







EXECUTIVE SUMMERY OF BID EVALUATION REPORT

G/RFQ/SM-076/2024: SUPPLY AND DELIVERY OF THINNERS TO MUNICIPAL STORES

SCOPE OF CONTRACT	SUPPLY AND DELIVERY OF THINNERS TO MUNICIPAL STORES
PROCUREMENT METHOD	REQUEST FOR SEALED QUOTATION
USED	
DATE OF BID INVITATION	04 NOVEMBER 2024
CLOSING DATE	21 NOVEMBER 2024
NUMBER OF BIDS RECEIVED	9

EVALUATION

No	Bidder/Supplier	Bid Amount Total (Excl. VAT) N\$	Observations
1	Ortis Trading Enterprises	N\$ 70,000.00	Met All Requirements
2	MM Bike Retail & Trading cc	N\$ 53,732.00	 Did not submit proof confirming that they have provided services of a similar nature Specifications and compliance sheet not duly filled. Did not specify whether they will comply with the packaging requirements
3	TTN Investment cc	N\$119,000.00	 Price quoted not economically beneficial to council
4	Agra Ltd	N\$ 57,809.50	 Did not submit proof confirming that they have provided services of a similar nature No sample submitted
5	Logic Retail cc	N\$ 163,486.18	 Price quoted not economically beneficial to council Bidder submitted invoices for providing services of similar nature instead on reference letters Specifications and compliance sheet inconclusive
6	JPDP Trading Enterprises	N\$ 63,322.00	 Social Security Good Standing Certificate expired on 26 October 2024.









(+26	64 64 410 4200	swkmun@swkmun.com.na	1	□ P O Box 53	, Swakopmund,	Namibia
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No	Bidder/Supplier	Bid Amount Total (Excl. VAT) N\$	Observations
7	KKG Trading cc	N\$ 68,946.50	Met All Requirements
8	Bom Deus Trading Enterprises	N\$ 86,800.00	Met All Requirements
9	STNA Investment cc	N\$ 68,075.00	Met All Requirements

BEST EVALUATED BID:

BIDDER/SURPLIER:
TOTAL AMOUNT (N\$) (VAT INCL.)

78,286.25

HOFNEY KANANJEMBO HEAD OF PROCUREMENT MENT MANAGEMENT

