



EXECUTIVE SUMMERY OF BID EVALUATION REPORT

G/RFQ/SM-044/2023: SUPPLY AND DELIVERY OF OFFICE FURNITURE- HEALTH SERVICES

| | |
|-------------------------|---|
| SCOPE OF CONTRACT | SUPPLY AND DELIVERY OF OFFICE FURNITURE- HEALTH SERVICES |
| PROCUREMENT METHOD USED | REQUEST FOR SEALED QUOTATIONS |
| DATE OF BID INVITATION | 14 AUGUST 2023 |
| CLOSING DATE | WEDNESDAY, 30 AUGUST 2023 |
| NUMBER OF BIDS RECEIVED | 4 |

EVALUATION REPORT

| | Bidder/ Supplier | Bid Amount (Excl. VAT) | Corrected Amount | *BDS/BS Compliant Responsiv | Observations |
|---|---|---------------------------|---------------------|-----------------------------------|---|
| 1 | Unity One Investment cc | 13 300.00 | 19 300 | Y √ √ | <ul style="list-style-type: none"> Valid Arithmetic errors in price activity schedule |
| 2 | TMU Supply and Delivery Services PTY LTD | 17 600.25 | | Y x x | <ul style="list-style-type: none"> No valid "Registration Certificate" from a Local Authority Health Department or Ministry of Health and Social Services not submitted. No catalogues and any other literature to substantiate compliance with the required specifications attached. |
| 3 | Komti Multi Trading cc | 32 104.35 | | Y x x | <ul style="list-style-type: none"> No valid "Registration Certificate" from a Local Authority Health Department or Ministry of Health and Social Services attached. No catalogues and any other literature to substantiate compliance with the required specifications attached. |
| 4 | Coastal Office National | 21 652.10 | | Y x x | <ul style="list-style-type: none"> valid |

The following bidders are identified to be compliant and responsive to the requirements of the Bid Invitation:

| | Bidder/Supplier | Total Amount (Excl. VAT) |
|---|-------------------------|--------------------------|
| 1 | Unity One Investment cc | 19 300.00 |
| 4 | Coastal Office National | 21 652.10 |

BEST EVALUATED BID:

| | |
|------------------------------------|-------------------------|
| Bidder: | Unity One Investment CC |
| Postal Address: | P. O. Box 377, Arandis |
| To the amount of (Inc. VAT) | N\$22 195.00 |

