

**PUBLIC ENTITY: MUNICIPALITY OF SWAKOPMUND**

Period: Second Quarter October 2020 to December 2020

QUARTERLY RETURN ON PROCUREMENT ACTIVITIES

(a) Procurement Reference No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (N\$)	(e) Procurement Method (OAB, RF, RFP, RFQ, etc.)	(f) Date Bidding Document Issued	(g) Closing Date of Bids	(h) No. of Bidder Invited	(i) No. of SMEs Invited	(j) No. of Disadvantaged Women Invited	(k) No. of Disadvantaged Youth Invited	(l) No. of Bids Received	(m) No. of Bids Received from SMEs	(n) No. of Bids received from Disadvantaged Women	(o) No. of Bids received from disadvantaged Youth	(p) No. of Responsive Bids	(q) Challenge (Y/N)	(r) Date Contract Awarded	(s) Name of Successful Bidder(s)	(t) Category of Successful Bidder	(u) Contract Value Approved (N\$)
GRFQ/SM-040/2020	SUPPLY AND DELIVERY OF COMPRESSION PIPE FITTINGS	G	1 800 000.00	RFQ	10-Sep-20	23-Sep-20					3	3			2	N	9-Oct-20	ATLANTIC INDUSTRIALS TRADING CC	SME	861 825.00
GRFQ/SM-040/2020	SUPPLY AND DELIVERY OF COMPRESSION PIPE FITTINGS	G	1 800 000.00	RFQ	10-Sep-20	23-Sep-20									1	N	9-Oct-20	LEISURE WORLD	SME	628 251.83
GRFQ/SM-039/2020	SUPPLY AND DELIVERY HEAVY DUTY BLACK REFUSE BAGS AND FFP1 DUST MASK	N	700 000.00	RFQ	10-Sep-20	23-Sep-20					6	5			1	N	9-Oct-20	SAFE WARE NAMIBIA	LNf	533 600.00
GONB/SM-002/2020	SUPPLY AND DELIVERY OF BLACK/CHARCOAL AND ORANGE REFUSE CONTAINERS MGB 24UL (LOT 2)	G		OAB	12-Jun-20	27-Aug-20					12	10			5	N	9-Oct-20	MORGAN & OJEEEN MEDICAL SUPPLIES CC	SME	2 160 045.00
NCS/EP/SM-009/2020	RENTAL, SERVICING AND MAINTENANCE OF 60 MOBIL TOILETS	N	282 495.20	EP	9-Oct-20	9-Oct-20					1				1	N	9-Oct-20	SANITECH CC	SME	282 495.20
W/RFO/SM-016	SUPPLY & FIT NEW TRUNNION BRACKET N13453	W		RFQ	20-Aug-20	16-Sep-20					1				1	N	21-Oct-20	LEISURE WORLD	SME	101 458.18
	CONSULTANCY SERVICES FOR THE DESIGN, DOCUMENTATION AND SUPERVISION FOR THE CONSTRUCTION OF THE MATUTURA TOWN HALL AND EMERGENCY SHELTER	C	4 000 000.00	RFP	4-Aug-20	30-Sep-20					19	19			9	N	21-Oct-20	MANDA BAKKES ARCHITECTS	SME	2 163 605.40
CS/RP/SM-007/2020	SUPPLY AND DELIVERY OF FIVE (5) HIGH DENSITY FILING CABINETS	G	250 000.00	RFQ	24-Sep-20	30-Sep-20					6				3	N	21-Oct-20	COASTAL OFFICE NATIONAL	SME	219 999.95
GRFQ/SM-037/2020	SUPPLY, DELIVERY AND SETTING UP OF THREE (3) STAINLESS STEEL FISH SHAPED RECYCLING REFUSE CONTAINERS	G	1 500 000.00	RFQ	4-Sep-20	30-Sep-20					4	4			3	N	21-Oct-20	LEISURE WORLD	SME	109 537.50
GRFQ/SM-032/2020	SUPPLY AND INSTALLATION OF SURVEILLANCE CAMERAS AT THE MONDESA COMMUNITY LIBRARY	G	100 000.00	RFQ	19-Aug-20	30-Sep-20					7	7			1	N	21-Oct-20	PHIM INVESTMENTS CC	SME	78 600.00
W/RFO/SM-017/2020	CONSTRUCTION OF VOLLYBALL AND NETBALL COURT ON ERF 4326 MONDESA AND BASKETBALL COURT AT EH NOTHERN BEACH AREA	W	1 500 000.00	RFQ	19-Aug-20	30-Sep-20					21	21			1	N	21-Oct-20	JEZRI TRADING CC	SME	1 438 547.38
C/RP/SM-006/2020	CONSULTANCY SERVICES FOR THE FORMULATION OF THE SWAKOPMUND MICRO AND SMALL ENTERPRISES DEVELOPMENT AND PROMOTION POLICY	C	500 000.00	RFP	14-Aug-20	16-Sep-20					4	4			1	N	21-Oct-20	DECOSA CC	SME	298 476.75
W/RFO/SM-022/2020	RELOCATION OF 19 X 4M HIGH PALMS	W	100 000.00	RFQ	14-Sep-20	30-Sep-20					4	4			2	N	21-Oct-20	PALMS FOR AFRICA	SME	85 215.00
NCS/RFO/SM-017/2020	RENTAL AND REMOVAL OF SKIPS	N	60 000.00	RFQ	14-Sep-20	30-Sep-20					1				1	N	21-Oct-20	REFUSE SOLUTIONS	LNf	59 800.00
W/RFO/SM-023/2020	SUPPLY AND SETTING UP A GREENHOUSE (HOTHOUSE) AND DRIP IRRIGATION SYSTEM	W	650 000.00	RFQ	28-Sep-20	14-Oct-20					3	3			1	N	21-Oct-20	M & M INTERGRATED AGRIBUSINESS CC	SME	468 393.30
NCS/DP/SM-020/2020	CAT METER READING SYSTEM - ANNUAL LICENSE RENEWAL	N	193 971.00	DP							1				1	N	21-Oct-20	HEAT EXCHANGE PRODUCTS (PTY) LTD	LNf	193 971.00
G/EP/SM-020/2020	SUPPLY OF INTERLOCKS AND KERBS	G	500 000.00	EP	15-Sep-20	23-Sep-20					1				1	N	21-Oct-20	NAMBRIK & CONCRETE	LNf	441 406.00
NCS/EP/SM-005/2020	LAYING OF INTERLOCKS AND KERBS	N	200 000.00	EP	15-Sep-20	23-Sep-20					1	1			1	N	21-Oct-20	GOLDEN FOOTSTEPS INVESTMENT	SME	140 530.00
NCS/DP/SM-021/2020	PROVISION OF BROKERS SERVICES FOR COUNCIL'S INSURANCE PORTFOLIO FOR THE PERIOD 1 NOV 2020 TO FEB 2021	N	415 715.56	DP	29-May-20	2-Jul-20					1				1	N	21-Oct-20	MARSH NAMIBIA PRY LTD	LNf	415 715.56
NCS/EP/SM-002/2020	REWINDING OF TWO 90KW MOTORS AT DRC PUMP STATION	N	64 622.20	EP	6-Aug-20	21-Oct-20					1				1	N	21-Oct-20	DELTA WINDING	SME	64 622.20
W/DP/SM-004/2020	CONSTRUCTION OF 24 LOW COST SOCIAL HOUSES AS PER THE LATEST LIST	W	2 220 651.15	DP	21-Oct-20	21-Oct-20					1	1			1	N	21-Oct-20	KASHONA PROPERTIES CC	SME	2 220 651.15
W/DP/SM-006/2020	CONSTRUCTION OF 24 LOW COST SOCIAL HOUSES AS PER THE LATEST LIST SUPPLY & DELIVERY OF PRE-PACKED FOOD HAMPERS FOR THE SENIOR CITIZENS	W	2 160 841.95	DP	21-Oct-20	21-Oct-20					1	1			1	N	21-Oct-20	POWER OYENO CONSTRUCTION PTY (LTD)	SME	2 160 841.95
GRFQ/SM-054/2020	RENDERING OF CLEANING SERVICES TO THE MUNICIPAL REST CAMP	G	350 000.00	RFQ	14-Sep-20	14-Oct-20					3	2			1	N	9-Nov-20	SWAKOPMUND SUPERSPAR	LNf	361 330.20
NCS/RFO/SM-032/2020	DESIGN, DOCUMENTATION AND SUPERVISION FOR THE CONSTRUCTION OF THE SEWER LINE FOR THE TAMARISKIA CEMETERY ABLUTION BLOCK	N	350 000.00	RFQ	23-Sep-20	14-Oct-20					30	30			2	N	9-Nov-20	VIC LERA INVESTMENT CC	SME	121 380.00
CS/RP/SM-010/2020	DESIGN, DOCUMENTATION AND SUPERVISION FOR THE CONSTRUCTION OF THE SEWER LINE FOR THE TAMARISKIA CEMETERY ABLUTION BLOCK	C		RFP	25-Sep-20	14-Oct-20					6	5			4	N	9-Nov-20	EKWAFO CONSULTING ENGINEERS	SME	136 649.96
NCS/RFO/SM-121/2020	RENTAL, MAINTENANCE AND SERVICING OF MOBIL TOILETS	N	230 000.00	RFQ	9-Nov-20	9-Nov-20					6	6			1	N	9-Nov-20	DIPLOMATIC DYNAMICS	SME	1 467 164.25
W/RFO/SM-020/2020	CONSTRUCTION OF ADDITIONAL DRESSING ROOMS VINETA CENTRAL SPORTS STADIUM	W	893 580.00	RFQ	8-Sep-20	30-Sep-20					26	26			5	N	9-Nov-20	DIBA CONSTRUCTION	SME	594 152.84
GRFQ/SM-043/2020	SUPPLY AND DELIVER: FOUR DRAWER STEEL CABINETS	G	160 000.00	RFQ	14-Sep-20	30-Sep-20					3	1			1	N	9-Nov-20	COASTAL OFFICE NATIONAL	SME	131 999.60
GRFQ/SM-055/2020	SUPPLY & DELIVERY OF INTERLOCKS & KERBS AT THE FRESH PRODUCE AND WOOD MARKET ALONG DANIEL KAMHO STREET	G	200 000.00	RFQ	22-Oct-20	28-Oct-20					2	1			2	N	9-Nov-20	REFUSE SOLUTIONS	LNf	305 773.50
GRFQ/SM-044/2020	SUPPLY DELIVERY OF OFFICE FURNITURE TO THE HEALTH SERVICE DEPARTMENT	G	80 000.00	RFQ	9-Oct-20	28-Oct-20					7	6			4	N	9-Nov-20	COASTAL OFFICE NATIONAL	SME	41 509.84
NCS/RFO/SM-033/2020	ENVIRONMENTAL IMPACT ASSESSMENT CREATION OF A PUBLIC ROAD DESIGN UPGRADING AND REPLACEMENT OF THE SWAKOPMUND BEACH WARNING AND SAFETY SIGNS	N	50 000.00	RFQ	7-Oct-20	28-Oct-20					4	4			3	N	9-Nov-20	GREEN GAIN CONSULTANTS	SME	30 935.00
NCS/RFO/SM-034/2020	RENTAL AND REMOVAL OF LARGE SKIPS	N	500 000.00	RFQ	13-Oct-20	28-Oct-20					3	3			1	N	9-Nov-20	PETMER INVESTMENT CC	SME	44 074.52
NCS/RFO/SM-031/2020	RENTAL AND REMOVAL OF LARGE SKIPS	N	300 000.00	RFQ	16-Sep-20	30-Sep-20					2				2	N	9-Nov-20	RENT A DRUM	SME	303 061.80
CS/RP/SM-009/2020	ARCHITECTURAL CONSULTANCY SERVICES TO DESIGN PUBLIC ABLUTION, KIOSK AND SHADING STRUCTURE AT KAVITA ARTS & CRAFTS MARKET	C		RFP	25-Sep-20	26-Oct-20					5	5			2	N	9-Nov-20	BARNARD MUTUA ARCHITECTS	SME	198 375.00
G/EP/SM-023/2020	SUPPLY AND DELIVERY OF ELECTROMAGNETIC WATER METERS AND ABOVE GROUND WATER BOXES	G	198 375.00	EP	28-Oct-20						1	1			1	N	9-Nov-20	HEAT EXCHANGE PRODUCTS (PTY) LTD	LNf	1 985 217.98
NCS/DP/SM-024/2020	RENEWAL OF AUTOCAD LICENSES	N	17 597.71	DP	9-Nov-20	9-Nov-20					1				1	N	9-Nov-20	BUSINESS CONNEXION NAMIBIA	LNf	17 597.71
DP/IO/SM-003/2020	RELOCATION OF DRC TEMPORARY STRCUTURES TO PORTIONS 161.162 & 163	N	8 410.00	DP	18-Nov-20	18-Nov-20					1	1			1	N	18-Nov-20	CHS ENGINEERING CC	SME	8 410.00
W/EPE/SM-003/2020	UPGRADING THE ELECTRICITY SUPPLY FOR THE NEW FAIR VENUE(A. SHAD PROMENADE & PARKING)	W		EPE	18-Nov-20	18-Nov-20					1				1	N	18-Nov-20	ERONOG RED	LNf	137 608.47
GRFQ/SM-045/2020	SUPPLY AND DELIVERY HYDRAULIC ROTATOR BRICK GRAB	G	75 000.00	RFQ	25-Sep-20	14-Oct-20					4	4			2	N	26-Nov-20	NAMBIA LIFT AND SHIFT CRANE SERVICES	LNf	61 263.22
W/RFO/SM-024/2020	RENOVATION OF ROOF AT TAMARISKIA HALL ERF T 577	W	591 791.49	RFQ	25-Sep-20	28-Oct-20					20	20			7	N	26-Nov-20	ZOOK TRADING CC	SME	470 969.85
W/RFO/SM-026/2020	FENCING OF NETBALL/BASKETBALL COURTS AT THE VINETA SPORTS COMPLEX AND DRC SPORT GROUNDS	W	572 600.00	RFQ	14-Oct-20	28-Oct-20					20	20			11	N	26-Nov-20	MULLER & VEICKO UNVESTMENT	SME	516 089.64
NCS/RFO/SM-038/2020	REPLACEMENT OF ERF PEGS IN EXTENSIONS 27,29,30 & 31 DRC-SWAKOPMUND	N	368 824.12	RFQ	5-Nov-20	13-Nov-20					2	2			2	N	26-Nov-20	CG PIETERSE PROFESSIONAL LAND SURVEYORS CC	SME	225 308.00
NCS/RFO/SM-038/2020	REPLACEMENT OF ERF PEGS IN EXTENSIONS 27,29,30 & 31 DRC-SWAKOPMUND	N	368 824.12	RFQ	5-Nov-20	13-Nov-20					2	2			2	N	26-Nov-20	NJ HANGULA PROFESSIONAL LAND SURVEYORS	SME	226 265.55
NCS/RFO/SM-036/2020	CATERING SERVICES FOR YEAR END FUNCTION: ECONOMIC DEVELOPMENT SERVICES(LOT 1 & 2)	N	120 000.00	RFQ	29-Oct-20	11-Nov-20					6	6			2	N	26-Nov-20	NORIA TRADING CC	SME	38 000.00
CS/RP/SM-013/2020	CONSULTANCY SERVICES FOR THE DESIGN DOCUMENTATION AND SUPERVISION FOR THE RENOVATIONS, UPGRADE ADDITIONS FOR THE HEALTH & SOLID WASTE MANAGEMENT FACILITIES ON ERF E 1596	C	250 000.00	RFP	7-Oct-20	3-Nov-20					7				3	N	26-Nov-20	WINDHOEK CONSULTING ENGINEERS	LNf	327 698.25
GRFQ/SM-051/2020	SUPPLY & DELIVERY INTERLOCKS & ROAD KERBS TO NORTHERN BEACH NEACH WALKWAY	G	700 000.00	RFQ	14-Oct-20	28-Oct-20					4	2			2	N	26-Nov-20	NAMBRIK & CONCRETE	LNf	685 275.00
GRFQ/SM-050/2020	SUPPLY AND DELIVER INTERLOCKS AND ROAD KERBS	G	1 600 000.00	RFQ	12-Oct-20	28-Oct-20					5	3			2	N	26-Nov-20	NAMBRIK & CONCRETE	LNf	798 775.00
GRFQ/SM-047	SUPPLY AND DELIVER STREET NAME BOARDS	G	900 000.00	RFQ	28-Sep-20	14-Oct-20					8	8			1	N	26-Nov-20	REFUSE SOLUTIONS	LNf	797 475.00
NCS/DP/SM-020/2020	CAT METER READING SYSTEM -ANNUAL LICENSE RENEWAL	N	223 066.65	DP	26-Nov-20	26-Nov-20					1				1	N	26-Nov-20	WILLIAM SIGN SHOP WRITING CC	SME	223 066.65
W/EP/SM-022/2020	LABOUR FOR THE SERVICING OF PORTION 161	W	93 354.45	EP	25-Aug-20	25-Aug-20					1	1			1	N	26-Nov-20	HEAT EXCHANGE PRODUCTS (PTY) LTD	LNf	50 875.00
CS/RP/SM-012/2020	ENVIRONMENTAL IMPACT ASSESSMENT FOR PROPOSED NORTHERN BEACH DEVELOPMENT	C	150 000.00	RFP	11-Nov-20	11-Nov-20					5	5			4	N	16-Dec-20	INKENVIRO CONSULTING PARK WINDHOEK	SME	43 246.00
NCS/RFO/SM-052/2020	SUPPLY AND INSTALLATION OF CAMERAS AT THE MUNICIPAL CASH HALL, STORES AND CASH POINT (MATUTURA)	C	95 000.00	RFQ	15-Oct-20	25-Nov-20					6	5			1	N	16-Dec-20	BUSINESS CONNEXION NAMIBIA	LNf	94 351.36



(a) Procurement Reference No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (NS)	(e) Procurement Method (OAB, RB, RFQ, RFP etc.)	(f) Date Bidding Document Issued	(g) Closing Date of Bids	(h) No. of Bidders Invited	(i) No. of SMEs Invited	(j) No. of Disadvantaged Women Invited	(k) No. of Disadvantaged Youth Invited	(l) No. of Bids Received	(m) No. of Bids Received from SMEs	(n) No. of bids received from Disadvantaged Women	(o) No. of Bids received from Disadvantaged Youth	(p) No. of Challenge (Y/N)	(q) Date Contract Awarded	(r) Name of Successful Bidder(s)	(s) Category of Successful Bidder	(t) Contract Value Approved (NS)
CS/RP/SM-019/2020	CONSULTANCY SERVICES FOR THE BILL OF QUANTITIES FOR LOW COST HOUSING - SWAKOPMUND	C	120 000.00	RFP	11-Nov-20	26-Nov-20					2	2			1	16-Dec-20	RAUTENBACH ENSSEL QUATITY SURVEYORS INCORPORATED	SME	31 580.68
GRFQ/SM-058/2020	SUPPLY AND DELIVERY OF MALE THREADED ELBOW SUPPLY AND INSTALLATION OF 25A, 3 PHASE ELECTRICITY AT THE SEWAGE TREAETMENT PLANT	G	86 000.00	RFQ	20-Nov-20	25-Nov-20					2	2			1	16-Dec-20	OSENALE TRADING CC	SME	98 900.00
W/RFO/SM-030/2020	CONSTRUCTION OF PAVED WALKWAYS AT 3 X PARKS IN MATUTURA(SHITALENI PARK: ERF 2857)	N	100 000.00	RFQ	6-Nov-20	18-Nov-20					3	3			1	16-Dec-20	MUTIL-ELECTRICAL & INSTALMENTS CC	SME	73 186.00
NCS/RFO/SM-037/2020	CONSTRUCTION OF PAVED WALKWAYS AT 3 X PARKS IN MATUTURA(PETEYA PARK: ERF 2851)	N	75 000.00	RFQ	6-Nov-20	18-Nov-20					22	22			5	16-Dec-20	KIA ENGINEERING AND FABRICATION	SME	20 240.00
	CONSTRUCTION OF PAVED WALKWAYS AT 3 X PARKS IN MATUTURA(LANGERHEINRICH PARK: ERF 2704)	C	75 000.00		6-Nov-20	18-Nov-20										16-Dec-20	KIA ENGINEERING AND FABRICATION	SME	16 675.00
	SUPPLY & DELIVERY OF INTERLOCKS, KERBS G5 GYPSUM GRAVEL & RIVER SAND AT 3 X PARKS	G	236 522.30	RFQ	6-Nov-20	18-Nov-20					1				1	16-Dec-20	GOLDEN FOOTSTEPS CC	SME	16 353.00
GRFO/SM-056/2020	SUPPLY AND DELIVERY OF OFFICE FURNITURE TO EDS	G	100 000.00	RFQ	16-Nov-20	24-Nov-20					2	1			1	16-Dec-20	REFUSE SOLUTIONS	LNF	236 522.30
W/ONB/SM-008/2020	CONSTRUCTION OF BUILT TOGETHER HOUSES PHASE 02	W		OAB	30-Oct-20	30-Nov-20					16	16			2	16-Dec-20	TLIS TRADING ENTERPRISES CC	SME	5 683 428.18
CS/RP/SM-011/2020	INTERGRATED INFRASTRUCTURE MASTER PLAN	C	9 974 112.50	RFP	16-Nov-20	2-Nov-20					6	3			4	16-Dec-20	ZUTARI NAMIBIA LTD	LNF	7 615 307.00
NCS/RFO/SM-035/2020	CONSTRUCT A PAVED WALKWAY AT THE BAECH OFFICE	N	250.00	RFQ	14-Oct-20	28-Oct-20					26	26			7	16-Dec-20	ETS INVESTMENTS	SME	111 872.00
CS/IO/SM-005/2020	REPAIRS OF RADIO LINK BETWEEN BUNGALOWS AND MUNICIPLA HEAD	C			23-Nov-20	23-Nov-20					1				1	16-Dec-20	ECO PROJECTS	SME	16 017.49
NCS/EP/SM-013/2020	APPOINTMENT OF CLEANER FOR FESTIVE SEASON AT THE MOLE KUPJETTY MOBIL TOILETS	N	20 182.00	EP	30-Nov-20	30-Nov-20					1	1			1	16-Dec-20	DIPLMATIC DYNAMICS	SME	20 182.00
NCS/EP/SM-015/2020	REWINDING OF 35KW SUBMERSIBLE PUMP	N	15 017.49	EP	19-Oct-20	19-Oct-20					1	1			1	16-Dec-20	DELTA WINDING	SME	15 129.40
NCS/EP/SM-014/2020	REWINDING OF 45KW SUBMERSIBLE PUMP AT RAW WATER	N	20 182.00	EP	6-Oct-20	6-Oct-20					1	1			1	16-Dec-20	DELTA WINDING	SME	17 920.45
NCS/EP/SM-011/2020	REPLACEMENT OF A COLLAPSED SEWER LINE AT ERIKA TSUSES STREET	N	15 129.40	EP	26-Nov-20	26-Nov-20					1	1			1	16-Dec-20	GOLDEN FOOTSTEPS	SME	112 799.82
W/EP/SM-025/2020	SEWER LINE REPAIR AT INDEPENDENCE STREET MONDESA	N	17 920.45	EP	30-Nov-20	30-Nov-20					1	1			1	16-Dec-20	SEM HOSEA	SME	4 700.00
NCS/DP/SM-027/2020	MOBILE ABLUTION FACILITIES SWAKOPMUND FAIR 2020	N	30 418.93	DP	23-Oct-20	4-Nov-20					1	1			1	16-Dec-20	KWIKIFORM & SCHAFFOLDING T/A SANITECH	SME	30 418.93
G/EP/SM-25/2020	DRC PUMP STATION VSD	N	71 825.42	EP	20-Nov-20	20-Nov-20					1				1	16-Dec-20	ECO PROJECTS	LNF	71 825.42
NCS/EP/SM-016/2020	INSTALLATION OF TERMINALS AT PUMPSTATION NO.1	N	4 545.24	EP	7-Dec-20	7-Dec-20					1				1	16-Dec-20	ECO PROJECTS	LNF	4 545.24
W/DP/SM-008/2020	REPAIR RADIATOR - CAT GRADER N6056S	W	26 266.00	DP	4-Nov-20	4-Nov-20					1	1			1	16-Dec-20	COASTAL RADIATORS	SME	26 266.00
G/DP/SM-005/2020	VACUUM PUMP	G	31 680.20	DP	19-Oct-20	19-Oct-20					1	1			1	16-Dec-20	AFRO PUMPS & METAL CRAFT	SME	31 680.20
NCS/EP/SM-002/2020	REWINDING OF TWO 90KW MOTORS AT DRC PUMP STATION	N	89 920.00	EP	10-Oct-20	10-Oct-20					1	1			1	16-Dec-20	REFUSE SOLUTIONS	LNF	89 920.00
NCS/EP/SM-008/2020	REWINDING OF WO BNR 1 PUMP	N	16 920.00	EP	11-Aug-20	11-Aug-20					1	1			1	16-Dec-20	DELTA WINDING	SME	16 894.30
W/EP/SM-011/2020	REPAIR ON CLEARWATER RESERVOIR	W	41 400.00	EP	18-Aug-20	18-Aug-20					1				1	16-Dec-20	ECO PROJECTS	LNF	41 465.85
W/EP/SM-021/2020	CLEANING OF DRYING BEDS AT NW/WTP	W	69 920.00	EP	28-Aug-20	28-Aug-20					1				1	16-Dec-20	REFUSE SOLUTIONS	LNF	69 920.00
W/EP/SM-022/2020	MACHINERY HIRE FOR THE SERVICING OF PORTION 161	W	41 400.00	EP	27-Aug-20	27-Aug-20					1				1	16-Dec-20	SWAKOPMUND HIRE	LNF	41 400.00
W/EP/SM-22/2020	MATERIALS FOR THE SERVICING OF PORTION 161	W	93 354.45	EP	19-Aug-20	19-Aug-20					1				1	16-Dec-20	SINCLAIR	LNF	93 354.45
	MANAGEMENT OPERATION AND MAINTAINANCE OF SWAKOPMUND SEWERAGE PROCESSING PLANT	N	915 819.79	DP	19-Aug-20	19-Aug-20					1				1	16-Dec-20	AQUA UTILITIES CORPORATION (PTY)LTD	LNF	915 819.79
NCS/IO/SM-482/2020	YEAR END FUNCTION FOR WORKS SECTIONS	NCS	14 832.00	INF QUO	1-Dec-20	3-Dec-20					3				1	3-Dec-20	MILE 4 GARAVAN PARK	SME	14 832.00
NCS/IO/SM-483/2020	REPAIR PUNCTURE	NCS	50.00	INF QUO	1-Dec-20	1-Dec-20					1				1	1-Dec-20	QUALITY TYRES	SME	50.00
NCS/IO/SM-484/2020	ENGINEERING YEAR END FUNCTION	NCS	12 300.00	INF QUO	2-Dec-20	2-Dec-20					1				1	2-Dec-20	WINDPOMP 14	SME	12 300.00
NCS/IO/SM-485/2020	ANNUAL SERVICE	NCS	913.33	INF QUO	1-Dec-20	1-Dec-20					1				1	1-Dec-20	DESERT AIRPOWER	SME	913.33
NCS/IO/SM-486/2020	YEAR END FUNCTION FOR OFFICE OF THE CEO	NCS	3 240.00	INF QUO	2-Dec-20	2-Dec-20					1				1	2-Dec-20	GECKO RIDGE	SME	3 240.00
NCS/IO/SM-487/2020	YEAR END FUNCTION FOR HEALTH DEP	NCS	14 955.98	INF QUO	2-Dec-20	2-Dec-20					1				1	2-Dec-20	INFINITY LOUNGE	SME	14 955.98
NCS/IO/SM-488/2020	2X ALUMINIUM DISH, 2X MAST, CAL OUT AND SMALL MATERIAL	NCS	6 150.57	INF QUO	3-Dec-20	3-Dec-20					1				1	3-Dec-20	TY LINK AND ELECTRICAL	SME	6 150.57
NCS/IO/SM-489/2020	ANNUAL SERVICE	NCS	6 825.20	INF QUO	3-Dec-20	3-Dec-20					1				1	4-Dec-20	STECKELS TOYOTA	LNF	6 825.20
NCS/IO/SM-490/2020	REMOVE AND REPLACE FRONT BRAKE PADS - N23963S	NCS	2 044.99	INF QUO	3-Dec-20	3-Dec-20					1				1	3-Dec-20	STECKELS TOYOTA	LNF	2 044.99
NCS/IO/SM-491/2020	20000KM SERVICE - N23963S	NCS	3 285.99	INF QUO	3-Dec-20	3-Dec-20					1				1	3-Dec-20	STECKELS TOYOTA	LNF	3 285.99
NCS/IO/SM-492/2020	REPAIR LIGHTS - N 23554S	NCS	1 111.25	INF QUO	3-Dec-20	3-Dec-20					1				1	3-Dec-20	JURGENS AUTO ELECTRIC	SME	1 111.25
G/IO/SM-493/2020	HOOPER	G	67.20	INF QUO	3-Dec-20	3-Dec-20					1				1	3-Dec-20	AUTO ECKE	SME	67.20
NCS/IO/SM-494/2020	ANNUAL SERVICE	NCS	3 607.55	INF QUO	26-Nov-20	3-Dec-20					1				1	3-Dec-20	AUTOHAUS SWAKOPMUND	LNF	3 607.55
NCS/IO/SM-495/2020	CHECK AND CHARGE BATTERY - N 11217S	NCS	360.00	INF QUO	27-Nov-20	3-Dec-20					1				1	3-Dec-20	JURGENS AUTO ELECTRIC	SME	360.00
NCS/IO/SM-496/2020	REPAIR CUT OUT ISSUE, TEMP. GAUGE	NCS	10 223.45	INF QUO	3-Dec-20	2-Dec-20					1				1	3-Dec-20	WEST AUTO ELECTRIC	SME	10 223.45
NCS/IO/SM-497/2020	PUMP 3 REPAIRS AT DRC PS	NCS	14 235.09	INF QUO	30-Nov-20	3-Dec-20					1				1	3-Dec-20	ECO PROJECTS	LNF	14 235.09
NCS/IO/SM-498/2020	LAUNDRY SERVICES - ABBATTOIR OVERALLS	NCS	111.02	INF QUO	3-Dec-20	4-Dec-20					1				1	4-Dec-20	EMIMAR CLEANING SERVICES	SME	111.02
NCS/IO/SM-499/2020	ANNUAL SERVICE - N12799S	NCS	10 626.66	INF QUO	3-Dec-20	4-Dec-20					1				1	4-Dec-20	AUAS MOTORS	LNF	10 626.66
NCS/IO/SM-500/2020	ANNUAL SERVICE - N18325S	NCS	9 364.76	INF QUO	7-Dec-20	7-Dec-20					1				1	7-Dec-20	PUPKEWITS NISSAN	LNF	9 364.76
NCS/IO/SM-501/2020	REPEIR BREAKES	W	17 628.35	INF QUO	11-Nov-20	24-Nov-20					1				1	7-Dec-20	AUTOHAUS	LNF	17 628.35
NCS/IO/SM-502/2020	PROVIDE A COST ESTIMATE FOR A CONCEPT PLAN	NCS	3 220.00	INF QUO	11-Dec-20	18-Dec-20					1				1	18-Dec-20	OKUTUNGA INNOVATION AFRICA	SME	3 220.00
NCS/IO/SM-513/2020	SURVEYING OF ERF CONNECTION BUILD TOGETHER HOUSES PHASE 1	NCS	4 600.00	INF QUO	16-Dec-20	16-Dec-20					1				1	16-Dec-20	MULTICON NAMIBIA	SME	4 600.00
NCS/IO/SM-514/2020	DISINFECTION OF SITE-AMPHTHEATRE	NCS	1 265.00	INF QUO	16-Dec-20	16-Dec-20					1				1	16-Dec-20	COASTAL INDUSTRO SANITATION	SME	1 265.00
NCS/IO/SM-514/2020	SERVICES OF TECHNICIAN	NCS	1 689.11	INF QUO	8-Dec-20	11-Dec-20					1				1	11-Dec-20	JERRY SHAAUKENI (TECHNICIAN MICT)	SME	1 683.11
NCS/IO/SM-515/2020	RENTAL PA SYSTEM	NCS	600.00	INF QUO	17-Dec-20	17-Dec-20					1				1	17-Dec-20	MIN OF INFORMATION & COMM TECH	SME	600.00
NCS/IO/SM-515/2020	DISINFECTION SITE_BEHIND KUCK'S PUB	NCS	1 940.00	INF QUO	16-Dec-20	16-Dec-20					1				1	16-Dec-20	COASTAL INDUSTRO SANITATION	SME	1 940.00
NCS/IO/SM-516/2020	REPAIR REAR LIGHTS	NCS	1 122.05	INF QUO	16-Dec-20	16-Dec-20					1				1	16-Dec-20	JURGENS AUTO ELECTRIC	SME	1 122.05
NCS/IO/SM-517/2020	VERIFICATION OF EVIDENTIAL BREATHERLYSER DEVICE	NCS	2 077.80	INF QUO	16-Dec-20	16-Dec-20					1				1	16-Dec-20	NATIONAL STANDARD INSTITUTION	SME	2 077.80
NCS/IO/SM-518/2020	FABRICATION OF A STAINLESS STEEL WASTE STRAINER	NCS	5 405.00	INF QUO	16-Dec-20	16-Dec-20					1				1	16-Dec-20	MES STAINLESS STEEL ENGINEERING	SME	5 405.00
NCS/IO/SM-519/2020	REPAIR A COMPLETE OVERHAUL 20KW PUMP STATION MILE 4	NCS	4 000.00	INF QUO	16-Dec-20	16-Dec-20					1				1	16-Dec-20	JC LAWRENCE	SME	4 000.00
NCS/IO/SM-521/2020	REPAIR PUNCTURE-N20531S	NCS	805.00	INF QUO	17-Dec-20	17-Dec-20					1				1	17-Dec-20	QUALITY TYRES	SME	805.00
NCS/IO/SM-524/2020	INSTALLATION OF PVC MASH FANCIING	NCS	9 368.92	INF QUO	18-Dec-20	22-Dec-20					1				1	22-Dec-20	CARIBBEAN TRADING ENTERPRISES CC	SME	9 368.92
NCS/IO/SM-525/2020	ANNUAL SERVICE	NCS	1 892.51	INF QUO	17-Dec-20	17-Dec-20					1				1	17-Dec-20	AUAS MOTORS	LNF	1 892.51
NCS/IO/SM-526/2020	SERVICE	NCS	2 738.28	INF QUO	14-Dec-20	14-Dec-20					1				1	14-Dec-20	LEISURE WORKS AND EQUIPMENT CC	SME	2 738.28
NCS/IO/SM-528/2020	FAULTS CHECK IN THE TELEVISION	NCS																	



(a) Procurement Reference No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (NS)	(e) Procurement Method (OAB, RB, RFO, RFP etc.)	(f) Date Bidding Document Issued	(g) Closing Date of Bids	(h) No. of Bidder Invited	(i) No of SMEs Invited	(j) No of Disadvantaged Women Invited	(k) No of Disadvantaged Youth Invited	(l) No. of Bids Received	(m) No. of Bids received from SMEs	(n) No of bids received from Disadvantaged Women	(o) No. of Bids received from disadvantaged Youth	(p) No. of Responsive Bids	(q) Challenge (Y/N)	(r) Date Contract Awarded	(s) Name of Successful Bidder(s)	(t) Category of Successful Bidder	(u) Contract Value Approved (NS)
G/Q/SM-2400/2020	WIND NETTING X2-AQUAMUND ACADEMY	G	1 058,00	INF QUCO	18-Dec-20	18-Dec-20									1	N	18-Dec-20	CYNOT(PTY) LTD	LNF	1 058,00
G/Q/SM-2401/2020	FOLDABLE GAZEBO'S	G	2 448,90	INF QUCO	18-Dec-20	18-Dec-20									1	N	18-Dec-20	WB HARDWARE & BUILDING SUPPLY	LNF	2 448,90
G/Q/SM-2402/2020	WET SUITS X6	G	12 270,00	INF QUCO	18-Dec-20	18-Dec-20									1	N	18-Dec-20	OTB SPORT	LNF	12 270,00
G/Q/SM-2403/2020	1XHP83 BLACK LEFT TONER	G	1 420,00	INF QUCO	16-Dec-20	17-Dec-20									1	N	17-Dec-20	WALTONS	LNF	1 420,00
G/Q/SM-2404/2020	1X1065/70 R15 TYRE VALVE/BALANCING	G	1 590,01	INF QUCO	16-Dec-20	17-Dec-20									1	N	17-Dec-20	SWAKOPMUND TYRES 2000	LNF	1 590,01
G/Q/SM-2405/2020	1XCABLE ASSY TRANS AND 1X CABLE ASSY	G	9 223,80	INF QUCO	14-Dec-20	14-Dec-20									1	N	14-Dec-20	PUPKEWITS NISSAN SWAKOPMUND	LNF	9 223,80
G/Q/SM-2406/2020	CLUTCH PLATE	G	1 903,00	INF QUCO	14-Dec-20	14-Dec-20									1	N	14-Dec-20	PUPKEWITS NISSAN SWAKOPMUND	LNF	1 903,00
G/Q/SM-2407/2020	PURCHASE OF GAR DISBOARD SPRAY	G	594,69	INF QUCO	2-Dec-20	2-Dec-20									1	N	2-Dec-20	CYNOT(PTY) LTD	LNF	594,69
G/Q/SM-2408/2020	BATTERIES	G	12 270,00	INF QUCO	18-Dec-20	18-Dec-20									1	N	18-Dec-20	PUPKEWITS MEGABUILD	LNF	12 270,00
G/Q/SM-2410/2020	MIRROR	G	5 487,15	INF QUCO	11-Nov-20	23-Nov-20									1	N	23-Nov-21	AUTO HAUS SWAKOPMUND	LNF	5 487,15
G/Q/SM-2411/2020	2X V-BELTS	G	63,00	INF QUCO	15-Dec-20	15-Dec-20									1	N	15-Dec-20	AUTO ECKE	SME	63,00
G/Q/SM-2412/2020	1X VALVE	G	6 393,26	INF QUCO	14-Dec-20	14-Dec-20									1	N	14-Dec-20	NAMIB TRADING	SME	6 393,26
G/Q/SM-2414/2020	10X REFLECTORS	G	34,70	INF QUCO	4-Dec-20	9-Dec-20									1	N	9-Dec-20	DIESEL ELECTRIC	SME	34,70
G/Q/SM-2415/2020	PURCHASE OF PEAT BLACK AND POTTY SOIL	G	2 420,00	INF QUCO	17-Dec-20	21-Dec-20									1	N	21-Dec-20	LITTLE FOOT NURSERY	SME	2 420,00
G/Q/SM-2416/2020	HYBRID ADHESIVE	G	2 561,05	INF QUCO	21-Dec-20	21-Dec-20									1	N	21-Dec-20	PUPKEWITS	SME	2 561,05
G/Q/SM-2417/2020	85A BLACK CARTRIDGE	G	14 220,00	INF QUCO	22-Dec-20	30-Dec-20									1	N	30-Dec-20	REINLEE TRADING	SME	14 220,00
G/Q/SM-2419/2020	PROCUREMENT OF ELEMENT 3X4 KW	G	4 107,75	INF QUCO	23-Dec-20	23-Dec-20									1	N	23-Dec-20	ELECTRO DYNAMICS	SME	4 107,75
G/Q/SM-2315/2020	PURCHASE OF SPECIAL SAFETY SHOES	G	1 115,10	INF QUCO	7-Dec-20	7-Dec-20									1	N	7-Dec-20	CYNOT(PTY) LTD	LNF	1 115,10
G/Q/SM-2316/2020	1X CYLINDER	G	1 187,18	INF QUCO	3-Dec-20	3-Dec-20									1	N	3-Dec-20	PUPKEWITS NISSAN SWAKOPMUND	LNF	1 187,18
G/Q/SM-2317/2020	MEAT FOR YEAR END FUNCTION	G	10 824,75	INF QUCO	3-Dec-20	3-Dec-20									1	N	3-Dec-20	NAMAQUA MEAT	SME	10 824,75
G/Q/SM/2418/2020	SUPPLY POTECTIVE CLOTHING - DRIVER- CLEANING SECTION	G	2 559,90	INF QUCO	3-Dec-20	3-Dec-20									1	N	3-Dec-20	SAFE WEAR NAMIBIA	LNF	2 559,90
G/Q/SM-2319/2020	SUPPLY SAFETY BOOTS- DRIVER- CLEANING SECTION	G	317,82	INF QUCO	3-Dec-20	3-Dec-20									1	N	3-Dec-20	CYNOT(PTY) LTD	LNF	317,82
G/Q/SM-2320/2020	SAFETY BOOTS	G	1 557,10	INF QUCO	3-Dec-20	3-Dec-20									1	N	3-Dec-20	SAFE WEAR NAMIBIA	LNF	1 557,10
G/Q/SM-2321/2020	2X BATTERY (603C)	G	2 700,00	INF QUCO	3-Dec-20	3-Dec-20									1	N	3-Dec-20	CYNOT(PTY) LTD	LNF	2 700,00
G/Q/SM-2322/2020	SUPPLY TYRE-N20355	G	4 115,51	INF QUCO	3-Dec-20	3-Dec-20									1	N	3-Dec-20	WBH KNIFE TIA QUICK FITMENT CENTRE	SME	4 115,51
G/Q/SM-2323/2020	SUPPLY TYRE- N239635	G	1 790,00	INF QUCO	30-Nov-20	30-Dec-20									1	N	3-Dec-20	SWAKOPMUND TYRES 200	SME	1 790,00
G/Q/SM-2324/2020	BATTERY (F62C)	G	1 350,00	INF QUCO	3-Dec-20	3-Dec-20									1	N	3-Dec-20	CYNOT(PTY) LTD	LNF	1 350,00
G/Q/SM-2325/2020	UNIFORM REFLECTIVE JACKET	G	404,80	INF QUCO	4-Dec-20	8-Dec-20									1	N	8-Dec-20	SAFE WEAR NAMIBIA	LNF	404,80
G/Q/SM-2326/2020	UNIFORMS PIECES	G	6 571,04	INF QUCO	4-Dec-20	14-Dec-20									1	N	14-Dec-20	SAFE WEAR NAMIBIA	LNF	6 571,04
G/Q/SM-2327/2020	STEERING BOX OIL FOR VEHICLE REG. NO. N 155411	G	200,00	INF QUCO	6-Dec-20	6-Dec-20									1	N	6-Dec-20	BURGERS EQUIPMENT AND SPARES	SME	200,00
G/Q/SM-2328/2020	SUPPLY OF DISPOSAL MASKS X 30 BOXES	G	11 212,50	INF QUCO	2-Dec-20	30-Dec-20									1	N	30-Dec-20	SAFE WEAR NAMIBIA	LNF	11 212,50
G/Q/SM-2329/2020	MANHOLE COVER AND FRAME -9D NEWTON STREET	G	2 834,85	INF QUCO	17-Dec-20	18-Dec-20									1	N	18-Dec-20	SINCLAIR SERVICES	LNF	2 834,85
G/Q/SM-2330/2020	PURCHASE OF TELEPHONE	G	2 308,63	INF QUCO	2-Dec-20	2-Dec-20									1	N	2-Dec-20	TELECOM NAMIBIA	LNF	2 308,63
G/Q/SM-2331/2020	MANHOLE COVER & FRAME 9A- WOERMANBROCK VINETA	G	1 346,17	INF QUCO	20-Nov-20	23-Nov-20									1	N	23-Nov-20	E-HARDBUILD CENTRE	LNF	1 346,17
G/Q/SM-2332/2020	BATTERIES FOR GENERATORS AT PUMP STATIONS	G	11 649,95	INF QUCO	6-Dec-20	6-Dec-20									1	N	6-Dec-20	DIESEL ELECTRIC	LNF	11 649,95
G/Q/SM-2333/2020	SEWAGE TEAM OVERALLS	G	1 097,10	INF QUCO	26-Nov-20	6-Dec-20									1	N	6-Dec-20	SAFE WEAR NAMIBIA	LNF	1 097,10
G/Q/SM-2334/2020	PURCHASING OF TELEPHONE HEADS SETS	G	2 236,32	INF QUCO	17-Nov-20	7-Dec-20									1	N	7-Dec-20	TELECOM NAMIBIA	LNF	2 236,32
G/Q/SM-2335/2020	PURCHASING OF LAWNMOWER AND OIL AND 2-STROKE 5L	G	5 980,00	INF QUCO	20-Dec-20	23-Dec-20									1	N	23-Dec-20	CYNOT(PTY) LTD	LNF	5 980,00
G/Q/SM-2336/2020	PURCHASING OF SAFETY GEARS FOR CEMETERY STAFF MEMBERS	G	14 959,18	INF QUCO	20-Dec-20	20-Dec-20									1	N	20-Dec-20	SAFE WEAR NAMIBIA	LNF	14 959,18
G/Q/SM-2337/2020	PURCHASE OF A TELEPHONE	G	2 308,63	INF QUCO	2-Dec-20	2-Dec-20									1	N	2-Dec-20	TELECOM NAMIBIA	LNF	2 308,63
G/Q/SM-2338/2020	DEFY SOLID HOBB 2 PLATE DHD 400	G	8 107,96	INF QUCO	7-Dec-20	7-Dec-20									1	N	7-Dec-20	SWAKOPMUND ELECTRICAL SUPPLIES	SME	8 107,96
G/Q/SM-2339/2020	ALLEN KEY SET WITH PETTY CASH	G	28,00	INF QUCO	7-Dec-20	8-Dec-20									1	N	8-Dec-20	CYNOT(PTY) LTD	SME	28,00
G/Q/SM-2340/2020	KEYS COPIES CUT	G	75,00	INF QUCO	7-Dec-20	8-Dec-20									1	N	8-Dec-20	KEYS COPIES CUT	SME	75,00
G/Q/SM-2341/2020	PURCHASE OF COMPOST BAGS	G	14 925,15	INF QUCO	2-Dec-20	7-Dec-20									1	N	7-Dec-20	PACKAGING PLASTILON	SME	14 925,15
G/Q/SM-2249/2020	ASSORTED FILTERS	G	389,55	INF QUCO	24-Dec-20	24-Dec-20									1	N	24-Dec-20	DIESEL ELECTRIC	SME	389,55
G/Q/SM-2251/2020	PAVERS FOR TURMALINVE STREET SUPER BRICKS FOR OLD SEWERAGE WORKS - VEGI GARDEN	G	4 251,19	INF QUCO	23-Nov-20	24-Nov-20									1	N	24-Nov-20	RS BRICK FACTORY	LNF	4 251,19
G/Q/SM-2252/2020	GEYSER ELEMENT & ANGLE VALVE	G	1 363,65	INF QUCO	24-Nov-20	24-Nov-20									1	N	24-Nov-20	BUILD IT SWAKOPMUND	LNF	1 363,65
G/Q/SM-2253/2020	11R 22.5 TYRES/ ENVIRONMENT DUTIES	G	7 800,00	INF QUCO	9-Nov-20	24-Nov-20									1	N	24-Nov-20	COASTAL FITMENT CENTRE CC	SME	7 800,00
G/Q/SM-2254/2020	1X CHISEL COLD FLAT 300X 25MM, 1X PADLOCK BBL BR5 D/L 50MM, 1X HASP & STAPLE H/DUTY 115MM GAL BI. 1X HAMMER CUTCH LASHER SUREGRIP	G	601,35	INF QUCO	23-Dec-20	23-Dec-20									1	N	23-Dec-20	PMD BUILDING MATERIALS CC	SME	601,35
G/Q/SM-2256/2020	FUEL FILTER SPIN ON	G	143,12	INF QUCO	23-Nov-20	23-Nov-20									1	N	23-Nov-20	POWER PARTS	SME	143,12
G/Q/SM-2256/2020	RECORE RADIATOR	G	11 772,55	INF QUCO	20-Nov-20	24-Nov-20									1	N	24-Nov-20	COASTAL RADIA TORS	SME	11 772,55
G/Q/SM-2257/2020	TOKAL PADLOCK FOR STORE	G	312,92	INF QUCO	19-Nov-20	19-Nov-20									1	N	19-Nov-20	AXELS PAINTS N TRADE	SME	312,92
G/Q/SM-2258/2020	GREY PAINT AND SANDING PAPER FOR ROAD SIGN POLES	G	6 738,40	INF QUCO	24-Nov-20	24-Nov-20									1	N	24-Nov-20	AXELS PAINTS N TRADE	SME	6 738,40
G/Q/SM-2259/2020	MANHOLE COVER AND FRAME FOR DAURAB STREET	G	1 546,17	INF QUCO	24-Nov-20	24-Nov-20									1	N	24-Nov-20	EHARD BUILD CENTRE	LNF	1 546,17
G/Q/SM-2260/2020	VERIOUS STREET NAME BOARDS	G	14 950,00	INF QUCO	11-Nov-20	13-Nov-20									1	N	13-Nov-20	WILLIAM SIGN WRITING	SME	14 950,00
G/Q/SM-2261/2020	FITTINGS FOR REPAIRING OF BURST PIPES	G	10 266,95	INF QUCO	24-Nov-20	24-Nov-20									1	N	24-Nov-20	SINCLAIR SERVICES	LNF	10 266,95
G/Q/SM-2262/2020	A4 PRINT	G	127,08	INF QUCO	20-Nov-20	20-Nov-20									1	N	20-Nov-20	PRINT WORKS	SME	127,08
G/Q/SM-2263/2020	REFRESHMENTS	G	2 330,37	INF QUCO	20-Nov-20	26-Nov-20									1	N	26-Nov-20	METRO SWAKOPMUND MEGA	LNF	2 330,37
G/Q/SM-2264/2020	SUPPLY COOLDRINKS FOR CLEAN-UP CAMPAIGN	G	3 259,80	INF QUCO	26-Nov-20	26-Nov-20									1	N	26-Nov-20	PICK AND PAY	LNF	3 259,80
G/Q/SM-2264/2020	TOOLS AND EQUIPMENT REPLACE	G	374,85	INF QUCO	12-Nov-20	12-Nov-20									1	N	12-Nov-20	WB HARDWARE & BUILDING SUPPLIES	LNF	374,85
G/Q/SM-2265/2020	FITTINGS FOR NEW CONNECTIONS KRAMERDROC	G	3 367,50	INF QUCO	23-Nov-20	26-Nov-20									1	N	26-Nov-20	SINCLAIR SERVICES	LNF	3 367,50
G/Q/SM-2266/2020	COPPER TUBING & MALE FITT FITS ON 8/PIPE	G	428,20	INF QUCO	24-Nov-20	24-Dec-20									1	N	24-Nov-20	DIESEL ELECTRIC	SME	428,20
G/Q/SM-2267/2020	PREPARATION OF MEALS FOR SWAKOPMUND MUNICIPALITY COUNCILLORS	G	282,00	INF QUCO	30-Nov-20	30-Nov-20									1	N	30-Nov-20	SEAROCK INVESTMENTS CC	SME	282,00
G/Q/SM-2268/2020	CORPORATE CLOTHING FOR OFFICE OF THE CEO STAFF MEMBERS	G	7 397,95	INF QUCO	15-Dec-20	15-Dec-20									1	N	15-Dec-20	SAFE WEAR NAMIBIA	LNF	7 397,95
G/Q/SM-2268/2020	MEN AND LADIES TEBELLO GOLFSHIRT +MEN AND LADIES PEGASUS JECKETS	G	7 275,35	INF QUCO	30-Oct-20	12-Nov-20									1	N	12-Nov-20	WALVIS BAY EMBROIDERY	SME	7 275,35
G/Q/SM-2269/2020	1 CABLE ASSY HOOD	G	426,31	INF QUCO	30-Nov-20	30-Nov-20									1	N	30-Nov-20	STECKEL'S TOYOTA	LNF	426,31
G/Q/SM-2270/2020	ASSORTED PUSH TN PIECES	G	883,20	INF QUCO	12-Nov-20	24-Nov-20									1	N	24-Nov-20	NAMBIAN LUBRICATION SYSTEM	SME	883,20
G/Q/SM-2271/2020	ASSORTED FILTERS	G	314,74	INF QUCO	23-Nov-20	23-Nov-20									1	N	23-Nov-20	GREG'S MOTOR SPARES	LNF	314,74
G/Q/SM-2272/2020	UNC 1/2 X 3/4 SETSCREWS AND M12 X X2 BODYWASHERS	G	30,00	INF QUCO	24-Nov-20	24-Nov-20									1	N	24-Nov-20	MARC'S AUTO	SME	30,00
G/Q/SM-2273/2020	FUEL PUMP	G	12 871,70	INF QUCO	11-Nov-20	26-Nov-20									1	N	26-Nov-20	ALIAS MOTORS	LNF	12 871,70
G/Q/SM-2274/2020	TENSIONER DRV BELT	G	6 866,83	INF QUCO	11-Nov-20</															



(a) Procurement Reference No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (N\$)	(e) Procurement Method (OAB, RB, RFP, etc.)	(f) Date Bidding Document Issued	(g) Closing Date of Bids	(h) No. of Bidders Invited	(i) No. of SMEs Invited	(j) No. of Disadvantaged Women Invited	(k) No. of Disadvantaged Youth Invited	(l) No. of Bids Received	(m) No. of Bids Received from SMEs	(n) No. of Bids Received from Disadvantaged Women	(o) No. of Bids Received from Disadvantaged Youth	(p) No. of Responsive Bids	(q) Challenge (Y/N)	(r) Date Contract Awarded	(s) Name of Successful Bidder(s)	(t) Category of Successful Bidder	(u) Contract Value Approved (N\$)
G/QI/SM-2286/2020	FITTINGS TO REPLACE A VALVE	G	14 531.64	INF QUO	26-Nov-20	26-Nov-20									1	N	26-Nov-20	ADVANCED SOLUTION	SME	14 531.64
G/QI/SM-2290/2020	GIFT VOUCHERS FOR STAFF: OFFICE OF THE CEO	G	2 450.00	INF QUO	3-Dec-20	3-Dec-20									1	N	3-Dec-20	SHOPRITE CHECKERS NAMIBIA	LNF	2 450.00
G/QI/SM-2291/2020	PURCHASE OF WOODEN BOARDS	G	5 067.87	INF QUO	26-Nov-20	3-Dec-20									1	N	3-Dec-20	WB HARDWARE & BUILDING SUPPLIES	LNF	5 067.87
G/QI/SM-2292/2020	SUPER BRICKS TO BUILD OUT 15 VALVE BOXES IN DRC	G	1 242.00	INF QUO	2-Dec-20	2-Dec-20									1	N	2-Dec-20	QUALITY BRICKS & BLOCK	LNF	1 242.00
G/QI/SM-2293/2020	DAIRY A4 PADDED P/DAY	G	1 053.83	INF QUO	2-Dec-20	8-Dec-20									1	N	8-Dec-20	WALTONS	LNF	1 053.83
G/QI/SM-2294/2020	RECHARGE VOUCHER FOR OFFICIAL CELL PHONE	G	50.00	INF QUO	3-Dec-20	31-Dec-20									1	N	31-Dec-20	TELECOM NAMIBIA	LNF	50.00
G/QI/SM-2295/2020	LICENCE DISC STICKERS	G	1 400.00	INF QUO	1-Dec-20	1-Dec-20									1	N	1-Dec-20	SWAKOP SIGNWORLD	SME	1 400.00
G/QI/SM-2296/2020	SUPPLY 1X BATTERY (619)	G	910.00	INF QUO	1-Dec-20	15-Dec-20									1	N	15-Dec-20	CYNOTIPY LTD	LNF	910.00
G/QI/SM-2297/2020	PAVERS & SUPPER BRICKS FOR DIAMOND STREET	G	3 773.61	INF QUO	23-Nov-20	1-Dec-20									1	N	1-Dec-20	NAMBRICK & CONCRETE	LNF	3 773.61
G/QI/SM-2298/2020	SEA WEED REMOVAL FOR DECEMBER 2020	G	6 500.00	INF QUO	2-Dec-20	2-Dec-20									1	N	2-Dec-20	MWADY CLEANING SERVICES	SME	6 500.00
G/QI/SM-2299/2020	REPLACE RADIO ON THE SCADA SYSTEM	G	14 946.54	INF QUO	1-Nov-20	1-Nov-20									1	N	1-Nov-20	ECO PROJECTS	LNF	14 946.54
G/QI/SM-2300/2020	TYRES FOR A PATROL VEHICLE XTWO	G	2 951.27	INF QUO	27-Nov-20	4-Dec-20									1	N	4-Dec-20	QUALITY TYRES	SME	2 951.27
G/QI/SM-2301/2020	CHALK LINE PLASTIC BODY/ CHALK REFIL/ CROW BAR	G	189.77	INF QUO	2-Dec-20	2-Dec-20									1	N	2-Dec-20	E-HARDBUILD CENTRE	LNF	189.77
G/QI/SM-2302/2020	SUPER BRICK TO BUILD OUT 15 VALVE BOXES IN DRC	G	1 242.00	INF QUO	1-Dec-20	2-Dec-20									1	N	2-Dec-20	QUALITY BRICK & BLOCK	LNF	1 242.00
G/QI/SM-2303/2020	OFFICIAL NAME TAG	G	258.75	INF QUO	4-Dec-20	8-Dec-20									1	N	8-Dec-20	PRINT WORX & DIGITAL	SME	258.75
G/QI/SM-2304/2020	UNIFORM REFLECTIVE JACKET	G	404.80	INF QUO	4-Dec-20	8-Dec-20									1	N	8-Dec-20	SAFE WEAR NAMIBIA	LNF	404.80
G/QI/SM-2305/2020	DAIRY A4 PADDED P/DAY	G	1 053.83	INF QUO	3-Dec-20	9-Dec-20									1	N	8-Dec-20	WALTONS	LNF	1 053.83
G/QI/SM-2306/2020	NEW CONNECTIONS RIVER SIDE IN KRAMERSDORP	G	6 500.00	INF QUO	1-Dec-20	1-Dec-20									1	N	1-Dec-20	LHAMAYONGSWE INVESTMENT	SME	6 500.00
G/QI/SM-2307/2020	PROCUREMENT OF 7W COOL WHITE BULB LED B/W AND 2D 2 PIN BULB	G	2 851.90	INF QUO	2-Dec-20	2-Dec-20									1	N	2-Dec-20	ELECTRO DYNAMICS	SME	2 851.90
G/QI/SM-2308/2020	PROCUREMENT OF SEALANT PAINTABLE WHITE PAINT BRUSH AND POL FILLA	G	1 219.92	INF QUO	2-Dec-20	2-Dec-20									1	N	2-Dec-20	E-HARDBUILD SWAKOPMUND	LNF	1 219.92
G/QI/SM-2309/2020	PROCUREMENT OF REMOT BATTERIES AA AND AAA	G	3 850.00	INF QUO	2-Dec-20	2-Dec-20									1	N	2-Dec-20	SUPATRONICS	SME	3 850.00
G/QI/SM-2310/2020	PROCUREMENT OF TRAP PVC BASIN 32MM TRAP PLAIN 32X 40 RUBBER TAPE THREAD 12 MMX120.1MM AND BLACK HACK SAW	G	624.67	INF QUO	2-Dec-20	3-Dec-20									1	N	3-Dec-20	E-HARDBUILD CENTRE	LNF	624.67
G/QI/SM-2311/2020	PROCUREMENT OF REMOTE CONTROL	G	3 386.75	INF QUO	3-Dec-20	3-Dec-20									1	N	3-Dec-20	TV LINK AND ELECTRICAL	SME	3 386.75
G/QI/SM-2312/2020	PROCUREMENT OF COBRA TOILET C F J 8.20 FLUSH VALVE PUSHBUTTON ASSEMBLY	G	6 042.88	INF QUO	2-Dec-20	3-Dec-20									1	N	3-Dec-20	OBECO	LNF	6 042.88
G/QI/SM-2313/2020	AFULSH VALVE PISTON ASSEMBLY	G	10 895.65	INF QUO	2-Dec-20	3-Dec-20									1	N	3-Dec-20	SINGLAIR SERVICES	LNF	10 895.65
G/QI/SM-2314/2020	FITTINGS TO INSTALL EMERGENCY METERS	G	603.15	INF QUO	2-Dec-20	3-Dec-20									1	N	3-Dec-20	OBECO	SME	603.15
G/QI/SM-2315/2020	SUPPLY FILTERS	G	2 501.50	INF QUO	21-Oct-20	2-Dec-20									1	N	2-Dec-20	AJAS MOTORS	LNF	2 501.50
G/QI/SM-2250/2020	EQUIPMENT BATTERIES	G	1 286.47	INF QUO	19-Nov-20	19-Nov-20									1	N	19-Nov-20	PUPKEWITS MEGA BUILD	LNF	1 286.47
G/QI/SM-2195/2020	REFRESHMENTS	G	425.00	INF QUO	11-Nov-20	12-Nov-20									1	N	12-Nov-20	SEAROCK INVESTMENT CC	SME	425.00
W/QI/SM-907/2020	ENGRAVING OF PREVIOUS MAYORS NAMRS	W	300.00	INF QUO	30-Nov-20	30-Nov-20									1	N	30-Nov-20	SWAKOPMUND LAZER ENGRAVINGS	SME	300.00
G/QI/SM-2133/2020	TRAFFIC UNIFORM	G	14 432.50	INF QUO	5-Nov-20	6-Nov-20									1	N	6-Nov-20	NJ INDUSTRIAL SUPPLIES	SME	14 432.50
G/QI/SM-2128/2020	TRAFFIC UNIFORM	G	6 796.50	INF QUO	5-Nov-20	6-Nov-20									1	N	6-Nov-20	NJ INDUSTRIAL SUPPLIES	SME	6 796.50
G/QI/SM-2027/2020	CALIBRATION OF SPEED CAMERAS EQUIPMENT	G	10 350.00	INF QUO	19-Oct-20	19-Oct-20									1	N	19-Oct-20	LIZHAN CALIBRATION LABORATORY	SME	10 350.00
NCS/QI/SM-414/2020	MATOVAL VEHICALE WASH	NCS	130.00	INF QUO	7-Oct-20	7-Oct-20									1	N	7-Oct-20	HERDA INVESTMENT CC	SME	130.00
G/QI/SM-1995/2020	PREPARATION OF MEALS FOR SWAKOPMUND MUNICIPALITY VOLUNTEERS FOOD DISTRIBUTION	G	420.00	INF QUO	9-Oct-20	9-Oct-20									1	N	9-Oct-20	SEAROCK INVESTMENT CC	SME	420.00
CS/QI/SM-005/2020	OS FOR SUBSTATION OF EXT 31	CS	9 085.00	INF QUO	26-Nov-20	26-Nov-20									1	N	26-Nov-20	CHINGWARANJUSEE QUANTITY SURVEYORS	SME	9 085.00
NCS/QI/SM-016/2020	INSTALLATION OF TERMINALS AT PUMPSTION NO 1	NCS	4 545.24	INF QUO	11-Dec-20	11-Dec-20									1	N	11-Dec-20	ECOPROJECTS	LNF	4 545.24
W/QI/SM-960/2020	75MM AC BURST PIPE IN DAIMOND STREET	W	6 200.00	INF QUO	14-Dec-20	14-Dec-20									1	N	14-12-202	LAINA HAMUTENYA	SME	6 200.00
NCS/QI/SM-512/2020	667H SERVICE	NCS	8 099.91	INF QUO	14-Dec-20	14-Dec-20									1	N	14-Dec-20	EMPIRE EARTHMOVING SERVICES	SME	8 099.91
G/QI/SM-2374/2020	RECHARGEABLE SPOTLIGHTS	G	1 804.35	INF QUO	11-Dec-20	14-Dec-20									1	N	14-Dec-20	ELECTRO DYNAMICS	SME	1 804.35
NCS/QI/SM-511/2020	EXTEND SEM PUR IN MONDESA CONNECT THE NEW LINE TO THE EXISTING 400MM PIPE AND DO THE CONNECTIONS FOR THE WATER POINTS	NCS	10 600.00	INF QUO	4-Dec-20	4-Dec-20									1	N	4-Dec-20	YVANNE SAM	SME	10 600.00
NCS/QI/SM-509/2020	NEW HOUSE CONNECTIONS IN TAMARISKIA MOSSIE AVE	NCS	6 460.00	INF QUO	1-Dec-20	11-Dec-20									1	N	11-Dec-20	PELICKY TRADING	SME	6 460.00
NCS/QI/SM-508/2020	CLEANING OF RESERVOIRS AND PUMP STATION	NCS	2 600.00	INF QUO	4-Nov-20	6-Nov-20									1	N	6-Nov-20	LDP TRADING	SME	2 600.00
NCS/QI/SM-507/2020	REPLACE OLD 225MM AC PIPE IN MID BLOCK AREA OF ERICA TSUSES STREET WITH A 200MM UPVC PIPE	NCS	14 000.00	INF QUO	4-Dec-20	7-Dec-20									1	N	7-Dec-20	HILDE SIMON	SME	14 000.00
G/QI/SM-2373/2020	100M3X3MM CRUSHER DUST(10M3-25M3)	G	14 375.00	INF QUO	11-Dec-20	11-Dec-20									1	N	11-Dec-20	REFUSE SOLUTIONS	LNF	14 375.00
G/QI/SM-2372/2020	2XPAM SAP15865-450X600MM/TYPE 9D -68	G	5 628.10	INF QUO	11-Dec-20	11-Dec-20									1	N	11-Dec-20	OBECO	LNF	5 628.10
G/QI/SM-2371/2020	SEALING BLADDER 2.5BAR	G	10 700.00	INF QUO	9-Dec-20	11-Dec-20									1	N	11-Dec-20	DEESAH INVESTMENTS	SME	10 700.00
NCS/QI/SM-506/2020	REPAIR SCREENING RAKE AT NEW WASTE WATER TREATMENT PLANT	NCS	2 000.00	INF QUO	11-Dec-20	18-Dec-20									1	N	18-Dec-20	J LAWRENCE	SME	2 000.00
G/QI/SM-2370/2020	2X XYLADECOR BERKENGRUS , 4X XYLADECOR PLISANDER	G	7 203.60	INF QUO	8-Dec-20	9-Dec-20									1	N	9-Dec-20	SPECIALISED BUILDING PRODUCT	SME	7 203.60
NCS/QI/SM-505/2020	LAUNDRY SERVICES FOR MULTI-PURPOSE CENTRE HALL	NCS	4 411.40	INF QUO	14-Dec-20	18-Dec-20									1	N	18-Dec-20	EMINAR CLEANING SERVICES CC	SME	4 411.40
NCS/QI/SM-504/2020	1XLABOUR-DURING HOURS PROGRAM CLIENTS REMOTES TO GATES, 2X USER CODE TO ALARM SYSTEM	NCS	368.00	INF QUO	9-Dec-20	9-Dec-20									1	N	9-Dec-20	GAS SECURE SOLUTIONS (NAMIBIA)PTD	LNF	368.00
NCS/QI/SM-472/2020	MAYORAL VEHICLE WASHES	NCS	780.00	INF QUO	30-Nov-20	30-Nov-20									1	N	30-Nov-20	HERDA INVESTMENT CC	SME	780.00
G/QI/SM-2369/2020	FASCIA BOARDS, JOINER AND VANISH FOR THE TAMARISKIA BUSINESS STALL	G	309.75	INF QUO	14-Dec-20	14-Dec-20									1	N	14-Dec-20	PMD BUILDING MATERIALS CC	SME	309.75
NCS/QI/SM-471/2020	MAYOR:S DONATION TO COMMUNITY SOCCER CUP	NCS	2 058.00	INF QUO	30-Nov-20	30-Nov-20									1	N	30-Dec-20	SWAKOPMUND LAZER ENGRAVINGS	SME	2 058.00
G/QI/SM-2283/2020	TYRES FOR A PATROL VEHICLE XTWO	G	8 190.87	INF QUO	4-Dec-20	4-Dec-20									1	N	4-Dec-20	QUALITY TYRES	SME	8 190.87
W/QI/SM-913/2020	RENOVATE KIOSK, PAVING & INTERLOCKS WORK AT TAMARISKIA PARK	W	7 682.00	INF QUO	5-Nov-20	5-Nov-20									1	N	5-Nov-20	JOHANNES P TRADING CC	SME	7 682.00
W/QI/SM-924/2020	TRIMMING SHRUBS AND CLEANING AT SWAKOPMUND CEMETERY	W	11 270.00	INF QUO	18-Nov-20	18-Nov-20									1	N	18-Nov-20	SUSAN INVESTMENT CC	SME	11 270.00
G/QI/SM-2211/2020	PURCHASE MATERIALS FOR KIOSK RENOVATION AT TAMARISKIA PARK	G	4 271.80	INF QUO	16-Nov-20	16-Nov-20									1	N	16-Nov-20	PMD BUILDING MATERIALS CC	SME	4 271.80

Total Amount Spent (Procurement): 42 160 966.73

RETURN ON PROCUREMENT ACTIVITIES

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

Category: SC= Consultancy, G= Goods, NCS= Non-Consultancy Services and W = Works
 Procurement Method: DP = Direct Procurement, EP = Emergency Procurement, ONB = Open National Advertised Bidding, OIB = International Open Advertised Bidding RB = Restricted Bidding, RP = Request For Proposal RFP = Request For Sealed Quotations, IQ = Informal Quotation, EPE = Execution by Public Entities, ERA = Electronic Reverse Auction
 Category of Successful Bidder: FF= Foreign Firm, LNF = Large National Firm, SME = Small and Medium Enterprise
 Prepared by: MR HOFNEY KANANDJEMBO - HEAD OF PROCUREMENT Phone No: 644 104 104 Approved by: Date: