

#	Name of the Bidder(s)	Responsiveness per evaluation stage				Reasons Why Bid Is Not Responsive
		Phase 1: Compulsory Disclosure (Eligibility) Evaluation	Phase 2: Financial Evaluation	Phase 3: 3.1 Technical Evaluation	Phase 3: 3.2: Site Inspection	
31	Ompadhi Investment Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28. The 100% Namibian ownership and 51% ownership by previously disadvantaged Namibians could not be confirmed because the Bidder did not submit the required certified copies of shareholders Identity Documents as required in ITB 36.3 (d) and clarification 14 Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.
32	Goldworks Investment Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder submitted good Standing Social Security Certificate dated 01 July 2020 that is not valid as required in ITB 12.1 (h)(4) in the Instruction to Bidders of the bidding document on page 11. Bidder did not submit Functional organizational structure for managing the contract as required in ITB 12.1 (h)(6) in the Bidding Data Sheet of the bidding document on page 28.
34	Ashy Trading Enterprises Cc; M.A.S Investment Cc JV	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder submitted good Standing Social Security Certificate 24 July 2020 that is not valid for both JV partners as required in ITB 12.1 (h)(4) in the Instruction to Bidders of the bidding document on page 11.

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						<ul style="list-style-type: none"> • Bidder did not submit Commitment to procuring locally produced foodstuff including (but not limited to) fresh produce, meat, fish, dairy and poultry products as required in ITB 12.1 (h)(3) in the Bidding Data Sheet of the bidding document on page 28. • Bidder did not furnish letters of intent for the supply or sourcing of fresh produce, meat and other products from local producers or suppliers north of the cordon fence. For this purpose, all Bidders should obtain supply agreements or letters of intent with registered fresh produce producers or Meat Board Registered Abattoirs (in case of meat) in those regions as required in ITB 12.1 (h)(4) in the Bidding Data Sheet of the bidding document on page 28. • Bidder did not submit Functional organizational structure for managing the contract as required in ITB 12.1 (h)(6) in the Bidding Data Sheet of the bidding document on page 28. • Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.



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35	Monde Carlo Guesthouse Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not submit Functional organizational structure for managing the contract as required in ITB 12.1 (h)(6) in the Bidding Data Sheet of the bidding document on page 28. Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.
36	WUM Properties (Pty) Ltd t/a Pick n Pay Namibia; Four Clicks E-commerce Cc t/a Buyonline Namibia; ST Freight Transport JV	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The 100% Namibian ownership and 51% ownership by previously disadvantaged Namibians could not be confirmed because the Bidder did not submit the required supporting documents to determine the ultimate beneficial owners of WUM Properties (Pty) as required in ITB 36.3 (d).and (Clarification 14) Bidder did not submit the Bid Securing Declaration in accordance with ITB Clause 22 for Four Clicks E-commerce Cc t/a Buyonline Namibia as required in ITB 12.1 (h)(1) in the Bidding Data Sheet of the bidding document on page 27. Bidder submitted an unsigned 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, Remuneration Order, and Award, where applicable and that it will abide to sub-clause 4.6 of the General conditions of Contract if it is awarded the contract

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						<p>or part thereof for ST Freight Transport; as required in ITB 12.1 (h)(6) in the Instruction to Bidders of the bidding document on page 11.</p> <ul style="list-style-type: none"> • Bidder did not furnish letters of intent for the supply or sourcing of fresh produce, meat and other products from local producers or suppliers north of the cordon fence. For this purpose, all Bidders should obtain supply agreements or letters of intent with registered fresh produce producers or Meat Board Registered Abattoirs (in case of meat) in those regions as required in ITB 12.1 (h)(4) in the Bidding Data Sheet of the bidding document on page 28. • Bidder did not submit Functional organizational structure for managing the contract as required in ITB 12.1 (h)(6) in the Bidding Data Sheet of the bidding document on page 28. • Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.



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39	Flamingo In-flight Catering (Pty) Ltd	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The 100% Namibian ownership and 51% ownership by previously disadvantaged Namibians could not be confirmed because the Bidder did not submit the required supporting documents to determine the ultimate beneficial owners of Madiva Holdings (Pty) Ltd ITB 36.3 (d) (Clarification 14) Bidder submitted Good Standing Social Security Certificate dated 02 July 2020 that is not valid as required in ITB 12.1 (h)(4) in the Instruction to Bidders of the bidding document on page 11. Bidder did not submit Commitment to procuring locally produced foodstuff including (but not limited to) fresh produce, meat, fish, dairy and poultry products as required in ITB 12.1 (h)(3) in the Bidding Data Sheet of the bidding document on page 28. Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.
45	Seal Caterers	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder submitted Good Standing Social Security Certificate dated 17 July 2020 that is not valid as required in ITB 12.1 (h)(4) in the Instruction to Bidders of the bidding document on page 11.

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46	Moderien Investment Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not submit the Bid Securing Declaration in accordance with ITB Clause 22 (JV partners to submit the same) as required in ITB 12.1 (h)(1) in the Bidding Data Sheet of the bidding document on page 27. Bidder did not submit Functional organizational structure for managing the contract as required in ITB 12.1 (h)(6) in the Bidding Data Sheet of the bidding document on page 28. Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.
48	Camelot Investment Group (Pty) Ltd	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder submitted good Standing Social Security Certificate dated 06 July 2020 that is not valid as required in ITB 12.1 (h)(4) in the Instruction to Bidders of the bidding document on page 11.
49	Kavita Logistics Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder submitted Good Standing Social Security Certificate dated 24 July 2020 that is not valid as required in ITB 12.1 (h)(4) in the Instruction to Bidders of the bidding document on page 11. Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.

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50	El Mondo Trading Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not submit Functional organizational structure for managing the contract as required in ITB 12.1 (h)(6) in the Bidding Data Sheet of the bidding document on page 28. Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.
51	Circle Hospitality Services (Pty) Ltd	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not submit Commitment to procuring locally produced foodstuff including (but not limited to) fresh produce, meat, fish, dairy and poultry products as required in ITB 12.1 (h)(3) in the Bidding Data Sheet of the bidding document on page 28. Bidder did not submit Functional organizational structure for managing the contract as required in ITB 12.1 (h)(6) in the Bidding Data Sheet of the bidding document on page 28.
53	Hibachi Investment Holdings (Pty) Ltd	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder submitted Good Standing Social Security Certificate dated 27 July 2020 that is not valid as required in ITB 12.1 (h)(4) in the Instruction to Bidders of the bidding document on page 11.



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55	Kitoko Holding Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not submit Functional organizational structure for managing the contract as required in ITB 12.1 (h)(6) in the Bidding Data Sheet of the bidding document on page 28. Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.
57	Anna and Justin Investment Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not submit the Bid Securing Declaration in accordance with ITB Clause 22 (JV partners to submit the same) as required in ITB 12.1 (h)(1) in the Bidding Data Sheet of the bidding document on page 27. Bidder submitted Good Standing Social Security Certificate dated 20 July 2020 that is not valid as required in ITB 12.1 (h)(4) in the Instruction to Bidders of the bidding document on page 11. Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.

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58	Alto's Investment Cc; Elephant Rest Travel Agency Cc; Sida- Khoes Trading Cc JV	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not submit the Bid Securing Declaration for Alto's Investment Cc and Elephant Rest Travel Agency Cc in accordance with ITB Clause 22 (JV partners to submit the same) as required in ITB 12.1 (h)(1) in the Bidding Data Sheet of the bidding document on page 27. Bidder did not furnish letters of intent for the supply or sourcing of fresh produce, meat and other products from local producers or suppliers north of the cordon fence. For this purpose, all Bidders should obtain supply agreements or letters of intent with registered fresh produce producers or Meat Board Registered Abattoirs (in case of meat) in those regions as required in ITB 12.1 (h)(4) in the Bidding Data Sheet of the bidding document on page 28. Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.
59	Excellent Farming & Food (Pty) Ltd	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not submit Functional organizational structure for managing the contract as required in ITB 12.1 (h)(6) in the Bidding Data Sheet of the bidding document on page 28. Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as

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60	PDN Consortium Food Production (Pty) Ltd	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<p>required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.</p> <ul style="list-style-type: none"> Bidder did not submit Functional organizational structure for managing the contract as required in ITB 12.1 (h)(6) in the Bidding Data Sheet of the bidding document on page 28. Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.
61	Dakasa Foods Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder submitted good Standing Social Security Certificate dated 07 July 2020 that is not valid as required in ITB 12.1 (h)(4) in the Instruction to Bidders of the bidding document on page 11.
63	Tulaing Food Services (Pty) Ltd	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.



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65	Eyambeko Namibia Catering Services (Pty) Ltd	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The 100% Namibian ownership and 51% ownership by previously disadvantaged Namibians could not be confirmed because the Bidder did not submit the required supporting documents to determine the ultimate beneficial owners as required in ITB 36.3(d) and clarification 14. Bidder did not submit a valid certified copy of Affirmative Action Compliance Certificate, or proof from Employment Equity Commissioner that bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998; as required in ITB 12.1 (h)(5) in the Instruction to Bidders of the bidding document on page 11.
66	Revenue Investment Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.
67	Nanguai Trading CC; Opuwo Vature Vahimba Investment Cc; Tjatu Trading Cc JV	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not submit the Bid Securing Declaration in accordance with ITB Clause 22 (JV partners to submit the same) as required in ITB 12.1 (h)(1) in the Bidding Data Sheet of the bidding document on page 27.

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68	Jacquie's Cleaning and Catering Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not meet the 80% Survey Schedules for school hostels in regions bid for as required in ITB 12.1 (h)(5) in the Bidding Data Sheet of the bidding document on page 28. Bidder covered 12 schools out of 34 for Lot D Erongo & Kunene Region which makes it 35%. Bidder did not submit Commitment to procuring locally produced foodstuff including (but not limited to) fresh produce, meat, fish, dairy and poultry products as required in ITB 12.1 (h)(3) in the Bidding Data Sheet of the bidding document on page 28. Bidder did not submit Functional organizational structure for managing the contract as required in ITB 12.1 (h)(6) in the Bidding Data Sheet of the bidding document on page 28. Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28. Bidder submitted Good Standing Social Security Certificate dated 22 July 2020 that is not valid as required in ITB 12.1 (h)(4) in the Instruction to Bidders of the bidding document on page 11. Bidder did not submit Functional organizational structure for the managing the contract as required in ITB 12.1
69	Kalanami Entrepreneurs and Mentorship Institute Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder submitted Good Standing Social Security Certificate dated 22 July 2020 that is not valid as required in ITB 12.1 (h)(4) in the Instruction to Bidders of the bidding document on page 11. Bidder did not submit Functional organizational structure for the managing the contract as required in ITB 12.1

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70	Pisces Investment Holdings Number ThirtyTwo Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<p>(h)(6) in the Bidding Data Sheet of the bidding document on page 28.</p> <ul style="list-style-type: none"> Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28. Bidder did not submit Functional organizational structure for managing the contract as required in ITB 12.1 (h)(6) in the Bidding Data Sheet of the bidding document on page 28. Bidder did not submit declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.
71	Passions Culinary and Hospitality Institute Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not meet the 80% Survey Schedules for school hostels in regions bid for as required in ITB 12.1 (h)(5) in the Bidding Data Sheet of the bidding document on page 28. Bidder covered 18 schools out of 23 for Lot E Zambezi, Kavango East & Kavango West Region which makes it 78%. Bidder submitted Good Standing Social Security Certificate dated 24 July 2020 that is not valid as required in ITB 12.1 (h)(4) in the Instruction to Bidders of the bidding document on page 11.

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						<ul style="list-style-type: none"> Bidder did not submit declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.
72	Platinum Investment Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not submit declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.
73	Degrande Investents Cc; Flame Investment Cc JV	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder submitted Good Standing Social Security Certificate dated 02 July 2020 that is not valid as required in ITB 12.1 (h)(4) in the Instruction to Bidders of the bidding document on page 11.
74	Free Namibia Caterers Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not submit Functional organizational structure for managing the contract as required in ITB 12.1 (h)(6) in the Bidding Data Sheet of the bidding document on page 28.

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75	Namibia General Suppliers (Pty) Ltd; Walvis Bay Ship Chandlers (Pty) Ltd JV	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not meet 100% equity owned by Namibian citizens of which no less than 51% should be owned by previously disadvantaged persons and which shall have a bank account with a Namibian banking institution will be considered for this bid as required in ITB 36.3(d) and clarification 14. Bidder did not submit certified copies of full company registration documents to proof full ownership / share structure of all bidders and for Joint Ventures, as per the JV requirements in terms of ITB 12.1 (b) and ITB 12.1 (c) (formal intent to enter into agreement or existing agreement shall be submitted). Bidder did not submit the Bid Securing Declaration in accordance with ITB Clause 22 (JV partners to submit the same) as required in ITB 12.1 (h)(1) in the Bidding Data Sheet of the bidding document on page 27. Bidder submitted Good Standing Social Security Certificates dated 30 June 2020 for both partners that are not valid as required in ITB 12.1 (h)(4) in the Instruction to Bidders of the bidding document on page 11. Bidder did not submit a valid certified copy of Affirmative Action Compliance Certificate, or proof from Employment Equity Commissioner that bidder is not a relevant employer, or exemption issued in terms of Section 42 of

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						<p>the Affirmative Action Act, 1998 for Walvis Bay Ship Chandlers (Pty) Ltd; as required in ITB 12.1 (h)(5) in the Instruction to Bidders of the bidding document on page 11.</p> <ul style="list-style-type: none"> Bidder did not furnish letters of intent for the supply or sourcing of fresh produce, meat and other products from local producers or suppliers north of the cordon fence. For this purpose, all Bidders should obtain supply agreements or letters of intent with registered fresh produce producers or Meat Board Registered Abattoirs (in case of meat) in those regions as required in ITB 12.1 (h)(4) in the Bidding Data Sheet of the bidding document on page 28. Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.
77	Mukapa Investment Cc; Ndaifi Trading and Investment Cc JV	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> Bidder did not submit Commitment to procuring locally produced foodstuff including (but not limited to) fresh produce, meat, fish, dairy and poultry products as required in ITB 12.1 (h)(3) in the Bidding Data Sheet of the bidding document on page 28. Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28.

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78	Kaza Food Services (Pty) Ltd	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The 100% Namibian ownership and 51% ownership by previously disadvantaged Namibians could not be confirmed because the Bidder did not submit the required supporting documents to determine the ultimate beneficial owners. No Identity Documents were provided for one of the shareholders as required in ITB 36.3(d) and clarification 14. Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28
79	Otuzemba Catering Services (Pty) Ltd	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	<ul style="list-style-type: none"> The 100% Namibian ownership and 51% ownership by previously disadvantaged Namibians could not be confirmed because the Bidder did not submit the required supporting documents to determine the ultimate beneficial owners. No Identity Documents were provided for one of the shareholders. Bidder submitted non certified copies of full company registration documents to prove full ownership / share structure of all bidders and for Joint Ventures, as per the JV requirements in terms of ITB 12.1 (b) and ITB 12.1 (c) (formal intent to enter into agreement or existing agreement shall be submitted, required in ITB 12.1 (h)(1) in the Instruction to Bidders of the bidding document on page 11.

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						<ul style="list-style-type: none"> Bidder did not submit Functional organizational structure for managing the contract as required in ITB 12.1 (h)(6) in the Bidding Data Sheet of the bidding document on page 28. Bidder did not submit declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28. Bidder submitted non-certified copies of valid company Registration Certificate (for JVs each JV Partner to comply); as required in ITB 12.1 (h)(2) in the Instruction to Bidders of the bidding document on page 11. Bidder did not submit Declaration that the bidders' shareholders have no interest in other Bidders' firms as required in ITB 12.1 (h)(7) in the Bidding Data Sheet of the bidding document on page 28. Bidder did not submit the Bid Securing Declaration in accordance with ITB Clause 22 (JV partners to submit the same) as required in ITB 12.1 (h)(1) in the Bidding Data Sheet of the bidding document on page 27. Bidder submitted Good Standing Social Security Certificate dated 17 July 2020 that is not valid as required
80	Kongongalo Caterers Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	
81	Die Mamas Kitchen Cc	Non-Responsive and disqualified	Not Considered	Not Considered	Not Considered	