29	Verdan Trading Cc	Total amount not given	YES
30	Mapenda Investments Cc	Total amount not given	YES
31	Schmelen Investments Cc	348 600.00	YES
32	Silver Gate Enterprises	2 516 213.11	YES
33	Kamuhao Trading Cc	1 960 925.28	YES
34	Pofiha Investments Cc	19 280 300.00	YES
35	I M L Trading Enterprises	1 164 651.00	YES
36	M N Kashoma Investment Cc	10 472 400.00	YES
37	Abnc Investments Cc	8 093 758.82	YES
38	Oshiya Investments Cc	3 129 824.00	YES
39	Stefmory Investments Cc	14 945 360.00	YES
40	Central Security & Cleaning Cc	786 485.65	YES
41	Kandjai Investments Cc	408 522.26	YES
42	OPP Investments Cc	6 725 783.32	YES
43	Kabila Property Cc	21 034 198.60	YES
44	Katjaimo (Pty) Ltd	778 320.00	YES

45	Kunene Cleaning Services	2 856 152.28	YES
46	Kament Trading Services	1 611 790.00	YES
47	Shangadi Investments Cc	6 389 644.32	YES
48	Olina Investments Cc	3 690 881.50	YES
49	Potchefstroom Investments Cc	15 419 981.00	YES
50	Golden Footsteps Investments Cc	1 780 200.00	YES
51	Roha Investments Cc	8 174 168.00	YES
52	Opuwo Vatie Vahimba Investments Cc	7 716 800.00	YES
53	R. R. Innovations Cc	2 240 411.84	YES
54	Omuhupi Nashe Market Cc	21 957 960.00	YES
55	Tokyo and Sons Trading Cc	3 037 798.16	YES
56	S Negumbo Trading Cc	6 537 074.00	YES
57	Nuukushu Trading Cc	4 510 800.00	YES
58	Lucilina Investments Cc	1 081 703.40	YES
59	Nanguai Trading Cc	8 893 800.00	YES
60	Eilands Weide Investments Cc	12 042 000.00	YES
61	Njau Investments Cc	108 000.00	YES
62	CSH Investments Cc	1 473 236.25	YES
63	Axasman Trading Enterprises	3 859 200.00	YES
64	Forbes Catering & Investments Cc	8 510 400.00	YES
65	Paha Momunu Investments Cc	8 618 400.00	YES
66	!Gai //Haxas Khaibasen Trading Cc	1 539 009.92	YES
67	Ko #Abaku Investments Cc	797 782.19	YES

68	Perhu Investments Cc	2 903 862.30	YES
69	Groen River Trading Cc	909 669.74	YES
70	Adaptive Investments Cc	18 469 000.00	YES
71	Qa Quality Check Africa Consulting	10 167 633.00	YES

**8. List of non-responsive bids, with reasons why they were deemed to not be responsive.**

Bidder Number	Name of Bidder	Reasons why bid is not responsive
1	Deme Investments	Bidder was substantially responsive – second lowest bidder for the sites applied for.
2	Mathew Trading and Investments Cc	Bidder was substantially responsive – second lowest bidder for the sites applied for.
3	Precious & Gracious Investments Cc	Bidder has attached CVs of supervisory personnel, but the CVs are not linking the person to the company.
4	Alby De Trading Cc	<p>Bidder has not submitted the duly filled in, signed, stamped, and dated Bid Submission Sheet Form (ITB Sub-clause 14)</p> <p>The Bid Securing Declaration is not in accordance with ITB Clause (completed by Accounting Officer who is not duly authorized by the owner of the company by way of power of attorney).</p> <p>Bidder did not attach qualifications and experience of supervisory personnel.</p>
5	//Gowases Trading Enterprises	Bidder has submitted Valid trade license that does not indicate the stream of business which is related to the procurement activity sought

6	Nasam Investments Cc	<p>Bidder has not submitted the duly filled in, signed, stamped, and dated Bid Submission Sheet Form (ITB Sub-clause 14)</p> <p>Bidder did not indicate list of supervisory personnel nor did the bidder attach qualifications and experience of supervisory personnel.</p>
7	Mwanawina Trading Cc	Bidder has attached CVs of supervisory personnel, but the CVs are not linking the person to the company.
8	Mad Bull Investments Cc	Bidder did not attach qualification and experience of key personnel.
9	Solange Investments Cc	Bidder did not attach qualification and experience of key personnel.
10	M.K. Niilonga Trading Cc	Bidder has not submitted the duly filled in, signed, stamped, and dated Bid Submission Sheet Form (ITB Sub-clause 14)
11	Kavehepa Trading Cc	Bidder has submitted Valid trade license that does not indicate the stream of business which is related to the procurement activity sought
12	Endjere Investments Cc	Bidder did not attach qualification and experience of key personnel.
13	Quatar Investments Cc	No Valid Affirmative Action Certificate attached
14	Hotani Investments Cc	<p>The Bid Securing Declaration is not in accordance with ITB Clause (the company is co-owned by two (2) people, one (1) partner completed the bidding documents and there is no power of attorney attached).</p> <p>Bidder has attached CVs of supervisory personnel, but the CVs are not linking the person to the company</p>
15	Ugab M & C Services	The Bid Securing Declaration is not in accordance with ITB Clause (the owner company is not the one that completed the bid securing declaration and there is no power of attorney attached).

		<p>Original and all copies of the bid are typed or written in indelible ink and signed by a person</p> <p>unauthorized to sign on behalf of the Bidder (ITB Sub-clause 18.2);</p> <p>All pages of the bid are not signed or initialed by the person signing the bid,</p> <p>Bidder did not indicate nor attach qualification and experience of key personnel.</p>
16	Gate Trading Enterprises Cc	<p>The Bid Securing Declaration is not in accordance with ITB Clause (the company is co-owned by two (2) people, one (1) partner completed the bidding documents and there is no power of attorney attached).</p> <p>Original and all copies of the bid are typed or written in indelible ink and signed by a person</p> <p>unauthorized on behalf of the Bidder (ITB Sub-clause 18.2);</p> <p>Bidder did not attach qualification and experience of key personnel.</p>
17	R R R Investments Cc	<p>Bidder has submitted an unduly filled in, signed, stamped, and dated Bid Submission Sheet Form (ITB Sub-clause 14)</p> <p>Bidder did not indicate nor attach qualification and experience of key personnel.</p>
18	S & V Investments Cc	<p>The Bid Securing Declaration is not in accordance with ITB Clause (the owner company is not the one that completed the bid securing declaration and there is no power of attorney attached).</p> <p>Original and all copies of the bid are typed or written in indelible ink and signed by a person</p>



		<p>unauthorized to sign on behalf of the Bidder (ITB Sub-clause 18.2);</p> <p>Bid Submission Sheet form not completed and signed</p> <p>All pages of the bid are not signed or initialed by the person signing the bid.</p>
19	Exclusive Multi Media Investments Cc	<p>Bidder has submitted an unduly filled in, signed, stamped, and dated Bid Submission Sheet Form (ITB Sub-clause 14)</p> <p>All pages of the bid are not signed or initialed by the person signing the bid.</p> <p>Bidder did not attach qualification and experience of key personnel.</p>
20	Fontan Investments Cc	<p>Bidder has submitted an unduly filled in Bid Submission Sheet Form (ITB Sub-clause 14)</p> <p>Bidder did not attach company registration document, as a result company ownership nor could authorized representative not be ascertained.</p> <p>Bidder has attached CVs of supervisory personnel, but the CVs are not linking the person to the company</p>
21	Otjitjandjeua Trading Cc	<p>The Bid Securing Declaration was not completed and signed at the opening</p> <p>The Bid Securing Declaration is not in accordance with ITB Clause (the company is co-owned by three (3) people, one (1) partner completed the bidding documents and there is no power of attorney attached).</p> <p>Original and all copies of the bid are typed or written in indelible ink and signed by a person</p> <p>unauthorized on behalf of the Bidder (ITB Sub-clause 18.2);</p> <p>Bidder did not indicate key personnel</p>
22	Vultune Investments Cc	<p>Bidder has not submitted a certificate indicating SME Status (for Bids reserved for SMEs);</p>
23	T B C Investments Cc	<p>Bidder did not attach qualification and experience of key personnel.</p>
24	Lida Cleaning Outsourcing Cc	
25	Erra Investments Cc	

26	Amtshila Investments Cc	Bidder has not submitted a letter of intent/bank guarantee letter to indicate that it is financially in a position to render the service sought.
27	BA Sharon Trading Cc	<p>The Bid Securing Declaration is not in accordance with ITB Clause (the company is co-owned by two (2) people, one (1) partner completed the bidding documents and there is no power of attorney attached).</p> <p>Original and all copies of the bid are typed or written in indelible ink and signed by a person</p> <p>unauthorized on behalf of the Bidder (ITB Sub-clause 18.2);</p> <p>Bidder did not attach qualification and experience of key personnel.</p>
28	Promise Enterprises Cc	<p>Bidder has submitted an unduly filled in Bid Submission Sheet Form (ITB Sub-clause 14)</p> <p>The Bid Securing Declaration is not in accordance with ITB Clause (the company is co-owned by three (3) people, one (1) partner completed the bidding documents and there is no power of attorney attached).</p> <p>Original and all copies of the bid are typed or written in indelible ink and signed by a person</p> <p>unauthorized on behalf of the Bidder (ITB Sub-clause 18.2);</p> <p>Bidder did not indicate nor attach qualification and experience of key personnel.</p>
29	Verdan Trading Cc	<p>Bidder has submitted unduly filled in, signed, stamped, and dated Price Schedule Form;</p> <p>Bidder did not indicate nor attach qualification and experience of key personnel.</p>
30	Mapenda Investments Cc	Bidder has attached CVs of supervisory personnel, but the CVs are not linking the person to the company.

31	Schmelen Investments Cc	CVs attached are not linking key personnel to the company.
32	Silver Gate Enterprises	CVs attached are not linking key personnel to the company.
33	Kamuhao Trading Cc	Bidder did not attach qualification and experience of key personnel.
34	Pofiha Investments Cc	Bidder has not submitted a letter of intent/bank guarantee letter to indicate that it is financially in a position to render the service sought.
35	I M L Trading Enterprises	Bidder did not attach Copy of valid Fitness Certificate to the Bidding document
36	M N Kashoma Investment Cc	Bidder did not indicate nor attach qualification and experience of key personnel
37	Abnc Investments Cc	Bidder did not attach Copy of valid Fitness Certificate to the Bidding document
38	Oshiya Investments Cc	Bidder has submitted unduly filled in Bid Submission Sheet Form (ITB Sub-clause 14)  Bidder has submitted unduly filled in Bid Security Declaration
39	Stefmory Investments Cc	Bidder did not attach qualification and experience of key personnel.
40	Central Security & Cleaning Cc	CVs attached are not linking key personnel to the company.
41	Kandjai Investments Cc	Bidder did not submit an original valid good Standing Tax Certificate
42	OPP Investments Cc	Bidder was substantially responsive – second lowest bidder for the sites applied for.
43	Kabila Property Cc	Bidder was substantially responsive – second lowest bidder for the sites applied for.
44	Katjaimo (Pty) Ltd	Bidder did not attach qualification and experience of key personnel.
45	Kunene Cleaning Services	Bidder has not submitted the balance-sheet, the profit and loss account or other appropriate financial statement for the past two years.
46	Kament Trading Services	Bidder has submitted unduly filled in, signed, stamped, and dated Bid

		<p>Submission Sheet Form (ITB Sub-clause 14)</p> <p>Bidder did not complete Bid Submission Form</p> <p>Bidder did not indicate nor attach qualification and experience of key personnel</p>
47	Shangadi Investments Cc	<p>The Bid Securing Declaration is not in accordance with ITB Clause (the company is co-owned by two (2) people, one (1) partner completed the bidding documents and there is no power of attorney attached).</p> <p>Original and all copies of the bid are typed or written in indelible ink and signed by a person</p> <p>unauthorized on behalf of the Bidder (ITB Sub-clause 18.2);</p> <p>Bidder did not attach qualification and experience of key personnel.</p>
48	Olina Investments Cc	Bidder did not attach qualification and experience of key personnel.
49	Potchefstroom Investments Cc	Bidder did not attach qualification and experience of key personnel.
50	Golden Footsteps Investments Cc	CVs attached are not linking key personnel to the company
51	Roha Investments Cc	Bidder has not submitted the balance-sheet, the profit and loss account or other appropriate financial statement for the past two years.
52	Opuwo Vatie Vahimba Investments Cc	<p>Bidder has submitted unduly filled in Bid Submission Sheet Form (ITB Sub-clause 14)</p> <p>Bidder did not attach qualification and experience of key personnel.</p>
53	R. R. Innovations Cc	CVs attached are not linking key personnel to the company
54	Omuhupi Nashe Market Cc	The Bid Securing Declaration is not in accordance with ITB Clause (the company is co-owned by three (3) people, one (1) partner completed the bidding documents and there is no power of attorney attached).

		<p>Original and all copies of the bid are typed or written in indelible ink and signed by a person</p> <p>unauthorized on behalf of the Bidder (ITB Sub-clause 18.2);</p> <p>Bidder did not attach qualification and experience of key personnel.</p>
57	Nuukushu Trading Cc	Bidder has not submitted the balance-sheet, the profit and loss account or other appropriate financial statement for the past two years
58	Lucilina Investments Cc	All pages of the bid, except for non-amended printed descriptive literature, are not signed or initialed by the person signing the bid (ITB Clause );
60	Eilands Weide Investments Cc	Bidder has submitted unduly filled in Bid Submission Sheet Form (ITB Sub-clause 14)
61	Njau Investments Cc	Bidder did not attach qualification and experience of key personnel.
62	CSH Investments Cc	CV attached are not linking key personnel to the company
63	Axasman Trading Enterprises	<p>The Bid Securing Declaration is not in accordance with ITB Clause (the company is co-owned by two (2) people, one (1) partner completed the bidding documents and there is no power of attorney attached).</p> <p>Original and all copies of the bid are typed or written in indelible ink and signed by a person unauthorized on behalf of the Bidder (ITB Sub-clause 18.2);</p>
64	Forbes Catering & Investments Cc	<p>The Bid Securing Declaration is in accordance with ITB Clause (not signed)</p> <p>Bidder did not indicate nor attach qualification and experience of key personnel</p>
65	Paha Momunu Investments Cc	CV attached are not linking key personnel to the company
66	!Gai //Haxas Khaibasen Trading Cc	CV attached are not linking key personnel to the company
67	Ko #Abaku Investments Cc	Bidder has submitted unduly filled in Bid Submission Sheet Form (ITB Sub-clause 14)

69	Groen River Trading Cc	Bidder has submitted unduly filled in Bid Submission Sheet Form (ITB Sub-clause 14)
70	Adaptive Investments Cc	Bidder did not attach Copy of valid Fitness Certificate to the Bidding document
71	Qa Quality Check Africa Consulting	Bidder did not attach Copy of valid Fitness Certificate to the Bidding document

#### 9. Rectification of Nonconformities and Omissions in Bids

None

#### 10. Correction of Errors in Bid Price Calculation

None

#### 11. Price compliance for bids that are substantially responsive

Bid No.	Name of Bidder	Bid Amount in N\$ incl. VAT	Total Sites
55	Tokyo and Sons Trading Cc	3 037 798.16	4
56	S Negumbo Trading Enterprises Cc	4 176 432.00	17
59	Nanguel Trading Cc	900 000.00	3
68	Perhu Investments Cc	309 600.00	1

## 12. Recommended Bid

Bid No.	Name of Bidder	Bid Amount in N\$ incl. VAT	Sites Allocated
55	Tokyo and Sons Trading Cc	3 037 798.16	Swakopmund NaTIS, Opuwo NaTIS, Opuwo District Office, Outjo District Office
56	S Negumbo Trading Enterprises Cc	4 176 432.00	Ondangwa NaTIS Office, Eenhana NaTIS Office, Okahandja District Office, Okahandja NaTIS Office, Windhoek Regional Office, Windhoek Permit Office, Brakwater Weighbridge, Gobabis District Office, Otjinene NaTIS Office, Rehoboth District Office, Mariental District Office, Mariental NaTIS Office, Maltahohe District Office, Maltahohe NaTIS Office, Karasburg NaTIS Office, Karasburg District Office, Luderitz NaTIS, Rosh Pinah Weighbridge
59	Nanguai Trading Cc	900 000.00	Gobabis Weighbridge, Ojtiwarongo NaTIS

			Office, Ruacana NaTIS Office
68	Perhu Investments Cc	309 600.00	Rehoboth NaTIS Office

There were twenty eight (28) sites for the different regions. Twenty four (24) sites has been awarded and the three (3) sites of Kavango, Zambezi Region will be re-advertise as all bidders were non-responsive.

  
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 CONRAD LUTOMBI  
 CHIEF EXECUTIVE OFFICER

