



QUARTERLY RETURN ON PROCUREMENT ACTIVITIES															
(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 SVP only)	(i) No. of SMEs Invited (For RB, RFQ, RFP and SVP only)	(j) No. of Responsive Bids (for all procurements)	(k) Procurement reserved 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\$)	
G/IQ/SM-733/2021	TONER CAT FOR P1566	G	1791	QUO	10-Mar-21	12-Mar-21	3			1	Y	12-Mar-21	WALTONS	LNF	1 790,55
W/IQ/SM-265/2021	CALIBRATION OF SPEED CAMERAS	W	11 155,00	QUO	12-Apr-21	12-Apr-21	1			1	Y	12-Apr-21	LABORATORY	SME	11 155,00
G/IQ/SM-733/2021	DASH CAMERA BOX SET	G	5 600,00	QUO	19-Apr-21	19-Apr-21	1			1	Y	19-Apr-21	XTREME ACTION CAMS	SME	5 600,00
G/IQ/SM-664/2021	UNIFORM (SKIRT)	G	2 535,75	QUO	22-Apr-21	26-Apr-21	1			1	Y	26-Apr-21	NJ INDUSTRIAL SUPPLIES	SME	2 535,75
G/IQ/SM-633/2021	REPLACEMENT OF TYRES X TWO	G	4 862,22	QUO	19-Apr-21	23-Apr-21	3			1	Y	23-Apr-21	QUALITY TYRES NAMIBIA (PTY) LTD	SME	4 862,22
G/IQ/SM-634/2021	BOOSTER CABLES 450A 3M	G	213,75	QUO	14-Apr-21	20-Apr-21	2			1	Y	20-Apr-21	DIESEL ELECTRIC (PTY)LTD	LNF	213,75
G/IQ/SM-597/2021	VERIFICATION OF SPEED CAMERAS	G	11 446,94	QUO	14-Apr-21	20-Apr-21	1			1	Y	20-Apr-21	NAMIBIA STANDARDS INSTITUTION	LNF	11 446,94
G/IQ/SM-538/2021	UNIFORM PIECES	G	6 002,00	QUO	6-Apr-21	16-Apr-21	1			1	Y	16-Apr-21	THE BADGE COMPANY (PTY) LTD	SME	6 002,00
G/IQ/SM-741/2021	PROCUREMENT OF GARAGE BBL PADLOCK 40MM, K/A QUAD	G	408,85	QUO	11-May-21	13-May-21	3			1	Y	13-May-21	SWAKOPMUND	LNF	408,85
G/IQ/SM-742/2021	PROCUREMENT OF HP 953XL CARTRIDGE	G	9 775,85	QUO	11-May-21	13-May-21	3			1	Y	13-May-21	COASTAL OFFICE NATIONAL	SME	9 775,85
G/IQ/SM-750/2021	LETTERHEADS WITH MUN.EMBLEM	G	14 999,00	QUO	11-May-21	11-May-21	1			1	Y	11-May-21	CITY PRINT	SME	14 999,00
G/IQ/SM-751/2021	ENVELOPES WITH MUN.EMBLEM	G	14 950,00	QUO	11-May-21	11-May-21	1			1	Y	11-May-21	CITY PRINT	SME	14 950,00
G/IQ/SM-752/2021	CLEANING MATERIALS	G	13 685,00	QUO	11-May-21	11-May-21	3			1	Y	11-May-21	SILINAMA	SME	13 685,00
G/IQ/SM-753/2021	COPY PAPER A4 WHITE	G	14 717,70	QUO	11-May-21	11-May-21	3			1	Y	11-May-21	WALTONS	LNF	14 717,70
G/IQ/SM-754/2021	COPY PAPER A4 WHITE	G	12 595,95	QUO	11-May-21	11-May-21	3			1	Y	11-May-21	DENU	LNF	12 595,95
G/IQ/SM-755/2021	BLUE EYELINE PAPER	G	14 800,00	QUO	11-May-21	11-May-21	3			1	Y	11-May-21	WALTONS	LNF	14 800,00
G/IQ/SM-756/2021	MANHOLE C&F 600X600	G	13 548,03	QUO	11-May-21	11-May-21	3			1	Y	11-May-21	SANTEX	SME	13 548,03
G/IQ/SM-757/2021	HDPE 50MM PIPES	G	12 077,88	QUO	11-May-21	11-May-21	3			1	Y	11-May-21	SANTEX	SME	12 077,88
G/IQ/SM-758/2021	ASSORTED PAINT BRUSHES	G	9 134,00	QUO	11-May-21	11-May-21	3			1	Y	11-May-21	THE COLOUR BUCKET	SME	9 134,00
G/IQ/SM-698/2021	MOTOROLA RADIO EQUIPMENT	G	5 058,00	QUO	30-Apr-21	6-May-21	1			1	Y	6-May-21	RADIO ELECTRONIC	SME	5 058,00
G/IQ/SM-716/2021	SPARE BATTERIES OF SPEED CAMERA X 2	G	12 254,40	QUO	5-May-21	21-May-21	1			1	Y	21-May-21	LABORATORY	SME	12 254,40
G/IQ/SM-715/2021	SAMSUNG A2 (20& POUCHES (2)	G	4 090,00	QUO	5-May-21	7-May-21	2			1	Y	7-May-21	SUPA TRONIX	SME	4 090,00
G/IQ/SM-763/2021	SUPPLY OF MULTI ADOPTER AND STATIONERY	G	1 104,91	QUO	14-May-21	14-May-21	3			1	Y	14-May-21	COASTAL OFFICE NATIONAL	SME	1 104,91
G/IQ/SM-524/2021	KIDNEY BELTS FOR TRUCK DRIVERS	G	1 362,72	QUO	19-Mar-21	4-Jun-21	2			1	Y	4-Jun-21	SAFE WEAR NAMIBIA	LNF	1 362,72
G/IQ/SM-525/2021	EXTENSION POLES	G	142,08	QUO	29-Mar-21	4-Jun-21	3			1	Y	4-Jun-21	THE COLOUR BUCKET	SME	142,08
G/IQ/SM-526/2021	POINT	G	4 410,81	QUO	30-Mar-21	4-Jun-21	3			1	Y	4-Jun-21	OBECO	LNF	4 410,81
G/IQ/SM-527/2021	PLUMBING MATERIALS -TAXI RANK	G	1 593,28	QUO	30-Mar-21	4-Jun-21	3			1	Y	4-Jun-21	OBECO	LNF	1 593,28
G/IQ/SM-528/2021	VARIOUS PLUMBING MATERIALS -HAWKERS AREA	G	496,05	QUO	30-Mar-21	4-Jun-21	3			1	Y	4-Jun-21	SINCLAIR SERVICES	LNF	496,05
G/IQ/SM-529/2021	CHAIR	G	13 999,96	QUO	29-Mar-21	4-Jun-21	2			1	Y	4-Jun-21	OFFICE NATIONAL	SME	13 999,96
G/IQ/SM-530/2021	NUTS	G	374,70	QUO	30-Mar-21	4-Jun-21	1			1	Y	4-Jun-21	MARC'S AUTO	SME	374,70
W/IQ/SM-219/2021	BREAKDOWN TRAVEL TO SITE . REPAIR HYDR HOSE	W	6 827,22	QUO	31-Mar-21	4-Jun-21	1			1	Y	4-Jun-21	EMPIRE EARTHMOVING SERVICE CC	SME	6 827,22
NCS/IQ/SM-135/2021	ANNUAL SERVICE	NCS	5 414,10	QUO	29-Mar-21	4-Jun-21	1			1	Y	4-Jun-21	CYMOT	LNF	5 414,10
NCS/IQ/SM-134/2021	ANNUAL SERVICE	NCS	8 182,45	QUO	31-Mar-21	4-Jun-21	1			1	Y	4-Jun-21	M+Z MOTORS SWAKOPMUND	LNF	8 182,45
G/IQ/SM-533/2021	SUPPLY AND DELIVERY OF 155X NAME TAGS FOR STAFF	G	11 625,47	QUO	30-Apr-21	4-Jun-21	3			1	Y	4-Jun-21	WILLIAM SIGN WRITING	SME	11 625,47
G/IQ/SM-536/2021	BEARINGS FOR PS 3/ PS 4 AND PS 10	G	7 955,70	QUO	30-Mar-21	4-Jun-21	3			1	Y	4-Jun-21	SPEICHER ENGINEERING SUPPLIES	SME	7 955,70
G/IQ/SM-537/2021	SUPPLY FACE MASK (COVID 19)	G	7 350,00	QUO	29-Mar-21	4-Jun-21	3			1	Y	4-Jun-21	DIS-CHEM PHARMACIES	SME	7 350,00
W/IQ/SM-220/2021	REPAIR HYDRAULIC HOSE-N2035S	W	421,36	QUO	8-Mar-21	4-Jun-21	1			1	Y	4-Jun-21	NAMIBIAN LUBRICATION SYSTEMS	SME	421,36
W/IQ/SM-221/2021	REPAIR PTO- N14020S	W	5 955,00	QUO	29-Mar-21	4-Jun-21	1			1	Y	4-Jun-21	ERONGO AUTO ELECTRIC	SME	5 955,00
G/IQ/SM-541/2021	DUPLICATE OF KEYS X 5 KEYS	G	100,00	QUO	4-Jun-21	4-Sep-21	1			1	Y	4-Sep-21	LOCK AND KEY SWK CC	SME	100,00
G/IQ/SM-547/2021	PRINT FOR WORERMANN HOUSE	G	1 594,31	QUO	19-Mar-21	4-Aug-21	1			1	Y	4-Aug-21	THE COLOUR BUCKET	SME	1 594,31
G/IQ/SM-548/2021	FITTING TO REPLACE A PRV	G	3 865,45	QUO	4-Jun-21	4-Aug-21	1			1	Y	4-Aug-21	SINCLAIR SERVICES	LNF	3 865,45
G/IQ/SM-549/2021	SCARIFIER TIPS N13471S	G	5 264,00	QUO	4-Jun-21	4-Aug-21	1			1	Y	4-Aug-21	BURGERS EQUIPMENT AND SPARES	SME	5 264,00
G/IQ/SM-550/2021	612.5/M3 X BRINE PURCHASE	G	8 452,50	QUO	4-Jun-21	4-Aug-21	1			1	Y	4-Aug-21	SALT COMPANY	LNF	8 452,50
G/IQ/SM-551/2021	KAVITA PARK	G	5 451,87	QUO	4-Jun-21	4-Aug-21	3			1	Y	4-Aug-21	OBECO	LNF	5 451,87
G/IQ/SM-552/2021	FITTING NEEDED TO CLEAN PUMP STATION 16	G	2 430,00	QUO	4-Jun-21	4-Aug-21	4			1	Y	4-Aug-21	SINCLAIR SERVICES	LNF	2 430,00
W/IQ/SM-222/2021	DO WELDING ON THE CASING PUMP WHICH IS CAST IRON	W	10 932,81	QUO	4-Jun-21	4-Aug-21	1			1	Y	4-Aug-21	ROTARY ENGINEERING	SME	10 932,81
G/IQ/SM-553/2021	SAFETY SHOES FOR WATER WORKS PERSONNEL	G	13 800,00	QUO	4-Jun-21	4-Aug-21	3			1	Y	4-Aug-21	SAFE WEAR NAMIBIA	LNF	13 800,00
NCS/IQ/SM-138/2021	WELDING OF HOLE ON CASTING OF PUMP STATION NO 1	NCS	1 552,50	QUO	30-Mar-21	4-Aug-21	3			1	Y	4-Aug-21	KAHL ENGINEERING	SME	1 552,50
G/IQ/SM-555/2021	RUST DUSTER 1 LTR FOR STEEL MOULDS	G	1 083,00	QUO	3-Jun-21	4-Aug-21	3			1	Y	4-Aug-21	HEMCO PAINT SWK	SME	1 083,00
G/IQ/SM-556/2021	PAINT FOR WOERMANN HAUSE	G	3 150,00	QUO	30-Mar-21	4-Aug-21	4			1	Y	4-Aug-21	THE COLOUR BUCKET	SME	3 150,00
NCS/IQ/SM-139/2021	SILVER ARE	NCS	1 500,00	QUO	3-Jun-21	4-Aug-21	3			1	Y	4-Aug-21	VERU TRADING	SME	1 500,00
NCS/IQ/SM-140/2021	MANDUME NDEMUFUYO STREET MONDESA	NCS	13 320,00	QUO	4-Jul-21	4-Aug-21	1			1	Y	4-Aug-21	IPUNDAKA	SME	13 320,00
W/IQ/SM-223/2021	REPAIR PUMP	W	7 421,04	QUO	4-Jul-21	4-Aug-21	3			1	Y	4-Aug-21	AFRO PUMPS & METAL CRAFT CC	SME	7 421,04
NCS/IQ/SM-142/2021	BETWEEN BAURGARDEN AND DUPLISIS AVENUE	NCS	6 900,00	QUO	4-Jul-21	4-Aug-21	3			1	Y	4-Aug-21	N. SEMBA TRADING CC	SME	6 900,00
G/IQ/SM-557/2021	SUPPLY SAFETY BOOTS FOR NEW EMPLOYEES - CLEANSING	G	3 105,00	QUO	4-Jun-21	4-Aug-21	1			1	Y	4-Aug-21	SAFE WEAR NAMIBIA	LNF	3 105,00
G/IQ/SM-558/2021	SUPPLY UNIFORM FO NEW DRIVER- CLEANSING	G	2 839,35	QUO	31-Mar-21	4-Aug-21	2			1	Y	4-Aug-21	SAFE WEAR NAMIBIA	LNF	2 839,35
G/IQ/SM-559/2021	SUPPLY GLOVES FOR COMPACTOR	G	9 060,00	QUO	31-Mar-21	4-Aug-21	3			1	Y	4-Aug-21	CYMOT	LNF	9 060,00



(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (NS)	(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 SVP only)	(i) No. of SMEs Invited (For RB, RFQ, RFP and SVP only)	(j) No. of Responsive Bids (for all procurements)	(k) Procurement reserved 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 (NS)
G/IQ/SM-560/2021	SUPPLY GOVES FOR STREET CLEANERS	G	6 052,00	QUO	31-Mar-21	4-Aug-21	2		1	Y	4-Aug-21	CYMOT	LNF	6 052,00
G/IQ/SM-561/2021	SUPPLY T-SHIRTS & CAPS VOLUNTEERS	G	3 634,00	QUO	4-Jul-21	4-Aug-21	3		1	Y	4-Aug-21	SAFE WEAR NAMIBIA	LNF	3 634,00
NCS/IQ/SM-143/2021	REPLACE VALVES IN MOSES GAROEB STREET	NCS	1 500,00	QUO	4-Jul-21	4-Aug-21	3		1	Y	04-Aug-21	N. SEMBA TRADING	SME	1 500,00
G/IQ/SM-562/2021	USED ON SEWAGE NETWORK	G	3 904,00	QUO	4-Jul-21	4-Aug-21	3		1	Y	4-Aug-21	CYMOT	LNF	3 904,00
W/IQ/SM-224/2021	REPAIR DIMM LIGHTS	W	458,60	QUO	4-Jul-21	4-Aug-21	1		1	Y	4-Aug-21	JURGENS AUTO ELECTRIC	SME	458,60
G/IQ/SM-564/2021	SEALING BLADDERS FOR SUMPS	G	9 328,80	QUO	4-Aug-21	4-Aug-21	2		1	Y	4-Aug-21	AFRO PUMPS & METAL CRAFT CC	SME	9 328,80
NCS/IQ/SM-134/2021	ANNUAL SERVICE	NCS	8 182,45	QUO	31-Mar-21	4-Aug-21	1		1	Y	4-Aug-21	M+Z MOTORS SWAKOPMUND	LNF	8 182,45
G/IQ/SM-565/2021	MEDIA 24 PUBLICATIONS	G	5 500,00	QUO	4-Aug-21	4-Aug-21	1		1	Y	4-Aug-21	SUPPLEMENT	SME	5 500,00
G/IQ/SM-566/2021	SUPPLY LAMINATION POUCHES-ID	G	99,98	QUO	4-Aug-21	4-Sep-21	2		1	Y	4-Sep-21	COASTAL OFFICE NATIONAL	SME	99,98
G/IQ/SM-567/2021	SUPPLY CONNECTORS & ADAPTORS-UAP	G	112,80	QUO	4-Aug-21	4-Sep-21	3		1	Y	4-Sep-21	SINCLAIR SERVICES	LNF	112,80
G/IQ/SM-568/2021	STATIONERIES	G	854,86	QUO	4-Sep-21	4-Dec-21	2		1	Y	4-Dec-21	DEUN STATIONERS	LNF	854,86
G/IQ/SM-569/2021	FITTING NEEDED TO CLEAN PUMP STATION 16	G	2 430,00	QUO	4-Aug-21	4-Dec-21	4		1	Y	4-Dec-21	SINCLAIR SERVICES	LNF	2 430,00
G/IQ/SM-570/2021	RESIRATORS FOR SWAGE	G	2 031,80	QUO	4-Aug-21	4-Dec-21	2		1	Y	4-Dec-21	SAFE WEAR NAMIBIA CC	LNF	2 031,80
W/IQ/SM-225/2021	TO NEW PIPE	W	4 500,00	QUO	4-Aug-21	4-Dec-21	3		1	Y	4-Dec-21	GWANOWA TRADING ENTERPRISES CC	SME	4 500,00
W/IQ/SM-226/2021	NEW CONNECTION TO MANHOE AT ERF 1714	W	4 800,00	QUO	4-Aug-21	4-Dec-21	3		1	Y	4-Dec-21	SEM HOSEA	SME	4 800,00
G/IQ/SM-571/2021	SAFETY SHOES FOR WORKERS	G	3 494,85	QUO	4-Aug-21	4-Dec-21	3		1	Y	4-Dec-21	SAFEWEAR NAMIBIA	LNF	494,85
G/IQ/SM-572/2021	CHEST WAIDERS FOR SEWAGE WORKS WORKERS	G	9 248,30	QUO	4-Aug-21	4-Dec-21	2		1	Y	4-Dec-21	SAFE WEAR NAMIBIA	LNF	9 248,30
G/IQ/SM-573/2021	STRAND STREET	G	953,55	QUO	4-Aug-21	4-Dec-21	3		1	Y	4-Dec-21	SINCLAIR SERVICES	LNF	953,55
W/IQ/SM-227/2021	UNITS 533 AND 534 BACK FILL AND CLEAN AREA	W	6 800,00	QUO	4-Aug-21	4-Dec-21	3		1	Y	4-Dec-21	LIHAMAYONGWE INVESTMENT CC	SME	6 800,00
NCS/IQ/SM-144/2021	OVERHAUL MIXER NO 2 OF THE DIGESTER AT THE WWTP	NCS	11 900,00	QUO	29-Mar-21	4-Dec-21	3		1	Y	4-Dec-21	J LAWRENCE	SME	11 900,00
W/IQ/SM-228/2021	UPGRADING AND MAINTENANCE OF EXISTING PARKS	W	10 600,00	QUO	4-Jul-21	4-Dec-21	3		1	Y	4-Dec-21	MR SILAS AMUNYELA	SME	10 600,00
G/IQ/SM-576/2021	HOLDINGS PLOT 164	G	3 212,70	QUO	4-Sep-21	4-Dec-21	3		1	Y	4-Dec-21	SINCLAIR SERVICES	LNF	3 212,70
G/IQ/SM-577/2021	1XMODIFY AND PAINT 1X SMALL GATE AND INSTALL SLIDE GATE	G	600,00	IINF QUOINF	QUO	4-Aug-21	4-Dec-21	3		Y	4-Dec-21	QUATRO INVESTMENT THIRTY FOUR	SME	600,00
G/IQ/SM-578/2021	PURCHASING OF SADDLE POLY , BLACK NYLON BALL VALVE 20MM, ALL BLACK PIPE CLAM	G	6 756,55	IINF QUOINF	QUO	4-Sep-21	4-Dec-21	1		Y	4-Dec-21	SINCLAIR SERVICES	LNF	6 759,55
G/IQ/SM-579/2021	ARTIFICIAL GLASS LANDSCAPE 2M WIDE MT	G	5 296,90	QUO	4-Sep-21	4-Dec-21	3		1	Y	4-Dec-21	FLORDEK SWAKOPMUND	SME	5 296,90
G/IQ/SM-580/2021	RED STONE, WHITE STONE , SEA STONES , BLACK STONES	G	3 368,80	QUO	4-Jul-21	4-Dec-21	2		1	Y	4-Dec-21	LITTLE FOOT NURSERY	SME	3 368,80
W/IQ/SM-229/2021	REPLACE VALVES RICHTHOFFEN	W	2 800,00	QUO	4-Dec-21	4-Dec-21	3		1	Y	4-Dec-21	NAKATALA TRADING ENTREPRISES	SME	2 800,00
W/IQ/SM-230/2021	REPLACE TRAND PIPE IN DRC	W	6 500,00	QUO	4-Dec-21	4-Dec-21	3		1	Y	4-Dec-21	NAKATALA TRADING ENTREPRISES	SME	6 500,00
W/IQ/SM-231/2021	DIGGING A TRENCH MAKE THE BEDDING AND BACKFILL AFTER PUT IN A75MM HDPE PIPE AT THE SMALL HOLDINGS	W	11 250,00	IINF QUOINF	QUO	4-Jun-21	4-Dec-21	3		Y	4-Dec-21	R AMUPOLO	SME	11 250,00
G/IQ/SM-581/2021	SUPPLY T-SHIRTS & CAPS FOR COUNCILLORS (COMMUNITY HEALTH & HYGIENE PROMOTION)	G	1 667,27	QUO	4-Sep-21	4-Dec-21	3		1	Y	4-Dec-21	BUTTERFLY DESIGNS EMBROIDERY	SME	1 667,27
W/IQ/SM-232/2021	RWEPAIR EXHAUST	W	402,50	QUO	30-Mar-21	13-Apr-21	3		1	Y	13-Apr-21	AUTO FIX	SME	402,50
W/IQ/SM-233/2021	REPAIR HOSE REAL, HOUSING AND MAKE SWITCH -FIRE BRIGADE TRUCK	W	3 767,90	IINF QUOINF	QUO	8-Apr-21	13-Apr-21	1		Y	13-Apr-21	JURGENS AUTO ELECTRIC	SME	3 767,90
G/IQ/SM-582/2021	700M3 X BRINE PURCHASE	G	9 660,00	QUO	4-Dec-21	13-Apr-21	1		1	Y	13-Apr-21	SALT COMPANY	LNF	9 660,00
G/IQ/SM-586/2021	COACH SCREWA	G	733,27	QUO	4-Dec-21	13-Apr-21	3		1	Y	13-Apr-21	E HARDWARE CENTRE	LNF	733,27
G/IQ/SM-587/2021	SUPPLY DRINKING WATER	G	1 063,92	QUO	13-Apr-21	13-Apr-21	2		1	Y	13-Apr-21	METRO SWAKOPMUND MEGA	LNF	1063,92
G/IQ/SM-588/2021	HAMMER	G	543,90	QUO	13-Apr-21	13-Apr-21	3		1	Y	13-Apr-21	BUILT IT	LNF	543,90
W/IQ/SM-234/2021	CLEAN & DISINFECT HEALTY OFFICES	W	1 252,35	QUO	12-Apr-21	13-Apr-21	2		1	Y	13-Apr-21	BIDVEST PRESTIGE CLEANING	LNF	1 252,35
W/IQ/SM-235/2021	CLEAN & DISINFECT HEALTY OFFICES	W	1 461,08	QUO	12-Apr-21	13-Apr-21	2		1	Y	13-Apr-21	BIDVEST PRESTIGE CLEANING	LNF	1 461,08
W/IQ/SM-236/2021	CLEAN & DISINFECT HEALTY OFFICES	W	556,60	QUO	12-Apr-21	13-Apr-21	2		1	Y	13-Apr-21	BIDVEST PRESTIGE CLEANING	LNF	556,60
G/IQ/SM-589/2021	VARIOUS PLUMBING MATERIALS- TAXI RANL	G	607,03	QUO	8-Apr-21	13-Apr-21	3		1	Y	13-Apr-21	OBECO	LNF	607,03
G/IQ/SM-590/2021	NON-RETURN VALVES	G	9 845,95	QUO	13-Apr-21	13-Apr-21	3		1	Y	13-Apr-21	SINCLAIR SERVICES	LNF	9 845,95
W/IQ/SM-237/2021	REPAIR HEADLIGHTS	W	235,45	QUO	13-Apr-21	14-Apr-21	1		1	Y	14-Apr-21	WEST AUTO ELECTRIC	SME	235,45
W/IQ/SM-238/2021	REPAIR SEWERAGEBLAST HOSE	W	3 231,12	QUO	13-Apr-21	14-Apr-21	1		1	Y	14-Apr-21	NAMIB TRADING	SME	3 231,12
W/IQ/SM-239/2021	4X RIMS SAND BLAST/SPRAY	W	1 610,00	QUO	13-Apr-21	14-Apr-21	3		1	Y	14-Apr-21	AUTO PERFECT	SME	1 610,00
W/IQ/SM-240/2021	EMBROIDERY	W	2 705,00	QUO	13-Apr-21	14-Apr-21	3		1	Y	14-Apr-21	BUTTERFLY DESIGNS EMBROIDERY	SME	2 705,00
G/IQ/SM-591/2021	SUPPLY FACE MASK	G	630,00	QUO	13-Apr-21	14-Apr-21	3		1	Y	14-Apr-21	DIS-CHEM PHARMACIES	SME	630,00
G/IQ/SM-592/2021	KEY COPIES FOR ENG	G	508,94	QUO	12-Apr-21	14-Apr-21	3		1	Y	14-Apr-21	LOCK AND KEY SWK CC	SME	508,94
G/IQ/SM-592/2021	1X GATE ROLLER KIT GALV V-TYPE 60MM, 6X LOCKBODY BBL ECONO CHROME OLATED	G	674,40	IINF QUOINF	QUO	8-Apr-21	14-Apr-21	3		Y	14-Apr-21	PMD BUILDING MATERIALS	SME	674,40
W/IQ/SM-241/2021	1X BUILD AND PAINT RAISED BED- URBAN GARDENS	W	1 800,00	QUO	13-Apr-21	14-Apr-21	3		1	Y	14-Apr-21	QUATRO INVESTMENT THIRTY FOUR	SME	1 800,00
W/IQ/SM-242/2021	1X INSTALL GATE TRACK 12M EXCAVATION OF 20CM IN DEPTH AND 30CM WIDE OF GROUND FIT CONCRETE AND STEEL- TAMARISKIA	W	1 104,00	IINF QUOINF	QUO	13-Apr-21	14-Apr-21	3		Y	14-Apr-21	ASD CONSTRUCTION	SME	1 104,00
G/IQ/SM-593/2021	1X PAD KIT , DISC BRAKE, 1X LABOUR	G	2 444,90	QUO	13-Apr-21	14-Apr-21	1		1	Y	14-Apr-21	STECKRLS TOYOTA SWAKOPMUND	LNF	2 444,90
G/IQ/SM-595/2021	REPLACE LAWNMOWER FOR NEW PLANT	G	5 638,71	IINF QUOINF	QUO	12-Apr-21	14-Apr-21	3		Y	14-Apr-21	PUPKEEWITS MEGABUILD	LNF	5 638,71



(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost	(e) Procurement Method (OAB, RB, RFP, 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, RFP, RFP and SVP only)	(i) No. of SMEs Invited (For RB, RFP, RFP and SVP only)	(j) No. of Responsive Bids (For all procurements)	(k) Procurement reserved 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 (NS)
G/IQ/SM-596/2021	AIR CONDITINER FOR DRC PS	G	8 200,00	QUO	7-Apr-21	14-Apr-21	3		1	Y	14-Apr-21	NICTUS	LNF	8 200,00
G/IQ/SM-130/2021	BOOSTER ASSY CYLINDER ASSY	G	11 962,01	IINF QUOINF	2-Apr-21	15-Apr-21	1		1	Y	15-Apr-21	PUPKEWITS NISSAN SWAKOPMUND	LNF	11 962,01
G/IQ/SM-597/2021	VERIFICATION OF SPEED MEASURING MACHINES x2	G	11 446,94	QUO	14-Apr-21	20-Apr-21	1		1	Y	20-Apr-21	NAMIBIAN STANDARDS INSTITUTION	LNF	11 446,94
G/IQ/SM-598/2021	SANITISER	G	11 040,00	QUO	14-Apr-21	15-Apr-21	2		1	Y	15-Apr-21	TAURUS	LNF	11 040,00
G/IQ/SM-599/2021	MASK MEDICAL	G	13 650,00	QUO	14-Apr-21	15-Apr-21	3		1	Y	15-Apr-21	CYMOT	LNF	13 560,00
G/IQ/SM-600/2021	DANGER TAPE	G	13 277,00	QUO	14-Apr-21	15-Apr-21	3		1	Y	15-Apr-21	BUILT IT	LNF	14 460,00
G/IQ/SM-601/2021	CEMENT	G	14 460,00	QUO	14-Apr-21	15-Apr-21	3		1	Y	15-Apr-21	BUILT IT	LNF	14 460,00
G/IQ/SM-602/2021	MALE ELBOW	G	14 909,18	QUO	14-Apr-21	15-Apr-21	3		1	Y	15-Apr-21	ATLANTIC	SME	14 909,18
G/IQ/SM-603/2021	FEMALE ELBOW	G	14 381,90	QUO	14-Apr-21	15-Apr-21	3		1	Y	15-Apr-21	SANTEX	SME	14 381,90
G/IQ/SM-604/2021	STILL WATER	G	220,00	QUO	14-Apr-21	15-Apr-21	3		1	Y	15-Apr-21	PERFECT WATER	SME	220,00
G/IQ/SM-605/2021	25X BOARD SHUTTER 18MM, 1220X2440MM UNTREATED, 25X SAP ,50MMX 76MMX3,6M PURLIN,1X CHIPBOARD SCREW 5.0 X75 P500 1X10M ROLL GREY 4KG, 1X DELIVERY IN TOWN	G	14 498,80	IINF QUOINF	9-Apr-21	16-Apr-21	3		1	Y	16-Apr-21	PMD BUILDING MATERIALS	SME	14 498,80
G/IQ/SM-606/2021	REPLACE CASTOR WHEEL-KARCHER STEAM CLAENER	G	1 728,22	QUO	23-Apr-21	16-Apr-21	1		1	Y	16-Apr-21	TAURUS MAINTENANCE PRODUCTS	LNF	1 728,22
W/IQ/SM-243/2021	PUNCTIRE REPAIR	W	299,00	QUO	15-Apr-21	16-Apr-21	1		1	Y	16-Apr-21	QUALITY TYRES NAMIBIA (PTY) LTD	SME	299,00
W/IQ/SM-244/2021	CALL OUT-WHEEL REPAIR-WHEEL	W	828,00	QUO	15-Apr-21	16-Apr-21	1		1	Y	16-Apr-21	QUICK FITMENT CENTRE	SME	828,00
W/IQ/SM-245/2021	REPAIR A BUST 160MM UPVC PIPE	W	6 500,00	QUO	13-Apr-21	16-Apr-21	3		1	Y	16-Apr-21	R. AMUPOLO INVESTMENT CC	SME	6 500,00
G/IQ/SM-607/2021	1X SUPER GLUE	G	101,66	QUO	13-Apr-21	16-Apr-21	1		1	Y	16-Apr-21	D B MINING & INDUSTRIAL SUPPLIES CC	SME	101,66
NCS/IQ/SM-147/2021	REMOVE INTERLOCKS, CONNECT 200MM AC TO 75, REPLACE VALVE F. VAN NEEL SREET	NCS	10 500,00	IINF QUOINF	13-Apr-21	16-Apr-21	3		1	Y	16-Apr-21	LIHAMAYONGWE INVESTMENT CC	SME	10 500,00
G/IQ/SM-608/2021	PIPE AND FITTINGS TO RELOCATE SEMI PAR LINE	G	13 977,60	QUO	13-Apr-21	16-Apr-21	1		1	Y	16-Apr-21	SINCLAIR SERVICES	LNF	13 977,60
G/IQ/SM-610/2021	EXTENSION POLES	G	91,89	QUO	13-Apr-21	16-Apr-21	3		1	Y	16-Apr-21	AXLELS PAINT N TRADE	SME	91,89
W/IQ/SM-246/2021	REPAIR REARLIGHTS	W	1 340,35	QUO	13-Apr-21	16-Apr-21	1		1	Y	16-Apr-21	WEST AUTO ELECTRIC	SME	1 340,35
G/IQ/SM-611/2021	2X HIGH ENERGY	G	50,00	QUO	13-Apr-21	16-Apr-21	3		1	Y	16-Apr-21	DIESEL ELECTRIC (PTY)LTD	SME	50,00
G/IQ/SM-612/2021	1X BLANKING	G	44,87	QUO	13-Apr-21	16-Apr-21	1		1	Y	16-Apr-21	AUAS MOTOR W/BAY	LNF	44,87
G/IQ/SM-613/2021	TO MAKE WATER CONNECTIONS AT ERF 5803 KRAMERSDORF	G	6 275,45	IINF QUOINF	14-Apr-21	16-Apr-21	3		1	Y	16-Apr-21	SINCLAIR SERVICES	LNF	6 275,45
G/IQ/SM-614/2021	CRUSHER DUST	G	12 600,55	QUO	14-Apr-21	16-Apr-21	2		1	Y	16-Apr-21	QUALITY BRICKS & BLOCK	LNF	12 600,55
G/IQ/SM-615/2021	RE-ISSUE ANOTHER ORDER FOR THE DIFFERENCE OF 356.00	G	356,00	IINF QUOINF	15-Apr-21	16-Apr-21	1		1	Y	16-Apr-21	CYMOT	LNF	356,00
W/IQ/SM-247/2021	REPAIR MOWER AS PER QUOTE	W	8 184,13	QUO	15-Apr-21	16-Apr-21	1		1	Y	16-Apr-21	LEISURE WORLD AND EQUIPMENT CC	SME	8 184,13
G/IQ/SM-616/2021	SUPPLY NEW CHAIR FOR ANIMAL CONTRAL OFFICER	G	2 000,00	QUO	15-Apr-21	16-Apr-21	3		1	Y	16-Apr-21	NICTUS	LNF	2 000,00
NCS/IQ/SM-148/2021	ANNUAL SERVICE FIRE EXTINGUISHER	NCS	97,75	QUO	16-Apr-21	16-Apr-21	2		1	Y	16-Apr-21	ADVANCE FIRE SUPPRESSION	LNF	97,75
NCS/IQ/SM-149/2021	ANNUAL SERVICE FIRE EXTINGUISHER	NCS	110,40	QUO	15-Apr-21	16-Apr-21	2		1	Y	16-Apr-21	ADVANCE FIRE SUPPRESSION	LNF	110,40
NCS/IQ/SM-150/2021	ANNUAL SERVICE FIRE EXTINGUISHER	NCS	74,75	QUO	15-Apr-21	16-Apr-21	2		1	Y	16-Apr-21	ADVANCE FIRE SUPPRESSION	LNF	74,75
G/IQ/SM-617/2021	SUPPLY GLOVES FOR COMPACTOR	G	9 197,00	QUO	16-Apr-21	16-Apr-21	2		1	Y	16-Apr-21	CYMOT	LNF	9 197,00
G/IQ/SM-620/2021	SUPPLY WATER FOR COMMUNITY HEATY & HYGIENE PROMOTION EVENT	G	1 008,00	IINF QUOINF	16-Apr-21	19-Apr-21	3		1	Y	19-Apr-21	ABSOLUTELY PERFECT WATER	SME	1 008,00
G/IQ/SM-621/2021	SUPPLY LUNCH PACKS -COMMUNITY HEATY & HYGIENE PROMOTION EVENT	G	3 278,00	IINF QUOINF	19-Apr-21	19-Apr-21	3		1	Y	19-Apr-21	PICK N PAY	LNF	3 278,00
G/IQ/SM-622/2021	3X BLIND RIVET 4.8X 15MM(1000	G	175,95	QUO	16-Apr-21	19-Apr-21	3		1	Y	19-Apr-21	SWAKOPMUND	LNF	175,95
G/IQ/SM-623/2021	1XSET PERSPEX 2MM STENCIL (1-0), 1X SETPERSPEX 2MM ALPHABET STENCIL FRONT	G	720,00	IINF QUOINF	15-Apr-21	19-Apr-21	2		1	Y	19-Apr-21	FAST SIGNS	SME	720,00
G/IQ/SM-624/2021	3X HARDBREAK CABIES	G	2 669,33	QUO	15-Apr-21	19-Apr-21	1		1	Y	19-Apr-21	STECKRLS TOYOTA SWAKOPMUND	LNF	2 669,33
NCS/IQ/SM-155/2021	RENEW CUT OFF SWITCH	NCS	3 767,90	QUO	15-Apr-21	19-Apr-21	1		1	Y	19-Apr-21	JURGENS AUTO ELECTRIC	SME	3 767,90
G/IQ/SM-626/2021	SERVICE OF FIREFIGHTING EQUIPMENTS	G	3 542,00	QUO	15-Apr-21	19-Apr-21	3		1	Y	19-Apr-21	E-FIRE FIGHTING SERVICE CC	SME	3 542,00
G/IQ/SM-627/2021	REPAIR CRACK AT HEALTH DEPT. DOOR	G	856,75	QUO	15-Apr-21	19-Apr-21	1		1	Y	19-Apr-21	ADCON	SME	856,75
G/IQ/SM-628/2021	VARIOUS PLUMBING MATERIALS FOR NEW SEWERAGE PLANT KUHNAS FLAT	G	3 534,53	IINF QUOINF	15-Apr-21	19-Apr-21	3		1	Y	19-Apr-21	OBECO	LNF	3 534,53
G/IQ/SM-629/2021	SUPPER BRICKS & ROCK FACE	G	3 771,31	QUO	15-Apr-21	19-Apr-21	3		1	Y	19-Apr-21	NAMBRICK & CONCRETE	LNF	3 771,31
G/IQ/SM-630/2021	CRUSHED STONE 6.7MM	G	12 017,50	QUO	15-Apr-21	19-Apr-21	2		1	Y	19-Apr-21	REFUSE SOLUTION	LNF	12 017,50
G/IQ/SM-631/2021	VARIOUS ELECTRICAL FITTIBG AND TUBES	G	1 994,47	QUO	15-Apr-21	19-Apr-21	3		1	Y	19-Apr-21	ELECTRO DYNAMIC	SME	1 994,47
G/EP/SM-010/2021	VARIOUS TEMP ROAD SIGNS	G	50 715,00	QUO	17-May-21	18-May-21	2		1	Y	18-May-21	WILLIAM SIGN WRITING	SME	50 715,00
G/IQ/SM-633/2021	REPLACEMENT OF TWO FRONT TYRES	G	4 862,22	QUO	19-Apr-21	23-Apr-21	3		1	Y	23-Apr-21	QUALITY TYRES NAMIBIA (PTY) LTD	SME	4 862,22
G/IQ/SM-635/2021	PIPE AND BENDS FOR RELOCATING A PIPE AT OLD SEWAGE WORKS	G	13 749,25	IINF QUOINF	8-Apr-21	19-Apr-21	1		1	Y	19-Apr-21	SINCLAIR SERVICES	LNF	13 749,25
W/IQ/SM-248/2021	SRWRER HOUSE CONNECTION REPAIR AT ERF 58 , AUGUST NANGULO STREET	W	4 750,00	IINF QUOINF	4-Apr-21	19-Apr-21	3		1	Y	19-Apr-21	SEM HOSEA	SME	4 750,00
NCS/IQ/SM-154/2021	SERVICE SERVER ROOM AIRCON AT WWTP	NCS	1 046,50	QUO	19-Apr-21	19-Apr-21	3		1	Y	19-Apr-21	DELTA COOLING SERVICE	SME	1 046,50



(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (NS)	(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 SVP only)	(i) No. of SMEs Invited (For RB, RFQ, RFP and SVP only)	(j) No. of Responsive Bids (For all procurements)	(k) Procurement reserved 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 (NS)
G/IQ/SM-636/2021	DUAL DASH CAMERA BOX SET & 32 GB MICRO SD CARD	G	5 600,00	QUO	19-Apr-21	23-Apr-21	1		1	Y	23-Apr-21	XTREME ACTION CAMS	SME	5 600,00
NCS/IQ/SM-157/2021	COMPLETE OVERHAUL OF TWO 35KW PUMPS FOR PS 4	NCS	9 000,00	QUO	19-Apr-21	20-Apr-21	2		1	Y	20-Apr-21	J LAWRENCE	SME	9 000,00
W/IQ/SM-249/2021	REPLACE RELIEF VALVE ASSEMBLY	W	9 096,67	QUO	19-Apr-21	20-Apr-21	1		1	Y	20-Apr-21	NAMIB TRADING	SME	9 096,67
W/IQ/SM-250/2021	REPAIR HYDRAULIC HOSE-N23554S	W	1 165,30	QUO	19-Apr-21	20-Apr-21	1		1	Y	20-Apr-21	NAMIB TRADING	SME	1 165,30
W/IQ/SM-251/2021	REPAIR HYDRAULIC HOSE-N12799S	W	982,00	QUO	19-Apr-21	20-Apr-21	1		1	Y	20-Apr-21	NAMIB TRADING	SME	982,00
G/IQ/SM-635/2021	AQUALOK COUPLING TO REPAIR 300 AC PIPE , TIRAS STREEET MONDESA	G	3 935,55	QUO	19-Apr-21	20-Apr-21	3		1	Y	20-Apr-21	SINCLAIR SERVICES	LNF	935,55
G/IQ/SM-637/2021	1X NUMBER PLATE, 1X NUMBER PLATE HOLDER	G	166,75	QUO	19-Apr-21	20-Apr-21	2		1	Y	20-Apr-21	CAR CARE CENTRE	SME	166,75
NCS/IQ/SM-159/2021	CUTTING OUT TIRED ROAD AND DIGGING THE TRENCH TO LAY DOWN THE 50MM WATER PIPE AND INSTALL THE 50MM AT KRAMERSDORF	NCS	2 000,00	IINF QUOINF QUO	19-Apr-21	20-Apr-21	3		1	Y	20-Apr-21	VERU TRADING	SME	2 000,00
G/IQ/SM-638/2021	FITTINGS TO BE USED FOR REPLACING THE BULK METER AT PLATZ AM MEER AND FOR SHIFTING AND CONNECTING THE WATER METER	G	10 391,35	IINF QUOINF QUO	19-Apr-21	20-Apr-21	1		1	Y	20-Apr-21	SINCLAIR SERVICES	LNF	10 391,35
G/IQ/SM-639/2021	BOOKS TO BE USED AT PUMP STATION AND STANDBY TRUCK	G	199,90	IINF QUOINF QUO	16-Apr-21	20-Apr-21	2		1	Y	20-Apr-21	WALTONS	LNF	199,90
W/IQ/SM-252/2021	DIGGING A TRENCH TO LOCATE A 90MM MAIN LINE TO NEW CONNECTION FOR OYSTER FARM BEHIND SEA SIDE HOTEL MILE 4	W	5 500,00	IINF QUOINF QUO	16-Apr-21	20-Apr-21	3		1	Y	20-Apr-21	PELICKY TRADING ENTERPRISES	SME	5 500,00
W/IQ/SM-253/2021	CLEANING OF 3X MANHOLE TO MATUTURA	W	5 950,00	QUO	16-Apr-21	20-Apr-21	2		1	Y	20-Apr-21	SEM HOSEA	SME	5 950,00
W/IQ/SM-2554/2021	CASTING OF 3X MANHOLE COVERS	W	7 187,50	QUO	16-Apr-21	20-Apr-21	2		1	Y	20-Apr-21	G. CLOETE BUILDERS	SME	187,50
W/IQ/SM-255/2021	REPAIR CHAIN SAW	W	1 213,25	QUO	19-Apr-21	20-Apr-21	1		1	Y	20-Apr-21	KOEPIES REPAIRS	SME	1 213,25
G/IQ/SM-640/2021	SUPPLY AND DELIVER 375X300X150 HYDRANT BOXES TO WORKS DEPARTMENT	G	14 985,28	QUO	16-Apr-21	20-Apr-21	2		1	Y	20-Apr-21	SINCLAIR SERVICES	LNF	14 985,25
G/IQ/SM-641/2021	SPARE CARLIER WHEELS	G	13 038,70	QUO	19-Apr-21	20-Apr-21	1		1	Y	20-Apr-21	AQUA SERVICE AND ENGINEERING	LNF	13 038,70
G/IQ/SM-642/2021	1X PUNCTURE REPAIR	G	150,01	QUO	16-Apr-21	20-Apr-21	1		1	Y	20-Apr-21	SWAKOPMUUND TYRES 2000	SME	150,01
G/IQ/SM-643/2021	1X FUEL CAP	G	396,00	QUO	16-Apr-21	20-Apr-21	1		1	Y	16-Apr-21	CF MONT GOMERY T/A GTI	SME	396,00
W/IQ/SM-256/2021	REPAIR HOSE & INSTALL SWITCH	W	1 470,00	QUO	15-Apr-21	20-Apr-21	1		1	Y	20-Apr-21	JURGENS AUTO ELECTRIC	SME	1 470,00
G/IQ/SM-645-2021	RECEIPTS FORM	G	14 949,89	QUO	20-Apr-21	20-Apr-21	1		1	Y	20-Apr-21	DENU STATIONERY	LNF	14 949,83
G/IQ/SM-646-2021	GRADER BLADES	G	13 156,80	QUO	20-Apr-21	20-Apr-21	1		1	Y	20-Apr-21	BURGERS EQUIPMENT AND SPARES	SME	13 156,80
G/IQ/SM-647/2021	KIMBERLY SOCKETS TO INSTALL NON RETURN VALVES	G	423,00	QUO	20-Apr-21	20-Apr-21	3		1	Y	20-Apr-21	WBROCK HARDWARE	LNF	423,00
W/IQ/SM-257/2021	TO EXTEND WATER NETWORKS AT PLOT 168	W	7 000,00	QUO	20-Apr-21	21-Apr-21	3		1	Y	21-Apr-21	VERU TRADING	SME	7 000,00
W/IQ/258/2021	REPAIR THE BRIDGE WHEEL ON THE CLRIFIER AT THE NEW PLANT	W	6 400,00	IINF QUOINF QUO	20-Apr-21	21-Apr-21	1		1	Y	21-Apr-21	J LAWRENCE	SME	6 400,00
W/IQ/SM-259/2021	EXCAVATING SOIL TO REPAIR A BURST PIPE IN ANTON LUBOVSKI STREET 225 MM AC PIPE	W	3 600,00	IINF QUOINF QUO	20-Apr-21	21-Apr-21	3		1	Y	21-Apr-21	VERU TRADING	SME	3 600,00
G/IQ/SM-648/2021	REPAIR THE METER BATTERYS AT MARITIM FLATS	G	7 477,15	QUO	20-Apr-21	21-Apr-21	3		1	Y	21-Apr-21	SINCLAIR SERVICES	LNF	7 477,15
W/IQ/SM-260/2021	DIGGING A TRENCH TO INSTALL A 110MM AND JOINT IT TO A 160MM PIPE IN MONDESA , JABULANI	W	4 750,00	IINF QUOINF QUO	20-Apr-21	21-Apr-21	3		1	Y	21-Apr-21	GWANOWA TRADING ENTERPRISES CC	SME	4 750,00
W/IQ/SM-261/2021	SEWER HOUSE CONNECTION REPAIR AT ERF 58, AUGUST NAGULO STREEET	W	4 750,00	IINF QUOINF QUO	20-Apr-21	21-Apr-21	3		1	Y	21-Apr-21	SEM HOSEA	SME	4 750,00
G/IQ/SM-649/2021	PIPE AND BENDS FOR RELOCATING A PIPE AT OLD SEWAGE WORKS	G	13 749,25	IINF QUOINF QUO	20-Apr-21	21-Apr-21	1		1	Y	21-Apr-21	SINCLAIR SERVICES	LNF	13 749,25
W/IQ/SM-262/2021	REPLACING A 80MM BULK WATER METER FOR PLATZ AM MEER	W	4 500,00	QUO	20-Apr-21	21-Apr-21	3		1	Y	21-Apr-21	PELICKY TRADING ENTERPRISES	SME	4 500,00
G/IQ/SM-650/2021	1X AIR CONDITIONER FOR WATER SEWAGE SECTION	G	9 717,50	QUO	20-Apr-21	21-Apr-21	3		1	Y	21-Apr-21	RS COOLING	SME	9 717,50
W/IQ/SM-263/2021	LOWER PIPE FOR FREE FLOW TO THE MANHOLE	W	6 800,00	IINF QUOINF QUO	20-Apr-21	21-Apr-21	3		1	Y	21-Apr-21	SEM HOSEA	SME	6 800,00
G/IQ/SM-651/2021	14X TIMBER PINE 76X228X660MM, 92X CHARGES FOR PAR, 92X PINE CUTTING CHARGES	G	14 259,62	IINF QUOINF QUO	20-Apr-21	23-Apr-21	3		1	Y	23-Apr-21	WB HARDWARE & BUILDING SUPPLIERS SWAKOPMUND	LNF	14 259,62
W/IQ/SM-264/2021	1X MANUFACTURE AND INSTALL WOODEN WENDY HOUSE PLAN.(3M LX3M H WITH 1X DOOR WITH LOCK, PROVISION FOR	W	4 850,00	QUO	20-Apr-21	21-Apr-21	3		1	Y	21-Apr-21	DYNAMIC WOODWORK & MAINTENANCE	SME	4 850,00
G/IQ/SM-652/2021	PURCHASE OF UNSIFTED RIVER SAND	G	3 312,00	QUO	31-Mar-21	21-Apr-21	3		1	Y	21-Apr-21	REFUSE SOLUTION	LNF	3 312,00
W/IQ/SM-265/2021	CALIBRATION OF SPEED CAMERAS	W	11 155,00	QUO	21-Apr-21	23-Apr-21	1		1	Y	23-Apr-21	LABORATORY	SME	11 155,00
W/IQ/SM-013/2021	SUPPLY AND FIT REAR SPRINGPARKS	W	30 394,57	QUO	21-Apr-21	21-Apr-21	1		1	Y	21-Apr-21	AUTO-UECO NAMIBIA	SME	30 394,57
W/IQ/SM-014/2021	SUPPLY AND INSTALL AN ADDITIONAL 60 TRACKING UNITS	W	144 000,00	QUO	21-Apr-21	21-Apr-21	1		1	Y	21-Apr-21	PC CENTRE FLEET MANAGEMENT	SME	144 000,00
G/IQ/SM-654/2021	PURCHASE OF BACK UP BATTERIS	G	868,11	QUO	19-Apr-21	21-Apr-21	3		1	Y	21-Apr-21	ELECTRO DYNAMIC	SME	868,11
W/IQ/SM-266/2021	PURCHASE OF SERVICE FIX POWER AT 63,64,43	W	2 817,50	QUO	19-Apr-21	21-Apr-21	1		1	Y	21-Apr-21	WATOTA INVESTMENT CC	SME	2 817,50
W/IQ/SM-267/2021	PROCUREMENT OF SERVICE FIX POWER AT HOUSE NO 59	W	2 750,00	QUO	19-Apr-21	21-Apr-21	3		1	Y	21-Apr-21	NAMIBIA ONE INVESTMENT	SME	2 750,00
G/IQ/SM-655/2021	PROCUREMENT OF SPRY LUBRICATION	G	637,49	QUO	19-Apr-21	21-Apr-21	3		1	Y	21-Apr-21	SWAKOPMUND	LNF	637,49
G/IQ/SM-656/2021	PROCUREMENT OF PISTON ASSEMBLY AND PUSHBUTTON ASSEMBLY	G	4 028,59	IINF QUOINF QUO	19-Apr-21	21-Apr-21	1		1	Y	21-Apr-21	OBECO	LNF	4 028,59
G/IQ/SM-663/2021	AIR CONDITINER FOR DRC PS (ADDITIONAL MATERIALS)	G	6 466,96	QUO	22-Apr-21	23-Apr-21	1		1	Y	23-Apr-21	TUMBEE INVESTMENT CC	SME	6 466,96



(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (NS)	(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 SVP only)	(i) No. of SMEs Invited (For RB, RFQ, RFP and SVP only)	(j) No. of Responsive Bids (for all procurements)	(k) Procurement reserved 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 (NS)
W/IQ/SM-270/2021	VSD HMI'S FOR PS 5 & PS 3	W	9 342,99	QUO	22-Apr-21	23-Apr-21	1		1	Y	23-Apr-21	ECOPROJECTS	LNF	9 342,99
W/IQ/SM-271/2021	DRC ANALOGS TO SCADA	W	11 055,46	QUO	22-Apr-21	23-Apr-21	1		1	Y	23-Apr-21	ECOPROJECTS	LNF	11 055,46
G/IQ/SM-664/2021	UNIFORM (SKRT FOR LADIES)	G	2 535,75	QUO	22-Apr-21	26-Apr-21	1		1	Y	26-Apr-21	NJ INDUSTRIAL SUPPLIES	SME	2 535,75
G/IQ/SM-022/2021	SUPPLY AND DELIVERY B1 KERBS	G	116 250,63	QUO	23-Apr-21	27-Apr-21	1		1	Y	23-Apr-21	NAM BRICK & CONCRETE CC	LNF	116 250,63
G/IQ/SM-665/2021	BODY WARMERS FOR STAFF	G	3 753,60	QUO	23-Apr-21	23-Apr-21	1		1	Y	23-Apr-21	SAFE WEAR NAMIBIA	LNF	3 753,60
G/IQ/SM-666/2021	1X CYLINDA KIT	G	873,07	QUO	20-Apr-21	26-Apr-21	1		1	Y	26-Apr-21	AUSA MOTORS	LNF	873,07
G/IQ/SM-667/2021	10X MALE FITTINGS	G	131,20	QUO	20-Apr-21	26-Apr-21	1		1	Y	26-Apr-21	DIESEL ELECTRIC (PTY)LTD	SME	131,20
G/IQ/SM-668/2021	1X15M COPPE TUBING	G	297,00	QUO	20-Apr-21	26-Apr-21	3		1	Y	26-Apr-21	DIESEL ELECTRIC (PTY)LTD	SME	297,00
G/IQ/SM-669/2021	SUPPLY & INSTALL 2 RADIO'S	G	4 425,75	QUO	21-Apr-21	26-Apr-21	1		1	Y	26-Apr-21	BCX	SME	4 425,75
W/IQ/SM-273/2021	REPLACE CLARIFIER WHEEL AT THE NEW PLANT ON CLARIFIER NO	W	1 000,00	QUO	21-Apr-21	26-Apr-21	3		1	Y	26-Apr-21	J LAWRENCE	SME	1 000,00
W/IQ/SM-274/2021	NEW WATER CONNECTION AT THE AIRPORT ERF 29	W	6 000,00	QUO	21-Apr-21	26-Apr-21	3		1	Y	26-Apr-21	R AMUPOLO	SME	6 000,00
W/IQ/SM-275/2021	REPAIR THE RAKING SCREEN AT THE NEW PLANT	W	3 000,00	QUO	21-Apr-21	26-Apr-21	3		1	Y	26-Apr-21	J LAWRENCE	SME	3 000,00
W/IQ/SM-276/2021	CHANGING PUMPS AT PUMP STATION 10 AND RECONNECT	W	2 500,00	QUO	21-Apr-21	26-Apr-21	3		1	Y	26-Apr-21	J LAWRENCE	SME	2 500,00
G/IQ/SM-670/2021	SUPPLY WATERING CANS, ETC FOR URBAN AGRICULTURE PROJECT	G	4 760,30	QUO	21-Apr-21	26-Apr-21	3		1	Y	26-Apr-21	LITTLE FOOT NURSERY	SME	4 760,30
G/IQ/SM-671/2021	SUPPLY PROTECTIVE CLOTHING FOR EHP;S	G	3 562,91	QUO	21-Apr-21	26-Apr-21	3		1	Y	26-Apr-21	DDP AGENCIES	SME	3 562,91
NCS/IQ/SM-161/2021	SERVICE 180.000KM-N14567S	NCS	2 977,33	QUO	21-Apr-21	26-Apr-21	1		1	Y	26-Apr-21	STECKRLS TOYOTA SWAKOPMUND	LNF	2 977,33
W/IQ/SM-277/2021	REPAIR CLUTCH -N14567S	W	10 021,00	QUO	21-Apr-21	26-Apr-21	1		1	Y	26-Apr-21	STECKRLS TOYOTA SWAKOPMUND	LNF	10 021,85
G/IQ/SM-674/2021	SUPPLY BUSH CUTTER & BLADE	G	9 422,00	QUO	19-Apr-21	26-Apr-21	1		1	Y	26-Apr-21	CYMOT	LNF	9 422,00
NCS/IQ/SM-023/2021	PLACEMENT MAINTENANCE AND SERVICING OF MOBLIE TOILETS	NCS	116 250,63	QUO	22-Apr-21	26-Apr-21	1		1	Y	26-Apr-21	NAMBRICK & CONCRETE	LNF	116 250,63
G/IQ/SM-681/2021	DOMINO SEALS	G	575,00	QUO	16-Apr-21	26-Apr-21	1		1	Y	26-Apr-21	G4S	LNF	575,00
G/IQ/SM-682/2021	1X DEEP GROVE BALL BEARING	G	1 092,50	QUO	22-Apr-21	26-Apr-21	1		1	Y	26-Apr-21	D B MINING & INDUSTRIAL SUPPLIES CC	SME	1 092,50
W/IQ/SM-284/2021	DIGGING A TRENCH TO INSTALL A 110MM AND JOIN IT TO A	W	4 750,00	QUO	23-Apr-21	26-Apr-21	3		1	Y	26-Apr-21	GWANOWA TRADING ENTERPRISES CC	SME	4 750,00
G/IQ/SM-683/2021	PAYSLIPS	G	14 000,00	QUO	26-Apr-21	26-Apr-21	1		1	Y	26-Apr-21	SCHOEMANS	LNF	14 000,00
G/IQ/SM-686/2021	PURCHASING KIDNEY BELTS AND GLOVES	G	2 551,98	QUO	20-Apr-21	26-Apr-21	2		1	Y	26-Apr-21	SAFE WEAR NAMIBIA CC	LNF	2 551,98
G/IQ/SM-687/2021	PURCHASING OF RAKES, SHOVELS AND WHEELBARROWS	G	987,00	QUO	20-Apr-21	27-Apr-21	3		1	Y	27-Apr-21	CYMOT	LNF	987,00
G/IQ/SM-688/2021	PROCUREMENT OF VALVE, MALE ADOPTER 42MM, FITTING REDUCER AND MALE ADOPTER 28MM	G	1 532,25	QUO	27-Apr-21	28-Apr-21	3		1	Y	28-Apr-21	SINCLAIR SERVICES	LNF	1 532,25
NCS/IQ/SM-163/2021	PROCUREMENT OF SERVICE REPLACE GATE MOTOR BATTERIES	NCS	402,50	QUO	27-Apr-21	28-Apr-21	1		1	Y	28-Apr-21	PROTECH SECURITY	LNF	402,50
G/IQ/SM-689/2021	PROCUREMENT OF MANHOLE 450X600MM	G	1 404,57	QUO	27-Apr-21	28-Apr-21	3		1	Y	28-Apr-21	E-HARDBUILD	LNF	1 404,57
G/IQ/SM-690/2021	PROCUREMENT OF 942MMX552MM,3MM CLEAR GLASS	G	553,13	QUO	27-Apr-21	28-Apr-21	3		1	Y	28-Apr-21	KLIMASS GLASS	SME	553,13
G/IQ/SM-691/2021	PROCUREMENT OF ANTIFREEZE	G	1 050,00	QUO	27-Apr-21	28-Apr-21	3		1	Y	28-Apr-21	BURGERS EQUIPMENT AND SPARES	SME	1 050,00
G/IQ/SM-691/2021	PROCUREMENT OF DAZZLE TYPIST CHAIR	G	1 420,00	QUO	27-Apr-21	28-Apr-21	2		1	Y	28-Apr-21	WALTONS	LNF	2 420,00
G/IQ/SM-693/2021	VARIOUS TOLLS AND MATERIALS	G	275,65	QUO	22-Apr-21	28-Apr-21	3		1	Y	28-Apr-21	BUILD IT	LNF	275,65
W/IQ/SM-285/2021	REPAIR LIGHTS	W	447,90	QUO	26-Apr-21	28-Apr-21	1		1	Y	28-Apr-21	WEST AUTO ELECTRIC	SME	447,90
G/IQ/SM-696/2021	15X PLYWOOD PINE 2240X1220X18,30X THICKER PINE 2025X2025MM	G	9 722,69	QUO	22-Apr-21	29-Apr-21	3		1	Y	29-Apr-21	SWAKOPMUND	LNF	9 722,69
W/IQ/SM-288/2021	RE-UPHOLSTRER SEAT	W	1 800,00	QUO	27-Apr-21	29-Apr-21	3		1	Y	29-Apr-21	MIG-TRADING ENTERPRISES CC	SME	1 800,00
G/IQ/SM-697/2021	SAFETY GLASSES FOR SEWAGE WORKERS	G	557,87	QUO	28-Apr-21	29-Apr-21	3		1	Y	29-Apr-21	PUPKEWITS NISSAN SWAKOPMUND	LNF	557,87
G/IQ/SM-699/2021	TILES	G	1 441,55	QUO	28-Apr-21	30-Apr-21	3		1	Y	29-Apr-21	OBECO	LNF	1 441,55
G/IQ/SM-700/2021	BATTLESHIP GREY PAINT	G	4 116,00	QUO	28-Apr-21	30-Apr-21	4		1	Y	29-Apr-21	W&B HARDWARE & BUILDING	LNF	4 116,00
G/IQ/SM-701/2021	HARDHATS FOR SEWAGE WORKES	G	395,99	QUO	28-Apr-21	30-Apr-21	2		1	Y	30-Apr-21	PUPKEWITS MEGABUILD	LNF	395,99
G/IQ/SM-702/2021	1X SAFETY BOOTS FOR SEWAGE WORKER	G	4 416,60	QUO	28-Apr-21	30-Apr-21	2		1	Y	30-Apr-21	SAFEWEAR NAMIBIA	LNF	1 344,35
W/IQ/SM-290/2021	DIGGING A TRENCH TO EXPOSE PIPES TO BE BLOCKED OFF	W	5 600,00	QUO	26-Apr-21	30-Apr-21	3		1	Y	30-Apr-21	NAKATALA TRADING ENTREPRISES	SME	5 600,00
G/IQ/SM-703/2021	1X SAFETY BOOTS FOR SEWAGE WORKER	G	1 344,35	QUO	26-Apr-21	30-Apr-21	2		1	Y	30-Apr-21	SAFEWEAR NAMIBIA	LNF	1 344,35
G/IQ/SM-704/2021	SAFETY GLASES FOR SEWAGE WORKERS	G	557,87	QUO	28-Apr-21	30-Apr-21	3		1	Y	30-Apr-21	PUPKEWITS NISSAN SWAKOPMUND	SME	557,87
G/IQ/SM-705/2021	10X PERSPEX SHEET 1MM	G	10 000,00	QUO	28-Apr-21	30-Apr-21	3		1	Y	30-Apr-21	FAST SIGNS	SME	10 000,00
W/IQ/SM-292/2021	NEW WATER CONNECTIONS IN MONDESA	W	4 200,00	QUO	29-Apr-21	30-Apr-21	3		1	Y	30-Apr-21	TEOFELUS D.N. PLAMING CONSTRUCTION	SME	4 200,00
NCS/IQ/SM-166/2021	SECURITY GUARDS TO GUARD MATERIAL AND TOOLS AT PUMPS STATION 16	NCS	717,60	QUO	29-Apr-21	30-Apr-21	3		1	Y	30-Apr-21	MALETZKY INVESTMENT CC	SME	717,60
G/IQ/SM-707/2021	FITTING TO REPLACE AN 88MM BULK WATER METER AT PLATZ AM MEER	G	7 968,55	QUO	29-Apr-21	30-Apr-21	3		1	Y	30-Apr-21	SINCLAIR SERVICES	LNF	7 968,55
W/IQ/SM-294/2021	DIGGING A TRENCH TO BLOCK OFF 355MM UPVC PIPE IN	W	11 500,00	QUO	29-Apr-21	30-Apr-21	3		1	Y	30-Apr-21	LHAMAYONGWE INVESTMENT CC	SME	11 500,00
W/IQ/SM-295/2021	HEAVY DUTY TRADE TOW	W	3 450,00	QUO	11-Mar-21	5-Mar-21	1		1	Y	5-Mar-21	ATS TOWIN & WORKSHOP	SME	3 450,00
W/IQ/SM-296/2021	REPAIR HEAD LAMPS	W	485,24	QUO	5-Mar-21	5-Mar-21	1		1	Y	5-Mar-21	MARC'S AUTO	SME	485,24
W/IQ/SM-297/2021	SWITCH ASSY, PARKING BRAKE	W	900,97	QUO	30-Apr-21	3-May-21	1		1	Y	3-May-21	STECKRLS TOYOTA SWAKOPMUND	LNF	900,97
G/IQ/SM-709/2021	READY MIX CONCRETE FOR ERF 965 MONDESA	G	10 917,24	QUO	30-Apr-21	3-May-21	2		1	Y	3-May-21	RS BRICK FACTORY CC	LNF	10 917,24
NCS/IQ/SM-168/2021	REMOVAL OF SEA WEED AND CLEANING AREA	NCS	2 085,00	QUO	30-Apr-21	3-May-21	5		1	Y	3-May-21	JOHANNES P TRADING	SME	2 085,00



(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (NS)	(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 SVP only)	(i) No. of SMEs Invited (For RB, RFQ, RFP and SVP only)	(j) No. of Responsive Bids (For all procurements)	(k) Procurement reserved 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 (NS)
G/IQ/SM-711/2021	TAPE MEASURES	G	525,30	QUO	30-Apr-21	3-May-21	3		1	Y	3-May-21	W&B HARDWARE & BUILDING	LNF	525,30
W/IQ/SM-298/2021	6.25 HOUR X RENT JOB 3CX BACKHOE LOADER 160473G,8.25 HOUR X RENT JOB 3CX BACKHOE LOADER 160473 G,4.5 XREHIRE WHSS 21/04/21, J/CARD S10494	W	10 488,00	IINF QUOINF	30-Apr-21	3-May-21	1		1	Y	3-May-21	SWAKOPMUND HIRE SALES & SERVICES	LNF	10 488,00
G/IQ/SM-712/2021	PURCHASE OF MANURE BAGS	G	14 616,50	QUO	16-Apr-21	3-May-21	3		1	Y	3-May-21	SMITH SALES & SERVICE CC	SME	14 616,50
G/IQ/SM-716/2021	REPAIR CRACK AT HEALTH DEPT DOOR	G	856,75	QUO	26-Apr-21	3-May-21	1		1	Y	3-May-21	ADCON	SME	856,75
G/IQ/SM-713/2021	PAINT	G	811,65	QUO	3-May-21	3-May-21	3		1	Y	3-May-21	BUILD IT	LNF	811,65
W/IQ/SM-289/2021	REPAIR EXHAUST	W	1 207,50	QUO	20-Apr-21	3-May-21	3		1	Y	3-May-21	COASTAL RADIATORS	SME	1 207,50
G/IQ/SM-1715/2021	SAMSUNG GALAXY A2 CORE X 2 AND BODY GLOVE POUCHES X2	G	4 090,00	IINF QUOINF	5-May-21	5-May-21	2		1	Y	5-May-21	SUPA TRONIX	SME	4 090,00
G/IQ/SM-716/2021	SPARE BATERIES OF TRUCAM II SPEED MEASURING MACHINES X TWO	G	12 254,40	IINF QUOINF	5-May-21	5-May-21	1		1	Y	5-May-21	A.LKRENTZ T/ A LIZHAN CALIBRATION LABORATORY	SME	12 254,40
G/IQ/SM-717/2021	NEW TORCH TO REPLACE BROKEN TORCH	G	325,00	IINF QUOINF	5-May-21	6-May-21	3		1	Y	6-May-21	CYMOT	SME	325,00
W/EP/SM-007/2021	EMERGENCY INSTALLING OF PUMPS AT RAW WATER PUMP STATION	W	26 740,00	IINF QUOINF	5-May-21	6-May-21	2		1	Y	6-May-21	SAM HOSEA	SME	26 740,00
G/IQ/SM-718/2021	FITTING TO MAKE A EMERGENCY BYPASS AT RAW WATER PUMP STATION	G	4 406,85	IINF QUOINF	5-May-21	6-May-21	1		1	Y	6-May-21	SINCLAIR SERVICES	LNF	4 406,85
G/IQ/SM-719/2021	PROCUREMENT OF 3X4 KW ELEMENT	G	4 107,57	QUO	5-May-21	6-May-21	2		1	Y	6-May-21	ELECTRO DYNAMIC	SME	4 107,57
G/IQ/SM-720/2021	PROCUREMENT OF NET HIGH BLACK CHAIR	G	2 499,99	QUO	5-May-21	6-May-21	2		1	Y	6-May-21	COASTAL OFFICE NATIONAL	SME	2 499,99
NCS/IQ/SM-170/2021	HIRING OF BACKHOE LOADER TO ASSIST WITH THE LOADING OF SAND	NCS	14 904,00	QUO	3-May-21	6-May-21	1		1	Y	6-May-21	SWAKOPMUND HIRE SALES & SERVICES	LNF	14 904,00
G/IQ/SM-712/2021	MATERIALS TO INSTALL A PUMP AT RAW WATER	G	1 186,45	QUO	3-May-21	6-May-21	1		1	Y	6-May-21	MARC'S AUTO	SME	1 186,45
G/IQ/SM-722/2021	5 PACK LENS	G	130,00	QUO	3-May-21	6-May-21	2		1	Y	6-May-21	CYMOT	LNF	130,00
W/IQ/SM-300/2021	CHECK/ REPAIR TRACKING UNIT	W	263,60	QUO	3-May-21	6-May-21	1		1	Y	6-May-21	JURGENS AUTO ELECTRIC	SME	263,60
W/IQ/SM-301/2021	TOW-IN TO THE WORKSHOP	W	3 450,00	QUO	6-May-21	6-May-21	1		1	Y	6-May-21	AJ'S TOWIN & WORKSHOP	SME	3 450,00
W/IQ/SM-303/2021	REPAIR HEADLAMPS	W	485,24	QUO	6-May-21	6-May-21	1		1	Y	6-May-21	MARC'S AUTO	SME	485,24
G/IQ/SM-725/2021	POLE WOOD UNTREATED PLAN	G	554,88	QUO	29-Apr-21	7-May-21	2		1	Y	7-May-21	PUPKEWITS MEGABUILD	LNF	554,88
G/IQ/SM-726/2021	PURCHASUNG OF CANARY SEED, MERLT GARDEN BIRD, COCATIEL AND TOP CHICO	G	685,30	QUO	5-May-21	7-May-21	3		1	Y	7-May-21	WB HARDWARE & BUILDING SUPPLIERS SWAKOPMUND	LNF	685,30
W/IQ/SM-306/2021	CHECK/ REPAIR AIRCON SYSTEM	W	843,00	QUO	10-May-21	10-May-21	1		1	Y	10-May-21	WEST AUTO ELECTRIC	SME	843,00
W/IQ/SM-307/2021	ROTATE TYRES ON TRUCK	W	2 450,01	QUO	10-May-21	10-May-21	1		1	Y	10-May-21	SWAKOPMUND TYRES 2000	SME	2 450,00
W/IQ/SM-308/2021	TYRE REPAIR	W	1 140,80	QUO	10-May-21	10-May-21	1		1	Y	10-May-21	QUICK FITMENT CENTRE	SME	1 140,00
G/IQ/SM-728/2021	CRUCHED STONE 6.7MM	G	14 145,00	QUO	10-May-21	10-May-21	3		1	Y	10-May-21	QUALITY TYRES NAMIBIA (PTY) LTD	SME	14 145,00
G/IQ/SM-729/2021	OFFICE STATIONARY	G	3 709,89	QUO	6-May-21	10-May-21	3		1	Y	10-May-21	WALTONS	LNF	3 709,89
G/IQ/SM-730/2021	WATER	G	2 521,95	QUO	10-May-21	10-May-21	4		1	Y	10-May-21	AFRICA MARKETING	SME	2 521,95
W/IQ/SM-309/2021	REMOVE AND CLEAN, REPLACE BROKEN WOODEN GRILLS AT TAMARISKIA	W	9 775,00	IINF QUOINF	10-May-21	12-May-21	3		1	Y	12-May-21	WATOTA INVESTMENT CC	SME	9 775,00
W/IQ/SM-310/2021	PROCUREMENT OF REMOVE OLD ELEMENT AND REPAIR THREAD AND SUPPLIES GASKET	W	1 035,00	IINF QUOINF	10-May-21	10-May-21	1		1	Y	10-May-21	KAHL ENGINEERING	SME	1 035,00
G/IQ/SM-732/2021	DEEP GROVE BALL BEARING, ONLY TWO SUPPLIES OF THIS BEARING	G	123,05	QUO	10-May-21	10-May-21	2		1	Y	10-May-21	DB MINING	SME	123,50
G/IQ/SM-733/2021	STATIONERIES	G	1 790,55	QUO	10-May-21	11-May-21	3		1	Y	11-May-21	WALTONS	LNF	1 790,55
G/IQ/SM-734/2021	OVERALLS FOR SEWAGE WORKERS	G	10 768,60	QUO	10-May-21	10-May-21	2		1	Y	10-May-21	SAFEWEAR NAMIBIA	LNF	10 768,60
G/IQ/SM-735/2021	WELDING MESH	G	4 011,15	QUO	10-May-21	11-May-21	3		1	Y	11-May-21	STEEL FORCE CC	LNF	4 011,15
G/IQ/SM-737/2021	1X MANUFACTURE 1/2 HOSE	G	724,50	QUO	10-May-21	11-May-21	1		1	Y	11-May-21	BEARING MAN GROUP	SME	724,50
W/IQ/SM-311/2021	SUPPLY + FIT V-BELTS	W	4 926,31	QUO	10-May-21	11-May-21	1		1	Y	11-May-21	NAMIB TRADING	SME	4 926,31
G/IQ/SM-738/2021	2X BATTERY	G	2 526,00	QUO	10-May-21	11-May-21	2		1	Y	11-May-21	CYMOT	LNF	2 526,00
NCS/IQ/SM-174/2021	SETUPS OF PUMPS	NCS	13 225,00	QUO	10-May-21	11-May-21	1		1	Y	11-May-21	KAHL ENGINEERING	SME	13 225,00
NCS/IQ/SM-175/2021	REPAIR SPIRAL AND SCREW CONVEYORS	NCS	2 500,00	QUO	10-May-21	11-May-21	1		1	Y	11-May-21	J LAWRENCE	SME	2 500,00
G/IQ/SM-739/2021	END LEDF PAINT CAFÉ CURTAIN X 6	G	779,94	QUO	11-May-21	14-May-21	2		1	Y	14-May-21	PRO-FORMA TAX INVAICE	SME	779,94
G/IQ/SM-740/2021	BATTLESHIP GREY PAINT	G	4 116,00	QUO	11-May-21	11-May-21	4		1	Y	11-May-21	W&B HARDWARE & BUILDING	LNF	4 116,00
G/IQ/SM-743/2021	PURCHASING OF MULTI-PURPOSE LUBRICANT AND QUICK START 350ML	G	933,00	IINF QUOINF	5-May-21	11-May-21	3		1	Y	11-May-21	CYMOT	LNF	933,00
G/IQ/SM-744/2021	PURCHASING OF COMPOST AND PEAT	G	2 398,50	QUO	5-May-21	11-May-21	3		1	Y	11-May-21	LITTLE FOOT NURSERY	SME	2 398,50
G/IQ/SM-745/2021	PURCHASING OF TOOLS AND EQUIPMENT	G	590,00	QUO	5-May-21	11-May-21	3		1	Y	11-May-21	CYMOT	LNF	590,00
G/IQ/SM-746/2021	GYPSUM GRAVEL	G	13 756,88	QUO	11-May-21	12-May-21	2		1	Y	12-May-21	QUALITY BRICKS & BLOCK	SME	13 756,88
G/IQ/SM-747/2021	SUPPLY AND DELIVER OF 6.7MM CRUCHED STONES TO THE MUNICIPAL YARD	G	12 256,00	IINF QUOINF	6-May-21	12-May-21	2		1	Y	12-May-21	QUALITY BRICKS & BLOCK	SME	12 259,00
G/IQ/SM-748/2021	SUPPLY AND DELIVERY OF DUNE SAND TO THE MUNICIPAL YARD	G	7 500,00	QUO	11-May-20	12-May-21	3		1	Y	12-May-21	CPP SUREMIX	SME	7 500,00
W/IQ/SM-314/2021	MANUFACTURE 3/4 HOASE 2-WIRE	W	900,97	QUO	11-May-21	12-May-21	2		1	Y	12-May-21	STECKRLS TOYOTA SWAKOPMUND	LNF	900,97
G/IQ/SM-749/2021	PATROL VEHICLE PARKING GARAGE PADLOCK X8	G	2 648,96	QUO	12-May-21	12-May-21	3		1	Y	12-May-21	PUPKEWITS MEGABUILD	LNF	2 648,96



(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (NS)	(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 SVP only)	(i) No. of SMEs Invited (For RB, RFQ, RFP and SVP only)	(j) No. of Responsive Bids (for all procurements)	(k) Procurement reserved 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 (NS)
G/IQ/SM-750/2021	LETTERHEADS WITH MUM. LOGO	G	14 999,00	QUO	12-May-21	12-May-21	1		1	Y	12-May-21	CITY PAINT	SME	14 999,00
G/IQ/SM-751/2021	EVVELOPES WITH MUM .LOGO	G	14 950,00	QUO	12-May-21	12-May-21	1		1	Y	12-May-21	CITY PAINT	SME	14 950,00
G/IQ/SM-752/2021	CLEANING MATERIALS	G	13 658,00	QUO	12-May-21	12-May-21	3		1	Y	12-May-21	SHILINAMA	SME	13 685,00
G/IQ/SM-753/2021	A4 COPY PAPER	G	14 717,70	QUO	12-May-21	12-May-21	3		1	Y	12-May-21	WALTONS	LNF	14 717,70
G/IQ/SM-754/2021	A3 COPPY PAPER	G	12 595,95	QUO	12-May-21	12-May-21	3		1	Y	12-May-21	DEUN	SME	12 595,95
G/IQ/SM-755/2021	EYELINER PAPER	G	14 800,00	QUO	12-May-21	12-May-21	3		1	Y	12-May-21	WALTONS	LNF	14 800,00
G/IQ/SM-756/2021	MANHOLE COVERS	G	13 548,03	QUO	12-May-21	12-May-21	3		1	Y	12-May-21	SANTEX	SME	13 548,03
G/IQ/SM-757/2021	50MM PIPES	G	12 007,88	QUO	12-May-21	12-May-21	3		1	Y	12-May-21	SANTEX	SME	12 077,88
G/IQ/SM-758/2021	BRUSHES ASSORTED	G	9 134,00	QUO	12-May-21	12-May-21	3		1	Y	12-May-21	THE COLOUR BUCKET	SME	9 134,00
G/IQ/SM-759/2021	CLEANING MATERIALS	G	1 620,80	QUO	12-May-21	12-May-21	1		1	Y	12-May-21	PASTILON PACKAGING	SME	1 620,80
G/IQ/SM-761/2021	PROCUREMENT OF BED LINEN	G	3 244,50	QUO	11-May-21	12-May-21	2		1	Y	12-May-21	HOSPITALITY TEXTILE SUPPLIES CC	SME	3 244,50
G/IQ/SM-762/2021	A-3 PHOTO FRAME X4	G	719,60	QUO	12-May-21	14-May-21	3		1	Y	12-May-21	CNA SWAKOPMUND	LNF	719,60
G/IQ/SM-766/2021	85A CATRIDGES	G	14 248,00	QUO	12-May-21	14-May-21	3		1	Y	14-May-21	FMH INVESTMENT	SME	14 248,00
G/IQ/SM-766/2021	SUPPLY MICROPHONE	G	664,95	QUO	17-May-21	17-May-21	1		1	Y	17-May-21	YOUNG ONES	SME	664,95
NCS/IQ/SM-177/2021	SIP EMPTYING AT THE NWWTP AND OLD PLANT -FEBRUARY 2021	NCS	9 522,00	QUO	14-May-21	17-May-21	1		1	Y	17-May-21	REFUSE SOLUTION	LNF	9 522,00
NCS/IQ/SM-179/2021	SKIP EMPTING AT THE NWWTP AND OLD PLANT -APRIL 2021	NCS	11 730,00	QUO	14-May-21	17-May-21	1		1	Y	17-May-21	REFUSE SOLUTION	LNF	11 730,00
G/IQ/SM-767/2021	FRIDGE	G	11 800,00	QUO	12-May-21	17-May-21	3		1	Y	17-May-21	NICTUS	LNF	11 800,00
G/IQ/SM-772/2021	VARIOUS TOOLS FOR CARPENTRY	G	2 630,50	QUO	12-May-21	17-May-21	3		1	Y	17-May-21	BUILD IT	LNF	2 630,50
G/IQ/SM-733/2021	ALUMINIUM BLIND FOR DRC FIRE STATION	G	755,00	QUO	12-May-21	17-May-21	3		1	Y	17-May-21	W&B HARDWARE & BUILDING	LNF	755,00
G/IQ/SM-774/2021	PAINT	G	7 284,00	QUO	12-May-21	17-May-21	3		1	Y	17-May-21	W&B HARDWARE & BUILDING	LNF	7 284,00
G/IQ/SM-776/2021	GLOVES FOR SEWAGE TEAM	G	10 350,00	QUO	12-May-21	17-May-21	2		1	Y	17-May-21	SAFWEAR NAMIBIA	LNF	10 350,00
G/IQ/SM-777/2021	DISPOSABLE SUITS FOR SEWAGE TEAM	G	13 018,60	QUO	12-May-21	17-May-21	2		1	Y	17-May-21	CYMOT	LNF	13 018,60
G/IQ/SM-780/2021	VARIOUS PLUMBING MATERIALS	G	2 450,72	QUO	14-May-21	17-May-21	3		1	Y	17-May-21	OBECO	LNF	2 450,72
G/IQ/SM-781/2021	ALUMINIUM BLINDS FOR DRC FIRE STATION	G	755,00	QUO	12-May-21	17-May-21	3		1	Y	17-May-21	W&B HARDWARE & BUILDING	LNF	755,00
G/IQ/SM-782/2021	PURCHASE OF BATTERIES	G	248,95	QUO	17-May-21	20-May-21	3		1	Y	20-May-21	PMD BUILDING MATERIALS	SME	248,95
G/IQ/SM-783/2021	VARIOUS PLUMBING MATERIALS	G	2 450,27	QUO	14-May-21	17-May-21	1		1	Y	17-May-21	OBECO	LNF	2 450,72
W/IQ/SM-315/2021	CHECK AND REPAIR WIRING AS PER QUOTE	W	1 215,45	QUO	14-May-21	17-May-21	1		1	Y	17-May-21	WEST AUTO ELECTRIC	SME	1 215,45
G/IQ/SM-784/2021	ASSORTED FILTERS AS QUOTE	G	324,32	QUO	17-May-21	18-May-21	3		1	Y	18-May-21	GREG'S MOTORS	LNF	324,32
G/IQ/SM-785/2021	1XLEVER SUB-ASSY HOOD LOCK	G	355,81	QUO	17-May-21	18-May-21	1		1	Y	18-May-21	STECKRLS TOYOTA SWAKOPMUND	LNF	355,81
G/IQ/SM-786/2021	PROCUREMENT OF HIRING DOUBLE BALL CHROME PLATED	G	931,55	QUO	12-May-21	18-May-21	3		1	Y	18-May-21	PMD BUILDING MATERIALS	SME	931,55
NCS/IQ/SM-183/2021	PROCUREMENT OF SERVICE FIX POWER AT HOUSE NO 160	NCS	1 092,50	QUO	12-May-21	18-May-21	1		1	Y	18-May-21	WATOTA INVESTMENT CC	SME	1 092,50
G/IQ/SM-787/2021	PURCHASING OF MIST SPRAY SRINGKLER 20MM, NYLON MALE ADAPTOR 20X 3/4, NYLON FEMALE ELBOW 20X 3/4,SNAP ON HOSE CONNECTOR AGRI 20MM	G	3 019,20	QUO	12-May-21	18-May-21	1		1	Y	18-May-21	SINCLAIR SERVICES	LNF	3 019,20
G/IQ/SM-789/2021	DRAIN NOZZLE FOR HIGH PRESSURE HOSE	G	15 715,00	QUO	17-May-21	18-May-21	2		1	Y	18-May-21	WILLIAM SIGN WRITING	SME	50 715,00
G/IQ/SM-791/2021	1X CLUTCH KIT	G	14 501,32	QUO	12-May-21	18-May-21	1		1	Y	18-May-21	PUPKEWITZ NISSAN SWAKOPMUND	LNF	14 501,32
G/IQ/SM-793/2021	SMALL MATERIALS, LABOUR	G	1 748,00	QUO	17-May-21	18-May-21	2		1	Y	18-May-21	ELECTRO FIX	SME	1 748,00
NCS/IQ/SM-185/2021	PROCUREMENT OF SERVICE REPLACE BOILER ELEMENT	NCS	1 884,74	QUO	12-May-21	18-May-21	3		1	Y	18-May-21	ELECTRO DYNAMIC	SME	1 884,74
G/IQ/SM-795/2021	PROCUREMENT OF SCREWS	G	402,88	QUO	12-May-21	18-May-21	3		1	Y	18-May-21	THE BUILDHARD SERVICES	LNF	402,88
G/IQ/SM-799/2021	REPLACE BROCKEN BALL VALVE ON MAIN PIPE & STANDPIPE IN NORDSTRAND PARK FLATES	G	873,25	IINF QUOINF QUO	18-May-21	18-May-21	3		1	Y	18-May-21	SINCLAIR SERVICES	LNF	873,25
W/IQ/SM-317/2021	CALL OUT FROM FIRE BRIGADE REPAIR WATER LEAK AT DRC FIRE STATION	W	3 238,90	QUO	17-May-21	18-May-21	1		1	Y	18-May-21	BENJO MAINTENANCE & RENOVATIONS	SME	3 238,90
W/IQ/SM-803/2021	SUPPLY PINTER CARTRIDGES- ALFRED	W	2 327,06	QUO	20-May-21	20-May-21	3		1	Y	20-May-21	BCX	LNF	2 327,06
G/IQ/SM-804/2021	SUPPLY BOARD FO RAISED BEDS-UAP	G	14 740,00	QUO	18-May-21	20-May-21	3		1	Y	30-May-21	BUILD IT	LNF	14 740,00
G/IQ/SM-805/2021	SAMPLING OF WATER	G	5 869,48	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	NSI	LNF	5 869,48
W/IQ/SM-321/2021	REFIL AIR CONDITIONING SYSTEM	W	510,00	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	WEST AUTO ELECTRIC	SME	510,00
W/IQ/SM-322/2021	CHECK/REPAIR HEADLIGHTS	W	243,70	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	JURGENS AUTO ELECTRIC	SME	243,70
G/IQ/SM-807/2021	VARIOUS MATERIALS FOR CUPBOARDS	G	2 923,75	QUO	12-May-21	20-May-21	2		1	Y	20-May-21	BUILD IT	LNF	2 923,75
G/IQ/SM-808/20201	LPG HANDI GASS	G	284,65	QUO	18-May-21	20-May-21	2		1	Y	20-May-21	E HARDWARE CENTRE	LNF	284,65
G/IQ/SM-809/2021	MANHOLE COVER & FRAME	G	9 287,25	QUO	18-May-21	20-May-21	3		1	Y	20-May-21	SINCLAIR SERVICES	LNF	9 287,25
G/IQ/SM-810/2021	2X HINGE BUTT	G	106,85	QUO	3-May-21	20-May-21	3		1	Y	20-May-21	PMD BUILDING MATERIALS	SME	106,85
NCS/IQ/SM-187/2021	10000KM SERVICE	NCS	6 233,39	QUO	3-May-21	20-May-21	1		1	Y	20-May-21	PUPKEWITS NISSAN SWAKOPMUND	LNF	6 233,39
G/IQ/SM-811/2021	120X BULBS 24V 70W	G	196,80	QUO	29-Apr-21	20-May-21	3		1	Y	20-May-21	DIESEL ELECTRIC (PTY)LTD	SME	196,80
G/IQ/SM-812/2021	ASSORTED FILTERS AS QUOTE	G	1 472,69	QUO	28-Apr-21	20-May-21	1		1	Y	20-May-21	AJAS MOTORS	LNF	1 472,69
G/IQ/SM-813/2021	1X 155/80 TR 13 TRIANGLE TYRE + ENVIRONMENTAL CHARGES	G	699,99	QUO	28-Apr-21	20-May-21	3		1	Y	20-May-21	QUALITY TYRES NAMIBIA (PTY) LTD	SME	699,99
G/IQ/SM-814/2021	2X SET GRAB RUBBERS	G	7 015,00	QUO	6-May-21	20-May-21	1		1	Y	20-May-21	NAMIBIA LIFT AND SHIFT	SME	7 015,00
W/IQ/SM-324/2021	PUNCTURE REPAIR	W	1 040,00	QUO	6-May-21	20-May-21	1		1	Y	20-May-21	SWAKOPMUND TYRES 2000	SME	1 040,00



(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost	(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 SVP only)	(i) No. of SMEs Invited (For RB, RFQ, RFP and SVP only)	(j) No. of Responsive Bids (For all procurements)	(k) Procurement reserved 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 (NS)
G/IQ/SM-815/2021	1 SET BRAKESHOES	G	285,00	QUO	6-May-21	20-May-21	3		1	Y	20-May-21	BURGERS EQUIPMENT AND SPARES	SME	285,00
W/IQ/SM-325/2021	CHECK /REPAIR CHARGING	W	945,00	QUO	28-Apr-21	20-May-21	1		1	Y	20-May-21	WEST AUTO ELECTRIC	SME	945,00
W/IQ/SM-326/2021	1X REPAIR GRINDER	W	486,70	QUO	28-Apr-21	20-May-21	1		1	Y	20-May-21	JURGENS AUTO ELECTRIC	SME	486,70
W/IQ/SM-327/2021	CHECK/REPAIR STARTER	W	5 853,95	QUO	28-Apr-21	20-May-21	1		1	Y	20-May-21	WEST AUTO ELECTRIC	SME	5 833,95
W/IQ/SM-328/2021	1X PUNCTURE REPAIR	W	150,00	QUO	28-Apr-21	20-May-21	1		1	Y	20-May-21	SWAKOPMUND TYRES 2000	SME	150,00
G/IQ/SM-816/2021	5X NUT ROAD	G	400,00	QUO	28-Apr-21	20-May-21	1		1	Y	20-May-21	PUPKEWITZ NISSAN SWAKOPMUND	LNF	400,00
G/IQ/SM-817/2021	ASSORTED FILTERS AS QUOTE	G	210,80	QUO	28-Apr-21	20-May-21	3		1	Y	20-May-21	DIESEL ELECTRIC (PTY)LTD	SME	210,80
G/IQ/SM-818/2021	1X PAD KIT DISC BRAKE 1X LABOUR	G	2 284,59	QUO	28-Apr-21	20-May-21	1		1	Y	20-May-21	STECKRLS TOYOTA SWAKOPMUND	LNF	2 284,59
G/IQ/SM-819/2021	1X RE-UPHOLSTER SEAT	G	2 500,00	QUO	28-Apr-21	20-May-21	3		1	Y	20-May-21	MIG-TRADING ENTERPRISES CC	SME	2 500,00
W/IQ/SM-329/2021	REPAIR ALTERNATOR	W	959,20	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	JURGENS AUTO ELECTRIC	SME	959,20
G/IQ/SM-820/2021	5X M10 BOLTS	G	77,05	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	MARC'S AUTO	SME	77,05
G/IQ/SM-821/2021	SUPPLY AND FIT WATERPUMP	G	8 711,25	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	H.E.REPAIRS	SME	8 711,25
G/IQ/SM-822/2021	1X ARMY SUB ASSY	G	5 523,57	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	STECKRLS TOYOTA SWAKOPMUND	LNF	5 523,57
G/IQ/SM-823/2021	1X NEW STARTER	G	4 861,11	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	MARC'S AUTO	SME	4 861,11
W/IQ/SM-330/2021	1X PUNCTURE REPAIR	W	57,50	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	QUALITY TYRES NAMIBIA (PTY) LTD	SME	57,50
G/IQ/SM-824/2021	1X NEW STARTER	G	4 861,11	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	MARC'S AUTO	SME	4 861,11
G/IQ/SM-825/2021	1X HOSE & TUBE ASSY.POWER, 1X PUMP ASSY .WATER	G	4 962,30	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	PUPKEWITS NISSAN SWAKOPMUND	LNF	4 962,30
G/IQ/SM-826/2021	2X ELEMENT COUPLING	G	220,00	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	BEARING MAN GROUP	SME	220,00
G/IQ/SM-827/2021	NUMBERPLATE	G	130,00	QUO	18-May-21	20-May-21	2		1	Y	20-May-21	FAST SIGNS	SME	130,00
G/IQ/SM-828/2021	REFRESHMENT DURING FIRE-ARM TRAINING BOTH THEORY AND PRACTICALLY SHOOT EXERCISE	G	1 650,33	IINF QUOINF	19-May-21	20-May-21	3		1	Y	20-May-21	FRUIT AND VEG	LNF	1 650,83
G/IQ/SM-829/2021	1X BATT	G	1 070,00	QUO	18-May-21	20-May-21	3		1	Y	20-May-21	BURGERS EQUIPMENT AND SPARES	SME	1 070,00
G/IQ/SM-830/2021	4X 245/70 R16 TYRES, 1X WHEELALIMENT, 4X VALVES	G	7 130,09	QUO	18-May-21	20-May-21	3		1	Y	20-May-21	TRENTYRE	SME	7 130,09
G/IA/SM-813/2021	2X MA7 BLACKRUBBER	G	90,00	QUO	18-May-21	20-May-21	2		1	Y	20-May-21	CYNOT	LNF	90,00
W/IQ/SM-321/2021	Refill air conditioning system – N14567S	W	510,00	QUO	20-May-21	20-May-21	1		1	Y	20-May-21	WEST AUTO ELECTRIC	SME	510,00
W/IQ/SM-322/2021	Check/repair headlights – N19383S	W	243,70	QUO	20-May-21	20-May-21	1		1	Y	20-May-21	JURGENS AUTO ELECTRIC	SME	243,70
G/IQ/SM-832/2021	2X SPRING ASSY REAR, U-BOLTS, WASHERS AS PER QUOTE	G	12 406,64	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	STECKRLS TOYOTA SWAKOPMUND	LNF	12 406,64
G/IQ/SM-833/2021	3X 275/70R 22.5 TYRES	G	11 970,20	QUO	18-May-21	20-May-21	4		1	Y	20-May-21	SWAKOPMUND TYRES 2000	SME	11 970,02
G/IQ/SM-834/2021	1X 205/70R15 TYRE, BALANCING , VALVE	G	1 690,00	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	SWAKOPMUND TYRES 2000	SME	1 690,00
G/IQ/SM-835 /2021	Crusher Dust	G	14 174,84	QUO	18-May-21	20-May-21	3		1	Y	20-May-21	QUALITY BRICKS & BLOCK	SME	14 174,84
W/IQ/SM-331/2021	REPAIR/WELD/PAINT PLAY PARK EQUIPMENT	W	1 725,00	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	AMPLE LOUW	SME	1 725,00
G/IQ/SM-832/2021	2x Spring assy rear,U-bolts,washers	G	12 406,64	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	STECKRLS TOYOTA SWAKOPMUND	LNF	12 406,64
G/IQ/SM-833/2021	3x 275/70R22.5 Tyres	G	11 970,02	QUO	18-May-21	20-May-21	4		1	Y	20-May-21	SWAKOPMUND TYRES 2000	SME	11 970,02
G/IQ/SM-834/2021	1x 205/70R15 Tyre,balancing, valve	G	1 690,00	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	SWAKOPMUND TYRES 2000	SME	1 690,00
G/IQ/SM-835/2021	CRUSHER DUST	G	14 174,84	QUO	18-May-21	20-May-21	3		1	Y	20-May-21	QUALITY BRICKS & BLOCK	SME	14 174,84
G/IQ/SM-836/2021	VARIOUS PLUMBING MATERIALS	G	1 133,05	QUO	18-May-21	20-May-21	3		1	Y	20-May-21	W&B HARDWARE & BUILDING	LNF	1 133,05
G/IQ/SM-837/2021	1x Cap /key set fuel	G	1 535,30	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	PUPKEWITS NISSAN SWAKOPMUND	LNF	1 535,30
G/IQ/SM-838/2021	1X GEAR KNOB COVER/HEX NUT /WASHER	G	561,45	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	AUTO HAUS TRUCK + BUS WHK	LNF	561,45
G/IQ/SM-839/2021	P-TOUCH HANDHELD 2LINE PRINTER 6-12MM AND BROTHER BLUE/WHITE LABEL TAPE 9MM	G	1 138,01	IINF QUOINF	18-May-21	20-May-21	1		1	Y	20-May-21	DEUN STATIONARY	SME	1 138,01
G/IQ/SM-840/2021	BATTERIES FOR THERMOMETERS	G	299,95	QUO	18-May-21	20-May-21	3		1	Y	20-May-21	MEGASAVE	LNF	299,95
G/IQ/SM-841/2021	1x Pad kit discpads	G	3 018,23	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	STECKRLS TOYOTA SWAKOPMUND	LNF	3 018,23
G/IQ/SM-842/2021	1x Battery	G	1 100,00	QUO	18-May-21	20-May-21	3		1	Y	20-May-21	BURGERS EQUIPMENT AND SPARES	SME	1 100,00
W/IQ/SM-331 /2021	Repair/weld/paint play park equipment	W	1 725,00	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	AMPLE LOUW	SME	1 725,00
W/IQ/SM-332/2021	DIGGING AND JOINT 225 AC WITH 75 AC PIPE IN FRANZIKA VAN NEEL STREET	W	9 400,00	IINF QUOINF	18-May-21	20-May-21	3		1	Y	20-May-21	T N DIDILIKENI	SME	9 400,00
W/IQ/SM-333/2021	1X CHECK/REPAIR CHARGING	W	966,90	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	WEST AUTO ELECTRIC	SME	966,90
G/IQ/SM-843/2021	ESPON PRINTER INK	G	3 216,00	QUO	18-May-21	20-May-21	2		1	Y	20-May-21	DENO STATIONERY	LNF	3 216,00
G/IQ/SM-844/2021	SEALER GALSEAL TEAK	G	2 503,25	QUO	18-May-21	20-May-21	3		1	Y	20-May-21	E HARDWARE CENTRE	SME	2 503,25
W/IQ/SM-334/2021	BUILD NEW COLUMN AND EXTRA 2 ROWS OF BRICK- NEW ENTRANCE FOR VEGI GARDEN	W	1 035,00	IINF QUOINF	18-May-21	20-May-21	1		1	Y	20-May-21	GOLDEN FOOTSTEPS INVESTMENT	SME	1 035,00
G/IQ/SM-845/2021	CHARKLINE REEL 7 REFILL	G	344,75	QUO	18-May-21	20-May-21	3		1	Y	20-May-21	BUILD IT SWK	LNF	344,75
W/IQ/SM-335/2021	Repair door stopper mounting point as per quote	W	5 968,50	QUO	18-May-21	20-May-21	3		1	Y	20-May-21	MARCO	SME	5 968,50
W/IQ/SM-355/2021	REPAIR DOOR STOPPER MOUNTING POINT AS PER QUATE	W	5 968,50	QUO	18-May-21	20-May-21	3		1	Y	20-May-21	MOTO TEC	SME	5 968,50
W/IQ/SM-336/2021	REPAIR WIRING ON LIGHTS AS PER QUOTE	W	849,08	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	MARC'S AUTO	SME	849,08
G/IQ/SM-846/2021	ASSORTED FILTERS AS QUOTE	G	9 118,20	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	AUTOHAUS TRUCK + BOS	LNF	9 118,20
G/IQ/SM-847/2021	2X RECOIL + STARTER CUP	G	1 430,95	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	INDUSTRIAL BUILDING SUPPLIERS	SME	1 430,95
W/IQ/SM-337/2021	1X PLASTIC MAT REPAIR	W	700,00	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	J.H TRADING ENTERPRISES CC	SME	700,00
W/IQ/SM-33782021	REPAIR STARTER AS PER QUATE	W	3 842,50	QUO	18-May-21	20-May-21	1		1	Y	20-May-21	WEST AUTO ELECTRIC	SME	3 842,50
G/IQ/SM-850/2021	SUPPLY OF SAFETY BOOTS	G	425,50	QUO	18-May-21	20-May-21	2		1	Y	20-May-21	SAFE WEAR NAMIBIA	LNF	425,50



(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 Bidders Invited (For RB, RFQ, RFP and SVP only)	(i) No. of SMEs Invited (For RB, RFQ, RFP and SVP only)	(j) No. of Responsive Bids (for all procurements)	(k) Procurement reserved 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\$)
G/IQ/SM-854/2021	SUPPLY OF BATTERY	G	1 290,30	QUO	18-May-21	20-May-21	3		1	Y	20-May-21	DIESEL ELECTRIC (PTY)LTD	SME	1 290,30
G/IQ/SM-856/2021	GARDEN FORKS	G	171,41	QUO	7-May-21	20-May-21	1		1	Y	20-May-21	W&B HARDWARE & BUILDING	LNF	171,41
W/IQ/SM-340/2021	HEADLIGHTS	W	246,80	QUO	3-May-21	20-May-21	1		1	Y	20-May-21	JURGENS AUTO ELECTRIC	SME	246,80
G/IQ/SM-857/2021	ASSORTED NUTS/WASHER	G	65,30	QUO	6-May-21	20-May-21	1		1	Y	20-May-21	MARC'S AUTO	SME	65,30
W/IQ/SM-341/2021	FIXING OF GOAL POLES IN VINETA CENTRE	W	41 301,00	QUO	12-May-21	21-May-21	1		1	Y	21-May-21	LA VITA TRADING CC	SME	41 301,00
NCS/IQ/SM-190/2021	STRIPPING PIPE AND RE-ASSEMBLING THE FOR PUMP STATION AT MILE 4	NCS	5 400,00	IINF QUOINF	20-May-21	21-May-21	1		1	Y	21-May-21	JOHN LAWRENCE	SME	5 400,00
G/IQ/SM-858/2021	BEARINGS FOR PUMPS AT MILE 4	G	2 007,90	QUO	21-May-21	21-May-21	2		1	Y	21-May-21	SPECIAL ENGINEERING SUPPLIERS	SME	2 007,90
W/IQ/SM-342/2021	SUPPLY AND FITTING OF NEW VALVES	W	14 996,86	QUO	21-May-21	21-May-01	1		1	Y	21-May-21	EMPIRE EARTHMOVING SERVICE CC	SME	14 996,86
G/IQ/SM-859/2021	WHEEL CASTOR RUBBER PLATE	G	371,98	QUO	21-May-21	21-May-21	2		1	Y	21-May-21	PMD BUILDING MATERIALS	SME	371,80
G/IQ/SM-860/2021	12X CABLE TIE 306X4,7, 1X CABLE TIE 198X4,7, 1X CABLE TIE 388X7,8	G	162,58	IINF QUOINF	21-May-21	21-May-21	3		1	Y	21-May-21	DIESEL ELECTRIC (PTY)LTD	SME	162,58
G/IQ/SM-861/2021	SPRING ELEMENT, RE TREATING CAP, SOCKET UNIFON, STRIP	G	13 199,90	IINF QUOINF	21-May-21	21-May-21	1		1	Y	21-May-21	AUTOHAUS TRUCK + BOS	LNF	13 199,90
W/IQ/SM-343/2021	STRIP STREAM CLEAN BAKE AND RE-ASSEMBLE 35KM PUMP AT PUMP STATION 16	W	977,50	IINF QUOINF	21-May-21	21-May-21	1		1	Y	21-May-21	DELTA WINDING	SME	977,50
W/IQ/SM-344/2021	CLEA & LEVEL AREA AND COVER WITH AGGREGATE	W	8 740,00	QUO	26-May-21	26-May-21	3		1	Y	26-May-21	GOLDEN FOOTSTEPS INVESTMENT	SME	8 740,00
G/IQ/SM-865/2021	PURCHAES OF OFFICE STAMP	G	1 050,00	QUO	20-May-21	26-May-21	3		1	Y	26-May-21	FAST SIGNS	SME	1 050,00
W/IQ/SM-345/2021	REPAIR TYRE	W	430,00	QUO	26-May-21	26-May-21	1		1	Y	26-May-21	TYRE 2000	SME	430,00
W/IQ/SM-346/2021	REPAIR AND CHECK ROTATING LIGHT	W	260,00	QUO	26-May-21	26-May-21	1		1	Y	26-May-21	JURGENS AUTO ELECTRIC	SME	260,00
G/IQ/SM-877/2021	PURCHASE OF WOODEN BANCHES AT VINETA STADIUM- CLEAN, PAINT AND FASTEN LOSE NUTS	G	14 880,95	IINF QUOINF	24-May-21	26-May-21	3		1	Y	28-May-21	TUMBEE INVESTMENT CC	SME	14 880,95
G/IQ/SM-878/2021	2X SHEVES AT HEALTH DEPARTMENTL	G	437,93	QUO	24-May-21	26-May-21	2		1	Y	26-May-21	SWAKOPMUND	LNF	437,93
W/IQ/SM-347/2021	SUPPLY AND INSTALL ELECTRICAL FITTING	W	5 347,50	QUO	24-May-20	26-May-21	3		1	Y	26-May-21	ALPHA ELECTRICAL	SME	5 347,50
W/IQ/SM-348/2021	REMOVE CAST PIPE AT OLD SEWERAGE ENTRANCE	W	3 128,00	QUO	24-May-21	26-May-21	3		1	Y	26-May-21	GOLDEN FOOTSTEPS INVESTMENT	SME	3 128,00
G/IQ/SM-880 /2021	WOOD SEALER & PRAINT STRIPPER	W	2 341,00	QUO	24-May-21	26-May-21	3		1	Y	26-May-21	BUILT IT	LNF	2 341,00
G/IQ/SM-881 /2021	NETTING FOR TIPPING TRUCK	G	3 522,00	QUO	24-May-21	27-May-21	3		1	Y	27-May-21	REFUSE SOLUTION	LNF	3 522,00
G/IQ/SM-882 /2021	CRUCHER STONE	G	11 758,77	QUO	24-May-21	27-May-21	3		1	Y	27-May-21	REFUSE SOLUTION	LNF	11 758,77
G/IQ/SM-883/2021	COLETE REAR SPRING PACKS,BUSHES, U BOLTS	G	5 021,20	QUO	24-May-21	27-May-21	2		1	Y	27-May-21	CYMOT	LNF	5 021,20
G/IQ/SM-884 /2021	BRAKE SHOES & BRAKE DIC'S	G	830,70	QUO	24-May-21	27-May-21	3		1	Y	27-May-21	GREG'S MOTORS	SME	830,70
G/IQ/SM-885/2021	PURCHASE OF 20KG PAINTING PLASTIC BAGS	G	3 836,10	QUO	24-May-21	27-May-21	3		1	Y	27-May-21	PASTILON PACKAGING	SME	3 836,10
W/IQ/SM-349/2021	PROCUREMENT OF SERVICES/WORK	W	448,50	QUO	24-May-21	27-May-21	1		1	Y	27-May-21	ELECTRO FIX	SME	448,50
NCS/IQ/SM-192/2021	IRRIGATION WATER TEST/FARMSOIL ANALYSIS	NCS	3 471,74	QUO	24-May-21	27-May-21	1		1	Y	27-May-21	ANALYSTIC LABORATORY SERVICE	SME	3 471,74
G/IQ/SM-887/2021	PURCHASE OF MANURE BAGS	G	13 800,00	QUO	24-May-21	27-May-21	1		1	Y	27-May-21	SMITH SALES & SERVICE CC	SME	13 800,00
G/IQ/SM-889 /2021	CHARKLINE REEL 7 REFILL	G	344,75	QUO	19-May-21	27-May-21	3		1	Y	27-May-21	BUILT IT	LNF	344,75
G/IQ/SM-868/2021	TAIL PIECES TO INSTALL ELECTRONIC WATER METER	G	14 993,45	QUO	21-May-21	27-May-21	3		1	Y	27-May-21	BUILT IT	LNF	14 993,45
G/IQ/SM-869/2021	UPVC PIPE 110MM TO RE-ROOT WATER PIPES	G	14 613,30	QUO	21-May-21	27-May-21	1		1	Y	27-May-21	SINCLAIR SERVICES	LNF	14 613,30
G/IQ/SM-870/2021	UPVD PIPE 90MM TO RE-ROOT WATER PIPES	G	10 350,35	QUO	21-May-21	27-May-21	1		1	Y	27-May-21	SINCLAIR SERVICES	LNF	10 350,35
G/IQ/SM-872/2021	Covers for new manholes in Mchuh street	G	3 544,90	QUO	10-May-21	27-May-21	1		1	Y	27-May-21	SINCLAIR SERVICES	LNF	3 544,90
G/IQ/SM-873/2021	Pipes to replace the old 75mm Ac pipe in Seeadler street.	G	14 572,80	QUO	24-May-21	27-May-21	2		1	Y	27-May-21	HEAT EXCHANGE	LNF	14 572,80
G/IQ/SM-874/2021	Fittings to replace the 75mm Ac pipe and house connection pipes in Seeadler street.	G	12 667,20	IINF QUOINF	24-May-21	27-May-21	2		1	Y	27-May-21	SINCLAIR SERVICES	LNF	12 667,20
G/IQ/SM-875/2021	Valves to be used in Seeadler street	G	14 771,57	QUO	24-May-21	27-May-21	2		1	Y	27-May-21	HEAT EXCHANGE	SME	14 771,57
NCS/IQ/SM-187/2021	10000KM SERVICE	NCS	6 233,39	QUO	20-May-21	20-May-21	1		1	Y	27-May-21	PUPKEWITS NISSAN SWAKOPMUND	SME	6 233,39
NCS/IQ/SM-188/2021	1X HEAVY DUTY TRADE TOW	NCS	3 450,00	QUO	12-May-21	20-May-21	1		1	Y	12-May-21	AJ'S TOWIN & WORKSHOP	SME	3 450,00
G/IQ/SM-895/2021	Bath room mixer	G	1 151,60	QUO	27-May-21	28-May-21	3		1	Y	28-May-21	BUILT IT	LNF	1 151,60
W/DP/SM-015/2021	Replacement of the anoxic mixer shaft and impeller at the NWWTP	W	85 164,47	IINF QUOINF	27-May-21	28-May-21	1		1	Y	28-May-21	AQUA SERVICE AND ENGINEERING	LNF	85 164,47
W/IQ/SM-350/2021	Repairs @ Clear water Booster Pump Station	W	11 471,73	QUO	28-May-21	28-May-21	1		1	Y	28-May-21	ECOPROJECTS	LNF	11 471,73
W/IQ/SM-351/2021	Repairs @ Ext 12	W	10 557,00	QUO	27-May-21	28-May-21	1		1	Y	28-May-21	ECOPROJECTS	LNF	10 557,00
NCS/IQ/SM-193/2021	Testing and Fault Finding at PS 3, 4, Airport, Old plant, Fire Brigade and Ochs Laan	W	10 850,25	QUO	27-May-21	28-May-21	1		1	Y	28-May-21	ECOPROJECTS	LNF	10 850,25
NCS/IQ/SM-194/2021	Breakdowns at PS 1, PS 16 and Raw water PS	W	10 850,25	QUO	27-May-21	28-May-21	1		1	Y	28-May-21	ECOPROJECTS	LNF	10 850,25
G/IQ/SM-897/2021	PURCHASING OF SYMPHONY WATER COOLER	G	3 998,00	QUO	27-May-21	28-May-21	3		1	Y	28-May-21	HEMOCORP	LNF	3 998,00
G/IQ/SM-896/2021	PURCHASING TWINE SISAL 2KG TARRED	G	3 447,49	QUO	27-May-21	28-May-21	3		1	Y	28-May-21	SWAKOPMUND	LNF	3 447,49
G/IQ/SM-894/2021	SUPPLY FIRE EXTINGUISHERS	G	12 995,00	QUO	27-May-21	28-May-21	2		1	Y	28-May-21	E-FIRE FIGHTING SERVICE CC	LNF	12 995,00
G/IQ/SM-899/2021	FLANGES USED TO INSTALL A PUMP AT MILE 4 STATION	G	304,55	QUO	28-May-21	31-May-21	3		1	Y	31-May-21	SINCLAIR SERVICES	LNF	304,55
G/IQ/SM-898/2021	VALVES TO REPLACE OLD AND BROKEN VALVES TAMARISKIA	G	14 316,60	IINF QUOINF	28-May-21	31-May-21	2		1	Y	31-May-21	SINCLAIR SERVICES	LNF	14 316,60
W/IQ/SM-354/2021	CLEANING OF SOUND TRAPS IN MCHUGH STREET	W	10 650,00	QUO	28-May-21	31-May-21	3		1	Y	31-May-21	SEM HOSEA	SME	10 650,00
W/IQ/SM-353/2021	INSTALL A NON RETURN VALVE IN STARFISH STREET	W	5 200,00	QUO	28-May-21	31-May-21	3		1	Y	31-May-21	SEM HOSEA	SME	5 200,00



(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (N\$)	(e) Procurement Method (OAB, RB, RFP, 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, RFP, RFP and SVP only)	(i) No. of SMEs Invited (For RB, RFP, RFP and SVP only)	(j) No. of Responsive Bids (For all procurements)	(k) Procurement reserved 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\$)
W/IQ/SM-352/2021	REBUILD MANHOLES AND INSTALL A NON-RETURN VALVE ERF 1607	W	8 625,00	IINF QUOINF QUO	28-May-21	31-May-21	3		1	Y	31-May-21	G.CLOETE	SME	8 625,00
G/IQ/SM-901/2021	VARIOUS MATERIALS & WOOD TO MAKE CUBOARDS FOR FINANCE SECTION	G	14 733,50	IINF QUOINF QUO	28-May-21	31-May-21	2		1	Y	31-May-21	WEST COAST JOINERY SUPPLIERS CC	SME	14 733,50
W/IQ/SM-356/2021	REPAIR 35KW PUMP ST 16	W	4 500,00	IINF QUOINF QUO	28-May-21	31-May-21	1		1	Y	31-May-21	J LAWRENCE	SME	4 500,00
G/IQ/SM-900/2021	FITTINGS TO BE USED TO REPLACE OLD AC PIPES IN MONDESA	G	10 002,10	IINF QUOINF QUO	28-May-21	31-May-21	2		1	Y	31-May-21	SINCLAIR SERVICES	LNF	10 002,10
NCS/IQ/SM-195/2021	REPLACE OLD CABLE WITH A NEW CABLE ON A 6.3 KW PUMP	NCS	2 840,50	IINF QUOINF QUO	28-May-21	31-May-21	1		1	Y	31-May-21	DELTA WINDING	SME	2 840,50
W/IQ/SM-355/2021	TAKE OUT BROKEN INSPECTION EYE AND REPLACE WITH A NEW ONE	W	1 092,50	IINF QUOINF QUO	28-May-21	31-May-21	3		1	Y	31-May-21	G.CLOETE	SME	1 092,50
G/IQ/SM-908/2021	HYDRANT BOXES TYPES5	G	14 200,00	QUO	28-May-21	31-May-21	3		1	Y	31-May-21	E Z WETHU	SME	14 200,00
G/IQ/SM-906/2021	TOILET PAPER	G	14 610,75	QUO	28-May-21	31-May-21	3		1	Y	31-May-21	BIDVEST PRESTIGE CLEANING	SME	14 610,75
G/IQ/SM-907/2021	COMP. MALE ELBOW 25X3/4	G	14 978,52	QUO	28-May-21	31-May-21	1		1	Y	31-May-21	A.I.T	SME	14 978,52
G/IQ/SM-910/2021	LIFT AWAY 25LTR	G	14 572,80	QUO	28-May-21	31-May-21	1		1	Y	31-May-21	BAY WASH	SME	14 572,80
G/IQ/SM-909/2021	PAPER TOWEL	G	14 973,30	QUO	28-May-21	31-May-21	1		1	Y	31-May-21	PLASTILON	SME	14 973,30
W/IQ/SM-357/2021	PLUGS AND LIGHT SWITCH FOR NEW OFFICE ENG DEPT	W	5 319,01	QUO	28-May-21	31-May-21	1		1	Y	31-May-21	WALTERS ELECTRICAL	SME	5 319,01
G/IQ/SM-902/2021	VARIOUS ELECTRICAL MATERIALS TO REPAIR TAXI RANK	G	14 171,73	QUO	28-May-21	31-May-21	3		1	Y	31-May-21	NICMAR ELECTRICAL SEV/ ELECTRIC NS	SME	14 171,73
G/IQ/SM-903/2021	VARIOUS MATERIALS FOR TAXI RANK ABLUTION FACILITY	G	14 764,65	QUO	28-May-21	31-May-21	3		1	Y	31-May-21	OBECO	SME	14 764,65
G/IQ/SM-904/2021	VARIOUS PLUMBING MATERIALS FOR OPEN MARKET STALLS	G	615,95	QUO	28-May-21	31-May-21	3		1	Y	31-May-21	SINCLAIR SERVICES	LNF	615,95
G/IQ/SM-905/2021	SAFETY GATES AT TAXI RANKS FOR WASH BAY AND OFFICE	G	11 799,00	QUO	28-May-21	31-May-21	3		1	Y	31-May-21	AMPLE LOUW	SME	11 799,00
G/IQ/SM-911/2021	WASHING POWDER & BRUSH	G	189,86	QUO	27-May-21	1-Jun-21	4		1	Y	1-Jun-21	SUPERSPAR	LNF	189,86
G/IQ/SM-912/2021	DUSTBIN & MILINERY BAGS	G	377,60	QUO	27-May-21	1-Jun-21	4		1	Y	1-Jun-21	PLASTILON	SME	377,60
G/IQ/SM-913/2021	CONNECTING 225MM AC TO 75 MM AC FRANSISKA VAN NEEL	G	6 009,20	QUO	27-May-21	1-Jun-21	1		1	Y	1-Jun-21	SINCLAIR SERVICES	LNF	6 009,20
NCS/IQ/SM-197/2021	VERIFICATION OF INTOXLYSER 9000	NCS	4 462,40	QUO	27-May-21	1-Jun-21	1		1	Y	1-Jun-21	NAMIBIA STANDARDS INSTITUTION	LNF	4 462,40
NCS/IQ/SM-198/2021	CALIBRATION OF INTOXLYZER	NCS	5 252,00	QUO	27-May-21	1-Jun-21	1		1	Y	1-Jun-21	NAMPOL FORENSIC SCIENCE INSTITUTE	LNF	5 252,00
G/IQ/SM-894/2021	SUPPLY OF FIRE EXTINGUISHER	G	12 995,00	QUO	27-May-21	1-Jun-21	2		1	Y	1-Jun-21	E-FIRE FIGHTING SERVICE CC	LNF	12 995,00
W/IQ/SM-319/2021	PROCUREMENT OF TONER	W	9 099,96	QUO	27-May-21	1-Jun-21	3		1	Y	1-Jun-21	COASTAL OFFICE NATIONAL	SME	9 099,96
W/IQ/SM-358/2021	DOING SOME VIBRATIONTEST ON VARIOUS PUMPS AT SEWERAGE PUMP STATION	W	14 277,25	IINF QUOINF QUO	1-Jun-21	2-Jun-21	1		1	Y	2-Jun-21	DYNAMIC ENGINEERING SOLUTIONS	SME	14 277,25
G/IQ/SM-914/2021	COUPLINGS NEEDED TO BE REPLACE THE OLD VALVES AND PIPES IN TAMARISKIA	G	14 672,40	IINF QUOINF QUO	1-Jun-21	2-Jun-21	1		1	Y	2-Jun-21	SINCLAIR SERVICES	LNF	14 672,40
G/IQ/SM-915/2021	DIFFERENT SIZES OFF O-RINGS TO SEAL OF PUMPS	G	373,75	QUO	1-Jun-21	5-Jun-21	2		1	Y	2-Jun-21	DB MINING	SME	373,75
NCS/IQ/SM-199/2021	REPAIR GEAR BOXES AND OREPLACE BEARINGS , OIL SEALS AND MOTOR BEARINGS AT THE WWTP	NCS	6 000,00	IINF QUOINF QUO	1-Jun-21	5-Jun-21	3		1	Y	2-Jun-21	J LAWRENCE	SME	6 000,00
W/IQ/SM-359/2021	1X MANUF 3/8 WIRE HOSE	W	2 011,32	QUO	1-Jun-21	2-Jun-21	1		1	Y	2-Jun-21	NAMIB TRADING	SME	2 011,32
W/IQ/SM-360/2021	120248KM SERVICE	W	3 715,78	QUO	1-Jun-21	2-Jun-21	1		1	Y	2-Jun-21	STECKRLS TOYOTA SWAKOPMUND	LNF	3 715,78
W/IQ/SM-361/2021	5X RADI COOL, 1X HOSE PAD .OUTLET	W	2 540,60	QUO	1-Jun-21	2-Jun-21	1		1	Y	2-Jun-21	AUTO MOTORS	LNF	2 540,60
G/IQ/SM-916/2021	3X BLADES	G	3 277,78	QUO	1-Jun-21	2-Jun-21	1		1	Y	2-Jun-21	LESURE WORLD AND EQUIPMENT	SME	3 277,78
W/IQ/SM-362/2021	1X SUPPLY /INSTALL REVERSE BUZZER	W	1 055,00	QUO	1-Jun-21	2-Jun-21	1		1	Y	2-Jun-21	JURGENS AUTO ELECTRIC	SME	1 055,00
W/IQ/SM-364/2021	INSTALL LIGHT TUBES AT MONDESA TAXI RANK TOILET AND OFFICE	W	2 450,25	IINF QUOINF QUO	1-Jun-21	2-Jun-21	3		1	Y	2-Jun-21	NICMAR ELECTRICAL SEV/ ELECTRIC NS	SME	2 450,25
G/IQ/SM-917/2021	VARIOUS ELECTRIC MATERIALS -TUBES	G	3 010,38	QUO	1-Jun-21	2-Jun-21	2		1	Y	2-Jun-21	ELECTRO DYNAMIC	SME	3 010,38
W/IQ/SM-363/2021	REPAIR POWER SHORTAGE AT KUHNAST FLAT	W	1 556,34	QUO	1-Jun-21	2-Jun-21	1		1	Y	2-Jun-21	NICMAR ELECTRICAL SEV/ ELECTRIC NS	SME	1 556,34
G/IQ/SM-925/2021	Door	G	1 863,00	QUO	1-Jun-21	2-Jun-21	2		1	Y	2-Jun-21	Build It	LNF	1 863,00
G/IQ/SM-924/2021	Safety Glass	G	6 054,30	QUO	1-Jun-21	2-Jun-21	3		1	Y	2-Jun-21	PG Glass swk	SME	6 054,30
G/IQ/SM-918/2021	GYM EQUIPMENT	G	14 958,00	QUO	1-Jun-21	2-Jun-21	1		1	Y	2-Jun-21	GAME DISCOUNT NAMIBIA	LNF	14 958,00
W/IQ/SM-366/2021	Repair chip	W	250,00	QUO	1-Jun-21	2-Jun-21	1		1	Y	2-Jun-21	Pa Glass Swakopmund	SME	250,00
G/IQ/SM-922/2021	Refresher Spray & Refills	G	1 411,05	QUO	1-Jun-21	2-Jun-21	2		1	Y	2-Jun-21	Taurus Maintenance	LNF	1 411,05
G/IQ/SM-921/2021	POLYMET 9A & 9D Manhole Cover & Frames	G	5 573,89	QUO	1-Jun-21	2-Jun-21	2		1	Y	2-Jun-21	OBECO	LNF	5 573,89
G/IQ/SM-919/2021	Purchasing of garden equipment	G	548,00	QUO	1-Jun-21	2-Jun-21	1		1	Y	2-Jun-21	CYMOT	LNF	548,00
G/IQ/SM-919/2021	Wood & materials	G	14 740,00	QUO	1-Jun-21	2-Jun-21	2		1	Y	2-Jun-21	BUILT IT SWK	LNF	14 740,00
W/IQ/SM-365/2021	Fill & level 50 boxes with sand & manure – UAP	W	9 050,00	QUO	1-Jun-21	2-Jun-21	2		1	Y	2-Jun-21	TNT INVESTMENT CC	SME	9 050,00
G/IQ/SM-926/2021	COUNTER BOILER FOR KITCHEN	G	3 483,37	QUO	1-Jun-21	2-Jun-21	4		1	Y	2-Jun-21	OBECO	LNF	3 483,37
W/IQ/SM-367/2021	REPAIR BRICK MAKING MACHINE-ELECTRICAL	W	1 567,46	QUO	1-Jun-21	2-Jun-21	1		1	Y	2-Jun-21	NICMAR ELECTRICAL SEV/ ELECTRIC NS	SME	1 567,46
G/IQ/SM-927/2021	ASSORTED NIPPLE, BALL VALVE, KANAFLEX YELLOW AS PER QUOTE	G	1 063,35	IINF QUOINF QUO	1-Jun-21	2-Jun-21	1		1	Y	2-Jun-21	SINCLAIR SERVICES	LNF	1 063,35
NCS/IQ/SM-201/2021	REPAIR GATE RAIL IN DIAMOND STREET HOUSE NO 3	NCS	3 105,00	QUO	1-Jun-21	2-Jun-21	3		1	Y	2-Jun-21	C.L INVESTMENT CC	SME	3 105,00
W/IQ/SM-369/2021	TYRE RE-14020S	W	166,75	QUO	1-Jun-21	2-Jun-21	1		1	Y	2-Jun-21	QUALITY TYRES	SME	166,75
W/IQ/SM-370/2021	PUNCTURE REPAIR-N178875	W	57,50	QUO	1-Jun-21	2-Jun-21	1		1	Y	2-Jun-21	QUALITY TYRES	SME	57,50
G/IQ/SM-928/2021	TYRES-N14567S	G	7 130,09	QUO	1-Jun-21	2-Jun-21	3		1	Y	2-Jun-21	TRENTYRE	SME	7 130,09



(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (NS)	(e) Procurement Method (OAB, RB, RFP, 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, RFP, RFP and SVP only)	(i) No. of SMEs Invited (For RB, RFP, RFP and SVP only)	(j) No. of Responsive Bids (for all procurements)	(k) Procurement reserved 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 (NS)
W/IQ/SM-371/2021	REPAIR PTO-N18769S	W	587,80	QUO	1-Jun-21	2-Jun-21	1		1	Y	2-Jun-21	JURGENS AUTO ELECTRIC	SME	587,80
W/IQ/SM-372/2021	REPAIR AND MAINTANCE OF THE JNR MAYOR CHAIN	W	1 200,00	QUO	1-Jun-21	3-Jun-21			1	Y	2-Jun-21		SME	1 200,00
G/IQ/SM-929/2021	PURCHASING FOR THE MANUFACTURE & INSTALLATION OF LOCK BACKET AT ALL STADIUMS	G	12 845,96	IINF QUOINF QUO	2-Jun-21	3-Jun-21	3		1	Y	3-Jun-21	CARIBBEAN TRADING ENTERPRISE CC	SME	12 845,96
NCS/IQ/SM-200/2021	Recon mechanical seals for mile 4 pump station	NCS	1 552,50	QUO	2-Jun-21	3-Jun-21	1		1	Y	3-Jun-21	KAHL ENGINEERING	SME	1 552,50
G/IQ/SM-930/2021	REFRESHMENT CONSUMABLES	G	3 500,00	QUO	2-Jun-21	3-Jun-21	1		1	Y	3-Jun-21	AFRICA MARKETING	SME	3 500,00
G/IQ/SM-931/2021	INK CARTRIDGES FOR HP CP5220 PRINTER	G	8 863,00	QUO	2-Jun-21	3-Jun-21	1		1	Y	3-Jun-21	BCX	LNF	8 863,00
G/IQ/SM-672/2021	SPRINGBLADES, U-BOLTS, PIN SPRINGBLADE, CENTRE BOLT.	G	7 209,78	IINF QUOINF QUO	1-Apr-21	1-Apr-21	1		1	Y	1-Apr-21	PUPKEWITS NISSAN SWAKOPMUND	LNF	7 209,78
W/IQ/SM-278/2021	REPAIR WATERLEAKAGE	W	4 416,00	QUO	21-Apr-21	26-Apr-21	1		1	Y	26-Apr-21	NAMIB TRADING	SME	4 416,00
W/IQ/SM-279/2021	STRIP"E, REASSEMBLE PUMP	W	4 786,85	QUO	21-Apr-21	26-Apr-21	1		1	Y	26-Apr-21	HYDROWELD	SME	4 786,85
W/IQ/SM-280/2021	REPAIR ELECTRICAL FAULT ON REARLIGHTS	W	852,90	QUO	21-Apr-21	26-Apr-21	1		1	Y	26-Apr-21	JURGENS AUTO ELECTRIC	SME	852,90
G/IQ/SM-935/2021	Ink Cartridge	G	1 578,87	QUO	4-Jun-21	4-Jun-21	3		1	Y	4-Jun-21	DEUN	SME	1 578,87
G/IQ/SM-936/2021	1x Batt.	G	1 204,50	QUO	4-Jun-21	4-Jun-21	3		1	Y	4-Jun-21	Diesel electric	SME	1 204,50
W/IQ/SM-373/2021	Repair exhaust	W	897,00	QUO	4-Jun-21	4-Jun-21	3		1	Y	4-Jun-21	Repair exhaust	SME	897,00
G/IQ/SM-937/2021	1x Clutch kit	G	4 732,60	QUO	4-Jun-21	4-Jun-21	1		1	Y	4-Jun-21	Auas motors wbay	LNF	4 732,60
W/IQ/SM-374/2021	Clean ,repair radiator	W	1 380,00	QUO	4-Jun-21	4-Jun-21	1		1	Y	4-Jun-21	Coastal radiators	SME	1 380,00
G/IQ/SM-939/2021	Assorted bolts/nuts	G	417,85	QUO	4-Jun-21	4-Jun-21	1		1	Y	4-Jun-21	Marcos auto	SME	417,85
NCS/IQ/SM-202/2021	2x Fleet stickers	NCS	23,00	QUO	4-Jun-21	4-Jun-21	3		1	Y	4-Jun-21	Printworx	SME	23,00
W/IQ/SM-375/2021	CLEANING OF OFFICES – FINANCE DEPT	W	1 948,10	QUO	4-Jun-21	4-Jun-21	1		1	Y	4-Jun-21	BIDVEST PRESTIGE CLEANING	LNF	1 948,10
G/IQ/SM-938/2021	SPRAYING OF COCKROACHES IN THE HR KITCHEN	G	402,50	QUO	4-Jun-21	4-Jun-21	1		1	Y	4-Jun-21	SANITECH	LNF	402,50
G/IQ/SM-940/2021	Purchasing of Garden Equipment	G	1 840,00	QUO	7-Jun-21	8-Jun-21	1		1	Y	8-Jun-21	CYMOT	LNF	1 840,00
W/IQ/SM-376/2021	Procure and Install Alarm Box at Municipal Rest Camp Office block	W	3 099,25	QUO	7-Jun-21	8-Jun-21	1		1	Y	8-Jun-21	PROTECH SECURITY	LNF	3099,25
G/IQ/SM-941/2021	STATIONERIES	G	10 012,00	QUO	7-Jun-21	8-Jun-21	3		1	Y	8-Jun-21	DEUN STATIONY	SME	10 012,00
G/IQ/SM-945/2021	TEA TOWEL	G	8 337,50	QUO	3-Jun-21	8-Jun-21	3		1	Y	8-Jun-21	SHILIWANA	SME	8337,50
G/IQ/SM-946/2021	LAWN RAKES	G	6 858,00	QUO	3-Jun-21	8-Jun-21	3		1	Y	8-Jun-21	PMD BUILDING MATERIALS	SME	6 858,00
G/IQ/SM-947/2021	THINNERS	G	12 250,00	QUO	3-Jun-21	8-Jun-21	3		1	Y	8-Jun-21	CYMOT	LNF	12 250,00
G/IQ/SM-948/2021	AIRFRESHNER	G	6 297,00	QUO	3-Jun-21	8-Jun-21	3		1	Y	8-Jun-21	METRO SWAKOPMUND MEGA	LNF	6297
G/IQ/SM-949/2021	A4 ENVELOPES	G	123 222,50	QUO	3-Jun-21	8-Jun-21	3		1	Y	8-Jun-21	WALTONS	SME	12322,50
G/IQ/SM-950/2021	SOFT BROOMS	G	14 700,00	QUO	3-Jun-21	8-Jun-21	3		1	Y	8-Jun-21	SHILINAMA	SME	14700
G/IQ/SM-951/2021	3-PLY FACE MASK	G	10 500,00	QUO	3-Jun-21	8-Jun-21	3		1	Y	8-Jun-21	PRO PARK PHAMACY	LNF	10 500,00
G/IQ/SM-952/2021	COPY PAPER A4 WHITE	G	14 947,70	QUO	3-Jun-21	8-Jun-21	3		1	Y	8-Jun-21	WALTONS	LNF	14 948
NCS/IQ/SM-204/2021	NEWSPAPER	NCS	212,67	QUO	3-Jun-21	8-Jun-21	1		1	Y	8-Jun-21	WOERMANN,BROCK & CO. SWAKOPMUND	LNF	212,67
G/IQ/SM-944/2021	DISH SWAB & BRUSH	G	11 845,00	QUO	3-Jun-21	8-Jun-21	3		1	Y	8-Jun-21	SHILIWANA	SME	11 845,00
G/IQ/SM-953/2021	RED ROADMAKING PAINT	G	12 132,50	QUO	3-Jun-21	8-Jun-21	3		1	Y	8-Jun-21	SWANEX	SME	12132,50
G/IQ/SM-967/2021	CHAIR FISHING RIPSTOP CANVAS	G	6 975,00	QUO	3-Jun-21	11-Jun-21	3		1	Y	11-Jun-21	CYMOT	SME	6 975,00
G/IQ/SM-968/2021	GAZEBO NAMIB X TWO	G	2 798,00	QUO	3-Jun-21	11-Jun-21	3		1	Y	11-Jun-21	OUTDOOR CENTRE	SME	2 798,00
G/IQ/SM-970/2021	HOUSE WARES BUJACKET X 4 UNITS	G	63,96	QUO	3-Jun-21	11-Jun-21	3		1	Y	11-Jun-21	METRO SWAKOPMUND MEGA	LNF	63,96
W/IQ/SM-390/2021	Construction of a wall at PS 16	W	14 851,10	QUO	3-Jun-21	11-Jun-21	2		1	Y	11-Jun-21	TUMBEE INVESTMENT CC	SME	14 851,10
W/IQ/SM-391/2021	DISINFANTION OF SWAKOPMUND MUNICIPALITY(OUTSIDE STATION)	W	12 420,00	IINF QUOINF QUO	3-Jun-21	11-Jun-21	3		1	Y	11-Jun-21	DEPLOMATIC DYNAMICS	SME	12 420
G/IQ/SM-391/2021	HERBICIDES-CONTRAL WEED	G	4 110,00	QUO	3-Jun-21	11-Jun-21	1		1	Y	11-Jun-21	AGRA WINDHOEK	LNF	4 110,00
G/IQ/SM-993/2021	MATERIALS TO INSTALL VEGGIE WASHING SINK	G	5 570,23	QUO	3-Jun-21	11-Jun-21	3		1	Y	11-Jun-21	OBECO	LNF	5 570,23
G/IQ/SM-994/2021	SURGICAL MASK	G	44 997,50	QUO	3-Jun-21	11-Jun-21	3		1	Y	11-Jun-21	DIS-CHEM PHARMACIES	LNF	44 997,50
G/IQ/SM-975/2021	Fire-arm Cleaning Ram kits 9mm pistol x 15 units	G	3 450,00	QUO	10-Jun-21	10-Jun-21	1		1	Y	11-Jun-21	OUTDOOR CENTRE	SME	3 500,00
G/IQ/SM-976/2021	protective clothing for stores staff	G	4 770,78	QUO	10-Jun-21	10-Jun-21	1		1	Y	10-Jun-21	SAFWARE	LNF	4 700,80
G/IQ/SM-977/2021	cement	G	13 500,00	QUO	10-Jun-21	10-Jun-21	3		1	Y	10-Jun-21	PMD BUILDING MATERIALS	SME	13 500,00
G/IQ/SM-978/2021	FITTING TO BE USED AT RAW WATER PUMP STATION	G	11 697,90	QUO	10-Jun-21	10-Jun-21	1		1	Y	10-Jun-21	SINCLAIR SERVICES	LNF	11 697,90
G/IQ/SM-979/2021	FAA SIZE WINDSTOCK	G	13 695,60	QUO	10-Jun-21	10-Jun-21	1		1	Y	10-Jun-21	CABINET JACKS	SME	13 695,60
G/IQ/SM-980/2021	1x Pressure cleaner	G	9 256,00	QUO	10-Jun-21	10-Jun-21	3		1	Y	10-Jun-21	CYMOT	LNF	9 256,00
W/IQ/SM-384/2021	1x Puncture repair	W	300,01	QUO	10-Jun-21	10-Jun-21	1		1	Y	10-Jun-21	SWAKOMUND TYRES 2000	SME	300,01
W/IQ/SM-385/2021	1x Wheel aligment	W	149,99	QUO	10-Jun-21	10-Jun-21	3		1	Y	10-Jun-21	TRENTYRE	SME	149,99
W/IQ/SM-386/2021	Fit PTO switch	W	475,80	QUO	10-Jun-21	10-Jun-21	1		1	Y	10-Jun-21	JURGENS AUTO ELECTRIC	SME	475,80
G/IQ/SM-981/2021	Security handcuff x 2 and pouches security handcuff x 2	G	275,00	QUO	10-Jun-21	10-Jun-21	1		1	Y	10-Jun-21	SAFWARE	LNF	275,00
NCS/IQ/SM-206/2021	Rewind, varnish and bake 0.55 kw motor	NCS	1 840,00	QUO	10-Jun-21	10-Jun-21	1		1	Y	10-Jun-21	DELTA WINDING	SME	1 840,00
G/IQ/SM-984/2021	Transformer oil for pump stations	G	2 653,00	QUO	10-Jun-21	10-Jun-21	1		1	Y	10-Jun-21	NAMIB LUBRICANT	SME	2 653,00
G/IQ/SM-985/2021	Mechanical seal 50mm willow pump	G	12 153,20	QUO	10-Jun-21	11-Jun-21	1		1	Y	11-Jun-21	KAHL ENGINEERING	SME	12 153,20
NCS/IQ/SM-207/2021	Repair 122kw pump at raw water pump station	NCS	7 000,00	QUO	11-Jun-21	11-Jun-21	1		1	Y	11-Jun-21	J LAWRENCE	SME	7 000,00
NCS/IQ/SM-208/2021	Recon mechanical seal to replace faces and o-rings	NCS	5 548,75	QUO	11-Jun-21	11-Jun-21	1		1	Y	11-Jun-21	KAHL ENGINEERING	SME	5 548,75



(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (NS)	(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 SVP only)	(i) No. of SMEs Invited (For RB, RFQ, RFP and SVP only)	(j) No. of Responsive Bids (for all procurements)	(k) Procurement reserved 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 (NS)
W/IQ/SM-388/2021	1x Repair Sewerage hose	NCS	1 055,30	QUO	11-Jun-21	11-Jun-21	1		1	Y	11-Jun-21	NAMIB TRADING	SME	1 055,30
W/IQ/SM-387/2021	De-rust/prime and underbody truck	W	8 050,00	QUO	11-Jun-21	11-Jun-21	3		1	Y	11-Jun-21	Auto Perfect	SME	8 050,00
W/IQ/SM-394/2021	CLEANING OF OFFICES	W	8 000,00	QUO	14-Jun-21	14-Jun-21	3		1	Y	14-Jun-21	BIDVEST PRESTIGE CLEANING	LNF	8 000,00
W/IQ/SM-395/2021	SUPPLY AND FIT NEW IGN SWITCH	W	1 369,50	QUO	14-Jun-21	14-Jun-21	1		1	Y	14-Jun-21	WEST AUTO ELECTRIC	SME	1 369,50
G/IQ/SM-995/2021	2X ATF OIL	G	360,00	QUO	14-Jun-21	14-Jun-21	3		1	Y	14-Jun-21	BURGERS EQUIPMENT AND SPARES	SME	360,00
W/IQ/SM-396/2021	CHEAK AND REPAIR	W	2 117,50	QUO	14-Jun-21	12-Jun-21	1		1	Y	14-Jun-21	WEST AUTO ELECTRIC	SME	2 117,50
NCS/IQ/SM-210/2021	LOCKWASHER FOR ONE PUMP AT RAW WATER PUMP STATION	NCS	2 587,50	QUO	14-Jun-21	14-Jun-21	1		1	Y	14-Jun-21	KAHL ENGINEERING	SME	2 587,50
W/IQ/SM-393/2021	REPAIR LIGHTS	W	1 751,90	QUO	14-Jun-21	14-Jun-21	1		1	Y	14-Jun-21	JURGENS AUTO ELECTRIC	SME	1 751,90
W/IQ/SM-392/2021	REPAIR SHORTS ON INDICATORS	W	535,80	QUO	14-Jun-21	14-Jun-21	1		1	Y	14-Jun-21	JURGENS AUTO ELECTRIC	SME	535,80
G/IQ/SM-996/2021	2X FLEET STICKERS/S0404,2X FLEET STICKERS/S0292	G	40,00	QUO	14-Jun-21	14-Jun-21	3		1	Y	14-Jun-21	FAST SIGNS	SME	40,00
W/IQ/SM-397/2021	INSPECT/ LOADTEST	W	3 047,50	QUO	14-Jun-21	14-Jun-21	2		1	Y	14-Jun-21	BLUE CRANES NAMIBIA	SME	3 047,50
W/IQ/SM-398/2021	INSPECT/ LOADTEST	W	2 944,00	QUO	14-Jun-21	14-Jun-21	2		1	Y	14-Jun-21	BLUE CRANES NAMIBIA	SME	2 944,00
G/IQ/SM-997/2021	1XC.LAMP	G	203,91	QUO	14-Jun-21	14-Jun-21	2		1	Y	14-Jun-21	GREG'S MOTORS	LNF	203,91
G/IQ/SM-998/2021	1XPAD KIT DISC,1XSHOE KIT	G	3 018,58	QUO	14-Jun-21	14-Jun-21	1		1	Y	14-Jun-21	STECKRLS TOYOTA SWAKOPMUND	SME	3 018,58
G/IQ/SM-999/2021	BOLYS NEEDED TO INSTALL EXTRA PUMPS AT RAW WATER PUMP STATION	G	775,21	IINF QUOINF	14-Jun-21	14-Jun-21	1		1	Y	14-Jun-21	MARC'S AUTO	SME	775,21
G/IQ/SM-954/2021	HIRE OF TLB BACKHOE LOADER	G	12 420,00	QUO	9-Jun-21	9-Jun-21	1		1	Y	9-Jun-21	Swakopmund Hire, Sales & Services	SME	
G/IQ/SM-1000/2021	OFFICE STATIONARY	G	2 262,91	QUO	9-Jun-21	14-Jun-21	3		1	Y	14-Jun-21	OFFICE NATIONAL	SME	2 262,91
W/IQ/SM-377/2021	New Plugs and light switch for new office ground floor	W	8 029,31	QUO	9-Jun-21	9-Jun-21	1		1	Y	9-Jun-21	WALTERS ELECTRICAL	SME	8 029,31
G/IQ/SM-955/2021	Replacement cistern for CEO toilet	G	1 020,33	QUO	9-Jun-21	9-Jun-21	1		1	Y	9-Jun-21	OBECO	LNF	1 020,33
G/IQ/SM-956/2021	Manholes Cover & frames type 9	G	9 287,25	QUO	9-Jun-21	9-Jun-21	2		1	Y	9-Jun-21	OBECO	LNF	9 287,25
G/IQ/SM-957/2021	RECIEPT FORM	G	14 949,89	QUO	9-Jun-21	9-Jun-21	1		1	Y	9-Jun-21	DEUN	SME	14 949,89
G/IQ/SM-958/2021	Hasp & staple & brass Padlock	G	183,52	QUO	9-Jun-21	9-Jun-21	3		1	Y	9-Jun-21	E HARDBUILD CENTRE	LNF	183,52
W/IQ/SM-379/2021	Rewiring of light tubes to Taxi rank	W	12 001,63	QUO	9-Jun-21	9-Jun-21	3		1	Y	9-Jun-21	NS Electric	SME	12 001,63
G/IQ/SM-960/2021	Brine Purchases	G	8 107,50	QUO	9-Jun-21	9-Jun-21	1		1	Y	9-Jun-21	SALT COMPANY	LNF	8 107,50
G/IQ/SM-961/2021	Hydrants type 5	G	9 992,45	QUO	9-Jun-21	9-Jun-21	3		1	Y	9-Jun-21	SINCLAIR SERVICES	LNF	9 992,45
G/IQ/SM-962/2021	Plumbing materials	G	2 943,98	QUO	9-Jun-21	9-Jun-21	3		1	Y	9-Jun-21	OBECO	LNF	2 943,98
G/IQ/SM-964/2021	Polymer 9A & 9D	G	5 573,89	QUO	9-Jun-21	9-Jun-21	2		1	Y	9-Jun-21	OBECO	LNF	5 573,89
G/IQ/SM-963/2021	Manhole Cover & Frames	G	6 779,15	QUO	9-Jun-21	9-Jun-21	2		1	Y	9-Jun-21	SINCLAIR SERVICES	LNF	6 779,15
G/IQ/SM-965/2021	tools and equipment	G	8 800,00	QUO	9-Jun-21	9-Jun-21	2		1	Y	9-Jun-21	WALTONS	LNF	8 800,00
W/IQ/SM-380/2021	Repair brick making machine electric cable	W	1 567,46	QUO	9-Jun-21	9-Jun-21	1		1	Y	9-Jun-21	NC ELECTRIC	SME	1 567,46
G/IQ/SM-966/2021	Purchasing of Unsifted River Sand	G	4 140,00	QUO	9-Jun-21	9-Jun-21	3		1	Y	9-Jun-21	REFUSE SOLUTION	LNF	4 140,00
G/IQ/SM-967/2021	Chair fishing rips top canvas x 15 Pairs	G	6 975,00	QUO	9-Jun-21	9-Jun-21	3		1	Y	9-Jun-21	CYMOT	LNF	6 975,00
W/IQ/SM-381/2021	Disinfection of Swakopmund Municipal Head Office	W	2 990,00	QUO	9-Jun-21	9-Jun-21	2		1	Y	9-Jun-21	INDUSTRIAL BUILDING SUPPLIERS	SME	2 990,00
G/IQ/SM-968/2021	GAZEBO NAMIB 3 X3 X 18 WITH BAG X TWO PAIR	G	2 798,00	QUO	9-Jun-21	9-Jun-21	3		1	Y	9-Jun-21	OUTDOOR CENTRE	SME	2 798,00
G/IQ/SM-969/2021	Supply and delivery of 8 jackets for new employees	G	9 531,20	QUO	9-Jun-21	9-Jun-21	2		1	Y	9-Jun-21	SAFEWARE	LNF	9 531,20
G/IQ/SM-970/2021	Contour housewares bucket 9L x 4 units	G	63,96	QUO	9-Jun-21	9-Jun-21	3		1	Y	9-Jun-21	METRO SWAKOPMUND MEGA	LNF	63,96
NCS/IQ/SM-205/2021	Calibration of intoxlyser 9000 x one pair (SERIOUS NO: 90-002863)	NCS	5 577,50	IINF QUOINF	9-Jun-21	9-Jun-21	1		1	Y	9-Jun-21	A.L. KARENZ LIZHAN CALIBRATION LAB	SME	5 577,50
G/IQ/SM-971/2021	1x HMT Spring Compressor	G	10 289,28	QUO	9-Jun-21	9-Jun-21	1		1	Y	9-Jun-21	Husters machine tools W/bay	SME	10 289,28
G/IQ/SM-972/2021	1x Gx 270 Lx 2.1 Engine,Ns 12.291.15	G	12 291,15	QUO	9-Jun-21	9-Jun-21	1		1	Y	9-Jun-21	Industrial building supplies	SME	12 291,15
W/IQ/SM-382/2021	Annual service/Loadtest	W	6 634,12	QUO	9-Jun-21	9-Jun-21	1		1	Y	9-Jun-21	Frower transport Solutions cc	SME	6 634,12
G/IQ/SM-973/2021	Assorted filters	G	939,80	QUO	9-Jun-21	9-Jun-21	1		1	Y	9-Jun-21	Industrial building supplies	SME	939,80
G/IQ/SM-974/2021	2x U- bolts,4x Nuts,1x Leafspring pack	G	12 021,39	QUO	9-Jun-21	9-Jun-21	1		1	Y	9-Jun-21	Auasmotors	LNF	12 021,39
W/IQ/SM-383/2021	Supply and fit reverse buzzer.	W	1 009,60	QUO	9-Jun-21	9-Jun-21	1		1	Y	9-Jun-21	Jurgens auto electric	SME	1 009,60
G/IQ/SM-990/2021	1x Oxy. Tec. Cyl. 11.5 Kg,1x Acet. Tec. Cyl. 8 Kg	G	2 973,43	QUO	9-Jun-21	9-Jun-21	1		1	Y	9-Jun-21	Afrox	LNF	2 973,43
G/IQ/SM-991/2021	2x absorbers set	G	5 558,34	QUO	9-Jun-21	9-Jun-21	1		1	Y	9-Jun-21	Pupkewitz Nissan Swakopmund	LNF	5 558,34
G/IQ/SM-1001/2021	REDUCING SOCKETS NEEDED FOR METER CONNECTION	G	2 193,10	QUO	9-Jun-21	14-Jun-21	1		1	Y	14-Jun-21	SINCLAIR SERVICES	LNF	2 193,10
G/IQ/SM-1002/2021	COUPLING TO EXTEND WATER NETWORK	G	14 726,45	QUO	14-Jun-21	14-Jun-21	1		1	Y	14-Jun-21	SINCLAIR SERVICES	LNF	14 726,45
G/IQ/SM-1003/2021	WOODS	G	14 742,01	QUO	15-Jun-21	15-Jun-21	2		1	Y	14-Jun-21	W & B HARDWARE AND BUILDING	LNF	14 742,01
G/IQ/SM-1004/2021	PAINT	G	2 543,23	QUO	15-Jun-21	15-Jun-21	1		1	Y	15-Jun-21	THE COLOUR BUCKET	SME	2 543,23
G/IQ/SM-1005/2021	CYLINDER, PADLOCK, HINGERS, LOCKSET	G	4 276,35	QUO	15-Jun-21	15-Jun-21	3		1	Y	15-Jun-21	THE BUILDHARD SERVICES	LNF	4 276,35
G/IQ/SM-1006/2021	BARKETS FOR SPOT LIGHT AT THE TAXI RANK	G	5 010,67	QUO	15-Jun-21	15-Jun-21	1		1	Y	15-Jun-21	NS Electric	SME	5 010,67
G/IQ/SM-1007/2021	RIVER SAND	G	14 231,25	QUO	15-Jun-21	15-Jun-21	3		1	Y	15-Jun-21	QUALITY SAND & STONE	SME	14 231,25
G/IQ/SM-1008/2021	GYPSUM GRAVEL	G	13 756,88	QUO	15-Jun-21	15-Jun-21	1		1	Y	15-Jun-21	QUALITY SAND & STONE	SME	13 756,88
G/IQ/ASM-1009/2021	TORCHES FOR THE OPERATORS AT THE WWTP	G	327,00	QUO	15-Jun-21	15-Jun-21	2		1	Y	15-Jun-21	CYMOT	LNF	327,00
G/IQ/SM-1010/2021	PUMP FOR THE SAND FILTER PUMP STATION AT WWTP	G	4 775,66	QUO	15-Jun-21	15-Jun-21	1		1	Y	15-Jun-21	AQUA SERVICE AND ENGINEERING	LNF	1 010,00
G/IQ/SM-1012/2021	RED OXIDE AND BLUE PAINTS FOR RUST PREVENTION AT THE WWTP	G	896,77	IINF QUOINF	15-Jun-21	15-Jun-21	2		1	Y	15-Jun-21	PERALIN PAINTS	SME	896,77



(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost	(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 SVP only)	(i) No. of SMEs Invited (For RB, RFQ, RFP and SVP only)	(j) No. of Responsive Bids (for all procurements)	(k) Procurement reserved 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 (NS)
G/IQ/SM-1011	CLAMP TO REPAIR DAMAGED UPVS PIPES	G	8 214,10	QUO	15-Jun-21	15-Jun-21	1		1	Y	15-Jun-21	SINCLAIR SERVICES	LNF	8 214,10
G/IQ/SM-1013/2021	MANHOLE KEYS	G	2 067,24	QUO	15-Jun-21	15-Jun-21	1		1	Y	15-Jun-21	OBECO	LNF	2 067,24
G/IQ/SM-1014/2021	EXAMINATION PAD A4	G	448,50	QUO	15-Jun-21	15-Jun-21	1		1	Y	15-Jun-21	DEUN STATION	SME	448,50
G/IQ/SM-1015/2021	PRESSURE CLEANER	G	9 256,00	QUO	15-Jun-21	15-Jun-21	3		1	Y	15-Jun-21	CYMOT	LNF	9 256,00
W/IQ/SM-399/2021	INSTALL NEW POWER CABLES	W	8 481,56	QUO	15-Jun-21	15-Jun-21	1		1	Y	15-Jun-21	NS Electric	SME	8 481,56
G/IQ/SM-1016/2021	PUMBLING MATERIALS	G	14 536,61	QUO	15-Jun-21	15-Jun-21	3		1	Y	15-Jun-21	OBECO	LNF	14 536,61
G/IQ/SM-1017/2021	VARIOUS PLAMING MATERIALS	G	1 918,46	QUO	15-Jun-21	15-Jun-21	3		1	Y	15-Jun-21	OBECO	LNF	1 918,46
G/IQ/SM-1018/2021	UVIDEK SHEET	G	2 629,25	QUO	15-Jun-21	15-Jun-21	1		1	Y	15-Jun-21	PLASTILON	SME	2 629,25
G/IQ/SM-1019/2021	CYLINDER,GATE ROLLER, SCREWS, STEEL DRILL	G	1 170,00	QUO	15-Jun-21	15-Jun-21	1		1	Y	15-Jun-21	WEISS HARDWARE CC	SME	1 170,00
G/IQ/SM-1020/2021	SANTIZER	G	12 450,00	QUO	15-Jun-21	15-Jun-21	3		1	Y	15-Jun-21	SHILINAMA	SME	12 450,00
G/IQ/SM-1021/2021	A4 COPY PAPER	G	14 947,70	QUO	15-Jun-21	15-Jun-21	3		1	Y	15-Jun-21	WALTONS	SME	14 947,70
G/IQ/SM-1022/2021	POLYMER BOXES	G	14 677,68	QUO	15-Jun-21	15-Jun-21	3		1	Y	15-Jun-21	SANTEY	SME	14 677,68
G/IQ/SM-1023/2021	PURCHASE OF DOMINO SEALS	G	1 150,00	QUO	15-Jun-21	15-Jun-21	1		1	Y	15-Jun-21	G4S	LNF	1 150,00
W/IQ/SM-400/2021	HIRING OF BOB CAT	W	345,00	QUO	15-Jun-21	15-Jun-21	1		1	Y	15-Jun-21	DISA LANDSCAPING	SME	345,00
G/IQ/SM-1024/2021	WHEEL BARROWS	G	12 797,85	QUO	15-Jun-21	15-Jun-21	1		1	Y	15-Jun-21	BUILD IT	SME	12 797,85
W/IQ/SM-401/2021	PRUNING HEDGES.CLEANING BY AREA AND DEPOSIT RUBBISH IN SKIPS	W	11 385,00	IINF QUOINF QUO	15-Jan-21	15-Jun-21	3		1	Y	15/15/2021	KHURUSEB TRADING CC	SME	11 385,00
NCS/RFQ/SM-005/2021	SOD CUT TRANSPORT & TRANSPLANT LAWN AT 3X PARKS INMATUTURA	NCS	144 311,20	RFQ		31-Mar-21			1	Y	22-Apr-21	DISA LANDSCAPING	SME	144 311,20
CS/RF/SM-002/2021	ARCHITECTUAL AND INTERIOR DECORATION CONSULTANCY SERVICES TO REVAMP THE MUNICIPAL REST CAMP SUPPLY COMPLETE REAR SPRING PACKS, U-BOLTS & NUTS FOR MAN WATER TANKER	CS	124 200,00	RFP		12-Mar-21			8	Y	22-Apr-21	MACKINTOSH LAUTENB ARCHITECTS	SME	124 200,00
G/RFQ/SM-010/2021	DE-RUST AND RESPRAY FIREBRIGADE TRUCKS	G	53 255,95	RFQ	9-Feb-21	12-Mar-21			2	Y	22-Apr-21	LOGIC RETAIL CC	SME	53 255,95
W/RFQ/SM-003/2021	DE-RUST AND RESPRAY FIREBRIGADE TRUCKS	W	160 000,00	RFQ	17-Mar-21	24-Mar-21			2	Y	22-Apr-21	EXERT GARAGE CC	SME	134 578,29
NCS/RFQ/SM-009/2021	SURVEYING OF ERF 3596 MONDESA	NCS	50 000,00	RFQ		7-Apr-21			3	Y	22-Apr-21	SURVEYORS	SME	36 202,00
W/DP/SM-006/2021	REPAIR OPEL ASTRA, N20479S	W	61 826,25	DP	29-Mar-21	29-Mar-21			1	Y	22-Apr-21	AUAS MOTORS (PTY) LTD	LNF	61 826,25
W/DP/SM-009/2021	REPAIR NEW HOLLAND GRADER, N13471S	W	44 507,37	DP	17-Mar-21	17-Mar-21			1	Y	22-Apr-21	EMPIRE EARTHMOVING SERVICE CC	SME	44 507,37
W/DP/SM-002/2021	REPAIR CHEV CRUZ, N188655S	W	27 281,78	DP	23-Feb-21	23-Feb-21			1	Y	22-Apr-21	AUSA MOTORS	LNF	27 281,78
W/DP/SM-008/2021	REPAIR JET-VAC PUMP, N6613S	W	37 577,63	DP	26-Feb-21	26-Feb-21			1	Y	22-Apr-21	NAMIB TRADING	SME	37 577,63
W/DP/SM-007/2021	REPAIR NEW HOLLAND TLB, N5201S	W	34 218,56	DP	16-Mar-21	16-Mar-21			1	Y	22-Apr-21	EMPIRE EARTHMOVING SERVICE CC	SME	34 218,56
W/DP/SM-010/2021	REPAIR OPEL VIVARO, N9725S	W	60 531,31	DP	18-Mar-21	18-Mar-21			1	Y	22-Apr-21	AUAS MOTORS	LNF	60 531,31
NCS/EP/SM-001/2021	VSD RAW WATER PUMPSTATION	NCS	88 237,41	EP					1	Y	22-Apr-21	ECOPROJECTS	LNF	88 237,41
G/DP/SM-009/2021	CLOUD' SYSTEM AS -WELL AS A FUTURE PLAN TO WORK TOWARDS EASIER EXCESS AND MANAGEMENT FOR THE MUNICIPALITY	G	78 517,50	DP					1	Y	22-Apr-21	BUSINESS CONNEXION NAMIBIA	LNF	78 517,50
W/RFQ/SM-002/2021	CONSTRUCTION OF SEWER LINE FOR THE TAMARISKIA CEMETERY ABLUTION BLOCK	W	1 500 000,00	RFQ	3-Mar-21	6-Apr-21			1	Y	5-May-21	JAMES AND YOUNG TRADING ENTERPRISES CC	SME	1 035 385,68
NCS/RFQ/SM-004/2021	INSTALLING , REPLACING AND SHIFTING OF WATER METERS	NCS	400 000,00	RFQ	26-Feb-21	14-Apr-21			5	Y	5-May-21	LIHAMAYONGWE INVESTMENT CC	SME	875,00
NCS/RFQ/SM-004/2021	INSTALLING , REPLACING AND SHIFTING OF WATER METERS	NCS	400 000,00	RFQ	26-Feb-21	14-Apr-21			5	Y	5-May-21	LAHN INVESTMENT	SME	960,00
NCS/RFQ/SM-004/2021	INSTALLING , REPLACING AND SHIFTING OF WATER METERS	NCS	400 000,00	RFQ	26-Feb-21	14-Apr-21			5	Y	5-May-21	PELICKY TRADING ENTERPRISES	SME	985,00
NCS/RFQ/SM-004/2021	INSTALLING , REPLACING AND SHIFTING OF WATER METERS	NCS	400 000,00	RFQ	26-Feb-21	14-Apr-21			5	Y	5-May-21	DIPLOMATIC DYNAMIC	SME	1 098,25
NCS/RFQ/SM-004/2021	INSTALLING , REPLACING AND SHIFTING OF WATER METERS	NCS	400 000,00	RFQ	26-Feb-21	14-Apr-21			5	Y	5-May-21	NAKATALA TRADING ENTREPRISES	SME	1 135,00
G/RFQ/SM-009/2021	SUPPLY OF SIXTY (60) IGLOO RECYCLING BINS	G	1 393 678,25	RFQ	12-Mar-21	14-Apr-21			6	Y	5-May-21	LMANI SCIETECHNOLOGY INVESTMENT	SME	960 084,63
G/RB/SM-001/2021	SUPPLY AND DELIVERY OF ONE (1) SKIP LOADER TRUCK	G	2 500 000,00	RB	12-Mar-21	14-Apr-21	1		1	Y	5-May-21	PUPKEWITZ TRUCK DIVISON	LNF	1 807 654,35
W/RFQ/SM-005/2021	FENCING OF PARKS IN MATUTURA SIMON PATAYA, LANGER HEINRICH AND MALAKIA SHITALENI PLAY PARKS	W	350 000,00	RFQ	9-Mar-21	7-Apr-21			8	Y	5-May-21	LA VITA TRADING CC	SME	307 101,30
G/RFQ/SM-012/2021	SUPPLY AND DELIVER MICRO OVENS TO THE MUNICIPAL REST CAMP	G	100 000,00	RFQ	31-Mar-21	21-Apr-21			3	Y	5-May-21	RIGI INVESTMENT CC T/C.DESERTCOOLING	SME	98 195,62
G/RFQ/SM-004/2021	SUPPLY AND DELIVERY OF ONE TRAILER MOUNTED SELF-PRIMING SLUDGE HANDLING PUMP	G	800 000,00	RFQ	26-Feb-21	14-Apr-21			4	Y	5-May-21	DANSTE INDUSTRIAL CC	SME	804 108,75
NCS/RFQ/SM-008/2021	REMOVE SEA WEED AND CLEAN AREA	NCS	110 000,00	RFQ	12-Mar-21	24-Mar-21			7	Y	5-May-21	JOHANNES P TRADING	SME	16 614,45
G/RFQ/SM-014/2021	SUPPLY & DELIVERY OF INTERLOCKS & KERBS FOR THE WIDENING OF THE BEACH WALKWAY	G	700 000,00	RFQ	29-Mar-21	14-Apr-21			3	Y	5-May-21	REFUSE SOLUTION	LNF	LOT A: 416 300.00 LOT B:
NCS/RFQ/SM-011/2021	SUPPLY OF VARIOUS SMARTPHONE, TABLET AND DATA POST PAID PACKAGES MOBILE TELEPHONE TO THE MUNICIPALITY	NCS	1 500 000,00	RFQ	29-Mar-21	14-Apr-21			1	Y	19-May-21	MOBILE TELECOMMUNICATION (MTC)	LNF	1 500 000,00
NCS/RFQ/SM-010/2021	WIDENING OF EXISTING BEACH WALKWAY	NCS	200 000,00	RFQ	29-Mar-21	14-Apr-21			5	Y	19-Mar-21	TUMBEE INVESTMENT CC	SME	126 730,00
G/IQ/SM-1025/2021	PPE AND UNIFORMS-AERODROME	G	9 669,89	QUO	16-Jun-21	16-Jun-21			1	Y	16-Jun-21	SAFEWARE	LNF	9 669,89
G/IQ/SM-1026/2021	WOOD AND MATERIALS	G	14 740,00	QUO	16-Jun-21	16-Jun-21			1	Y	16-Jun-21	BUILT IT	LNF	14 740,00
G/IQ/SM-1027/2021	THERMOMETERS NEEDED TO TAKE EMPLOYEE TEMPERATURE	G	1 598,00	IINF QUOINF QUO	16-Jun-21	16-Jun-21			1	Y	16-Jun-21	MAGIC & TOOLS DISCOUNT	SME	1 598,00
G/IQ/SM-1028/2021	FITTINGS NEEDED TO FIX BURST PIPE IN TAMARISKIA EXT .3	G	968,35	QUO	16-Jun-21	16-Jun-21			1	Y	16-Jun-21	SINCLAIR SERVICES	LNF	968,35
G/RFQ/SM-015/2021	SUPPLY AND DELIVER OF CUTLIERIES TO THE MUNICIPAL REST CAMP	G		RFQ	6-Apr-21	28-Apr-21			2	Y	19-May-21	MANRICO SELECT	SME	48 730,50



(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (NS)	(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 SVP only)	(i) No. of SMEs Invited (For RB, RFQ, RFP and SVP only)	(j) No. of Responsive Bids (for all procurements)	(k) Procurement reserved 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 (NS)
NCS/ONB/SM-002/2021	WASTEWATER TREATMENT PLANT MANAGEMENT SERVICES	NCS	9 796 296,00	ONB	26-Mar-21	26-Apr-21			1	Y	19-May-21	AQUA UTILITIES CORPORATION	LNF	10 800 000,00
W/RFQ/SM-006/2021	SUPPLY AND INSTALL IRRIGATION SYSTEM FOR THE DRC SOCCER FIELD ON ERF 7642 PARKS	W	250 000,00	RFQ	29-Mar-21	14-Apr-21			3	Y	19-May-21	VEGA INVESTMENT CC	SME	267 608,00
G/ONB/SM-004/2021	SUPPLY AND DELIVERY OF THREE THOUSAND (3000) OANGE REFUSE CONTAINERS MGB 240L	G	3 000 000,00	ONB	19-Mar-21	19-Apr-21			1	Y	19-May-21	MANGESH INVESTMENT CC	SME	2 299 999,00
G/RFQ/SM-021/2021	SUPPLY OF 16X WATER/AIR COOLERS	G	60 000,00	RFQ	19-Apr-21	5-May-21			2	Y	19-May-21	LOGIC RETAIL CC	SME	58 584,68
CS/RP/SM-003/2021	ARCHITECTURAL CONSULTANCY SERVICES TO CONDUCT FEASIBILITY STUDY FOR THE MARKET AT THE DRC SETTLEMENT ON ERF 7538 SWAKOPMUND EXT 27	CS	494 650,00	RP	22-Feb-21	29-Mar-21			10	Y	19-May-21	BARNARD MUTU SCRIBA ARCHITECTS	SME	85 962,50
NCS/RFQ/SM-003/2021	TRENCHING, BEDDING, LAYING OF PIPES, BACKFILLING AND COMPACTION	NCS	800 000,00	RFQ	26-Feb-21	14-Apr-21			11	Y	19-May-21	PROFILE PAINTING	SME	5 100,00
NCS/RFQ/SM-003/2022	TRENCHING, BEDDING, LAYING OF PIPES, BACKFILLING AND COMPACTION	NCS	800 000,00	RFQ	26-Feb-21	14-Apr-21			11	Y	19-May-21	INDEX ENGINEERING	SME	10 176,00
NCS/RFQ/SM-003/2023	TRENCHING, BEDDING, LAYING OF PIPES, BACKFILLING AND COMPACTION	NCS	800 000,00	RFQ	26-Feb-21	14-Apr-21			11	Y	19-May-21	BEETLES TRADING	SME	13 104,00
W/DP/SM-014/2021	SUPPLY AND INSTALL ADDITIONAL VEHICLE TRACKING UNITS	W	144 000,00	DP	21-Apr-21	21-Apr-21			1	Y	19-May-21	PC CENTRE FLEET MANAGEMENT	SME	144 000,00
DP/IO/SM-005/2021	INSTALL ALUMINIUM PARTITIONING FOR OFFICE	DP	11 166,50	IQ	5-May-21	5-May-21			1	Y	19-May-21	WATOTA INVESTMENT CC	SME	11 166,50
NCS/IQ/SM-211/2021	Erf 7386, Erf 8127 & 8304: Sewer Erf Connection Survey	NCS	2 127,50	IQ	16-Jun-21	16-Jun-21			1	Y	16-Jun-21	SURVEYOR	SME	2 127,50
NCS/RFQ/SM-028/2021	REQUEST FOR QUOTATIONS TO TRAIN HEALTH & SAFETY REPRESENTATIVES	NCS	126 000,00	RFQ	29-Apr-21	12-May-21			1	Y	2-Jun-21	ERONGO CONSULTING GROUP CC	SME	12 600,00
NCS/EP/SM-017/2021	NEW PUMP FOR RAW WATER PUMP STATION	NCS	666 804,50	EP	29-Apr-21	29-Apr-21			1	Y	2-Jun-21	MESSRS PUMPING SOLUTIONS	SME	666 804,50
W/EP/SM-005/2021	REPAIRS TO RAW WATER PUMPS BREAK DOWN	W	136 495,80	EP	26-Apr-21	26-Apr-21			1	Y	2-Jun-21	MESSRS DELTA WINDING	SME	136 495,80
W/EP/SM-007/2021	INSTALLATION OF PIPEWORK AT RAW WATER PUMPSTATION-BREAK DOWN	W	26 740,00	EP	2-May-21	2-May-21			1	Y	2-Jun-21	MESSRS SEM HOSEA	SME	26 740,00
W/EP/SM-0006/2021	MATERIALS TO BUILD IN A PUMP AT THE RAW WATER PUMP STATION-BREAKDOWN	W	22 736,54	EP	3-May-21	3-May-21			1	Y	2-Jun-21	MESSRS ATLANTIC INDUSTRIAL TRADING CC	SME	22 736,54
G/EP/SM-009/2021	SPARES TO REPAIR TWO RAW WATER PUMPS-BREAK DOWN	G	970 600,30	EP	5-May-21	5-May-21			1	Y	2-Jun-21	SERVICES	SME	970 600,30
W/IQ/SM-402/2021	REPAIR FRONT LIGHT	W	220,25	IQ	17-Jun-21	17-Jun-21			1	Y	17-Jun-21	WEST AUTO ELECTRIC	SME	220,25
W/IQ/SM-403/2021	REPAIR TAIL LIGHTS & WIRING	W	608,50	IQ	17-Jun-21	17-Jun-21			1	Y	17-Jun-21	Jurgens auto electric	SME	608,50
W/IQ/SM-404/2021	CALL OUT PUNCTURE REPAIR N14020S	W	1 235,50	IQ	17-Jun-21	17-Jun-21			1	Y	17-Jun-21	W B H KNIPE T/A QUICK FITMENT CENTRE	SME	1 235,50
W/IQ/SM-405/2021	CAR WASH	W	320,00	IQ	17-Jun-21	17-Jun-21			1	Y	17-Jun-21	H THREE INVESTMENT CC	SME	320,00
G/IQ/SM-1029/2021	DRAIN RUBBER PLUNGER FOR SEWERAGE STANDBY TRUCKS	G	228,76	IQ	17-Jun-21	17-Jun-21			1	Y	17-Jun-21	WB HARDWARE & BUILDING SUPPLIERS SWAKOPMUND	SME	228,76
G/IQ/SM-1030/2021	FITTINGS NEEDED FOR ERF 2740 SCHWESTER FRIEDA ST VINETA	G	5 799,90	IQ	16-Jun-21	17-Jun-21			1	Y	17-Jun-21	SINCLAIR SERVICES	LNF	5 799,90
G/IQ/SM-1034/2021	TRANSCEND USB3 -MULTI CARD REDER	G	314,81	IQ	17-Jun-21	17-Jun-21			1	Y	17-Jun-21	BCX NAMIBIA	LNF	314,81
G/IQ/SM-1031/2021	TORCHES	G	2 895,00	IQ	17-Jun-21	17-Jun-21			1	Y	17-Jun-21	BUSHWHACKERS	SME	2 895,00
G/IQ/SM-1032/2021	THERMOMETERS INFRARED FOREHEAD	G	2 200,00	IQ	17-Jun-21	17-Jun-21			1	Y	17-Jun-21	DIS-CHEM PHARMACIES	SME	2 200,00
G/IQ/SM-1033/2021	MANHOLE COVER & FRAMES TYPE 600D	G	13 930,95	IQ	1-Jun-21	17-Jun-21			1	Y	17-Jun-21	SINCLAIR SERVICES	SME	13 930,95
W/IQ/SM-406/2021	Gaiter radial & Balancing & Tyre Repair	w	150,01	IQ	17-Jun-21	18-Jun-21			1	Y	18-Jun-21	SWAKOPMUND TYRES 2000	SME	150,00
W/IQ/SM-407/2021	Repair lights & Eastern Block	W	2 511,73	IQ	17-Jun-21	18-Jun-21			1	Y	18-Jun-21	PROPSHIFT MASTER	SME	2 511,73
W/IQ/SM-408/2021	Repair Exhaust	W	2 181,55	IQ	17-Jun-21	18-Jun-21			1	Y	18-Jun-21	WBH Knipe T/A Quick Fitment Centre	SME	2 181,55
G/IQ/SM-1036/2021	15 mpa concrete	G	13 568,74	IQ	17-Jun-21	18-Jun-21			1	Y	18-Jun-21	REFUSE SOLUTION	SME	13 568,74
W/IQ/SM-409/2021	Taitec Grey & Balancing	W	150,01	IQ	17-Jun-21	18-Jun-21			1	Y	18-Jun-21	WEST COAST WHEEL & TYRE	SME	150,01
G/IQ/SM-1037/2021	Clamps needed for sewerage	G	11 886,30	IQ	18-Jun-21	18-Jun-21			1	Y	18-Jun-21	SINCLAIR SERVICES	LNF	11 886,30
G/IQ/SM-1038/2021	Fittings needed for water pumps	G	5 077,70	IQ	18-Jun-21	18-Jun-21			1	Y	18-Jun-21	SINCLAIR SERVICES	LNF	5 077,70
G/IQ/SM-1039/2021	REFRESHMENT - OUMA RUSKS	G	299,99	QUO	25/06/2021	25/06/2021			1	Y	25/06/2021	SUPERSPAR	SME	299,99
G/IQ/SM-1040/2021	REFRESHMENT	G	2 244,70	QUO	25/06/2021	25/06/2021			1	Y	25/06/2021	AFRICA MARKETING	SME	2244,7
W/IQ/SM-410/2021	Remove folding door and replace glass panel	W	11 770,00	QUO	21/06/2021	21/06/2021			1	Y	21/06/2021	WATOTA INVESTMENT CC	SME	11770
G/IQ/SM-1041/2021	NEW LOCK FOR ENW ENGINEERING OFFICE	G	439,99	QUO	21/06/2021	21/06/2021			1	Y	21/06/2021	LOCK AND KEY HOME	SME	439,99
G/IQ/SM-1042/2021	Cylinder, gate roller, screws, steel dril	G	1170,00	QUO	14/06/2021	14/06/2021			1	Y	14/06/2021	WEISS HARDWARE CC	SME	1170
NCS/IQ/SM-213/2021	Carwash	NCS	400,00	QUO	16/06/2021	16/06/2021			1	Y	16/06/2021	Herda Investment CC Spa Carwash	SME	400
G/IQ/SM-1043/2021	PLUMBING FITTINGS FOR HEAD OFFICE	G	2 244,85	QUO	21/06/2021	21/06/2021			1	Y	21/06/2021	BUILD IT SWAKOPMUND	LNF	2244,85
G/IQ/SM-1044/2021	Cylinder, padlock, hinges, lockset	G	4 276,35	QUO	14/06/2021	14/06/2021			1	Y	14/06/2021	THE BUILD HARD SERVICES	LNF	4276,35
G/IQ/SM-1045/2021	Supply greenhouse mist system	G	6 850,00	QUO	21/06/2021	21/06/2021			1	Y	08/06/2021	CHERRY IRRIGATION	SME	6850
NCS/IQ/SM-214/2021	Washing of abattoir overalls	W	139,20	QUO	16/06/2021	17/06/2021			1	Y	16/06/2021	EMIMAR CLEANING SERVICES	SME	139,2
NCS/IQ/SM-215/2021	SERVICE PARTS	G	540,27	QUO	21/06/2021	21/06/2021			1	Y	21/06/2021	GREGS MOTOR SPARES	LNF	540,27
W/IQ/SM-411/2021	Tyre Repair	W	4 889,55	QUO	21/06/2021	21/06/2021			1	Y	21/06/2021	Tyre Repair	SME	4889,55
G/IQ/SM-1046/2021	CAR WASH SHAMPOO	G	1107,45	QUO	21/06/2021	21/06/2021			1	Y	21/06/2021	TAURUS MAINTENANCE	SME	1107,45
G/IQ/SM-1047/2021	Purchase of Stationery	G	6 837,35	QUO	17/06/2021	17/06/2021			1	Y	17/06/2021	DENU STATIONERA	SME	6837,35



(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 SVP only)	(i) No. of SMEs Invited (For RB, RFQ, RFP and SVP only)	(j) No. of Responsive Bids (for all procurements)	(k) Procurement reserved 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\$)	
NCS/IQ/SM-216/2021	STANDARD	NCS	2702.50	QUO	22/06/2021	25/06/2021				1	Y	25/06/2021	spring cleaning specialist cc	SME	2702.5
NCS/IQ/SM-217/2021	120,000km service – N2035S	NCS	9875.49	QUO	22/06/2021	22/06/2021				1	Y	23/06/2021	Pupkewitz Nissan Swakopmund	LNF	9875.49
G/IQ/SM-1048/2021	Jackets for Water Works	G	14 599.60	QUO	17/06/2021	17/06/2021				1	Y	17/06/2021	CYMOT	LNF	14599.6
G/IQ/SM-1049/2021	Water pump to be replaced	G	3 276.00	QUO	22/06/2021	22/06/2021				1	Y	22/06/2021	CYMOT	LNF	3276
G/IQ/SM-1050/2021	Webcam	G	5 000.00	QUO	25/06/2021	25/06/2021				1	Y	25/06/2021	BCX	LNF	5000
G/IQ/SM-1051/2021	Plungers to take out the balls of non return valve	G	3 276.00	QUO	23/06/2021	23/06/2021				1	Y	23/06/2021	SWAKOPMUND	LNF	3276
G/IQ/SM-1052/2021	Multiplugs for Sewerage Trucks	G	797.30	QUO	23/06/2021	23/06/2021				1	Y	23/06/2021	SWAKOPMUND	LNF	797.3
G/IQ/SM-1053/2021	Diesel pumps to replace old water pumps	G	8 435.00	QUO	23/06/2021	23/06/2021				1	Y	23/06/2021	CYMOT	LNF	8435
G/IQ/SM-1054/2021	Purchasing of Plants Bags	G	1 432.10	QUO	24/06/2021	24/06/2021				1	Y	24/06/2021	PLASTILON PACKAGING	LNF	1432.1
G/IQ/SM-1055/2021	Purchasing of Protective Clothes	G	6 855.40	QUO	24/06/2021	24/06/2021				1	Y	24/06/2021	THE BUILDHARD SERVICES	LNF	6855.4
G/IQ/SM-1056/2021	Purchasing of equipment parks and garden	G	10850.00	QUO	22/06/2021	24/06/2021				1	Y	24/06/2021	SINCLAIR SERVICES	LNF	10850
G/IQ/SM-1057/2021	GLOVES	G	1 713.50	QUO	23/06/2021	23/06/2021				1	Y	23/06/2021	SAFE WEAR	LNF	1713.5
G/IQ/SM-1058/2021	REFRESHMENT	G	154.96	QUO	23/06/2021	23/06/2021				1	Y	23/06/2021	AFRICAN MARKETING	LNF	154.96
G/IQ/SM-1059/2021	AIR MED AEROSOL FOGGER	G	1 876.80	QUO	23/06/2021	23/06/2021				1	Y	23/06/2021	CYMOT	LNF	3753.6
G/IQ/SM-1060/2021	EXTRAS THAT WAS NEEDED FOR NEW OFFICE ENG. DEPT	W	1 559.88	QUO	24/06/2021	24/06/2021				1	Y	24/06/2021	WALTERS ELECTRICAL	LNF	1559.88
G/IQ/SM-1062/2021	To make a fourth outlet at raw water for emergency pumping	G	11 120.25	QUO	24/06/2021	24/06/2021				1	Y	24/06/2021	SAFE WEAR	LNF	11120.25
G/IQ/SM-1063/2021	Disinfectant spray & fogger	G	840.55	QUO	24/06/2021	24/06/2021				1	Y	24/06/2021	BIDVEST	LNF	840.55
G/IQ/SM-1064/2021	Brine purchases	G	11 178.00	QUO	24/06/2021	24/06/2021				1	Y	24/06/2021	SALT COMPANY	LNF	11178
G/IQ/SM-1065/2021	Replace old and broken tools	G	1 121.00	QUO	25/06/2021	25/06/2021				1	Y	25/06/2021	SWAKOPMUND	LNF	1121
G/IQ/SM-1066/2021	Hats and Boots for Water Network with embroidery	G	7 015.00	QUO	24/06/2021	24/06/2021				1	Y	24/06/2021	SAFE WEAR	LNF	7015
G/IQ/SM-1067/2021	Purchasing of Plants Bags	G	1432.10	QUO	22/06/2021	24/06/2021				1	Y	24/06/2021	PLASTILON PACKAGING	LNF	1432.1
NCS/RFQ/SM-011/2021	MUNICIPALITY	NCS		RFQ	31/03/2021	28/04/2021				3	Y	18/06/2021	Schoemans Technologies	LNF	45370
NCS/RFQ/SM-026/2021	ADJACENT SIDEWALKS	NCS	1,600,000.00	RFQ	30/04/2021	02/06/2021				15	Y	18/06/2021	Beetles Trading & Construction	SME	10000
NCS/RFQ/SM-026/2021	ADJACENT SIDEWALKS	NCS	1,600,000.00	RFQ	30/04/2021	02/06/2021				15	Y	18/06/2021	Yomoortanda	SME	131900
NCS/RFQ/SM-026/2021	ADJACENT SIDEWALKS	NCS	1,600,000.00	RFQ	30/04/2021	02/06/2021				15	Y	18/06/2021	Twaifanwa Trading cc	SME	13200
NCS/RFQ/SM-026/2021	ADJACENT SIDEWALKS	NCS	1,600,000.00	RFQ	30/04/2021	02/06/2021				15	Y	18/06/2021	Wahenda Cleaning Services	SME	13300
NCS/RFQ/SM-026/2021	ADJACENT SIDEWALKS	NCS	1,600,000.00	RFQ	30/04/2021	02/06/2021				15	Y	18/06/2021	Twamanquluka Cleaning Services cc	SME	13350
NCS/RFQ/SM-026/2021	ADJACENT SIDEWALKS	NCS	1,600,000.00	RFQ	30/04/2021	02/06/2021				15	Y	18/06/2021	TTN Investment cc	SME	13600
NCS/RFQ/SM-026/2021	ADJACENT SIDEWALKS	NCS	1,600,000.00	RFQ	30/04/2021	02/06/2021				15	Y	18/06/2021	Johannes P Trading	SME	13695
NCS/RFQ/SM-026/2021	ADJACENT SIDEWALKS	NCS	1,600,000.00	RFQ	30/04/2021	02/06/2021				15	Y	18/06/2021	Bensaries Investment cc	SME	13756.3
NCS/RFQ/SM-026/2021	ADJACENT SIDEWALKS	NCS	1,600,000.00	RFQ	30/04/2021	02/06/2021				15	Y	18/06/2021	Lukombo Investment cc	SME	13800
NCS/RFQ/SM-026/2021	ADJACENT SIDEWALKS	NCS	1,600,000.00	RFQ	30/04/2021	02/06/2021				15	Y	18/06/2021	Mwady Cleaning Services	SME	13800
NCS/RFQ/SM-026/2021	ADJACENT SIDEWALKS	NCS	1,600,000.00	RFQ	30/04/2021	02/06/2021				15	Y	18/06/2021	N Sussana Investments cc	SME	14200
NCS/RFQ/SM-026/2021	ADJACENT SIDEWALKS	NCS	1,600,000.00	RFQ	30/04/2021	02/06/2021				15	Y	18/06/2021	Ndapy Cleaning Services cc	SME	14400
NCS/RFQ/SM-026/2021	ADJACENT SIDEWALKS	NCS	1,600,000.00	RFQ	30/04/2021	02/06/2021				15	Y	18/06/2021	T Petrus Trading cc	SME	14500
NCS/RFQ/SM-026/2021	ADJACENT SIDEWALKS	NCS	1,600,000.00	RFQ	30/04/2021	02/06/2021				15	Y	18/06/2021	Hanpa Trading cc	SME	14657.6
NCS/RFQ/SM-026/2021	ADJACENT SIDEWALKS	NCS	1,600,000.00	RFQ	30/04/2021	02/06/2021				15	Y	18/06/2021	Marco Trading Enterprises cc	SME	15000
CS/RFQ/SM-001/2021	BASELINE SURVEY AND BUSINESS CENSUS FOR	CS	500 000.00	RFQ	30/04/2021	24/05/2021				2	Y	18/06/2021	GLOWSHOT CAPITAL	SME	563500
NCS/RFQ/SM-007/2021	RENTAL AND REMOVAL OF SKIPS AT PUMP STATIONS	G	50 000.00	RFQ	10/05/2021	26/05/2021				2	Y	18/06/2021	Rent-A-Drum	LNF	505.1
NCS/RFQ/SM-020/2021	MANURE MILLING	NCS	140 000.00	RFQ	19/04/2021	26/05/2021				7	Y	18/06/2021	Hanpa Trading cc	SME	137940
NCS/RFQ/SM-023/2021	TOILETS	NCS	2 000 000.00	RFQ	27/04/2021	26/05/2021				2	Y	18/06/2021	Star-Dublis Trading Enterprises	SME	50654
NCS/RFQ/SM-023/2021	TOILETS	NCS	2 000 000.00	RFQ	27/04/2021	26/05/2021				2	Y	18/06/2021	Diplomatic Dynamics Cc	SME	113160
NCS/RFQ/SM-027/2021	REMOVE SEAWEED AND CLEAN AREA	NCS	110,000.00	RFQ	30/04/2021	12/05/2021				5	Y	18/06/2021	Omotuli Mekondio Trading cc	SME	13750
W/RB/SM-001/2021	SCREEN AT BALANCING TANK	W	650 000.00	RB	23/04/2021	19/05/2021				1	Y	18/06/2021	Aqua Services & Engineering (Pty) Ltd	LNF	648292.65
W/ONB/SM-002/2021	UPGRADING ROAD BETWEEN NHE DEVELOPMENT AND RAKATOKA STREET – PHASE 1	W	11 319 277.50	ONB	09/04/2021	10/05/2021				1	Y	18/06/2021	ZERO SIX FIVE TRADING CLOSE CORPORATION	SME	11994267.89
NCS/RFQ/SM-024/2021	RENTAL AND REMOVAL OF SMALL SKIPS	NCS	600,000.00	RFQ	28/04/2021	19/05/2021				4	Y	18/06/2021	Golden Footsteps Investment cc	SME	164421.25
NCS/RFQ/SM-024/2021	RENTAL AND REMOVAL OF SMALL SKIPS	NCS	600,000.00	RFQ	28/04/2021	19/05/2021				4	Y	18/06/2021	Rent-a-Mess CC	SME	166256.65
NCS/RFQ/SM-024/2022	RENTAL AND REMOVAL OF SMALL SKIPS	NCS	600,000.01	RFQ	28/04/2021	19/05/2021				4	Y	18/06/2021	Beetles Trading & Construction cc	SME	168245
G/EP/SM-011/2021	PREPAID WATER METERS FOR INFORMAL SETTLEMENTS	G	417 351.40	EP	10/05/2021	10/05/2021				1	Y	18/06/2021	Aqua Services and Engineering Pty Ltd	LNF	417351.4
W/EP/SM-008/2021	NEW PUMP AT RAW WATER PUMPSTATION – BREAK DOWN	W	21,253.32	EP	24/05/2021	24/05/2021				1	Y	18/06/2021	Ecoprojects	LNF	21253.32
G/EP/SM-013/2021	SPARES FOR EMU PUMP	G	21 114.00	EP	11/06/2021	11/06/2021				1	Y	18/06/2021	Valco Pumps & Valves CC	LNF	21114
W/DP/SM-007/2021	PUMP STATION 1 VSD (PUMP NUMBER 3)	W	54,344.48	DP	26/04/2021	26/04/2021				1	Y	18/06/2021	Ecoprojects	LNF	54344.48
G/DP/SM-010/2021	PUMP STATION 16 VSD (PUMP NUMBER 3)	G	89,279.63	DP	18/05/2021	18/05/2021				1	Y	18/06/2021	Ecoprojects	LNF	89279.63
G/DP/SM-012/2021	PUMP STATION 1 VSD (PUMP NUMBER 2)	G	120,450.21	DP	03/06/2021	03/06/2021				1	Y	18/06/2021	Eco projects	LNF	120450.21
G/DP/SM-006/2021	SEWAGE GAS DETECTORS	G	62,681.22	DP	04/06/2021	04/06/2021				1	Y	18/06/2021	DDP Agencies cc	LNF	62681.22
W/DP/SM-012/2021	WATER TOWER	W	51 882.95	DP	05/02/2021	05/02/2021				1	Y	18/06/2021	Eco projects	LNF	51882.95
W/DP/SM-011/2021	REPLACE FAULTY NAMWATER RESERVOIR FLOW SENSOR	W	18 154.61	DP	16/02/2021	16/02/2021				1	Y	18/06/2021	Eco projects	LNF	18154.61
W/DP/SM-015/2021	AT THE NWWTP	W	85 164.47	DP	06/06/2021	06/06/2021				1	Y	18/06/2021	Aqua Services & Engineering	LNF	85164.47
G/DP/SM-016/2021	N14567S	G	16,215.68	DP	09/06/2021	09/06/2021				1	Y	18/06/2021	Steckel's Toyota Swakopmund	LNF	16215.68



(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 SVP only)	(i) No. of SMEs Invited (For RB, RFQ, RFP and SVP only)	(j) No. of Responsive Bids (for all procurements)	(k) Procurement reserved 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\$)	
G/DP/SM-015/2021	JULY 2021 – 30 SEPTEMBER 2021	G	1 081 680.00	DP	10/06/2021	10/06/2021				1	Y	18/06/2021	NAMCOR (Pty) Ltd	LNF	1081680
NCS/DP/SM-009/2021	CEMETERY MANAGEMENT SYSTEM ANNUAL LICENSE	NCS	52 300.76	DP	02/06/2021	02/06/2021				1	Y	18/06/2021	SYNOPSIS SOFTWARE	LNF	52300.76
G/IQ/SM-1068/2021	Replacement of non return valve	G	1 420.00	QUO	24/06/2021	24/06/2021				1	Y	24/06/2021	SEM HOSEA	SME	1420
G/IQ/SM-1069/2021	Percolator for the office	G	979.63	QUO	25/06/2021	25/06/2021				1	Y	25/06/2021	WB HARDWARE AND BUILDING	LNF	979.63
G/IQ/SM-1070/2021	Socket cap screws for the maintenance of clarifier wheels	G	197.30	QUO	25/06/2021	25/06/2021				1	Y	25/06/2021	marcs auto electrical	SME	197.3
G/IQ/SM-1071/2021	Hydroclean for the cleaning of drains	G	629.63	QUO	25/06/2021	25/06/2021				1	Y	25/06/2021	MOMAR NAMIBIA	SME	629.63
G/IQ/SM-1072/2021	Clamps needed for maintenance on water network	G	14 891.35	QUO	25/06/2021	25/06/2021				1	Y	25/06/2021	SINCLAIR SERVICES	SME	14891.35
G/IQ/SM-1073/2021	Paint planter boxes	G	1 118.00	QUO	28/06/2021	30/06/2021				1	Y	30/06/2021	QUATRO INVESTMENT THIRTY FOUR	SME	1118
G/IQ/SM-1074/2021	For pioneer pump outlet that keeps jumping out	G	5 914.80	QUO	28/06/2021	28/06/2021				1	Y	28/06/2021	SINCLAIR SERVICES	LNF	5914.8
G/IQ/SM-1075/2021	Hose & Camlocks for water pumps	G	1 761.15	QUO	28/06/2021	28/06/2021				1	Y	28/06/2021	SINCLAIR SERVICES	LNF	1761.15
G/IQ/SM-1076/2021	Clarifier wheel for maintenance at new plant	G	7 247.30	QUO	28/06/2021	28/06/2021				1	Y	28/06/2021	AQUA SERVICES	LNF	7247.3
G/IQ/SM-1077 /2021	Parts & equipment	G	2 905.66	QUO	28/06/2021	28/06/2021				1	Y	28/06/2021	BUILDHARD SERVICES	LNF	2905.66
G/IQ/SM-1078 /2021	Replace tyre – N24253S	G	4350.00	QUO	28/06/2021	28/06/2021				1	Y	28/06/2021	COASTAL FITMENT	SME	4350
W/IQ/SM-413 /2021	Repair bin truck – N18325S	W	5383.20	QUO	28/06/2021	28/06/2021				1	Y	28/06/2021	NAMIB LINE BORING	SME	5383.2
NCS/IQ/SM-219 /2021	Tyre repair – N2220S	NCS	250.00	QUO	28/06/2021	28/06/2021				1	Y	28/06/2021	SWAKOP TYRES	SME	250
G/IQ/SM-1079 /2021	Nuts & bolts for N19238S	G	107.90	QUO	28/06/2021	28/06/2021				1	Y	28/06/2021	MARCS AUTO	SME	107.9
G/IQ/SM-1081/2021	To replace old & broken tools	G	1 364.63	QUO	28/06/2021	28/06/2021				1	Y	28/06/2021	WB HARDWARE	LNF	1364.63
G/IQ/SM-1082/2021	Worklight for Water Works	G	4 312.60	QUO	28/06/2021	28/06/2021				1	Y	28/06/2021	SINCLAIR SERVICES	LNF	4312.6
NCS/IQ/SM-220/2021	Install non return valve at Woermann Brock opposite Metro	NCS	5 229.00	QUO	28/06/2021	28/06/2021				1	Y	28/06/2021	SEM HOSEA	SME	5229
G/IQ/SM-1083/2021	Water Fall Pond - Aerodrome	G	3 322.29	QUO	24/06/2021	24/06/2021				1	Y	24/06/2021	E HARD BUILD	LNF	3322.9
NCS/IQ/SM-221/2021	Painting of planter boxes	NCS	1 118.00	QUO	28/06/2021	30/06/2021				1	Y	30/06/2021	QUATRO INVESTMENT THIRTY FOUR	SME	1118
G/IQ/SM-1084/2021	Supply of Safety shoes	G	748.00	QUO	28/06/2021	28/06/2021				1	Y	28/06/2021	SAFE WEAR	LNF	748

Total Amount Spent (Procurement): 43 945 676,87

RETURN ON PROCUREMENT ACTIVITIES

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

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, PE = Public Entity

Prepared by: _____ Phone No: _____ Date: _____