



**NAMIBIA UNIVERSITY  
OF SCIENCE AND TECHNOLOGY**

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**EXECUTIVE SUMMARY OF BID EVALUATION REPORT**

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

**G/RFQ/NUST - 004/2022**

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## EXECUTIVE SUMMARY OF BID EVALUATION REPORT

**PROJECT TITLE: THE SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT (PPE) TO THE  
NAMIBIA UNIVERSITY OF SCIENCE AND TECHNOLOGY (NUST)**

**PROCUREMENT NUMBER: G/RFQ/NUST - 004/2022**

1. Scope of Contract: **The supply and delivery of Personal Protective Equipment (PPE) to the  
Namibia University of Science and Technology (NUST)**
2. Procurement method used: **Request for sealed quotations**
3. Date of Invitation of Bids: **17 June 2022**
4. Closing date for submission of bids: **18 July 2022**
5. Date and place of opening of bids: **18 July 2022, Senate Boardroom**
6. Number of bids received by the closing date: **Twenty-five (25)**
7. Responsiveness of bids: **Ten (10)**

<b>Bidder's Name</b>	<b>Pricing at Bid Opening N\$</b>	<b>Responsive or not responsive</b>	<b>Reasons why the bid is not responsive</b>
MALIX UNIFORMS NAMIBIA (PTY) LTD	116 604.32	Responsive	-
MBANDAKOSS INVESTMENT AND CONSULTING SERVICES CC	86 474.38	Not responsive	No Written Undertaking attached
BRAND EXCELLENCE INVESTMENTS CC	69 105.35	Not responsive	No Identity Card copy attached
RAJ INVESTMENTS CC	93 924.01	Not responsive	No Written Undertaking attached
BT AMOOMO CONSULTANCY AND LOGISTIC CC	121 865.50	Not responsive	No Written Undertaking and Affirmative Action attached

<b>Bidder's Name</b>	<b>Pricing at Bid Opening N\$</b>	<b>Responsive or not responsive</b>	<b>Reasons why the bid is not responsive</b>
PRO UNIVERSAL INVESTMENT CC	81 892.32	Responsive	-
D ISHUNA INVESTMENTS CC	110 448.57	Not responsive	No Identity Card copy and Written Undertaking attached
MACC LOGISTICS CC	194 880.00	Responsive	-
LEVEL SET TRADING CC	75 124.57	Responsive	-
MON INVESTMENT CC	91 826.91	Responsive	-
ASTRAL MEDICAL SUPPLIES CC	86 547.51	Responsive	-
26 AUGUST MANUFACTURING (PTY) LTD	111 814.85	Not responsive	No Identity Card copy and Written Undertaking attached
IMMINENT GROWTH INVESTMENT CC	116 963.98	Not responsive	No Written Undertaking attached
DUNEFox PRINTING CC	150 821.06	Responsive	-
TMU SUPPLY & DELIVERY SERVICES (PTY) LTD	107 937.80	Not responsive	No Written Undertaking attached
UPFRONT CLEARING & FREIGHTS CC	106 077.15	Responsive	-
DDP AGENCIES CC	76 836.62	Not responsive	No Identity Card copy and Written Undertaking attached

<b>Bidder's Name</b>	<b>Pricing at Bid Opening N\$</b>	<b>Responsive or not responsive (Yes/ No)</b>	<b>Reasons why the bid is not responsive</b>
TEKMAK INVESTMENT CC	34 701.25	Not responsive	No Identity Card copy and Written Undertaking attached
NGHANDIZA INVESTMENT CC	195 040.00	Not responsive	No Identity Card copy attached
HIEROGLYPHICS TRADING ENTERPRISES CC	191 186.50	Not responsive	No Identity Card copy attached
SRES FIRE AND SECURITY SERVICES CC	104 215.04	Responsive	-
LYAANYUKA TRADING CC	287 920.00	Not responsive	No Identity Card copy and Written Undertaking attached
POPETI INVESTMENTS CC	88 763.65	Not responsive	No Identity Card copy attached
PRODIGY INVESTMENTS CC	115 534.80	Not responsive	No Identity Card copy attached

**8. Price comparison for substantially responsive bids:**

<b>Name</b>	<b>A. Price at Bid Opening N\$</b>	<b>B. Bid Price after corrections</b>	<b>C. price after Adjustments N\$</b>
Malix Uniforms Namibia (Pty) Ltd	116 604.32	N/A	N/A
Pro Universal Investment CC	81 892.32	N/A	N/A
Macc Logistics	194 880.00	N/A	N/A
Level Set Trading CC	75 124.57	N/A	N/A
Mon Investment CC	91 826.91	N/A	N/A
Astral Medical Supplies CC	86 547.51	N/A	N/A
Dunefox Printing CC	150 821.06	N/A	N/A

Upfront Clearing & Freight CC	106 077.15	N/A	N/A
Sres Fire and Security services CC	104 215.04	N/A	N/A
King Kasita Trading CC	146 276.67	N/A	N/A

**9. Best Evaluated Bids:**

The bid was split among the following bidders for the different annexures based on the met specifications and lowest price.

<b>Bid Envelope No.</b>	<b>Name of bidder</b>	<b>Annexure</b>	<b>Total cost, N\$ Incl VAT</b>
6	Pro Universal Investment CC	B- Terrain	21 886.32
6	Pro Universal Investment CC	C- Transport	13 421.30
11	Astral Medical Supplies CC	A-Maintenance	35 615.59
16	Upfront Clearing & Freight Services CC	D- Campus Control	10 233.35
<b>Total contract award</b>			<b>81 156.56</b>