

QUARTERLY RETURN ON PROCUREMENT ACTIVITIES

October - December 2021

(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (N\$)	(e) Procurement Method (OAB, 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 SVP)	(i) No of SMEs Invited (For RB, RFQ, RFP and SVP only)	(j) No. of Responsive Bids (for all procurements)	(k) Procurement implemented in terms of the Local Sourcing	(l) Date Contract Awarded (dd/mm/yyyy)	(m) Name of Successful Bidder(s)	(n) Category of Successful Bidder	0
1	Okangwati Settlement Architectural consultancy services ,design ,documents and construction Okangwati Road supervision(SC/RP/KRC-02/2021	CS	79867.5	RFQ					1	N		Lithon Projects Consultants	LNF	79867.5
2	Okangwati Settlement Architectural consultancy services ,design ,documents and construction Okangwati Office supervisor(SC/RP/KRC-02/2021	CS	756,819.60	OAB					1			Lithon Projects Consultants	LNF	756,819.60
3	Leasing of 12 black /white and 1 colour multi -function photo copier. NCS/NE/KRC-01/2021	NCS	828,826.34	OAB					1	N		Minolta (Pty) Ltd t/a Konica Minolta	LNF	828,826.34
4	Supply and Delivery of goods for drought relief borehole Sestfontein. G/RFQ/KRC:DSSWC-07/2021	G	615,564.11	RFQ					1	N		CHG Investment cc	SME	615,564.11
5	Supply and Delivery of borehole materials for Kunene Region. G/RFQ:DWSSC-08/2021	W	600,000.00	RFQ	11:08.2021	24-Aug-21			1	N	21-Oct-21	Savoir Fair Investment cc	SME	551,069.57
6	Deviation Submission for the procurement of supervision of the low cost DBTP in Settlement.	W	3 481 000.00	RFQ					1	N	12.07.2021	Snack Dweller Federation of Namibia	SME	3,481,000.00
7	Supply and delivery of goods - income generating activities G/RFQ/KRC:MGEPESW-02/22	G	38,879.19	RFQ					4	Y		Mbakewa Trading cc	SME	38,879.19
8	Repair of and Services of vehicles for DWSSC- W/RFQ/KRC:DWSSC-02/2021	W	99,159.80	RFQ	14.05.2021	31.05.2021			3	N	12.07.2021	Namtoko Investment cc	SME	99,159.80
9	Supply and delivery sanitizer cleaning materials for Department of Works G/RFQ/KRC:IMWTC-03/2021	G	15 000.00	RFQ	20.09.2021	27.09.2021			6		04.10.2021	CHG Investment cc	SME	7,082.87
10	Catering services at NWR Terrace Bay for cleaning operation for Skeleton Coast	G	7,800.00	DP					1	N	22.11.2021	Terrace Bay Resort	LNF	3,120.00
11	Reusable face mask for Traffic in person commemoration day G/RFQ/KRC:MGEPES-6/2022	W	5,000.00	RFQ	21.09.2021	27.09.2021			4	Y	6.10.2021	Ondjiviro Trading cc		4,600.00
12	Refreshments for African Child Day NCS/RFQ/KRC:MGEPESW-03/2021	G	10,000.00	RFQ	20.09.2021	27.09.2021			2	N	06.10.2021	CHG Investment cc	SME	7,301.00
13	Refreshments for African Child Day NCS/RFQ/KRC:MGEPESW-04/2021 (Epupa constituency)	G	15,000.00	RFQ	27.09.2021	27.09.2021			4	Y	06.10.2021	CHG Investment cc	SME	4,642.00

14	Service tender Namibia Women Assembly (NCS/IQ/KRC-07/2021)	G	10,000.00	RFQ	21.10.2021	22.10.2021	1	1	1	1	Y	25.10.2021	Senal Trading cc	SME	9,996.00
15	Refreshments for constituency Gender Permanent Task.NCS/IQ/KRC-MGEPESW-06/2021	G		RFQ	20.10.2021	04.11.2021	5	5	1	1	Y	04.10.2021	Musupi Investments cc	SME	4,876.00
16	Supply and Delivery of Refreshments for Audit Committee meeting ,Opuwo G/RFQ/KRC:34/2021	G	496.70	RFQ	01.11.2021	05.11.2021	4	4	1	1	Y	05.11.2021	NNN Superb Investments cc	SME	496.70
17	Payment for accommodation of Hon.Minister of MEFT and Chief Gaobaab	G	4,680.00	DP	18.11.2021				1	1	Y	22.11.2021	Terrace Bay Resort	LNF	4,680.00
18	REFRESHMENTS FOR GBV and HR cluster meeting in Opuwo ,NCS/IQ/KRC-/09/2021	G	3,019.82	RFQ	20.10.2021	26.10.2021	3	3	1	1	Y	08.11.2021		SME	3,019.82
19	Refreshments for CDC Out reach at Outjo for Three days.NCS/IQ/KRC/06/2021	G	5,000.00	RFQ					1	1	N	05.11.2021	FBH Trading cc	SME	4,335.00
20	Refreshments for Gender Task Force meeting ,in Kamanjab	G	5,000.00	RFQ	20.10.2021	26.11.2021			1	1	Y	08.11.2021	CHG Investment cc	SME	4,584.00
21	Refreshments catering for Traditional leaders training in Opuwo ,NCS/IQ/KRC-MGESPW	G	10,000.00	RFQ	20.10.2021	26.10.2021	4	4	1	1	N	05.11.2021	CHG Investment cc	SME	9,845.00
22	Refreshments for Permanent Gender Task Force meeting in Outjo.NCS/IQ/KRC:MGEPESW-05/2021	G	10,000.00	SVP	20.10.2021	26.10.2021	2	2	1	1	Y	04.11.2021	CHG Investment cc	SME	4,584.00
23	Catering services for GBV Training to church leaders in Outjo	G	12,000.00	SVP	20.11.2021	26.11.2021	3	3	1	1	Y	04.11.2021	CHG Investment cc	SME	9,095.00
24	Supply and Delivery for Livestock fodder to support resources for poor farmers.G/IQ?KRC:37/2021	NCS	5,121.00	SVP	20.10.2021	26.10.2021	1	1	1	1	Y	05.11.2021	CHG Investment cc	SME	5,256.20
25	Advertise bid for Kunene Regional Council.	G	7,038.00	DP					1	1	Y	15.11.2021	New Era Public Corporation	LNF	7,038.00
26	Catering for male engagement training in Otjuaani village.NCS/IQ/KC-MGEPESW-11/2021	G	12,000.00	SVP	02.11.2021	08.11.2021	2	2	1	1	Y	11.11.2021	CHG Investment cc	SME	7,885.00
27	Supply of water maintenance materials for Fransfontein Settlement. G/IQ/KRC-38/2021	G	5,000.00	SVP					3	3	Y	11.11.2021	Sinclair Services	SME	4,211.98
28	Repair of truck GRN 18248 DWSSC.W/RFQ/KRC:/DWSSC-02/2021	W	60,612.36	DP					1	1	Y	17.11.2021	Namtoko Investment cc	SME	60,612.36
29	Compilation ,Editing and delivery of Booklet of Kunene Regional Council.G/IQ/KRC/36/2021	G	15,000.00	RFQ	12.11.2021	19.11.2021	3	3	1	1	Y	06.12.2021	One Byte Technologies cc	SME	14,477.50
30	Procurement of water pump for Opuwo Rural Constituency	NCS	22,495.00	DP					1	1	N	15.12.2021	Afro Pumps & Metalcraft cc	FF	22,496.00

31	Supply and delivery of Goods for World Aids Day Commemoration for 7 constituencies. G/IQ/KRC:42/2021	G	14,000.00	SVP	23.11.2021	26.11.2021					1	Y	06.12.2021	FBH Trading cc	SME	11,169.90
32	Refreshments for Launching of 16 Days Activism Against GBV in Sestfontein	G	8,066.30	SVP	17.11.2021	23.11.2021	3				1	Y	06.12.2021	CHG Investment cc	SME	8,066.30
33	Refreshments of th commemorations of International Human Right Day at Olierunda. NCS/IQ/KRC-MGEPEW-12/2021	G	7,023.00	SVP	17.11.2021	23.11.2021	5				1	Y	06.12.2021	CHG Investment cc	SME	7,023.00
34	Repair of vehicles of DSSWC - W/RFQ:DWSSC-01/2021	W	9,631.13	DP							1	N	06.12.2021	Namtoko Investment cc	SME	9,631.13
35	Supply and Delivery of Promotional Items for 16 Days Activism against GBV to MGEPEW in Opuwo. G/IQ/KRC:MGEPEW-11/2021	G	5,318.75	SVP	17.11.2021	23.11.2021	3	3			1	Y	06.12.2021	Ondjiviro Trading cc	SME	5,318.75
36	Supply and Delivery of building materials for Disaster Risk Management. G/IQ/KRC-41/2021	G	10,000.00	SVP	12.11.2021	19.11.2021					1	Y	06.12.2021	CHG Investment cc	SME	9,280.32
37	Entertainment for Honourable Councillors'	G	10,000.00	SVP							1	N	15.12.2021	Asako Trading cc	SME	9,999.00
38	Procurement for a control box for Okangual Community borehole	G	10,000.00	DP							1	Y	15.12.2021	Agra Limited	LNF	9,962.90
39	Variation certificate order to cover additional cost meals during the campaign at Terrace Bay.	G	4,200.00	DP							1	N	15.12.2021	Terrace Bay Resort	LNF	4,200.00
40	Provision of purchasing of rations (goods) for old age people and OVC in Sestfontein. G/IQ/KRC:43/2021	G	10,000.00	SVP	09.12.2021	15.12.2021	1	1			1	Y	21.12.2021	Musupi Investments cc	SME	8,555.00
41	Supply and Delivery of refreshments for CRO entertainment. G/RFQ/KRC:46/2021	G	3,000.00	SVP	09.12.2021	13.12.2021	3	3			1	N	21.12.2021	Musupi Investments cc	SME	2,641.98
42	Payment for repair work for GRN 18248	W	10,000.00	DP							1	N	06.12.2021	Namtoko Investment cc	SME	9,631.31
43	Supply and delivery of goods for income generating	G	40,000.00	RFQ	02.09.2021	16.09.2021	5	5			1	Y	04.11.2021	Mbakewa Trading cc	SME	38,879.19
Total Amount Spent (Procurement): 6,789,779.32																

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: *[Signature]* Date: 11/01/2022 Approved by: *[Signature]* Date: 2022.01.12



