

LÜDERITZ TOWN COUNCIL

ASHY TRADING ENTERPRISES

PROCUREMENT REF. NO: W/ONB/LTC-01/2017

UPGRADING OF ROADS IN LUDERITZ BENGUELLA - PHASE 1

TECHNICAL EVALUATION SHEET

Technical Adjudication

	YES	NO	NOTES (If Any)
Tender handed in on Time	✓		
Valid PoP submitted with Bid	✓		
Tender document filled in completely		✓	Some items not completely filled.
Each Page Initialled	✓		
Bid Letter Filled in	✓		
Specification and Compliance Sheet filled in		✓	Not Filled
Works Completion Period filled in	✓		
Priced Activity Schedule Completed	✓		Rate Only items not filled in
Blank ink only used in document	✓		
All mistakes handled correctly	✓		
Domicilium citandi et executandi provided	✓		

Mandatory Documents

Valid Company Registration Certificate	✓		
Original & Valid Good Standing Tax Certificate	✓		
Original & Valid Good Standing Social Security Certificate	✓		
Affirmative Action Certificate (Certified Copy)	✓		
Written Undertaking as per Section 138 (2) of the Labour Act	✓		
Notice (s) to Bidders signed and submitted		✓	Not Submitted
Certificate indicating SME status (If Applicable)	✓		
Tenderer has a properly manned office	✓		
Number of Namibian Citizens as well as local and not local to be employed		✓	Not Submitted
Is Bid submitted by Joint Venture		✓	
<u>If Yes</u>			
All above dicumentation for each JV Partner			
Original signed and Legally binding JV agreement attached (notaried)			
All conditions of JV agreement met (If no, mention items in report)			

OTHER ITEMS TO BE SUBMITTED

Average monetary value of construction Works performed in the last 5 years		✓	Not Submitted
Summary of previous work executed submitted	✓		
Atleast 3 references		✓	Only 1 Submitted
Qualifications and Experience of Key Site Management and Technical Personnel submitted.		✓	Not Submitted
Is the experience adequate?		✓	Not Submitted
Confirmation of availability to complete the project in the period specified	✓		
Plant List submitted		✓	Not Submitted
Plant adequate for project? (if not mention items missing in report)		✓	Not Submitted
Proof of Ownership submitted?		✓	
Plant hire availability and proof of ownership by plant hire company submitted?		✓	

FINANCIALS

Rates Balanced	✓	
Arithmetic errors	✓	

TENDERED AMOUNT

N\$ 2,210,834.73

CORRECTED AMOUNT

N\$ 2,210,834.93

Bid Clarification Required?		✓
If Yes, Details items hereunder:		

Is Bidder Technically Compliant?

	✓
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