

Roads Authority Private Bag 12030 Ausspannplatz Windhoek Namibia

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January 2024 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/RFQ/RA- 26/2023	Supply and Delivery of Office Furniture	9	Performance Development Centre (PDC)	Lot 1: 38 861.38	
				Lot 2: 6 195.63	
			Officeconomix cc	Lot 3: 22 858.55	
				Lot 4: 15 797.55	
				Lot 5: 7 002.35	
G/RFQ/RA- 30/2023	Supply and Delivery of PPE Protective Clothing	6	Suresafe PMI Trading cc	88 267.80	
G/RFQ/RA- 31/2023	Cancellation: Supply and Delivery of ICT Equipment	16			
G/RFQ/RA- 36/2023	Supply and Delivery of Office Furniture	5	Optaqon Investments cc	Lot 1: 36 489.50	
				Lot 2: 30 032.00	
G/RFQ/RA- 37/2023	Supply and Delivery of Stationery and Consumables	14	TMU Supply and Delivery Services Pty Ltd	Lot 1: 21 897.74	
				Lot 2: 19 828.72	
G/RFQ/RA- 38/2023	Supply and Delivery of Office Furniture	5	Suresafe PMI Trading cc	Lot 1: 4 692.00	
				Lot 4: 44 621.13	
			Officeconomix cc	Lot 2: 33 261.45	
				Lot 3: 9 921.06	
G/RFQ/RA- 39/2023	Supply and Delivery of ICT Equipment	4	Suresafe PMI Trading cc	305 899.77	
G/RFQ/RA- 40/2023	Supply and Delivery of Stationery and Consumables	2	Compass Agencies cc	Lot 1: 14 251.26	
				Lot 2: 71 104.50	
G/RFQ/RA- 41/2023	Supply and Delivery of ICT Equipment	3	Cancellation	Lot 1	Above cost estimate
	- 1	ı	Nimble Investments cc	Lot 2: 119 945.39	
G/RFQ/RA- 42/2023	Supply, Delivery, Maintenance and Installation of Video Conferencing Equipment	2	Nahice Investment cc	752 601.74	

G/RFQ/RA- 44/2023	Supply and Delivery of Office Furniture	3	Suresafe PMI Trading cc	103 669.90	
G/RFQ/RA-	Supply and Delivery of Office Equipment	2	Cancellation	Lot 1	
45/2023					No Bid Received
			Cymot	Lot 2: 91 990.00	
G/RFQ/RA- 46/2023	Supply and Deivery of ICT Equipment	1	Nahice Investment cc	Lot 1: 677 745.85	
				Lot 2: 495 425.25	
G/RFQ/RA- 47/2023	Supply and Delivery of Office Furniture	1	Officeconomix cc	Lot 1: 20 786.25	
		•		Lot 2: 40 206.30	
G/RFQ/RA- 48/2023	Supply, Delivery of Protective Clothing and Provision of Branding Services	3	Suresafe PMI Trading cc	Lot 1: 63 164.62	
		•		Lot 2: 30 649.36	
G/RFQ/RA- 49/2023	Supply and Delivery of T-Shirts and Bush Hats	1	Suresafe PMI Trading cc	264 712.75	
G/IQ/RA- 30/2023	Supply and Delivery of Stationery and Consumables	2	Compass Angecies cc	21 105.15	
G/IQ/RA- 41/2023	Supply and Delivery of Cartidges	4	Namib Office Supplies cc	8 216.19	
G/IQ/RA- 42/2023	Supply and Delivery of Office Equipment	2	Officeconomix cc	Lot 1: 4 253.85	
				Lot 2: 9 657.70	
NCS/RFQ/RA- 02/2023	Provision of Valuation Services for 23 Countries Country Wide	6	Ngonyofi Property Investment cc	222 055.57	
NCS/RFQ/RA- 03/2023	Provision of Catering Services at Tsumkwe NaTIS	3	Hamk Investments cc	58 730.00	
NCS/RFQ/RA- 05/2023	Provision of Transcription Services to RA	3	Ziva Transcription & Data Quality Services	650 000.00	
NCS/RFQ/RA- 06/2023	Provision of Security Services at Roads Authority (Natis Tsumkwa) For a Period of Eight Months	9	Sirka Investments cc	92 434.56	
NCS/RFQ/RA- 16/2023	Servicing of Fire Extinguishers and Air Conditioner	3	Nelundu Trading cc	30 750.00	
NCS/RFQ/RA- 18/2023	Cancellation: Provision of ICT Services: Data Recovery from Laptop Data	1			
NCS/IQ/RA- 16/2023	Provision of Removal of Cabinets and Transport Services	1	ENP Loyal Investment cc	13 892.00	
G/RFQ/RA- 32/2023	Supply and Delivery of Laboratory Equipment	4	Fishlab Investment cc	345 125.93	
NCS/IQ/RA- 17/2023	Provision of Performing Artist	1	Villero Investment Group cc	9 000.00	
NCS/RFQ/RA- 19/2023	Provision of Decoration, DJ, Photographer and Artist Performance Services at RA End Year Function	4	Cathexis Event Manager	14 000.00	
NCS/RFQ/RA- 14/2023	Provision of Leasing Photocopier Machine Services	6	Performance Development Centre cc	Lot 1: 1 969.42	
		1		Lot 2: 2 363.02	
			Green Enterprise Solutions (Pty) Ltd	Lot 3: 1 002.34	
				Lot 4: 1 002.34	
				Lot 5: 1 002.34	