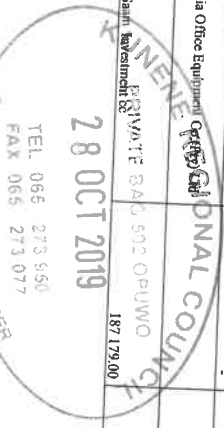


PUBLIC ENTITY - KUNEENE REGIONAL COUNCIL
 PROCUREMENT REPORT: QUARTER 2 (JULY - SEPTEMBER 2019)

QUARTERLY REPORT ON PROCUREMENT ACTIVITIES

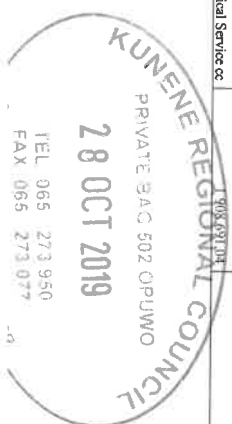
Procurement Reference No.	Procurement Description	Updated Estimated Cost (NS)	Procurement method (RFB, RFP, ONB, EFP)	No. of bids received	Recommended on date	Name of successful bidder (S)	Contract value approved (NS)	Amount paid (NS)	Remarks
GDBP/KRC:DBAC-01/2019	Supply and delivery of bearings and seals and repair in the transfer case (Gear Box) for Isuzu Truck GRN 81610 for Directorate of Education, Arts & Culture.	66 617.69	DP	1	02-Jul-19	Ausa Motors (PTY) LTD	66 617.69	66 617.69	
GRFQ/KRC:DBAC-01/2019	Supply and delivery of science practice equipment's for grade 12 NSSSQC revised curriculum for Kuneene Regional Council Directorate of Education, Arts & Culture - GRFQ/KRC:DBAC-01/2019	21 911.07	RFP	2	02-Jul-19	Gemund Enterprises cc	21 911.07	21 911.07	
GRFQ/KRC:29/2019	Supply and Delivery of solar pump parts & accessories for NU-Esrob Garden and Poultry farming - for Oulic Constituency Office.	28 000.00	RFP	1	02-Jul-19	FBDH Trading Enterprises cc	27 437.43	27 437.43	
GRFQ/KRC:GO-01/2019	Supply of Office refreshments for Office of the Governor-GRFQ/KRC:GO-01/2019	30 000.00	RFP	3	02-Jul-19	Triad Trading cc	24 469.75	24 469.75	
W/RPQ/KRC-18/2019	Service and repair GRN vehicle for Kuneene Regional Council : W/RPQ/KRC-18/2019	219 806.73	RFP	1	02-Jul-19	Indovivo Toyota	200 325.15		
W/RPQ/KRC-19/2019	Service of GRN 81737 for Kuneene Regional Council : W/RPQ/KRC-19/2019	219 806.73	RFP	1	02-Jul-19	M+Z Motors Commercial Vehicles	19 481.81	12 689.25	On progress
W/RPQ/KRC-10/2019	Construction and assembling of fifteen VIP bolles for Sestofen Constituency (W/REFQ/KRC-10/2019)	180 000.00	RFP	21	02-Jul-19	Janic Investment cc	79 982.00		On progress
W/RPQ/KRC-10/2019	Construction and assembling of fifteen VIP bolles for Sestofen Constituency (W/REFQ/KRC-10/2019)	180 000.00	RFP	21	02-Jul-19	Asako Trading cc	84 069.60		On progress
GRFQ/KRC-4/6/2019	Supply and Delivery of Garden Implements for community garden at farm Morrison in Khorixas GRFQ/KRC-4/6/2019.	28 846.15	RFP	2	02-Jul-19	PAACCF Investments cc	28 485.48	28 485.48	
W/RPQ/KRC-20/2019	Minor renovation at Khorixas Warehouse at Department of works and maintenance	48 001.65	RFP	4	02-Jul-19	Avesh Investments CC	30 536.90	30 536.90	
W/REFQ/KRC-02/2019	Replacement for replacement of outboard, bulgier door and lock for Transport office	5 000.00	RFP	4	17-Jul-19	GNT Investment cc	4 400.00	4 400.00	
NCS/IO/KRC-3/6/2019	Catering services for CDC and CACOC meeting in Oulic	10 000.00	RFP	3	17-Jul-19	CHG Investment cc	6 258.00	6 258.00	
NCS/IO/KRC-3/9/2019	Catering services for RDCC meeting in Oulic	6 000.00	RFP	7	17-Jul-19	Musaji Investment cc	5 400.00	5 400.00	
NCS/IO/KRC-3/9/2019	Hiring of PA System during the presidential town Hall meeting	15 000.00	RFP	3	17-Jul-19	Good Hope Investment cc	6 750.00	6 750.00	
NCS/EP/EP/KRC-03/2019	Supply and delivery of refreshment for Kuneene Regional Council	20 000.00	EFP	1	17-Jul-19	Ministry of Information - Otzondulua	1 898.50	1 898.50	
GR/REFQ/KRC-31/2019	Provision of consultancy services for design, documentations and construction supervision for the installation of six bore holes, construction of water pipes and connection of existing water reticulation network in Sestofen	15 000.00	RFP	7	17-Jul-19	Musaji Investment cc	10 680.00	10 680.00	
SC/RP/KRC-04/2019	Provision of Services Repair and Overhaul of vehicles for Kuneene Regional Council	500 000.00	RP	3	19-Jul-19	Om Kenoth Consulting Engineers	295 450.00		On progress
NCS/ONB/KRC-09/2019	Supply of refreshment for settlement Development meeting	354 002.00	ONB	2	19-Jul-19	Indovivo Toyota	508 331.00		Annual Contract
NCS/IO/KRC-31/2019	Decor for Presidential Town Hall meeting at Khorixas	5 000.00	RFP	1	05-Aug-19	Notice Group Trading	4 300.00	4 300.00	
NCS/IO/KRC-3/5/2019	Supply and delivery of refreshment meeting Kuneene Regional Council	15 000.00	RFP	5	05-Aug-19	SD Mine Trading Enterprises	13 000.00	13 000.00	
GR/REFQ/KRC-3/4/2019	Hall meeting at Oulic Urban Constituency	2 000.00	RFP	1	09-Aug-19	Torosec Trading Enterprises	1 630.00	1 630.00	
GR/REFQ/KRC-29/2019	Supply and delivery of Huntington Items for Kuneene Regional Council Drough Programme	15 000.00	RFP	3	09-Aug-19	Torosec Trading Enterprises	11 656.85	11 656.85	
GR/REFQ/KRC-22/2019	Supply and delivery of curtains and rails for Sestofen Community hall	15 000.00	RFP	4	09-Aug-19	Top Class Trading cc	11 200.00	11 200.00	
NCS/ONB/KRC-01/2019	Provision of Security Services for Kuneene Regional Council Cluster B	15 000.00	ONB	3	09-Aug-19	Musaji Investment cc	7 350.00	7 350.00	
NCS/ONB/KRC:DBAC-01/2019	Provision of rental photocopy machine for Directorate of Education Art and Culture		ONB	31	09-Aug-19	Oramhunda Security Services			Annual Contract
GR/ONB/KRC-04/2019	Supply and delivery of building materials for Low Cost Housing at Kamanjab and Oulic Community Library	817 478.00	ONB	5	09-Aug-19	Namba Office Equipment (Pty) Ltd	187 179.00		Annual Contract



G/ONB/KRC-04/2019	Supply and delivery of building materials for Low Cost Housing at Kamangab and Outjo Community Library	817 478,00	ONB	23	09-Aug-19	Sentem Trading cc	501 961,00	-	Not delivered
G/ONB/KRC-04/2019	Supply and delivery of building materials for Low Cost Housing at Kamangab and Outjo Community Library	817 478,00	ONB	23	09-Aug-19	Prudentia Investment cc	143 549,30	143 549,30	On progress
W/RB/KRC-01/2019	Air Percussion drilling of six borehole within the Sesfontein Settlement area	1 275 339,00	RB	3	09-Aug-19	IV Drilling cc	1 359 625,00	-	On progress
W/ONG/KRC-01/2019	Construction of an initial of 4,5 km 160 mm diameter uPVC Class 16 pipe line from Okanavut in the Kunene Region, Namibia	5 076 680,18	ONB	42	09-Aug-19	Vero Group cc	4 327 281,53	-	On progress
NCS/DP/KRC-01/2019	Payment for standing fees for Kunene Regional Council vehicles GRN 81668,GRN 80659,GRN 80578 and GRN 81353.	15 950,00	DP	1	20-Aug-19	Jackson Body Works	15 950,00	-	On progress
G/RP/KRC-04/2019	Supply and delivery of chairs for Sesfontein Community Hall	53 799,60	RFP	4	20-Aug-19	KK Target Trading cc	50 025,00	-	Not delivered
NCS/RPE/KRC-03/2019	Procuring and hiring of conference hall and refreshment for Management Committee meeting, MACOJ through execution by Public Entity.	23 583,00	EPE	1	20-Aug-19	Namibia Wildlife Resort	23 583,00	-	Pending
G/DP/KRC-02/2019	Supply and delivery of revised curriculum textbooks for grade 10-11: History for Directorate of Education, Arts & Culture	39 714,00	DP	1	20-Aug-19	Swakon Bookshop cc	39 714,00	39 714,00	On progress
G/DP/KRC-02/2019	Supply and delivery of revised curriculum textbooks for grade 10-11: English-Directorate of Education, Arts & Culture	188 526,45	DP	1	20-Aug-19	Pollination Publishers cc	188 526,45	188 526,45	On progress
G/DP/KRC-04/2019	Supply and delivery of revised curriculum textbooks for grade 10-11: Mathematics to success - Directorate of Education, Arts & Culture	366 182,91	DP	1	20-Aug-19	Stratellite Publishing cc	366 182,91	366 182,91	On progress
G/DP/KRC-05/2019	Supply and delivery of revised curriculum textbooks for grade 10-11: Excellent Mathematics - Directorate of Education, Arts & Culture	40 932,00	DP	1	20-Aug-19	Zebra Publisher (Pty) Ltd	40 932,00	40 932,00	On progress
G/DP/KRC-06/2019	Supply and delivery of revised curriculum textbooks for grade 10-11: Platinum Mathematics for Directorate of Education, Arts & Culture	39 537,00	DP	1	20-Aug-19	Penson Education Namibia	39 537,00	39 537,00	On progress
G/ONB/KRC-03/2019	Supply of Tyres, Batteries and Rims for Kunene Regional Council vehicles for three years	-	ONB	16	20-Aug-19	Aloe Tyre Retail (PTY) LTD	-	-	Annual Contract
NCS/ONB/KRC-05/2019	Provision of Refuse removal for Sesfontein Settlement Area	-	ONB	37	20-Aug-19	Warmucle Investment cc	-	-	Annual Contract
G/ONB/KRC-01/2019	Supply and delivery of stationeries, toners and cartridges for Kunene Regional Council	-	ONB	46	20-Aug-19	Sentem Trading cc and Lenti Trading cc	-	-	Not delivered
G/ONB/KRC-05/2019	Supply and Delivery of fencing materials for the Harambee Irrigation project in Outjo Constituency	250 000,00	ONB	22	20-Aug-19	Sentem Trading cc	241 230,90	-	Not delivered
G/ONB/KRC-02/2019	Supply and delivery of cleaning materials for Kunene Regional Council	-	ONB	52	20-Aug-19	Netiro Investment cc and GDN Investment cc	-	-	Annual Contract
NCS/DP/KRC-02/2019	removal of Vehicle Disc License for Kunene Regional Council	16 482,00	DP	1	20-Aug-19	Road Fund Administration: NATIS	16 482,00	16 482,00	On progress
NCS/DP/KRC-01/2019	Deviation submission for repair for a fax brother fax X2840 machine for Maintenance division	580,00	DP	1	20-Aug-19	Mares Office Machine (Pty) Ltd	580,00	580,00	On progress
G/RP/KRC-06/2019	Supply and delivery of design job and embroidery of Tracksuit, Golf T-shirt and shorts	130 000,00	RFP	1	20-Aug-19	Tnuli Trading cc	125 203,26	125 203,26	On progress
G/RP/KRC-06/2019	Call for proposal to direct procurement for design, documentation and construction supervision of the Sesfontein Settlement area Office.	234 302,00	DP	1	20-Aug-19	Gannal Rafai Architects	234 302,00	234 302,00	On progress
G/RP/KRC-06/2019	Procurement of sign and design, documentations and Construction Supervision of Oxidation ponds for Sesfontein Area.	314 640,00	DP	1	20-Aug-19	Impplan Consultant Engineers	314 640,00	-	On progress



W/ONB/KRC:MMT-01/2019	Provision of electrical, maintenance, renovations and minor repairs on low tensions for government and Kunene Regional Council Infrastructure		ONB	133	20-Aug-19	Top Class Trading Enterprises CC GNT Investment cc F1 Trading Enterprises cc Paladine Engineering cc SS Fmanjingo Investment cc WarmQuelie Investment cc Aon Manchester trading enterprises cc NBT Quality services Gan Gan building construction and investment cc Smek trading enterprise cc ORC Investment cc Fivexnt Investment cc Epi Dolomite Trading Pantlisona Electrical and Civil Construction ATM trading cc Ombombo EL Investment cc Ehava Technical Solutions Power electrical and Construction						Annual Contract
NCS/I/KRC-42/2019	Catering services for RDCC meeting in Opauw	6 000,00	IQ	3	30-Aug-19	P. Walker Guesthouse	5 600,00	5 600,00				Annual Contract
NCS/I/KRC-42/2019	Supply and delivery of refreshment for Development Committee meeting in Sestonien	5 000,00	IQ	2	30-Aug-19	Musuni Investment cc	4 500,00	4 500,00				Annual Contract
G/I/KRC-37/2019	Supply and delivery of spore gears for Kunene Regional Council	15 000,00	IQ	2	30-Aug-19	Tuuli Trading cc	12 305,00	12 305,00				Annual Contract
G/I/KRC-26/2019	Supply and delivery of school uniform for orphans at Sestonien	5 000,00	IQ	1	30-Aug-19	Musuni Investment cc	3 030,00	3 030,00				Annual Contract
G/RE/KRC-09/2019	Supply of building materials for Ombombo Congregatd from class room at Epupa		RFQ	3	03-Sep-19	KK Target Trading cc	46 041,40					Not delivered
G/RE/KRC - 25/2019	Supply of materials for Ahlbe Bedery Project for Epupa Constituency	68 566,56	RFQ	6	03-Sep-19	KK Target Trading cc	59 101,08					Not delivered
G/RE/KRC - 27/2019	Supply garden materials and tools for Okovabene Garden in Epupa Constituency	28 846,15	RFQ	5	03-Sep-19	Top Class Trading cc	26 350,00					Not delivered
G/RE/KRC - 27/2019	Purchasing of building materials for Verkonjisa gardening project at Epupa Constituency	48 978,04	RFQ	4	03-Sep-19	KK Target Trading cc	46 449,09					Not delivered
G/ONB/KRC-DEAC-01/2019	Supply and delivery of firewood for Directorate of Education Art and Culture : Elias Amxab School		ONB	36	03-Sep-19	F-Three Trading Trading cc	25 434,00					Annual Contract
G/ONB/KRC-DEAC-01/2019	Supply and delivery of firewood for Directorate of Education Art and Culture :Warruquelle School		ONB	36	03-Sep-19	F-Three Trading Trading cc	25 434,00					Annual Contract
G/ONB/KRC-DEAC-01/2019	Supply and delivery of firewood for Directorate of Education Art and Culture :Ombombo School		ONB	36	03-Sep-19	Ombindo Investment cc	34 500,00					Annual Contract
G/ONB/KRC-DEAC-01/2019	Supply and delivery of firewood for Directorate of Education Art and Culture :Abraham Gartsob		ONB	36	03-Sep-19	Ombindo Investment cc	32 000,00					Annual Contract
G/ONB/KRC-DEAC-01/2019	Supply and delivery of firewood for Directorate of Education Art and Culture :Jakob Basson School		ONB	36	03-Sep-19	Ndesihlonka Investment cc	40 600,00					Annual Contract
G/ONB/KRC-DEAC-01/2019	Supply and delivery of firewood for Directorate of Education Art and Culture :Groot-berf School		ONB	36	03-Sep-19	Ndesihlonka Investment cc	40 600,00					Annual Contract
W/DP/KRC-01/2019	Procurement for construction/Assembling VIP toilet for Opauw Urban -	8 366,00	DP	1	03-Sep-19	Asterna Investment	8 366,00					Annual Contract
G/RF/KRC/MA WF-01/2019	Supply of materials for drought boreholes for Ministry of Agriculture Water and Forestry -Directorate of Water Supply	838 076,76	RFQ	2	17-Sep-19	Ehiva CC	721 252,34					Not delivered
G/ONB/KRC-07/2019	Supply and Delivery of 132 Pre-fabricated VIP toilet system to Kunene Regional Council	1 980 000,00	ONB	2	17-Sep-19	Vital Professional Technical Service cc						Not delivered



W/ONB/KRC-MNT-02/2019	Provision of Civil Works, Structural Maintenance, renovation and minor repair on Government and Kune Regional Council Infrastructure	ONB	239	17-Sep-19	Investment CC, Budget Trading Enterprises, Kosky Construction & Trading Enterprise, GNT Investment CC, F I Trading Enterprises CC, Orannda Investment, Palading Engineering CC, Top Class Trading Enterprise cc, Soborin Master Design, Ds Trading CC, Mbandanandila Investment cc, Avory Trading Enterprises, Five Cents Investment, A.I.M. Trading CC, Okaitu Investment, Empire Trading cc, Jau, Jau Trading cc, Nanguti Investment cc, J. Enebia Construction, Bonga Trading, Thandeka Investment cc, Naranjo Investment cc, ORC Investment, Capital Technical, Smek Trading Enterprise, Mishani Constructions, Kalamanda Trading cc, Alla and Dasa Investment cc, Kuan's Building Construction & Investment CC, Pandiani Electrical and Civil Construction, Shaif Trading Enterprises cc, Weca Investment CC, Kuna Trading Enterprises cc, Ozombaza Investment cc, K-lapup Investment cc, Gan Gan Building Construction & Investment cc, Mangalanyandila Trading	-	-	Annual Bids
W/ONB/KRC-03/2019	Construction of Sewer Infrastructure and Rehabilitation of Oxidation pond at Fransfontein Settlement Area, Kune Region Phase 1	ONB	14	19-Sep-19	S.Shikongo Construction and Renovation cc	2 173 478,00	-	On Progress
W/ONB/KRC-02/2019	Construction of new Sesfontein Settlement Office in the Kune Region	ONB	16	19-Sep-19	Santi Construction cc	4 987 847,85	-	On Progress
G/ONB/KRC/MVT-01/2019	Supply and Delivery of Mechanical, Civil and Electrical materials for Maintenance Division and Kune Regional Council for the period of three years: Lot 1	ONB	8	19-Sep-19	Uzara Investment cc	-	-	Annual Bid
NCS/0/KRC - 45/2019	Supply and Delivery of Mechanical, Civil and Electrical materials for Maintenance Division and Kune Regional Council for the period of three years: Lot 2 & 3	ONB	8	19-Sep-19	Nevare Trading Enterprises	-	-	Annual Bid
G/0/KRC-3/7/2019	Catering services for RACOC meeting	IO	1	20-Sep-19	Musuri Investment cc	4 650,00	-	Annual bid
Category: SC = Consultancy; G = Goods; NCS = Non-Consultancy Services and W = Works	Supply and delivery of refreshment for cleaning campaign at Sesfontein Settlement	IO	2	20-Sep-19	Musuri Investment cc (Procurement)	3 519,00	19 938 054,38	3 519,00

Procurement Method: DP = Direct Procurement, EP = Emergency Procurement, ONB = Open National Advertised Bidding, OIB = International Open Advertised Bidding, RB = Restricted Bidding, EPE = Execution by Public Entities

Category: SC = Consultancy, G = Goods, NCS = Non-Consultancy Services and W = Works

RP = Request For Proposal RFQ = Request For Quoted Quotations, IO = Internal Quotation, ERA = Electronic Reverse Auction
 Category of Successful Bidder: FP = Foreign Firm, LNF = Large National Firm, SME = Small and Medium Enterprises

Compiled by: Mrs Saera Nampala
 Head of Procurement Management Unit

Recommended by: Mr Petrus Ashpala
 Chairperson of Procurement Committee A

Recommended by: Hina Kauna Hainbodi
 Chairperson of Procurement Committee B

Regional Council
 502 OPUWO
 28 OCT 2019

KUNE REGIONAL COUNCIL
 PRIVATE BAG 502 OPUWO
 14 OCT 2019
 TEL: 065 - 273 950
 FAX: 065 - 273 077
 PROCUREMENT MANAGEMENT UNIT

Approved by: Mr Kisco Sinvala
 Acting Chief Regional Officer

273 950
 273 077