

NAME OF PUBLIC ENTITY: KUNENE REGIONAL COUNCIL Q

QUARTERLY RETURN ON PROCUREMENT ACTIVITIES

July - September 2021

(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (N\$)	(e) Procurement Method (OAB, RB, RFQ, RFP etc...)	(f) Date Bidding Document Issued (dd/mm/yyyy)	(g) Closing Date of Bids (dd/mm/yyyy)	(h) No. of Bidder Invited (For RB, RFQ, RFP and SWP only)	(i) No. of SMEs Invited (For RB, RFQ, RFP and SWP only)	(j) No. of Responsive Bids (for all procurements)	(k) Procurement Implemented in terms of the Local Sourcing Directive	(l) Date Contract Awarded (dd/mm/yyyy)	(m) Name of Successful Bidder(s)	(n) Category of Successful Bidder	(o) Contract Value Approved (N\$)
1	Procurement of service of Kunene Regional Council Bus GRN 81737	W	18,948.15 DP						1	N	02.07.2021	M&Z Commercial Vehicle	LNF	18,948.15
2	Drilling of Etanga Borehole (W/RQ/KRC:DWSSC-03/2021)	W	370,000.00 RFQ		17.05.2021	31.05.2021	4	4	1	Y	12.07.2021	KM Trading cc	SME	337,813.20
3	Supply and delivery of protective gears (G/RFQ/KRC:DWSSC-05/2021)	G	30,000.00 RFQ		14.05.2021	31.05.2021	16	16	1	Y	12.07.2021	Okanamandong o Investment cc	SME	15,216.40
4	Supply and delivery of Water equipment (G/RFQ/KRC:DWSSC-04/2021)	W	200,000.00 RFQ		14.05.2021	31.05.2021	26	26	1	Y	12.07.2021	Otjomuru Investment cc	SME	148,268.71
5	Repair and services of GRN Vehicles (W/RFQ/KRC:DWSSC-01/2021)	W	90,321.27 RFQ		14.05.2021	31.05.2021	3	3	1	Y	12.07.2021	Namtoko Investment cc	SME	89,288.81
6	Construction of new ablution at Omuangate Primary School (W/RQ/KRC: DoEAC-03/2021)	W	750,000.00 RFQ		24.02.2021	03.03.2021	37	37	1	Y	12.07.2021	Benguela Trading cc	SME	637,500.71
7	Minor renovation at Ombombo Combined School (W/RQ/KRC: DoEAC-23/2021)	W	300,000.00 RFQ		11.06.2021	28.06.2021	40	40	1	Y	20.07.2021	Kapatanene Electrical and Construction	SME	295,148.50
8	Printing and delivery of booklets for Kunene Regional Council (G/RFQ/KRC-06/2021)	G	30,000.00 RFQ		20.05.2021	04.06.2021	32	32	1	N	20.07.2021	Open Fusion Graphic CC	SME	27,000.00
9	Supply and delivery of tyres for a water tanker (G/RFQ/KRC-DWSSC-06/2021)	G	53,800.00 RFQ		20.05.2021	04.06.2021	1	1	1	N	20.07.2021	Tiger Wheel	SME	53,653.00
10	Electrification and replacement of electrical wires at Khonkhas Education (W/RQ/KRC:DoEAC-21/2021)	W	475,374.00 RFQ		20.05.2021	04.06.2021	26	26	1	Y	20.07.2021	Mashipa Investment cc	SME	404,703.21
11	Minor renovation at Putuavanga Combined School (W/RQ/KRC: DoEAC-25/2021)	W	550,000.00 RFQ		11.06.2021	28.06.2021	41	41	1	Y	21.07.2021	Boesmanpan Trading cc	SME	540,525.52
12	Minor renovation at Orumana Combined School (W/RQ/KRC: DoEAC-24/2021)	W	550,000.00 RFQ		11.06.2021	28.06.2021	39	39	1	Y	21.07.2021	ATM Trading cc	SME	489,912.37
13	Emergency procurement of pipe water bursts in the wall and ceilings at Opuwo State Hospital ward one and three - Works	W	47,969.68 DP		11.06.2021	28.06.2021			1	Y	23.07.2021	Manchester Trading Enterprises cc	SME	47,969.68

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42	Supply and delivery of refreshment during the interview of CAO - Disaster	NCS	1,300.00	SVP	02.09.2021	06.09.2021	1	1	1	Y	07.09.2021	CHG Investment cc	SME	408.90
Total Amount Spent (Procurement):														
4,521,976.03														

RETURN ON PROCUREMENT ACTIVITIES

Total Amount Spent :	
Total No of Contract Awarded to SMEs:	
Total Amount Paid to SMEs:	

Category: CS= Consultancy Services, 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, SVP = Small Value Procurement, EPE = Execution by Public Entities, ERA = Electronic Reverse Auction

Category of Successful Bidder: FF= Foreign Firm, LNF = Large National Firm, SME = Small and Medium Enterprise

Prepared by: S. Nwaeke Date: 14/10/2021 Approved by:

Date: 2021.10.21

