



REPUBLIC OF NAMIBIA
Ministry of Health and Social Services

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Executive Summary of Bid Evaluation Report

Project Title

Reference number of procurement:

1. Scope of Contract:

Procurement of cartridges for Kavango regional Health

2. Procurement method used:

Request for Sealed Quotation

3. Date of Invitation of Bids:

16 October 2019

4. Closing date for submission of bids:

24 October 2019 at 11:00

5. Date and place of opening of bids:

28 October 2019 at PMU

6. Number of bids received by closing date:

Nineteen (19) bids

7. Responsiveness of bids:

Items No:	Bidder's Name	Responsive or not responsive (Yes/ No)	Reasons why bid is not responsive
1.	Oshisindo Investment cc	No	-Certified copy of Valid Good Standing Tax Certificate attached -Certified copy of Good Standing Social Security Certificate attached -Founding Statement not attached
2.	Tekmak Investments cc	No	- Not in line with business principal, they offer

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			ICT, Consultant, advertising, construction, clothing marketing, cleaning services, business consultant, transportation services, import and export and general related services, and Page 9 is not completed.
3.	Omusati Stationers & Bookshop (Pty) Ltd	Yes	
4.	Koshiya Investment cc	Yes	
5.	G-Tech Office Machine repairs sales and services	Yes	
6.	New Charm Trading cc	Yes	
7.	Nam Link Tading Enterprises cc	Yes	
8.	Te-lite Trading cc	No	-Document not initialed at all
9.	Tektite Investment cc	Yes	-Document not initialed at all
10.	Calvary Technology cc	Yes	
11.	Ebbrie Genenis Stationer cc	Yes	
12.	Ada Tani Gu Trading cc	No	- Certified copy of Valid Good Standing Tax Certificate attached -Certified copy of Good Standing Social Security Certificate attached - Scanned copy of Founding Statement attached
13.	Hamilie Investment cc	No	- Annexure attached for business principal is not authenticated by Ministry of Trade or Bipa.
14.	Recam Investment cc	No	- Not in line with business principal they offer installation maintenance and repair of refrigerator electrical, air conditioning and plumbing work, general supply, deb.using, renovation and catering.
15.	Muno Trading cc	Yes	
16.	August Seven Investment cc	Yes	
17.	Planco Investment cc	No	-Not in line with business principal they offer supply and delivery of ICT Equipment – computers, installation, maintainance, general services- furniture, logistics, construction, cleaning services, catering services-bakery.
18.	Sempeka Trading cc	No	-Not inline they offer spatial planning, spatial development framework, land use planning, environmental impact assessments, project

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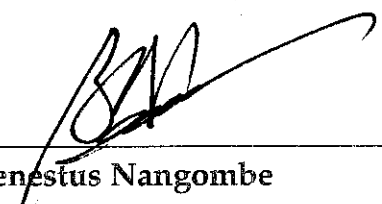
			management, surveying, mining, fishing, logistics, supply and delivery of information communication technology equipment, computers, installation and maintenance, general services- furniture and decorations and any other related services
19.	Sikwata Mazoka Investment cc	No	-Certified copy of a Valid Affirmative Action certificate not attached

**8. Price comparison for bids that are substantially responsive:
Please See attached Annexure**

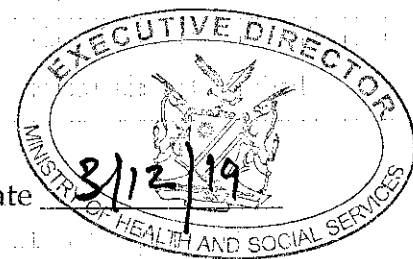
9. Best Evaluated Bid was awarded partially as follows:

9.1. **Oshisindo Investment cc** to be awarded item number: 1,2,3,4,5 and 6 to a total amount not exceeding N\$ 50,247.73 (excluding VAT).

9.2. **G-Tech Machine Repairs and Sales Services** to be awarded item number 7,8,9,10,11 and 12 to an amount not exceeding N\$ 19 357.46 (including VAT).



Benestus Nangombe
Executive Director

Date 3/12/19


4. FINANCIAL IMPLICATION

14. FINANCIAL IMPLICATION

Item #	Description	QTY	Benchmark price (Unit Price)	Oshindiro Investment cc		Keshya Investment cc		C-Tech Office Machine		New Charm Trading cc		Nam Link Trading Enterprises cc		Te-Lite Trading cc		Ebbrie Concess Stationer cc		Mimo Trading cc		August Seven Investment cc	
				Unit Price (incl. VAT)	Total Price (Excl. VAT)	Unit Price (incl. VAT)	Total Price (Excl. VAT)	Unit Price (incl. VAT)	Total Price (Excl. VAT)	Unit Price (incl. VAT)	Total Price (Excl. VAT)	Unit Price (incl. VAT)	Total Price (Excl. VAT)	Unit Price (incl. VAT)	Total Price (Excl. VAT)	Unit Price (incl. VAT)	Total Price (Excl. VAT)	Unit Price (incl. VAT)	Total Price (Excl. VAT)	Unit Price (incl. VAT)	Total Price (Excl. VAT)
1.	HP 05 A cartridges	15	2,596.00	1,062.00	15,930.00	1,062.50	15,937.50	1,603.35	24,950.25	1,450.00	21,750.00	1,649.68	24,743.40	1,598.50	23,977.50	1,667.50	25,012.50	2,150.00	32,257.00	1,900.00	28,500.00
2.	HP 80 A cartridges	15	2,596.00	1,062.50	15,937.50	2,095.74	31,496.10	1,930.23	28,953.49	1,450.00	21,750.00	1,809.21	28,638.11	1,756.50	26,047.50	1,943.50	29,152.50	2,482.85	37,242.75	2,700.00	33,000.00
3.	HP 53A cartridges	10	1,796.00	616.25	6,162.50	1,915.06	19,150.60	1,854.41	18,544.10	1,750.00	17,500.00	1,833.22	18,332.20	1,928.99	19,289.00	1,847.50	18,745.00	2,390.83	23,908.50	2,250.00	22,500.00
4.	HP 36A cartridges	10	2,006.00	804.17	8,041.68	1,515.57	15,155.70	1,591.23	15,912.32	1,700.00	17,000.00	1,450.84	14,508.40	1,516.00	15,166.00	1,529.50	15,295.00	1,896.40	18,964.00	1,850.00	18,500.00
5.	HP 49A cartridges	5	2,521.00	835.21	4,176.05	1,959.20	9,796.00	1,926.62	9,603.11	1,650.00	8,250.00	1,875.52	9,377.60	1,944.00	9,723.35	1,589.00	7,985.00	2,448.45	12,242.00	1,800.00	9,000.00
6.	HP 951 black cartridges	5	789.00	538.08	2,690.40	748.57	3,741.80	596.45	2,982.24	800.00	4,000.00	697.70	3,488.50	765.90	3,829.50	1,242.00	6,210.00	799.50	3,997.50	700.00	3,500.00
7.	HP 951 magenta	5	690.00	538.08	2,690.40	562.96	2,814.80	436.36	2,191.82	800.00	4,000.00	538.89	2,694.45	598.00	2,999.00	770.50	3,852.50	609.50	3,047.50	700.00	3,500.00
8.	HP 51 cyan	5	690.00	538.08	2,690.40	562.96	2,814.80	438.36	2,191.82	800.00	4,000.00	538.89	2,694.45	598.00	2,999.00	770.50	3,852.50	609.50	3,047.50	700.00	3,500.00
9.	HP 951 yellow	5	690.00	538.08	2,690.40	562.96	2,814.80	438.36	2,191.82	800.00	4,000.00	538.89	2,694.45	598.00	2,999.00	770.50	3,852.50	609.50	3,047.50	700.00	3,500.00
10.	Samsung MLTD 105	5	2,250.00	-	-	1,673.40	8,367.00	1,288.12	6,440.60	1,460.00	7,300.00	1,601.89	8,009.45	2,387.30	6,911.50	1,460.50	7,302.50	1,649.50	8,247.50	1,400.00	7,000.00
11.	Samsung D28550A	5	2,600.00	-	-	1,673.40	8,367.00	1,093.71	5,468.55	1,980.00	9,900.00	-	-	2,250.00	11,250.00	1,633.00	8,165.00	2,501.50	12,507.50	1,400.00	7,000.00
12.	Sofwave anti-virus	5	900.00	425.00	2,127.50	505.00	2,528.60	174.57	872.85	370.00	1,850.00	2,070.00	10,350.00	399.00	3,995.00	713.00	3,565.00	270.50	1,352.50	3,000.00	15,000.00
Grand Total NS				61,136.83	123,473.80	120,302.97	121,700.00	125,531.01	129,186.35	132,596.00	160,861.75	165,450.00									

The Procurement Committee during its meeting held on 23 November 2019 recommended the offer as per paragraph 4 and 5 of the submission.

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