

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		✓	Not Submitted
Tender document filled in completely	✓		
Each Page Initialled	✓		
Bid Letter Filled in	✓		
Specification and Compliance Sheet filled in	✓		
Works Completion Period filled in		✓	Page 11 not 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		✓	Not Submitted
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 Mentioned.
Is Bid submitted by Joint Venture		✓	
If Yes			
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		✓	Not Submitted
Summary of previous work executed submitted	✓		
Atleast 3 references	✓		
Qualifications and Experience of Key Site Management and Technical Personnel submitted.	✓		
Is the experience adequate?		✓	Only foreman with standard 10
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)		✓	
Proof of Ownership submitted?		✓	
Plant hire availabilty and proof of ownership by plant hire company submitted?			Not stated
<u>FINANCIALS</u>			
Rates Balanced	✓		
Arithmetic errors	✓		
<u>TENDERED AMOUNT</u>	N\$ 1,832,304.75		
<u>CORRECTED AMOUNT</u>	N\$ 1,458,876.75		
Bid Clarification Required?		✓	
If Yes, Details items hereunder:			
Is Bidder Technically Compliant?		✓	