## **EXECUTIVE SUMMERY OF BID EVALUATION REPORT**

# G/RFQ/SM-061/2022: SUPPLY AND DELIVERY OF BEDDING TO THE MUNICIPAL REST CAMP

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SCOPE OF CONTRACT	G/RFQ/SM-061/2022: SUPPLY AND DELIVERY OF BEDDING TO THE MUNICIPAL REST CAMP	
PROCUREMENT METHOD USED	REQUEST FOR SEALED QUOTATIONS	
DATE OF BID INVITATION	26 SEPTEMBER 2022	
CLOSING DATE	19 OCTOBER 2022 AT 11H00	
NUMBER OF BIDS RECEIVED	7	

### **EVALUATION REPORT**

No	Bidder/Supplier	Observations
1	TTN Investment CC	<ul> <li>No proof of record indicating the specifications and experience in textile is attached</li> <li>No reference is attached</li> </ul>
2	PS HSE Consulting & Trading CC	<ul> <li>Page six (6) not fully completed</li> <li>Deviate from compliance specifications</li> <li>Bid validity not indicated</li> </ul>
4	STNA Investment CC	<ul> <li>Sample provided not as per specifications</li> <li>Only one reference is provided instead of two as per requirements</li> </ul>
5	NH Manufacturing & Garments	<ul> <li>Registration certificate from Local Authority not attached</li> <li>No proof of experience in textile is attached</li> <li>No sample is provided</li> </ul>
6	Malix Uniforms Namibia	<ul> <li>Sample provided not according to the specifications and requirement</li> <li>Provide only one proof of record instead of two as per requirements</li> </ul>
7	Era Son Investment CC	<ul><li>Page 13 not duly completed</li><li>No sample is provided as per requirement</li></ul>

The following bid is identified as <u>compliant and responsive</u> to the requirements of the Bid Invitation:

NO	Bidder/Supplier	Bid Amount Total (Excl. VAT) N\$
3	Hospitality Textile Supplies Cc	386 446.65

### **BEST EVALUATED BID**

Bidder/Supplier:	Hospitality Textile Supplies
Total Amount (NB) (VAT Incl.)	Pillow Inner 150 @ N\$ 28 928.25
202 12 0 S	Pillowcases 1000 @ N\$ 79 844.50
	Fitted sheet King 20 @ N\$ 7 929.94
18. 08 E	Duvet Cover King 20 @ N\$ 15 029.35
NO JOSE - SE LEGISTA DE LA CONTRACTION DEL CONTRACTION DE LA CONTR	Duvet Inner King 15 @ N\$ 23 245.58
( ) 2012 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Duvet Cover 3/4 300 @ N\$ 158 627.55
	Total N\$ 313 605.17
AEAD OF PROCE	:

H KANANJEMBO HEAD OF PROCUREMENT