

RFO CHECKLIST

SUBJECT: Supply and delivery of IT Accessories and Small equipment

PROCUREMENT REFERENCE NO: G/RFO/30-02/2021/22

Description	Virtua Technologies	Performance Development	Gadget Namibia Solutions	Green Zone Good Supply &	AA System Investment CC	Katly Investment CC
Quotation Letter	✓	✓	✓	✓	✓	✓
List of Goods and Price Schedule	✓	✓	✓	✓	✓	✓
Specification and Compliance Sheet	✓	✓	Did not specify whether they will comply	✓	✓	✓
Bid Securing Declaration	✓	✓	✓	✓	✓	✓
A valid certified copy of company registration certificate,	✓	✓	✓	✓	✓	✓
A valid original or certified copy of an original (certified by the Namibian Police or Commissioner Oath) of Good Standing Tax Certificate	✓	✓	✓	✓	✓	✓
A valid original or certified copy of an original (certified by the Namibian Police or Commission Oath) of Good Standing Social Security Certificate	✓	✓	✓	✓	✓	✓
Have a valid certified copy of Affirmative Action Compliance Certificate, proof from Employment Equity Commissioner that bidder is not a relevant employer, or exemption issued in terms of Section 42 of the Affirmative Action Act, 1998;	✓	✓	✓	✓	✓	✓
An undertaking on the part of the Bidder that the salaries and wages payable to its personnel in respect of this proposal are compliant to the relevant laws, Remuneration Order, and Award, where applicable and that it will abide to sub-clause 4.6 of the General conditions of Contract if it is awarded the contract or part thereof;	✓	✓	✓	✓	✓	✓
Bid price	N\$145 712.13	N\$80 580.00	N\$64,539.79.	N\$57 178.00	N\$54 177.00	N\$11 817.98 Not all items quoted

The procurement Committee recommended : AA System Investment for the Supply and delivery of IT Accessories and Small equipment

PC Chairperson: *Puygela* 10/09/2021

Deputy Chairperson: *[Signature]*

PC Member: *[Signature]*

Financial Advisor: *[Signature]* 9/9/2021

Secretary: *[Signature]* 09/09/21