



EXECUTIVE SUMMARY OF BID EVALUATION REPORT

NCS/RFO/SM-032/2024: RENTAL AND REMOVAL OF SMALL SKIPS - LABOUR POOL DIVISION (13/2/4/4/3)

SCOPE OF CONTRACT	NCS/RFO/SM-032/2024: RENTAL AND REMOVAL OF SMALL SKIPS - LABOUR POOL DIVISION
PROCUREMENT METHOD USED	REQUEST FOR SEALED QUOTATION
DATE OF BID INVITATION	19 JULY 2024
CLOSING DATE	WEDNESDAY 27 AUGUST 2024 at 11h00
NUMBER OF BIDS RECEIVED	6

The acceptability for possible award of the bids received with observations is tabled as below:

	BIDDER/SUPPLIER	BIDAMOUNT (INCL VAT)	OBSERVATIONS
1	RENT A DRUM (PTY)LTD	431.25	• CERT PROOF OF OWNERSHIP - COLOUR COPY NOT CERTIFIED
2	RENT A MESS CC	402.50	• VALID
3	BETLES TRADING & CONSTRUCTION	305.90	• VALID
4	DJJ INVESTMENT CC	345.00	• VALID
5	BOM DEUS TRADING ENTERPRISES CC	327.75	• CERT. VALID GOOD STANDING SOCIAL SECURITY CERT. - COLOUR COPY NOT CERTIFIED • CERT. PROOF OF OWNERSHIP - ONLY VEHICLE ON OWNER'S NAME - NOT THE TRAILER
6	GOLDEN FOOTSTEPS INVESTMENT CC	333.50	• VALID

**BEST EVALUATED BID:**

BIDDER:	RENT A MESS CC
AMOUNT - (INCL. VAT):	N\$402.50 PER SKIP (746 SKIPS X N\$402.50 = N\$300,265.00)
BIDDER:	BETLES TRADING & CONSTRUCTION CC
AMOUNT - (INCL. VAT):	N\$305.90 PER SKIP (983 SKIPS X N\$305.90 = N\$300,699.70)
BIDDER:	DJJ INVESTMENT CC
AMOUNT - (INCL. VAT):	N\$345.00 PER SKIP (870 SKIPS X N\$345.00 = N\$300,150.00)
BIDDER:	GOLDEN FOOTSTEPS INVESTMENT CC
AMOUNT - (INCL. VAT):	N\$333.50 PER SKIP (901 SKIPS X N\$333.50 = N\$300,483.50)

H KANANJEMBO  
HEAD OF PROCUREMENT

