

NATIONAL ASSEMBLY

PROCUREMENT MANAGEMENT UNIT

Tel: (061) 288 2541

Reference: 5/7/3

Reference number: NCS/RFQ/03-68/23/24

Enquiries: Rosemary C Uusizi

Private Bag 13323

Windhoek

19 March 2024

NOTICE FOR SELECTION OF AWARD

SECTION 55 OF THE PUBLIC PROCUREMENT ACT, 15 OF 2015
REGULATION 38 (1) OF THE PUBLIC PROCUREMENT ACT, 15 OF 2015

PART A

**SUPPLY AND DELIVERY OF HPE STORE-ONCE 3660 80tb BASE SYSTEM
(BACKUP) : PROCUREMENT REFERENCE NUMBER; NCS/RFQ/03-
68/23/24**

**TO: Oniks Business Solution PTY Ltd
P.O. Box 97252
Windhoek
Contact: 081237773**

- a) Kindly note that in terms of Section 55 of the Public Procurement Act, 2015 (Act No. 15 of 2015), you have been selected for SUPPLY AND DELIVERY OF HPE STORE-ONCE 3660 80tb BASE SYSTEM (BACKUP): PROCUREMENT REFERENCE NUMBER; NCS/RFQ/03-68/23/24
- b) You are informed that in the absence of any application for review of the selection of award referred to in paragraph (a) within seven (7) days of this notice, the Accounting Officer of National Assembly will award the contract to you.
- c) The period of seven (7) days referred to in paragraph (b) starts on 20 March 2024 and ends on 2 April 2024.

PART B

NOTICE TO BIDDERS NOT SELECTED FOR AWARD

No.	Name of bidder
No	Name of Bidder
1.	Tekmak Investment cc
2.	PHP Interactive IT Solution
3.	Dika Networking cc
4.	Green Enterprise Solution cc
5.	Bluesky Technologies cc
6.	Apex Business Solution cc
7.	Kufa Lifuma Investment cc
8.	Innovist Technologies cc
9.	Akulyanga Trading cc
10.	Shine Technologies PTY Ltd
11.	Altus IT cc
12.	Pro- Life Supplies Namibia
13.	Bukhali Investment Group PTY Ltd
14.	Anchor Sourcing cc

- d) Kindly note that, bidder (s) whose particulars are specified in PART A has been selected for award.
- e) The price offered by the bidders referred to in paragraph (a) is as below:

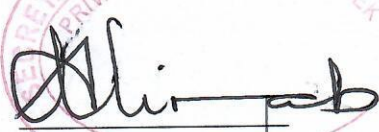
Name of bidder	Description of works	Amount
Oniks Business Solution PTY Ltd	Supply and delivery of HPE Store-once 3660 80tb Base System (Backup): Procurement reference Number; NCS/RFQ/03-68/23/24	N\$ 889 134.79

(f) The criteria used to select for award of the bidder referred to in paragraph (a) is set out in the bid document reference number: **(NCS/RFQ/03-68/23/24)**.

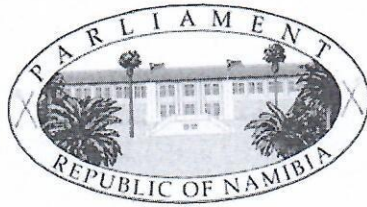
g) Kindly note that if you are not satisfied with the selection of award made the Public entity, you may make an application for the review of the selection made within 7 days of this notice, and in the absence of an application for review, the Accounting Officer of National Assembly will award to the selected bidder.

h) The period of seven (7) days referred to in paragraph (b) starts on **20 March 2024 and ends on 2 April 2024**.

Yours Sincerely



LYDIA KANDETU
SECRETARY: NATIONAL ASSEMBLY



National Assembly

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Republic of Namibia

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Enquiries: Ms. Rosemary C Uusizi
Tel: 061-2882541

19 March 2024

PROCUREMENT MANAGEMENT UNIT

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

TO: ALL BIDDERS

**SUBJECT: SUPPLY AND DELIVERY OF HPE STORE-ONCE 3660 80tb BASE SYSTEM
(BACKUP)**

PROCUREMENT REFERENCE NUMBER: NCS/RFQ/03-68/23/24

- 1. Scope of Contract:** Supply and delivery of HPE Store-once
3660 80tb Base System (Backup)
- 2. Procurement method used:** Request for Sealed Quotations
- 3. Date of invitation of bids:** 19 January 2024
- 4. Closing date for submission of bids:** 09 February 2024
- 5. Date of opening of bids:** 09 February 2024
- 6. Number of bids received by closing
date:** Fifteen (15)
- 7. Splitting of contract as per the lowest evaluated cost per item applicable (Yes/No):**
No
- 8. Number of responsive bids:** One (1)

SUPPLY AND DELIVERY OF HPE STORE-ONCE 3660 80tb BASE SYSTEM (BACKUP); PROCUREMENT REFERENCE
NUMBER; NCS/RFQ/03-68/23/24

#	Bidder's Name	Amount quoted	Responsive (Yes/ No)	Reasons why bid is not responsive	Contact awarded (Yes/ No) and contract value
1.	Tekmak Investment cc	N\$ 345 000.00	No	Instead of bidding for 180 day, the Bidder's quotation Validity period is indicated 90 days	No
2.	PHP Interactive IT Solution	N\$ 2 160 064.64	No	Bidders did not complete Special Condition of Contract not completed (Page 11) for the Supplier name, address and contact person	No
3.	Dika Networking cc	N\$ 2 098 794.85	No	Bidders did not complete Special Condition of Contract not completed (Page 11) for the Supplier name, address and contact person	No
4.	Green Enterprise Solution cc	N\$1 894 489.45	No	Bidders did not complete Special Condition of Contract not completed (Page 11) for the Supplier name, address and contact person	No
5.	Bluesky Technologies cc	N\$ 1 878 909.00	No	Bidders did not complete Special Condition of Contract not completed (Page 11) for the Supplier name, address and contact person	No
6.	Apex Business Solution cc	N\$ 2 149 730.74	No	Country of origin not specified	No
7.	Kufa Lifuma Investment cc	N\$ 2 531 877.50	No	Country of origin not specified	No
8.	Innovist Technologies cc	N\$ 2 078 892.00	Yes	Not the lowest responsive bidder	No
9.	Akulyanga Trading cc	N\$ 344 998.85	No	Principle business is not in line with the nature of service required Bidder failed to submit a detailed quotation	

10.	Shine Technologies PTY Ltd	N\$ 1 796 731.40	No	Bidder did not quote for VEEAM licence subscription support.	No
11.	Altus IT cc	N\$ 2 028 870.71	Yes	Not the lowest responsive bidder	No
12.	Pro- Life Supplies Namibia	N\$ 2 406 272.65	No	Attached quotation is not detailed	No
13.	Bukhali Investment Group PTY Ltd	N\$ 400 286.25	No	Attached quotation is not detailed	No
14.	Oniks Business Solution PTY Ltd	N\$ 889 134.79	Yes	The lowest responsive bidder	Yes (N\$ 889 134.79)
15.	Anchor Sourcing cc	N\$ 2 533 027.05	No	Attached quotation is not detailed	No

9. Your participation in this regard was highly appreciated.



LYDIA T. KANDEU (MS)
SECRETARY: NATIONAL ASSEMBLY

20/3/2024

DATE