



REPUBLIC OF NAMIBIA

MINISTRY OF HOME AFFAIRS, IMMIGRATION, SAFETY AND SECURITY

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Executive Summary of Bid Evaluation Report

Reference number of procurement: G/ONB/39-01/2024

Scope of Contract: Supply and Delivery of Dry and Fresh Rations for the Namibian Correctional Service for the period of three (03) years.

1. **Procurement method used:** Open National Bidding
2. **Date of Invitation of Bids:** 27 August 2024
3. **Closing date for submission of bids:** 22 October 2024 @ 10h00
4. **Date and place of opening of bids:** 22 October 2024 @ 10h00 and Namibian Correctional Service bid box, Central Depot Dr Michael De Kock Street, Northern Industrial Area, Windhoek
5. **Number of bids received by closing date:** Ninety Three (125)
6. **Number of bids received late:** (0)
7. **THE BID EVALUATION FOR BID NO. G/ONB/39-01/2024, SUPPLY AND DELIVERY OF DRY AND FRESH RATIONS TO THE NAMIBIAN CORRECTIONAL SERVICE FOR THE PERIOD OF THREE YEARS.**

8. Phase One: Mandatory Documents and Eligibility Criteria of the procurement supply and delivery of dry and fresh rations for the period of three (03) years to the Ministry of Home Affairs, Immigration, Safety and Security (Namibian Correctional Service).

8.1 During the first phase of the examination and evaluation process, assessment for the compliance of the bidders with respect to the requirements for provision of mandatory documents and other eligibility information as required in the bidding document.

8.2 The table below shows the examination and evaluation of the mandatory documents.

BID EVALUATION TABLE FOR BID NO G/ONB/39-01/2024, SUPPLY AND DELIVERY OF DRY AND FRESH RATIONS TO THE NAMIBIAN CORRECTIONAL SERVICE FOR THE PERIOD OF THREE (03) YEARS.

The shaded areas in the table below indicate where bidders did not meet the eligibility criteria requirements

No.	Requirements	1. Enneagon Trading CC	2. Omaungu Caterers CC	3. Sweet Lily Investment CC	4. NHPP Investment CC	5. Glowing Goose Investment CC	6. Kvline Investment CC
01	Valid proof of Namibian Citizenship, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
02	valid certified copy of company registration/ founding statement, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
03	GSTC original or certified copy of valid good Standing TAX Certificate Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
04	Business registered for VAT	No	Yes	Yes	Yes	Yes	Yes
	original or certified copy of valid good Standing Social Security Certificate, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
05	certified copy of a valid 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, Each JV partner must comply	Yes	Not fully completed	yes	yes	yes	Yes
06	Completed a written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015	Yes	Yes	Yes	Yes	Yes	Yes

07	Completed and signed Bid Information form	Yes	Yes			Yes	Yes	Yes	Yes
08	Completed and signed Bid Submission Form	Yes	Yes			Yes	Yes	Yes	Not fully completed
09	Completed and signed Bid JV partnership information	N/A	N/A			N/A	N/A	N/A	N/A
10	Completed and signed Bid Securing Declaration	Yes	Yes			Yes	Yes	Yes	Not fully completed
11	Completed and signed Local Sourcing Declaration	Yes	Yes			Yes	Yes	Yes	Yes
12	Municipality Fitness Certificate	Yes	Yes			Yes	Yes	Yes	Yes
13	Proof of Six month experience in food supply	Yes	Yes			Yes	Yes	Yes	No
14	Copy of previous contracts or Testimonials from the previous clients	Yes	Yes			Yes	Yes	Yes	No
15	Average annual turnover of N\$100 000.00 for the past 3 years from a commercial bank	Yes	Yes			Yes	No financial statement attached	Yes	Yes
16	Nature of the business of food stuff/ catering	Yes	Yes			Yes	Yes	Yes	Yes
17	One original one copy	Yes	Yes			Yes	Yes	Yes	Yes
18	In case of JV, Bidder has submitted the following additional documentation: (a) Duly signed joint venture agreement outlining the following: (i) Roles and Responsibilities of each party. The Roles and Responsibility of each party shall not be altered at any point without the written consent of the employer (ii) That there will be a JV's bank account (iii) Percentages of partners in the JV and (iv) That the partners are jointly and severely liable	N/A	N/A			N/A	N/A	N/A	N/A
		N/A	N/A			N/A	N/A	N/A	N/A
		N/A	N/A			N/A	N/A	N/A	N/A
		N/A	N/A			N/A	N/A	N/A	N/A
		N/A	N/A			N/A	N/A	N/A	N/A

	(v) Power of attorney for the signatory of the joint venture In the case of intended Joint Ventures (JV) has the bidders submitted a duly signed letter of intent by all parties to the JV outlining the above requirements in (i) to (v) (Existing JVs shall comply with the above requirements)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	100% Namibian Owned SMEs and entities which are 51% or more equity owned by Namibian citizens	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
20	Quoted all items per lot	Yes	Yes	Yes	Quoted all lots in all zones	Yes	Not all items quoted in lots	Yes	Yes, Zone 2
21	Quote for one zone only	Yes, Zone 2	Yes, Zone 6	Yes, Zone 4	No, quoted all 6 zones	Yes, Zone 5	Yes, Zone 2	Yes	Yes
22	Attached proof of Abattoir	Yes	yes	Yes	No	yes	No	No	No

No.	Requirements	7. Undera Investment Group (Pty) Ltd	8. Elolo Food Services (Pty) Ltd	9. Simx Investment CC	10. ZDorovo Commercial Group CC	11. Knox and Daughter Investment CC	12. Power Investment CC
01	Valid proof of Namibian Citizenship, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
02	valid certified copy of company registration/ founding statement, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
03	GSTC original or certified copy of valid good Standing TAX Certificate Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
04	Business registered for VAT	No	Yes	Yes	Yes	Yes	Yes
04	original or certified copy of valid good Standing Social Security Certificate, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
05	certified copy of a valid 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, Each JV partner must comply	Yes	Yes	yes	Yes	Yes	Yes

06	completed a written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015	Yes	Yes	Yes	Yes	Yes	Yes
07	Completed and signed Bid Information form	Yes	Yes	Yes	Yes	Yes	Yes
08	Completed and signed Bid Submission Form	Not fully completed	Not fully completed	Yes	Yes	Yes	Yes
09	Completed and signed Bid JV partnership information	Not completed	N/A	N/A	N/A	N/A	N/A
10	Completed and signed Bid Securing Declaration	Yes	Yes	Yes	Yes	Yes	Yes
11	Completed and signed Local Sourcing Declaration	Yes	Yes	Not completed	Yes	Yes	Yes
12	Municipality Fitness Certificate	Yes	Yes	Yes	Yes	Yes	Yes
13	Proof of Six month experience in food supply	Yes	Yes	Yes	Yes	Yes	Yes
14	Copy of previous contracts or Testimonials from the previous clients	Yes	Yes	Yes	Yes	Yes	Yes
15	Average annual turnover of N\$100 000.00 for the past 3 years from a commercial bank	Yes	Yes	Yes	Yes	Yes	Yes
16	Nature of the business of food stuff/ catering	Yes	Yes	Yes	Yes	Yes	Yes
17	One original one copy	yes	Yes	yes	yes	Yes	yes
18	In case of JV, Bidder has submitted the following additional documentation: (a) Duly signed joint venture agreement outlining the following: (i) Roles and Responsibilities of each party. The Roles and Responsibility of each party shall not be altered at any point without the written consent of the employer (ii) That there will be a JV's bank account (iii) Percentages of partners in the JV and (iv) That the partners are jointly and severely liable (v) Power of attorney	N/A	N/A	N/A	N/A	N/A	N/A

	for the signatory of the joint venture In the case of intended Joint Ventures (JV) has the bidders submitted a duly signed letter of intent by all parties to the JV outlining the above requirements in (i) to (v) (Existing JVs shall comply with the above requirements)	N/A	N/A	N/A	N/A	N/A	N/A
19	100% Namibian Owned SMEs and entities which are 51% or more equity owned by Namibian citizens	Yes	Yes	Yes	Yes	Yes	Yes
20	Quoted all items per lot	Yes	Yes	Yes	Yes	Yes	Yes
21	Quote for one zone only	Yes, Zone 4	Yes, Zone 6	Yes, Zone 3	Yes, Zone 4	Yes, Zone 6	Yes, Zone 5
22	Attached proof of Abattoir	Yes	Yes	Yes	No	Yes	Yes

No.	Requirements	13. KPM Trading CC	14. Ritaka Trading Enterprise CC	15. Edge Investment CC	16. Leni Trading CC	17. ATR Investment CC	18. Dicajo Investment CC
01	Valid proof of Namibian Citizenship, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
02	valid certified copy of company registration/ founding statement, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
03	GSTC original or certified copy of valid good Standing TAX Certificate	Yes	Yes	Yes	Yes	Yes	Yes
	Business registered for VAT	Yes	No	Yes	Yes	Yes	Yes
04	original or certified copy of valid good Standing Social Security Certificate, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
05	certified copy of a valid 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	Yes	Yes	Yes	Yes	Yes	Yes

	of the Affirmative Action Act, 1998, Each JV partner must comply		Yes	Yes		Yes		Yes		Yes	
06	completed a written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015	Yes	Yes	Yes		Yes		Yes		Yes	
07	Completed and signed Bid Information form	Not fully completed	Yes	Yes		Yes		Yes		Yes	
08	Completed and signed Bid Submission Form	Not fully completed	Yes	Not fully completed		Yes		Yes		Yes	
09	Completed and signed Bid JV partnership information	N/A	N/A	N/A		Yes		Yes		N/A	
10	Completed and signed Bid Securing Declaration	Yes	Yes	Yes		Yes		Yes		Yes	
11	Completed and signed Local Sourcing Declaration	Yes	Yes	Yes		Yes		Yes		Yes	
12	Municipality Fitness Certificate	Expired	Yes	Yes		Yes		Yes		Yes	
13	Proof of Six month experience in food supply	No	Yes	No		Yes		No		Yes	
14	Copy of previous contracts or Testimonials from the previous clients	No	Yes	No		Yes		No		Yes	
15	Average annual turnover of N\$100 000.00 for the past 3 years from a commercial bank	Yes	Yes	No		Yes		Yes		Yes	
16	Nature of the business of food stuff/ catering	Yes	Yes	Yes		Yes		No		Yes	
17	One original one copy	Yes	Yes	Yes		Yes		Yes		Yes	
18	In case of JV, Bidder has submitted the following additional documentation: (a) Duly signed joint venture agreement outlining the following:	N/A	N/A	N/A		Yes		N/A		N/A	
	(i) Roles and Responsibilities of each party. The Roles and Responsibility of each party shall not be altered at any point without the written consent of the employer	N/A	N/A	N/A		Yes		N/A		N/A	

	(ii) That there will be a JV's bank account	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(iii) Percentages of partners in the JV and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(iv) That the partners are jointly and severely liable	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(v) Power of attorney	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	for the signatory of the joint venture In the case of intended Joint Ventures (JV) has the bidders submitted a duly signed letter of intent by all parties to the JV outlining the above requirements in (i) to (v) (Existing JVs shall comply with the above requirements)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	100% Namibian Owned SMEs and entities which are 51% or more equity owned by Namibian citizens	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
20	Quoted all items per lot	Yes	Yes	Not quoted all items in lot	Yes	Yes	Yes	Yes	Yes
21	Quote for one zone only	Yes, Zone 2	Yes, Zone 2	Yes, Zone 2	Yes, Zone 2	Yes, Zone 4	Yes, Zone 6	Yes, Zone 2	Yes, Zone 2
22	Attached proof of Abattoir	No	Yes	No	Yes	Yes	Yes	Yes	Yes

No.	Requirements	19. Eyambeko Namibia Catering Services	20. Trading CC	Lexson CC	21. Investment CC	Onse CC	22. Enterprise CC	GMG Trading Enterprise CC	23. NTN CC	Tempo Trading	24. Tradevest Group (Pty) Ltd
01	Valid proof of Namibian Citizenship, Each JV partner must comply	Yes	Yes		Yes		Yes		Yes		Yes
02	valid certified copy of company registration/ founding statement, Each JV partner must comply	Yes	Yes		Yes		Yes		Yes		Yes

03	GSTC original or certified copy of valid good Standing TAX Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Business registered for VAT	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
04	original or certified copy of valid good Standing Social Security Certificate, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
05	certified copy of a valid 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, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
06	completed a written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
07	Completed and signed Bid Information form	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	yes
08	Completed and signed Bid Submission Form	Yes	Yes	Yes	Not fully completed	Yes	Yes	Yes	Yes	Yes
09	Completed and signed Bid JV partnership information	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	Completed and signed Bid Securing Declaration	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Completed and signed Local Sourcing Declaration	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Municipality Fitness Certificate	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes
13	Proof of Six month experience in food supply	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Copy of previous contracts or Testimonials from the previous clients	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
15	Average annual turnover of N\$100 000.00 for the past 3 years from a commercial bank	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	yes
16	Nature of the business of food stuff/ catering	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	yes
17	One original one copy	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

18	In case of JV, Bidder has submitted the following additional documentation: (a) Duly signed joint venture agreement outlining the following:	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(i) Roles and Responsibilities of each party. The Roles and Responsibility of each party shall not be altered at any point without the written consent of the employer	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(ii) That there will be a JV's bank account	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(iii) Percentages of partners in the JV and	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(iv) That the partners are jointly and severely liable	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(v) Power of attorney for the signatory of the joint venture	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	In the case of intended Joint Ventures (JV) has the bidders submitted a duly signed letter of intent by all parties to the JV outlining the above requirements in (i) to (v) (Existing JVs shall comply with the above requirements)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	100% Namibian Owned SMEs and entities which are 51% or more equity owned by Namibian citizens	Yes	Yes	Yes	Yes	Yes	Yes	Yes
20	Quoted all items per lot	Yes	Yes	Yes	Yes	Yes	Yes	Yes
21	Quote for one zone only	Yes, Zone 6	Yes, Zone 2	Yes, Zone 2	Yes, Zone 2	Yes, Zone 3	Yes, Zone 2	Yes, Zone 3
22	Attached proof of Abattoir	Yes	Yes	No	Yes	Yes	Yes	Yes

No.	Requirements	25. Moonstone Supplies CC	26. Mfondini Investment CC	27. Technical and Supply Services	28. Africater services CC	29. Prudence Investment CC	30. Golden Ngete Investment CC
01	Valid proof of Namibian Citizenship, Each JV partner must comply	Yes	Yes	Yes	Yes	Not all identity cards for shareholders attached	Yes
02	valid certified copy of company registration/ founding statement, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
03	GSTC original or certified copy of valid good Standing TAX Certificate	Yes	Yes	Yes	Yes	Yes	Yes
	Business registered for VAT	Yes	No	No	Yes	No	Yes
04	original or certified copy of valid good Standing Social Security Certificate, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
05	certified copy of a valid 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, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
06	completed a written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015	yes	yes	Yes	Yes	yes	yes
07	Completed and signed Bid Information form	Yes	Not fully completed	Yes	Yes	Not fully completed	Yes
08	Completed and signed Bid Submission Form	Yes	Not fully completed	Yes	Yes	Not fully completed	Yes
09	Completed and signed Bid JV partnership information	N/A	N/A	N/A	N/A	N/A	N/A
10	Completed and signed Bid Securing Declaration	Yes	Yes	Yes	Yes	Yes	Yes
11	Completed and signed Local Sourcing Declaration	Yes	Yes	Yes	Yes	No	Yes
12	Municipality Fitness Certificate	Yes	Yes	Yes	Yes	No	Yes
13	Proof of Six month experience in food supply	Yes	Yes	Yes	Yes	No	Yes

14	Copy of previous contracts or Testimonials from the previous clients	Yes	Yes	Yes	Yes	Yes	Yes
15	Average annual turnover of N\$100 000.00 for the past 3 years from a commercial bank	No	Yes	Yes	Yes	Yes	yes
16	Nature of the business of food stuff/ catering	Yes	Yes	Yes	Yes	Yes	Yes
17	One original one copy	Yes	Yes	Yes	Yes	Yes	Yes
18	In case of JV, Bidder has submitted the following additional documentation: (a) Duly signed joint venture agreement outlining the following: (i) Roles and Responsibilities of each party. The Roles and Responsibility of each party shall not be altered at any point without the written consent of the employer (ii) That there will be a JV's bank account (iii) Percentages of partners in the JV and (iv) That the partners are jointly and severally liable (v) Power of attorney for the signatory of the joint venture In the case of intended Joint Ventures (JV) has the bidders submitted a duly signed letter of intent by all parties to the JV outlining the above requirements in (i) to (v) (Existing JVs shall comply with the above requirements)	N/A	N/A	N/A	N/A	N/A	N/A
19	100% Namibian Owned SMEs and entities which are 51% or more equity owned by Namibian citizens	Yes	Yes	Yes	Yes	Yes	Yes

20	Quoted all items per lot	Yes	Yes	Yes	Yes	Yes	Yes	Yes
21	Quote for one zone only	Yes, Zone 2	Yes, Zone 5	Yes, Zone 4	Yes, Zone 2	No, quotes for Zone 1 & 2	Yes, Zone 6	
22	Attached proof of Abattoir	No	Yes	Yes	Yes	No	No	

No.	Requirements	31. Deevvee Investment CC	32. Pesa Trading Enterprises CC	33. Deme Investment CC	34. Eli Investment Five CC	35. Frampton Investment CC	36. Gourment Chef Catering CC
01	Valid proof of Namibian Citizenship, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
02	valid certified copy of company registration/ founding statement, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
03	GSTC original or certified copy of valid good Standing TAX Certificate	Yes	yes	Yes	Yes	Yes	Yes
	Business registered for VAT	No	Yes	Yes	Yes	Yes	Yes
04	original or certified copy of valid good Standing Social Security Certificate, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
05	certified copy of a valid 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, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
06	completed a written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015	yes	yes	yes	Yes	Yes	Yes
07	Completed and signed Bid Information form	Yes	Yes	Yes	Yes	Yes	Yes
08	Completed and signed Bid Submission Form	yes	Yes	Yes	Yes	Yes	Yes

09	Completed and signed partnership information	Bid JV	Not completed	N/A	N/A	N/A	N/A	N/A	N/A
10	Completed and signed Declaration	Bid Securing	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Completed and signed Declaration	Local Sourcing	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Municipality Fitness Certificate		Yes	Yes	Yes	Yes	Yes	Yes	Yes
13	Proof of Six month experience in food supply		Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Copy of previous contracts or Testimonials from the previous clients		Yes	Yes	Yes	Yes	Yes	Yes	Yes
15	Average annual turnover of N\$100 000.00 for the past 3 years from a commercial bank		Yes	yes	yes	Yes	Yes	Yes	Yes
16	Nature of the business of food stuff/ catering		Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	One original one copy		Yes	Yes	Yes	Yes	Yes	Yes	Yes
18	In case of JV, Bidder has submitted the following additional documentation: (a) Duly signed joint venture agreement outlining the following:		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(i) Roles and Responsibilities of each party. The Roles and Responsibility of each party shall not be altered at any point without the written consent of the employer		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(ii) That there will be a JV's bank account		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(iii) Percentages of partners in the JV and		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(iv) That the partners are jointly and severely liable		N/A	N/A	N/A	N/A	N/A	N/A	N/A

	(v) Power of attorney for the signatory of the joint venture In the case of intended Joint Ventures (JV) has the bidders submitted a duly signed letter of intent by all parties to the JV outlining the above requirements in (i) to (v) (Existing JVs shall comply with the above requirements)	N/A	N/A	N/A	N/A	N/A	N/A
19	100% Namibian Owned SMEs and entities which are 51% or more equity owned by Namibian citizens	Yes	Yes	Yes	Yes	Yes	Yes
20	Quoted all items per lot	Yes	Yes	Yes	Yes	Yes	Yes
21	Quote for one zone only	Yes, Zone 1	Yes, Zone 3	Yes, Zone 6	Yes, Zone 2	Yes, Zone 6	Yes, Zone 6
22	Attached proof of Abattoir	Yes	Yes	No	Yes	Yes	No

No.	Requirements	37. Ramorona Investment CC	38. Pamo Trading Enterprise (Pty) Ltd	39. James and Young Trading Enterprises	40. Trading Investment CC	Ndafi & Trading Enterprises	41. Okapandi Trading Enterprises	42. Kambwa Trading JV Afri Trading
01	Valid proof of Namibian Citizenship, Each JV partner must comply	Yes	Yes	Yes	Yes		Yes	Yes
02	valid certified copy of company registration/ founding statement, Each JV partner must comply	Yes	Yes	Yes	Yes		Yes	Yes
03	GSTC original or certified copy of valid good Standing TAX Certificate	Yes	Yes	Yes	Yes		Yes	Yes
	Business registered for VAT	Yes	Yes	Yes	Yes		Yes	Yes
04	original or certified copy of valid good Standing Social Security Certificate, Each JV partner must comply	Yes	Yes	Yes	Yes		Yes	Yes

05	certified copy of a valid 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, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes	Not attached by both parties
06	completed a written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015	Yes	Yes	Yes	Yes	Yes	Yes	Yes
07	Completed and signed Bid Information form	Yes	Yes	Yes	Not fully completed	Not fully completed	Yes	Yes
08	Completed and signed Bid Submission Form	Yes	Not fully completed	Yes	Yes	Yes	Yes	Not fully completed
09	Completed and signed Bid JV partnership information	N/A	N/A	N/A	N/A	N/A	N/A	Yes
10	Completed and signed Bid Securing Declaration	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Completed and signed Local Sourcing Declaration	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Municipality Fitness Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13	Proof of Six month experience in food supply	Yes	Yes	Yes	No	No	Yes	Yes
14	Copy of previous contracts or Testimonials from the previous clients	Yes	Yes	Yes	Yes	Yes	Yes	Yes
15	Average annual turnover of N\$100 000.00 for the past 3 years from a commercial bank	Yes	No	Yes	Yes	Yes	Yes	Yes
16	Nature of the business of food stuff/catering	Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	One original one copy	Yes	Yes	Yes	Yes	Yes	Yes	Yes
18	In case of JV, Bidder has submitted the following additional documentation: (a) Duly signed joint venture agreement outlining the following:	N/A	N/A	N/A	N/A	N/A	N/A	Yes

	(i) Roles and Responsibilities of each party. The Roles and Responsibility of each party shall not be altered at any point without the written consent of the employer	N/A	N/A	N/A	N/A	N/A	N/A	Yes
	(ii) That there will be a JV's bank account	N/A	N/A	N/A	N/A	N/A	N/A	No
	(iii) Percentages of partners in the JV and	N/A	N/A	N/A	N/A	N/A	N/A	Yes
	(iv) That the partners are jointly and severely liable	N/A	N/A	N/A	N/A	N/A	N/A	Yes
	(v) Power of attorney for the signatory of the joint venture In the case of intended Joint Ventures (JV) has the bidders submitted a duly signed letter of intent by all parties to the JV outlining the above requirements in (i) to (v) (Existing JVs shall comply with the above requirements)	N/A	N/A	N/A	N/A	N/A	N/A	Yes
19	100% Namibian Owned SMEs and entities which are 51% or more equity owned by Namibian citizens	Yes	Yes	Yes	Yes	Yes	Yes	Yes
20	Quoted all items per lot	Yes	Yes	Yes	Yes	Yes	Yes	Yes
21	Quote for one zone only	Yes, Zone 2	Yes, Zone 3	Yes, Zone 1	Yes, Zone 5	Yes, Zone 1	Yes, Zone 1	No, Quoted for Zone 2, 4 & 6
22	Attached proof of Abattoir	Yes	Yes	Yes	Yes	Yes	No	Yes

NO	Requirements	43. Pilot Investment group CC	44. Seal Caterers (Pty) Ltd	45. Promina Investment CC	46. Vidu Trading CC	47. H Thirty Three Investment CC	48. PTN Trading CC
01	Valid proof of Namibian Citizenship, Each JV partner must comply	Yes	Not attached identities for all shareholders	Yes	Yes	Yes	Yes
02	valid certified copy of company registration/ founding statement, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
03	GSTC original or certified copy of valid good Standing TAX Certificate	Yes	Yes	No	Yes	Yes	Yes
04	Business registered for VAT	Yes	Yes	Yes	Yes	Yes	Yes
05	original or certified copy of valid good Standing Social Security Certificate, Each JV partner must comply	Yes	Yes	yes	Yes	Yes	Yes
06	certified copy of a valid 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, Each JV partner must comply	Yes	Yes				
07	completed a written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015	Yes	Yes	Yes	Yes	Yes	Yes
08	Completed and signed Bid Information form	Yes	Yes	Yes	Yes	Yes	Not fully completed
09	Completed and signed Bid Submission Form	Not fully completed	Yes	Yes	Yes	Yes	Yes
10	Completed and signed Bid JV partnership information	N/A	N/A	N/A	N/A	N/A	N/A
11	Completed and signed Bid Securing Declaration	Yes	Yes	Yes	Yes	Yes	Yes
12	Completed and signed Local Sourcing Declaration	Yes	Yes	Yes	Yes	Yes	Yes
12	Municipality Fitness Certificate	Yes	Yes	Yes	Yes	Yes	Yes

13	Proof of Six month experience in food supply	Yes	Yes	No	Yes	Yes	Yes
14	Copy of previous contracts or Testimonials from the previous clients	Yes	Yes	No	Yes	Yes	Yes
15	Average annual turnover of N\$100 000.00 for the past 3 years from a commercial bank	Yes	Yes	Yes	Yes	Yes	Yes
16	Nature of the business of food stuff/ catering	Yes	Yes	Yes	Yes	Yes	Yes
17	One original one copy	Yes	Yes	Yes	Yes	Yes	Yes
18	In case of JV, Bidder has submitted the following additional documentation: (a) Duly signed joint venture agreement outlining the following: (i) Roles and Responsibilities of each party. The Roles and Responsibility of each party shall not be altered at any point without the written consent of the employer (ii) That there will be a JV's bank account (iii) Percentages of partners in the JV and (iv) That the partners are jointly and severally liable (v) Power of attorney for the signatory of the joint venture In the case of intended Joint Ventures (JV) has the bidders submitted a duly signed letter of intent by all parties to the JV outlining the above requirements in (i) to (v) (Existing JVs shall comply with the above requirements)	N/A	N/A	N/A	N/A	N/A	N/A
19	100% Namibian Owned SMEs and entities which are 51% or more equity owned by Namibian citizens	Yes	Yes	Yes	Yes	Yes	Yes

20	Quoted all items per lot	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
21	Quote for one zone only	Yes, Zone 2	Yes, Zone 1	No, quoted Zone 4 & 5	Yes, Zone 3	Yes, Zone 1	Yes, Zone 3	Yes, Zone 1	Yes, Zone 3
22	Attached proof of Abattoir	No	Yes	Yes	No	Yes	Yes	No	No

No.	Requirements	49. Gee and Sons Trading CC	50. PPK Investment CC	51. O'mkwana Caterer CC	52. Atrah Transport Group	53. Llewellyn Fire Fighting and Suppliers	54. Magnetize Investment CC
01	Valid proof of Namibian Citizenship, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
02	valid certified copy of company registration/ founding statement, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
03	GSTC original or certified copy of valid good Standing TAX Certificate, Business registered for VAT	Yes	Yes	Yes	Yes	Yes	Yes
04	original or certified copy of valid good Standing Social Security Certificate, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
05	certified copy of a valid 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, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
06	completed a written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015	Yes	Yes	Yes	Yes	Yes	Yes
07	Completed and signed Bid Information form	Yes	Yes	Yes	Yes	Yes	Yes
08	Completed and signed Bid Submission Form	Yes	Yes	Yes	Yes	Yes	Yes

09	Completed and signed Bid JV partnership information	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10	Completed and signed Bid Securing Declaration	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Completed and signed Local Sourcing Declaration	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Municipality Fitness Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13	Proof of Six month experience in food supply	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Copy of previous contracts or Testimonials from the previous clients	Yes	Yes	Yes	Yes	Yes	Yes	Yes
15	Average annual turnover of N\$100 000.00 for the past 3 years from a commercial bank	yes	Yes	Yes	Yes	Yes	Yes	Yes
16	Nature of the business of food stuff/ catering	Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	One original one copy	Yes	Yes	Yes	Yes	Yes	Yes	Yes
18	In case of JV, Bidder has submitted the following additional documentation: (a) Duly signed joint venture agreement outlining the following: (i) Roles and Responsibilities of each party. The Roles and Responsibility of each party shall not be altered at any point without the written consent of the employer (ii) That there will be a JV's bank account (iii) Percentages of partners in the JV and (iv) That the partners are jointly and severally liable	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	(v) Power of attorney for the signatory of the joint venture In the case of intended Joint Ventures (JV) has the bidders submitted a duly signed letter of intent by all parties to the JV outlining the above requirements in (i) to (v) (Existing JVs shall comply with the above requirements)	N/A	N/A	N/A	N/A	N/A	N/A
19	100% Namibian Owned SMEs and entities which are 51% or more equity owned by Namibian citizens	Yes	Yes	Yes	Yes	Yes	Yes
20	Quoted all items per lot	Yes	Yes	Yes	Yes	Yes	Yes
21	Quote for one zone only	Yes, Zone 3	Yes, Zone 3	Yes, Zone 6	Yes, Zone 1	Yes, Zone 1	Yes, Zone 5
22	Attached proof of Abattoir	No	No	Yes	No	Yes	Yes

No.	Requirements	55. GTK Trading CC	56. Siteways Investment CC	57. Nango-Con Investment CC	58. Investment CC	Dilu Group	59. Ndakalimwe Investment CC	60. Igloo Investment CC
01	Valid proof of Namibian Citizenship, Each JV partner must comply	Yes	Yes	Yes	Yes		Yes	Yes
02	valid certified copy of company registration/ founding statement, Each JV partner must comply	Yes	Yes	Yes	Yes		Yes	Yes
03	GSTC original or certified copy of valid good Standing TAX Certificate Business registered for VAT	Yes	Yes	Yes	Yes		Yes	Yes
04	original or certified copy of valid good Standing Social Security Certificate, Each JV partner must comply	Yes	Yes	Yes	Yes		Yes	Yes
05	certified copy of a valid Affirmative Action Compliance Certificate, or proof from Employment Equity Commissioner that bidder is not a	Yes	Yes	Yes	Yes		Yes	Yes

	(i) Roles and Responsibilities of each party. The Roles and Responsibility of each party shall not be altered at any point without the written consent of the employer	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(ii) That there will be a JV's bank account	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(iii) Percentages of partners in the JV and	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(iv) That the partners are jointly and severely liable	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(v) Power of attorney for the signatory of the joint venture In the case of intended Joint Ventures (JV) has the bidders submitted a duly signed letter of intent by all parties to the JV outlining the above requirements in (i) to (v) (Existing JVs shall comply with the above requirements)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	100% Namibian Owned SMEs and entities which are 51% or more equity owned by Namibian citizens	Yes	Yes	Yes	Yes	Yes	Yes	Yes
20	Quoted all items per lot	Yes	Yes	Yes	Yes	Yes	Yes	Yes
21	Quote for one zone only	Yes, Zone 6	Yes, Zone 6	Yes, Zone 6	Yes, Zone 6	Yes, Zone 3	No, Quoted for Zones 2, 5 & 6	Yes, Zone 2
22	Attached proof of Abattoir	No	No	No	No	No, letter for meat supply agreement not signed by the author	Yes	No

No.	Requirements	61. Thikus Investment CC	62. Patriot Services Pty Ltd JV Breadbox Catering CC	63. Pona Trading Enterprises CC	64. Agregate Trading CC	65. Epokolo Investment CC	66. Platinum Investment CC
01	Valid proof of Namibian Citizenship, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
02	valid certified copy of company registration/ founding statement, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
03	GSTC original or certified copy of valid good Standing TAX Certificate	Yes	Yes	Yes	Yes	Yes	Yes
	Business registered for VAT	Yes	Yes	Yes	Yes	Yes	Yes
04	original or certified copy of valid good Standing Social Security Certificate, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
05	certified copy of a valid 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, Each JV partner must comply	Yes	No, only 1 company complied	Yes	Yes	Yes	Yes
06	completed a written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015	Yes	Yes	Yes	Yes	Yes	Yes
07	Completed and signed Bid Information form	Not fully completed	Yes	Not fully completed	Not fully completed	Yes	Yes
08	Completed and signed Bid Submission Form	Yes	Yes	Yes	Yes	Yes	Yes
09	Completed and signed Bid JV partnership information	N/A	Yes	N/A	Not completed	N/A	Yes
10	Completed and signed Bid Securing Declaration	Yes	Yes	Yes	Yes	Yes	Yes
11	Completed and signed Local Sourcing Declaration	Yes	Yes	Yes	Yes	Yes	Yes
12	Municipality Fitness Certificate	Yes	Yes	Yes	Yes	Yes	Yes

13	Proof of Six month experience	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Copy of previous contracts or Testimonials from the previous clients	Yes	Yes	Yes	Yes	Yes	Yes	Yes
15	Average annual turnover of NS\$100 000.00 for the past 3 years from a commercial bank	Yes	Yes	Yes	No	Yes	Yes	Yes
16	Nature of the business of food stuff/ catering	Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	One original one copy	Yes	Yes	Yes	Yes	Yes	Yes	Yes
18	In case of JV, Bidder has submitted the following additional documentation: (a) Duly signed joint venture agreement outlining the following:	N/A	Yes	N/A	N/A	N/A	N/A	N/A
	(i) Roles and Responsibilities of each party. The Roles and Responsibility of each party shall not be altered at any point without the written consent of the employer	N/A	No	N/A	N/A	N/A	N/A	N/A
	(ii) That there will be a JV's bank account	N/A	No	N/A	N/A	N/A	N/A	N/A
	(iii) Percentages of partners in the JV and	N/A	No	N/A	N/A	N/A	N/A	N/A
	(iv) That the partners are jointly and severally liable	N/A	No	N/A	N/A	N/A	N/A	N/A
	(v) Power of attorney for the signatory of the joint venture In the case of intended Joint Ventures (JV) has the bidders submitted a duly signed letter of intent by all parties to the JV outlining the above requirements in (i) to (v) (Existing JVs shall comply with the above requirements)	N/A	Yes, power of Attorney. However, the letter of intent does not comply to JV outlined requirement.(i-v)	N/A	N/A	N/A	N/A	N/A

19	100% Namibian Owned SMEs and entities which are 51% or more equity owned by Namibian citizens	Yes	Yes	Yes	Yes	Yes	Yes	Yes
20	Quoted all items per lot	Yes	Yes	Yes	Yes	Yes	Yes	Yes
21	Quote for one zone only	Yes, Zone 6	Yes, Zone 2	Yes, Zone 1	Yes, Zone 3	Yes, Zone 5	Yes, Zone 5	Yes, Zone 5
22	Attached proof of Abattoir	Yes	Yes	No	No	Yes	Yes	Yes

No.	Requirements	67. Trading CC	68. Multi Solutions cc JV Investment CC	69. Simem Trading CC	70. Tudao Tulonge Trading Enterprises CC	71. Alber Investment CC	72. Supreme gaming and Electronic CC
01	Valid proof of Namibian Citizenship, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
02	valid certified copy of company registration/ founding statement, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
03	GSTC original or certified copy of valid good Standing TAX Certificate	Yes	Yes	Yes	Yes	Yes	Yes
	Business registered for VAT	Yes	Yes	Yes	Yes	No	No
04	original or certified copy of valid good Standing Social Security Certificate, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
05	certified copy of a valid 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, Each JV partner must comply	No	Yes	Yes	Yes	Yes	Yes
06	completed a written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015	Yes	Yes	Yes	Yes	Yes	Yes

07	Completed and signed Information form	Bid	Yes	Yes	Yes	Yes	Yes	Yes
08	Completed and signed Submission Form	Bid	Yes	Yes	Yes	Yes	Yes	Yes
09	Completed and signed Bid JV partnership information	Bid JV	Not completed	Yes	N/A	N/A	N/A	N/A
10	Completed and signed Bid Securing Declaration		Yes	Yes	Yes	Yes	Yes	Yes
11	Completed and signed Local Sourcing Declaration		Not completed	Yes	Yes	Yes	Yes	Yes
12	Municipality Fitness Certificate		Yes	Yes	Yes	Yes	Yes	Yes
13	Proof of Six month experience in food supply		Yes	Yes	Yes	Yes	Yes	Yes
14	Copy of previous contracts or Testimonials from the previous clients		Yes	Yes	Yes	Yes	Yes	Yes
15	Average annual turnover of N\$100 000.00 for the past 3 years from a commercial bank		No	Yes	Yes	Yes	Yes	Yes
16	Nature of the business of food stuff/ catering		Yes	Yes	Yes	Yes	Yes	Yes
17	One original one copy		Yes	Yes	Yes	Yes	Yes	Yes
18	In case of JV, Bidder has submitted the following additional documentation: (a) Duly signed joint venture agreement outlining the following:		N/A	Yes	N/A	N/A	N/A	N/A
	(i) Roles and Responsibilities of each party. The Roles and Responsibility of each party shall not be altered at any point without the written consent of the employer		N/A	Yes	N/A	N/A	N/A	N/A
	(ii) That there will be a JV's bank account		N/A	No	N/A	N/A	N/A	N/A
	(iii) Percentages of partners in the JV and		N/A	Yes	N/A	N/A	N/A	N/A
	(iv) That the partners are jointly and severally liable		N/A	Yes	N/A	N/A	N/A	N/A

	(v) Power of attorney for the signatory of the joint venture In the case of intended Joint Ventures (JV) has the bidders submitted a duly signed letter of intent by all parties to the JV outlining the above requirements in (i) to (v) (Existing JVs shall comply with the above requirements)	N/A	Yes	N/A	N/A	N/A	N/A
19	100% Namibian Owned SMEs and entities which are 51% or more equity owned by Namibian citizens	Yes	Yes	Yes	Yes	Yes	Yes
20	Quoted all items per lot	Yes	Yes	Yes	Yes	Yes	Yes
21	Quote for one zone only	Yes, Zone 6	Yes, Zone 2	Yes, Zone 2	Yes, Zone 5	Yes, Zone 4	Yes, Zone 1
22	Attached proof of Abattoir	No	No	No	Yes	Yes	Yes

No.	Requirements	73. Gwandombe Trading CC	74. Ekwakuti Trading	75. Special Supermarket	76. Investment CC	Moderien Investment CC	77. H. Hand Sons Investment CC	78. Nunga Investment CC
01	Valid proof of Namibian Citizenship, Each JV partner must comply	No	Yes	Yes	Yes		Yes	Yes
02	valid certified copy of company registration/ founding statement, Each JV partner must comply	Yes	Yes	Yes	Yes		Yes	
03	GSTC original or certified copy of valid good Standing TAX Certificate Business registered for VAT	Yes	Yes	Yes	Yes		Yes	Yes
04	original or certified copy of valid good Standing Social Security Certificate, Each JV partner must comply	Yes	Yes	Yes	Yes		Yes	Yes
05	certified copy of a valid Affirmative Action Compliance Certificate, or proof from Employment Equity Commissioner that bidder is not a	Yes	Yes	Yes	Yes		Yes	Yes

	relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998, Each JV partner must comply									
06	completed a written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
07	Completed and signed Bid Information form	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
08	Completed and signed Bid Submission Form	Yes	Yes	Not fully completed	Yes	Yes	Yes	Yes	Yes	Yes
09	Completed and signed Bid JV partnership information	N/A	N/A	Not completed	Yes	Yes	Yes	Yes	N/A	N/A
10	Completed and signed Bid Securing Declaration	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Completed and signed Local Sourcing Declaration	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Municipality Fitness Certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13	Proof of Six month experience in food supply	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Copy of previous contracts or Testimonials from the previous clients	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
15	Average annual turnover of N\$100 000.00 for the past 3 years from a commercial bank	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
16	Nature of the business of food stuff/ catering	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	One original one copy	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
18	In case of JV, Bidder has submitted the following additional documentation: (a) Duly signed joint venture agreement outlining the following:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	(i) Roles and Responsibilities of each party. The Roles and Responsibility of each party shall not be altered at any point without the written consent of the employer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(ii) That there will be a JV's bank account	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(iii) Percentages of partners in the JV and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(iv) That the partners are jointly and severely liable	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(v) Power of attorney for the signatory of the joint venture In the case of intended Joint Ventures (JV) has the bidders submitted a duly signed letter of intent by all parties to the JV outlining the above requirements in (i) to (v) (Existing JVs shall comply with the above requirements)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	100% Namibian Owned SMEs and entities which are 51% or more equity owned by Namibian citizens	No	Proof of Namibian Citizenship	Yes	Yes	Yes	Yes	Yes	Yes
20	Quoted all items per lot	Yes		Yes	Yes	Yes	Yes	Yes	Yes
21	Quote for one zone only	Yes, Zone 1		Yes, Zone 2	Yes, Zone 6	No, quoted for Zones 4 & 6	Yes, Zone 3	Yes, Zone 3	Yes, Zone 3
22	Attached proof of Abattoir	No		Yes	Yes	Yes	No	Yes	Yes

No.	Requirements	79. August 26 Logistic (Pty) Ltd	80. Bons Trading Enterprises CC	81. Gemztone Trading CC	82. Ore Logistics & Investment	83. Clouds Trading Enterprises CC	84. Nico's General Investment CC
01	Valid proof of Namibian Citizenship, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
02	valid certified copy of company registration/ founding statement, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
03	GSTC original or certified copy of valid good Standing TAX Certificate	Yes	Yes	Yes	Yes	Yes	Yes
04	Business registered for VAT	Yes	Yes	Yes	Yes	Yes	Yes
05	original or certified copy of valid good Standing Social Security Certificate, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
06	certified copy of a valid 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, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
07	completed a written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015	Yes	Yes	Yes	Yes	Yes	Yes
08	Completed and signed Bid Information form	Yes	Yes	Yes	Yes	Yes	Yes
09	Completed and signed Bid JV partnership information	Yes	Yes	Yes	Yes	Yes	Yes
10	Completed and signed Bid Securing Declaration	Yes	Yes	Yes	Yes	Yes	Yes
11	Completed and signed Local Sourcing Declaration	Yes	Yes	Yes	Yes	Yes	Yes
12	Municipality Fitness Certificate	No	Yes	Yes	Yes	Yes	Yes

13	Proof of Six month experience in food supply	No	Yes	Yes	No	Yes	No
14	Copy of previous contracts or Testimonials from the previous clients	No	Yes	Yes	No	Yes	No
15	Average annual turnover of N\$100 000.00 for the past 3 years from a commercial bank	No	Yes	Yes	Yes	Yes	Yes
16	Nature of the business of food stuff/ catering	Yes	Yes	Yes	Yes	Yes	Yes
17	One original one copy	Yes	Yes	Yes	Yes	Yes	Yes
18	In case of JV, Bidder has submitted the following additional documentation: (a) Duly signed joint venture agreement outlining the following: (i) Roles and Responsibilities of each party. The Roles and Responsibility of each party shall not be altered at any point without the written consent of the employer (ii) That there will be a JV's bank account (iii) Percentages of partners in the JV and (iv) That the partners are jointly and severally liable (v) Power of attorney for the signatory of the joint venture In the case of intended Joint Ventures (JV) has the bidders submitted a duly signed letter of intent by all parties to the JV outlining the above requirements in (i) to (v) (Existing JVs shall comply with the above requirements)	N/A	N/A	N/A	N/A	N/A	N/A
19	100% Namibian Owned SMEs and entities which are 51% or more equity owned by Namibian citizens	Yes	Yes	Yes	Yes	Yes	Yes
20	Quoted all items per lot	Yes	Yes	Yes	Yes	Yes	Yes
21	Quote for one zone only	Yes, Zone 2	Yes, Zone 1	Yes, Zone 2	Yes, Zone 6	Yes, Zone 4	Yes, Zone 2
22	Attached proof of Abattoir	No	Yes	No	Yes	Yes	No

No.	Requirements	85. Market Square Investment CC	86. Eta Investment CC	87. Decade Trading CC	88. The Investment	Roan	89. Investment CC	Jaiver Investment CC	90. Tulipamwe Catering Services CC
01	Valid proof of Namibian Citizenship, Each JV partner must comply	Yes	Yes	Yes	Yes		Yes		Yes
02	valid certified copy of company registration/ founding statement, Each JV partner must comply	Yes	Yes	Yes	Yes		Yes		Yes
03	GSTC original or certified copy of valid good Standing TAX Certificate	Yes	Yes	Yes	Yes		Yes		Yes
	Business registered for VAT	Yes	Yes	Yes	Yes		Yes		Yes
04	original or certified copy of valid good Standing Social Security Certificate, Each JV partner must comply	Yes	Yes	Yes	Yes		Yes		Yes
05	certified copy of a valid 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, Each JV partner must comply	Yes	Yes	Yes	Yes		Yes		Yes
06	completed a written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015	Yes	Yes	Yes	Yes		Yes		Yes
07	Completed and signed Bid Information form	Yes	Yes	Yes	Yes		Yes		Yes
08	Completed and signed Bid Submission Form	Yes	Yes	Yes	Yes		Not fully completed		Yes
09	Completed and signed Bid JV partnership information	N/A	N/A	N/A	N/A		N/A		N/A
10	Completed and signed Bid Securing Declaration	Yes	Yes	Yes	Yes		Yes		Yes
11	Completed and signed Local Sourcing Declaration	Yes	Yes	Yes	Yes		Yes		Yes
12	Municipality Fitness Certificate	Yes	Yes	Yes	Yes		Yes		Yes
13	Proof of Six month experience in food supply	Yes	Yes	Yes	Yes		Yes		Yes

14	Copy of previous contracts or Testimonials from the previous clients	Yes	Yes	Yes	Yes	Yes	Yes
15	Average annual turnover of N\$100 000.00 for the past 3 years from a commercial bank	Yes	Yes	Yes	Yes	Yes	Yes
16	Nature of the business of food stuff/ catering	Yes	Yes	Yes	Yes	Yes	Yes
17	One original one copy	Yes	Yes	Yes	Yes	Yes	Yes
18	In case of JV, Bidder has submitted the following additional documentation: (a) Duly signed joint venture agreement outlining the following: (i) Roles and Responsibilities of each party. The Roles and Responsibility of each party shall not be altered at any point without the written consent of the employer (ii) That there will be a JV's bank account (iii) Percentages of partners in the JV and (iv) That the partners are jointly and severely liable (v) Power of attorney for the signatory of the joint venture In the case of intended Joint Ventures (JV) has the bidders submitted a duly signed letter of intent by all parties to the JV outlining the above requirements in (i) to (v) (Existing JVs shall comply with the above requirements)	N/A	N/A	N/A	N/A	N/A	N/A
19	100% Namibian Owned SMEs and entities which are 51% or more equity owned by Namibian citizens	Yes	Yes	Yes	Yes	Yes	Yes
20	Quoted all items per lot	Yes	Yes	Yes	Yes	Yes	Yes
21	Quote for one zone only	Yes, Zone 6	Yes, Zone 4	Yes, Zone 4	Yes, Zone 2	Yes, Zone 2	Yes, Zone 4
22	Attached proof of Abattoir	Yes	No	No	N/A	N/A	Yes

No.	Requirements	91. Ipilak Investment	92. Vinashi Investment CC	93. Wulika Investment CC	94. Noble Investment CC	95. B.R.E. Trading Enterprises	96. Proventures Investment CC
01	Valid proof of Namibian Citizenship, Each JV partner must comply	Yes	No proof of Namibian Citizenship attached	Yes	No proof of Namibian Citizenship attached	Yes	Yes
02	valid certified copy of company registration/ founding statement, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
03	GSTC original or certified copy of valid good Standing TAX Certificate Business registered for VAT	Yes	Yes	Yes	Yes	Yes	Yes
04	original or certified copy of valid good Standing Social Security Certificate, Each JV partner must comply	Yes	Yes	Yes	No	No	Yes
05	certified copy of a valid 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, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
06	completed a written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015	Yes	Yes	Yes	Yes	Yes	Yes
07	Completed and signed Bid Information form	Not fully completed	Yes	Yes	Yes	Yes	Yes
08	Completed and signed Bid Submission Form	Yes	Yes	Yes	Yes	Yes	Yes
09	Completed and signed Bid JV partnership information	N/A	N/A	N/A	N/A	N/A	N/A
10	Completed and signed Bid Securing Declaration	Yes	Yes	Yes	Yes	Yes	Yes
11	Completed and signed Local Sourcing Declaration	Yes	Yes	Yes	Yes	Yes	Yes
12	Municipality Fitness Certificate	Yes	Yes	Yes	Yes	Yes	No
13	Proof of Six month experience in food supply	Yes	No	Yes	Yes	Yes	Yes

14	Copy of previous contracts or Testimonials from the previous clients	Yes	No	Yes	Yes	Yes	Yes	Yes
15	Average annual turnover of N\$100 000.00 for the past 3 years from a commercial bank	Yes	No	Yes	Yes	Yes	Yes	Yes
16	Nature of the business of food stuff/ catering	Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	One original one copy	Yes	Yes	Yes	Yes	Yes	Yes	Yes
18	In case of JV, Bidder has submitted the following additional documentation: (a) Duly signed joint venture agreement outlining the following: (i) Roles and Responsibilities of each party. The Roles and Responsibility of each party shall not be altered at any point without the written consent of the employer (ii) That there will be a JV's bank account (iii) Percentages of partners in the JV and (iv) That the partners are jointly and severely liable (v) Power of attorney for the signatory of the joint venture In the case of intended Joint Ventures (JV) has the bidders submitted a duly signed letter of intent by all parties to the JV outlining the above requirements in (i) to (v) (Existing JV's shall comply with the above requirements)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	100% Namibian Owned SMEs and entities which are 51% or more equity owned by Namibian citizens	Yes	No proof of Namibian citizenship	Yes	No proof of Namibian citizenship	Yes	Yes	Yes
20	Quoted all items per lot	Yes	Yes	Yes	Yes	Yes	Yes	Yes
21	Quote for one zone only	Yes, Zone 2	Yes, Zone 6	Yes, Zone 2	Yes, Zone 5	Yes, Zone 1	No, quoted for zones 1, 2,3 &5	
22	Attached proof of Abattoir	Yes	No	Yes	No	No	N/A	

No.	Requirements	97. H.P.N. Investment CC	98. Geo Investment CC	99. Mweshifewa Investment CC	100. Beva Investment CC	101. Namibian Freshness	102. Viable Works CC
01	Valid proof of Namibian Citizenship, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
02	valid certified copy of company registration/ founding statement, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
03	GSTC original or certified copy of valid good Standing TAX Certificate Business registered for VAT	Yes	No	Yes	Yes	Yes	Yes
04	original or certified copy of valid good Standing Social Security Certificate, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
05	certified copy of a valid 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, Each JV partner must comply	Yes	Yes	Yes	Yes	Yes	Yes
06	completed a written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015	Yes	Yes	Yes	Yes	Yes	Yes
07	Completed and signed Bid Information form	Yes	Not fully completed	Yes	Yes	Yes	Yes
08	Completed and signed Bid Submission Form	Yes	Not fully completed	Yes	Yes	Yes	Yes
09	Completed and signed Bid JV partnership information	N/A	Not completed	N/A	Yes	Yes	N/A
10	Completed and signed Bid Securing Declaration	Yes	Yes	Yes	Yes	Yes	Yes
11	Completed and signed Local Sourcing Declaration	Yes	Yes	Yes	Yes	Yes	Yes
12	Municipality Fitness Certificate	Yes	Yes	Yes	Yes	Yes	Yes
13	Proof of Six month experience in food supply	Yes	No	Yes	Yes	Yes	Yes

14	Copy of previous contracts or Testimonials from the previous clients	Yes	No	Yes	Yes	Yes	Yes	Yes
15	Average annual turnover of N\$100 000.00 for the past 3 years from a commercial bank	Yes	Yes	Yes	Yes	Yes	Yes	Yes
16	Nature of the business of food stuff/ catering	Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	One original one copy	Yes	Yes	Yes	Yes	Yes	Yes	No Copy
18	In case of JV, Bidder has submitted the following additional documentation: (a) Duly signed joint venture agreement outlining the following: (i) Roles and Responsibilities of each party. The Roles and Responsibility of each party shall not be altered at any point without the written consent of the employer (ii) That there will be a JV's bank account (iii) Percentages of partners in the JV and (iv) That the partners are jointly and severely liable (v) Power of attorney for the signatory of the joint venture In the case of intended Joint Ventures (JV) has the bidders submitted a duly signed letter of intent by all parties to the JV outlining the above requirements in (i) to (v) (Existing JVs shall comply with the above requirements)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19	100% Namibian Owned SMEs and entities which are 51% or more equity owned by Namibian citizens	Yes	Yes	Yes	Yes	Yes	Yes	Yes
20	Quoted all items per lot	Yes	Yes	Yes	Yes	Yes	Yes	Yes
21	Quote for one zone only	Yes, Zone 3	Yes, Zone 2	Yes, Zone 3	Yes, Zone 6	Yes, Zone 6	Yes, Zone 1	
22	Attached proof of Abattoir	No	No	No	Yes	Yes	Yes	Yes