



# **OFFICE OF THE AUDITOR-GENERAL**

**Procurement Reference No: G/ONB/04-01/2022**

## **EXECUTIVE SUMMARY OF BID EVALUATION**

### **REPORT**

#### **SUPPLY AND DELIVEREY OF OFFICE**

#### **STATIONERY AND SUPPLIES**

Office of the Auditor-General,  
P/Bag 13299, Windhoek,  
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## Executive Summary of Bid Evaluation Report

Scope of Contract	Supply and Delivery of Stationary and Supplies
Procurement method used	Open National Bidding
Procurement number	G/ONB/04-01/2022
Period	36 Months (3 years)
Date of invitation of bids	04 August 2022
Closing date of submission of bids	05 September 2022
Date and opening	05 September 2022
Bid evaluation date	20 October 2022
Number of bids received	43

No	Bidder name	Price	Responsive as per evaluation stage			Reasons why bidder is not responsive
			Mandatory Documents	Technical Experience	Price Evaluation and comparison	
1	Amalinda Trade	10 741.16	Yes	Yes	Not considered	Price not considered, not lowest offer to specification
2	Global Pack Computers	17 031.61	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.

3	Fresh Unit Investment	9 981.29	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
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No	Bidder name	Price	Responsive as per evaluation stage			Reasons why bidder is not responsive
			Mandatory Documents	Technical Experience	Price Evaluation and comparison	
4	Pearl Energy	6 647.90	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
5	Waltons Namibia	8 280.72	Yes	Yes	Not considered	Price not considered, not lowest offer to specification
<b>6</b>	<b>ATAI Investment</b>	<b>5 243.07</b>	<b>Yes</b>	<b>Yes</b>	<b>Considered</b>	<b>Most responsive bidder</b>
7	Gee & Sons Trading Cc	7 521.58	Yes	Yes	Not considered	Price not considered,
8	Sonno Investment Cc	12 995.13	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
9	Haiduled Investment	26 500.37	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
10	Ilawalya Investment cc		Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
11	Leni-In Investement	296 324.00	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.

12	Mi-lea Investment	4 437.91	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
13	Sampeka Trading	9 303.35	Yes	Yes	Not considered	Price not considered, not lowest offer to specification
14	Venzel Tradding (vencer)	11 972.94	Yes	Yes	Not considered	Price not considered, not lowest offer to specification

No	Bidder name	Price	Responsive as per evaluation stage			Reasons why bidder is not responsive
			Mandatory Documents	Technical Experience	Price Evaluation and comparison	
15	Dera Investment Cc	8 249.97	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
16	PTN Trading Cc	9 964.98	Yes	Yes	Not considered	Price not considered, not lowest offer to specification
17	Brand Excellence Investment Cc	8 903.17	Yes	Yes	Not considered	Price not considered, not lowest offer to specification
18	Polly ways Investment cc	8 325.00	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
19	Ekwatuti	8 947.71	Yes	Yes	Not considered	Price not considered, not lowest offer to specification

20	Kantana Investement Cc	9 581.12	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
21	Lady MP Investment Cc	9 038.80	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
22	Aloe Investment Cc	7 557.90	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
23	Dema Investment Cc	773 598.24	Yes	Yes	Not considered	Disqualified prices above the threshold
24	Pinet Stationery	7 137.11	Yes	Yes	Not considered	Price not considered, not lowest offer to specification
25	Matti Shine Trading	6 227.07	Yes	Yes	Not considered	Price not considered, not lowest offer to specification

No	Bidder name	Price	Responsive as per evaluation stage			Reasons why bidder is not responsive
			Mandatory Documents	Technical Experience	Price Evaluation and comparison	
26	Kenny Shipunda Investment Cc	87 758.63	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
27	Shiketanga Investment Cc	23 722.75	Yes	Yes	Not considered	Price not considered, not lowest offer to specification
28	AB Crazy Investment	4 474.00	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.

29	Ebbrey Genenis	7 862.17	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
30	Welton Investement	6 560.80	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
31	Edumed Investment	83	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
32	Wangwali Global Trading		Yes	Yes	Not considered	Price not considered, not lowest offer to specification
33	Taaphill	9 071.29	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.

No	Bidder name	Price	Responsive as per evaluation stage			Reasons why bidder is not responsive
			Mandatory Documents	Technical Experience	Price Evaluation and comparison	
34	Indaba Investment Cc	9 152.13	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
35	E Trading & Catering	14 994.37	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
36	Leandro's Investment	9 794.72	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.

37	Igloo Investment	9 378.60	Yes	Yes	Not considered	Price not considered not lowest offer to specification
, 38	ADG Trading	8 011.19	No	No	Not considered	Bank confirmation, Bidding document not signed
39	Uzzi Investment	3 225.00	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
40	Toriz Stationery	16 852.86	Yes	No	Not considered	No working experience, No financial certificate, No technical capacity.
41	African Brands	11 533.05	Yes	Yes	Not considered	Price not considered, not lowest offer to specification
,42	Rendezvous	11 859.54	Yes	Yes	Not considered	Price not considered not lowest offer to specification
, 43	Star Comets Trading cc	7 511.50	Yes	Yes	Not considered	Price not considered, not lowest offer to specification

**Price for bids that are substantially responsive:**

<b>No.</b>	<b>Name</b>	<b>Price at Bid Opening</b>	<b>Rank</b>	<b>Reason</b>
<b>6</b>	<b>ATAI Investment cc</b>	<b>N\$ 5,243.07</b>	<b>1</b>	<b>Lowest evaluated substantially responsive bid which meet all the criteria's</b>

**1. METHODS OF EVALUATION AND SELECTION**

The bids were examined and evaluated in three (3) stages namely Eligibility Criteria, Qualifying Criteria and Bid pricing Criteria. Through this method technical proposal of all were considered and selected accordingly.

**2. BEST EVALUATED BID**

On the basis of the evaluation which was carried out it is recommended that the bid be awarded to **ATAI Investment cc** which submitted the lowest evaluated substantially responsive bid which meet all the criteria's for the amount of **N\$5 243.07** for the supply and delivery of Stationary and Supplies to the Office of the Auditor-General for a period of 36 months (3years).