

The meeting was for the opening and evaluation of the Tender CTC0037.

3.0 Evaluation process

Folio	BIDDER
Names of companies	NOTAQ Logistics and Construction
Certificate of incorporation	Compliant
Tax Clearance Certificate	Complaint

Technical evaluation

Name of bidder: Notaq Logistics and Constructions

Item No	Quantity	Description	Unit of Measure	Supplier Response (Compliant / Non Compliant)
1	960	500ml Juice drinks	Each	COMPLIANT
2	480	150g Biscuits with cream	Each	COMPLIANT
3	960	500ml Mineral Water	Each	COMPLIANT
4	240	500ml Steri milk	Each	COMPLIANT
5	50	500ml Zero Coke	Each	COMPLIANT

Financial Evaluation

Item No	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM	Unit Price	Sub Total	VAT	Total
1	50181900	Drinks	500ml Juice drinks	960	Each	0.93	892.8	133.92	1026.72
2		Biscuits	150g Biscuits with cream	480	Each	0.5	240	36	276
3		Mineral water	500ml Mineral Water	960	Each	0.36	345.6	51.84	397.44
4		Milk	500ml Steri milk	240	Each	0.9	216	32.4	248.4
5		Drinks	500ml Zero Coke	50	Each	0.9	45	6.75	51.75
							Total = 1739.4000	Total = 260.9100	Total = USD 2000.3100

Deliberations

The committee noted that the prices quoted by Notaq Logistics and Constructions for refreshments are above the market range in particular the price for 500ml Juice drinks and 500ml of water and there is need to open this tender to more competition

Recommendation

The Committee recommended that the tender be restarted in order to open for more competition since only one bidder responded

4.0 Closure

The meeting ended at 1149 hours with a closing prayer from Miss R Mwashita. (Student Attachee)