



# CITY OF KADOMA

## EVALUATION REPORT

### 1. Scope and nature Bidders

| #         | Description                               | Qty  | SUPPLIERS   |             |
|-----------|---|------|-------------|-------------|
|           |   |      | Malsana     | Redan       |
| <u>1</u>  | Petrol<br>(Cards 3000L,<br>Coupons 2000L) | 5000 | 7800        | 7950        |
| Sub-total |   |      | <b>7800</b> | <b>7950</b> |
| VAT       |   |      | -           | -           |
| Total     |   |      | <b>7800</b> | <b>7950</b> |

### 2. Quotation Evaluation

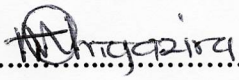
Two bidders responded to the RFQ.

### 3. Compliance with specification

All bids complied with commercial and technical specifications.

### 4. RECOMMENDATIONS

It is recommended that the order be awarded to **Malsana Enterprise** due to strategic relationship between Malsana and Kadoma City Council and the fact that they allow us to have fuel on credit and other bidders need payment first

Prepared By T Chigazira.....

Date 19/06/2024

Authorised/Not Authorised .....

Date 19/06/24

HOD ..... Procurement Manager

Date 20/06/24

DFS /Ass DFS .....

Date 20/6/24