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Ministry of Defence &
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Kampala,
Uganda.

**THE REPUBLIC OF
UGANDA**

In any correspondence on
this subject please quote No
LOG/M3/113/01

**Best Evaluated Bidder Notice
(For Procurement and Disposal Notice Board)**

The bidder named below has been evaluated as the best evaluated bidder for the procurement requirement detailed below. It is the intention of the Procuring and Disposing Entity to place a contract with the bidder named after ten working days from the date for display given below.

Procurement Reference No:	MD/SUPLS/18-19/00113
Subject of Procurement:	Procurement of Accommodation Items Under Framework Contractual Arrangement For Eighteen (18) Calendar Months
	Open Domestic Bidding.
Name of Best Evaluated Bidder:	Lot 1. Pullovers: <ul style="list-style-type: none">➤ 1st Evaluated Bidder M/s. Southern Range Nyanza of P O Box 1025 Kampala➤ 2nd Evaluated Bidder M/s Ariel Investment Ltd of P.O Box Lot 2 : Bed Sheets: <ul style="list-style-type: none">➤ 1st Evaluated Bidder M/s. Southern Range Nyanza of P O Box 1025 Kampala Lot 4: Mosquito Nets: <ul style="list-style-type: none">➤ 1st Evaluated Bidder M/s. M/s Flyton (U) Ltd of P O Box 32589 Kampala. Lot 6: Magazine Porches: <ul style="list-style-type: none">➤ 1st Evaluated Bidder M/s. Bessel Trading Co. Ltd of P.O Box 72 Kampala. Lot 7: Body Towels: <ul style="list-style-type: none">➤ 1st Evaluated Bidder is M/s Southern Range Nyanza of P O Box 1025 Kampala➤ 2nd Evaluated Bidder is M/s Interhemisphere Logistics Ltd

	<ul style="list-style-type: none"> ➤ 3rd Evaluated Bidder is M/s Benis Limited <p>Lot 8: Ear Muffs:</p> <ul style="list-style-type: none"> ➤ 1st Evaluated Bidder is M/s Maholo Investments Ltd <p>Lot 9: Goggles:</p> <ul style="list-style-type: none"> ➤ 1st Evaluated Bidder is M/s Maholo Investments Ltd ➤ 2nd Evaluated Bidder is M/s Olifant (U) Ltd <p>Lot 10: First Aid Kits:</p> <ul style="list-style-type: none"> ➤ 1st Evaluated Bidder is M/s Rima E.A Ltd <p>Lot 11: Water Tanks:</p> <ul style="list-style-type: none"> ➤ 1st Evaluated Bidder is M/s. Nkuriza Co. Ltd of P.O Box 16 Kisoro-Uganda <p>Lot 13: Fire Extinguishers & Refilling:</p> <ul style="list-style-type: none"> ➤ 1st Evaluated Bidder is M/s. Nkuriza Co. Ltd of P.O Box 16 Kisoro-Uganda
Total Contract Price:	<p>Lot 1: Pullovers (287,760pcs)</p> <ul style="list-style-type: none"> ➤ 1st Evaluated bidder Unit Price is at UGX 70,000.Taxes Exempted ➤ 2nd Evaluated bidder Unit Price is at UGX 73,000. VAT Exclusive <p>Lot 2: Bed Sheets (285,400pcs of size 3 x 6 and 6,000pcs of size 5 x 6)</p> <ul style="list-style-type: none"> ➤ 1st Evaluated bidder of size 3 x 6 at Unit Price UGX 39,000 and size 5 x 6 at Unit Price UGX 85,000.Taxes Exempted <p>Lot 4: Mosquito Nets: (288,760pcs of green and white)</p> <ul style="list-style-type: none"> ➤ 1st Evaluated bidder Unit Price is at UGX 21,500 VAT Exclusive <p>Lot 6: Lot 6: Magazine Porches (28,580pcs)</p> <ul style="list-style-type: none"> ➤ 1st Evaluated bidder Unit Price is UGX 48,500 VAT Inclusive <p>Lot 7: Body Towels (287,760pcs)</p> <ul style="list-style-type: none"> ➤ 1st Evaluated bidder Unit Price is at UGX 34,000.Taxes Exempted ➤ 2nd Evaluated bidder Unit Price is at UGX 29,500. VAT Exclusive ➤ 3rd Evaluated bidder Unit Price is at UGX 40,020.

	<p>VAT Exclusive</p> <p>Lot 8: Ear Muffs (23,980pcs)</p> <ul style="list-style-type: none"> ➤ 1st Evaluated bidder Unit Price is at UGX 4,000 VAT Exclusive <p>Lot 9: Goggles (28,580pcs)</p> <ul style="list-style-type: none"> ➤ 1st Evaluated bidder Unit Price is at UGX 29,500 VAT Exclusive ➤ 2nd Evaluated bidder Unit Price is at UGX 38,900. VAT Exclusive <p>Lot 10: First Aid Kits (285,400pcs)</p> <ul style="list-style-type: none"> ➤ 1st Evaluated bidder Unit Price is at UGX 42,400VAT Inclusive <p>Lot 11: Water Tanks (1000,8000,5000,1000,500, & 200 Ltr Capacity)</p> <ul style="list-style-type: none"> ➤ 1st Evaluated bidder Unit Prices is at UGX 5,428,000, 4,012,000, 2,242,000, 542,800, 354,000 and 295,000 VAT Inclusive, respectively. <p>Lot 13: Fire Extinguishers (900pcs & Refilling 1000)</p> <ul style="list-style-type: none"> ➤ 1st Evaluated bidder Unit Price is at UGX 295,000 and 118,000 VAT Inclusive
Date for Display:	19 th August, 2019
Date for Removal:	29 th August 2019

Unsuccessful bidders

No.	Name of bidder	Evaluation stage at which bid failed or was eliminated and reasons for elimination.
Lot 1: Pullover at Preliminary stage		
1.	M/s Crown rock shield	<ul style="list-style-type: none"> ▪ Manufacturer's Authorization had clause 28 for liquidated damages contrary to clause 29 which covers warranty and guarantee as a requirement in the solicitation document (see page 61 on GCC 29...) ▪ Did not have a copy of PPDA registration certificate ▪ The copy of Powers of Attorney was not specific to this procurement. They were dated 12th March 2019 before the tender was advertised on April 18th 2019 ▪ A copy of a Bid security submitted was Insurance Bond contrary to what was required under ITB 21.2 which required a Bank Guarantee in format indicated

		<p>in bidding document. (see page 34)</p> <ul style="list-style-type: none"> ▪ No similar experience of pullovers. ▪ Did not commit on 5 % performance security as it was a requirement under GCC 19.1
2	M/s Nile Holding Africa Ltd	<ul style="list-style-type: none"> ▪ The bidder was eliminated for failure to present similar experience in supply of pullovers. The experience presented was seen in stationery, tactical gaggles, ear muffs and burner stoves ▪ Manufacturer's Authorization had clause 28 for liquidated damages contrary to clause 29 which covers warranty and guarantee as a requirement in the solicitation document (see page 61 on GCC 29...)
3	M/s Birya United Agencies	<ul style="list-style-type: none"> ▪ PPDA certificate shows that provider is registered for food stuffs and beverages which is not relevant under this lot ▪ The bidder was eliminated for not providing at least two recommendation letters from the previous clients to show evidence of good performance ▪ The bidders price schedule was contradicting that is, that pull overs are from Uganda and Manufacturers Authorization says they are from China,
4	M/s Mahoro Investments Limited	<ul style="list-style-type: none"> ▪ No sample was submitted for verification as it was required under ITB 11(h) ▪ The bidder was also dropped for not providing a copy for Manufacturers Authorization for pullovers.
5	M/s Fine Spinner (U) Ltd	<ul style="list-style-type: none"> ▪ The bidder was dropped for not submitting documents evidencing similar experience as it was required under ITB11(h)15 (experience seen in t-shirts), ▪ The bidder was eliminated for not submitting a copy powers of attorney
9	M/s Merge (U) Ltd	<ul style="list-style-type: none"> ▪ No similar experience in pullovers ▪ No proof that goods were delivered and received in terms of delivery notes or goods received notes. ▪ Credit facility was not specific on the amount it will finance the business. ▪ The audited books of accounts were not certified. ▪ No recommendation letters from at least two previous clients.
10	M/s Capital Logistics Ltd	<ul style="list-style-type: none"> ▪ PPDA Registration Certificate is in services not supplies which is not relevant to this procurement. ▪ The audit reports were not signed stamped, and not on the Firms headed paper which makes the report unauthentic.

At technical stage		
2	M/s Alps (International) Exports Ltd	<ul style="list-style-type: none"> ▪ The bidder was eliminated from further evaluation for providing a pullover whose wool pills off which making it rough to the skin and unfit for use.
Lot 2 : Bed Sheets at Preliminary stage		
1	M/s Ariko Capital Purchases Ltd	<ul style="list-style-type: none"> ▪ The copy of Manufacturer's Authorization submitted had no contacts in terms of emails, telephone contacts as per a requirement in the bidding document. ▪ The PPDA Registration Certificate shows that the bidder is only registered for agriculture tools, cleaning materials, drugs, laboratory, office equipment and protective wear which are not relevant to bed sheets.
2	M/s Biryia United Agencies	<ul style="list-style-type: none"> ▪ The bidder was dropped for not submitting documents evidencing similar experience as it was required under ITB11(h)15 ▪ PPDA certificate shows that provider is registered for food stuffs and beverages which is not relevant to bed sheets ▪ There were contradictions between the Price Schedule details on country of origin of items (Uganda) with actual Manufactures Authorization (showing Kenya) and therefore not considered for next stage of evaluation
3	M/s Crown Rockshield Ltd	<ul style="list-style-type: none"> ▪ The copy of Powers of Attorney was not specific to this procurement. They were dated 12th March 2019 before the tender was advertised in April 18th 2019. ▪ No proof that goods were delivered and received in terms of delivery notes or goods received notes. ▪ Did not commit on 5 % performance security as it was a requirement under GCC 19.1
4	M/s Fine Spinner (U) Ltd	<ul style="list-style-type: none"> ▪ The bidder was dropped for not submitting documents to evidence similar experience as it was required under ITB11 (h) 15. ▪ The bidder was eliminated for not submitting a copy powers of attorney
At Technical stage		
1	M/s Ariel Investments Lts	<ul style="list-style-type: none"> ▪ The bidder was eliminated at this stage of evaluation for providing pieces of cloth instead of complete

		samples of two pairs of 5x6 and 3x6 of green and white bed sheet and a pair of pillow (see page 42 of the bidding document).
Lot 4 (Mosquito Nets) at Preliminary Stage		
1	M/s Real An Centre Ltd	<ul style="list-style-type: none"> ▪ Did not submit a copy of PPDA Registration Certificate ▪ No letters of recommendations from previous clients as it was requested under ITB 11(h)16 page 24
2	M/s Medilab (U) Ltd	<ul style="list-style-type: none"> ▪ The bidders audited books of accounts are not certified.
3	M/s Vvsoal Investments Ltd	<ul style="list-style-type: none"> ▪ The copy of Manufacturer's Authorization submitted had no full address contacts in terms of emails, telephone contacts as per a requirement in the bidding document ▪ No evidence of similar experience in mosquito nets, experience seen was in mama kits ▪ PPDA certificate was not for the relevant field.
4	M/s Lily Benefits Investments Ltd	<ul style="list-style-type: none"> ▪ Contradictions on the price schedule on the percentage that 100% China yet the bidder attached copies of evidence that goods are produced from Uganda ▪ No documents evidencing similar experience in mosquito nets were seen.
5	M/s fair Multipliers holdings Ltd	<ul style="list-style-type: none"> ▪ The bidder was also dropped for not providing a copy for Manufacturers Authorization for mosquito nets as a requirement under ITB 11(h) 13 and page 39 of the solicitation document ▪ No documents evidencing similar experience in mosquito nets was seen
6	M/s Buko (U) Ltd	<ul style="list-style-type: none"> ▪ The bidders copy of Manufacturer's Authorization was not properly filled as it was required as it was a requirement in the bidding document and did not indicate clause 29 (see page 36 of the solicitation document). ▪ The Powers of Attorney were for Lot 13 (fire extinguishers) yet the bidders price schedule was only for mosquito nets and magazine porches
7	M/s Maks Logistics (U) Ltd	<ul style="list-style-type: none"> ▪ The Power of Attorney was general not specific to this tender was required

		<ul style="list-style-type: none"> No documents evidencing similar experience in mosquito nets were seen. A copy of PPDA Registration Certificate not in relevant area
8	M/s West harvest Stores	<ul style="list-style-type: none"> No documents evidencing similar experience in mosquito nets were seen. No Manufacturers Authorization for belts, PPDA certificate shows that provider is registered for food stuffs and beverages which is not relevant to this Lot
9	M/s Ariko Capital Purchase Limited	<ul style="list-style-type: none"> The copy of Manufacturer's Authorization submitted had no contacts in terms of emails, telephone contacts as per a requirement in the solicitation document under ITB 11 (h) page 24 The PPDA Registration Certificate shows that they are only registered for agriculture tools, cleaning materials, drugs, laboratory, and office equipment which was not relevant to this lot.
At Technical Stage		
1	M/s Rima E.A Ltd	<ul style="list-style-type: none"> The bidder was eliminated from this stage of evaluation because of failure to submit two samples of green and white mosquito nets as it was required in the solicitation document (see page 45)
2	M/s Interhermisphere Logistics Ltd	<ul style="list-style-type: none"> The bidder was dropped for the sample was found to be having a weak buckle and ring for holding a net, the sample was incomplete with only green net. (see page 45)
Lot 6- Magazine Porches at Preliminary Stage		
1	M/s IBS Motors (U) Ltd	<ul style="list-style-type: none"> No documents evidencing completion of work or delivery of goods in terms of delivery notes or goods received notes.
2	M/s Buko U Ltd	<ul style="list-style-type: none"> The copy of Manufacturer's Authorization submitted had no contacts in terms of emails, telephone contacts as per a requirement in the solicitation document under ITB 11 (h) page 24 No documents evidencing similar experience in magazine porches were seen. No proof that goods were delivered and received in terms of delivery notes or goods received notes.

3	M/s Minga Supplies Ltd	<ul style="list-style-type: none"> ▪ The copy of Manufacturer’s Authorization submitted had no contacts in terms of emails, telephone contacts as per a requirement in the solicitation document under ITB 11 (h) page 24. ▪ No documents evidencing similar experience were seen. The experience provided was for tents, handcuffs). ▪ No proof that goods were delivered and received in terms of delivery notes or goods received notes. ▪ And no recommendation letters from previous clients were seen.
4	M/s Tinasah Investments Limited	<ul style="list-style-type: none"> ▪ Was dropped on Manufacture Authorization indicated clause 28 instead of clause 29 as it was required in the bidding document. (See page 61 under GCC 29...) ▪ No recommendation letters from previous clients were seen.
5	M/s Amptop Technologies (1989) Ltd	<ul style="list-style-type: none"> ▪ No documents evidencing similar experience in waist belts. The experience seen was in liquid soap, disinfectant soap and protective wear. ▪ PPDA certificate shows that they are only registered for cleaning materials, building and construction, generators, security equipment not relevant to Magazine Porches.
6	M/s Kangaroo (U) Ltd	<ul style="list-style-type: none"> ▪ The copy of Powers of Attorney was general not specific to this procurement as it was a requirement in the bidding document ▪ The bidder did not provide a copy for Manufacturers Authorization or evidence of in house production for Magazine porches as required in the bidding document. ▪ No documents evidencing similar experience in magazine porches were seen.
Lot 7. – Body Towels		
1	M/s Mmacks Investments Ltd	<ul style="list-style-type: none"> ▪ No documents evidencing similar experience in towel were seen. The experience seen was in pullovers, protective wear, expendables, under garments and aprons ▪ No proof that goods were delivered and received in terms of delivery notes or goods received notes.

		<ul style="list-style-type: none"> ▪ No recommendation letters from at least two previous clients.
2	M/s West Harvest Stores	<ul style="list-style-type: none"> ▪ Did not have documents evidencing similar experience in towels ▪ No proof that goods were delivered and received in terms of delivery notes or goods received notes. ▪ Their PPDA certificate shows that they are only registered for food stuffs and beverages not relevant to towels. ▪ The bidder was eliminated for providing invalid Tax Clearance ▪ No sample for towel was provided as required in the bidding document
3	M/s Ariko Capital Purchases Ltd	<ul style="list-style-type: none"> ▪ The copy of Manufacturer's Authorization submitted had no contacts in terms of emails, telephone contacts as per a requirement in the solicitation document under ITB 11 (h) page 24 ▪ The PPDA Registration Certificate shows that they are only registered for agriculture tools, cleaning materials, drugs, laboratory, office equipment which is not relevant to towels.
4	M/s Nisa Investments Ltd	<ul style="list-style-type: none"> ▪ The copy of Manufacturer's Authorization submitted had no physical address, contacts in terms of emails, telephone contacts as per a requirement in the solicitation document under ITB 11 (h) page 24 ▪ No documents evidencing similar experience in towels were seen. The experience provided was seen in flags, chevrons.
5	M/s Rhino Investment Ltd	<ul style="list-style-type: none"> ▪ The copy of Manufacturer's Authorization submitted had no full address contacts in terms of emails, telephone contacts as per a requirement in the solicitation document under ITB 11 (h) page 24 ▪ The bidder did not sign the report of their financial accounts of 2018
At technical Stage		

1	M/s Fame Logistics Co. Limited	<ul style="list-style-type: none"> The sample of the towel presented show that there is too much pilling of its fibers which make it less absorbent and not fit for use. The sample (towel) was not UPDF as per specification requirements.
2	M/s IBS Motors (U) Ltd	<ul style="list-style-type: none"> The sample of the towel provided has a width of 72cm as opposed to 80cms as required in the specifications
Lot 8 (Ear Muffs) at preliminary stage		
1	M/s Vianey Investments Ltd	<ul style="list-style-type: none"> The bidder submitted Powers of Attorney signed 6th March 2019 before the tender was advertised therefore they were not specific to this procurement as required in the bid documents. No documents evidencing similar experience in ear muffs were seen. The experience seen was in posho, bricks , timber No recommendation letters from previous clients were attached in the bid document.
2	M/s Exclusive (U) Ltd	<ul style="list-style-type: none"> The copy of Power of Attorney presented were general not specific to this tender. No documents evidencing similar experience in supply of ear muffs were seen. Manufacturer's Authorization had clause 28 for liquidated damages contrary to clause 29 which covers warranty and guarantee as a requirement in the solicitation document (see page 61 on GCC 29...)
3	M/s Rima E.A Ltd	<ul style="list-style-type: none"> The PPDA Registration Certificate was in Drug, laboratory, hospital equipment, pharmaceuticals products which not relevant to ear muffs.
At technical Stage		
4	M/s Olifant (U) Ltd	<ul style="list-style-type: none"> The sample of the ear muff presented was not compliant to the specifications required
Lot 8 (Goggles) at preliminary stage		

1	M/s Prime Constructors	<ul style="list-style-type: none"> ▪ Did not provide documents evidencing similar experience in gaggles. The experience seen was in posho. ▪ No proof that goods were delivered and received in terms of delivery notes or goods received notes. ▪ The bidder had contradictions on a copy of Manufacturers Authorization saying gaggles origin is UAE (Dubia) while price schedule mentions gaggles are got from China
2	M/s Consolidated Contractors	<ul style="list-style-type: none"> ▪ No documents evidencing similar experience in gaggles were seen. The experience seen was in posho. ▪ No proof that goods were delivered and received in terms of delivery notes or goods received notes. ▪ Bank credit facility not specific on the amount (disclaimer)
3	M/s Renamu Ltd	<ul style="list-style-type: none"> ▪ The bidders copy of tax clearance was invalid ▪ The copy of Trading was expired was for Dec 2018 ▪ The copy of Powers of Attorney was general not specific to this procurement ▪ No documents evidencing similar experience in gaggles were seen. ▪ No recommendation letters from previous clients were seen in the bidder's document.
4	M/s Josta Enterprises Ltd	<ul style="list-style-type: none"> ▪ The copy of Manufacturer's Authorization submitted had no contacts in terms of emails, telephone contacts as per a requirement in the solicitation document under ITB 11 (h) page 24 ▪ No proof that goods were delivered and received in terms of delivery notes or goods received notes.
5	M/s Merge (U) Ltd	<ul style="list-style-type: none"> ▪ No documents evidencing similar experience in gaggles were seen. ▪ No proof that goods were delivered and received in terms of delivery notes or goods received notes ▪ The bidder did not submit Manufacturers Authorization for goggles as required. ▪ The bank did commit its self the amount of money to finance the business. ▪ Audited books of accounts were not signed.
6	M/s Nile Holdings Africa Ltd	<ul style="list-style-type: none"> ▪ A copy of Manufacture Authorization submitted had a wrong clause of 28 which talks about liquidated damages instead of clause 29 of warrant and

		guarantee (see page 61 on GCC 29...)
7	M/s Ragwa Construction	<ul style="list-style-type: none"> ▪ No documents evidencing similar experience in goggles were seen. The experience seen was in heavy trucks, motor cycles ▪ There were contradictions in the price schedule showing goods origin is Kenya and the Manufacturer Authorization is from UAE (Dubai
Lot 10(First Kits) at Preliminary Stage		
1	M/s Real An Centre Ltd	<ul style="list-style-type: none"> ▪ Did not submit a copy of PPDA Registration Certificate ▪ No letters of recommendations from previous clients as it was required under ITB 11(h)16 page 24 ▪ The copy of Manufacturer's Authorization submitted had no full address contacts in terms of emails, telephone contacts as per a requirement in the solicitation document under ITB 11 (h) 13 page 24
2	M/s Benis Limited	<ul style="list-style-type: none"> ▪ The PPDA Registration Certificate was not relevant to first Aid kits.
3	M/s Josta Enterprises Ltd	<ul style="list-style-type: none"> ▪ The copy of Manufacturer's Authorization submitted had no contacts in terms of emails, telephone contacts as per a requirement in the solicitation document under ITB 11 (h) page 24 ▪ No proof that goods were delivered and received in terms of delivery notes or goods received notes
4	M/s Consolidated Contractors	<ul style="list-style-type: none"> ▪ No documents evidencing similar experience in first aid kits were seen. The experience was seen in posho ▪ No proof that goods were delivered and received in terms of delivery notes or goods received notes
5	M/s Nisa Investment Ltd	<ul style="list-style-type: none"> ▪ No documents evidencing similar experience in first Aid kits were seen. The experience was seen national flags and chevrons ▪ Provided a bank statement instead of bank guarantee as required in the bidding document. ▪ The price schedule of first aid kits on the country of origin is China which contradicts with Manufacturers Authorization is for India
6	M/s Nile Holdings Africa ltd	<ul style="list-style-type: none"> ▪ No documents evidencing similar experience in kits were seen.

		<ul style="list-style-type: none"> ▪ A copy of Manufacture Authorization submitted had a wrong clause of 28 which talks about liquidated damages instead of clause 29 of warrant and guarantee (see page 61 on GCC 29...)
7	M/s Milpack	<ul style="list-style-type: none"> ▪ The Powers of Attorney was not specific to this procurement as it was a requirement, there Powers of Attorney was with reference MD/SUPLS/18-19/00043 of 2018 (Procurement of Laboratory Consumables) ▪ No bank credit facility was provided as required in the bidding document ▪ Audited books are up to 31 Dec 2016
8	M/s Amptop Technologies (1989) Ltd	<ul style="list-style-type: none"> ▪ No documents evidencing of experience in First Aid Kits were seen. The experience was seen in liquid soap, disinfectant soap and protective wear) ▪ The copy of Manufacturer's Authorization submitted had no contacts in terms of emails, telephone contacts as per a requirement in the solicitation document under ITB 11 (h) page 24
9	Lot11 -Water Tanks at Preliminary Stage	
1	M/s Fame Logistics Ltd	<ul style="list-style-type: none"> ▪ No bid security was provided for tanks ▪ The bidder was eliminated for not providing the Manufacturers Authorization for water tanks ▪ No documents evidencing similar experience in water tanks were seen. ▪ No proof that goods were delivered and received in terms of delivery notes or goods received notes
10	Lot 12-G-1098 At Preliminary Stage	
1	M/s flyton (U) Ltd	<ul style="list-style-type: none"> ▪ The price schedule of first aid kits on the country of origin is Kenya which contradicts with Manufacturers Authorization is for Uganda. ▪ No proof that goods were delivered and received in terms of delivery notes or goods received notes
2	M/s Maks Logistics	<ul style="list-style-type: none"> ▪ The bidders copy of Powers of Attorney given was general not specific as it was required in the bidding document.
3	M/s Dumark Enterprises	<ul style="list-style-type: none"> ▪ Did not have copy Manufacturers Authorization for this lot

4	M/s Pamoja Logistics Ltd	<ul style="list-style-type: none"> ▪ The bidder did not provide a credit facility as required in the bidding process. ▪ No proof that goods were delivered and received in terms of delivery notes or goods received notes
5	M/s Gemco	<ul style="list-style-type: none"> ▪ The powers of attorney were not specific to this tender. ▪ The Manufactures authorization was not specific on what the manufacturer produces.
Lot 13 (Fire Extinguishers & Refilling)		
1	M/s Interhemisphere Logistics Ltd	<ul style="list-style-type: none"> ▪ A copy of Manufacture Authorization for fire extinguishers submitted had a wrong clause of 28 which talks about liquidated damages instead of clause 29 of warrant and guarantee (see page 61 on GCC 29...)

Display of this Notice does not constitute an acceptance of the bid described above or the formation of a contract.

The Procuring and Disposing Entity shall not sign a contract during a period of ten days from the date of the notice. Formation of contract shall be in accordance with the PPDA (Contracts) Regulations, 2014.

Authorised for display on Procurement and Disposal Notice Board:

Signature: _____

Name: I. Kyaligonza (DBA)

Position: **Head PDU**

Date: 19th August, 2019