

# SCHEDULE OF SEALED QUOTATIONS

**GOODS**

QUOTE REF NO.:

G/R/FQ/SM-030/2021

PROCUREMENT ADMINISTER BY:

PROCUREMENT SUBJECT

SUPPLY OF BULK PRINTER

G MUKENA

CLOSING DATE & TIME

28 JULY 2021 @ 11H00

DEPARTMENT/SECTION:

FINANCE DEPARTMENT

NO	NAME OF SUPPLIER	AMOUNT (VAT EXCL)	BSD/BS (Bid Security Declaration/Bid Security)	DELIVERY PERIOD	REMARKS
1 OF 9	TEKMAK INVESTMENT	0.9per copies	YES		
2 OF 9	ULTIMATE INVESTMENT CC	126 393.76	YES		
3 OF 9	COASTAL OFFICE NATIONAL	171,130.43	YES		
4 OF 9	CANOCOPY (PTY) LTD	187,000.00	YES		
5 OF 9	BUSINESS CONNEXION NAMIBIA PTY LTD	191,156.18	YES		
6 OF 9	NAMIBIAN OFFICE EQUIPMENT CO (PTY)LTD	101,868.39	YES		
7 OF 9	NAM LINK TRADING	227,900.00	YES		
8 OF 9	EMA MARQUEZ TECH SERVICES CC	350,000.00	YES		
9 OF 9	DISTIWCTION TRADING ENTERPRISES CC	150,219.00	YES		

QUOTATION AWARDED TO:

Name of Supplier

Amount (VAT Included)

Delivery Period:

Postal Address

VAT Reg No.:

Trade & Ind Reg No.:

CERTIFIED & APPROVED BY:

CHIEF EXECUTIVE OFFICER/GM/MANAGER

Seal with Date Stamp

OFFICE USE:

S/C

Vote:

Requisition Nr