



## EXECUTIVE SUMMARY OF BID EVALUATION REPORT

### NCS/RFQ/SM- 013/2022: MAINTENANCE OF MONDESA CEMETERY

SCOPE OF CONTRACT	MAINTENANCE OF MONDESA CEMETERY
PROCUREMENT METHOD USED	REQUEST FOR SEALED QUOTATIONS
DATE OF BID INVITATION	9 JUNE 2022
CLOSING DATE	22 JUNE 2022 AT 11H00
NUMBER OF BIDS RECEIVED	15

#### EVALUATION REPORT

Bidder/Supplier	Bid Amount (N\$)	*BDS/BS	Compliant	Responsive	Observations
Khuruseb Trading Enterprise CC	14 000.00	Yes	x	x	<ul style="list-style-type: none"> <li>Standard contract not attached</li> </ul>
Benisarie Investment CC	17 638.20	Yes	x	x	<ul style="list-style-type: none"> <li>Delivery period is incorrect</li> <li>Standard contract is incorrect</li> <li>Page 16,17 not fully completed</li> <li>Page 18, correction not initialed</li> </ul>
Power Investment	5000.00	Yes	x	x	<ul style="list-style-type: none"> <li>Delivery period is incorrect</li> <li>Certificate indicating SME status not attached</li> <li>Standard contract not attached</li> </ul>
N. Sussana Investment CC	18 000.00	Yes	✓	✓	Met all requirements
Twaifanwa Trading CC	13 700.00	Yes	x	x	<ul style="list-style-type: none"> <li>All pages not initialled</li> <li>Page 21 correction not initialled</li> <li>The number of staff members not sufficient</li> <li>Standard contract not in line with Labour Act</li> </ul>
Hanpa Trading CC	14 175.00	Yes	x	x	<ul style="list-style-type: none"> <li>The number of staff members not sufficient</li> </ul>
Mighty Tom & Son Trading CC	9 702.00	Yes	x	x	<ul style="list-style-type: none"> <li>Registration Certificate from local authority expired</li> <li>Reference letter not certified</li> <li>All annexures not initialled</li> </ul>
Johannes P Trading CC	13 899.95	Yes	x	x	<ul style="list-style-type: none"> <li>Delivery Period is incorrect</li> </ul>
Ndeshi and Katanga Trading CC	2 316.00	Yes	x	x	<ul style="list-style-type: none"> <li>All annexures not initialled</li> <li>Delivery period is incorrect</li> </ul>
Joska Builders CC	11 050.00	Yes	x	x	<ul style="list-style-type: none"> <li>Delivery period is incorrect</li> <li>Page 16 not fully completed</li> <li>Registration Certificate is incomplete</li> <li>Contract and price schedule does not correspond</li> </ul>
Zook Trading CC	2 500.00	Yes	x	x	<ul style="list-style-type: none"> <li>Affirmative Action compliance certificate expired</li> <li>Delivery period is incorrect</li> </ul>
Omotuli Mekondjo trading CC	16 000.00	Yes	x	x	<ul style="list-style-type: none"> <li>Standard contract not in line with Labour Act</li> <li>Registration certificate is incomplete &amp; not certified</li> </ul>

Lihadela Trading CC	14 295.00	Yes	*	*	• No relevant experience
Uuyoka Trading CC	14 300.00	Yes	*	*	• No experiences attached • Not all Annexures initialled
Oshilebe Investment CC	13 800.00	Yes	*	*	• Delivery Period is incorrect
Kannacky Investment CC	12 100.00	Yes	*	*	• Page 16 not fully completed • Standard contract not in line with the Labour Act
Ombuga Trading and Farming CC	21 000.00	Yes	*	*	• Standard contract incomplete • Delivery Period is incorrect
GLM Business Trading CC	12 980.00	Yes	*	*	• Delivery period is incorrect • Bid validity period is incorrect • Standard contract not attached

That the following bid be identified as compliant and responsive to the requirements of the Bid Invitation:

Bidder/Supplier	AMOUNT (N\$)
N Sussana Investment CC	18 000.00

BEST EVALUATED BID	
Bidder:	N Sussana Investment CC
To the amount of: (VAT Excl.)	N\$ 18 000.00 (per month)
Contract Period:	13 Months (1 August 2022 – 31 August 2023)

