



EXECUTIVE SUMMARY OF BID EVALUATION REPORT

G/RFQ/SM-051/2023: SUPPLY AND DELIVER CUTLERY AND CROCKERY TO THE MUNICIPAL REST CAMP MUNICIPAL REST CAMP

SCOPE OF CONTRACT	SUPPLY AND DELIVER CUTLERY AND CROCKERY TO THE MUNICIPAL REST CAMP MUNICIPAL REST CAMP
PROCUREMENT METHOD USED	REQUEST FOR SEALED QUOTATION
DATE OF BID INVITATION	16 OCTOBER 2023
CLOSING DATE	WEDNESDAY, 01 NOVEMBER 2023 AT 11H00
NUMBER OF BIDS RECEIVED	9

EVALUATION REPORT

	Bidder / Supplier	Bid Amount Total	Observations
1	STNA Investment Cc	N\$75 246.00	• Met requirements
2	African Packaging Pty Ltd	N\$56 321.34	• Bid Validity Period 30 instead of 90 days • Page 9 cancelled
3	Williams Trading Enterp Cc	N\$1 208 190.00	• Bid Validity period 10 instead of 90 days • No catalogues or other literature attached
4	Tyanghula Trading Enterp Cc	N\$117 776.00	• Reg. certificate from local authority not attached
5	FMH Investment Cc	N\$67 877.60	• Met Requirements
6	Pearl Energy 79 Investment Cc	N\$166 578.50	• Met Requirements
7	Logic Retail Cc	N\$221 094.40	• Bid securing declaration not signed P.8 not signed
8	Omanyana Food Supply Cc	N\$113 835.84	• Delivery period not indicated on Price activity schedule
9	Hospitality Textiles Supplies Offer 1	Offer 1.N\$125 164.30 Offer 2.N\$186 729.10 Offer 3.N\$176 625.10	• Met Requirements

BEST EVALUATED BID:

BIDDER/SUPPLIER:	FMH INVESTMENT CC
TO THE AMOUNT OF (EXCL. VAT)	N\$67 877.60

