

EXECUTIVE SUMMERY OF BID EVALUATION REPORT

G/RFQ/SM-012/2024 - SUPPLY AND DELIVERY OF 15 ORANGE SKIP CONTAINERS

SCOPE OF CONTRACT	SUPPLY AND DELIVERY OF 15 ORANGE SKIP CONTAINERS	
PROCUREMENT METHOD USED	REQUEST FOR SEALED QUOTATION	
DATE OF BID INVITATION	06 FEBRUARY 2024	
CLOSING DATE	28 FEBRUARY 2024	
NUMBER OF BIDS RECEIVED	5	

EVALUATION REPORT

S/N	Bidder/Supplier	Bid Amount (N\$) (Excl VAT)	Observations
1	RENT-A-DRUM	471 250.00	RESPONSIVE
2	BENGI TRADING CC	876 645.00	RESPONSIVE
3	PADJA INVESTMENTS CC	652 500.00	RESPONSIVE
4	BOPA AND SONS GROUP INVESTMENT CC	285 000.00	 No Proof of manufacturer's guarantee No documentary proof that containers conform to any quality standards. No proof of experience
5	LOGIC RETAIL CC	669 075.00	No Proof of manufacturer's guarantee

BEST EVALUATED BID:

BIDDER: ITY OF SWEET RENT-A-DRUM
AMOUNT - (INC. VAT) 15 N\$ 541, 937.56

PKANANJEMBO

HEAD OF PROCUREMENT