



Roads Authority
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Namibia

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November 2023 Procurement Award

Section 55 (4) An accounting officer or the Chairperson of the Board where the Board is procuring on behalf of a public entity must, in the prescribed manner and form, notify -

- (a) the successful bidder of the selection of its bid for award; and
- (b) the other bidders, specifying the name and address of the successful bidder and the price of the contract, accompanied by the executive summary of the bid evaluation report.

July 2023 Award for the Roads Authority done under the Request for Sealed Quotation and Small value procurement method

REF #	TITLE	NUMBER OF BIDS RECEIVED	AWARDED BIDDER	AWARDED AMOUNT (N\$)	REASON FOR CANCELLATION
G/IQ/RA-37/2023	Supply and Delivery of Stationery and Consumables	2	Waltons Namibia Pty Ltd	Lot 1: 9 529.00	
				Lot 2: 11 084.00	
				Lot 3: 1 300.00	
				Lot 4: 9 876.00	
G/IQ/RA-35/2023	Supply and Delivery of Office Equipment	2	Namib Office Supplies	5 374.80	
G/IQ/RA-39/2023	Supply and Delivery of First Aid Kit Refill	1	Suresafe PMI Trading cc	Lot 1: 964.85	
				Lot 2: 1 078.70	
				Lot 3: 318.55	
				Lot 4: 616.40	
G/IQ/RA-38/2023	Supply and Delivery of Water Dispenser	2	Taurus Maintenance Products Namibia Pty Ltd	2 575.31	
G/IQ/RA-34/2023	Supply and Delivery of Stationery and Consumables	4	Namib Office Supplies cc	Lot 1: 4 116.34	
				Lot 2: 3 024.99	
				Lot 3: 1 145.41	
G/IQ/RA-40/2023	Supply and Delivery of Office Furniture	2	Waltons Namibia Pty Ltd	2 200.00	
G/IQ/RA-16/2023	Supply and Delivery of Stationery and Consumables	10	Omusati Stationers and Bookshop Pty Ltd	6 647.00	
G/IQ/RA-28/2023	Supply and Delivery of Office Furniture	1	'BNG Investment	10 350.00	
G/IQ/RA-27/2023	Supply and Delivery of Air Freshener	1	Suresafe PMI Trading cc	8 808.54	
G/IQ/RA-29/2023	Supply and Delivery of T-Shirts	1	Suresafe PMI Trading cc	3 760.50	
NCS/IQ/RA-13/2023	Provision For Boat Cruise Services	1	Victoria Leisure Boats and Car Hire cc	4 050.00	
G/RFQ/RA-22/2023	Supply and Delivery of Stationery	18	Dera Investments cc	Lot 1: 44 405 .08	

			TMU Supply and Delivery Services Pty Ltd	Lot 2: 121 394.40	
				Lot 3: 13 611.91	
				Lot 4: 45 459.37	
				Lot 7: 376 012.77	
			Touchup Investments cc	Lot 6: 376 012.77	
G/RFQ/RA-17/2023	Supply and Delivery of ICT Equipment	5	Acunam Technology Group	Lot 1: 1 165 719.59	
				Lot 2: 897 384.19	
				Lot 3: 272 604.92	
G/IQ/RA-05/2023	Supply and Delivery of Stationery	16	Namib Office Supplies cc	15 068.36	
G/RFQ/RA-11/2023	Supply and Delivery of Laptops	42	Bluesky Technologies	262 980.40	
G/IQ/RA-23/2023	Cancellation: Supply and Delivery of Ground Water Test	1	G/IQ/RA-23/2023		
G/RFQ/RA-50/2023	Supply and Delivery of T-shirts and Protective Clothing	27	I-Gift and Pro Safe Clothing	14 627.95	
G/IQ/RA-25/2023	Cancellation: Supply and Delivery of office Furniture	4			all the bids are non-responsive
G/RFQ/RA-29/2023	Supply and Delivery of Office Furniture	9	Performance Development Centre (PDC)	Lot 1: 42 567.23	
				Lot 2: 28 980.00	
				Lot 7: 9 918.75	
			Officeconomix cc	Lot 3: 16 282.85	
				Lot 4: 16 338.05	
				Lot 6: 10 795.05	
			Conley Investment cc	Lot 5: 12 305.70	
G/RFQ/RA-27/2023	Supply, Delivery and Servicing of Air Conditioner	9	Darkside Investment cc	20 010.00	
G/IQ/RA-17/2023	Supply and Delivery of Water to Roads Authority for a period of 12 months	1	Namibia Angel Investments cc	4 600.00	
G/IQ/RA-40	Supply and Delivery of Office Furniture	2	Waltons Namibia Pty Ltd	2 200.00	