



REPUBLIC OF NAMIBIA

---

## Ministry of Justice

---

Tel: +264-61-208 5271/5238  
Fax: +264-61-258 849  
E-mail: [Paul.Daniels@moj.gov.na](mailto:Paul.Daniels@moj.gov.na)  
Enquiries: Paul Daniels

Independence Avenue  
Private Bag 13302  
Windhoek  
Namibia

---

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

**TO: ALL BIDDERS**

**SUBJECT: SUPPLY AND DELIVERY OF FLAGS**

**PROCUREMENT REFERENCE NUMBER: G/RFQ/16-26/2024**

- |   |                               |
|---|-------------------------------|
| 1. Scope of Contract:                       | Supply and Delivery of Flags  |
| 2. Procurement method used:                 | Request for Sealed Quotations |
| 3. Date of invitation of bids:              | 18 October 2024               |
| 4. Closing date for submission bids:        | 05 November 2024              |
| 5. Date of opening of bids:                 | 21 November 2024              |
| 6. Number of bids received by closing date: | Eleven (11)                   |
| 7. Number of responsive bids:               | Eight (8)                     |
| 8. Number of non – responsive bids          | Three (3)                     |

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 FLAS**

**PROCUREMENT REFERENCE NUMBER: G/RFQ/16-26/2024**

#	Bidder's Name	Amount quoted. Excl VAT N\$	Amount quoted. Incl VAT N\$	Responsive (Yes/ No)	Reasons why bid is not responsive	Contact awarded. (Yes/ No) and contract value
1.	Egneti Signs CC	11,580.00		NO	The bidder is disqualified given its failure to submit Valid Social security Certificate and Valid Affirmative Action Compliance Certificate.	NO
2.	Hieroglyphics Trading Enterprise CC	11,715.00	13,472.25	YES	NONE	YES, N\$13,472.25 VAT Inclusive
3.	Green Industry CC	13,770.00	15,853.50	YES	was established that your total bidding price of N\$15,853.50 VAT Inclusive was higher than that of the selected bidder thus your bid is not economically viable.	NO
4.	Luana Printing CC	14,100.00	16,215.00	NO	The bidder is disqualified given its failure to submit Valid Social security Certificate	NO
5.	Star Graphic CC	18,600.00		YES	It was established that your total bidding price of N\$18,600.00 was higher than that of the selected bidder thus your bid is not economically viable.	
6	Shining-Light Investment CC	20,100.00		YES	It was established that your total bidding price of N\$20,100.00 was higher than that of the selected bidder thus your bid is not economically viable.	NO
7.	Maro Trading CC	22,500.00		YES	It was established that your total bidding price of N\$22,500 was higher than that of the selected bidder thus your bid is not economically viable.	NO

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


**SUBJECT: SUPPLY AND DELIVERY OF FLAS**

**PROCUREMENT REFERENCE NUMBER: G/RFQ/16-26/2024**

8.	Jojobi Investment CC	29,115.00		YES	It was established that your total bidding price of N\$29,115.00 was higher than that of the selected bidder thus your bid is not economically viable.	NO
9.	Sharp Design And Printing CC	36,600.00	42,090.00	NO	The bidder is disqualified given its failure to submit Valid Social security Certificate	NO
10	Itona Trading CC	45,900.00	52,785.00	YES	It was established that your total bidding price of N\$52,785.00VAT Inclusive was higher than that of the selected bidder thus your bid is not economically viable.	NO
11	New Creation Printing and Design CC	62,700.00	72,105.00	YES	It was established that your total bidding price of N\$75,105.00 VAT Inclusive was higher than that of the selected bidder thus your bid is not economically viable.	NO

Kindly note that in terms of section 55 of the Public Procurement Act, 2015 (Act No 15 of 2015) **Hieroglyphics Trading Enterprise CC** has been selected as the lowest substantial responsive bidder for the award under subsection (4) with the total bid amount **N\$13,472.25 VAT Inclusive**. Please be informed that unless an application for review of the selection for the award mention in paragraph (a) is submitted with 7 days of this notice, the Accounting Officer of the Ministry will proceed to award the contract to **Hieroglyphics Trading Enterprise CC**

Your participation in this regard is highly appreciated.

  
Mrs. Gladice Pickering  
Executive Director



  
Date