

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

## THE PROVISION, IMPLEMENTATION & SUPPORT OF A FINANCIAL REPORTING SYSTEM TO PREPARE NAMPOWER'S INTEGRATED ANNUAL REPORT

#### SC/RP/NPWR-08/2023

1. Scope of Contract:			THE PROVISION, IMPLEMENTATION & SUPPORT OF A FINANCIAL REPORTING SYSTEM TO PREPARE NAMPOWER'S INTEGRATED ANNUAL REPORT			
2. Procurement Method used:		Req	uest for Proposal			
3. Date of invitation of Bids		14 A	April 2023			
4. Closing date for submission of bids		23 J	lune 2023			
5. Date and place of opening of bids		23 June 2023 NamPower Head Office				
6. Number of bids received by closing date:		5	5			
7. Responsiveness of bids:		2	2			
BIDDER'S NAME	PRICING AT BID OPENING N\$ (N/A)		RESPONSIVE OR NOT RESPONSIVE (YES/NO)	REASONS WHY THE BID IS NOT RESPONSIVE		
Cortell Intelligent Business Solution	-		yes			
Black Forest Trading Enterprises	-		No	<ul> <li>Bidders previous experience in area relevant to the job required - Scored 0 out of 5; there is no proof of relevant experience in areas relevant to the required job as Black Forest Trading Enterprises. As Black Forest Trading Enterprises is the bidder, however work is being done by Futuresense. There is no joint venture agreement between the two parties.</li> <li>Relevant skills- Scored 10 out 25, There is no proof of professional qualification for the team leader.</li> <li>Curriculum Vitae of other three (3) key personnel on the project of which</li> </ul>		



			one (1) must be a Chartered Accountant. Include their CV: Scored 2 out of 5; there is no proof of professional qualification.
Cira Business Solutions cc	-	No	Submitted a copy of the certified copy of a company registration document.
Lonsa Investment (Pty) Ltd	-	No	<ul> <li>The undertaking on the part of the Bidder that the salaries and wages payable to its personnel in respect of this proposal are compliant to the relevant laws, wage determinations award form not signed.</li> <li>Bid Securing Declaration Form not signed.</li> <li>Self-Declaration form not signed.</li> </ul>
Deloitte & Touche	-	Yes	

### 1. Technical Evaluation

Name	A. Price at Bid Opening N\$	Scoce	Rank
Cortell Intelligent Business Solution	-	63% - Pass	1
Deloitte & Touche	-	50 % - Pass	2
Black Forest Trading Enterprises	-	35%- fail	

# 2. Price comparison for bids that are substantially responsive at financial opening

Name	A. Price at Bid	B. Bid Price	C.	D. Price	Rank
	Opening N\$	after	Price	after	
	(n/a)	corrections	after	Margin of	
			Adjus	Preference	
			tment	[If	
			s N\$	applicable]	



Cortell Intelligent Business Solution	2 775 760.00	-	-	1
Deloitte & Touche	6 301 554.48	-	-	2

3. Best Evaluated Bid: Cortell Intelligent Business Solution N\$ 2 775 760.00