

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		✓	Pg 41
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		✓	Not submitted
Notice (s) to Bidders signed and 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		✓	
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		✓	Not Submitted
Summary of previous work executed submitted		✓	Not Submitted
Atleast 3 references		✓	Appointment Letters Submitted
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?		✓	
Plant hire availability and proof of ownership by plant hire company submitted?			No mention of plant hire
FINANCIALS			
Rates Balanced	✓		
Arithmetic errors	✓		
TENDERED AMOUNT			
	N\$	1,047,180.17	
CORRECTED AMOUNT			
	N\$	1,047,414.19	
Bid Clarification Required?		✓	
If Yes, Details items hereunder:			
Is Bidder Technically Compliant?		✓	