



Procurement Policy Unit

(Established under section 6 of the Public Procurement Act, 2015)

Ref: NCS/ONB/NC-08/2020

STANDARD FORM

for

EXECUTIVE SUMMARY OF BID EVALUATION REPORT FOR MAINTENANCE AND REPAIR CONTRACT FOR THE NATIONAL OIL STORAGE FACILITY AND JETTY FOR TWO YEARS

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

National Petroleum Corporation of Namibia (Pty) Ltd.
Private Bag 13196
Windhoek, Namibia

|Tel: +264 61 2045000/5111/5054/5073
[|procurement@namcor.com.na](mailto:procurement@namcor.com.na)

|Fax: +264 61 204 5061/5030/5092

Executive Summary of Bid Evaluation Report

Project Title: MAINTENANCE AND REPAIR CONTRACT FOR THE NATIONAL OIL STORAGE FACILITY & JETTY FOR TWO YEARS

Reference number of procurement: NCS/ONB/NC-08/2020

1. Scope of Contract

- Preventative, Corrective and Predictive Maintenance: All Mechanical/Electrical maintenance of the national oil storage facility, including the jetty
- Predictive Maintenance: Condition monitoring as agreed with employer, to include oil, vibration, thermography, NDT, alignment etc. and timely corrective action to be taken based on the findings
 - The various methods required to build a predictive maintenance future will be phased in per identified asset.
 - All methods implemented will require 3 monthly optimization review before final approval on methodology would be provided.
- Pre and post Job Safety assessments: ensuring effective procedures are followed to meet all SHEQ conditions.
 - Prior to the commencement of any operation/activity, contractor must undertake a hazard and risk assessment, such as a job safety analysis or job risk analysis including control and mitigation process.
- Monitoring, optimization and reporting of the consumption pattern of spares for site storage and utilization.
- Daily, weekly and monthly planning and scheduling of maintenance activities as per strategies.
- Logging of maintenance history for all types of maintenance with analyses and reporting to employer
- Executing breakdown failure and root cause analysis
- Establishment of a defect elimination process to eliminate repeat corrective maintenance.
- Continuous create, maintain and review master data on asset register
- Development and optimization of the maintenance work management system in conjunction with the employer (maintenance strategies, maintenance task lists, bill of materials, procedures, checklists, report formats)
- Development and optimization with the setup of the overall maintenance function:
 - Identification of all maintainable assets
 - Maintenance crews and teams
 - Costing control systems
 - Operational control systems

- Safe operating and work procedures for all aspect of the maintenance strategies
 - Efficiency measurements and dashboards
- New installations/modifications of Mechanical/Electrical systems. (following the appropriate MoC process)
 - Modification to be carried out by the contractor for improvement of plant efficiency and reliability. Any material/spare required for the same is in scope of the contractor.
- Statutory compliance of required equipment and systems from accredited agencies
- Corrosion protection:
 - Development and optimization of an adequate corrosion protection maintenance systems in agreement with the company.
 - Creation of a corrosion protection maintenance program
 - Maintenance of the corrosion protection on all infrastructure.
- Quality management
 - Implement and drive quality activities like 5S, quality circles, quality control etc.
 - Quality compliance reporting
- Adherence to employer's and industry safety standards and processes.
- Take all precautions to ensure safety of the workers on site.
- Management of the supply and storage of spare parts to be defined per utilization class and procurement related aspects.
- Safety, Health and Environmental
 - Regular safety and technical trainings,
 - Tool box talks for all contractors' employees.
 - Conduct internal inspections and record to ensure full implementation of requirements and compliance with the SHEQ system at the site.

2. Procurement method used: Open National Bidding

3. Date of Invitation of Bids: **14/08/2020**

4. Closing date for submission of bids: **18/09/2020**

5. Date and place of opening of bids: **18/09/2020; NAMCOR; Windhoek**

6. Number of bids received by closing date & time: 11 (Eleven)

7. Responsiveness of bids:


Bidder' s Name	Pricing at Bid Opening N\$	Responsive or not responsive (Yes/ No)	Reasons why bid is not responsive
Southey Namibia PTY, LTD	N\$ 14 168 456.80	No	<ul style="list-style-type: none"> - Expired Affirmative Action certificate submitted - Bid Securing Declaration not submitted
DME Namibia Solutions cc	N\$ 6,588,453.96	Yes	
Amutanga Trading cc	N\$ 1,704,000.00	No	Failed to attain a minimum of 70 points on technical
Namibia Drydock & Ship Repairs PTY LTD	N\$ 167,800.99	No	<ul style="list-style-type: none"> - Company Registration Document not certified by the Namibian Police - Submit copy of certified copy of Good Standing Social Security certificate
EPCM Engineering Investments Namibia	N\$ 8,211,715.00	No	<ul style="list-style-type: none"> - Company Registration Document not certified - Good Standing Tax Certificate not submitted - Good Standing Social Security certificate not certified - Affirmative Action certificate not submitted - Bid Securing Declaration not signed

Pioneer Mechanical (JV) Waldheim Construction	N\$ 8,444,254.56	No	<ul style="list-style-type: none"> - Expired Affirmative Action certificate submitted (Waldheim Construction) - Bid Securing Declaration not signed
HAM Construction	N\$ 86,161,680.00	No	Failed to attain a minimum of 70 points on technical
Power Solutions Namibia	N\$ 6,900,340.00	No	Failed to attain a minimum of 70 points on technical
Hamika Trading (JV) Laser Engineering	N\$ 3,840,000.00	No	<ul style="list-style-type: none"> - Salaries and Wages Undertaking not signed (Laser Engineering) - Expired Affirmative Action certificate submitted (Laser Engineering) - Bid Securing Declaration not signed (Laser Engineering)
Omahooli Solutions cc	N\$ 13,404,774.96	Yes	
Erongo Industrial Supplies and Services	N\$ 1,325,506.22	No	Failed to attain a minimum of 70 points on technical
EBH		No	<ul style="list-style-type: none"> - Late submission

8. Price comparison for bids that are legal and technically responsive:

Name	A. Price at Bid Opening N\$	B. Bid Price after corrections	C. price after Adjustments N\$	D. Price after Margin of Preference <i>[If applicable]</i>	Rank
DME Namibia Solutions cc	N\$ 6,588,453.96	N\$ 6,588,453.96	N\$ 6,588,453.96	N\$ 6,588,453.96	1
Omahooli Solutions cc	N\$ 13,404,774.96	N\$ 13,404,774.96	N\$ 13,404,774.96	N\$ 13,404,774.96	2

9. Best Evaluated Bid: DME Namibia Solutions cc

 05/10/2020

Nestor Sheefeni

Chairperson: NAMCOR Procurement Committee