



AWARD OF PROCUREMENT CONTRACT

NOTICE UNDER SECTION (8) OF THE PUBLIC PROCUREMENT ACT NO. 15 OF 2015

This is to notify that, following the bidding exercise carried out by the Namibia Water Corporation Ltd title **Supply and Delivery of Two (2) Electrical Switchboards, Three(3) 132kW Variable Speed Drives and Two (2) Air Conditioning Units for Ondangwa South East and Oshakati Raw Water Pump Stations (Procurement Reference No. G/ONB/NW-023/2021)**, the contract has been awarded in lots to **Lot 1: Proficient Group Investment cc** for a sum of **N\$ 1 108 282.28 (Exclusive VAT)** and **Lot 2: Eco Project** for the sum of **N\$ 522 006.00 (Exclusive VAT)**.





EXECUTIVE SUMMARY OF BID EVALUATION REPORT

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

Supply and Delivery of Two (2) Electrical Switchboards, Three(3) 132kW Variable Speed Drives and Two (2) Air Conditioning Units for Ondangwa South East and Oshakati Raw Water Pump Stations

Procurement Reference No: G/ONB/NW – 023/2021

**Namibia Water Corporation Ltd.
Private Bag 13389
176 Iscor Street, Aigams Building
Windhoek**

**Email: bids@namwater.com.na
Website: www.namwater.com.na**

Executive Summary of Bid Evaluation Report

Project Title: Supply and Delivery of Two (2) Electrical Switchboards, Three(3) 132kW Variable Speed Drives and Two (2) Air Conditioning Units for Ondangwa South East and Oshakati Raw Water Pump

Reference number of procurement: G/ONB/NW – 023/2021

1. **Scope of Contract:** Supply and Delivery of Two (2) Electrical Switchboards, Three(3) 132kW Variable Speed Drives and Two (2) Air Conditioning Units for Ondangwa South East and Oshakati Raw Water Pump Stations
2. **Procurement method used:** Open National Bidding (ONB)
3. **Date of Invitation of Bids:** 01 February 2021
4. **Closing date for submission of bids:** 02 March 2021
5. **Date and place of opening of bids:** 02 March 2021, Namibia Water Corporation Ltd, 176 Iscor Street, Aigams Building, Windhoek
6. **Number of bids received by closing date:** 9 bids
7. **Responsiveness of bids:**

Lot 1: ELECTRICAL SWITCHBOARDS FOR ONDANGWA SOUTH EAST

Name of Bidder	Pricing at Bid Opening N\$ Excl Vat.	Responsive or not responsive (Yes/ No)	Reasons why bid is not responsive
HDM Technical Services cc	972 354.86	No	<ul style="list-style-type: none"> • Price and Completion schedule form incomplete. • General technical specifications Incomplete.
Dritoven Engineering	1 016 252.32	No	<ul style="list-style-type: none"> • Supporting literature incomplete, Air conditioner manual not attached. • Price and Completion schedule form incomplete. • General technical specifications Incomplete.
Central Technical Supplies Pty Ltd	1 043 567.77	No	<ul style="list-style-type: none"> • Supporting literature incomplete, Air conditioner manual not attached. • Air conditioner not to technical specifications.
Proficient Group Investment cc	1 109 353.67	Yes	

Dynamic Power Solutions cc	1 123 482.04	No	<ul style="list-style-type: none"> Price Schedule and Completion form incomplete. General technical specifications Incomplete.
Eco Projects	1 227 030.00	Yes	
Shimi Electrical Services & Construction cc	1 370 205.22	No	<ul style="list-style-type: none"> Supporting literature incomplete, VSD & Air conditioner manual not attached. Price and Completion schedule form incomplete. General technical specifications Incomplete.
Suntex Technologies cc	1 479 909.38	No	<ul style="list-style-type: none"> Price Schedule and Completion form incomplete. General Technical specifications Incomplete.
NGC Investment JV DS Technologies and Investments	2 334 560.00	No	<ul style="list-style-type: none"> Price Schedule and Completion form incomplete. General technical specifications Incomplete

Lot 2: ELECTRICAL SWITCHBOARDS FOR OSHAKATI RAW WATER

Name of Bidder	Pricing at Bid Opening N\$ Excl Vat.	Responsive or not responsive (Yes/ No)	Reasons why bid is not responsive
Eco Projects	522 090.00	Yes	
Proficient Group Investment cc	624 140.03	Yes	
Dritoven Engineering	638 164.05	No	<ul style="list-style-type: none"> Price and Completion schedule form incomplete. General technical specifications Incomplete.
Central Technical Supplies Pty Ltd	638 543.69	Yes	
Shimi Electrical Services & Construction cc	664 186.43	No	<ul style="list-style-type: none"> Price and Completion schedule form incomplete. General technical specifications Incomplete.

Suntex Technologies cc	806 169.38	No	<ul style="list-style-type: none"> Price and Completion schedule form incomplete. General technical specifications Incomplete.
HDM Technical Services cc	834 293.86	No	<ul style="list-style-type: none"> Price and Completion schedule form incomplete. General technical specifications Incomplete.
Dynamic Power Solutions cc	1 034 807.72	No	<ul style="list-style-type: none"> Price and Completion schedule form incomplete. General technical specifications Incomplete.
NGC Investment JV DS Technologies and Investments	1 884 554.00	No	<ul style="list-style-type: none"> Price and Completion schedule form incomplete. General technical specifications Incomplete.

8. Price comparison for bids that are substantially responsive:

Lot 1:

Name	A. Price at Bid Opening NS	B. Bid Price after corrections	C. price after Adjustments NS	D. Price after Margin of Preference [if applicable]	Rank
Proficient Group Investment cc	1 109 353.67	1 109 353.67	N/A	N/A	1
Eco Projects	1 227 030.00	1 227 030.00	5	N/A	2

9. Best Evaluated Bid: **Proficient Group Investment cc**

8. Price comparison for bids that are substantially responsive:

Lot 2:

Name	A. Price at Bid Opening N\$	B. Bid Price after corrections N\$	C. price after Adjustments N\$	D. Price after Margin of Preference <i>[If applicable]</i>	Rank
Eco Projects	522 090.00	522 090.00	N/A	N/A	1
Proficient Group Investment cc	624 140.03	624 140.03	N/A	N/A	2
Central Technical Supplies Pty Ltd	638 543.69	638 543.69	N/A	N/A	3

9. Best Evaluated Bid: **Eco Projects**

10. Recommendation: The Bid Evaluation Committee therefore recommends that the Bid No. **G/ONB/NW-023/2021** be awarded to **Proficient Group Investment cc** and **Eco Projects** for the amount of **N\$1 108 282.28 (Excl. VAT)** and **N\$522 006.00 (Excl. VAT)** respectively

