

PUBLIC ENTITY: KUNENE REGIONAL COUNCIL

Period: July 2020 - September 2020

QUARTERLY RETURN ON PROCUREMENT ACTIVITIES

(A) Procurement Reference No.	(B) Procurement Description	(C) Category	(D) Updated Estimated Cost (R)	(E) Procurement Method (RFQ, RFP, etc.)	(F) Date Bidding Document Released	(G) Closing Date of Bids	(H) No. of Bids Received	(I) No. of SMEs Invited	(J) No. of Disabled Women Invited	(K) No. of Disabled Women Invited	(L) No. of Bids Received from SMEs	(M) No. of Bids received from Disabled Women	(N) No. of Bids received from Profit and Loss	(O) No. of Bids received from Youth	(P) No. of Challenges (Y/N)	(Q) Date Contract Awarded	(R) Name of Successful Bidder(s)	(S) Category of Successful Bidder	(T) Contract Value Approved (R)	(U) Amount Paid (R)
DIRECT PROCUREMENT	Procurement of installation and configuration of 3 new UPS equipment for Council server	G	89 865.00 DP				1	1			1				1 N	8-Jul-20	Omnitel Namibia	SME	89 865.00	89 865.00
NCS/RFQ/KRC:MGECW-01/2020	Procurement of catering services to MGEWC	S	30 000.00 RFQ		16-Jun-20	29-Jun-20	8	8			8				1 N	10-Jul-20	Arsenal Investment	SME	29 775.00	29 775.00
NCS/RFQ/KRC:MGECW-02/2020	Procurement of accommodation	S	60 000.00 RFQ		16-Jun-20	29-Jun-20	4	4			4				1 N	10-Jul-20	P Wake	SME	55 300.00	55 300.00
GIRFO/KRC-06/2020	Supply and delivery of fencing materials for support resources for poor farmers in Omuwo Urban	G	33 989.90 RFQ		10-Jun-20	29-Jun-20	15	15			15				1 N	10-Jul-20	Nikowa Investment cc	SME	19 538.32	19 538.32
GIRFO/KRC-08/2020	Supply and delivery of construction materials for Ojisoikotengava Kindergarten in Opuwo Urban	G	60 000.00 RFQ		10-Jun-20	29-Jun-20	15	15			15				1 N	10-Jul-20	Senal Trading cc	SME	54 429.20	54 429.20
GIRFO/KRC-14/2020	Supply and delivery of water materials for Khaixee Constituency	G	25 407.15 RFQ		24-Jun-20	6-Jul-20	9	9			9				1 N	17-Jul-20	IBA Investment	SME	22 547.80	22 547.80
GIRFO/KRC:MGECW-02/2020	Supply and delivery of construction materials for Ombombo ECD	G	25 000.00 RFQ		11-Jun-20	6-Jul-20	15	15			15				1 N	17-Jul-20	IBA Investment	SME	12 801.94	12 801.94
GIRFO/KRC:MGECW-01/2020	Supply and delivery of construction materials for Warmquille ECD	G	25 000.00 RFQ		11-Jun-20	6-Jul-20	14	14			14				1 N	17-Jul-20	IBA Investment	SME	12 801.94	12 801.94
EXECUTION BY PUBLIC ENTITY	Procurement for coverage during the State of Regional Address (SORA) 2020	S	22 445.00 EP												1 N	24-Jul-20	NBC	LNF	22 445.30	22 445.30
GIDP/KRC/DoeAC-05/2020	Supply and delivery of materials for technical external national examinations for Braunfels Technical High School	G	18 008.03 DP				1	1			1				1 N	14-Jul-20	Pukewitz Megabuild Ojilwaro-oo	LNF	18 008.03	50 895.85
WIRFO/KRC:DWSSC-02/2020	Drilling of borehole for Group B	W	800 000.00 RFQ				11	11			11				1 Y	21-Jul-20	Tulu Trading	SME	722 290.00	0.00
DIRECT PROCUREMENT	Additional work for consultant site visit for to finalize the construction of Sesonon Settlement Office	S	209 812.33 DP				1	1			1				1 N	22-Jul-20	Rafael Architects	SME	209 812.33	0.00
GIRFO/KRC-17/2020	Supply and delivery of project materials for Oujjo, Kamanjab, Epupa and Opuwo Urban Constituency (Lot A)	G	10 000.00 RFQ		29-Jun-20	13-Jul-20	14	14			14				1 N	4-Aug-20	IBA Investment	SME	5 536.05	0.00
GIRFO/KRC-17/2020	Supply and delivery of project materials for Oujjo, Kamanjab, Epupa and Opuwo Urban Constituency (Lot B)	G	33 900.90 RFQ		29-Jun-20	13-Jul-20	14	14			14				1 N	4-Aug-20	KK Innet	SME	31 532.50	31 532.50
GIRFO/KRC-17/2020	Supply and delivery of project materials for Oujjo, Kamanjab, Epupa and Opuwo Urban Constituency (Lot D)	G	20 400.61 RFQ		29-Jun-20	13-Jul-20	14	14			14				1 N	4-Aug-20	CHG Investment cc	SME	14 251.68	14 251.68
WIRFO/KRC: MGECW-02/2020	Construction of kindergarten in Kamanjab	W	200 000.00 RFQ		29-Jun-20	13-Jul-20	12	12			12				1 N	4-Aug-20	Prudential Investment cc	SME	151 235.22	0.00
GIRFO/KRC-16/2020	Supply and delivery of water tanks stand at Warda Baietkia farms	G	46 805.44 RFQ		29-Jun-20	13-Jul-20	12	12			12				1 N	4-Aug-20	KK Target Trading cc	SME	40 202.55	40 202.55
GIRFO/KRC-05/2020	Supply and delivery of fencing materials for Ehomba School in Epupa	G	45 855.00 RFQ		29-Jun-20	13-Jul-20	10	10			10				1 N	4-Aug-20	Gea and Sons Trading cc	SME	42 075.00	42 075.00

Category	Supply and delivery of plumbing and electrical materials for Kumene Regional Council	G	6 800.00	INF QUO	29-Jul-20	10-Aug-20	12	12	12	1 N	12-Jul-20	DTV Trading cc	SME	6 194.00	6 194.00
GIQ/KRC-18/2020	Supply and delivery of plumbing and electrical materials for Kumene Regional Council	G	6 800.00	INF QUO	29-Jul-20	10-Aug-20	12	12	12	1 N	12-Jul-20	DTV Trading cc	SME	6 194.00	6 194.00
NGS/IQ/KRC-02/2020	Catering services for CDC /CACOC /DRMC meeting for Eupua constituency	S	15 000.00	INF QUO	5-Feb-20	24-Feb-20	7	7	7	1 N	12-Mar-20	Tjimojao Investment cc	SME	8 500.00	8 500.00
DIRECT PROCUREMENT	Additional materials for Plumbing materials to repair toilets at Kumene Regional Council	G	6 846.30	DP						1 N	30.09.2020	DTV Trading cc	SME	6 846.30	6 846.30
NGS/IQ/KRC-07/2020	Accommodation for Build Together committee members in Opuwo	S	6 000.00	INF QUO	5-Aug-20	7-Aug-20	2	2	2	1 N	11-Aug-20	Good Hope Investment cc	SME	3 120.00	3 120.00
NGS/IQ/KRC-04/2020	Catering services for Build Together committee meeting and SDC meeting at Okangwati Settlement	S	15 000.00	INF QUO	19-Feb-20	26-Feb-20	3	3	3	1 N	12-Mar-20	Nganwa Investment cc	SME	10 120.00	10 120.00
NGS/IQ/KRC-08/2020	Catering services for SDC at Fransfontein Settlement	S	5 000.00	INF QUO	18-Aug-20	24-Aug-20	8	8	8	1 N	1-Sep-20	CHG	SME	2 012.00	2 012.00
RETURN ON PROCUREMENT ACTIVITIES													Total Amount Spent (Procurement):	15,991,285.37	1,270,982.32
													Total Amount Spent:	15,991,285.37	1,270,982.32
													Total No of Contract Awarded to SMEs:		
													Total Amount Paid to SMEs:		
													Grand Total	1,270,982.32	

Category: SC= Consultancy, G= Goods, NCS= Non-Consultancy Services and W = Works
 Procurement Method: DP = Direct Procurement, EP = Emergency Procurement, ONB = Open National Advertised Bidding, OIB = International Open Advertised Bidding, RB = Restricted Bidding, RP = Request For Proposal, RFQ = Request For Sealed Quotations, IQ = Informal Quotation, EPE = Execution by Public Entities, ERA = Electronic Reverse Auction
 Category of Successful Bidder: FF= Foreign Firm, LNF = Large National Firm, SME = Small and Medium Enterprises

Compiled by: Sandra Nakale
 Head of Procurement Management Unit
 Date: 06/11/20

Recommended by: P. Ashipala
 Chairperson of Procurement Committee A
 Date: 06-11-20

Recommended by: H.K. Haimbodi
 Chairperson of Procurement Committee B
 Date: 06/11/20

Approved by: E. Alweendo
 Acting Chief Regional Officer
 Date: 06 NOV 2020

