

QUARTERLY REPORT ON PROCUREMENT ACTIVITIES

PUBLIC ENTITY : KUNENE REGIONAL COUNCIL

PROCUREMENT REPORT: QUARTER 4 (JAN - MARCH 2020)

Procurement Reference No.	Procurement Description	Updated Estimated Cost N\$	Procurement method (RB, RFQ, ONB, RFP)	No. of bids received	Recommendation date	Name of successful bidder(s)	Contract value approved (N\$)	Amount paid (N\$)	Remarks
G/RFQ/KRC-34/2019	Payment for supply refreshment for commemoration of WORLD AIDS Day at Sesfontein	6,000.00	IQ	1	06-Jan-20	Musupi Investment cc	6,000.00	6,000.00	
NCS/IQ/KRC-MGECW -14/2019	Catering services for commemoration of Human Rights Day	10,000.00	IQ	2	06-Jan-20	Lisboa Catering	8,815.00	8,815.00	
NCS/IQ/KRC-56/2019	Catering services for DPTB Committee Training in Opuwo	10,000.00	IQ	5	28-Jan-20	Tuemu TKJ Trading cc	4,800.00	4,800.00	
G/IQ/KRC-39/2019	Supply and delivery of food items for Cash/Food for work at Kamanjab	16,978.84	IQ	2	28-Jan-20	ORC Investment cc	14,874.10	14,874.10	
NCS/IQ/ KRC-57/2019	Accommodation and dinner for four BTP Committee members in Opuwo 3 nights	6,000.00	IQ	1	28-Jan-20	P. Wake Guesthouse	5,760.00	5,760.00	
EMERGENCY PROCUREMENT	Supply and delivery of materials and goods for installation and rehabilitation of drought boreholes	153,682.70	DP	1	28-Jan-20	Ombandjete Construction cc	153,682.70	153,682.70	
W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region Okatapati	450,000.00	RFQ	10	23-Jan-20	GNT Investment	336,947.04	-	
W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region Okomaruru	450,000.00	RFQ	10	23-Jan-20	GNT Investment	347,401.92	-	
W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Okaerere	450,000.00	RFQ	10	23-Jan-20	GNT Investment	324,010.60	-	



W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Onguta	450,000.00	RFQ	10	23-Jan-20	Akuhe Trading	342,765.00	299,576.61
W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Ojijkakaneno Tjahiyakotuwa	450,000.00	RFQ	10	23-Jan-20	Akuhe Trading	334,945.80	-
W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Water Point Reparation	450,000.00	RFQ	10	23-Jan-20	MCI Investment	342,255.50	325,142.50
W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Okawaaka	450,000.00	RFQ	10	23-Jan-20	MCI Investment	343,925.00	326,728.75
W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Omao	450,000.00	RFQ	10	23-Jan-20	J and I Investment	395,515.00	-
W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Ojijkakaneno Tjomininga	450,000.00	RFQ	10	23-Jan-20	J and I Investment	425,926.80	-
W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Ovirijere	450,000.00	RFQ	10	23-Jan-20	J and I Investment	337,250.80	-
W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region Ojijangambu	450,000.00	RFQ	10	23-Jan-20	Nirwama Trading E.	327,567.56	-
W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region Ojijohanguzi	450,000.00	RFQ	10	23-Jan-20	Nirwama Trading E.	370,016.64	-
W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Ojijwarongo	450,000.00	RFQ	10	23-Jan-20	Nirwama Trading E.	321,603.48	-
W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Omuheke	450,000.00	RFQ	10	23-Jan-20	Aqua Engineering Namibia	361,502.73	315,953.39



W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Ofjakati Maundu	450,000.00	RFQ	10	23-Jan-20	Aqua Engineering Namibia	384,097.19	-
W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Otuvero	450,000.00	RFQ	10	23-Jan-20	Alla and Dasa Investment	289,362.00	-
W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Ojouse	450,000.00	RFQ	10	23-Jan-20	Alla and Dasa Investment	298,726.50	-
W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Omaturirua	450,000.00	RFQ	10	23-Jan-20	Ha-Ni Investment cc	398,961.45	-
W/RFQ/KRC: DWSSC-01/2019.	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Ojijrowe	450,000.00	RFQ	10	23-Jan-20	Ha-Ni Investment cc	371,169.00	-
W/RFQ/KRC: DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region – Bergpost	450,000.00	RFQ	10	23-Jan-20	Nirwama Trading E.	329,670.27	289,987.74
W/RFQ/KRC: DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region – Goeteihoop homestead	450,000.00	RFQ	10	23-Jan-20	Nirwama Trading E.	338,550.57	-
W/RFQ/KRC: DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Kalbron	450,000.00	RFQ	10	23-Jan-20	Nirwama Trading E.	337,960.62	297,280.18
W/RFQ/KRC: DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Werdafront	450,000.00	RFQ	10	23-Jan-20	Nirwama Trading E.	338,550.57	-
W/RFQ/KRC: DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Erwee Post 2	450,000.00	RFQ	10	23-Jan-20	J AND I INVESTMENT cc	331,182.00	289,452.07
W/RFQ/KRC: DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Naraxamas	450,000.00	RFQ	10	23-Jan-20	J AND I INVESTMENT cc	337,230.50	294,718.98



W/RFQ/KRC:DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Mesopotamia	450,000.00	RFQ	10	23-Jan-20	J AND I INVESTMENT cc	336,744.00	294,314.25
W/RFQ/KRC:DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Quvadis	450,000.00	RFQ	10	23-Jan-20	J AND I INVESTMENT cc	339,714.50	-
W/RFQ/KRC:DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Eastwood Front	450,000.00	RFQ	10	23-Jan-20	FLORIDA TRADING cc	324,202.93	-
W/RFQ/KRC:DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Moreson Post	450,000.00	RFQ	10	23-Jan-20	FLORIDA TRADING cc	376,193.11	-
W/RFQ/KRC:DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Middle Plaas	450,000.00	RFQ	10	23-Jan-20	FLORIDA TRADING cc	377,584.15	-
W/RFQ/KRC:DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Dagbreek Post	450,000.00	RFQ	10	23-Jan-20	AKUHE TRADING ENTERPRISES	340,443.00	-
W/RFQ/KRC:DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Goetchoop Post	450,000.00	RFQ	10	23-Jan-20	AKUHE TRADING ENTERPRISES	338,550.57	297,799.11
W/RFQ/KRC:DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Vaalhoek	450,000.00	RFQ	10	23-Jan-20	AKUHE TRADING ENTERPRISES	326,973.00	-
W/RFQ/KRC:DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Narams Post 5	450,000.00	RFQ	10	23-Jan-20	AKUHE TRADING ENTERPRISES	343,973.00	-
W/RFQ/KRC:DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Lemon Plaas	450,000.00	RFQ	10	23-Jan-20	ALL AND DASA INVESTMENT cc	294,160.50	279,452.47
W/RFQ/KRC:DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Eendrag Post	450,000.00	RFQ	10	23-Jan-20	HANI INVESTMENT	352,759.05	310,297.32



W/RFQ/KRC:DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region at Immanuel Post	450,000.00	RFQ	10	23-Jan-20	HANI INVESTMENT	353,131.65	-
W/RFQ/KRC:DWSSC-02/2019	Installation and Rehabilitation of drought relief boreholes in Kunene Region atSaal Straat	450,000.00	RFQ	10	23-Jan-20	HANI INVESTMENT	351,728.19	309,390.54
W/RFQ/KRC: MGEW-02/2019	Construct Standard Early Child Development at Orotjirindi in Epupa Constituency.	1,100,000.00	RFQ	9	23-Jan-20	Empire Trading cc	1,521,696.33	-
SC/DP/KRC-05/2019	Provision of consultancy services for citation of water and drilling supervision for drought borehole in Kunene Region		RFQ	3	23-Jan-20	Ismansan Investment cc	513,020.75	-
W/RFQ/KRC:DoEAC-02/2019	Construction of Pre-primary Classrooms at Ojikoyo Primary School in Epupa Constituency	350,000.00	RFQ	13	23-Jan-20	Capital Technical Service	347,766.21	-
G/ONB/KRC-04/2019	Variation submission for Supply and delivery of building materials for low cost house at Kamanjab Constituency		ONB		23-Jan-20	Spaar Saam Investment cc	17,423.00	17,423.00
SC/RF/KRC-03/2018	Variation submission for the supervision of the drilling of bole holes for the Sesfontein Water Supply		RP		23-Jan-20	SLR Environmental Consultants	59,800.00	-
SC/RF/KRC-03/2018	Variation submission for the additional works for the drilling of boreholes for the Sesfontein Settlement area		RP		23-Jan-20	JVD Drilling	431,500.00	-
DIRECT PROCUREMENT	Servicing of Isuzu Bakkie registration GRN 81656 - Directorate of Education	8,231.27	DP		23-Jan-20	Auas Motors (pty) LTD	8,231.27	8,231.27
DIRECT PROCUREMENT	Procurement of building materials for Khowarib Community in Sesfontein Constituency	34,202.70	DP		23-Jan-20	Opuwo Supermarket T/A Building Materials	34,202.70	34,202.70
W/ONB/KRC-MWT-01/2019	Electrical Renovation for Putuavanga Secondary School kitchen .		AC		30-Jan-20	ATM Trading cc	109,755.82	-



EXECUTION BY PUBLIC ENTITY	Advertisement of bid in the newspaper for two days in the local newspaper	15,000.00	EP	1	30-Jan-20	New Era	10,350.00	10,350.00
W/ONB/KRC-MWT-02/2019	Repair for ablution facility at Ministry of Works; Government garage -Kunene Region.		AC		03-Feb-20	Legacy Project cc	37,139.46	37,139.46
W/ONB/KRC-MWT-02/2019	Minor repair of the Toilet at DHF Gaeb Primary School in Khorixas Constituency .		AC		03-Feb-20	Eitjisola Trading Enterprises	56,374.56	56,374.56
SC/DP/KRC-05/2019	Variation submission for the citation and drilling supervision of two borehole at farm Toevlak and Seringkop.		DP		03-Feb-20	Ismsan Investment cc	113,913.25	-
W/RFQ/KRC: DWSSC - 01/2020 (GROUP A)	Drilling of drought emergency bore holes in Kunene Region - Okungutirua Okatjangee Ojijumupanda Ojjerunda	1,200,000.00	RFQ	9	24-Feb-20	Super Drilling cc	1,150,009.80	-
W/RFQ/KRC: DWSSC - 02/2020 (GROUP B)	Drilling of drought emergency bore holes in Kunene Region - Okatumba West Ourundu Uoungondo Ojijhanua	1,200,000.00	RFQ	10	24-Feb-20	Human Drilling cc	1,004,430.00	-
W/RFQ/KRC: DWSSC - 03/2020 (GROUP C)	Drilling of drought emergency bore holes in Kunene Region - Ojijaparaka Omuhoro Etanga (school)	1,200,000.00	RFQ	11	24-Feb-20	Tulu Trading cc	1,113,009.00	853,332.20
EXECUTION BY PUBLIC ENTITY	Procuring of Stationery and Cleaning materials for Ministry of Gender Equality and Child Welfare Kunene Region	37,111.79	EP		03-Feb-20	Government Store-Ojijwarongo	37,111.79	37,111.79



G/RFO/KRC-64/2019	Supply and delivery of conventional brass water meters for Fransfontein Settlement Office	250,000.00	RFQ		5	03-Feb-20	Sinclair Service cc	138,376.48	138,376.48
EXECUTION BY PUBLIC ENTITY	Accommodation, Meals and Conference facilities for Regional Group Training on the Revised Regional Pre-Primary Teachers –Directorate of Education, Arts and Culture	387,900.00	EP			03-Feb-20	Namibia Wildlife Resorts - Khorixas	387,900.00	387,900.00
NCS/IQ/KRC-58/2019	Catering services for Constituency coordination CDC Opuwo Rural	15,000.00	IQ		1	04-Feb-20	Lisboa Catering	5,612.00	5,612.00
G/IQ/KRC-37/2019	Supply and delivery of items for councilor entertainment at Opuwo Rural	10,000.00	IQ		2	04-Feb-20	ORC Investment cc	8,308.75	8,308.75
NCS/IQ/KRC-52/2019	Catering services for CDC and CACOC meeting at Outjo	10,000.00	IQ		2	13-Feb-20	CHG Investment cc	8,479.52	8,479.52
G/IQ/KRC-01/2020	Catering services for CDC meeting at Sesfontein	6,000.00	IQ		2	13-Feb-20	Barbecue Catering	5,025.00	5,025.00
G/IQ/KRC-36/2019	Supply and delivery of refreshment for Councilor's Entertainment at Kamanjab Constituency	10,000.00	IQ		2	13-Feb-20	FBH Trading Enterprises	9,954.54	9,954.54
G/IQ/KRC-38/2019	Supply and delivery of items needy clients on ART in Opuwo Rural Constituency	15,000.00	IQ		3	13-Feb-20	ORC Investment cc	10,865.20	10,865.20
G/IQ/KRC - 45/2020	Supply and delivery of refreshment for meeting at Kamanjab	15,000.00	IQ		2	13-Feb-20	CHG Investment cc	10,798.50	10,798.50
G/IQ/KRC-40/2019	Supply and delivery of animal fodder at Kamanjab	7,846.15	IQ		1	13-Feb-20	Ndeshikoneka Investment	6,840.00	6,840.00
EXECUTION BY PUBLIC ENTITY	Procuring of Accommodation and meals for Regional Prize award ceremony and Launch of Menstrual Health and Hygiene campaign for Directorate of Education, Arts and Culture.	43,910.00	EP			25-Feb-20	Namibia Wildlife Resort	43,910.00	43,910.00
EXECUTION BY PUBLIC ENTITY	Procurement of Seat cover for VIP Toilet pots for Division Rural Services	17,800.00	EP			25-Feb-20	Ongwediva Rural Development Centre	17,800.00	17,800.00



DIRECT PROCUREMENT	Servicing of Kunene Regional Council bus GRN 81737	25,636.55	DP						25,636.55	25,636.55	Metji and Ziegeler LTD Group	25-Feb-20		
W/RFQ/KRC:DoEAC-01/2020)	Electrification of module one classrooms at Otjikoyo , Etanga ,Otjapitjapi,Otjondeka, Welwichia and Warmquelle Primary School - LOT 1- OTJIKOYO PRIMARY IN EPUPA CONSTITUENCY	40,000.00	RFQ	6					35,280.00		PANDULENI ELECTRICAL	25-Feb-20		
W/RFQ/KRC:DoEAC-01/2020)	Electrification of module one classrooms at Otjikoyo , Etanga ,Otjapitjapi,Otjondeka, Welwichia and Warmquelle Primary School LOT 6- WARMQUELLE PRIMARY SCHOOL IN SESFONTEIN	40,000.00	RFQ	6					35,898.75		PANDULENI ELECTRICAL	25-Feb-20		
W/RFQ/KRC:DoEAC-01/2020)	Electrification of module one classrooms at Otjikoyo , Etanga ,Otjapitjapi,Otjondeka, Welwichia and Warmquelle Primary School LOT 3- OTJAPITJAPI, OPUWO RURAL CONSTITUENCY	40,000.00	RFQ	6					35,211.28		EKUVA TECHNICALS	25-Feb-20		
W/RFQ/KRC:DoEAC-01/2020)	Electrification of module one classrooms at Otjikoyo , Etanga ,Otjapitjapi,Otjondeka, Welwichia and Warmquelle Primary School LOT 4- OTJONDEKA PRIMARY, OPUWO RURAL CONSTITUENCY	40,000.00	RFQ	6					35,211.28		EKUVA TECHNICALS	25-Feb-20		
W/RFQ/KRC:DoEAC-01/2020)	Electrification of module one classrooms at Otjikoyo , Etanga ,Otjapitjapi,Otjondeka, Welwichia and Warmquelle Primary School LOT 2- ETANGA PRIMARY IN EPUPA CONSTITUENCY	40,000.00	RFQ	6					37,282.28		GNT INVESTMENT CC	25-Feb-20		
W/RFQ/KRC:DoEAC-01/2020)	Electrification of module one classrooms at Otjikoyo , Etanga ,Otjapitjapi,Otjondeka, Welwichia and Warmquelle Primary Schoo LOT 5-WELWITCHIA PRIMARY SCHOOL IN KHORIXAS CONSTITUENCY	40,000.00	RFQ	6					30,882.25		GNT INVESTMENT CC	25-Feb-20		
(G/RFQ/KRC-03/2020	Supply and delivery of water materials for Puros, De wet and Okondjou Village in Sesfontein Constituency	92,000.00	RFQ	8					83,643.36		Mangalangandja Trading Enterprise	25-Feb-20		



G/RFQ/KRC-02/2020	Supply and delivery of pre-paid water meters for Informal Settlements in Oujjo Constituency	134,133.00	RFQ			5	25-Feb-20	KK Target Trading cc	97,219.06	97,219.06
G/RFQ/KRC-70/2019	Supply and delivery of Catering, and printing Equipments for Oujjo Constituency Lot 1 & 3	61,904.10	RFQ			8	25-Feb-20	FBH Trading Enterprises	48,657.83	48,657.83
G/RFQ/KRC-70/2019	Supply and delivery of Catering, and printing Equipments for Oujjo Constituency Lot 2	30,952.90	RFQ			8	25-Feb-20	KK Target Trading cc	22,703.30	22,703.30
G/RFQ/KRC-01/2020	Supply and delivery of sport items and Equipment for Councilors cup for Oujjo Constituency	20,000.00	RFQ			8	25-Feb-20	FBH Trading Enterprises	17,189.95	17,189.95
G/IQ/KRC-49/2019	Supply and delivery of goods for OVC back to school Oujjo	7,500.00	IQ			1	25-Feb-20	Ndeshikonoka Investment	6,995.60	6,995.60
G/IQ/KRC-02/2020	Supply and delivery of items for World TB day at Oujjo	5,500.00	IQ			1	25-Feb-20	CHG Investment cc	4,209.86	4,209.86
G/IQ/KRC-10/2020	Supply and delivery of item for World AIDS day at Oujjo	5,800.00	IQ			1	25-Feb-20	CHG Investment cc	4,209.86	4,209.86
G/IQ/KRC-MGECW-01/2020	Supply and printing of T-Shirts for International Women Day	15,000.00	IQ			3	25-Feb-20	Tuli Trading cc	12,362.50	12,362.50
NCS/IQ/KRC-03/2020	Catering services for interview panelist for Chief Human Resource Practitioner and Private Secretaries posts.	5,000.00	IQ			2	25-Feb-20	Tjarirojao Investment	1,146.00	1,146.00
NCS/IQ/KRC-MGECW-01/2020	Catering servicesw for International Womens day	15,000.00	IQ			8	11-Mar-20	Tjarirojao Investment	7,890.00	7,890.00
RENTENTION	Rentation payment for supply and delivery of materials and erection of car shade parking at Kunene Regional Council	7,235.95	RFQ			1	11-Mar-20	Fiman Trading cc	7,235.95	7,235.95
EXECUTION BY PUBLIC ENTITY	Advertising the new appointment of Acting CRO in the local newspaper	5,864.00	EP				12-Mar-20	New Era	5,864.00	5,864.00
G/IQ/KRC-12/2020	Supply and delivery of items needed for office maintenance for Opuwo Urban Constituency	3,500.00	IQ			1	12-Mar-20	GNT Investment cc	3,400.00	3,400.00
G/IQ/KRC-11/2020	Supply and delivery of animal fodder for Opuwo Urban Constituency	10,000.00	IQ			1	12-Mar-20	GNT INVESTMENT CC	9,150.00	9,150.00



G/IQ/KRC-06/2020	Supply and delivery of goods for CDC meeting at Kamanjab Constituency	3,000.00	IQ	4	12-Mar-20	CHG Investment cc	2,949.62	2,949.62
G/IQ/KRC-03/2020	Payment for supply and delivery of goods for TB day commemoration at Kamanjab	10,000.00	IQ	2	12-Mar-20	Ndeshikonoka Investment	3,962.13	3,962.13
G/IQ/KRC-08/2020	Payment for supply and refreshments for meeting at Kamanjab constituency	6,000.00	IQ	4	12-Mar-20	Ndeshikonoka Investment	4,882.56	4,882.56
G/IQ/KRC-04/2020	Supply and delivery of parcels for people living with HIV/AIDS at Kamanjab	6,000.00	IQ	3	12-Mar-20	FBH Trading Enterprises	4,502.74	4,502.74
G/IQ/KRC-05/2020	Supply of goods fro CACOC at Kamanjab	5,000.00	IQ	4	12-Mar-20	FBH Trading Enterprises	2,748.38	2,748.38
G/IQ/KRC-13/2020	Supply of groceries for TB patients at Opuwo Urban Consti.	6,000.00	IQ	2	12-Mar-20	GNT Investment cc	5,752.00	5,752.00
Category: SC = Consultancy, G =							21,128,865.01	6,130,683.57

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, EPE = Execution by Public Entities, AC = Annual Contract
 RP = Request For Proposal RFQ = Request For Sealed Quotations, IQ = Informal Quotation, ERA = Electronic Reverse Auction
 Category of Successful Bidder: FF = Foreign Firm, LNF = Large National Firm, SME = Small and Medium Enterprise



Compiled by: Mrs Saara Nampala
 Head of Procurement Management Unit

(Signature)
 Date: 18/05/2020

Recommended by: Mr Petrus Ashipala
 Chairperson of Procurement Committee A

(Signature)
 Date: 18-05-2020

Recommended by: Hilima Kauna Haimbodi
 Chairperson of Procurement Committee B

(Signature)
 Date: 18/05/2020

Approved by: Ms Emilia Alweendo
 Acting Chief Regional Officer

(Signature)
 Date: 18/05/2020