



REPUBLIC OF NAMIBIA

MINISTRY OF EDUCATION, INNOVATION, YOUTH, SPORTS, ARTS AND CULTURE
PRIVATE BAG 13186, WINDHOEK, NAMIBIA

1. **Procurement Reference Number: G/RFQ/027-42/2025**

Directorate: General Service – Division Procurement Office

Description: Laptop power supplies and HDMI cables, toners, external HDD and USB sticks

Bid Invitation: The request was sent to three bidders on 30 July 2025 and close on Tuesday 19 August 2025 @ 11h00. Two (2) bidders submitted quotations as shown in the table below as per the contract number: **G/RFQ/027-42/2025**

Table 1:

| NO | BIDDER'S NAME | TOTAL BID AMOUNT EXCLUDING VAT (N\$) | TOTAL BID AMOUNT INCLUDING VAT (N\$) | MANDATORY DOCUMENTS ATTACHED |
|----|------------------------------|--------------------------------------|--------------------------------------|---|
| 1. | MACH (PTY) LTD | 51 842.78 | 59 619.20 | All mandatory documents are attached and valid. |
| 2. | VITUA TECHNOLOGIES (PTY) LTD | 57 265.00 | 65 854.75 | All mandatory documents are attached and valid |

Bid Opening Summary:

The Procurement Management Unit (PMU) carried out the bid opening for two (2) bidders that submitted quotations.