

# ROAD FUND ADMINISTRATION

Procurement No: SC/RP/RFA – 11/2020

## EXECUTIVE SUMMARY OF BID EVALUATION REPORT

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

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Road Fund Administration  
21 Feld Street, Ausspannplatz  
Private Bag 13372  
Windhoek, Namibia  
Tel: +264 61 433 3049  
Fax: +264 61 433 3070  
E-mail : [procurement@rfanam.com.na](mailto:procurement@rfanam.com.na)

# EXECUTIVE SUMMARY FOR THE BID FOR THE PROVISION OF CONSULTANCY SERVICES TO ANALYSE AND CONDUCT DATA CLEAN-UP OF THE RFA MDC LOCAL DATABASE

Procurement Reference no: SC/RP/RFA – 11/2020

## 1. SCOPE OF CONTRACT

The objective is to compare and do a data clean-up of the MDC Local database and ensure that all MDC Local liable vehicles are validated and reconciled with the eNaTIS database of registered vehicles and charged the correct Mass Distance Charge according to the RFA classification category.

### 1.1. Deliverables

The following deliverables will be required from this procurement:

- i. Analyse and compare the MDC database against the eNaTIS database,
- ii. Validate corresponding data entries,
- iii. Identify variances from the eNaTIS database, duplications and / or missing data,
- iv. Ensure alignment of data on the RFA ERP system,
- v. Ensure alignment of data on the eNaTIS database,
- vi. Identify and report to RFA on all clients whose vehicles exist on the eNaTIS system, but are not captured on the RFA MDC database and ensure that the missing data is captured,
- vii. Provide a detailed report outlining the filtering methods used and logic applied to derive the desired outcome through,
  - a) confirmation of data entries identified as accurate,
  - b) confirmation of data entries that have been amended, and
  - c) validation of the total number of vehicles liable for MDC Local in Namibia,

- viii. Recommendation for system enhancements that will prevent future duplication of data and the inaccurate capturing of data through unique identifiers.

## **2. PROCUREMENT METHOD**

The Request for Proposals method as provided for in terms of the Public Procurement Act (Act 15 of 2015), section 35 and through open advertised bidding as provided for by section 28.

## **3. DATE OF INVITATION OF BIDS**

The TOR document was circulated as an invitation to bidders on the 29 October 2020.

## **4. CLOSING DATE FOR SUBMISSION OF BIDS**

The closing date for all submissions was on the 30 November 2020 at 11:00 Hours.

## **5. DATE AND PLACE OF OPENING OF BIDS**

The bid opening took place on the 30 November 2020 at 11:10 at the RFA head office.

## **6. NUMBER OF BIDS RECEIVED BY CLOSING DATE**

A total of 12 bids was submitted by the closing date and time.

## 7. RESPONSIVENESS OF BIDS

No.	Business Entity	Is Bidder Eligible (Yes/ No)	Explanation for Unqualified Bidder
1	Peyonemo Consulting Services	Yes	
2	Price Waterhouse Coopers	Yes	
3	PnP Investments and Consultants	Yes	
4	Deloitte & Touche	No	No business registration document provided
5	Ernst & Young	Yes	
6	Business Connexion Namibia	Yes	
7	Nokworth Civil Engineering	Yes	
8	Green Enterprise Solutions	Yes	
9	Amlih Consulting	Yes	
10	BPI Information Technologies	Yes	
11	Simasix Accounting and Consulting	No	The Affirmative Action Certificate provided was expired
12	Quiversoft	Yes	

7.1 Deloitte & Touche failed to submit proof of a business registration document, instead they have attached a letter from the Public Accountants and Auditors Board (PAAB) confirming that Deloitte & Touche is a registered member with PAAB, which does not qualify as sufficient proof of registration of a business entity (but rather is proof membership to industry association).

- 7.2 Simasix Accounting and Consulting failed to submit proof a valid Affirmative Action Certificate, the proof submitted was that of an expired document.
- 7.3 Both Deloitte & Touche as well as Simasix Accounting and Consulting were therefore not eligible and were disqualified from technical evaluation.
- 7.4 No financial proposals were opened at this stage of the evaluation.

**8. PRICE COMPARISON FOR BIDS THAT WERE TECHNICALLY RESPONSIVE**

Company	Price Incl Vat (NAD)	Within Budget
Peyonemo Consulting services	98,325.00	Yes
Ernst and Young	375,610.00	Yes
<b>Business Connexion</b>	<b>152,000.00</b>	<b>Yes</b>
Nokworth Civil Engineering	16,963,976.00	No
Green Enterprise Solutions	489,200.00	No
Amlih Consulting	690 000.00	No
BPI Information Technologies	647,680.00	No
Price Waterhouse Coopers	576,973.40	No

**9. RECOMMENDATION FOR AWARD**

It is recommended that the bid for the CONSULTANCY SERVICES TO ANALYSE AND CONDUCT DATA CLEAN-UP OF THE RFA MDC LOCAL DATABASE REFERENCE NO: SC/RP/RFA – 11/2020 be awarded to Business Connexion Namibia because they have achieved the highest overall score in the evaluation.