



In accordance with Section 51 (4) of the Public Procurement Act, 2015(Act No. 15 of 2015 as amended), at a bid opening session, **the name of the bidder, the total amount of each bid, any discount or alternative offered, and the presence or absence of any bid security**, if required and the documents referred to in Section 50(2) are read out and recorded, and a copy of the record is made available to any bidder on request.

Procurement Reference No	NCS/RFQ/OSHTC-01/2024/2025	
Procurement Description:	PROVISION OF SOFTWARE ANNUAL LICENSES RENEWAL FOR A PERIOD OF THREE (3) YEARS 2024-2027	
Enquiry/ Issue Date:	24 June 2024	
Bid Closing Date:	05 <sup>TH</sup> July 2024	
Opening Date:	05 July 2024	
	Time	12h00

#	Bidders Name	Fortigate License Annual Renewal Excl. VAT	Micro soft 0365 business standard Price (Currency) Excl. VAT	ESET END POINT ANTIVIRUS Excl. VAT	Quotation letter	BSD (Bid Securing Declaration)	SSC (Social Security)	NAMRA (Receiver of Revenue)	AA (Affirmative Action)	WU (Written Undertaking - Section 138(2))	CRD (Company Registration)	REMARKS
												Submitted
1	Tekmak Investment	N\$91,770.00 1 <sup>st</sup> Yr N\$100,000.00 2 <sup>nd</sup> Yr N\$110,000.00 3 <sup>rd</sup> Yr	N\$320,000.00 1 <sup>st</sup> Yr N\$340,000.00 2 <sup>nd</sup> Yr N\$360,000.00 3 <sup>rd</sup> Yr	N\$46,000.00 1 <sup>st</sup> Yr N\$52,000.00 2 <sup>nd</sup> Yr N\$58,000.00 3 <sup>rd</sup> Yr	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Submitted
2	Duo Squared Technology	N\$35,449.95 1 <sup>st</sup> Yr N\$36,449.95 2 <sup>nd</sup> Yr N\$37,449.95 3 <sup>rd</sup> Yr	N\$199,996.00 1 <sup>st</sup> Yr N\$215,996.00 2 <sup>nd</sup> Yr N\$239,996.00 3 <sup>rd</sup> Yr	N\$20,445.00 1 <sup>st</sup> Yr N\$21,445.00 2 <sup>nd</sup> Yr N\$21,545.00 3 <sup>rd</sup> Yr	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Submitted
3	Amana Technologies	N\$36,303.47 1 <sup>st</sup> Yr N\$36,303.47 2 <sup>nd</sup> Yr N\$36,303.47 3 <sup>rd</sup> Yr	N\$195,083.20 1 <sup>st</sup> Yr N\$195,083.20 2 <sup>nd</sup> Yr N\$195,083.20	N\$24,104.99 1 <sup>st</sup> Yr N\$24,104.99 2 <sup>nd</sup> Yr N\$24,104.99 3 <sup>rd</sup> Yr	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Submitted
4	BCX	N\$36,160.18 1 <sup>st</sup> Yr N\$68,488.63 2 <sup>nd</sup> Yr N\$101,883.71 3 <sup>rd</sup> Yr	N\$197,456.80 1 <sup>st</sup> Yr N\$203,896.00 2 <sup>nd</sup> Yr N\$208,426.40 3 <sup>rd</sup> Yr	N\$27,234.00 1 <sup>st</sup> Yr N\$42,160.00 2 <sup>nd</sup> Yr N\$67,942.00 3 <sup>rd</sup> Yr	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Submitted
5	Green Enterprises Solution Pty	N\$35,465.55 1 <sup>st</sup> Yr N\$35,465.55 2 <sup>nd</sup> Yr N\$35,465.55 3 <sup>rd</sup> Yr	N\$211,466.40 1 <sup>st</sup> Yr N\$211,466.40 2 <sup>nd</sup> Yr N\$211,466.40 3 <sup>rd</sup> Yr	N\$37,560.00 1 <sup>st</sup> Yr N\$37,560.00 2 <sup>nd</sup> Yr N\$37,560.00 3 <sup>rd</sup> Yr	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Submitted



6. Imagine IT Solutions	NOT QUOTED	NOT QUOTED	N\$25,594.00 1 <sup>st</sup> Yr			N\$39,320.00 2 <sup>nd</sup> Yr			N\$64,300.00 3 <sup>rd</sup> Yr			Submitted
			Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
<b>PRESENT AT OPENING</b>												
Ndahambelela Nditwakalunga  Lovisa Samuel												
The above officer(s) confirm that the number of submissions is correct and that no prices are confirmed at this stage												

  
 Oshakati Town Council  
 P/BAG 5530 OSHAKATI  
 TEL.: 065-229500 FAX: 065-220435  
 05 JUL 2024