

EXECUTIVE SUMMARY OF BID EVALUATION REPORT

TRANSPORT OF STEAM COAL FOR THREE (3) YEARS

NCS/ONB/NPWR-03/2022

| NC5/UNB/NPWR-U3/2022 | | | | | | | |
|---|-------------------------------------|---|--|---|--|--|--|
| 1. Scope of Contract: | | PREQUALIFICATION OF PREFERRED SUPPLIERS FOR THE TRANSPORT OF STEAM COAL FOR THREE (3) YEARS | | | | | |
| 2. Procurement Method used: | | Non-Consultancy Services | | | | | |
| 3. Date of invitation of Bids | | 9 D | ecember 2021 | | | | |
| 4. Closing date for submission of bids | | 4 February 2022 | | | | | |
| 5. Date and place of opening of bids | | 4 February 2022 NamPower Head Office | | | | | |
| 6. Number of bids received by closing date: | | 10 | | | | | |
| 7. Responsiveness of bids: | | | | | | | |
| BIDDER'S NAME | PRICING AT BID OPENING N\$ (N/A) | | RESPONSIVE OR NOT RESPONSIVE (YES/NO) | REASONS WHY THE BID IS NOT RESPONSIVE | | | |
| 1. E.B.E. MAINTENANCE SERVICES CC | - | | No | Did not submit the following documents or meet the requirements as was detailed in the bidding document: - The Equipment list was not populated and only 8 trucks certificate of registration were submitted without any subcontractor to make up the required minimum qualifying equipment list. | | | |
| 2. NEKDILO LOGISTICS & INVESTMENT CC JV NDJAMO LOGISTICS CC | - | | Yes | | | | |
| 3. NAM ENERGY (PTY) LTD JV SNYMAN TRANSPORT (NER-ST JV) | - | | No | Did not submit the following documents or meet the requirements as was detailed in the bidding document: - No affirmative Action certificate submitted. | | | |
| 4. NDJAMO ENERGIES (PTY) LTD | - | | No | Did not submit the following documents or meet the requirements as was detailed in the bidding document: - No ID or passport were submitted to determine Namibian Ownership No Tax Good Standing certificate was submitted. | | | |



| | | | - The good standing Social Security certificate was submitted, but not valid. - The bid securing declaration was submitted but not populated and signed. - The self declaration was submitted, but not populated and signed. - The CV of the Logistics Manager was not submitted. - The Equipment List was not submitted. The bidder however submitted registration certificates for various trucks and trailers. - No bank letter was submitted. - No letter of intent from the insurance was submitted. |
|--|---|-----|---|
| 5. SASH TRADING & EARTHWORKS CC | - | Yes | |
| 6. COLEMAN TRANSPORT (PTY) LTD JV INNOX LOGISTICS CC | - | Yes | |
| 7. NAMALAND INVESTMENT CC | - | No | Did not submit the following documents or meet the requirements as was detailed in the bidding document: -The Social security good standing certificate was submitted; however it was valid until a day before the closing date of the bid. The certificate was issued on the 3rd of January 2022 and expired on the 3rd of February 2022. The bid closing date was 4 February 2022. |
| 8.TOKAI INVESTMENTS CC JV TOIVO NUUGULU LOGISTICS CC | - | No | Did not submit the following documents or meet the requirements as was detailed in the bidding document: -The equipment list was not submitted although it has been listed in their table of content. Additionally, no certificate of registration of any trucks or trailer was present in their submission. |
| 9. HOEB INVESTMENT CC | - | No | Did not submit the following documents or meet the requirements as was detailed in the bidding document: -The company registration certificate was incomplete, no pages showing ownership -Ownership cannot be determined with an incomplete company registration -The equipment list submitted was incomplete. |



| 10.EPALE INVESTMENT CC JV MEERKAT LOGISTICS (PTY) LTD | - No | | Did not submit the following | |
|---|------|--|----------------------------------|--|
| | | | documents or meet the | |
| | | | requirements as was detailed in | |
| | | | the bidding document: | |
| | | | -Epale Investment cc submitted | |
| | | | their Affirmative Action | |
| | | | Compliance Certificate while | |
| | | | Meerkat Logistics (Pty) Ltd have | |
| | | | not submitted it. | |

1. Price comparison for bids that are substantially responsive:

| Name | A. Price at Bid | B. Bid | C. Price after | D. Price | Rank |
|---|-----------------|---------|----------------|-------------|------|
| | Opening N\$ | Price | Adjustments | after | |
| | (n/a) | after | N\$ | Margin of | |
| | | correct | | Preference | |
| | | ions | | [If | |
| | | | | applicable] | |
| - NEKDILO LOGISTICS & INVESTMENT CC JV NDJAMO LOGISTICS CC - SASH TRADING & EARTHWORKS CC - COLEMAN TRANSPORT (PTY) LTD JV INNOX LOGISTICS CC | - | - | - | - | - |

2. Bidders selected for award:

- NEKDILO LOGISTICS & INVESTMENT CC JV NDJAMO LOGISTICS CC
- SASH TRADING & EARTHWORKS CC
- COLEMAN TRANSPORT (PTY) LTD JV INNOX LOGISTICS CC