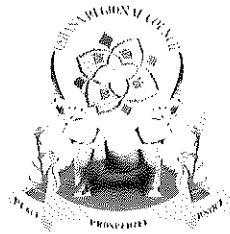


REPUBLIC OF NAMIBIA
OSHANA REGIONAL COUNCIL



PROCUREMENT MANAGEMENT UNIT

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16 July 2026

EXECUTIVE SUMMARY OF BID EVALUATION REPORT

Project Title: Supply and Delivery of Toners for Printing Machines

Reference number of procurement: G/RFQ/ONARC- DGEPEWSW-73/2026/2027

- | | |
|---|-------------------------------|
| 1. Scope of Contract: | Goods |
| 2. Procurement method used: | Request for Sealed Quotations |
| 3. Date of Invitation of Bids: | 16 June 2026 |
| 4. Closing date for submission of bids: | 25 June 2026 |
| 5. Date and place of opening of bids: | 25 June 2026, PMU |
| 6. Number of bids received by closing date: | 28 |
| 7. Responsiveness of bids: | 5 |

NO	Bidder' s Name	Bid Amount Without VAT (N\$)	Submitted Bid Amount with VAT (N\$)	Responsive or not responsive (Yes/ No)	Reasons why bid is not responsive
1.	Carioca Investment cc	41 709.50	41 709.50	Yes	Within the budget
2.	PMR Printing Studio cc	71 629.00	82 373.35	Yes	Within the budget
3.	HHG Trading Enterprises cc	84 150.00	84 150.00	Yes	Within the budget
4.	Transchik Info Tech Supplies	78 000.00	89 700.00	Yes	Within the budget
5.	Welton Investment cc	83 480.00	96 002.00	Yes	Within the budget

2. Price comparison for bids that are substantially responsive:

Name	A. Price at Bid Opening N\$	B. Bid Price after corrections	C. price after Adjustments N\$	D. Price after Margin of Preference <i>[If applicable]</i>	Rank
Carioca Investment cc	41 709.50	41 709.50	N/A	41 709.50	1
PMR Printing Studio cc	71 629.00	71 629.00	N/A	71 629.00	2
HHG Trading Enterprises cc	84 150.00	84 150.00	N/A	84 150.00	3
Transchik Info Tech Supplies	78 000.00	78 000.00	N/A	78 000.00	4
Welton Investment cc	83 480.00	83 480.00	N/A	83 480.00	5

3. Best Evaluated Bid: Carioca Investment cc