




HARDAP REGIONAL COUNCIL

ENDORSEMENT REPORT PROCUREMENT COMMITTEE

TO: MR. J. W. ENGELBRECHT
ACCOUNTING OFFICER

VIA: MR. G. NDAFENONGO
DEPUTY CHAIRPERSON: PROCUREMENT COMMITTEE

FROM: MR. P. A. SKRYWER: 
SECRETARY: PROCUREMENT COMMITTEE

DATE: 31 JANUARY 2021



RE: NCS/RFQ/HRC-070/2021 – PROVISION OF SECURITY SERVICES TO HARDAP REGIONAL COUNCIL, DIRECTORATE OF EDUCATION FOR THE PERIOD: 01 FEBRUARY 2022 – 28 FEBRUARY 2022.

ENDORSEMENT:

The evaluation of the bid: NCS/RFQ/HRC-070/2021 – Provision of Security Services to Hardap Regional Council for the period: 01 FEBRUARY 2022 – 28 FEBRUARY 2022 is herewith endorsed for Approval by the Accounting Officer:

Number of Bids evaluated: 52
Number of Bids unsuccessful: 41
Number of Bids successful: 11

HRC/PC/2019.02.25/27/003: The Procurement Committee endorsed the award of the bid as follows:

Bidder	Site Allocated	Number of Guards per shift
Alnel Trading cc	Empelheim Jss	1
	Empelheim Hostel	1
	Mukorob Ps	1
	Mukorob Hostel	1
	Rev PA Schmidt Ps	1
	Mariental Ps	1
Apehe Security Services	Mariental HS	1
	Mariental Boys Hostel	1
	Mariental Girls Hostel	1
	Jacob Saul Ps	1
	JRCamm Ps	1
Sky High Trading cc	Sonop Ps	1
	Sonop Hostel	1
	Samuel Veldskoen Ps	1
	Kriess Hostel	1
	Aranos Ps	1
E Kuhlmann Investments cc	P I Groenewaldt Jss	1
	P I Groenewaldt Hostel	1

RE:

NCS/RFQ/HRC-070/2021 – PROVISION OF SECURITY SERVICES TO HARDAP REGIONAL COUNCIL, DIRECTORATE OF EDUCATION FOR THE PERIOD: 01 FEBRUARY 2022 – 28 FEBRUARY 2022.

	N Mutschuana Ps	1
	Pally Carstens Ps	1
	Salmon Boois Ps	1
Tsaras Trading cc	Daweb SS	1
	Daweb Hostel	1
	Rooiduin SS	1
	Rooiduin Hostel	1
	Danie Joubert CS	1
Luthnel Investment cc	C //Oaseb SS	1
	C //Oaseb Hostel	1
	Capt. Rev. Dr. Hendrik Witbooi Ps	1
	Dr. WM Jod Ps	1
	Gibeon Library	1
	DD Guibeb Ps	1
KJKTVGMT Trading cc	PJ Tsaitsaib CS	1
	PJ Tsaitsaib Hostel	1
	Sonop Pre-primary	1
	Anna Maasdorp Cs	1
	Stampriets Ps	1
Tomilo Security	Dr Lemmer SS	1
	Dr Lemmer Hostel	1
	JTL Beukes Ps	1
	Acasia Ps	1
	Rehoboth HS	1
	Rehoboth Hostel	1
Thomas Gariseb	M&K Gertze HS	2
	#Oanob Ps	1
	Origo Ps	1
	Rehoboth Ps	1
	Ruimte Ps	1
	St Joseph Ps	1
El –Swa	Schlip Ps	1
	Pionier JSS	1
	Pionier Hostel	1
	Klein Aub Ps	1
Quiver Engineering	WJD Cloete CS	1
	Klein Aub Resouce School	1
	Klein Aub Hostel	1
	Nabasib Ps	1
	Nabasib Hostel	1
	Vooruitsig CS	1
	Vooruitsig Hostel	1

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The recommendation by Bid Evaluation Committee was verified and the following discrepancies found:

1. LJV Investment cc, page 8 not initialed.
2. Khaxatsus Watch Security Services, Page 7 no Bidders name.
3. Variant Trading Enterprises, Page 6 period not indicated, Page 7 no initial on corrections, Page 12, no initial on correction, and page 16 no initial on corrections.
4. Leku Investment CC, Page 6 name of bidder not completed
5. Fano's Investment, Page 6 no company seal, Page 7 no company seal and no bidders name and Page 9 no company seal.
6. Amicka Investment cc, Page 7 no bidder name and Page 17 incomplete.
7. Rulf Investment cc, Page 7 bid security declaration has no capacity and date not written in full.
8. PK Empire Investment cc, BSD not properly completed and company name in inserted.
9. Felicia Investment cc, Page 7 no bidder name inserted.
10. Randchida Investment CC, no company seal.
11. Shihepo George Investment cc, Page 7 no bidder name inserted.
12. Doesmahn Investment cc, Page 12 not initialed on correction
13. Xun Xun Investment cc, possible collision with Khaima Re Investment cc, Pages 6, 7, and no company seal.
14. Lawra Trading Enterprises, Page 12, 17 correction not initialed.
15. Snovensski Investment cc, Page 14 incomplete.
16. Khaima Re Investment cc, possible collision with Xun Xun Investment cc.
17. Gottys Investment cc, no proof of Residence.
18. AZ Trading Enterprises cc, Page 7 did not insert complete name of Bidder.
19. Villa's Trading Enterprises, Page 6 no company seal, possible collusion with Xun Xun Trading and Khaima Re Investment cc.
20. Bankladesh Security Services, Page 7 did not insert complete name of bidder, Page 8 wrong information.
21. Ullies Trading cc, Page 7 not insert the full name of the bidder.
22. Gotty Dausab Trading cc, Page 6 no company seal, Page 7 no company seal, and no bidder name inserted, Page 15 incomplete and Page 16 incomplete
23. Erdav Trading Enterprises cc, Page 7 i/we, bidder is an Admin Officer at MOEAC, and Page 8 Full name of Owner/Accounting Officer
24. Wesley D Investment cc, Page 8 not initialed
25. LMI Investment cc, Page 7 no company seal
26. Buruxas Trading Enterprises, no company seal and altering with the document
27. Masgold Security Services, wrong validity period entered, BSD not signed, recommended letter from Regional Councilor not accurate.
28. Nozipo Trading Enterprises, Page 6 incomplete and Page 7 bidder name not indicated.
29. Bizzarro trading enterprises, Page 17 not completed in full.
30. Ndeuyema Investment cc, Page 7 no company Seal
31. NA! Naoseb Investment cc, Page 6, no company seal, page 7 no seal and correction not initialed, Page 9 no company seal and Page 17 correction not initialed.
32. AB Construction, possible collusion between Khulah Investment and O Six Three
33. Khulah Investment cc, possible collusion between AB Construction and O Six Three
34. Six three Investment cc, possible collusion between Khulah Investment and AB Construction.
35. Gracy Trading, forged statutory documents.
36. //Gowaseb Enterprises cc, Page 6 no validity period indicated, Page 12, 13, 14, 15, 16 incomplete.
37. Cleo Intelligent Trading Enterprises, document not completed in full, and no proof of residence or fitness certificate.

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- 36. Cleo Intelligent Trading Enterprises, document not completed in full, and no proof of residence or fitness certificate.
 - 37. Shirloise Investment cc, document not completed in full, no company seal.
 - 38. Sharlen Investment, Page 6 no company seal, page 7 no company seal.
 - 39. Gotev Investment cc, no company seal, page 7 no company name and page 8 corrections not initialed.
- **KJKTVGMT Trading cc, the bidder qualified based on the eligibility criteria, the PC deliberated at length because the bidder is the wife of a staff members of HRC and that there could be conflict of interest however for this month long award the company is recommended. The PMU was also advised to seek legal opinion from PPU in terms of section 66, sub section 2 paragraph A of the Public Procurement Act 15 of 2015. For future references.**

Endorsement by Procurement Committee:

Signature: Chairperson  Date: 01-02-2022

Approval by Accounting Officer:

Signature:  CHIEF REGIONAL OFFICER
Date: 2/2/2022
2022-02-02

HARDAP REGIONAL COUNCIL
P/Bag 2017 Mariental