

LÜDERITZ TOWN COUNCIL

Pedo Construction JV NIILENGE CONSTRUCTION CC

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		✓	None Provided for Niilenge

Mandatory Documents

Valid Company Registration Certificate	✓		
Original & Valid Good Standing Tax Certificate	✓		
Original & Valid Good Standing Social Security Certificate	✓		
Affirmative Action Certificate (Certified Copy)		✓	None for Niilenge
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)			None submitted
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 documentation for each JV Partner		✓	
Original signed and Legally binding JV agreement attached (notaried)		✓	Not notaried
All conditions of JV agreement met (If no, mention items in report)		✓	Not notaried

OTHER ITEMS TO BE SUBMITTED

Average monetary value of construction Works performed in the last 5 years	✓		None for Pedo
Summary of previous work executed submitted	✓		None for Pedo
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)		✓	No Grader, Compactor and Water Tanker
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\$ 5,987,631.84

CORRECTED AMOUNT

N\$ 5,987,727.98

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

Is Bidder Technically Compliant?

	✓
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