



## EXECUTIVE SUMMARY OF BID EVALUATION REPORT

### G/RFQ/SM-016/2023: SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR THE PROCUREMENT MANAGEMENT UNIT

SCOPE OF CONTRACT	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR THE PROCUREMENT MANAGEMENT UNIT
PROCUREMENT METHOD USED	REQUEST FOR SEALED QUOTATIONS
DATE OF BID INVITATION	12 APRIL 2023
CLOSING DATE	26 APRIL 2023 AT 11H00
NUMBER OF BIDS RECEIVED	6

#### EVALUATION REPORT

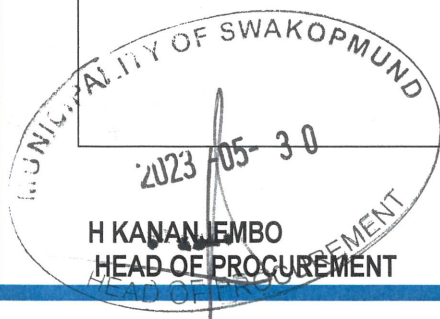
	Bidder/ Supplier	Bid Amount Total (Excl. VAT) N\$	*BDS/BS	Compliant	Responsive	Observations
1	TMU SUPPLY AND DELIVERY SERVICES PTY LTD	N\$33 935,78				• None
2	LOGIC RETAIL CC	N\$34 620,38		x	x	• Delivery 90 • Brochure not colored as per specifications
3	OSENALE TRADING CC	N\$42 900,00		x	x	• No catalogue or supportive literature attached
4.	YACAILA INVESTMENT CC T/A COASTAL OFFICE NATIONAL	N\$26 695,62				• None
5	ABRAHAM COOLS INVESTMENT	N\$30 200,00		x	x	• No Catalogue • Validity period not indicated. • Bid validity 10 days. • Annexure not initialed
6	OFFICECONOMIX CC	N\$24 186,00		x	x	• Quotation letter not fully completed. • Corrections on price schedule, pg. 7, not initialed. • No validity period offered page 5 of 19 • Registration certificate from local authority or Ministry of Health not attached

- (a) That the following bid/s be identified to be compliant and responsive to the requirements of the Bid Invitation, as stipulated:

Bidder/ Supplier	Bid Amount Total (Excl. VAT) N\$
TMU SUPPLY AND DELIVERY SERVICES PTY LTD	N\$33 935,78
YACAILA INVESTMENT CC T/A COASTAL OFFICE NATIONAL	N\$26 695,62

#### **BEST EVALUATED BID:**

Bidder:	YACAILA INVESTMENT CC T/A COASTAL OFFICE NATIONAL				
Amount – (Incl. VAT):	CORE DESK	N\$8 695,64	0,15	N\$1 304,35	N\$9 999,99
	CONNECTING TOP	N\$2 521,73	0,15	N\$378,26	N\$2 899,99
	REAR TABLE	N\$7 391,30	0,15	N\$1 108,70	N\$8 500,00
	STACK ON BOOKCASE	N\$8 086,95	0,15	N\$1 213,04	N\$9 299,99
	TOTAL	N\$26 695,62		N\$4 004,34	N\$30 699,96



**H KANANJEMBO**  
**HEAD OF PROCUREMENT**