

AWARD OF PROCUREMENT CONTRACT

NOTICE IN TERMS OF SECTION 55(8) OF THE PUBLIC PROCUREMENT ACT, 15 OF 2015

22 January 2024

TO ALL BIDDERS:

RE: PROCUREMENT OF SUPPLY AND DELIVERY OF CLINICAL PRODUCTS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES (MoHSS) REFERENCE NUMBER: G/OIB/CPBN-01/2023

Pursuant to section 55(8) of the Public Procurement Act, 15 of 2015 and in line with ITB 39.1 of the Bidding Document of the above-referenced bid, this notice serves to notify all bidders who submitted bids for this bid, that following the evaluation process, the contract has been awarded as follows:

Bidder #	Successful Bidder Name	Product (s)/Item No. Awarded	Amount quoted N\$ Inclusive (VAT)	Quantity Pack	Error/ Difference (N\$)	Proposed Award Amount (N\$) (Inclusive VAT)	Physical Address
5	WAP Pharmacare CC T/A WAP Medical Supplies	70	2,078.11	125	-	671,382.93	Erf 1239 Nangolo Mbumba Street, Ondjondjo, Ondangwa
		91	1,166.06	353	-		
6	Afrimed Investments CC	8	175.99	352	-	895,706.14	Unit 10-11, Bonsav Industrial Park, Southern Industry
		15	125.93	102	-		
		16	20.36	6965	-		
		21	175.99	981	-		
		23	432.30	83	-		
		24	175.31	163	-		
		34	270.93	59	-		
		35	261.37	57	-		
		40	219.14	222	-		
		52	191.25	63	-		
		64	482.10	125	-		
		65	125.93	125	-		
		66	125.93	125	-		
79	125.93	188	-				

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		89	175.31	338	-		
		94	172.12	600	-		
		113	598.97	121	-		
9	Ubuntu Medical CC	53	882.05	63	-	55,569.15	Unit 3, Western Warehouse, SAdolf Naruseb Street, Prosperita,
23	Supremo Pharmaceuticals (Pty) Ltd	1	40.40	313	-	1,373,862.95	Unit 19, Barleo Park, 10 Kudugas Street, Northern Industry
		4	5.35	360	-		
		5	2.67	12384	-		
		14	229.25	771	-		
		19	3.56	2830	-		
		20	38.91	4259	-		
		26	30.89	78	-		
		36	14.00	4934	-		
		43	2.67	5738	-		
		57	1,198.08	63	-		
		59	13.66	63	-		
		73	999.00	125	-		
		80	97.00	202	-		
		83	377.79	265	-		
		95	4.95	663	-		
		99	48.50	2247	-		
		100	116.42	2360	-		
		112	13.66	3650	-		
		118	13.07	169	-		
		129	999.00	127	-		
25	Zdorovo Commercial Group CC	33	18.40	6168	-	355,324.70	No. 233, Eider Street, Lafrenz, Windhoek
		135	195.50	1237	-		
45	MG Medical Supplies CC	18	2.35	9713	-	139,506.29	Erf 791, Crater Street, Dorado Park
		27	60.55	842	-		
		54	101.72	63	-		

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		81	100.91	208	-		
		102	3.23	10000	-		
		109	2.00	3000	-		
48	Trion Technology Solutions CC	2	0.35	1201512	-	1,902,401.06	Erf 233, Unit 92, Sun Industrial Park, Lafrenz, Windhoek
		7	0.81	383625	-		
		12	31.05	4215	-		
		31	0.92	600000	-		
		39	8.63	13522	-		
		125	20.70	17950	-		
56	Nampharm (Pty) Ltd	9	517.68	680	-	3,199,160.23	Gold Street 12, Prosperita
		30	99.67	149	-		
		32	116.51	199	-		
		38	2.02	28371	-		
		45	11.79	13522	-		
		47	23.00	3750	-		
		48	372.30	3150	-		
		72	697.67	125	-		
		82	33.06	235	-		
		84	11.65	281	-		
		85	162.16	290	-		
		96	1,261.84	700	-		
		97	60.38	705	-		
		114	2.77	63783	-		
		127	117.30	600	-		
		132	63.25	240	-		
70	Sun Medical Supplies CC	10	35.60	2884		948,662.03	Unit 18, Windmill Industrial Units, Dante Street, Prosperita
		28	36.56	2234			
		93	106.57	587			
		103	137.60	5100			
82	Econo Investments (Pty) Ltd	6	875.00	1678		14,470,388.31	No. 33 Theo Ben Gurirab Street, Windhoek
		42	3.66	76112			
		104	70.61	5369			
		106	70.61	11625			

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		107	70.61	11719	-		
		110	3.66	70022	-		
		115	64.26	2875	-		
		116	57.95	75010	-		
		117	57.95	36490	-		
		119	3.66	95124	-		
		120	3.66	341959	-		
		123	3.66	296921	-		
		128	3.90	68860	-		
		130	3.72	108338	-		
		133	3.66	119034	-		

For more details, please log on to: www.cpbm.com.na


A. Ngavetene
Chairperson



RECEIPT ACKNOWLEDGEMENT FOR THE NOTICE OF AWARD FTHE PROCUREMENT OF SUPPLY AND DELIVERY OF CLINICAL PRODUCTS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES (MoHSS) REFERENCE NUMBER: G/OIB/CPBN-01/2023

I/we _____
herewith acknowledge receipt of the attached Procurement Contract Acceptance Letter dated _____ and accept the Terms and Conditions contained herein to be contractually binding to all parties.

Name _____

Signature _____