








DATE: 16 February 2013
 VENUE: ROOM 20
 TIME: 09:00

NATIONAL ASSEMBLY
 Opening of envelopes by PMU for G/RFQ/03-22/2022-2023
 Supply and delivery of car tools

No	Company Name	Bidding amount (priced per Stationaries)	Bid securing declaration	Company Registration Certificate	Good Standing Certificate: Tax	Social Security Good standing	Affirmative	SME certificate	Contact
1	Northern Truck & Auto Repair cc	NAD 14 475,00	Signed & stamped	Submitted	Submitted and valid	Submitted and valid	Submitted and valid	Submitted and valid	081-2939843
2	Four-U Investment cc	NAD 21 417,66	Signed & stamped	Submitted	Submitted and valid	Submitted and valid	Submitted and valid	Submitted and valid	0814500538 / 061-255595
3	Kalawa Investment cc	NAD 35 906,65	Signed & stamped	Submitted	Submitted and valid	Submitted and valid	Submitted and valid	Submitted and valid	0813700119
4	Endengu Trading cc	NAD 41 689,28	Signed & stamped	Submitted	Submitted and valid	Submitted and valid	Submitted and valid	Submitted and valid	0813016815



ATTENDANCE LIST OF MEMBERS OF THE PROCUREMENT MANAGEMENT UNIT

Name	Signature
1. Emeitha Maduser	
2. Linda Petersen	
3. Rosa Mary e Umari	
4. Rebekka Quasira	
5. Victoria Victor	
6.	

