



CITY OF KADOMA

EVALUATION REPORT

1. Scope and nature Bidders

#	Description	Qty	SUPPLIERS		
			Malsana	Redan	Petrotrade
1	Diesel (Cards 8000L, Coupons 2000L)	10000	15800	16100	16800
Sub-total			15800	16100	16800
VAT			-	-	-
Total			15800	16100	16800

2. Quotation Evaluation

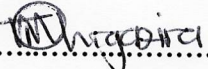
Three bidders responded to the RFQ.

3. Compliance with specification

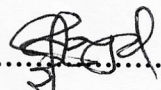
All bids complied with commercial and technical specifications.

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 19/06/24

Authorised/Not Authorised 

Date 19/06/24

HOD  Procurement Manager

Date 20/06/24

DFS /Ass DFS 

Date 20/6/24