

LÜDERITZ TOWN COUNCIL

Butchter Bricks And Blocks

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	✓		
Each Page Initialled	✓		
Bid Letter Filled in	✓		
Specification and Compliance Sheet filled in	✓		
Works Completion Period filled in	✓		
Priced Activity Schedule Completed	✓		
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	✓		
Certificate indicating SME status (If Applicable)			<i>Not Applicable</i>
Tenderer has a properly manned office	✓		
Number of Namibian Citizens as well as local and not local to be employed	✓		
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)			
<u>OTHER ITEMS TO BE SUBMITTED</u>			
Average monetary value of construction Works performed in the last 5 years	✓		
Summary of previous work executed submitted	✓		
Atleast 3 references	✓		<i>1 Evaluation Sheet & 2 Completion Certificates submitted</i>
Qualifications and Experience of Key Site Management and Technical Personnel submitted.		✓	<i>No CVs submitted</i>
Is the experience adequate?		✓	
Confirmation of availability to complete the project in the period specified	✓		
Plant List submitted	✓		
Plant adequate for project? (if not mention items missing in report)		✓	<i>No Grader, Water Truck and Compactor</i>
Proof of Ownership submitted?		✓	
Plant hire availability and proof of ownership by plant hire company submitted?		✓	<i>No Hiring Mentioned.</i>
<u>FINANCIALS</u>			
Rates Balanced	✓		
Arithmetic errors	✓		
<u>TENDERED AMOUNT</u>	N\$ 1,698,191.03		
<u>CORRECTED AMOUNT</u>	N\$ 1,698,191.03		
Bid Clarification Required?		✓	
If Yes, Details items hereunder:			
Is Bidder Technically Compliant?		✓	