

ROAD FUND ADMINISTRATION

**PROVISION OF MAINTENANCE OF SEPTIC TANKS AND OXIDATION PONDS AT
VARIOUS RFA (REMOTE) SITES FOR THREE YEARS**

PROCUREMENT NUMBER NCS/ONB/RFA – 04/2022

EXECUTIVE SUMMARY OF BID EVALUATION REPORT

[Issued in terms of section 7(1)(i) of the Public Procurement Act, 2015]

01 September 2023

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EXECUTIVE SUMMARY FOR THE PROVISION OF MAINTENANCE OF SEPTIC TANKS AND OXIDATION PONDS AT VARIOUS RFA (REMOTE) SITES FOR THREE YEARS

PROCUREMENT NUMBER NCS/ONB/RFA – 04/2022

1. **SCOPE OF CONTRACT:** Provision of Maintenance of Septic Tanks and Oxidation Ponds at various RFA (remote) sites for three years
2. **PROCUREMENT METHOD USED:** Open National Bidding
3. **DATE OF INVITATION OF BIDS:** 22 February 2023
4. **CLOSING DATE FOR SUBMISSION OF BIDS:** 25 April 2023
5. **DATE AND PLACE OF OPENING OF BIDS:** 25 April 2023 at 11:00AM at the RFA Head Office.
6. **NUMBER OF BIDS RECEIVED BY CLOSING DATE:** A total of 42 bids were received. 38 bids at respective RFA sites, and 4 have not specified sites.
7. **RESPONSIVENESS OF BIDS**
 - 7.1 **Table 1: Bids evaluated for eligibility**

NR	Number of Bids	Company Name	Bidder Eligible (Yes or No)	Explanation for Unqualified Bidder
1	Noordoewer RFA Accommodation			
	1	Nampro Civil & Electrical Engineering CC	No	No valid Social Security Certificate attached.
	2	JJ Garus-oab Investment CC	No	No valid Social Security Certificate attached.
	3	Gete Trading CC	Yes	N/A
	4	EEP Trading Enterprise CC	No	No valid Social Security Certificate attached.
	5	Apparent Investments CC	Yes	N/A

	6	Gwandobe Trading CC	Yes	N/A
	7	KKK Trading and Constructions CC	Yes	N/A
	8	Bons Trading Enterprises	Yes	N/A
	9	Katara Investments CC	No	No valid Social Security Certificate attached.
	10	Talman Trading CC	Yes	N/A
	11	Joy and Grace Investments CC	Yes	N/A
2	Mata – Mata RFA Accommodation			
	1	EEP Trading Enterprises CC	No	No valid Social Security Certificate attached.
	2	Hui Tani Trading Enterprises CC	No	No valid Social Security Certificate attached.
	3	Nampro Civil & Electrical Engineering CC	Yes	N/A
3	Klein Manase RFA Accommodation			
	1	EEP Trading Enterprises CC	No	No valid Social Security Certificate attached.
	2	Nampro Civil & Electrical Engineering CC	Yes	N/A
	3	JJ Garus-oab Investment CC	No	No valid Social Security Certificate attached.
	4	Gwandombe Trading CC	Yes	N/A
4	Sendelingsdrift RFA Accommodation			
	1	EEP Trading Enterprises CC	No	No valid Social Security Certificate attached.
	2	Gwandombe Trading CC	Yes	N/A
	3	Joy and Grace Investments CC	Yes	N/A

5	Omahenene RFA Accommodation			
	1	Mbandanondjala Investment CC	Yes	N/A
	2	Ignite Spot Trading CC	Yes	N/A
	3	Tethys Investments CC	No	No valid Social Security Certificate attached.
	4	Elliot's Enterprises CC	Yes	N/A
6	Oshikango RFA Accommodation			
	1	Ignite Spot Trading CC	Yes	N/A
	2	INN Investments CC	Yes	N/A
	3	Innotino Investments CC	Yes	N/A
	4	Tethys Investments CC	No	No valid Social Security Certificate attached.
5	JMG INVESTMENTS CC	Yes	N/A	
7	Katima Mulilo RFA Accommodation			
	1	Volt Investments CC	Yes	N/A
8	Kasamane RFA Accommodation			
	1	Mbandanondjala Investment CC	Yes	N/A
	2	Ceremony Investment CC	No	No valid Social Security certificate
	3	JMG Investments CC	Yes	N/A
	4	Ignite Spot Trading CC	Yes	N/A
5	Tethys Investments CC	No	No valid Social Security certificate	
9	Katwitwi RFA Accommodation			
	1	Tethys Investment CC	No	No valid Social Security certificate
	2	Precious and Gracious Investments CC	Yes	N/A
	3	Emirates Trading CC	Yes	N/A

10	No Site Specified			
	1	Tfour Investments CC	No	No valid Social Security certificate and Affirmative action
	2	Somzee Investments CC	Yes	N/A
	3	Shilimela Construction and Brick CC	Yes	N/A
	4	Geronika Investment CC	Yes	N/A

8. EVALUATION

The proposal was evaluated for responsiveness to the specifications and price.

8.1 TECHNICAL RESPONSIVE

8.1.1 Table 2: Technical Score

	Grand Total Technical Score	RANKING
Name of Bidder	70	
Noordoewer RFA Accommodation		
Nampro Civil & Electrical Engineering CC	50	3
Gwandombe Trading CC	60	1
Apparent Investments CC	50	3
Gete Trading CC	60	1
Talman Trading CC	50	3
Joy and Grace Investments CC	59	2
Mata – Mata RFA Accommodation		
Nampro Civil & Electrical Engineering CC	50	1

Klein Manase RFA Accommodation		
Nampro Civil & Electrical Engineering CC	50	2
Gwandombe Trading CC	60	1
Sendelingsdrift RFA Accommodation		
Gwandombe Trading CC	60	1
Joy and Grace Investments CC	59	2
Omahenene RFA Accommodation		
Mbandanondjala Investment CC	60	1
Ignite Spot Trading CC	50	2
Elliot's Enterprises CC	50	2
Oshikango Accommodation		
Ignite Spot Trading CC	50	2
INN Investments CC	60	1
Innotino Investments CC	0	Non-responsive
JMG INVESTMENTS CC	60	1
Katima Mulilo RFA Accommodation		
Volt Investments CC	50	1
Kasamane RFA Accommodation		
JMG Investments CC	60	1
Ignite Spot Trading CC	50	2
Mbandanondjala Investment CC	60	1
Katwitwi RFA Accommodation		
Precious and Gracious Investments CC	15.5	Non-responsive
Emirates Trading CC	50	1

9. FINANCIAL SCORE

9.1 Table 3: Financial Scoring

Noordoewer RFA Accommodation

Company Name	Price Incl Vat (NAD)						Total Price Incl VAT	Average Financial Score	Rank
	Year 1	Score	Year 2	Score	Year 3	Score			
Nampro Civil & Electrical Engineering CC	459 406,30	8,47	459 416,30	8,51	459 426,30	8,58	1 378 248,90	8,52	5
Gwandombe Trading CC	724 944,55	5,37	728 805,37	5,37	733013,67	5,38	2 186 763,59	5,37	6
Apparent Investments CC	129 781,30	30,00	130 381,30	30,00	131381,30	30,00	391 543,90	30,00	1
Gete Trading CC	175 143,28	22,23	175 552,28	22,28	175863,28	22,41	526 558,84	22,31	3
Talman Trading CC	403 147,16	9,66	403 417,16	9,70	404187,16	9,75	1 210 751,48	9,70	4
Joy and Grace Investments CC	160 240,30	24,30	160 240,30	24,41	160240,30	24,60	480 720,90	24,43	2
Nampro Civil & Electrical Engineering CC	459 406,30	8,47	459 416,30	8,51	459 426,30	8,58	1 378 248,90	8,52	5

Mata – Mata RFA Accommodation

Company Name	Price Incl Vat (NAD)						Total Price Incl VAT	Average Financial Score	Rank
	Year 1	Score	Year 2	Score	Year 3	Score			
Nampro Civil & Electrical Engineering CC	43 318,30	30,00	43 328,30	30,00	43 338,30	30,00	129 984,90	30,00	1

Klein Manase RFA Accommodation

Company Name	Price Incl Vat (NAD)						Total Price Incl VAT	Average Financial Score	Rank
	Year 1	Score	Year 2	Score	Year 3	Score			
Nampro Civil & Electrical Engineering CC	43 318,30	30,00	43 328,30	30,00	43 338,30	30,00	129 984,90	30,00	1
Gwandombe Trading CC	77 898,15	16,68	81 758,97	15,90	85967,27	15,12	245 624,39	15,90	2

Sendelingsdrift RFA Accommodation

Company Name	Price Incl Vat (NAD)						Total Price Incl VAT	Average Financial Score	Rank
	Year 1	Score	Year 2	Score	Year 3	Score			
Gwandombe Trading CC	52 780,15	19,84	93 540,69	11,19	97749,17	10,71	244 070,01	13,91	2
Joy and Grace Investments CC	34 900,00	30,00	34 900,00	30,00	34900,00	30,00	104 700,00	30,00	1

Omahenene RFA Accommodation

Company Name	Price Incl Vat (NAD)						Total Price Incl VAT	Average Financial Score	Rank
	Year 1	Score	Year 2	Score	Year 3	Score			
Mbandanondjala Investment CC	58 460,15	12,01	58 467,15	12,02	58472,15	12,04	175 399,45	12,02	2
Elliot's Enterprises CC	67 635,35	10,38	67 775,35	10,37	72955,35	9,65	208 366,05	10,13	3
Ignite Spot Trading CC	23 400,65	30,00	23 431,89	30,00	23465,63	30,00	70 298,17	30,00	1

Oshikango Accommodation

Company Name	Price Incl Vat (NAD)						Total Price Incl VAT	Average Financial Score	Rank
	Year 1	Score	Year 2	Score	Year 3	Score			
INN Investments CC	2 360,15	30,00	2 481,09	30,00	2 610,49	30,00	7 451,73	30,00	1
JMG INVESTMENTS CC	5 988,55	11,82	6 064,65	12,27	6 151,35	12,73	18 204,55	12,28	2
Ignite Spot Trading CC	26 851,65	2,64	26 883,39	2,77	26 893,80	2,91	80 628,84	2,77	3

Katima Mulilo RFA Accommodation

Company Name	Price Incl Vat (NAD)						Total Price Incl VAT	Average Financial Score	Rank
	Year 1	Score	Year 2	Score	Year 3	Score			
Volt Investments CC	215 068,12	30,00	215 087,12	30,00	215130,44	30,00	645 285,68		Costing more than RFA current expenditure and budget for the site.

Kasamane RFA Accommodation

Company Name	Price Incl Vat (NAD)						Total Price Incl VAT	Average Financial Score	Rank
	Year 1	Score	Year 2	Score	Year 3	Score			
Mbandanondjala Investment CC	29 660,15	6,09	29 767,15	6,12	30072,15	6,15	89 499,45	6,12	3
JMG Investments CC	6 017,25	30,00	6 073,30	30,00	6160,15	30,00	18 250,70	30,00	1
Ignite Spot Trading CC	23 400,65	7,71	23 431,89	7,78	23 465,63	7,88	70 298,17	7,79	2

Katwitwi RFA Accommodation

Company Name	Price Incl Vat (NAD)						Total Price Incl VAT	Average Financial Score	Rank
	Year 1	Score	Year 2	Score	Year 3	Score			
Emirates Trading CC	29 640,35	30,00	29 640,35	30,00	29640,35	30,00	88 921,05	30,00	Costing more than RFA current expenditure and budget for the site.

9.2 Table 4: Summary of financial proposals per site

Bidders Name	Site Name	Year 1	Year 2	Year 3	Total 3 Years
Joy and Grace Investments CC	Noordoewer	160 240,30	160 240,30	160 240,30	480 720,90
Nampro Civil & Electrical Engineering CC	Mata - Mata	43 318,30	43 328,30	43 338,30	129 984,90
Nampro Civil & Electrical Engineering CC	Klein - Manase	43 318,30	43 328,30	43 338,30	129 984,90
Joy and Grace Investments CC	Sendelingsdrift	34 900,00	34 900,00	34 900,00	104 700,00
Ignite Spot Trading CC	Omahenene	23 400,65	23 431,89	23 465,63	70 298,17
INN Investments CC	Oshikango	2 360,15	2 481,09	2 610,49	7 451,73
JMG Investments CC	Kasamane	6 017,25	6 073,30	6 160,15	18 250,70
Grand Total		313 554,95	313 783,18	314 053,17	941 391,30

10. COMPLETE EVALUATION SCORES

10.1 Table 5: Final Bid Index

Name of Bidder	TECHNICAL INDEX	FINANCIAL INDEX	TOTAL SCORE	RANKING
	70	30	100	
Noordoewer RFA Accommodation				
Joy and Grace Investments CC	59,0	24,43	83,4	1
Gete Trading CC	60,0	22,31	82,3	2
Apparent Investments CC	50,0	30,00	80,0	3
Gwandombe Trading CC	60,0	5,37	65,4	4
Talman Trading CC	50,0	9,70	59,7	5
Nampro Civil & Electrical Engineering CC	50,0	8,52	58,5	6
Mata – Mata RFA Accommodation				
Nampro Civil & Electrical Engineering CC	50	30	80	1
Klein Manase RFA Accommodation				
Nampro Civil & Electrical Engineering CC	50,0	30,00	80,0	1
Gwandombe Trading CC	60,0	15,90	75,9	2
Sendelingsdrift RFA Accommodation				
Joy and Grace Investments CC	59,0	30,00	89,0	1
Gwandombe Trading CC	60,0	30,00	13,9	2
Omahenene RFA Accommodation				
Mbandanondjala Investment CC	60,0	12,02	72,0	2
Elliot's Enterprises CC	45,0	10,13	55,1	3
Ignite Spot Trading CC	50,0	30,00	80,0	1
Oshikango Accommodation				
INN Investments CC	60,0	30,00	90,0	1
JMG INVESTMENTS CC	60,0	12,28	72,3	2
Ignite Spot Trading CC	50,0	2,77	52,8	3

Katima Mulilo RFA Accommodation				
Volt Investments CC	50,0		Costing more than RFA current expenditure and budget for the site.	
Kasamane RFA Accommodation				
Mbandanondjala Investment CC	60,0	6,12	66,1	2
JMG Investments CC	60,0	30,00	90,0	1
Ignite Spot Trading CC	50,0	7,79	57,8	3
Katwitwi RFA Accommodation				
Emirates Trading CC	50,0		Costing more than RFA current expenditure and budget for the site.	

11. BEST EVALUATED BID

- a) Joy and Grace Investments CC for Noordoewer, N\$ 480 720,90 total cost over 3 years.
- b) Nampro Civil & Electrical Engineering CC for Mata – Mata, N\$ 129 984,90 total cost over 3 years.
- c) Nampro Civil & Electrical Engineering CC for Klein Menasse, N\$ 129 984,90 total cost over 3 years.
- d) Joy and Grace Investments CC for Sendelingsdrift, N\$ 104 700,00 total cost over 3 years.
- e) Ignite Spot Trading CC for Omahenene, N\$ 70 298,17 total cost over 3 years.
- f) INN Investments CC for Oshikango, N\$ 7 451,73 accumulative sum base price per call-out over 3 years.
- g) JMG Investments CC for Kasamane, N\$ 18 250,70 total cost over 3 years.