



# Procurement Management Unit

Procurement NO: G/RFQ/RFA-20/2022

## EXECUTIVE SUMMARY OF BID EVALUATION REPORT

[Issued in terms of section 7(1)(i) of the Public Procurement Act, 2015]

Road Fund Administration  
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## EXECUTIVE SUMMARY FOR THE BID FOR PROCUREMENT OF CLEANING MATERIAL:

Procurement Reference no: G/RFQ/RFA-20/2022

1. Scope of Contract: Procurement of Cleaning Materials
2. Procurement method used: Request for Sealed Quotation
3. Date of Invitation of Bids : 29-08-2022
4. Closing date for submission of bids : 05-09-2022: 11h00
5. Date and place of opening of bids : Windhoek, Feld Street 21, RFA Head Office
6. Number of bids received by closing date: 5
7. Responsiveness of bids:

No.	Business Entity	Is Bidder Eligible (Yes/ No)	Explanation for Unqualified Bidder
1	Sefalana Cash & Carry T/A Metro Cash & Carry PTY LTD	Yes	N/A
2	Black Hills Suppliers (Pty) Ltd	Yes	N/A
3	Tree Supermarket t/a OK Foods Independence	Yes	N/A
4	Namib Office Supplies cc	Yes	N/A
5	Taurus Maintenance Products Namibia PTY LTD	NO	No Affirmative Action Compliance Certificate Attached

### 7. FINANCIAL SCORE

No.	Company Name	Price Total (Excl. VAT)	Price Total (incl. VAT)	Technical Ranking	Notes
1	Black Hills Suppliers (Pty) Ltd	N\$126 092,87	N\$145 006,80	1	N/A
2	Namib Office Supplies cc	N\$163 556,59	N\$188 090,11	2	N/A
5	Sefalana Cash & Carry T/A Metro Cash & Carry (Pty) Ltd	N\$121 296,47	N\$139 490,93	3	did not quote for the folded towel 2 ply 2000 per box, and feather duster (long).
4	Tree Supermarket t/a OK Foods Independence	N\$181 402,23	N\$208 612,57	4	Did not quote for all the items requested did not quote 5-liter dishwashing gel/lotion, and folded towel 2ply 2000 per box.

### 8. Best Evaluated Bid: BLACK Hills Suppliers (Pty) Ltd