



KAVANGO WEST REGIONAL COUNCIL

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NKURENKURU
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26 June 2025

NOTICE FOR SELECTION OF AWARD Section 55 (4) of Act (Regulation 38 (1))

PART A

Notice to bidder selected for award

To: POWER ELECTRICAL & CONSTRUCTION CC

RE: REQUEST TO SEEK APPROVAL FOR THE CONSTRUCTION OF SERVICES INFRASTRUCRE (ELECTRICAL RETICULATION INFRASTRUCTURE) AT KATWITWI SETTLEMENT, KAVANGO WEST REGION. PROCUREMENT REFERENCE NO: W/ONB/KWRC-01/2025/26.

- (a) Kindly note in terms of section 55 (4) (a) of the Public Procurement Act, 2015 (Act No.15 of 2015) as amended, you have been selected for the award of the above referenced bid.
- (b) You are informed that in the absence of any application for reconsideration in terms of Section 55 (4A) of the Public Procurement Act, 2015 (Act No.15 of 2015) as amended, of the selection for the award referred to in paragraph (a) within 7 days of this notice, the accounting officer of the Kavango West Regional Council will award the contract to you.
- (c) The period of 7 days referred to in paragraph (b) starts on **26 June 2025** and ends on **04 July 2025**.

PART B
Notice to bidders not selected for award

**To: Makaranga Electrical cc
Maharero Construction cc
Ekodi Investment cc
Mako Engineering cc
ETN Technical Services cc
Mopani Trading cc
DM Engineering & Consulting
DSH Construction cc
Electro Wave Investment cc
Artiflex Engineering cc
Faradays Electrical cc
NBT Quality Services cc
Karoo Construction cc
Knox & Daughter Investment cc
Alteda Investment cc
Longeni Electrical c
Omzizi Investment cc**

- (a) Pursuant to Section 55 (4) (b) of the Public Procurement Act, 2015 (Act No.15 of 2015), Kindly note that a bidder whose particulars are specified in PART A: **has been selected for award of PROCUREMENT REFERENCE NO: W/ONB/KWRC-01/2025/26.**
- (b) The price offered by the bidder referred to in paragraph (a) is an amount of **N\$2,341,003.45.**
- (c) The criteria used to select for the award the bidder referred to in paragraph (a) is set out in the bid document reference number: **W/ONB/KWRC-01/2025/26**, attached hereto.
- (d) Kindly note that if you are not satisfied with the award made by the Kavango West Regional Council, you may make an application for the reconsideration of the selection made within **7 days** of this notice, and in the absence of an application for reconsideration, the accounting officer of the Kavango West Regional Council will award the contract to the person selected for the award.
- (e) The period of 7 days referred to in paragraph (b) starts on **26 June 2025** and ends on **04 July 2025.**


MATHEUS K. SINGAMBWE
CHIEF REGIONAL OFFICER



25-06-2025
DATE



KAVANGO WEST REGIONAL COUNCIL



REF: W/ONB/KWRC-01/2025/26

PROCUREMENT TITLE: THE CONSTRUCTION OF SERVICES INFRASTRUCTURE (ELECTRICAL RETICULATION INFRASTRUCTURE) AT KATWITWI SETTLEMENT, KAVANGO WEST REGION

EXECUTIVE SUMMARY OF BID EVALUATION REPORT

Kavango West Regional Council
Private Bag 6294
Nkurenkuru
Namibia

Tel: +264 66 264962
Email: pmukwrc@gmail.com

REF: W/ONB/KWRC-01/2025/26

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Executive Summary of Bid Evaluation Report

Project Title

Reference number of procurement: W/ONB/KWRC-01/2025/26

- 1. SCOPE OF CONTRACT: THE CONSTRUCTION OF SERVICES INFRASTRUCTURE (ELECTRICAL RETICULATION INFRASTRUCTURE) AT KATWITWI SETTLEMENT, KAVANGO WEST REGION**
- 2. PROCUREMENT METHOD USED: OPEN NATIONAL BIDDING (ONB)**
- 3. DATE OF INVITATION OF BIDS: 22 APRIL 2025**
- 4. CLOSING DATE FOR SUBMISSION OF BIDS: 09 JUNE 2025 @10H00AM**
- 5. DATE AND PLACE OF OPENING OF BIDS: 09 JUNE 2025 TRC BOARD ROOM**
- 6. NUMBER OF BIDS RECEIVED BY CLOSING DATE: EIGHTEEN (18)**
- 7. RESPONSIVENESS OF BIDS: SATISFACTORY**
- 8. CONSTITUENCY: MPUNGU**

REF: W/ONB/KWRC-01/2025/26

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Table 1: PRELIMINARY EVALUATION:

SEQ NO.	Bidder' s Name	Pricing at Bid Opening N\$	Responsive or Not Responsive	Reasons why bid is not responsive
01	MAKARANGA ELECTRICAL CC	N\$2,355,995.70	Not Responsive	Bid submission form not on letterhead
02	MAHARERO CONSTRUCTION CC	N\$2,536,561.03	Not Responsive	Bid submission form not on letterhead.
03	EKODI INVESTMENT CC	N\$3,028,846.43	Responsive	N/A
04	MAKO ENGINEERING CC	N\$2,564,230.90	Responsive	N/A
05	ETN TECHNICAL SERVICES JV ATUHEPEKWA CC	N\$3,159,323.59	Responsive	N/A
06	MOPANI TRADING CC	N\$2,532,441.45	Not Responsive	Page III/15 not initialized.
07	DM ENGINEERING & CONSULTING	N\$2,497,932.25	Not Responsive	Bid submission form not on letterhead.
08	DSH CONSTRUCTION CC	N\$3,099,174.61	Not Responsive	Original payment receipt from finance division not attached.
09	ELECTROWAVE INVESTMENT CC	N\$2,552,365.20	Not Responsive	Page I/14 and III/6 not initialized
10	ARTIFLEX ENGINEERING CC	N\$2,616,887.79	Responsive	N/A
11	FARADAYS ELECTRICAL CC	N\$2,558,620.63	Responsive	N/A
12	NBT QUALITY SERVICES CC	N\$2,587,768.92	Responsive	N/A
13	POWER ELECTRICAL & CONSTRUCTION CC	N\$2,341,003.45	Responsive	N/A
14	KAROO CONSTRUCTION CC	N\$2,616,995.61	Responsive	N/A
15	KNOX & DAUGHTER INVESTMENT CC	N\$2,672,046.53	Responsive	N/A
16	ALTEDA INVESTMENT CC	N\$2,771,885.46	Responsive	N/A

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17	LONGENI ELECTRICAL CC JV TACK INK INVESTMENT CC	N\$2,123,508.80	Not Responsive	Names of key personnel not specified and one key personnel's qualification not attached and Affirmative action compliance certificate not valid for Longeni electrical cc.
18	OMZIZI INVESTMENT CC	N\$2,595,884.06	Not Responsive	Bidder did not submit mandatory copy of bidding document.

TABLE 2: EVALUATION OF LEGAL, TECHNICAL AND FINANCIAL COMPLIANCY

SEQ NO.	Bidder' s Name	Pricing at Bid Opening N\$	Responsive or Not Responsive	Reasons why bid is not responsive
01	EKODI INVESTMENT CC	N\$3,028,846.43	Responsive	N/A
02	ETN TECHNICAL SERVICES JV ATUHEPEKWA CC	N\$3,159,323.59	Responsive	N/A
03	FARADAYS ELECTRICAL CC	N\$2,558,620.63	Responsive	N/A
04	NBT QUALITY SERVICES CC	N\$2,587,768.92	Responsive	N/A
05	ALTEDA INVESTMENT CC	N\$2,771,885.46	Responsive	N/A
06	POWER ELECTRICAL & CONSTRUCTION CC	N\$2,341,003.45	Responsive	N/A
07	KAROO CONSTRUCTION CC	N\$2,616,995.61	Responsive	N/A
08	MAKO ENGINEERING CC	N\$2,564,230.90	Responsive	N/A
09	ARTIFLEX ENGINEERING CC	N\$2,616,887.79	Responsive	N/A
10	KNOX & DAUGHTER INVESTMENT CC	N\$2,672,046.53	Responsive	N/A

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TABLE 3: BID EVALUATION COMPARISON FOR THE AWARD SELECTION:

A total of Ten (10) bids qualified for financial evaluation.

The project cost estimate is at and bidders N\$2,359,448.61 who were within 10% above or below the cost estimate range of N\$2,123,503.75 – N\$2,595,393.47 were considered being responsive, those who were below and above the cost estimates range were regarded being non-responsive. To determine the most responsive bidder, financial evaluation was conducted to provide a fair assessment for all bidders.

SEQ NO.	Bidder' s Name	SUBMITTED AMOUNT (N\$)	PRICE WITH VAT (N\$)	PRICE WITHOUT VAT (N\$)	ARITHMETIC AMOUNT (N\$)	CORRECT AMOUNT (N\$)	COST ESTIMATE
1	EKODI INVESTMENT CC	N\$3,028,846.43	N\$3,028,846.43	N\$2,633,779.50	N/A	N/A	above
2	ETN TECHNICAL SERVICES JV ATUHEPEKWA CC	N\$3,159,323.59	N\$3,159,323.59	N\$2,747,237.90	N/A	N/A	above
3	FARADAYS ELECTRICAL CC	N\$2,558,620.63	N\$2,558,620.63	N\$2,224,887.50	N/A	N/A	within
4	NBT QUALITY SERVICES CC	N\$2,587,768.92	N\$2,587,768.92	N\$2,250,233.84	N/A	N/A	within
5	POWER ELECTRICAL & CONSTRUCTION	N\$2,341,003.45			N/A	N/A	within

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	CC		N\$2,341,003.45	N\$2,035,655.17			
6	KAROO CONSTRUCTION CC	N\$2,616,995.61	N\$2,616,995.61	N\$2,275,648.36	N/A	N/A	above
7	ALTEDA INVESTMENT CC	N\$2,771,885.46	N\$2,771,885.46	N\$2,410,335.18	N/A	N/A	above
8	MAKO ENGINEERING CC	N\$2,564,230.90	N\$2,564,230.90	N\$2,229,766.00	N/A	N/A	within
9	ARTIFLEX ENGINEERING CC	N\$2,616,887.79	N\$2,616,887.79	N\$2,275,554.60	N/A	N/A	above
10	KNOX & DAUGHTER INVESTMENT CC	N\$2,672,046.53	N\$2,672,046.53	N\$2,323,518.72	N/A	N/A	above

4. PRICE COMPARISON FOR THE AWARD SELECTION

A total of four (04) bids qualified for price comparison evaluation.

SEQ NO.	Bidder' s Name	SUBMITTED AMOUNT (N\$)	PRICE WITH VAT (N\$)	PRICE WITHOUT VAT (N\$)	ARITHMETIC AMOUNT (N\$)	CORRECT AMOUNT (N\$)	RANK
1	POWER ELECTRICAL & CONSTRUCTION CC	N\$2,341,003.45	N\$2,341,003.45	N\$2,035,655.17	N/A	N/A	01

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2	FARADAYS ELECTRICAL CC	N\$2,558,620.63	N\$2,558,620.63	N\$2,224,887.50	N/A	N/A	02
3	MAKO ENGINEERING CC	N\$2,564,230.90	N\$2,564,230.90	N\$2,229,766.00	N/A	N/A	03
4	NBT QUALITY SERVICES CC	N\$2,587,768.92	N\$2,587,768.92	N\$2,250,233.84	N/A	N/A	04

5. RECOMMENDATIONS

It is recommended that Procurement **REFERENCE NO. W/ONB/KWRC-01/2025/26**, be awarded to **POWER ELECTRICAL & CONSTRUCTION CC** with an amount of **N\$2,341,003.45** as the lowest substantial responsive bidder in terms of Section 55 of the Public Procurement Act 2015, (Act 15 of 2015) as amended.

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