

CENTRAL PROCUREMENT BOARD OF NAMIBIA

TEL :+264 (61) 447 700 EMAIL:info@cpb.org.na WEB : www.cpb.org.na
MANDUME PARK, 1 TEINERT STREET, P.O. Box 23650, WINDHOEK NAMIBIA

9 October 2019

**NOTICE FOR SELECTION OF AWARD
SECTION 55 (4) OF THE ACT
REGULATION 38 (1)**

PART A

NOTICE TO BIDDER SELECTED FOR AWARD

**FROM: CENTRAL PROCUREMENT BOARD OF NAMIBIA ON BEHALF
OF NAMPOWER
1 Teinert Street
PO BOX 2365
WINDHOEK**

**TO: COLEMAN TRANSPORT (PTY) LTD JV THREE QUEST TRADING
ENTERPRISES
PLOT 30, EMERENTIA
BRAKWATER
WINDHOEK
NAMIBIA**

**SUPPLY AND DELIVERY OF 30 000 METRIC TONS OF STEAM-COAL TO
VAN ECK POWER STATION, WINDHOEK
G/ONB/CPBN-01/2019**

- a) Kindly note that in terms of Section 55 of the Public Procurement Act, 2015 (Act No.15 of 2015), you have been selected for the award under subsection (4) of that section.

- b) You are informed that in the absence of any application for the review of the selection for the award referred to in paragraph (a) within seven (7) days of this notice, the Accounting Officer of the Central Procurement Board of Namibia (CPBN) will award the contract to you.
- c) The period of seven (7) days referred to in paragraph (b) starts on **10 October 2019** and ends on **16 October 2019 at 17h00**.

PART B

NOTICE TO BIDDER NOT SELECTED FOR AWARD

ERONGO QUARRY & CIVIL WORKS (PTY) LTD

SASHA TRADING AND EARTH WORKS CC

ALIGNED TRADING ENTERPRISES

MELVILLE ISLAND INVESTMENTS (PTY) LTD

EVALE HOLDINGS (PTY) LTD

GREEN SUN INVESTMENTS (PTY) LTD

WINDHOEK COAL DISTRIBUTORS (PTY) LTD

B AND H MAINTENANCE SERVICES CC

BON MINING SUPPLIES CC

MALEMBEKA MINING (PTY) LTD

NAMENERGY RESOURCES (PTY) LTD

SHAMROCK INVESTMENTS NUMBER 52 CC

AM- PM INVESTMENTS CC

LEAFLET INVESTMENTS CC

GRINDROD NAMIBIA STEVEDORING (PTY) LTD

DE ROUTE INVESTMENTS CC

HOKMA AND SHAKAYINA INVESTMENT CC

MUSHII BUSINESS GROUP CC

NDI HOLDINGS (PTY) LTD

JOHN NAMUSHE CONSTRUCTION AND INVESTMENTS

PRINCIPAL INVESTMENT (PTY) LTD

- d) Kindly note that the bidder whose particulars are specified in **PART A** has been selected for the award.
- e) The Price offered by the referred to in paragraph (a) is an amount of **NS66,151 664.75** (Including VAT and Custom Duties).
- f) The criteria used to select for the award of the bidder referred to in paragraph (a) is set out in the bid document reference number: **G/ONB/CPBN-01/2019**.
- g) Kindly note that if you are not satisfied with the selection for the award made by the Central Procurement Board of Namibia (CPBN), you may make an application for the review of the selection made to CPBN within seven (7) days



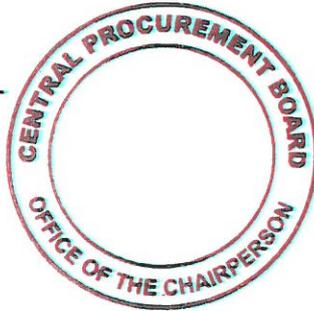
of this notice, and in the absence of an application for review, the Accounting Officer of CPBN will award the contract to the person (s) selected for the award.

- h) The period of seven (7) days referred to in paragraph (g) starts on **10 October 2019** and ends on **16 October 2019** at 17h00.



Mr. P.P Swartz

Chairperson



CENTRAL PROCUREMENT BOARD OF NAMIBIA

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MANDUME PARK, 1 TEINERT STREET, P.O. Box 23650, WINDHOEK, NAMIBIA

EXECUTIVE SUMMARY OF THE BID EVALUATION REPORT (SECTION 55(8))

Name of Procurement : Supply and Delivery of 30 000 Metric Tons of Steam-Coal to Van Eck Power Station, Windhoek

CPBN Procurement Reference No : G/ONB/CPBN - 01/2019

Date of Submission of Report : 03 October 2019

Contract Number : G/ONB/CPBN - 01/2019

Scope of Contract : Supply and Delivery of 30 000 Metric Tons of Steam-Coal to Van Eck Power Station, Windhoek

1. **Estimated Cost:** N\$ 60 000 000.00 (Sixty Million Namibia Dollar)
2. **Funding Agency:** NamPower
3. **Procurement Method Used:** Open International Bidding
(Section 30 of the Public Procurement Act, 2015)
4. **Date of Invitation of Bids:** 08 August 2019
5. **Closing Date of Submission of Bids:** 06 September 2019
6. **Date and Place of Opening of Bids:** 06 September 2019, Central Procurement Board of Namibia.
7. **Number of Bids Received by Closing Date:** Twenty-Two (22)

8. RESPONSIVENESS OF BID(S):

No	Name of the Bidder(s)	RESPONSIVENESS AS PER EVALUATION STAGE				Reasons Why Bidder Is Not Responsive
		Eligibility and Compliance	Mandatory Documents	Technical Experience	Financial Evaluation	
1.	Evale Holdings (Pty) Ltd	Yes	Not Responsive and Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> • Bidder did not submit a valid certified copy of a company Registration Certificate as required under ITB12.1 (h) on page 10 of the bidding document;
2.	Melville Island Investments (Pty) Ltd	Yes	Not Responsive and Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> • Bidder did not submit a valid certified copy of a company Registration Certificate as required under ITB12.1 (h) on page 10 of the bidding document;
3.	Windhoek Coal Distributors (Pty) Ltd	Yes	Not Responsive and Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> • Bidder did not submit shareholders certificates for each shareholder as required under ITB 12.1 (h)(x) in the BDS on page 28 of the bidding document;
4.	Malembeka Mining (Pty) Ltd	Yes	Not Responsive and Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> • Bidder did not submit shareholders certificate for each shareholder as required under ITB 12.1 (h)(x) in the BDS on page 28 of the bidding document;
5.	Mushii Business Group cc	Yes	Not Responsive and Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> • Bidder did not initial all pages of the bidding documents as required on each page of the bidding document;
6.	Principal Investment (Pty) Ltd	Yes	Not Responsive and Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> • Bidder did not initial Page 77 of the bid document;
7.	Sasha Trading and Earth works cc	Yes	Not Responsive and Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> • Bidder did not submit an insurance letter and quotation as per ITB 12.1 (h) (iii) in the BDS on page 27 of the bidding document; • The bidding document did not contain the following supporting documents of the Namibia Road Transport Company as required under ITB 12.1(h)(v) of the BDS page

						<p>27 of the bidding document:</p> <ul style="list-style-type: none"> ○ Certified shareholder certificate for companies; ○ Certified founding statement for close corporation; ○ Certified copies of the IDs of each shareholder.
8.	Aligned Trading Enterprises	Yes	Not Responsive and Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> • The bidding document did not contain the following supporting documents of the Namibia Road Transport Company as required under ITB 12. (h)(v) of the BDS page 27 of the bidding document: <ul style="list-style-type: none"> ○ Certified shareholder certificate for companies; ○ Certified founding statement for close corporation; • Certified copies of the IDs of each shareholder. • The bidder did not submit the logistics plan as required under ITB 12.1(h) (viii) on page 27 of the bidding document;
9.	Green Sun Investments (Pty) Ltd	Yes	Not Responsive and Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> • The bidding document did not contain the following supporting documents of the Namibia Road Transport Company as required under ITB 12.1(h)(v) of the BDS page 27 of the bidding document: <ul style="list-style-type: none"> ○ Certified shareholder certificate for companies; ○ Certified founding statement for close corporation; • Certified copies of the IDs of each shareholder.
10.	Shamrock Investments Number 52 cc	Yes	Not Responsive and Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> • The bidding document did not contain the following supporting documents of the Namibia Road

						<p>Transport Company as required under ITB 12.1(h)(v) of the BDS page 27 of the bidding document:</p> <ul style="list-style-type: none"> ○ Certified shareholder certificate for companies; ○ Certified founding statement for close corporation; <p>Certified copies of the IDs of each shareholder.</p>
11.	Leaflet Investments cc	Yes	Not Responsive and Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> ● Bidder did not submit an insurance quotation indicating the type of cover and amount to be paid for the insurance under ITB 12.1 (h)(iii) on page 27 of the bidding document;
12.	Grindrod Namibia Stevedoring (Pty) Ltd	Yes	Not Responsive and Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> ● The bidding document did not contain an insurance letter and quotation stipulating that it will provide insurance to the bidder for the full consignment and include the insurance for all risks and losses from the point of first loading up to the final place of delivery as required under ITB 12.1 (h) (iii) in the BDS page 27 of the bidding document. ● The bidding document did not contain the following supporting documents of the Namibia Road Transport Company as required under ITB 12. (h)(v) of the BDS page 27 of the bidding document: <ul style="list-style-type: none"> ○ Certified shareholder certificate for companies; ○ Certified founding statement for close corporation; ● Certified copies of the IDs of each shareholder.
13.	De Route Investments cc	Yes	Not Responsive and Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> ● The bidding document did not contain A Letter of Intent (LOI) of the colliery where the coal is



						<p>sourced as required under ITB 12.1 (h) (i) in the BDS on page 27 of the bidding document.</p> <ul style="list-style-type: none"> • The bidding document did not contain a recent laboratory analysis certificate from an independent, accredited laboratory, containing coal specifications as per Section V, subsection 2 as required under ITB 12.1 (h), (ii) in the BDS, on page 27 of the bidding document. • The bidding document did not contain a Letter of Intent LOI from a road or rail transport company as required under ITB 12.1 (h), (v) in the BDS, on page 27 of the bidding document. • The bidding document did not contain a CV (Curriculum Vitae) of the Logistics Manager as required under ITB 12.1 (h), (vi) in the BDS, on page 27 of the bidding document. • The bidding document did not contain copies of their Audited Annual Financial Statements as required under ITB 12.1 (h), (ix) in the BDS, on page 28 of the bidding document.
14.	Hokma and Shakayina Invstment cc	Yes	Not Responsive and Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> • The bidding document did not contain the following supporting document of the Namibia Road Transport Company as required under ITB 12.1 (h), (v) in the BDS, on page 27 of the bidding document: <ul style="list-style-type: none"> ○ Certified Shareholder Certificate for Companies ○ Certified Founding Statement for Close Corporations ○ Certified copies of the IDs of each shareholder



						<ul style="list-style-type: none"> The bidding document did not contain a CV (Curriculum Vitae) of the Logistics Manager as required under ITB 12.1 (h), (vi) in the BDS, on page 27 of the bidding document. The bidding document did not contain a Logistics Plan as required under ITB 12.1 (h), (viii) in the BDS, on page 27 of the bidding document. The bidding document did not contain details of previous transport and handling endeavours as required under ITB.12.1 (h), (vii) in the BDS, on page 27 of the bidding document.
15.	NDI Holdings (Pty) Ltd	Yes	Not Responsive and Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidding document did not contain details of previous transport and handling endeavours as required under ITB.12.1 (h), (vii) in the BDS, on page 27 of the bidding document.
16.	John Namushe Construction and Investments	Yes	Not Responsive and Disqualified	Not Considered	Not Considered	<ul style="list-style-type: none"> The bidding document did not contain an insurance letter and quotation stipulating that it will provide insurance to the Bidder for the full consignment and include insurance for all risks and losses from the point of first loading up to the final place of delivery as required under ITB 12.1 (h), (iii) in the BDS, on page 27 of the bidding document. The bidding document did not contain details of previous transport and handling endeavours as required under ITB.12.1 (h), (vii) in the BDS, on page 27 of the bidding document.
17.	Erongo Quarry & Civil Works (Pty) Ltd	Yes	Yes	Not Responsive and Disqualified	Not Considered	<ul style="list-style-type: none"> The bid document did not contain reference letters from companies that attest to the



						<p>experience of the transport and handling company(ies) that will be supplying and handling the steam coal.</p> <ul style="list-style-type: none"> • The bid document did not contain a list of the total round-trip time for each vessel/truck/rail wagon (loading-delivery-loading). • The bid document did not contain a basic Risk Assessment for the off-loading of coal at Van Eck Power Station, including mitigation measures for each risk identified.
18.	B and H Maintenance Services cc	Yes	Yes	Not Responsive and Disqualified	Not Considered	<ul style="list-style-type: none"> • The bid document did not contain reference letters from entities whom the Bidder has performed deliveries for in the past, where a total consignment of at least 5000 metric tons of steam-coal or other raw material was delivered successfully. • The bid document did not contain a basic Risk Assessment for the off-loading of coal at Van Eck Power Station, including mitigation measures for each risk identified. • The bidder submitted a CV of the Logistics Manager, however, the details contained in the executive summary of the Logistics Manager do not sufficiently point to experience in the field of Logistics and Transport. • The bid document did not contain reference letters from entities whom the logistics manager has successfully performed logistics work for in the past.



19.	BON mining supplies cc	Yes	Yes	Not Responsive and Disqualified	Not Considered	<ul style="list-style-type: none"> The bid document did not contain reference letters from companies that attest to the experience of the transport and handling company(ies) that will be supplying and handling the steam coal. The bid document did not contain a list, containing the total round-trip time for each vessel/truck/rail wagon (loading-delivery-loading). The bid document did not contain reference letters from entities whom the logistics manager has successfully performed logistics work for in the past.
20.	Namenergy Resources (Pty) Ltd	Yes	Yes	Not Responsive and Disqualified	Not Considered	<ul style="list-style-type: none"> The bid document contained a contract award letter for the supply and delivery of coal, however, no reference letters from entities whom the Bidder has performed deliveries for in the past, where a total consignment of at least 5000 metric tons of steam-coal was provided. The Logistics Manager only has advisory and accounting experience in Project Management, Construction and Logistics however no detailed experience is provided in the field of Logistics and Transportation. The bid document did not contain reference letters from entities whom the logistics manager has successfully performed



						logistics work for in the past.
21.	AM- PM Incestments cc	Yes	Yes	Not Responsive and Disqualified	Not Considered	<ul style="list-style-type: none"> The bid document did not contain reference letters from entities whom the Bidder has performed deliveries for in the past, where a total consignment of at least 5000 metric tons of steam-coal or other raw material was delivered successfully. The bid document did not contain reference letters from companies that attest to the experience of the transport and handling company(ies) that will be supplying and handling the steam coal. The bid document did not contain reference letters from entities whom the logistics manager has successfully performed logistics work for in the past.
22.	Coleman Transport (Pty) Ltd JV Three Quest Trading Enterprises	Yes	Yes	Yes	Yes	Not Disqualified

9. PRICE COMPARISON FOR THE LOWEST RESPONSIVE BID(S):

No	Bidder's Name	Price at Bid Opening (Including VAT) N\$	Bid Price After Corrections (N\$)	Price After Margin of Preference (if applicable) N\$	Ranking
1	Coleman Transport (Pty) Ltd JV Three Quest Trading Enterprises	N\$ 66,151,664.75	None	None	1

10. BEST EVALUATED BID(S)

Proposed Award of Contract:

Lowest Evaluated Substantially Responsive Bidder:

The Board resolved to approve as per the recommendation(s) of the Bid Evaluation Committee (BEC).

Name: COLEMAN TRANSPORT (PTY) LTD JV THREE QUEST TRADING ENTERPRISES

Address: Plot 30, Emerentia, Brakwater, Windhoek, Namibia

Description		COLEMAN TRANSPORT (PTY) LTD JV THREE QUEST TRADING ENTERPRISES
Bid Price	Currency	Amount (including VAT & Customs Duties)
Bid Price(s) Read-Out	N\$	N\$ 66,151,664.75
Corrections of Errors	N\$	None
Discounts	N\$	None
Proposed Award	N\$	N\$ 66,151,664.75

09 October 2019


Mr. P. P. Swartz
Chairperson

