



EXECUTIVE SUMMARY OF BID EVALUATION REPORT

G/RFQ/SM – 061/2021: SUPPLY OF BULK PRINTER WITH A CABINET

SCOPE OF CONTRACT	SUPPLY OF BULK PRINTER WITH A CABINET
PROCUREMENT METHOD USED	REQUEST FOR SEALED QUOTATION
CLOSING DATE	2 FEBRUARY 2022 AT 11H00
NUMBER OF BIDS RECEIVED	8

VALUATION REPORT

Bidder/ Supplier	Bid Amount Inc. VAT(N\$)	Observations
Central office national	182 608.69	Page 14 incomplete, good standing Tax Certificate not Submitted
Logic retail cc	227 885.68	Catalogue not submitted
Ultimate Investment cc	233 842.15	Registration Certificate From L/A Expired
Green Enterprise solutions	241 888.00	Additional service not provided
Ema Marquest Technology and services,	250 000.00	Additional service not provided
Canopy PTY LTD	190 999.00	Affirmative Action compliance Certificate not certified
Business Connexion	176 275.83	Valid
Gee & Sons Trading CC	194 999.75	Additional service not provided

BEST EVALUATED BID:

Bidder/Supplier	Contract Amount (N\$)
Business Connexion	N\$ 176 275.83

H KANANJEMBO
HEAD OF PROCUREMENT