

**Ref: G/OIB/NPWR-07/2024** 

### STANDARD FORM

for

### **EXECUTIVE SUMMARY OF BID EVALUATION REPORT**

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

Namibia Power Corporation (PTY) Ltd NamPower Centre 15 Luther Street PO Box 2864 Windhoek, Namibia

Email address: bidclarifications@nampower.com.na

|Website: www.nampower.com.na

### **Executive Summary of Bid Evaluation Report**

# **Project Title**

# Reference number of procurement: G/OIB/NPWR-07/2024

1. Scope of Contract: Supply and Delivery of Optical Fibre Ground Wire (OPGW) - Namib to Luderitz Wind Transmission Line

2. Procurement method used: Open International Bidding

3. **Date of Invitation of Bids**: 12 June 2024

4. Closing date for submission of bids: 26 July 2024

5. Date and place of opening of bids: 26 July 2024, Erongo Boardroom, NamPower Head Office

6. Number of bids received by closing date: 9

7. Responsiveness of bids:

Bidder's Name	Pricing at Bid Opening N\$	Responsive or not	Reasons why bid is not responsive	
	Opening 145	responsive		
		(Yes/ No)		
FibCo South Africa (Pty) Ltd	N\$ 7,152,000.00	No	- Fibre strain at 50% UTS is more than the required 0% stated in the bid;	
			- Fibre is in stainless steel tube. In a bid clarification, a concession was made	
			that Stainless Steel could be considered, on condition that the Bidder allows	
			for suitable corrosion protection;	
			- Bidder did not submit PLS-CADD wire file/parameters for the offered OPGW.	
Carota Investment CC	N\$ \$ 5,385,438.00	No	- Bidder is not an OEM;	
			- Quotation letter showing 90-day validity period was not submitted;	
			- Bidder Information Form was not completed and signed;	
			- The Form of Technical Warranty is not in the bidder's name;	
			- The submitted manufacturer's testing capabilities are not for the bidder;	
			- Bidder submitted 4 months' financial statements, and not the requested 3 years	
			as per the bid requirements 7;	
			- The submitted Bidder's Experience From is not in bidder's name 8,	
			- The submitted reference letters are not in bidder's name.	

Central Technical Supplies (Pty) Ltd  Yangtze Optical Fiber and Cable Joint Stock Limited Company	N\$ 4,722,867.75 N\$ 6,799,999.50	No No	<ul> <li>Bidder is not an OEM;</li> <li>Bidder did not submit the requested ISO certificates;</li> <li>The submitted manufacturer's testing capabilities are not for the bidder.</li> <li>Bidder did not submit Technical Drawings;</li> <li>Bidder submitted 2 years' financial statements, and not the requested 3 years as per the bid requirements;</li> <li>Bidder submitted one reference letter; the rest are purchase orders (which do not indicate whether the work has been completed to the satisfaction of bidder' previous clients.</li> </ul>
APAR Industries Ltd	US\$ 258,675.00 =     N\$ 342 150.00     N\$ 342 150.00     (Total     5,032,496.84)	Yes	previous enems.
Aberdare Cables (Pty) Ltd	ZAR 3,873,000.00	No	<ul> <li>Drum material is specified as hybrid, whereas the bid called for steel drums;</li> <li>Bidder did not submit PLS-CADD wire file/parameters for the offered OPGW;</li> <li>OPGW cable material and corrosion control was not specified by Bidder in BF-07. In the data sheet for the offered material, Bidder offers a stainless-steel tube which has direct contact to the aluminium strands. This can lead to corrosion. In a bid clarification, a concession was made that Stainless Steel could be considered, on condition that the Bidder allows for suitable corrosion protection. The Bidder does not indicate adequate corrosion protection for coastal conditions.</li> </ul>
LV Neng Trading CC	N\$ 7,585,971.27	No	<ul> <li>Bidder is not an OEM;</li> <li>Quotation letter showing 90-day validity period was not submitted;</li> <li>List of Related Services and Completion Schedule refers to third party supplier and is not in the name of the bidder;</li> <li>Bidder did not submit Technical Drawings;</li> <li>The submitted ISO certificates are not in the bidder's name;</li> <li>Bidder submitted 1 year's financial statements, and not the requested 3 years as per the bid requirements;</li> <li>The bidders experience as detailed in the Bidder's Experience Form is not relevant for this bid;</li> <li>The submitted reference letters are not relevant for this bid.</li> </ul>
Prysmian Cables Spain S.A	€ 351,225.00	Yes	
AFL Telecommunications GmbH	€ 371,325.00	Yes	

8. Price comparison for bids that are substantially responsive: 3

Name	A. Price at Bid Opening Excluding. VAT Exclusive.	B. Bid Price excluding VAT and Contingencies in N\$	C. Price Excluding VAT after Adjustment N\$	D. Price after Margin of Preference [If applicable]	Rank
APAR Industries Ltd	<i>U</i> \$ 258,675.00 N\$ 342 150.00	5,032,496.84			1
Prysmian Cables Spain S.A	€ 351,225.00	6,896,759.47			2
AFL Telecommunications GmbH	€371,325.00	7,291 ,449.10			3

9. Best Evaluated Bid: APAR Industries Ltd for N\$5,032,496.84