

**REPORT ON EXAMINATION AND EVALUATION OF THE SUPPLYING, ASSEMBLING AND INSTALLATION OF 101 DRY TOILETS IN WINDHOEK RURAL CONSTITUENCY, KHOMAS REGION  
PROCUREMENT REFERENCE NO. W/ONB/KRC-01/2022/2023 ON THE 19 JULY 2022**

**I) General Information**

<b>Procurement Number:</b>	<b>Reference</b>	W/ONB/KRC-01/2022/2023
<b>Procurement Type</b>	<input type="checkbox"/>	Goods
	<input type="checkbox"/>	Non-Consultancy Services
	X	Works
	<input type="checkbox"/>	Consultancy Services
<b>Subject of Procurement:</b>	<b>SUPPLYING, ASSEMBLING AND INSTALLATION OF 101 DRY TOILETS IN WINDHOEK RURAL CONSTITUENCY, KHOMAS REGION PROCUREMENT</b>	
<b>Procurement Method:</b>	Open National Bidding(ONB)	
<b>Type of Contract:</b>	Works	
<b>Contract Period</b>	<b>Estimated Start Date</b>	01 September 2022
	<b>Estimated End Date</b>	February 2023
<b>Estimated Value of the Contract</b>	N\$ 1 622 582.00	
<b>Contract Price Adjustment Provisions</b>	N/A	
<b>Date of Issue of Bidding</b>	02 June 2022	

<b>Document:</b>		
<b>Method of Advertisement</b>	<input checked="" type="checkbox"/>	Newspaper
	<input type="checkbox"/>	Website

## II) Timetable of Activities

The following Timetable applied to this procurement procedure:

#	Activity	Date	Time
1	<b>Date of Publication of the Invitation to Bid</b>	02 June 2022	
2	<b>Deadline for Written Questions/Clarifications</b>	N/A	
3	<b>Written Responses to Questions/Clarifications</b>	N/A	
4	<b>Pre-Bid Conference/Site Visit</b>	To be confirm	
5	<b>Modifications to Bidding Documents</b>	N/A	
6	<b>Deadline for Submission of Bids</b>	06 July 2022	12H00
7	<b>Bid Opening Session</b>	06 July 2022	12H00

## III) Bid Opening Details

<b>1</b>	<b>Number of Bids Received</b>	<b>36</b>
<b>2</b>	<b>Number of Bids Withdrawn</b>	<b>0</b>
<b>3</b>	<b>Number of Bids Substituted</b>	<b>0</b>
<b>4</b>	<b>Number of Bids Modified</b>	<b>0</b>
<b>5</b>	<b>Number of Bids Evaluated</b>	<b>36</b>

## IV) Preliminary Evaluation Proceedings

### i. Pre-Evaluation Preparatory Meeting

The Chairperson and the members of the Evaluation Committee reviewed Bidding Documents; The Chairperson described the purpose and scope of the procurement procedure concerned, summarized the essential features of the bid procedure to date;

The Chairperson identified the person for preparation of Report on Examination and Evaluation of Bids and preparation of files on evaluated bids;

The Chairperson briefly explained examination and evaluation methodology and evaluation criteria determined in the Bidding Document;

All members of the Evaluation Committee have signed the Statement on Confidentiality and Non-Existence of Conflict of Interest;

The Chairperson confirmed that no member of the Evaluation Committee has a conflict of interest or is in any way associated with any of the Bidders submitting bids.

### ii. List of bids that Entered Bid Examination and Evaluation Procedure

The Evaluation Committee only considered those bids which were found by the Bid Opening Panel to be suitable for further evaluation. The Minutes on the Public Opening of Bids are attached to this report.

**TABLE 1: List of bids that entered bid evaluation procedure**

No. of Bid	Bidder's Name	Address	Contact Details
1.	Shafa Trading Enterprises	P.O. BOX 80093 Ongwediva	Shafa.trading@yahoo.com
2.	Afrihost Trading Group (PTY) LTD	P.O. BOX 71047 Windhoek	afrihostgroup@gmail.com
3.	Shane Investment cc	P.O. BOX 70475 Komasdal	skubarere@gmail.com
4.	Conley Investment cc	P.O BOX 26280	cooltjikune@gmail.com

5.	ESH Trading cc	P.O BOX 22967 Windhoek	eshtradingcc@gmail.com
6.	Fan Investment cc	P.O BOX 3758 Windhoek	Faninvestments4@gmail.com
7.	Vital Professional and Technical Services cc	P.O BOX 1274 Windhoek	silas@vitalpro-tech.com
8.	Wibeku cc	P.O. BOX 9129 Eros	wibeku@iway.na
9.	Tam Trading	P.O. BOX 8651 Swakopmund	tamtradingcc@gmail.com
10.	Namibia Building Concept cc	P.O. BOX 26759 Windhoek	namibiabuildingconcept@gmail.com
11.	Kaha Trading Enterprises	P.O. BOX 8043 Bachbrecht	kalebhaiping@yahoo.com
12.	Hesbe Trading Enterprises cc	P.O. BOX 7818 Katutura	Heskiarjarua@gmail.com
13.	NN Hochobeb Trading Enterprises cc	P.O. BOX 3217 Rehoboth	hochobebn@medscheme.com.na
14.	Tsaras Trading Enterprises cc	P.O. BOX 803 Mariental	Hilcardo79@gmail.com
15.	Lyaanyuka Trading cc	P.O. BOX 95042 Windhoek	Jtki150898@gmail.com
16.	Kransneus Trading Enterprises	P.O. 60356 Katutura	urionbelinda@gmail.com
17.	JA Afrinity Investment cc	P.O. BOX 74899 Katutura	Elizabeth.s@gmail.com
18.	Mopani Trading cc	P.O. BOX 1035	Bighimway.iway.com

		Windhoek	
19.	Biashly Investment cc	P.O. BOX 98827 Pelican square, Windhoek	Lindakambimbi.lk@gmail.com
20.	Toufie Investment cc JV Mafeti Trading	P.O. BOX 997152 Windhoek	toufieinvestment@gmail.com
21.	Onse Investment cc	P.O. BOX 25734 Windhoek	Pyashi247@gmail.com
22.	Tsunami Investment cc	P.O. BOX 72122 Khomas grove	Tsunamyinvestments@gmail.com
23.	Performance Development Centre cc	P.O. BOX 32498 Windhoek	pdcinfo@gmail.com
24.	Amakhomi Investment cc	P.O. BOX 3291 Ongwediva	amakhomi@gmail.com
25.	Iwisa Investment cc	P.O. BOX 65185 Windhoek	paulusandima@gmail.com
26.	Chris Junior Agriculture Training College	P.O. BOX 8949 Windhoek	cjc@iway.na
27.	Kuisebmond Investment cc	P.O. BOX 25150 Onandjokwe	Kuisebinvest2012@gmail.com
28.	LV Neng Trading cc	P.O. BOX 5512 Rocky Crest	Lvnengtrading28@gmail.com
29.	Imperative Construction & Engineering cc	P.O. BOX 27480 Windhoek	Email.engineering@gmail.com
30.	Oluzizi Engineering Construction	P.O. BOX 40907 Ausspanplatz	siteagent@oluzizi.com

31.	Okasisiti Express cc	P.O. BOX 4362 Windhoek	Gwavo64@gmail.com
32.	Viable Works cc	P.O. BOX 26414 Windhoek	vaandamk@gmail.com
33.	Fargo Investment cc	P.O. BOX 4439 Windhoe	Josia.halwoodi@gmail.com
34.	Decorative Property Development cc	P.O. BOX 8152 Bachbrecht, Windhoek	gotwyn@mweb.com.na
35.	Kamunghandwa Investment cc	P.O. BOX 62370 Katutura	Valoshihwandu94@gmail.com
36.	Cat Trading Enterprises	P.O. BOX 96412 Windhoek	cat@africaonline.com.na

**TABLE 2: Preliminary Evaluation on statutory documents as presented by Bidders as in Clause 12.1(g) (Documents Comprising the Bid)**

	<b>Bidder</b>	<b>Company Registration Certificate</b>	<b>Good standing certificate</b>	<b>Social Security certificate</b>	<b>Affirmative Action Certificate</b>	<b>Bid Securing Declaration</b>
<b>1.</b>	Shafa Trading Enterprises	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>
<b>2.</b>	Afrihost Trading Group (PTY) LTD	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>
<b>3.</b>	Shane Investment cc	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>
<b>4.</b>	Conley Investment cc	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>
<b>5.</b>	ESH Trading cc	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>	<b>YES</b>

6.	Fan Investment cc	YES	YES	YES	YES	YES
7.	Vital Professional and Technical Services cc	YES	YES	YES	YES	YES
8.	Wibeku cc	YES	YES	YES	YES	YES
9.	Tam Trading	YES	YES	YES	YES	YES
10.	Namibia Building Concept cc	YES	YES	YES	YES	YES
11.	Kaha Trading Enterprises	YES	YES	YES	YES	YES
12.	Hesbe Trading Enterprises cc	YES	YES	YES	YES	YES
13.	NN Hochobeb Trading Enterprises cc	YES	YES	YES	YES	YES
14.	Tsaras Trading Enterprises cc	YES	YES	YES	YES	YES
15.	Lyaanyuka Trading cc	NO	YES	YES	YES	YES
16.	Kransneus Trading Enterprises	YES	YES	YES	YES	YES
17.	JA Afrinity Investment cc	YES	YES	YES	YES	YES
18.	Mopani Trading cc	YES	YES	YES	YES	YES
19.	Biashly Investment cc	YES	YES	YES	YES	YES
20.	Toufie Investment cc JV Mafeti Trading	YES	YES	YES	YES	YES
21.	Onse Investment cc	YES	YES	YES	YES	YES
22.	Tsunami Investment cc	YES	YES	YES	YES	YES
23.	Performance Development	YES	YES	YES	YES	YES

	Centre cc					
24.	Amakhomi Investment cc	YES	YES	YES	YES	YES
25.	Iwisa Investment cc	YES	YES	YES	YES	YES
26.	Chris Junior Agriculture Training College	YES	YES	YES	NO	YES
27.	Kuisebmond Investment cc	YES	YES	YES	YES	YES
28.	LV Neng Trading cc	YES	YES	YES	YES	YES
29.	Imperative Construction & Engineering cc	YES	YES	YES	YES	YES
30.	Oluzizi Engineering Construction	YES	YES	YES	YES	YES
31.	Okasisiti Express cc	YES	YES	YES	YES	YES
32.	Viable Works cc	YES	YES	YES	YES	YES
33.	Fargo Investment cc	YES	YES	YES	YES	YES
34.	Decorative Property Development cc	YES	YES	YES	YES	YES
35.	Kamunghandwa Investment cc	YES	YES	YES	YES	YES
36.	Cat Trading Enterprises	YES	YES	YES	YES	YES

Highlighted Bidders with Red color means: Bidder has failed to submit all requested documentary evidence and therefore they have been deemed not responsive for further evaluations.

Color Green means: Bidder has successfully compliant with qualification requirements set forth in the Bidding Document and they have been considered for further evaluations.



**TABLE 3: Reflect the) Evaluation of Technical and Financial Admissibility of Bids****Technical and Financial Admissibility Evaluation Grid**

After analyzing the bids deemed to comply in administrative and legal terms, the Evaluation Committee ruled on the technical admissibility of each bid, classifying it as technically compliant.

	<b>BIDDER</b>	<b>Program of work</b>	<b>Business Principle in line with the project</b>	<b>Artisan Qualification Level 3</b>	<b>Annual Financial amount of 1Mil over 2yrs</b>	<b>Experience as a prime contractor</b>	<b>Availability of funds of more than 700 000.00</b>
1.	Shafa Trading Enterprises	YES	YES	YES	Less	YES	YES
2.	Afrihost Trading Group (PTY) LTD	YES	YES	Not Attached	YES	YES	Not Attached
3.	Shane Investment cc	YES	YES	Not Attached	Not Attached	YES	YES
4.	Conley Investment cc	YES	YES	YES	YES	YES	YES
5.	ESH Trading cc	YES	YES	YES	YES	NO	Not Attached
6.	Fan Investment cc	YES	YES	YES	YES	YES	Not Attached
7.	Vital Professional and Technical Services cc	YES	YES	YES	YES	YES	Not Attached
8.	Wibeku cc	YES	Not inline	Not Attached	Not Attached	NO	Not Attached
9.	Tam Trading	Not Attached	YES	Not Attached	Not Attached	NO	Not Attached
10.	Kaha Trading	YES	YES	Not Attached	Not Attached	NO	Not Attached
11.	Namibia Building Concept	Not Attached	YES	Not Attached	YES	YES	Not Attached
12.	Hesbe Trading Enterprises cc	Not	YES	Not Attached	Not Attached	NO	Not

		Attached					Attached
13.	NN Hochobeb Trading Enterprises cc	Not Attached	YES	Not Attached	Not Attached	YES	Not Attached
14.	Tsaras Trading Enterprises cc	YES	YES	YES	YES	YES	Not Attached
15.	Kransneus Trading Enterprises	Not Attached	YES	Not Attached	Not Attached	NO	Not Attached
16.	JA Afrinity Investment cc	YES	YES	Not Attached	Not Attached	YES	Not Attached
17.	Mopani Trading cc	YES	YES	Not Attached	Less	YES	Not Attached
18.	Biashly Investment cc	Not Attached	YES	YES	YES	YES	Not Attached
19.	Toufie Investment cc JV Mafeti Trading	YES	YES	YES	YES	YES	Not Attached
20.	Onse Investment cc	YES	YES	YES	YES	YES	Not Attached
21.	Tsunami Investment cc	YES	YES	YES	YES	YES	YES
22.	Performance Development Centre cc	Not Attached	YES	Not Attached	Not Attached	NO	Not Attached
23.	Amakhomi Investment cc	YES	YES	YES	YES	YES	Not Attached
24.	Iwisa Investment cc	Not Attached	YES	Not Attached	Not Attached	Not Attached	Not Attached
25.	Kuisebmond Investment cc	YES	YES	YES	YES	YES	Not Attached
26.	LV Neng Trading cc	Not Attached	YES	Lower	Not Attached	NO	Not Attached
27.	Imperative Construction & Engineering cc	YES	YES	YES	Not Attached	NO	Not Attached

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28.	Oluzizi Engineering Construction	YES	YES	YES	YES	YES	YES
29.	Okasisiti Express cc	Not Attached	YES	Not Attached	Not Attached	YES	Not Attached
30.	Viable Works cc	YES	YES	Not Attached	Not Attached	YES	Not Attached
31.	Fargo Investment cc	Not Attached	YES	Not Attached	YES	YES	YES
32.	Decorative Property Development cc	Not Attached	YES	Not Attached	Not Attached	NO	Not Attached
33.	Kamunghandwa Investment cc	YES	YES	YES	Not Attached	Not Attached	Not Attached
34.	Cat Trading Enterprises	YES	YES	YES	YES	YES	Less

Highlighted Bidders with Red color means: Bidder failed has failed to submit all requested documentary evidence and therefore they have been deemed not responsive for further evaluation.

Color Green means: Bidder has successfully compliant with qualification requirement set forth in the Bidding Document and has been considered for further evaluation.

**TABLE 4: Reflect on all Bidders that have been deemed successfully responsive pursuant to ITB Clause 6 and have passed the technical evaluation, therefore they have been considered for further financial evaluation and comparison see Table 2 and Table 3.**

	Name of Bidder	Total Bid Amount
1.	Conley Investment cc	N\$ 1 545 491.90
2.	Tsunami Investment cc	N\$ 2 543 685.00
3.	Oluzizi Engineering Construction (pty Ltd)	N\$ 1 449 958.53

**TABLE 5: The Bid Evaluation Committee used the requirements stipulated in ITB Clause 32.1 for financial evaluations.**

	<b>Name of Bidder</b>	<b>Total Bid Amount</b>
1.	Conley Investment cc	N\$ 1 545 491.90
2.	Tsunami Investment cc	N\$ 2 543 685.00
3.	Oluzizi Engineering Construction	N\$ 1 449 958.53

Highlighted Bidders with Red color means: Bidder has not quoted between the range of 0% above and 10% below the estimated value of the procurement.

Color Green means: Bidder has quoted between the range of 0% above and 10% below the estimated value of the procurement.

### VIII) Conclusion

The Evaluation Committee recommends award of the contract to the bidder that has met all the statutory, technical and financial requirements.

**TABLE: 6**

<b>No.</b>	<b>Bidder's name</b>	<b>Contract Amount</b>
1.	Conley Investment cc	N\$ 1 545 491.90

- Conley Investment cc is eligible in accordance with the provision of ITB Clause 6.2, 6.3(a), 6.3(b) and also qualified in accordance with the provisions of ITB Clause 6.3(e).
- Conley Investment cc has quoted between the range of 0% above and 10% below the estimated value of procurement of N\$ 1 622 582.00 as per the Financial certificate.
- Tsunami Investment cc and Oluzizi Engineering construction have been deemed successfully responsive pursuant to ITB Clause 6 and have passed the technical evaluation as shown in Table 2 and Table 3, however Tsunami Investment has quoted an amount of N\$ 2 543 685.00 which is above the estimated value of the procurement while Oluzizi Engineering Construction has quoted an amount of N\$ 1 449 958.53 which is below the 10% of the estimated value of the procurement.