

**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, 77 & 78
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		✓	No Signature following Cancellation
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	✓		No 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		✓	
<b><u>If Yes</u></b>			
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		✓	No Period Mentioned
Summary of previous work executed submitted	✓		
Atleast 3 references		✓	Not 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		✓	Not 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\$ 1,330,823.32**

**CORRECTED AMOUNT**

**N\$ 1,328,319.26**

Bid Clarification Required?		✓
If Yes, Details items hereunder:		
<b>Is Bidder Technically Compliant?</b>		✓