

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		✓	<i>Some items not completely filled.</i>
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		✓	<i>Red Ink on Page Pg 77 and 78</i>
All mistakes handled correctly	✓		
Domicilium citandi et executandi provided	✓		

Mandatory Documents

Valid Company Registration Certificate	✓		
Original & Valid Good Standing Tax Certificate		✓	<i>Valid but Not Original Copy</i>
Original & Valid Good Standing Social Security Certificate		✓	
Affirmative Action Certificate (Certified Copy)		✓	<i>Not Submitted</i>
Written Undertaking as per Section 138 (2) of the Labour Act		✓	<i>Not Submitted</i>
Notice (s) to Bidders signed and submitted	✓		
Certificate indicating SME status (If Applicable)			<i>Not Submitted</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)			

OTHER ITEMS TO BE SUBMITTED

Average monetary value of construction Works performed in the last 5 years		✓	<i>Not Submitted</i>
Summary of previous work executed submitted	✓		
Atleast 3 references		✓	<i>Only 2 Submitted</i>
Qualifications and Experienece 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)		✓	<i>Not Submitted</i>
Proof of Ownership submitted?		✓	
Plant hire availability and proof of ownership by plant hire company submitted?		✓	

FINANCIALS

Rates Balanced	✓	
Arithmetic errors	✓	

TENDERED AMOUNT

N\$ 3,226,488.99

CORRECTED AMOUNT

N\$ 3,232,814.00

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

Is Bidder Technically Compliant?