



REPUBLIC OF NAMIBIA

Ministry of Justice and Labour Relations

Tel: +264-61-208 5271
Fax: +264-61-258 849
E-mail: Paul.Daniels@moj.gov.na
Enquiries: Paul Daniels

Independence Avenue
Private Bag 13302
Windhoek
Namibia

Ref:

NOTICE OF PROCUREMENT AWARD/EXECUTIVE SUMMARY OF BID EVALUATION REPORT (Section 55 (8) & Regulation 39 (1))

TO: ALL BIDDERS

SUBJECT AND PROCUREMENT REFERENCE NO:

SUPPLY AND DELIVERY OF HP LAPTOPS- G/RFQ/16-12/2026

1. Scope of Contract:

SUPPLY AND DELIVERY OF HP LAPTOPS

2. Procurement method used:

Request for Sealed Quotations

3. Date of invitation of bids:

09 June 2026

4. Closing date for submission of bids:

01 July 2026

5. Date of opening of bids:

08 July 2026

6. Number of bids received by closing date:

Fifty-four (54)

7. Number of responsive bids:

Forty-Two (40)

8. Number of non-responsive bids

Fourteen (14)

All correspondence must be addressed to the Executive Director

NOTICE OF PROCUREMENT AWARD/EXECUTIVE SUMMARY OF BID EVALUATION REPORT
(Section 55 (8) & Regulation 39 (1))

SUBJECT: SUPPLY AND DELIVERY OF HP PRO BOOK

REFERENCE NUMBER OF PROCUREMENT: G/RFQ/16-12/2026

#	Bidder's Name	Amount quoted Excl VAT	Amount quoted Incl VAT	Responsive (Yes/ No)	Remarks based on evaluation assessment for responsive and non-responsive bids	Contact awarded (Yes/ No) and contract value
1.	J- Expert Plumbing & Trading CC	636,250.00	731,687.50	No	It was established that the Bidder is not in core Business	No
2.	Shopombo Trading CC	700,000.00	805,000.00	No	It was established that the Bidder is not in core Business	No
3.	Emyp Trading CC	779,950.00		No	It was established that the Bidder's Good Standing Tax Certificate is not certified	No
4.	Access Tracking Specialist CC	785,950.00	903,842.00	No	Bidder does not meet the specifications as they quoted for HP ProBook 450 G10 an older generation which offers a shorter product lifecycle, fewer modern features and reduced long term value compared to newer HP ProBook models	No
5.	Kati Kapu Trading CC	795,250.00		Yes	The most responsive bidder with a total bidding amount of N\$795,250.00 and emerged as the successful bidder for the award.	Yes (795,250.00)
6.	Transchick Investment	796,000.00	915,400.00	No	Bidder does not meet the specifications. The Bidder quotations contain vague and incomplete technical specifications, making it difficult to verify compliance with the approved requirements and the exact hardware to be supplied. For example, the processor is specified as "Intel Core i5 (14 th Generations) or AMD Ryzen 7	No
7.	Petabyte Investments CC	799,719.78	919,677.74	No	The bidder previously failed to fulfil its contractual obligations under a similar tender	No
8.	VB TechConsulting	845,000.00		No	It was established that the Bidder is not in core Business	No
9.	Datacom Technologies	863,900.00	993,485.00	Yes	The bidder's total bidding price of N\$863,900.00 exclusive of VAT, is higher than that of the selected bidder	No
10	PHP Interactive IT Solutions	865,145.00	994,916.75	Yes	The bidder's total bidding price of N\$865,145.00 exclusive of VAT, is higher than that of the selected bidder	No

NOTICE OF PROCUREMENT AWARD/EXECUTIVE SUMMARY OF BID EVALUATION REPORT
(Section 55 (8) & Regulation 39 (1))

SUBJECT: SUPPLY AND DELIVERY OF HP PRO BOOK

REFERENCE NUMBER OF PROCUREMENT: G/RFQ/16-12/2026

11	Shukenny Investments CC	881,150.00	1,013,322.50	Yes	The bidder's total bidding price of N\$881,150.00 exclusive of VAT, is higher than that of the selected bidder	No
12	Business Connexion (Pty) Ltd	886,625.50	1,019,619.33	Yes	The bidder's total bidding price of N\$886,625.50 exclusive of VAT, is higher than that of the selected bidder	No
13	CSEG Investment Holding (Pty) Ltd	893,762.50	1,027,826.88	No	It was established that the Bidder's Company registration is not attached	No
14	TMU SDS (Pty) Ltd	939,450.00	1,080,367.50	Yes	The bidder's total bidding price of N\$939,450.00 exclusive of VAT, is higher than that of the selected bidder	No
15	Sirka Investment CC	944,040.00	1,085,646.00	Yes	The bidder's total bidding price of N\$944,040.00 exclusive of VAT, is higher than that of the selected bidder	No
16	African Rebirth Investment CC	950,000.00		Yes	The bidder's total bidding price of N\$950,000.00 is higher than that of the selected bidder	No
17	G-Tech Office Equipment	973,391.30	1,119,400.00	Yes	The bidder's total bidding price of N\$973,391.30 exclusive of VAT, is higher than that of the selected bidder	No
18	Quickclass Investment CC	1,029,422.50	1,183,835.87	No	It was established that the Bidder is not in core Business	No
19	Vantage Technologies	1,034,800.00		Yes	The bidder's total bidding price of N\$1,034,800.00 is higher than that of the selected bidder	No
20	Smart Guard Solutions CC	1,042,173.90	1,198,499.99	Yes	The bidder's total bidding price of N\$1,042,173.90 exclusive of VAT, is higher than that of the selected bidder	No
21	Uunongo Technical Services CC	1,092,500.00	1,256,375.00	Yes	The bidder's total bidding price of N\$, 092,500.00 exclusive of VAT, is higher than that of the selected bidder	No
22	Twins Rain IT Solutions	1,131,721.00	1,301,479.15	Yes	The bidder's total bidding price of N\$1,131,721.00 exclusive of VAT, is higher than that of the selected bidder	No
23	Mwaetako One Technologies CC	1,144,030.00	1,315,634.50	Yes	The bidder's total bidding price of N\$1,144,030 exclusive of VAT, is higher than that of the selected bidder	No
24	Acunam Technology	1,174,817.00	1,351,039.55	Yes	The bidder's total bidding price of N\$1,174,817.00 exclusive of VAT, is higher than that of the selected bidder	No

NOTICE OF PROCUREMENT AWARD/EXECUTIVE SUMMARY OF BID EVALUATION REPORT
(Section 55 (8) & Regulation 39 (1))

SUBJECT: SUPPLY AND DELIVERY OF HP PRO BOOK

REFERENCE NUMBER OF PROCUREMENT: G/RFQ/16-12/2026

25	TW/G Investment Group	1,198,242.50	1,377,978.88	Yes	The bidder's total bidding price of N\$1,198,242.50 exclusive of VAT, is higher than that of the selected bidder	No
26	IceTop	1,198,242.50		Yes	The bidder's total bidding price of N\$1,198,242.50 is higher than that of the selected bidder	No
27	Bluesky Technologies	1,199,950.00	1,379,942.50	Yes	The bidder's total bidding price of N\$1,199,950.00 exclusive of VAT, is higher than that of the selected bidder	No
28	Schoemans Technologies (Pty) Ltd.	1,222,625.00	1,406,018.75	Yes	The bidder's total bidding price of N\$1,122,625.00 exclusive of VAT, is higher than that of the selected bidder	No
29	Scorch Investment CC	1,225,000.00		No	It was established that the Bidder is not in core Business	No
30	Africa Online	1,262,084.76	1,451,397.47	No	It was established that the Bidder is not in core Business	No
31	Power Man Investment CC	1,290,678.50	1,484,280.28	Yes	The bidder's total bidding price of N\$1,290,678.50 exclusive of VAT, is higher than that of the selected bidder	No
32	Virtua Technologies	1,299,269.50	1,494,159.93	Yes	The bidder's total bidding price of N\$1,299,269.50 exclusive of VAT, is higher than that of the selected bidder	No
33	Altus Information Communication Technology	1,301,745.00	1,497,006.75	Yes	The bidder's total bidding price of N\$1,301,745.00 exclusive of VAT, is higher than that of the selected bidder	No
34	Latent Engineering	1,354,950.00	1,558,192.50	Yes	The bidder's total bidding price of N\$1,354,950.00 exclusive of VAT, is higher than that of the selected bidder	No
35	CoreSYS Technology & Supply Cc	1,374,187.50	1,580,315.63	Yes	The bidder's total bidding price of N\$1,374,187.50 exclusive of VAT, is higher than that of the selected bidder	No
36	Nanevo Investment CC	1,402,316.50		Yes	The bidder's total bidding price of N\$1,402,316.50 is higher than that of the selected bidder	No
37	Namibia Office Equipment Company (Pty) Ltd	1,433,935.00	1,649,025.25	No	It was established that the Bidder is not in core Business	No
38	Green Enterprise Solutions (Pty) Ltd	1,463,024.00	1,682,477.60	Yes	The bidder's total bidding price of N\$1,463,024.00 exclusive of VAT, is higher than that of the selected bidder	No

NOTICE OF PROCUREMENT AWARD/EXECUTIVE SUMMARY OF BID EVALUATION REPORT
(Section 55 (8) & Regulation 39 (1))

SUBJECT: SUPPLY AND DELIVERY OF HP PRO BOOK

REFERENCE NUMBER OF PROCUREMENT: G/RFQ/16-12/2026

39	Vamari Investments CC	1,467,500.00	No	It was established that the Bidder is not in core Business	No
40	Caracas Engineering CC	1,487,500.00	Yes	The bidder's total bidding price of N\$1,487,500.00 exclusive of VAT, is higher than that of the selected bidder	No
41	Quanova Trading Enterprises Solution CC	1,555,908.50	Yes	The bidder's total bidding price of N\$1,555,908.50 is higher than that of the selected bidder	No
42	Gams Distribution and Supplies	1,615,062.50	Yes	The bidder's total bidding price of N\$1,615,062.50 exclusive of VAT, is higher than that of the selected bidder	No
43	Eko Three Investment CC	1,727,260.50	No	It was established that the Bidder is not in core Business	No
44	B Cloud Technologies CC	1,755,180.00	Yes	The bidder's total bidding price of N\$1 755,180.00 exclusive of VAT, is higher than that of the selected bidder	No
45	Pauviel Information Technologies CC	1,825,000.00	Yes	The bidder's total bidding price of N\$1,825,000.00 exclusive of VAT, is higher than that of the selected bidder	No
46	Performance Development Centre CC	1,844,024.00	Yes	The bidder's total bidding price of N\$1,844,024.00 exclusive of VAT, is higher than that of the selected bidder	No
47	Shine Technologies (Pty) Ltd	1,872,192.00	Yes	The bidder's total bidding price of N\$1,872,192.00 exclusive of VAT, is higher than that of the selected bidder	No
48	Iland Investments CC	1,875,000.00	Yes	The bidder's total bidding price of N\$1,875,000.00 exclusive of VAT, is higher than that of the selected bidder	No
49	Ekondjitho Technology	1,922,340.00	Yes	The bidder's total bidding price of N\$1,922,340.00 exclusive of VAT, is higher than that of the selected bidder	No
50	Nector Information Technology (Pty) Ltd	1,961,571.00	Yes	The bidder's total bidding price of N\$1,961,571.00 exclusive of VAT, is higher than that of the selected bidder	No
51	Dee Mat Investments Group Namibia CC	2,061,213.00	Yes	The bidder's total bidding price of N\$2,061,213.00 exclusive of VAT, is higher than that of the selected bidder	No

NOTICE OF PROCUREMENT AWARD/EXECUTIVE SUMMARY OF BID EVALUATION REPORT
(Section 55 (8) & Regulation 39 (1))

SUBJECT: SUPPLY AND DELIVERY OF HP PRO BOOK

REFERENCE NUMBER OF PROCUREMENT: G/RFQ/16-12/2026

52	Adore Media Technologies CC	2,082,909.50		Yes	The bidder's total bidding price of N\$2,082,909.50 is higher than that of the selected bidder	No
53	Essential Investments CC	2,089,378.50	2,402,785.27	Yes	The bidder's total bidding price of N\$2,089,378.50 exclusive of VAT, is higher than that of the selected bidder	No
54	Nawa Technology CC	2,120,992.50	2,439,141.39	No	It was established that the Bidder's Affirmative Action Compliance Certificate is expired	No

Kindly note that in terms of section 55 of the Public Procurement Act, 2015 (Act No 15 of 2015) **Kati Kapu Trading Cc** has been selected as the lowest substantial responsive bidder for the award under subsection (4) with the total bid amount **N\$795,250.00** Please be informed that unless an application for review of the selection for the award mentioned above is submitted with 7 days of this notice, the Accounting Officer of the Ministry will proceed to award the contract to **Kati Kapu Trading Cc**

Your participation in this regard is highly appreciated.


Dr. Audrin Mathe
Executive Director



 Date