



EXECUTIVE SUMMARY OF BID EVALUATION REPORT

| | |
|-------------------------|-----------------------------------|
| SCOPE OF CONTRACT | N/RFQ/SM-009/2022: MANURE MILLING |
| PROCUREMENT METHOD USED | REQUEST FOR SEALED QUOTATIONS |
| DATE OF BID INVITATION | 9 June 2022 |
| CLOSING DATE | WEDNESDAY, 22 JUNE 2022 AT 11H00 |
| NUMBER OF BIDS RECEIVED | 25 |

EVALUATION REPORT

| | Bidder | Bid Amount VAT.Excl . N\$ | Observations |
|----|---------------------------------|------------------------------|--|
| 1 | Khuruseb Trading Enterprises CC | N/A | <ul style="list-style-type: none"> • Health and Safety Program is not attached • Pages 10 and 13 not filled • Not all attachments are signed or initialed |
| 2 | Bensarie Investment CC | 13 756.80 | <ul style="list-style-type: none"> • Documents citing relevant experience not submitted • Page 13 not filled in |
| 3 | GLM Business Trading CC | 17 800.00 | <ul style="list-style-type: none"> • Validity period offered by the bidder is less than the document's validity period • Compliance sheet not fully filled • Documents citing relevant experience not submitted |
| 4 | Ombuga Trading and Farming CC | 15 000.00 | <ul style="list-style-type: none"> • Documents citing relevant experience not submitted |
| 5 | Kannacky Investment CC | 10 800.00 | <ul style="list-style-type: none"> • Documents citing relevant experience not submitted • Page 13 not fully filled • Page 14 correction made and not initialed or signed |
| 6 | Nduhepela Trading CC | 12 950.00 | <ul style="list-style-type: none"> • Documents citing relevant experience not submitted |
| 7 | Uuyoka Trading CC | 11 200.00 | <ul style="list-style-type: none"> • Documents citing relevant experience not submitted • Not attachments are initialed or signed |
| 9 | Tangi Cleaning and Tuckshop CC | 18 000.00 | <ul style="list-style-type: none"> • Documents citing relevant experience not submitted • Page 18 not fully filled • Used correctional fluid on page 14 • Not all annexures are signed or initialed • Health and safety program is not attached |
| 10 | Amakatsi Trading CC | 11 400.00 | <ul style="list-style-type: none"> • Documents citing relevant experience not submitted • Not all annexures are initialed or signed |
| 11 | Omotuli Mekondjo Trading CC | 14 000.00 | <ul style="list-style-type: none"> • Documents citing relevant experience not submitted • Health and safety program is not attached • Page 9 correction made and not initialed or signed • Page 7 not fully completed |
| 13 | Ndapy Cleaning Services CC | 10 050.00 | <ul style="list-style-type: none"> • Documents citing relevant experience not submitted • Not attachments are initialed or signed |

| | Bidder | Bid Amount VAT.Excl. N\$ | Observations |
|----|---------------------------------|-----------------------------|--|
| 14 | Marco Trading Enterprises CC | 13 200.00 | <ul style="list-style-type: none"> • Documents citing relevant experience not submitted • Page 9 not fully filled |
| 15 | T. Petrus Trading CC | 12 000.00 | <ul style="list-style-type: none"> • Not attachments are signed or initialed |
| 16 | Gopungaye Cleaning Services | 11 890.00 | <ul style="list-style-type: none"> • Health and safety program is not attached • Documents citing relevant experience not submitted • Not all attachments are initialed or signed |
| 17 | Vision Cleaning Trading CC | 10 900.00 | <ul style="list-style-type: none"> • Not all attachments are initialed or signed |
| 18 | Oshikwanelago | 6000.00 | <ul style="list-style-type: none"> • Pages 16,17 and 18 not fully filled • Not all attachments are initialed or signed • Company registration not attached • Tax Good Standing not attached • Social Security Good Standing not attached • SME status not attached • Employment Equity not attached |
| 19 | Lukombo Investment CC | 13 300.00 | <ul style="list-style-type: none"> • All annexures are not initialed or signed |
| 20 | Johannes P. Trading CC | 11 995.00 | <ul style="list-style-type: none"> • Documents citing relevant experience not submitted |
| 21 | Yomootanda Investment CC | 12 580.00 | <ul style="list-style-type: none"> • Documents citing relevant experience not submitted |
| 22 | Lungasonment Investment CC | 15 500.00 | <ul style="list-style-type: none"> • Page 13 not filled in |
| 24 | Twaifanwa Trading CC | 12 500.00 | <ul style="list-style-type: none"> • Documents citing relevant experience not submitted |
| 25 | N Sussana Investment CC | 12 900.00 | <ul style="list-style-type: none"> • Documents citing relevant experience not submitted |

The following bids are identified as responsive to the requirements of the Bid Invitation:

| | Bidder/Supplier | Bid Amount VAT. Excl. N\$ | Observations |
|----|---------------------|------------------------------|---|
| 8 | Lihadela Trading CC | 10 995.00 | <ul style="list-style-type: none"> • Meet all requirements |
| 12 | Rahab Investment CC | 11 900.00 | <ul style="list-style-type: none"> • Meet all requirements |
| 23 | Hanpa Trading CC | 12 295.00 | <ul style="list-style-type: none"> • Meet all requirements |

BEST EVALUATED BID:

| | |
|-----------------------------|-------------------------------------|
| BIDDER: | LIHADELA TRADING CC |
| AMOUNT – (INC. VAT): | N\$ 10 995.00 Per Month (Vat Excl.) |

H. KAMANJEMBO
HEAD OF PROCUREMENT