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Executive Summary of Bid Evaluation Report

**Project Title: Supply and Delivery of Locomotive Spares, Reference number of procurement:
G/OIB/TNHL-13/2022-23**

1. Scope of Contract: Supply and Delivery of Locomotive Spares
2. Procurement method used: Open International Bidding
3. Date of Invitation of Bids: 24 June 2022
4. Closing date for submission of bids: 01 August 2022
5. Date and place of opening of bids: 01 August 2022
6. Number of bids received by closing date: 10
7. Evaluation Date: 02 August 2022
8. Responsiveness of bids: 1

| Bidder' s Name | Pricing at Bid Opening N\$ | Responsive or not responsive (Yes/ No) | Reasons why bid is not responsive |
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| Leselo Trading | N\$ 36 020 222.55 | No | <ul style="list-style-type: none"> • Bidder Failed to Submit valid original or certified copy of a Good Standing Tax Certificate issued by the Receiver of Revenues, certified • Bidder Failed to submit a valid original or certified copy of a Good Standing Certificate issued by the Social Security Commission, Certified Or Similar document or Equivalent in Country of Origin. |

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| | | | <ul style="list-style-type: none"> • Bidder failed to submit a valid certified copy of an Affirmative Action Compliance Certificate or in its absence, a proof issued by the Employment Equity Commissioner stating that the Bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998 Certified by or Similar document or Equivalent • Failed to submit a completed of an undertaking on the part of the Bidder that the salaries and wages payable to its personnel in respect of this bid are compliant to the relevant laws, wage determinations, and Award, where applicable and that it will abide to sub-clause 6.2 of the General Conditions of Contract if it is awarded the Contract or part thereof. • Failed to submit duly signed and completed Bid Submission Form. • 6. Failed to submit minimum of three reference letters issued by previous Clients (Reference Letters from the clients provided with similar products. • 7. Failed to submit proof of past successful delivery of similar goods. (Track record of past projects). • 8. Failed to submit written proof of warranty offered for all the lots. • 9. Failed to submit American Association of Railways approved or equivalent. |
| Wabtec | 63 902 310.05 | No | <ul style="list-style-type: none"> • Bidder failed to submit a valid original or certified copy of a Good Standing Certificate issued by the Social Security Commission, Certified or Similar document or Equivalent in Country of Origin. |

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| | | | <ul style="list-style-type: none"> Failed to submit written proof of warranty offered for all the lots. |
| Bryte Choice | 34 529 840.00 | No | <ul style="list-style-type: none"> Bidder Failed to submit a valid original or certified copy of a Good Standing Certificate issued by the Social Security Commission, Certified or similar document or Equivalent in Country of Origin. Failed to submit written proof of warranty offered for all the lots. |
| Transworld TLM Trading Enterprises | N\$ 22 490 893.34 | No | <ul style="list-style-type: none"> Bidder Failed to submit a valid original or certified copy of a Good Standing Certificate issued by the Social Security Commission, Certified or Similar document or Equivalent in Country of Origin. Bidder failed to submit a valid certified copy of an Affirmative Action Compliance Certificate or in its absence, a proof issued by the Employment Equity Commissioner stating that the Bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998 Certified by or similar document or Equivalent. |
| World Wide Rail and Mining Solutions | N\$ 44 977 678.26 | No | <ul style="list-style-type: none"> Failed to submit American Association of Railways approved or equivalent. |
| Knorr Bremse South Africa | N\$ 144 396.34 | No | <ul style="list-style-type: none"> Bidder Failed to submit valid original or certified copy of a Good Standing Tax Certificate issued by the Receiver of Revenues, certified. Bidder Failed to submit a valid original or certified copy of a Good Standing Certificate issued by the Social Security Commission, Certified or Similar document or Equivalent in Country of Origin. Bidder failed to submit a valid certified copy of an Affirmative Action Compliance Certificate or in its absence, a proof issued by the Employment Equity Commissioner stating that the Bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, |

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| | | | <p>1998 Certified by or Similar document or Equivalent</p> <ul style="list-style-type: none"> Failed to submit minimum of three reference letters issued by previous Clients (Reference Letters from the clients provided with similar products). Failed to submit proof of past successful delivery of similar goods. (Track record of past projects). Failed to submit written proof of warranty offered for all the lots. Failed to submit American Association of Railways approved or equivalent. |
| Traxtion Sheltam | N\$ 43 812 318.91 Quoted Fully | No | <ul style="list-style-type: none"> Bidder exceeds the threshold of the procurement. |
| Deochaba Engineering | N\$ 17 197 577.22 | No | <ul style="list-style-type: none"> Bidder Failed score minimum 75% in Technical evaluation. |
| Reelin Bearings | N\$ 7 412 562.99 | Yes | |
| Vesconite Bearings | N\$ 48 869.25 | | <ul style="list-style-type: none"> Bidder failed to submit certified copy of the Company Registration Certificate if applicable, issued by the Ministry of Industrialization, Trade and SME Development or BIPA, certified by the Namibian Police / Commissioner of Oaths. Or Similar document or Equivalent in Country of Origin Bidder Failed to Submit valid original or certified copy of a Good Standing Tax Certificate issued by the Receiver of Revenues, certified Bidder Failed to submit a valid original or certified copy of a Good Standing Certificate issued by the Social Security Commission, Certified Or Similar document or Equivalent in Country of Origin. Bidder failed to submit a valid certified copy of an Affirmative Action Compliance Certificate or in its absence, a proof issued by the Employment Equity Commissioner stating that the Bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, |

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| | | | <p>1998 Certified by or Similar document or Equivalent</p> <ul style="list-style-type: none"> Failed to submit a completed of an undertaking on the part of the Bidder that the salaries and wages payable to its personnel in respect of this bid are compliant to the relevant laws, wage determinations, and Award, where applicable and that it will abide to sub-clause 6.2 of the General Conditions of Contract if it is awarded the Contract or part thereof. Failed to submit minimum of three reference letters issued by previous Clients (Reference Letters from the clients provided with similar products. Failed to submit proof of past successful delivery of similar goods. (Track record of past projects). Failed to submit written proof of warranty offered for all the lots. Failed to submit American Association of Railways approved or equivalent. |
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8. Price comparison for bids that are substantially responsive:

| Name | A. Price at Bid Opening N\$ | Amount Awarded | D. Price after Margin of Preference <i>[If applicable]</i> | Rank |
|-----------------|--------------------------------------|------------------|---|------|
| Reeling Bearing | N\$ 7 412 562.99 Quoted partially | N\$ 2 670 917.37 | | 1 |

9. Best Evaluated Bids: Reelin Bearing



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JOHNY M. SMITH
CHIEF EXECUTIVE OFFICER