

INTENTION TO AWARD A CONTRACT

(Also published in terms of section 45(3)(b) of the Public Procurement Act No. 7 of 2011 on the public procurement website: www.sppra.co.sz)

DATE OF FIRST PUBLICATION OF THIS NOTICE	19 th August 2024
TENDER NO	EWSC 09 of 2024/25
NAME OF TENDER	SUPPLY AND DELIVERY OF
	CLEANING MATERIAL
APPROVALS AUTHORITY	Eswatini Water Services Corporation
PROCURING ENTITY	Eswatini Water Services Corporation
REQUESTING ENTITY	Eswatini Water Services Corporation

In terms of section 45 of the Public Procurement Act No. 7 of 2011 (the Act), following a competitive bidding process, notice is hereby given that a contract award decision for the above cited tender has been reached by the approvals authority as follows:

Lot 1

DETAILS OF BEST EVALUATED RESPONSIVE		
NAME	Matsapha Trading Company	
NATIONALITY	Swati	
PROPOSED CONTRACT PRICE	E198,826.00 (Emalangeni one hundred and	
	ninety-eight thousand eight hundred and	
	twenty-six only) inclusive of VAT.	
TOTAL EVALUATION SCORE	N/A	

Lot 2

DETAILS OF BEST EVALUATED RESPONSIVE			
NAME	Matsapha Trading Company		
NATIONALITY	Swati		
PROPOSED CONTRACT PRICE	E1,168,887.00 (Emalangeni one million, one hundred and sixty-eight thousand eight hundred and eighty-seven only) inclusive of VAT.		
TOTAL EVALUATION SCORE	N/A		



Lot 3

DETAILS OF BEST EVALUATED RESPONSIVE			
NAME	Matsapha Tading Company		
NATIONALITY	Swati		
PROPOSED CONTRACT PRICE	E248,218.00 (Emalangeni two hundred and		
	forty-eight thousand two hundred and		
	eighteen only) inclusive of VAT.		
TOTAL EVALUATION SCORE	N/A		

It must be noted that, in terms of section 45(2) of the Act, the above contract award decision does not constitute a contract.

Further, in terms of section 45(4), 46, and 47 of the Act, all tenderers who submitted bids are hereby notified that a period of ten (10) working days is hereby allowed for submission of any application for review from the above stated date of first publication of this notice.

DETAILS OF ALL OTHER UNSUCCESSFUL BIDDERS			
NAME	NATIO NALITY	TOTAL BID PRICE AS READ OUT DURING TENDER OPENING (E)	REASON FOR DISQUALIFICATION
Sionary Investments	Swati	E 2,216,350.30	The bidder was not responsive to technical evaluation.
Thomson Distributors (Pty) Ltd	Swati	E 2,156,775.00	The bidder was not price competitive.
All Pro Distributors	Swati	E 1,774,890.95	The bidder was not responsive to technical evaluation.
Trading Merchants	Swati	E 2,590,077.15	The bidder was not price competitive.
Interwater	Swati	E 3,121,607.50	The bidder was not responsive to technical evaluation.
The Delean Investments	Swati	E 1,842,839.20	The bidder was not responsive to technical evaluation.
Umhlala Investments	Swati	E 1,436,716.95	The bidder was not responsive to technical evaluation.



Madzabuko Investments	Swati	E 2,717,559.00	The bidder was not responsive to preliminary evaluation
A and I Brushware	Swati	E 2,962,536.00	The bidder was not responsive to technical evaluation.
Sinikiwesiban e Sekuphila Investments	Swati	E 2,241,356.26	The bidder was not responsive to technical evaluation.
Lendmo (Pty) Ltd	Swati	E 3,103,157.27	The bidder was not price competitive.
Flamelily Investment	Swati	E 2,479,760.00	The bidder was not responsive to technical evaluation.
Bidvest Steiner	Swati	E 1,298,358.57	The bidder was not responsive to preliminary evaluation
Sbu Investments	Swati	E 2,498,856.64	The bidder was not responsive to technical evaluation.
Prime Trading Company	Swati	E 2,249,140.25	The bidder was not responsive to technical evaluation.
LN Swaziland and Cleaning Suppliuers	Swati	E 1,666,965.00	The bidder was not responsive to technical evaluation.
NSMK (Pty) Ltd	Swati	E 2,583,625.69	The bidder was not responsive to technical evaluation.
Mbabane Trading Company	Swati	E 2,806,357.31	The bidder was not responsive to preliminary evaluation

b. Uyene

CHAIRPERSON OF THE TENDER BOARD

