

# AWARDS MARCH 2021

Bid Nr.	Description	Date awarded	Successful bidder	Amount	Unsuccessful
G/IQ/09-33/2020	Corsages for the Ministers Office	18 March 2021	Greeniology t/a Flowered earth	505.00	Flower Love
G/RFQ/09-51/2020	Supply and install clear Perspex for counters	25 Feb 2021	Lucks Oil and Energy Namibia	23 754.98	Histomas Invest cc MP Information Technolgy Tekmak Invest cc Komtima Trading cc Innoele Investment
G/RFQ/09-70/2020	Procurement of network printers and cartridges	09 March 2021	E-Shisha F. Technology	164 908.51	Namlink Ssit Trading Ekondjitjo Information Tekmak Investment Yengeni Trading Optaqon Investment Denu Stationers Rout Investment Penit Stationers Gee & Son Trading Schoemans Technologies Shine Technologies Grans Investment cc Brand Excellence Globemaster Trading STS Mega Investment cc Boldaro Investment Prime Innovative Technologies Touchup Investment Wiseman Anyala Trading Crown Distributors M A M Investment Star Comets Trading Iland Investment Legend Technologies

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G/RFQ/09-45/2020	Supply of hardware	10 March 2021	Pupkewitz & Sons	93 484.50	-
G/RFQ/09-65/2020	Supply and delivery of stamps	10 March 2021	Namibia Rubber Stamps	30 475.00	Crown Distributions
G/RFQ/09-78/2020	Procurement of accessories, spare parts and tools	11 March 2021	Green Enterprises Virtua Technologies	39 847.50 178 867.18	Schoemans
G/RFQ/09-77/2020	Procurement of hand sanitizer	11 March 2021	Neo Paints Factory (Pty) Ltd	174 800.00	Cernols Chemicals
G/RFQ/09-75/2020	Procurement of cartridges	16 March 2021	Waltons Namibia Nashua Namibia	1 253 499.85 385 697.67	-
NCS/RFQ/09-31/2021	Renewal of Acrobat Pro DC licenses	09 March 2021	Syntex Technologies	21 292.51	Business Connexion Fast Life Technologies
NCS/IQ/09-11/2020	Procurement of venue to hold NamRa Strategic Planning Session	18 March 2021	Cancelled	-	Avani Windhoek Droombos Safari Hotel Windhoek Country Club
G/IQ/09-32/2020	Procure light breakfast for the Minister's Office	01 March 2021	J & L Caterers	1 425.00	Vintage Coffee shop

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G/RFQ/09-74/2020	Procurement of stationaries	24 March 2021	Walton's Stationers	219 999.99	Denu Distributors
G/RFQ/09-71/2020	Procurement of IBM Storwize V3700 Storage Batteries for the Microsoft backup server (Data Centre)	12 March 2021	Green Enterprise Solutions	25 788.75	Business Connexion
G/DP/09-7/2020	Printing of budget books	10 March 2021	New Creations	674 360.00	-
G/RFQ/09-76/2020	Procurement of cleaning materials	16 March 2021	Government Stores	440 136.40	Els0 Holdings Cernols Chemicals
NCS/RFQ/09-33/2020	Transportation of household goods from Keetmanshoop and Windhoek to Ohaingu, Ohangwena Region	16 March 2021	BNG Investment cc	18 530.00	Etosha Travel and Towers Aftermath Relocation Nictra Investment Inoele Investment cc Optaqon Investment cc Power Investment cc Pilot Investment Group Shafa Trading Enterprises Kushani Trading Kodi Investment cc