

REVISED EXECUTIVE SUMMARY OF THE BID EVALUATION REPORT (SECTION 55(8))

1.	Name of Procurement	Procurement of Supply and Delivery of Clinical Products
2.	CPBN Procurement Reference No	G/OIB/CPBN-01/2023
3.	Date of Submission of Report	26 July 2023
4.	Contract Number	G/OIB/CPBN-01/2023
5.	Scope of Contract	General Conditions of Contract
6.	Estimated Cost:	N\$ 67 500 000.00 (Inc. VAT)
7.	Funding Agency	Ministry of Health and Social Services (MoHSS)
8.	Procurement Method Used	Open International Bidding (OIB)
9.	Date of Invitation of Bids	16 June 2023
10.	Closing Date of Submission of Bids	25 July 2023
11.	Date and Place of Opening of Bids	25 July 2023, at Central Procurement Board of Namibia (Bid Opening Room)
12.	Number of Bids Received by Closing Date	Eighty-Three (83)

MEMBERS OF THE BOARD: Mr A. Ngavetene (Chairperson), Ms J. !Garus-Oas, Ms E. Nghiidipaa, Mr O. Nangolo, Mr E. Shilongo, Mr M. Kambulu, Ms M. Shiimi, Ms L. Kazetjikuria, Ms E. Shiponeni (Corporate Governance Practitioner)

A.N.

13. RESPONSIVENESS OF BID(S):

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage						Reasons Why Bid Is Not Responsive
		Stage 1				Stage 2	Stage 3	
		Eligibility Evaluation	Preliminary / Administrative Requirement	Mandatory Requirements Document Evaluation	Conflict of Interest	Technical Evaluation Criteria	Financial Requirements	Financial Evaluation
3	Manic Medical Supplies CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered
The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initialled: ✓ Manufacturer's Letter from Maxwell Glove Manufacturing Berhad ✓ EC Declaration of Conformity letter from Maxwell Glove Manufacturing Berhad ✓ Confirmation of Credit Line and Bank Rating (two pages) letter ✓ Account Confirmation letter: Manic Medical Supplies								
4	Uetuesa Trading CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered
The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initialled: ✓ Business Registration & Fitness Certificate from Okakarara Town Council The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 (Pages 114-116) of the Standard Bidding Document because: ✓ The bidder did not duly fill in the Bid Submission Form.								

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		Stage 1				Stage 2	Stage 3	Stage 4	
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7	Thaele Investments CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 41 of the Standard Bidding Document because: The person who signed the bid is not authorized to sign, therefore the Special Power of Attorney is not valid because it was signed by himself, and he is not the owner. The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following document was not initialled: ✓ The brochure for exam glove.
13	Gee And Sons Trading CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initialled: ✓ ID for Gabriel Nambili Hamunyela, and, ✓ Clarification number 24.
14	Alicia Investments CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initialled: ✓ Notice to Bidder (page 2 of the SBD) ✓ Price Schedule ✓ Financial Statement (page 14) ✓ Clarification number 24 and 33 ✓ Attached Brochure

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16	Panned Investment CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initialised: ✓ Certificate of Analysis ✓ Product Specification (disposable sterile latex gynaecological gloves - powder free).	
21	DN: Corn Medical Supplies CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 41 of the Standard Bidding Document because: ✓ The attached purchase order from Namibia Institute of Pathology (NIP) dated 14/04/2023 is initialized by an unauthorized person.	
22	Omnicorp Investment Namibia CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 (Pages 114-116) of the Standard Bidding Document because: ✓ The bidder did not duly fill in the Bid Submission Form (incomplete).	
26	Healthlink Pharmaceuticals CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initialised: ✓ The ECC dated 03 July 2023 ✓ Clarification number 24 The bidder failed to comply with the Preliminary/Administrative requirement	

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									criteria ITB 22.2 on page 41 of the Standard Bidding Document because: The bidder submitted the following documents that are initialized by an unauthorized person/representative: ✓ Employment Equity Commission dated 10 February 2023 ✓ The Company Founding statement in the name of DBP Pharmaceutical (Pty) Ltd (all pages) ✓ Social Security Commission dated 24 July 2023
27	Innovative Surgical T/A I Surgical	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initialed: ✓ Page 5 of the Company Registration Certificate for product standardisation from DAKKS ✓ Meril Endo-Surgery product catalogue page 8, 9, 10 & 14
28	Bio Pharma Primo Impex	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 41 of the Standard Bidding Document because: ✓ The bidder's Special Power of Attorney form is incomplete as it is not signed by the shareholders. The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 (Pages 114-116) on page 122 of the Standard Bidding Document.

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		Eligibility Evaluation	Preliminary / Administrative Requirement	Mandatory Requirements Document Evaluation	Conflict of Interest	Technical Evaluation Criteria	Financial Requirements	Financial Evaluation	
									✓ The bidder did not duly fill in the Bid Submission Form. The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 19.1 on page 41 of the Standard Bidding Document. ✓ The bidder's Bid Securing Declaration is incomplete. The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initiated: ✓ Lease Agreement (the last two pages of the agreement).
29	Innova Healthcare Distributors and Warehousing (Pty) Ltd	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 41 of the Standard Bidding Document because: ✓ The bidder's Special Power of Attorney is not valid as only one member of the JV solely appointed himself as the JV representative.
30	Garnet Trading CC JV Global Business Solutions CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initiated: ✓ Amended Founding Statement (Garnet Trading CC) ✓ Employment Equity Commissioner (Garnet Trading CC)

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		Eligibility Evaluation	Preliminary / Administrative Requirement	Mandatory Requirements Document Evaluation	Conflict of Interest	Technical Evaluation Criteria	Financial Requirements	Financial Evaluation	
									✓ Fitness Certificate (Garnet Trading CC) ✓ Clarification number 2 (double side) ✓ Clarification number 12 (double side) The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 2.2 on page 122 of the Standard Bidding Document as the following documents were not initialled: ✓ Page 29 of the Standard Bidding Document (SBD) ✓ Fitness certificate from City of Windhoek ✓ Clarification number 21
31	Eco Med CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	
32	Medicare Equipment's and Consumables Supplies CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 (Pages 114-116) on page 122 of the Standard Bidding Document because: ✓ The bidder did not duly fill in the Bid Submission Form (incomplete). The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initialled: ✓ Price Activity Schedule for goods offered (item 15-30) & (item 123-135) ✓ Manufacture Authorization letter from USA Generics Corporation
33	Impala Health Services CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	

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		Stage 1				Stage 2	Stage 3	Stage 4	
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									The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 (Pages 114-116) on page 122 of the Standard Bidding Document because: ✓ The bidder did not duly fill in the Bid Submission Form (incomplete).
34	Supra Healthcare Johannesburg (Pty) Ltd	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initialled: ✓ Page 2&3 of the Company Profile.
37	Shipanga Medical Services (Pty) Ltd	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initialled: ✓ Clarification number 28, 30 and 33 ✓ Annual Financial Statement for the year ended 29 Feb 2020, page 3
39	Rudiger Investments CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 (Pages 114-116) on page 122 of the Standard Bidding Document because: ✓ The bidder did not duly fill in the Bid Submission Form (incomplete).
									The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initialled:

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									✓ Certificate of Compliance from UK Global Annexure 1 ✓ FNB confirmation of Credit Line and Bank Rating
40	Lifecare Medical (Pty) Ltd	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initialled: ✓ CPBN's Tax Invoice ✓ Pages 106, 118, 123, 124, 125, 127 of the Standard Bidding Document ✓ All bid attachments. The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 (Pages 114-116) on page 122 of the Standard Bidding Document because: ✓ The bidder did not duly fill in the Bid Submission Form (incomplete).
41	JA Investments CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following document was not initialled: ✓ Page 101 of the specifications from Faisal Pharmaceutical Industries.
49	Selcouth Trading Enterprises CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 (Page 114-116) on page 122 of the Standard Bidding Document because:

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									✓ The bidder did not duly fill in the Bid Submission Form (incomplete).
51	Zetnam Investments CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 2.2 on page 122 of the Standard Bidding Document as the following page was not initialised: ✓ Page 2 of the Standard Bidding Document (SBD).
52	Uni Medical Supplies (Pty) Ltd	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 41 of the Standard Bidding Document because: ✓ The authorized persons/representatives appointed themselves on both Special Power of Attorney on page 117 of the bid and the Special Power Attorney on a company letterhead. The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents was not initialised: ✓ Clarification number 33.
59	Clinpharma Medicals CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initialised: ✓ 5 pages of Purchase order date 16 June 2023.

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									✓ Clarification No. 27
60	Amana Medical Supplies CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 (Pages 114-116) on page 122 of the Standard Bidding Document because: ✓ The bidder did not duly fill in the Bid Submission Form (incomplete).
65	IRA Investments CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following document was not initialised: ✓ Page 2 of clarification No. 31
67	Macro Investments CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 (Pages 114-116) on page 122 of the Standard Bidding Document because: ✓ The bidder did not duly fill in the Bid Submission Form (incomplete).

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68	DKLD Medical (Pty) Ltd	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initialled: ✓ Page 106 of the SBD ✓ Unversus Photo Imagings Limited letter ✓ CSD Registration report from Central Supplier Database ✓ Identity document for Mahango Mashegoan ✓ DKLD Medical Super Union Sample list The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 (Page 114-116) on page 122 of the Standard Bidding Document because: ✓ The bidder did not duly fill in the Bid Submission Form (incomplete).
69	Landula Med Wholesaler and Distributor CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following document was not initialled: ✓ Clarification No. 24.
71	SJV Medical Supplies CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initialled: ✓ Authorization Letter from Shaoxing Fuqing Medical Products Co., Ltd

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									✓ Page 2 of Clarification No. 02 The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following document was not initialed: ✓ the purchase order from Elimination (wheelchairs).
72	Toufies Investments CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 (Page 114-116) on page 122 of the Standard Bidding Document because: ✓ The bidder did not duly fill in the Bid Submission Form (incomplete).
74	Cardiac Medical Supplies CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following document were not initialed: ✓ Page 1 of the Luer Lock - 3 Part Latex Free Syringe - Neomed.
76	Genmed Enetrprises (Pty) Ltd	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initialed: ✓ Page 49 of the Standard Bidding Document. ✓ Some pages of Price Schedule are initialed by unauthorized person.
77	Rock Ridge Trading CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	

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78	Salutem Medicals (Pty) Ltd	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 41 of the Standard Bidding Document because: ✓ The Special Power of Attorney is not signed by the person granting the Special Power of Attorney, thereby making the signatory unauthorized.
80	Muller and Weicko Investments CC	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 (Pages 114-116) on page 122 of the Standard Bidding Document because: ✓ The bidder did not duly fill in the Bid Submission Form (incomplete).
81	Cospharm Investments (Pty) Ltd	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Preliminary/Administrative requirement criteria ITB 22.2 on page 122 of the Standard Bidding Document as the following documents were not initialled: ✓ Pages 10, 17, 46, 72, 98 of the Standard Bidding Document.
1	NM Medicals (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(ii) on page 125 of the Standard Bidding Document because: ✓ The bidder did not submit a fitness certificate (submitted only a lease agreement). The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(a) on page

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									125 of the Standard Bidding Document because: ✓ The bidder did not submit three year audited Financial Statements externally reviewed reports by a registered Auditor for Propriety Limited (Pty) Ltd company, instead provided a two year and seven months Financial Statement and is reviewed by an accountant. The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 7.4.1 on page 124 of the Standard Bidding Document because: ✓ The bidder did not submit any standards from SABS, ISO or CE or equivalent standards as per item 3.7 of the Mandatory Evaluation Criteria. The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(ii) on page 125 of the Standard Bidding Document because: ✓ The bidder submitted the Fitness Certificate issued by Swakopmund town council with no Title Deed or Lease Agreement in the bidder's name for the manufacturing or warehouse in Swakopmund. The submitted Lease Agreement expired on 30 September 2022 and is for the warehouse in Windhoek.
2	Morgan and Queen Medical Supplies CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	

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8	Zeruka Trading CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(a) on page 125 of the Standard Bidding Document because: ✓ The bidder did not submit the required three year audited Financial Statement that is externally reviewed by a registered accountant for Close Corporation companies, instead submitted only two years Financial Statements.
10	Zethash Medical Supplies (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1(a)(b) on page 124 of the Standard Bidding Document because: ✓ The bidder submitted samples without Item Number on items/Product, as required. The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(a) on page 125 of the Standard Bidding Document because: ✓ The bidder did not submit the required three year audited financial statement that is externally reviewed by a registered Auditor for Proprietary Limited Companies, instead submitted only two years unaudited financial statements.

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11	M and M Investment Holding (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(ii) on page 125 of the Standard Bidding Document because: ✓ The bidder submitted only a Fitness Certificate without title deed or lease agreement. The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(i)(b) on page 125 of the Standard Bidding Document because: ✓ The bidder did not submit the letter of commitment to deliver the products within four (4) weeks as required after the issuance of the purchase order.
12	Hightech Medical CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(ii) on page 125 of the Standard Bidding Document because: ✓ The bidder submitted only a Fitness Certificate without title deeds or lease agreement. The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(a) on page 125 of the Standard Bidding Document because: ✓ The bidder did not submit the required three year audited financial statements externally reviewed by a registered

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									accountant for Close Corporation companies, instead submitted only two years and ten months financial statements.
15	Tranquil Medical Supplies CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(ii) on page 125 of the Standard Bidding Document because: ✓ The bidder submitted a fitness certificate restricted for office use and the lease agreement. The addresses on both fitness certificate and lease agreement have different locations (does not correspond/match).
17	Corances Medpharm (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 7.4.1 on page 125 of the Standard Bidding Document because: ✓ The bidder did not submit certified copy of each certification from either ISO 9001:2015 or CE or SABS for each item offered. The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(ii) on page 125 of the Standard Bidding Document because: ✓ The bidder submitted a fitness certificate and the lease agreement. However, the addresses on both fitness certificate (Erf 8722, Maxwell Street, Windhoek / Windhoek Block) and lease agreement

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									(Barleo Park 33) have different locations (does not correspond/match). The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(ii) on page 125 of the Standard Bidding Document because: ✓ The bidder submitted only a fitness certificate without title deeds or lease agreement. The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(a) on page 125 of the Standard Bidding Document because: ✓ The bidder submitted only a 1-year financial statement (as the CC was registered on 11 August 2021).
18	Kaiserin Medical Practice CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	
19	Aanerf Investments (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(ii) on page 125 of the Standard Bidding Document because: ✓ The bidder submitted a Fitness Certificate restricted for office use and the Lease Agreement. The addresses on both fitness certificate and lease agreement have different locations (does not correspond/match). The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(a) on page

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage							Reasons Why Bid Is Not Responsive
		Stage 1				Stage 2	Stage 3	Stage 4	
		Eligibility Evaluation	Preliminary / Administrative Requirement	Mandatory Requirements Document Evaluation	Conflict of Interest	Technical Evaluation Criteria	Financial Requirements	Financial Evaluation	
									125 of the Standard Bidding Document because: ✓ The bidder did not submit any financial statements.
20	Talindje Investment CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(ii) on page 125 of the Standard Bidding Document because: ✓ The bidder submitted a Fitness Certificate for Office Use.
24	Capo Namibia Investments (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1(a)(b) on page 124 of the Standard Bidding Document because: ✓ The bidder submitted samples without Item Number on items/Product, as required.
35	Kanos Investment CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(ii) on page 125 of the Standard Bidding Document because: ✓ The Bidder Submitted a Fitness Certificate for a Warehouse in Oshakati and the Lease Agreement for a Warehouse in Windhoek. The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(i)(b) on page 125 of the Standard Bidding Document because:

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage							Reasons Why Bid Is Not Responsive
		Stage 1					Stage 2	Stage 3	
		Eligibility Evaluation	Preliminary / Administrative Requirement	Mandatory Requirements Document Evaluation	Conflict of Interest	Technical Evaluation Criteria	Financial Requirements	Financial Evaluation	
									✓ The bidder did not submit a commitment letter to deliver the products within four (4) weeks as per the requirement after the issuance of the purchase order. The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1(a)(b) on page 124 of the Standard Bidding Document because: ✓ The bidder submitted samples without labels and some with incomplete item/product description. The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1(a)(b) on page 124 of the Standard Bidding Document because: ✓ The bidder submitted some samples without bidder's name. The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(a) on page 125 of the Standard Bidding Document because: ✓ The bidder did not submit three year audited financial statements externally reviewed by a registered accountant for Close Corporation Companies, instead the bidder submitted two years and five months Financial Statements.
36	Namkit Pharmaceuticals Investments (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	
38	Neverland Scientific CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage							Reasons Why Bid Is Not Responsive
		Stage 1				Stage 2	Stage 3	Stage 4	
		Eligibility Evaluation	Preliminary / Administrative Requirement	Mandatory Requirements Document Evaluation	Conflict of Interest	Technical Evaluation Criteria	Financial Requirements	Financial Evaluation	
42	Novo Medical Supplies CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1(a)(b) on page 124 of the Standard Bidding Document because: ✓ The bidder submitted samples without Item Number on items/Product, as required.
43	APG Apollus Investments CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1(a)(b) on page 124 of the Standard Bidding Document because: ✓ The bidder submitted samples, but the labelling attached have No bidder's name, description, item number or stock code, as required.
44	Afri-wayca Investment Group CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(ii) on page 125 of the Standard Bidding Document because: ✓ The bidder did not submit the fitness certificate (submitted only a lease agreement).
46	Silver Gate Trading Enterprises CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(ii) on page 125 of the Standard Bidding Document because: ✓ The bidder submitted a fitness certificate restricted for office use and the lease agreement.

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage							Reasons Why Bid Is Not Responsive
		Stage 1				Stage 2	Stage 3	Stage 4	
		Eligibility Evaluation	Preliminary / Administrative Requirement	Mandatory Requirements Document Evaluation	Conflict of Interest	Technical Evaluation Criteria	Financial Requirements	Financial Evaluation	
									The addresses on both fitness certificate and lease agreement have different locations (does not correspond/match).
47	Omid Trading CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(ii) on page 125 of the Standard Bidding Document because: ✓ The bidder submitted a fitness certificate for office use.
50	CWN Investments CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(iii) on page 125 of the Standard Bidding Document because: ✓ Bidder submitted only a fitness certificate without title deeds or lease agreement in the bidder's name. The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(a) on page 125 of the Standard Bidding Document because: ✓ The bidder did not submit three year audited financial statements externally reviewed by a registered accountant for Close Corporation Companies, instead the bidder submitted one (1) year financial statement.
53	Element Medical Supplies (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 15.1 (h)(4) on page

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage							Reasons Why Bid Is Not Responsive
		Stage 1				Stage 2	Stage 3	Stage 4	
		Eligibility Evaluation	Preliminary / Administrative Requirement	Mandatory Requirements Document Evaluation	Conflict of Interest	Technical Evaluation Criteria	Financial Requirements	Financial Evaluation	
									124 of the Standard Bidding Document because: ✓ The Bidder submitted an expired Affirmative Action compliance Certificate by Employment Equity Commissioner (EEC) dated 6 June 2022.
54	Fresh Unit Medical Supplies	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered		The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(ii) on page 125 of the Standard Bidding Document because: ✓ The bidder submitted a fitness certificate for office use without title deed or lease agreement.
55	Galen Supplies CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered		The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1(a)(b) on page 124 of the Standard Bidding Document because: ✓ The bidder submitted samples, but the labelling attached have no description on quoted items/Product, as required.
57	SPM Medical Supplies CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered		The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 15.1 (h)(4) on page 124 of the Standard Bidding Document because: ✓ The Bidder submitted an expired Affirmative Action compliance Certificate by Employment Equity Commissioner (EEC) dated 02 November 2021.

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage							Reasons Why Bid Is Not Responsive
		Stage 1					Stage 2	Stage 3	
		Eligibility Evaluation	Preliminary / Administrative Requirement	Mandatory Requirements Document Evaluation	Conflict of Interest	Technical Evaluation Criteria	Financial Requirements	Financial Evaluation	
									The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1(a)(b) on page 124 of the Standard Bidding Document because: ✓ The bidder submitted samples without Item Number on items/Product, as required.
58	Polygon Investments CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1(a)(b) on page 124 of the Standard Bidding Document because: ✓ The bidder submitted samples without Item Number on items/Product, as required.
61	Destiny Planner Investments CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(i)(b) on page 125 of the Standard Bidding Document because: ✓ The bidder did not submit a commitment letter to deliver the products within four (4) weeks as per the requirement after the issuance of the purchase order. The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(a) on page 125 of the Standard Bidding Document because: ✓ The bidder did not submit three year audited financial statements externally reviewed by a registered accountant for

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage								Reasons Why Bid Is Not Responsive
		Stage 1				Stage 2	Stage 3	Stage 4		
		Eligibility Evaluation	Preliminary / Administrative Requirement	Mandatory Requirements Document Evaluation	Conflict of Interest	Technical Evaluation Criteria	Financial Requirements	Financial Evaluation		
									Close Corporation companies, instead the bidder submitted two (2) years Financial Statements.	
									The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1(a)(b) on page 124 of the Standard Bidding Document because: ✓ The bidder submitted samples, but the labelling attached have no bidder's name, description, item number or stock code, as required.	
62	Lexi Medical Technology and Supplies Cc	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(ii) on page 125 of the Standard Bidding Document because: ✓ The bidder submitted a fitness certificate restricted for general dealer . The addresses on both fitness certificate and lease agreement have different locations (does not correspond/match). The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(a) on page 125 of the Standard Bidding Document: ✓ The bidder did not submit three year financial statements externally reviewed by a registered accountant for Close Corporation Companies, instead the bidder submitted only two Financial Statements and the Financial	

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage							Reasons Why Bid Is Not Responsive
		Stage 1				Stage 2	Stage 3	Stage 4	
		Eligibility Evaluation	Preliminary / Administrative Requirement	Mandatory Requirements Document Evaluation	Conflict of Interest	Technical Evaluation Criteria	Financial Requirements	Financial Evaluation	
									Statement for 2022 is not signed off by the accountant. The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(i)(b) on page 125 of the Standard Bidding Document because: ✓ The bidder did not submit a commitment letter to deliver the products within four (4) weeks after the issuance of the purchase order. The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(iii) on page 125 of the Standard Bidding Document because: ✓ The bidder submitted a fitness certificate for office use without title deed or lease agreement. The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(a) on page 125 of the Standard Bidding Document because: ✓ The bidder did not submit three year financial statements externally reviewed by a registered accountant for Close Corporation companies, instead the bidder submitted only one (1) financial statement for the year 2023.
63	Alnaa Capital Investments CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	
64	Cereal Investments CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage							Reasons Why Bid Is Not Responsive
		Stage 1					Stage 2	Stage 3	
		Eligibility Evaluation	Preliminary / Administrative Requirement	Mandatory Requirements Document Evaluation	Conflict of Interest	Technical Evaluation Criteria	Financial Requirements	Financial Evaluation	
66	JN Continental Trading CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(ii) on page 125 of the Standard Bidding Document because: ✓ The bidder submitted a fitness certificate for office use without title deed or lease agreement.
73	Lifestyle Pharmaceutical Wholesaler (Pty) Ltd	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1(a)(b) on page 124 of the Standard Bidding Document because: ✓ The bidder submitted samples without Item Number on items/Product, as required. The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(ii) on page 125 of the Standard Bidding Document because: ✓ The bidder submitted a fitness certificate without a title deeds or lease agreement in the bidder's name.
75	Royal Allianz Trading Enterprises CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1(a)(b) on page 124 of the Standard Bidding Document because: ✓ The bidder submitted samples without Item Number on items/Product, as required.

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage							Reasons Why Bid Is Not Responsive
		Stage 1				Stage 2	Stage 3	Stage 4	
		Eligibility Evaluation	Preliminary / Administrative Requirement	Mandatory Requirements Document Evaluation	Conflict of Interest	Technical Evaluation Criteria	Financial Requirements	Financial Evaluation	
79	One Errow Pharma CC	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	Not Considered	Not Considered	Not Considered	The bidder failed to comply with the Mandatory Requirements Document Evaluation Criteria ITB 8.1 (a)(a) on page 125 of the Standard Bidding Document because: ✓ The bidder did not submit three year audited financial statements externally reviewed by a registered accountant for Close Corporation Companies, instead the bidder submitted only 2 years and 8 months Financial Statements.
83	Bio Dynamics (Pty) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Not Responsive & Disqualified	Not Considered	The bidder failed to comply with the Financial Requirements Evaluation Criteria No. 6.2 on page 128 of the Standard Bidding Document because: ✓ The bidder's current ratio averaged for a period of three (3) years from the financial statements is less than one (1).
5	WAP Pharmacare CC T/A WAP Medical Supplies	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified
6	Afrimed Investments Cc	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified
9	Ubuntu Medical CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified
23	Supremo Pharmaceuticals (Pty) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Bidder not disqualified

#	Name of the Bidder(s)	Responsiveness Per Evaluation Stage								Reasons Why Bid Is Not Responsive
		Stage 1				Stage 2		Stage 3	Stage 4	
		Eligibility Evaluation	Preliminary / Administrative Requirement	Mandatory Requirements Document Evaluation	Conflict of Interest	Technical Evaluation Criteria	Financial Requirements	Financial Evaluation		
25	Zdorovo Commercial Group CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive		Bidder not disqualified
45	MG Medical Supplies CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive		Bidder not disqualified
48	Trion Technology Solutions CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive		Bidder not disqualified
56	Nampharm (Pty) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive		Bidder not disqualified
70	Sun Medical Supplies CC	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive		Bidder not disqualified
82	Econo Investments (Pty) Ltd	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive		Bidder not disqualified

14. PRICE COMPARISON FOR THE RESPONSIVE BID(S):

As provided for in Section 52 (12), of the Public Procurement Act, 15 of 2015 (PPA) as amended, the Bid Evaluation Committee (BEC) examined and verified the bidder's price schedule that have been deemed substantially responsive to ascertain whether there are any errors in computation and summation.

For item 53, the bidder's bid price was considered based on total amount (6 months VAT Incl.) quoted.

The BEC adopted to allocate the item in accordance with Resolution CPBN-04/10/2024, dated 25 April 2024, as directed by the Board.

Allocation of Clinical Product

ALLOCATION OF CLINICAL PRODUCT					
ITEM NO.	STOCK CODE	DESCRIPTION	BIDDER'S NO NAME	AMOUNT QUOTED N\$ (6 MONTHS) INCLUSIVE (VAT)	RECOMMENDED/ ALTERNATE
53	1220752	Tube Preformed oral plain (uncuffed) 3.0mm	Ubuntu Medical CC	882.05	Bidder failed to provide Performance Security in terms of Section 55(6) read together with Regulation 38(4) of the PPA.
			Nampharm (Pty) Ltd	889.30	Recommended

15. BEST EVALUATED BID(S)

Select For Award of Contract:

Best Evaluated Substantially Responsive Bidder.

Given recommendation(s) in the Bid Evaluation Committee (BEC) report, The Board approved in terms of Section 9 (1) (k) and (l) (i) and Section 55 (6) of the Public Procurement Act, 2015, as amended.

Award			Bidder name & No. Nampharm (Pty) Ltd (No. 56)		
Item No.	Stock Code	Product Description	Unit Price N\$ Incl VAT	Quantity No. of Packs	Total Price N\$ Incl VAT
53	1220752	Tube Preformed oral plain (uncuffed) 3.0mm	889.30	63	56,025.90
No. of Products awarded (1)			Total Price awarded		56,025.90

13 May 2024


A. Ngavetene
Chairperson



ACKNOWLEDGEMENT OF RECEIPT FORM

**PROCUREMENT OF SUPPLY AND DELIVERY OF CLINICAL PRODUCTS
(PROCUREMENT REFERENCE NO: G/OIB/CPBN-01/2023)**

I/We _____ hereby
acknowledge receipt of this Executive Summary dated _____ and undertake
to immediately return the signed acknowledgment of receipt to CPBN as proof of receipt.

Name: Signature:

Date: Company Stamp: