

ROAD FUND ADMINISTRATION

Procurement No: NCS/ONB/RFA – 07/2022

EXECUTIVE SUMMARY OF BID EVALUATION REPORT

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

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Executive Summary of Bid Evaluation Report
Compliance Management System
NCS/ONB/RFA – 07/2022

1. Scope of Contract: Compliance Management System
2. Procurement method used: Open National Bidding
3. Date of Invitation of Bids: 14 November 2022
4. Closing date for submission of bids: 09 January 2023
5. Date and place of opening of bids: 09 January 2023, 2nd floor Conference Room
6. Number of bids received by closing date: 3
7. Responsiveness of bids:

Bidder' s Name	Pricing at Bid Opening N\$	Responsive or not responsive (Yes/ No)	Reasons why bid is not responsive
The Document Warehouse	Financial Bid only to be opened after Technical Evaluation	No	Not responsive to Technical Criteria
Lonsa Investments (Pty) Ltd.	Financial Bid only to be opened after Technical Evaluation	No	Not responsive to Technical Criteria
Revival Holdings Limited.	Financial Bid only to be opened after Technical Evaluation	No	Disqualified at Eligibility

8. Price comparison for bids that are substantially responsive:
 No bidders found substantially responsive. Price Comparison thus not done.
9. Recommendation:
 No bids found to be substantially responsive to the TORs. Recommendation for cancellation of bid in terms of Section 54 of the Public Procurement Act, 2015 (as amended).