



EXECUTIVE SUMMARY OF BID EVALUATION REPORT

G/RFQ/SM-030/2022: SUPPLY AND DELIVERY OF DUSTBINS TO THE MUNICIPAL REST CAMP

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|-------------------------|--|
| SCOPE OF CONTRACT | SUPPLY AND DELIVERY OF DUSTBINS TO THE MUNICIPAL REST CAMP |
| PROCUREMENT METHOD USED | REQUEST FOR SEALED QUOTATIONS |
| DATE OF BID INVITATION | 21 June 2022 |
| CLOSING DATE | 06 JULY 2022 AT 11H00 |
| NUMBER OF BIDS RECEIVED | 9 |

EVALUATION REPORT

| No | Bidder/Supplier | Bid Amount Total (Excl. VAT) N\$ | *BDS/BS | Compliant | Responsive | Observations |
|----|---|--|---------|-----------|------------|--|
| 1 | Rock Leigh Investment CC | 26 850.00 | Y | X | X | • Certificate from EEC not attached |
| 2 | Imani Sciencetechnology Investment Cc | 25 050.00 | Y | ✓ | ✓ | • Attached literature presents 85lt dustbin while 90lt is required |
| 3 | Gee and Sons Trading | 24 950.00 | Y | ✓ | ✓ | • Met all requirements |
| 4 | TMU Supply & Delivery Services | 27 422.50 | Y | ✓ | ✓ | • Met all requirements |
| 5 | Pearl Energy Seventy – Nine Investment Cc | 38 695.00 | Y | ✓ | ✓ | • Met all requirements |
| 6 | Logic Retail CC | 39 121.16 | Y | X | X | • Bidder offers 85lt dustbin while 90lt is required |
| 7 | Plastic Packaging | 18 825.50 | Y | X | X | • Mandatory pages: 7 and 16 incomplete • Bidder offers 85lt dustbin while 90lt is required |
| 8 | Golden Gitta Investment | 76 412.50 | Y | X | X | • Registration certificate from Local Authority not attached • No Catalogue is attached as by requirement |
| 9 | Frankfort Investment Cc | 27 250.00 | Y | X | X | • Bidder offers 85lt dustbin while 90lt is required |

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

| NO | Bidder/Supplier | Bid Amount Total (Excl. VAT) N\$ |
|----|---|--|
| 3 | Gee and Sons Trading | 24 950.00 |
| 4 | TMU Supply & Delivery Services | 27 422.50 |
| 5 | Pearl Energy Seventy – Nine Investment Cc | 38 695.00 |

BEST EVALUATED BID

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|--------------------|-------------------------|
| BIDDER/SUPPLIER'S | GEE AND SONS TRADING |
| TOTAL AMOUNT (N\$) | N\$28 692.50 (VAT INCL) |

H KANANJEMBO
HEAD OF PROCUREMENT

