

TECHNICAL EVALUATION SHEET

Technical Adjudication

	YES	NO	NOTES (If Any)
Tender handed in on Time	✓		
Valid PoP submitted with Bid		✓	Not Found
Tender document filled in completely	✓		
Each Page Initialled	✓		
Bid Letter Filled in	✓		
Specification and Compliance Sheet filled in	✓		Duration Missing
Works Completion Period filled in	✓		
Priced Activity Schedule Completed	✓		
Blank ink only used in document	✓		
All mistakes handled correctly		✓	Cancelitions not initialled
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)		✓	Mentioned but Not Attached
Written Undertaking as per Section 138 (2) of the Labour Act		✓	
Notice (s) to Bidders signed and submitted	✓		
Certificate indicating SME status (If Applicable)			Not Applicable
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		✓	

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)			

OTHER ITEMS TO BE SUBMITTED

Average monetary value of construction Works performed in the last 5 years	✓		Only up to 2013-2014. (Bid Clarity)
Summary of previous work executed submitted	✓		Latest Project completed in 2015. (Bid Clarity)
Atleast 3 references	✓		
Qualifications and Experience of Key Site Management and Technical Personnel submitted.	✓		
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)	✓		
Proof of Ownership submitted?		✓	Not Submitted.
Plant hire availability and proof of ownership by plant hire company submitted?			

FINANCIALS

Rates Balanced		✓	Time Related too high (Bid Clarity)
Arithmetic errors	✓		

TENDERED AMOUNT

N\$ 1,385,776.06

CORRECTED AMOUNT

N\$ 1,385,776.06

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

Is Bidder Technically Compliant?