



## **Procurement Management Unit**

### **EXECUTIVE SUMMARY OF BID EVALUATION REPORT**

for

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**Supply and Delivery of Branded Banners and Gazebos (Lump-Sum Contract)**

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**Procurement Reference Number: G/RFQ/NQA-14/2025/26**

**Namibia Qualifications Authority  
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# **Executive Summary of Bid Evaluation Report** (Section 55 (8))

**Project:** Appointment of a Service Provider for the Supply and Delivery of Branded Banners and Gazebos (Lump-Sum Contract)

**Reference number:** G/RFQ/NQA-14/2025/26

1. Procurement method used: Request for Sealed Quotation
2. Date of Invitation to Bids: 12 August 2025
3. Date of Submission of Bids: 29 August 2025
4. Date and place of opening of bids: 29 August 2025, NQA c/o S. Shihungileni and Dr. Kulz Street, Windhoek
5. Number of bids received by closing date: Eighteen (18)
6. Responsive bids: Eight (8)

No.	Bidder's Name	Pricing at Bid Opening N\$	Responsive or not responsive (Yes/ No)	Reasons why bidder is successful/ Not Successful
1.	Bridge Media & Information Services CC	N\$ 33,274.15	No	Bidder submitted only one reference letter
2.	BlueSky Technologies (Pty) Ltd	N\$ 30,383.00	Yes	Bidder is responsive
3.	Ekwankondo Trading CC	N\$ 43,435.50	No	Bidder attached Uncertified Good Standing Tax Certificate
4.	Performance Development Centre	N\$ 47,567.93	Yes	Bidder is responsive
5.	Chase Branding & Designs (Pty) Ltd	N\$ 48,561.63	Yes	Bidder is responsive
6.	Joint Forces Investment CC	N\$ 34,161.67	No	Deviation in sizes
7.	Goldenberries Investments CC	N\$ 42,383.04	No	Bidder submitted only one reference letter
8.	Shining Light Investments CC	N\$ 13,840.00	No	- Bidder did not attach reference letters - Deviation in quantity
9.	ETA IT & Trading CC	N\$ 42,476.87	No	Bidder did not attach reference letters
10	All Namibia Business CC	N\$ 39,432.36	Yes	Bidder is responsive



11	New Creation Printing & Design CC	N\$ 45,628.48	Yes	Bidder is responsive
12	Juxtapose Design CC	N\$ 62,860.00	Yes	Bidder is responsive
13	Ink Blink Investments CC	N\$ 77,440.00	No	Bidder did not attach AAC/EEC
14	Maro Trading CC	N\$ 46,460.00	No	Bidder did not attach reference letters
15	Emcon Printing Solutions CC	N\$ 33,782.29	No	Bidder did not attach reference letters
16	Lowcut Family Trading CC	N\$ 51,807.50	No	Bidder only attached 1 reference letter
17	Suresafe PMI Trading CC	N\$ 38,722.57	Yes	Bidder is responsive
18	Lincoln Brown Printing CC	N\$ 39,099.99	Yes	Bidder is responsive

**7. Price comparison for bids that are substantially responsive:**

No.	Bidder's Name	Price at Bid opening (N\$)	Bid price after correctio n (N\$)	Price after adjustme nts (N\$)	Price after Margin of preference (If applicable)	E. Rank
1.	BlueSky Technologies (Pty) Ltd	N\$ 30,383.00	N\$ 30,383.00	N/A	N/A	1
2.	Performance Development Centre	N\$ 47,567.93	N\$ 47,567.93	N/A	N/A	6
3.	Chase Branding & Designs (Pty) Ltd	N\$ 48,561.63	N\$ 48,561.63	N/A	N\$ 48,076.02	7
4.	All Namibia Business CC	N\$ 39,432.36	N\$ 39,432.36	N/A	N\$ 39,038.04	3
5.	New Creation Printing & Design CC	N\$ 45,628.48	N\$ 45,628.48	N/A	N/A	5
6.	Juxtapose Design CC	N\$ 62,860.00	N\$ 62,860.00	N/A	N/A	8

7.	Suresafe PMI Trading CC	N\$ 38,722.57	N\$ 38,722.57	N/A	N/A	2
8.	Lincoln Brown Printing CC	N\$ 39,099.99	N\$ 39,099.99	N/A	N/A	4

#### 8. Best Evaluated Bid:

BlueSky Technologies (Pty) Ltd has been identified as the best evaluated bidder for the Appointment of supply and delivery of branded banners and gazebos (lump-sum contract)

The bid was selected for being the lowest evaluated substantially responsive offer that met the requirements as outlined in the bidding documents, in accordance with Section 55(1) of the Public Procurement Act, 2015 (Act No. 15 of 2015), as amended.

The lump sum contract is awarded at a total value of N\$ 30, 383.00, with the goods to be delivered within thirty (30) working days upon receipt of the purchase order.

  
**Ms. Harmoni Beukes** 22 SEP 2025  
**Acting Chief Executive Officer**

*(Circular stamp: Zambia Qualifications Authority NQA, Office of the CEO)*

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