

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

1.	<b>Name of Procurement</b>	Procurement of Supply and Delivery of Meals in Accordance with Dietary Needs of Patients
2.	<b>CPBN Procurement Reference No</b>	G/OAB/CPBN-01/2022
3.	<b>Date of Submission of Report</b>	27 July 2023
4.	<b>Contract Number</b>	G/OAB/CPBN-01/2022
5.	<b>Scope of Contract</b>	General Conditions of Contract
6.	<b>Estimated Cost:</b>	N\$ 198,816,000.00 per year (Inc. VAT)
7.	<b>Funding Agency</b>	Ministry of Health and Social Services (MoHSS)
8.	<b>Procurement Method Used</b>	Open Advertised Bidding (OAB)
9.	<b>Date of Invitation of Bids</b>	29 April 2022 and Re-issued on 12 September 2022
10.	<b>Closing Date of Submission of Bids</b>	11 October 2022
11.	<b>Date and Place of Opening of Bids</b>	11 October 2022, at Central Procurement Board of Namibia (Bid Opening Room)
12.	<b>Number of Bids Received by Closing Date</b>	Forty-two (42)

**13. RESPONSIVENESS OF BID(S):**

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage										Reasons Why Bid Is Not Responsive
		Phase 1			Phase 2	Phase 3		Phase 4	Financial Evaluation			
		Eligibility Evaluation	Preliminary / Administrative Requirement	Conflict of Interest	Mandatory Requirements Document Evaluation	Technical Evaluation Criteria	Mandatory Financial Requirement	Post-Qualification Evaluation Checklist: Warehousing and Transportation				
29	Kaptau Consumables Supplies CC	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Declaration of Conflict of Interest: BEC members could not declare conflict of interest for bidder 29 because page 3 of the CC2 document that indicates company's ownership is not provided. From this point the bidder was disqualified for further evaluation.
5	New Success Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The Bid Submission Form on page 56 of the SBD is incomplete, contrary to ITB 22.1 of the Preliminary/Administrative Requirement.
6	Leni-In Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The Bidder failed to initial page 2 of the Letter of Confirmation of credit line and bank rating, contrary to ITB 23.2/3 of the Preliminary/Administrative Requirement.
7	Salute Trading CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The Bid Submission Form on page 56 of the SBD is incomplete, contrary to ITB 22.1 of the Preliminary/Administrative Requirement.

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage										Reasons Why Bid Is Not Responsive
		Phase 1			Phase 2	Phase 3			Phase 4	Financial Evaluation		
		Eligibility Evaluation	Preliminary / Administrative Requirement	Conflict of Interest	Mandatory Requirements Document Evaluation	Technical Evaluation Criteria	Mandatory Financial Requirement	Post-Qualification Evaluation Checklist: Warehousing and Transportation				
									Not Considered		Not Considered	
9	Fundamental Trading Enterprises CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The Bidder failed to initial all pages of the power point presentation, contrary to ITB 22.1 Preliminary/Administrative Requirement.
11	OKG Food Services (Pty) Ltd JV Mukapa Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The Bidder failed to initial the following documents as per ITB 23.2/3: <ul style="list-style-type: none"> <li>Pages 139, 140, 141 of the SBD</li> <li>The Company structure on page 1</li> </ul>
13	Kunene Catering Services (Pty) Ltd JV Tomas Nghivalwa Ehafo Stores CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The Bidder failed to initial the following documents as per ITB 23.2/3: <ul style="list-style-type: none"> <li>The company profile of T. Ehafo Wholesale</li> <li>The site visits, authorisation to conduct assessments of Changwena region (Engela and Eenhana district)</li> </ul>
14	Chakula Food CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The Bidder failed to initial the following documents as per ITB 23.2/3: <ul style="list-style-type: none"> <li>The table content of the company profile</li> <li>The letter of intent from Pupkewitz</li> </ul>

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage								Reasons Why Bid Is Not Responsive
		Phase 1		Phase 2	Phase 3		Phase 4	Financial Evaluation		
		Eligibility Evaluation	Preliminary / Administrative Requirement	Conflict of Interest	Mandatory Requirements Document Evaluation	Technical Evaluation Criteria	Mandatory Financial Requirement		Post-Qualification Evaluation Checklist: Warehousing and Transportation	
15	Eyambeko Namibia Catering Services (Pty) Ltd	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<p>The Bidder failed to initial the following documents as per ITB 23.2/3:</p> <ul style="list-style-type: none"> <li>The Agronomic Board Certificate</li> <li>The last page of the CV and ID for Michelle Hayward</li> <li>CV and ID for Belinda Taylor</li> <li>CV for Martin Karsten</li> <li>letter and quotation from Pupkewitz Catering</li> </ul>
17	Medco Marketing and Distribution	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<ol style="list-style-type: none"> <li>The Bid Submission Form on page 56 of the SBD is incomplete, contrary to ITB 22.1 of the Preliminary/Administrative Requirement.</li> <li>The Bidder failed to initial the following documents as per ITB 23.2/3: <ul style="list-style-type: none"> <li>Pages 55 and 146 of the SBD</li> <li>letters from Nedbank: Banking confirmation and overdraft facilities letters from Nedbank</li> </ul> </li> </ol>

Responsiveness Per Evaluation Stage										Reasons Why Bid is Not Responsive	
#	Name of the Bidder(s)	Phase 1				Phase 2		Phase 3			Phase 4
		Eligibility Evaluation	Preliminary / Administrative Requirement	Conflict of Interest	Mandatory Requirements Document Evaluation	Technical Evaluation Criteria	Mandatory Financial Requirement	Post-Qualification Evaluation Checklist: Warehousing and Transportation	Financial Evaluation		
20	Decade Trading CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The Bidder failed to initial the following documents as per ITB 23.2/3: <ul style="list-style-type: none"> <li>Letter of intent for food storage facilities by Shiimi Electrical</li> <li>CV, NQA certificate academic transcript, Bachelor of Science Food and Nutrition Honours Degree and HPCNA of Omar J.N Shumba.</li> </ul>
32	Katiki Trdaing Enterprise JV Namibia freshness (Pty) Ltd	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The Bidder failed to initial the cover page (the total price per lot) of the SBD, contrary to ITB 22.1 of the Preliminary/Administrative Requirement.
35	Tarino Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	98 pages of the SBD are missing, numbering of the bidder's SBD not corresponding to that of the original issued SBD. The bidder did not submit the revised document as emailed on 12 September 2022.



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		Phase 1			Phase 2	Phase 3		Phase 4				
		Eligibility Evaluation	Preliminary / Administrative Requirement	Conflict of Interest	Mandatory Requirements Document Evaluation	Technical Evaluation Criteria	Mandatory Financial Requirement	Post-Qualification Evaluation Checklist: Warehousing and Transportation	Financial Evaluation			
36	Ozodiac Star Pension Hotel CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	1. The Bid Submission Form on page 56 of the SBD is incomplete, contrary to ITB 22.1 of the Preliminary/Administrative Requirement. 2. The Bidder failed to initial a Letter of Intent to Lease a Warehouse from Vista Insurance Brokers, contrary to ITB 23.2/3 of the Preliminary/Administrative Requirement.
37	Die Mamas Kitchen CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The Bidder failed to initial page 287, acknowledgement of clarifications 3 and acknowledgement of clarifications 4, contrary to ITB 23.2/3 of the Preliminary/Administrative Requirement.
41	Tulipamwe Catering Services CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The Bidder failed to initial Page 96 of the SBD, contrary to ITB 23.2/3 of the Preliminary/Administrative Requirement.
42	Atlantic Food Services (Pty) Ltd	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The Bidder failed to initial the letter of intent from Bokomo, contrary to ITB 23.2/3 of the Preliminary/Administrative Requirement.

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		Phase 1			Phase 2	Phase 3		Phase 4				
		Eligibility Evaluation	Preliminary / Administrative Requirement	Conflict of Interest	Mandatory Requirements Document Evaluation	Technical Evaluation Criteria	Mandatory Financial Requirement	Post-Qualification Evaluation Checklist: Warehousing and Transportation	Financial Evaluation	Financial Evaluation		
4	March Nine Investment	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<p>1. The Bidder did not submit evidence or letter of intent to purchase, lease agreement or proof of ownership of at least one (1) vehicle with refrigerated and closed/insulated loading boxes as per transport, distribution delivery standard, with minimum of 5 - 7 tons as per ITB 12.1 (h) 8/page 51 (7.3) of the SBD.</p> <p>2. The Bidder did not submit a BSc degree in Dietetics or in Human Nutrition as required in ITB 12.1 (h) 8/page 152 (8.4) of the SBD.</p> <p>3. The Bidder did not submit the evidence of a nutrient analysis and Recommended Dietary Allowance (RDA) comparison for at least 3 days of each week of the menu cycle for the male age group 25-50 years as required in ITB 12.1 (h) 8/page 163-164, Item 20.10 of the SBD.</p>

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage								Reasons Why Bid Is Not Responsive
		Phase 1			Phase 2	Phase 3		Phase 4		
		Eligibility Evaluation	Preliminary / Administrative Requirement	Conflict of Interest	Mandatory Requirements Document Evaluation	Technical Evaluation Criteria	Mandatory Financial Requirement	Post-Qualification Evaluation Checklist: Warehousing and Transportation	Financial Evaluation	
8	African Deli Pty Ltd	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	<p>1. The Bidder did not meet the 100% shareholding or equity vested in Namibian citizens requirement: Erongo Med Agency hold 30% shares in African Deli Pty Ltd. Mr. Kai Vikramkumar a Zimbabwean national with a non-citizen Namibian identity document, holds 100% shares in Erongo Med Agency as required in ITB 5.1 (a) of the SBD.</p> <p>2. The Bidder did not provide the certified copy of trader's license from Namibia Agronomic Board as required in ITB 12.1 (h) 8/page 148 (2.9) of the SBD.</p>



#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage										Reasons Why Bid Is Not Responsive
		Phase 1			Phase 2	Phase 3		Phase 4	Financial Evaluation			
		Eligibility Evaluation	Preliminary / Administrative Requirement	Conflict of Interest	Mandatory Requirements Document Evaluation	Technical Evaluation Criteria	Mandatory Financial Requirement	Post-Qualification Evaluation Checklist: Warehousing and Transportation				
10	Gongaleni Investment CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<p>1. The bidder did not submit evidence of ownership in terms of an asset register or a letter of intent for purchase of catering tools and equipment as required in ITB 12.1 (h) 8/page 154 (11.1 - 11.2), 156 (14) of the SBD.</p> <p>2. The Bidder did not provide the certified copy of trader's license from Namibia Agronomic Board as required in ITB 12.1 (h) 8/page 148 (2.9) of the SBD.</p> <p>3. The Bidder did not submit the evidence of A nutrient analysis and Recommended Dietary Allowance (RDA) comparison for at least 3 days of each week of the menu cycle for the male age group 25-50 years as required in ITB 12.1 (h) 8/page 163-164. Item 20.10 of the SBD.</p>
12	Gosto Investment CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<p>The Bidder did not provide the certified copy of trader's license from Namibia Agronomic Board as required in ITB 12.1 (h) 8/page 148 (2.9) of the SBD.</p>

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		Phase 1			Phase 2		Phase 3		Phase 4			
		Eligibility Evaluation	Preliminary / Administrative Requirement	Conflict of Interest	Mandatory Requirements Document Evaluation	Technical Evaluation Criteria	Mandatory Financial Requirement	Post-Qualification Evaluation Checklist: Warehousing and Transportation	Financial Evaluation			
16	ETA Investment JV CC Doozie Investment CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The Bidder did not provide the certified copy of trader's license from Namibia Agronomic Board as required in ITB 12.1 (h) & page 148 (2.9) of the SBD.
21	Patriot General Services (Pty) Ltd	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	<p>1. The bidder did not submit a commitment letter of intent to provide Short-Term Insurance from any legally registered financial Institutions worth two percent (2%) of the value per lot as required in ITB 12.1 (h) 8 / page 153 (9.3) of the SBD.</p> <p>2. The Bidder did not submit evidence or letter of intent to purchase, lease agreement or proof of ownership of at least one (1) vehicle with refrigerated and closed/insulated loading boxes as per transport, distribution delivery standard, with minimum of 5 - 7 tons as required in ITB 12.1 (h) 8/page 51 (7.3) of the SBD.</p>

Responsiveness Per Evaluation Stage										Reasons Why Bid Is Not Responsive	
#	Name of the Bidder(s)	Phase 1				Phase 2		Phase 3			Phase 4
		Eligibility Evaluation	Preliminary / Administrative Requirement	Conflict of Interest	Mandatory Requirements Document Evaluation	Technical Evaluation Criteria	Mandatory Financial Requirement	Post-Qualification Evaluation Checklist: Warehousing and Transportation	Financial Evaluation		
23	Heritage Caters (Pty) Ltd	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	1. The Bidder did not provide the certified copy of trader's license from Namibia Agronomic Board as required in ITB 12.1 (h) 8/page 148 (2.9) of the SBD. 2. The Bidder did not submit a BSc degree in Dietetics or in Human Nutrition as required in ITB 12.1 (h) 8/page 152 (8.4) of the SBD.	
24	Ompadhi Investment CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The Bidder did not provide the certified copy of trader's license from Namibia Agronomic Board as required in ITB 12.1 (h) 8/page 148 (2.9) of the SBD.	
27	Clouds Trading Enterprise CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	1. The bidder did not submit a commitment letter of intent to provide Short-Term Insurance from any legally registered financial Institutions worth two percent (2%) of the value per lot as required in ITB 12.1 (h) 8/page 153 (9.3) of the SBD. 2. The Bidder did not provide the certified copy of trader's license from Namibia Agronomic Board as required in ITB 12.1 (h) 8/page 148 (2.9) of the SBD.	

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage										Reasons Why Bid is Not Responsive	
		Phase 1			Phase 2	Phase 3		Phase 4	Financial Evaluation				
		Eligibility Evaluation	Preliminary / Administrative Requirement	Conflict of Interest	Mandatory Requirements Document Evaluation	Technical Evaluation Criteria	Mandatory Financial Requirement	Post-Qualification Checklist: Warehousing and Transportation					
													3. The Bidder did not submit the evidence of A nutrient analysis and Recommended Dietary Allowance (RDA) comparison for at least 3 days of each week of the menu cycle for the male age group 25-50 years as required in ITB 12.1 (h) 8/page 163-164, Item 20.10 of the SBD.
31	Mono Trading CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The undersigned person that is being granted power is the same as the duly authorised person to confirm such special power of attorney (the person signed on both spaces). No resolution attached. ITB 12.1 (h) 8/page 62 of the SBD.
33	Future Fresh Retailer CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The Bidder did not provide the certified copy of trader's license from Namibia Agronomic Board as required in ITB 12.1 (h) 8/page 148 (2.9) of the SBD.
34	Florida Trading CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The Bidder did not provide a BSc degree in Dietetics or in Human Nutrition as required in ITB 12.1 (h) 8/page 152 (8.4) of the SBD.

Responsiveness Per Evaluation Stage										
#	Name of the Bidder(s)	Phase 1				Phase 2		Phase 3		Phase 4
		Eligibility Evaluation	Preliminary / Administrative Requirement	Conflict of Interest	Mandatory Requirements Document Evaluation	Technical Evaluation Criteria	Mandatory Financial Requirement	Post-Qualification Evaluation Checklist: Warehousing and Transportation	Financial Evaluation	
38	Passions Culinary and Hospitality Institute CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	<p>1. The bidder did not submit a commitment letter of intent to provide Short-Term Insurance from any legally registered financial Institutions worth two percent (2%) of the value per lot as required in ITB 12.1 (h) 8/page 153 (9.3) of the SBD.</p> <p>2. The Bidder did not submit evidence or letter of intent to purchase, lease agreement or proof of ownership of at least one (1) vehicle with refrigerated and closed/insulated loading boxes as per transport, distribution delivery standard, with minimum of 5 - 7 tons as required in ITB 12.1 (h) 8/page 51 (7.3) of the SBD.</p> <p>3. The Bidder did not provide the certified copy of trader's license from Namibia Agronomic Board as required in ITB 12.1 (h) 8/page 148 (2.9) of the SBD.</p> <p>4. The Bidder did not provide a BSc degree in Dietetics or in Human Nutrition as required</p>



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		Phase 1				Phase 2	Phase 3		Phase 4	Financial Evaluation		
		Eligibility Evaluation	Preliminary / Administrative Requirement	Conflict of Interest	Mandatory Requirements Document Evaluation	Technical Evaluation Criteria	Mandatory Financial Requirement	Post-Qualification Evaluation Checklist: Warehousing and Transportation				
40	Gourmet Chef Catering CC	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	1. The bidder did not submit a commitment letter of intent to provide Short-Term Insurance from any legally registered financial Institutions worth two percent (2%) of the value per lot as required in ITB 12.1 (h) 8/page 153 (9.3) of the SBD. 2. The Bidder did not provide the certified copy of trader's license from Namibia Agronomic Board as required in ITB 12.1 (h) 8/page 148 (2.9) of the SBD.	
25	Efundja Caterers (Pty) Ltd	Responsive	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Responsive & Disqualified	Not Responsive & Disqualified	Not Responsive & Disqualified	Not Considered	The bidder failed to obtain the minimum Technical Evaluation Score of 70% or more as required in Technical Evaluation criteria on page 49 of the SBD. The bidder scored 50% out of 100%.	
30	Tafina Trading CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive & Disqualified	Not Considered	Not Considered	The bidder did not quote for "Fresh Milk 1litre" (indicated as N/A) on the price schedule form for the duration of the contract (3 years) for the two regions they have bid for, contrary to page 50 of the SBD item 6.2 of	

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage										Reasons Why Bid Is Not Responsive	
		Phase 1			Phase 2	Phase 3		Phase 4	Financial Evaluation	the Mandatory Financial Requirement evaluation.			
		Eligibility Evaluation	Preliminary / Administrative Requirement	Conflict of Interest	Mandatory Requirements Document Evaluation	Technical Evaluation Criteria	Mandatory Financial Requirement	Post-Qualification Evaluation Checklist: Warehousing and Transportation					
1	ART Investments CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified
2	Oshipaya Investment CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified
3	Tuthikameni Pamwe Investment CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified
18	Pamo Trading Enterprises CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified
19	James and Young Enterprises CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified
22	Ongurukena Investment Fourteen CC Trading as Moringa Meals Chesa Mama	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified

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		Phase 1				Phase 2		Phase 3			Phase 4
		Eligibility Evaluation	Preliminary / Administrative Requirement	Conflict of Interest	Mandatory Requirements Document Evaluation	Technical Evaluation Criteria	Mandatory Financial Requirement	Post-Qualification Evaluation Checklist: Warehousing and Transportation	Financial Evaluation		
26	Nutri Food Pty Ltd JV Trade Vest Holding Group Pty Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified	
28	Stream Two Properties CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified	
39	Azania Nineteen Trading CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified	

#### 14. PRICE COMPARISON FOR THE RESPONSIVE BID(S):

A provided for in Section 52 (12), of the Public Procurement Act, 15 of 2015 (PPA) as amended. the Bid Evaluation Committee (BEC) examined and verified the bidder's price schedule that have been deemed substantially responsive to ascertain whether there are any errors in computation and summation.

Bidder No.	Bidder Name	Lot No. & Name	Bid Price (N\$) Incl. VAT as at Bid Opening Date	Corrected Bid Price (N\$)	Ranking (Lowest - Highest Bidder)
3	Tuthikameni Pamwe Investment CC	Lot 4: Erongo	27,566,733.30	27,608,748.23	1
19	James and Young Enterprises CC		29,484,400.82	29,450,175.46	2
18	Pamo Trading Enterprises CC		32,692,225.45	32,700,826.54	3
26	Nutri Food Pty Ltd JV Trade Vest Holding Group Pty Ltd		38,866,305.04	38,871,592.03	4
1	ATR Investments CC		46,243,575.48	46,382,101.49	5

#### 15. BEST EVALUATED BID(S)

Select For Award of Contract:

**Best Evaluated Substantially Responsive Bidders**

Given recommendation(s) in the Bid Evaluation Committee (BEC) report, The Board approved in terms of Section 9 (1) (k) and (l) (i) and Section 55 (6) of the Public Procurement Act, 2015, as amended.

Bidder No.	Bidder Name	Lot No. & Name	Bid Price (N\$) Incl. VAT as at Bid Opening Date	Corrected Bid Price (N\$)	Ranking (Lowest - Highest Bidder)	Recommended/Alternate
3	Tuthikameni Pamwe Investment CC	Lot 4: Erongo	27,566,733.30	27,608,748.23	1	Bidder failed to provide Performance Security in terms of Section 55(6) read together with Regulation 38(4).
19	James and Young Enterprises CC		29,484,400.82	29,450,175.46	2	4th Alternate (allocated lot 2, 3 and 11)
18	Pamo Trading Enterprises CC		32,692,225.45	32,700,826.54	3	Recommended
26	Nutri Food Pty Ltd JV Trade Vest Holding Group Pty Ltd		38,866,305.04	38,871,592.03	4	1st Alternate
1	ATR Investments CC		46,243,575.48	46,382,101.49	5	2nd Alternate

04 March 2024

  
A. Ngavetene  
Chairperson



**ACKNOWLEDGEMENT OF RECEIPT FORM**

**PROCUREMENT OF SUPPLY AND DELIVERY OF MEALS IN ACCORDANCE WITH  
DIETARY NEEDS OF PATIENTS  
(PROCUREMENT REFERENCE NO: G/OAB/CPBN-01/2022)**

I/We \_\_\_\_\_ hereby  
acknowledge receipt of this Executive Summary dated \_\_\_\_\_ and undertake  
to immediately return the signed acknowledgment of receipt to CPBN as proof of receipt.

Name: ..... Signature: .....

Date: ..... Company Stamp: .....

A.N.