



FIRST QUARTERLY RETURN ON PROCUREMENT ACTIVITIES 1ST JULY TO SEPTEMBER 2021 (2021/2022)

(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (NS)	(e) Procurement Method (OAB, RB, RFQ, RFP etc.)	(f) Bidding Document Issued (dd/mm/yyyy)	(g) Closing Date of Bids (dd/mm/yyyy)	(h) No. of Bidder Invited (for RB, 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) Contract Awarded (dd/mm/yyyy)	(m) Name of Successful Bidder(s)	(n) Category of Successful Bidder	(o) Contract Value Approved (NS)
G/IQ/SM-1091/2021	Supply MVA Immune Boosters	G	3375	IINF QUOINF QUO	30-Jun-21	5-Jul-21	3		1	Y	5-Jul-21	SWAKOPMUND APOTHEKE	SME	3 375.00
NCS/IQ/SM-225/2021	Disinfection/fooging of Tamariskia Town Hall	NCS	2 887.65	IINF QUOINF QUO	1-Jul-21	5-Jul-21	1		1	N	5-Jul-21	COASTAL INDUSTRO SANITATION SERVICES CC	SME	2 887.65
W/IQ/SM-414/2021	Repair lights – N14020S	W	1 255.25	IINF QUOINF QUO	29-Jun-21	5-Jul-21	1		1	N	5-Jul-21	WEST AUTO ELECTRIC	SME	1 255.25
G/IQ/SM-1092/2021	manhole covers & frames	G	13 515.37	IINF QUOINF QUO	2-Jul-21	5-Jul-21	3		1	N	5-Jul-21	SWANEX	LNf	13 515.37
W/IQ/SM-415/2021	House connection at Erf 1857, Mondesa near Woermann Brock	W	12 890.00	IINF QUOINF QUO	29-Jun-21	5-Jul-21	3		1	Y	5-Jul-21	SAM HOSEA	SME	12 890.00
W/IQ/SM-416/2021	House connection at Erf 9050, Ext 35 Tamariskia	W	8 500.00	IINF QUOINF QUO	29-Jun-21	5-Jul-21	3		1	Y	5-Jul-21	SAM HOSEA	SME	8 500.00
W/IQ/SM-417/2021	Constructing a stainless steel reducer	W	6 500.00	IINF QUOINF QUO	1-Jul-21	5-Jul-21	2		1	Y	5-Jul-21	SAM HOSEA	SME	6 500.00
G/IQ/SM-1093/2021	White Disposable overalls for Sewerage team	G	9 300.00	IINF QUOINF QUO	29-Jun-21	5-Jul-21	2		1	N	5-Jul-21	CYMOT	LNf	9 300.00
G/IQ/SM-1094/2021	DISINFECTING FOGGER/SPRAY	G	3 570.00	IINF QUOINF QUO	2-Jul-21	5-Jul-21	2		1	N	5-Jul-21	WOERMANN BROCK	LNf	3 570.00
G/IQ/SM-1095/2021	SPARE PARTS FOR WORKS VEHICLES	G	575.47	IINF QUOINF QUO	28-Jun-21	5-Jul-21	1		1	N	5-Jul-21	STECKELS TOYOTA	LNf	575.47
G/IQ/SM-1096/2021	Supply protective clothing	G	763.90	IINF QUOINF QUO	2-Jul-21	5-Jul-21	2		1	N	5-Jul-21	CYMOT	LNf	763.90
NCS/IQ/SM-227/2021	Repair battery pole terminal – N3045S	NCS	656.20	IINF QUOINF QUO	29-Jun-21	5-Jul-21	1		1	N	5-Jul-21	JURGENS AUTO ELECTRIC	SME	656.20
NCS/IQ/SM-228/2021	Strip & repair hydraulic valve lever – N23554S	NCS	318.42	IINF QUOINF QUO	17-Jun-21	5-Jul-21	1		1	N	5-Jul-21	NAMIB TRADING	SME	318.42
G/IQ/SM-1097/2021	Drainage pump for raw water floor	G	6 282.52	IINF QUOINF QUO	1-Jul-21	5-Jul-21	2		1	N	5-Jul-21	ELECTRO DYNAMIC	SME	6 282.52
G/IQ/SM-1098/2021	Worklights for Sewerage Network	G	943.98	IINF QUOINF QUO	1-Jul-21	5-Jul-21	4		1	N	5-Jul-21	DIESEL ELECTRIC	SME	943.98
G/IQ/SM-1099/2021	1x Puncture repair	G	710.00	IINF QUOINF QUO	5-Jul-21	5-Jul-21	1		1	N	5-Jul-21	SWAKOPMUND TYRES 2000	SME	710.00
G/IQ/SM-1100/2021	2x Batteries	G	2 580.65	IINF QUOINF QUO	5-Jul-21	5-Jul-21	3		1	N	5-Jul-21	DIESEL ELECTRIC	SME	2 580.65
NCS/IQ/SM-229/2021	Perform 1250 h service	NCS	5 879.38	IINF QUOINF QUO	5-Jul-21	5-Jul-21	1		1	N	5-Jul-21	Barloworld Namibia	SME	5 879.38
NCS/IQ/SM-230/2021	1x Remove/replace clutch servo unit	NCS	8 582.45	IINF QUOINF QUO	5-Jul-21	5-Jul-21	1		1	N	5-Jul-21	Car care centre	SME	5 882.45
W/IQ/SM-418/2021	The casting of concrete underneath house	W	9 292.00	IINF QUOINF QUO	5-Jul-21	5-Jul-21	3		1	Y	5-Jul-21	G CLOETE BUILDERS	SME	9 292.00
G/IQ/SM-1101/2021	1x 7.00R16 Tyre/tube	G	2 180.01	IINF QUOINF QUO	5-Jul-21	6-Jul-21	3		1	N	6-Jul-21	SWAKOPMUND TYRES 2000	SME	2 180.01
W/IQ/SM-419/2021	Painting of Tamariskia Stadium Wall	W	14 651.00	IINF QUOINF QUO	5-Jul-21	6-Jul-21	3		1	Y	6-Jul-21	CARIBBEAN TRADING ENTREPRISES	SME	14 651.00
G/IQ/SM-1102/2021	2x Batteries	G	3 800.00	IINF QUOINF QUO	5-Jul-21	6-Jul-21	3		1	N	6-Jul-21	BURGERS EQUIPMENT AND SPARE	SME	3 800.00
G/IQ/SM-1103/2021	2x Fleet stickers	G	10.00	IINF QUOINF QUO	5-Jul-21	6-Jul-21	2		1	Y	6-Jul-21	FAST SIGNS	SME	10.00
G/IQ/SM-1104/2021	1x Manufacture hose	G	671.89	IINF QUOINF QUO	5-Jul-21	6-Jul-21	1		1	Y	6-Jul-21	NAMIB TRADING	SME	671.89
NCS/IQ/SM-231/2021	Annual service	NCS	2 786.43	IINF QUOINF QUO	5-Jul-21	6-Jul-21	1		1	Y	6-Jul-21	Leisure world and equipment cc	SME	2 786.43
NCS/IQ/SM-232/2021	Puncture repair – N14020S	NCS	250.00	IINF QUOINF QUO	5-Jul-21	6-Jul-21	1		1	Y	6-Jul-21	QUALITY TYRES	SME	250.00
W/IQ/SM-420/2021	the flashing light	W	270.50	IINF QUOINF QUO	24-Jun-21	6-Jul-21	1		1	Y	6-Jul-21	JURGENS AUTO ELECTRIC	SME	270.50
NCS/IQ/SM-233/2021	Perform 7900 H service	NCS	14 775.36	IINF QUOINF QUO	11-Jun-21	6-Jul-21	1		1	Y	6-Jul-21	EMPIRE EARTHMOVING SERVICE CC	SME	14 775.36
G/IQ/SM-1105/2020	Various materials for Town Hall	G	5 787.25	IINF QUOINF QUO	5-Jul-21	6-Jul-21	3		1	Y	6-Jul-21	W&B HARDWARE	LNf	5 787.25
G/IQ/SM-1106/2020	GEYSERS & VARIOUS PLUMBING MATERIALS – TOWN HALL	G	11 113.51	IINF QUOINF QUO	5-Jul-21	6-Jul-21	3		1	Y	6-Jul-21	OBECO	LNf	11 113.51
G/IQ/SM-1107/2020	Brine water	G	7 935.00	IINF QUOINF QUO	30-Jun-21	6-Jul-21	1		1	Y	6-Jul-21	SALT COMPANY	SME	7 935.00
G/IQ/SM-1108 /2020	Hydrochloric Acid	G	3 220.00	IINF QUOINF QUO	5-Jul-21	6-Jul-21	1		1	Y	6-Jul-21	GTS GENERAL TECHNICAL SERVICES	SME	3 220.00
G/IQ/SM-1109 /2020	Rental Electric paving breaker	G	1 300.00	IINF QUOINF QUO	26-Jun-21	6-Jul-21	1		1	Y	6-Jul-21	SWAKOPMUND HIRE SALES AND SERVICES	LNf	1 300.00
G/IQ/SM-1110 /2020	Sand Paper	G	317.40	IINF QUOINF QUO	30-Jun-21	6-Jul-21	1		1	Y	6-Jul-21	THE COLOUR BUCKET	SME	317.40
G/IQ/SM-1111 /2020	Wall plug & Coach screws	G	430.10	IINF QUOINF QUO	30-Jun-21	6-Jul-21	3		1	Y	6-Jul-21	W & B HARDWARE	LNf	430.10
G/IQ/SM-1112/2021	Disinfection sprav citrus 500ml x 15	G	942.54	IINF QUOINF QUO	6-Jul-21	6-Jul-21	1		1	Y	6-Jul-21	CYMOT	LNf	942.54
W/IQ/SM-421/2021	Repair lights	W	659.00	IINF QUOINF QUO	11-Jun-21	6-Jul-21	1		1	Y	6-Jul-21	JURGENS AUTO ELECTRIC	SME	659.00
G/IQ/SM-1113 /2020	STREET BROOMS	G	1 461.80	IINF QUOINF QUO	6-Jul-21	6-Jul-21	3		1	Y	6-Jul-21	BUILD IT SWAKOPMUND	LNf	1 461.80
G/IQ/SM-1047/2021	Purchase of Stationerv	G	2 320.13	IINF QUOINF QUO	6-Jul-21	8-Jul-21	1		1	Y	8-Jul-21	BCX	LNf	2 320.13
W/IQ/SM-422/2021	Security to look over the sand trap at pump station Mile 4	W	1 255.80	IINF QUOINF QUO	6-Jul-21	6-Jul-21	3		1	Y	6-Jul-21	MALETZKY INVESTMENT CC	SME	1 255.80
W/IQ/SM-423/2021	Repair starter	W	2 213.23	IINF QUOINF QUO	6-Jul-21	6-Jul-21	1		1	Y	6-Jul-21	MARCO'S AUTO	SME	2 213.23
NCS/IQ/SM-234/2021	Check starting	NCS	425.00	IINF QUOINF QUO	6-Jul-21	7-Jul-21	1		1	Y	7-Jul-21	JURGENS AUTO ELECTRIC	SME	425.00
W/IQ/SM-425/2021	Manufacture brake pipe	W	473.94	IINF QUOINF QUO	6-Jul-21	7-Jul-21	1		1	Y	7-Jul-21	NAMIB TRADING	SME	473.94
NCS/IQ/SM-235/2021	Replace exhaust system	NCS	8 368.55	IINF QUOINF QUO	6-Jul-21	7-Jul-21	3		1	Y	7-Jul-21	WBH Knipe T/A Quikfitment centre	SME	8 368.55
NCS/IQ/SM-236/2021	Perform Geartrain lube service.	NCS	14 933.02	IINF QUOINF QUO	6-Jul-21	7-Jul-21	1		1	Y	7-Jul-21	Empire earthmoving services	SME	14 933.02
NCS/IQ/SM-237/2021	Strip out damage left hand axle complete	NCS	5 146.25	IINF QUOINF QUO	1-Jul-21	7-Jul-21	1		1	Y	7-Jul-21	Empire earthmoving services	SME	5 146.25
G/IQ/SM-1117/2021	PURCHASING OF PLANT BAGS	G	1 432.10	IINF QUOINF QUO	6-Jul-21	7-Jul-21	1		1	Y	7-Jul-21	PLASTILON PACKAGE	LNf	1 432.10
G/IQ/SM-1118/2021	BENDS FOR PIONEER PUMPS OUTLET	G	2 416.00	IINF QUOINF QUO	6-Jul-21	7-Jul-21	3		1	Y	7-Jul-21	SINCLAIR SERVICE	LNf	2 416.00
W/IQ/SM-426/2021	Check/repair electrical windows	W	1 353.40	IINF QUOINF QUO	6-Jul-21	7-Jul-21	1		1	Y	7-Jul-21	West auto electric	SME	1 353.40
G/IQ/SM-1115/2021	Purchasing of IND Bags 400X700-120Mic-Virgin	G	9 532.80	IINF QUOINF QUO	7-Jun-21	9-Jul-21	3		1	Y	9-Jul-21	PLASTILON PACKAGE	LNf	9 532.80
NCS/IQ/SM-238/2021	Call out to Swakopmund/repairs	NCS	6 012.82	IINF QUOINF QUO	6-Jul-21	7-Jul-21	1		1	Y	7-Jul-21	AUTOSAVES	SME	6 012.82
G/IQ/SM-1119/2021	85A cartridges	G	14 100.00	IINF QUOINF QUO	6-Jul-21	7-Jul-21	3		1	Y	7-Jul-21	FMH INVESTMENT	SME	14 100.00
G/IQ/SM-1120/2021	sockets 110x90	G	13 400.00	IINF QUOINF QUO	6-Jul-21	7-Jul-21	3		1	Y	7-Jul-21	E Z WERHU	SME	13 400.00
G/IQ/SM-1121/2021	elbows 25x3/4	G	14 909.18	IINF QUOINF QUO	6-Jul-21	7-Jul-21	1		1	Y	7-Jul-21	AIT	SME	14 909.18
G/IQ/SM-1122/2021	wheelbarrow steel	G	11 185.30	IINF QUOINF QUO	6-Jul-21	7-Jul-21	3		1	Y	7-Jul-21	PMD	SME	11 185.30
G/IQ/SM-1123/2021	wheelbarrow poly	G	14 547.50	IINF QUOINF QUO	6-Jul-21	7-Jul-21	3		1	Y	7-Jul-21	CYMOT	LNf	14 547.50
G/IQ/SM-1124/2021	A4 copy paper white	G	14 947.70	IINF QUOINF QUO	6-Jul-21	7-Jul-21	3		1	Y	7-Jul-21	PMD	SME	14 947.70
G/IQ/SM-1125/2021	street brooms	G	14 625.00	IINF QUOINF QUO	6-Jul-21	7-Jul-21	3		1	Y	7-Jul-21	CYMOT	SME	14 625.00
G/IQ/SM-1119/2021	Business Cards for the Office of the CEO and Mavor	G	1 104.00	IINF QUOINF QUO	6-Jul-21	9-Jul-21	1		1	Y	09-Jul-21	Boost Printing Solutions cc	SME	1 104.00
NCS/IQ/SM-239 /2021	RENTAL AND REMOVAL OF LARGE SKIPS	G	14 835.00	IINF QUOINF QUO	6-Jul-21	9-Jul-21	2		1	Y	9-Jul-21	Refuse solution	LNf	14 835.00
NCS/IQ/SM-240 /2021	Rental Electric paving breaker	NCS	2 600.00	IINF QUOINF QUO	7-Jul-21	9-Jul-21	1		1	Y	9-Jul-21	Swakopmund hire sales services	SME	2 600.00
G/IQ/SM-1128 /2021	WOOD	G	6 800.10	IINF QUOINF QUO	7-Jul-21	9-Jul-21	3		1	Y	9-Jul-21	BUILD IT SWK	LNf	6 800.10
G/IQ/SM-1129/2021	Bends for pioneer pump outlet	G	2 416.40	IINF QUOINF QUO	7-Jul-21	9-Jul-21	1		1	Y	9-Jul-21	SINCLAIR SERVICE	LNf	2 416.40
G/IQ/SM-1130/2021	Bearings for repairing pump at Sewerage	G	1 223.55	IINF QUOINF QUO	7-Jul-21	9-Jul-21	1		1	Y	9-Jul-21	DB MINING & INDUSTRIAL SUPPLIES	SME	1 223.55
G/IQ/SM-1131/2021	Amber bar lamp for Works vehicle	G	4 499.45	IINF QUOINF QUO	7-Jul-21	9-Jul-21	2		1	Y	9-Jul-21	DESEL ELECTRIC	SME	4 499.45
G/IQ/SM-1132/2021	Fittings for water pump station	G	4 475.50	IINF QUOINF QUO	7-Jul-21	9-Jul-21	1		1	Y	9-Jul-21	SINCLAIR SERVICE	LNf	4 475.15
G/IQ/SM-1133/2021	Solder torch to replace old & broken solder torch	G	759.20	IINF QUOINF QUO	7-Jul-21	9-Jul-21	2		1	Y	9-Jul-21	SINCLAIR SERVICE	LNf	759.20



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G/IQ/SM-1134/2021	Drainage pumps for Mile 4 pump station	G	12 565,04	IINF QUOINF QUO	7-Jul-21	9-Jul-21	2		1	Y	9-Jul-21	ELECTRO DYNAMIC	SME	12 565,04
G/IQ/SM-1135/2021	Silicone to be used on Sewerage Network	G	2 248,54	IINF QUOINF QUO	7-Jul-21	9-Jul-21	2		1	Y	9-Jul-21	PUPKEWITZ MAGEBUILD	LNF	2 248,54
G/IQ/SM-1136/2021	Reflective Jackets for Water Works team	G	5 790,25	IINF QUOINF QUO	7-Jul-21	9-Jul-21	3		1	Y	9-Jul-21	SAFE WARE	LNF	5 790,25
W/IQ/SM-427 /2021	INSTALL ELECTRICAL CABLE & REPAIRS	W	5 594,38	IINF QUOINF QUO	7-Jul-21	9-Jul-21	1		1	Y	9-Jul-21	NS ELECTRIC	SME	5 594,75
G/IQ/SM-1137/2021	Purchasing of Plants Bags	G	1 432,10	IINF QUOINF QUO	7-Jul-21	9-Jul-21	3		1	Y	9-Jul-21	PLASTILON PACKAGE	LNF	1 432,10
G/IQ/SM-1138/2021	Solder torch to replace old & broken solder torch	G	759,20	IINF QUOINF QUO	7-Jul-21	9-Jul-21	2		1	Y	9-Jul-21	SINCLAIR SERVICE	LNF	759,20
NCS/IQ/SM-241/2021	56 000 km service	G	10 298,96	IINF QUOINF QUO	7-Jul-21	9-Jul-21	1		1	Y	9-Jul-21	Auas motors	LNF	10 298,96
G/IQ/SM-1140/2021	Dradline,hose/connectors	G	161,30	IINF QUOINF QUO	7-Jul-21	9-Jul-21	1		1	Y	9-Jul-21	Sinclair services	LNF	161,30
W/IQ/SM-428 /2021	Installation / repair of plumbing for ablation facility at Town Hall Nambian, AU & Swakopmund Municipality Flags – Germina Shtaleni	W	9 107,57	IINF QUOINF QUO	7-Jul-21	9-Jul-21	1		1	Y	9-Jul-21	Benjo Maintenance & Renovations	SME	9 107,57
G/IQ/SM-1141/2021	Multipurpose Centre	G	2 856,60	IINF QUOINF QUO	7-Jul-21	9-Jul-21	3		1	Y	9-Jul-21	Boost Printing Solutions cc	SME	2 856,60
NCS/IQ/SM-242/2021	TRANSFORMER 50VA	NCS/	816,50	IINF QUOINF QUO	7-Jul-21	9-Jul-21	1		1	Y	9-Jul-21	G4S	LNF	816,50
G/IQ/SM-1142/2021	Fittings for container at the town hall in Tamariskia	G	970,25	IINF QUOINF QUO	7-Jul-21	9-Jul-21	1		1	Y	9-Jul-21	Sinclair services	LNF	970,25
G/IQ/SM-1143/2021	Purchasing of Pump fountain	G	1 767,01	IINF QUOINF QUO	7-Jul-21	9-Jul-21	3		1	Y	9-Jul-21	THE BUILDHARD SERVICE	LNF	1 767,01
G/IQ/SM-1144/2021	Purchasing of equipment parks and garden	G	10 850,00	IINF QUOINF QUO	7-Jul-21	9-Jul-21	3		1	Y	9-Jul-21	THE BUILDHARD SERVICE	LNF	10 850,00
G/IQ/SM-1145/2021	Purchasing of Garden Equipment's	G	2 404,11	IINF QUOINF QUO	7-Jul-21	9-Jul-21	3		1	Y	9-Jul-21	THE BUILDHARD SERVICE	LNF	2 404,11
G/IQ/SM-1146/2021	Manhole covers for Mile 4 pump station	G	6 360,55	IINF QUOINF QUO	7-Jul-21	9-Jul-21	3		1	Y	9-Jul-21	SINCLAIR SERVICES	LNF	6 360,55
W/IQ/SM-429/2021	Installation of two manhole covers at Mile 4 pump station	W	7 200,00	IINF QUOINF QUO	7-Jul-21	9-Jul-21	3		1	Y	9-Jul-21	SAM HOSEA	SME	7 200,00
W/IQ/SM-430/2021	Check/repair faulty headlights	W	360,20	IINF QUOINF QUO	7-Jul-21	9-Jul-21	1		1	Y	9-Jul-21	Jurgens auto electric	SME	360,20
G/IQ/SM-1147/2021	Assorted filters	G	2 188,28	IINF QUOINF QUO	7-Jul-21	9-Jul-21	3		1	Y	9-Jul-21	Powerparts	LNF	2 188,28
G/IQ/SM-1148/2021	2x 315/80R22.5 Tyres	G	8 179,15	IINF QUOINF QUO	7-Jul-21	9-Jul-21	3		1	Y	9-Jul-21	Trentyre	LNF	8 179,15
W/IQ/SM-431/2021	Repair engine	W	3 456,90	IINF QUOINF QUO	7-Jul-21	9-Jul-21	1		1	Y	9-Jul-21	Industrial building supplies and plant hire	LNF	3 456,90
G/IQ/SM-1149 /2020	DRIVE BELTS FOR TABLE SAW	G	75,90	IINF QUOINF QUO	7-Jul-21	9-Jul-21	1		1	Y	9-Jul-21	BMG BEARING MAN GROUP NAMIBIA	LNF	75,90
G/IQ/SM-1150/2021	Assorted Fleet numbers	G	138,00	IINF QUOINF QUO	7-Jul-21	9-Jul-21	1		1	Y	9-Jul-21	Printworx	SME	138,00
NCS/IQ/SM-243/2021	75000 km service	NCS	3 288,72	IINF QUOINF QUO	7-Jul-21	9-Jul-21	1		1	Y	9-Jul-21	Auas motors	LNF	3 288,72
G/IQ/SM-1151/2021	Materials needed to cut out manholes at Mile 4 pump station	G	1 402,50	IINF QUOINF QUO	7-Jul-21	9-Jul-21	3		1	Y	9-Jul-21	W & B HARDWARE	LNF	1 402,50
G/IQ/SM-1152/2021	Gloves for Sewerage team	G	6 060,50	IINF QUOINF QUO	7-Jul-21	9-Jul-21	2		1	Y	9-Jul-21	SAFE WARE	LNF	6 060,50
W/IQ/SM-432/2021	Strip and replace rotary coupling,Sewerage hose manufacture as per quote	w	8 346,95	IINF QUOINF QUO	8-Jul-21	12-Jul-21	1		1	Y	12-Jul-21	Namb trading	SME	8 346,95
W/IQ/SM-433/2021	Manufacture 3/8" hose – N23554S	w	1 548,91	IINF QUOINF QUO	5-Jul-21	12-Jul-21	1		1	Y	12-Jul-21	NAMIB TRADING	SME	1 548,91
NCS/IQ/SM-244/2021	Repair lights – N3045S	NCS	1 358,65	IINF QUOINF QUO	5-Jul-21	12-Jul-21	1		1	Y	12-Jul-21	West auto electric	SME	1 358,65
G/IQ/SM-1155/2021	Purchasing of Seeding	G	1 701,00	IINF QUOINF QUO	9-Jul-21	12-Jul-21	3		1	Y	12-Jul-21	WILD FLOWER GARDEN SHOP	SME	1 701,00
W/IQ/SM-434/2021	Nursery Electrical fence	W	2 643,85	IINF QUOINF QUO	9-Jul-21	12-Jul-21	1		1	Y	12-Jul-21	G4S	LNF	2 643,85
G/IQ/SM-1156/2021	Supply E-Tekprol – N9450S	G	1 468,75	IINF QUOINF QUO	9-Jul-21	12-Jul-21	1		1	Y	12-Jul-21	BACHMUS OIL & FUEL SUPPLY	LNF	1 468,75
G/IQ/SM-1157/2021	breakdown need Sewerage truck for blockages	G	4 889,55	IINF QUOINF QUO	18-Jun-21	12-Jul-21	1		1	Y	12-Jul-21	Trentyre	LNF	4 889,55
W/IQ/SM-435/2021	Check/repair lights	W	638,10	IINF QUOINF QUO	8-Jul-21	12-Jul-21	1		1	Y	12-Jul-21	West auto electric	SME	638,10
G/IQ/SM-1158/2021	1x 11R22.5 Tyre	G	3 900,00	IINF QUOINF QUO	12-Jul-21	12-Jul-21	4		1	Y	12-Jul-21	Coastal Fitment centre	SME	3 900,00
W/IQ/SM-436/2021	Repairing two pumps, one at old plant and one at pump station 9	W	4 600,00	IINF QUOINF QUO	9-Jul-21	14-Jul-21	1		1	Y	14-Jul-21	J LAWRENCE	SME	4 600,00
G/IQ/SM-1162 /2021	DISINFECTANT FOGGERS & SPRAY	G	3 570,00	IINF QUOINF QUO	13-Jul-21	14-Jul-21	2		1	Y	14-Jul-21	SUPER RPAR	LNF	3 570,00
G/IQ/SM-1163 /2021	CORDLESS DRILL	G	5 328,30	IINF QUOINF QUO	9-Jul-21	14-Jul-21	3		1	Y	14-Jul-21	BUILT IT	LNF	5 328,30
G/IQ/SM-1164/2021	Supply printer for Section Head Solid Waste	G	4 899,00	IINF QUOINF QUO	18-Jun-21	14-Jul-21	2		1	Y	14-Jul-21	DEUN STATIONERS	LNF	4 899,00
G/IQ/SM-1165/2021	Supply 2 x tyres – N20531S	G	7 894,00	IINF QUOINF QUO	7-Jun-21	14-Jul-21	4		1	Y	14-Jul-21	Trentyre	LNF	7 894,00
NCS/IQ/SM-246/2021	Repair lights – N9450S	NCS	1 777,06	IINF QUOINF QUO	8-Jul-21	14-Jul-21	1		1	Y	14-Jul-21	MARCO'S AUTO	SME	1 777,06
G/IQ/SM-1166/2021	Fittings to be used on burst pipes	G	12 155,90	IINF QUOINF QUO	13-Jul-21	14-Jul-21	2		1	Y	14-Jul-21	SINCLAIR SERVICES	LNF	12 155,90
G/IQ/SM-1167/2021	Assorted bolts/nuts	G	71,60	IINF QUOINF QUO	14-Jul-21	14-Jul-21	1		1	Y	14-Jul-21	MARCO'S AUTO	SME	71,60
W/IQ/SM-437/2021	Installation stroke lights both front & rear on the GTI patrol vehicles x 7	W	13 122,91	IINF QUOINF QUO	14-Jul-21	14-Jul-21	1		1	Y	14-Jul-21	DESEL ELECTRIC	SME	13 122,91
G/IQ/SM-1168/2021	Uniform court shoes	G	609,90	IINF QUOINF QUO	14-Jul-21	14-Jul-21	1		1	Y	14-Jul-21	SHOE PALACE	SME	609,90
NCS/RFQ/SM-019/2021	MAINTENANCE OF PUBLIC PARKS	NCS	660 000,00	RFQ	19-Apr-21	26-May-21	56		15	Y	30-Jun-21	MARCO TRADING ENTERPRISES	SME	42 000,00
NCS/RFQ/SM-019/2022	MAINTENANCE OF PUBLIC PARKS	NCS	660 000,00	RFQ	19-Apr-21	26-May-21	56		15	Y	30-Jun-21	VISION CLEANING SERVICES	SME	34 800,00
NCS/RFQ/SM-019/2023	MAINTENANCE OF PUBLIC PARKS	NCS	660 000,00	RFQ	19-Apr-21	26-May-21	56		15	Y	30-Jun-21	KANNACY INVESTMENT	SME	28 800,00
NCS/RFQ/SM-019/2024	MAINTENANCE OF PUBLIC PARKS	NCS	660 000,00	RFQ	19-Apr-21	26-May-21	56		15	Y	30-Jun-21	RAHAB INVESTMENT CC	SME	80 400,00
NCS/RFQ/SM-019/2025	MAINTENANCE OF PUBLIC PARKS	NCS	660 000,00	RFQ	19-Apr-21	26-May-21	56		15	Y	30-Jun-21	HOMPA MUNENE INVESTMENT CC	SME	43 200,00
NCS/RFQ/SM-019/2026	MAINTENANCE OF PUBLIC PARKS	NCS	660 000,00	RFQ	19-Apr-21	26-May-21	56		15	Y	30-Jun-21	FOREVER CLEANING SERVICES CC	SME	42 600,00
NCS/RFQ/SM-019/2027	MAINTENANCE OF PUBLIC PARKS	NCS	660 000,00	RFQ	19-Apr-21	26-May-21	56		15	Y	30-Jun-21	OMOTULI MEKONDJO TRADING CC	SME	48 000,00
NCS/RFQ/SM-019/2028	MAINTENANCE OF PUBLIC PARKS	NCS	660 000,00	RFQ	19-Apr-21	26-May-21	56		15	Y	30-Jun-21	NDUHEPELA TRADING CC	SME	93 600,00
NCS/RFQ/SM-019/2029	MAINTENANCE OF PUBLIC PARKS	NCS	660 000,00	RFQ	19-Apr-21	26-May-21	56		15	Y	30-Jun-21	YOMOONTANDA INVESTMENT CC	SME	39 600,00
NCS/RFQ/SM-019/2030	MAINTENANCE OF PUBLIC PARKS	NCS	660 000,00	RFQ	19-Apr-21	26-May-21	56		15	Y	30-Jun-21	NDAPY CLEANING SERVICES CC	SME	25 200,00
NCS/RFQ/SM-019/2031	MAINTENANCE OF PUBLIC PARKS	NCS	660 000,00	RFQ	19-Apr-21	26-May-21	56		15	Y	30-Jun-21	PNH TRADING ENTERPRISES	SME	46 800,00
NCS/RFQ/SM-019/2032	MAINTENANCE OF PUBLIC PARKS	NCS	660 000,00	RFQ	19-Apr-21	26-May-21	56		15	Y	30-Jun-21	LHADELA TRADING CC	SME	66 000,00
NCS/RFQ/SM-019/2033	MAINTENANCE OF PUBLIC PARKS	NCS	660 000,00	RFQ	19-Apr-21	26-May-21	56		15	Y	30-Jun-21	RUSSIA INVESTMENT CC	SME	52 800,00
NCS/RFQ/SM-019/2034	MAINTENANCE OF PUBLIC PARKS	NCS	660 000,00	RFQ	19-Apr-21	26-May-21	56		15	Y	30-Jun-21	JOHANNES P TRADING CC	SME	57 480,00
NCS/RFQ/SM-019/2035	MAINTENANCE OF PUBLIC PARKS	NCS	660 000,00	RFQ	19-Apr-21	26-May-21	56		15	Y	30-Jun-21	LABORITE INVESTMENT CC	SME	73 800,00
NCS/RFQ/SM-022/2021	CLEANING SERVICES AT BUSINESS TRADING FACILITIES AND OPEN MARKETS, ARTS & CRAFTS MARKETS (ERVEN 4354, 4352,3215 & 1823)	NCS	355 300,00	RFQ	19-Apr-21	26-Jun-21	51		3	Y	30-Jul-21	TWATUKA INVESTMENT CC	SME	66 000,00
										Y		YOMOONTANDA INVESTMENT CC	SME	34 650,00



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	MONDESA, 118 & KAVITA PARK			RFQ						Y		LUKOMBO INVESTMENT CC	SME	35 200,00
NCS/RFQ/SM-030/2021	REPAIRS AND MAINTENANCE WORKS	NCS	1 990 000,00	RFQ	3-Jun-21	1-Jul-21	32		10	Y	30-Jun-21	TLS TRADING ENTERPRISES	SME	305 800,00
NCS/RFQ/SM-030/2022	REPAIRS AND MAINTENANCE WORKS	NCS	1 990 000,00	RFQ	3-Jun-21	1-Jul-21	32		10	Y	30-Jun-21	PROFILE PAINTING & RENOVATIONS	SME	328 750,00
NCS/RFQ/SM-030/2023	REPAIRS AND MAINTENANCE WORKS	NCS	1 990 000,00	RFQ	3-Jun-21	1-Jul-21	32		10	Y	30-Jun-21	JERZRI TRADING CC	SME	269 500,00
0	REPAIRS AND MAINTENANCE WORKS	NCS	1 990 000,00	RFQ	3-Jun-21	1-Jul-21	32		10	Y	30-Jun-21	GOLDEN FOOTSTEPS INVESMENT CC	SME	267 850,00
NCS/RFQ/SM-030/2025	REPAIRS AND MAINTENANCE WORKS	NCS	1 990 000,00	RFQ	3-Jun-21	1-Jul-21	32		10	Y	30-Jan-21	SOMSEB TRADING ENTERPRISES	SME	260 312,00
NCS/RFQ/SM-030/2026	REPAIRS AND MAINTENANCE WORKS	NCS	1 990 000,00	RFQ	3-Jun-21	1-Jul-21	32		10	Y	30-Jun-21	CARIBBEAN TRADING ENTREPRISES	SME	110 137,80
NCS/RFQ/SM-030/2027	REPAIRS AND MAINTENANCE WORKS	NCS	1 990 000,00	RFQ	3-Jun-21	1-Jul-21	32		10	Y	30-Jun-21	BETTES TRADING & CONSTRUCTION CC	SME	108 250,00
NCS/RFQ/SM-030/2028	REPAIRS AND MAINTENANCE WORKS	NCS	1 990 000,00	RFQ	3-Jun-21	1-Jul-21	32		10	Y	30-Jun-21	TUMBEE INVESTMENT CC	SME	106 003,50
NCS/RFQ/SM-030/2029	REPAIRS AND MAINTENANCE WORKS	NCS	1 990 000,00	RFQ	3-Jun-21	1-Jul-21	32		10	Y	30-Jun-21	EST INVESTMENT CC	SME	98 100,00
NCS/RFQ/SM-030/2030	REPAIRS AND MAINTENANCE WORKS	NCS	1 990 000,00	RFQ	3-Jun-21	1-Jul-21	32		10	Y	30-Jun-21	GRANDWEST TRADING CC	SME	94 500,00
NCS/RFQ/SM-030/2031	REPAIRS AND MAINTENANCE WORKS	NCS	11 990 000,00	RFQ	3-Jun-21	1-Jul-21	32		10	Y	30-Jun-21	JOSKA BUILDERS	SME	19 378,65
NCS/RFQ/SM-031/2022	SLURRY WORKS (LABOUR ONLY) IN SWAKOPMUND	NCS	1 900 000,00	RFQ	14-May-21	9-Jun-21	18		2	Y	30-Jun-21	SOMSEB TRADING ENTERPRISES	SME	820 260,00
NCS/RFQ/SM-031/2023	SLURRY WORKS (LABOUR ONLY) IN SWAKOPMUND	NCS	1 900 000,00	RFQ	14-May-21	9-Jun-21	18		2	Y	30-Jun-21	GHABA INVESTMENT CC	SME	942 500,00
G/EP/SM-014/2021	9.2.1 SUPPLY AND DELIVERY OF IMMUNE BOOSTERS FOR MUNICIPAL WORKFORCE	G	30 375,00	EP	22-Jun-21	30-Jun-21	1		1	N	30-Jun-21	SWAKOPMUNDER APOTHEKE	LNF	30 375,00
W/DP/SM-001/2021	REPAIR OPEL ASTRA IGNITION SYSTEM, N20479S	W	26 583,96	DP	24-Jun-21	30-Jun-21	1		1	N	30-Jun-21	AUAS MOTORS (PTY) LTD	LNF	26 583,96
CS/RP/SM-004/2021	REMEDIAL SOLUTION OF DRAWINGS AT A DWELLING ON ERF 759 MONDESA	CS	21 253,32	EP	11-Jun-21	30-Jun-21	1		1	N	30-Jun-21	Messrs Burmeister and Partners	SME	21 253,32
NCS/RFQ/SM- 029/2021	MAINTENANCE OF MONDESA CEMETERY	NCS	250 000,00	RFQ		2-Jun-21	23		1	Y	30-Jun-21	JOHANNES P TRADING CC	SME	167 946,00
W/IO/SM-437/2021	Installation stroke lights both front & rear on the GTI patrol vehicles x 7	W	13 122,91	IINF QUOINF QUO	30-Jun-21	14-Jul-21	1		1	Y	14-Jul-21	DIESEL ELECTRIC	LNF	13 122,91
G/IO/SM-1170/2021	Supply sanitizers & disinfectant – Health Services	G	1 728,00	IINF QUOINF QUO	14-Jul-21	14-Jul-21	3		1	Y	14-Jul-21	SUPPERSPAR	LNF	1 728,00
G/IO/SM-1171/2021	Supply shield disinfecting spray - Health Services	G	958,50	IINF QUOINF QUO	14-Jul-21	14-Jul-21	1		1	Y	14-Jul-21	SUPER RPAR	SME	958,50
	surgical face masks	G	14 250,00	IINF QUOINF QUO	14-Jul-21	14-Jul-21	3		1	Y	14-Jul-21	PRO PACK	SME	14 250,00
	sanitizer 5ltr	G	13 695,00	IINF QUOINF QUO	14-Jul-21	14-Jul-21	3		1	Y	14-Jul-21	SHILINAWA	SME	13 695,00
	sanitizer gel 300ml	G	14 904,00	IINF QUOINF QUO	14-Jul-21	14-Jul-21	3		1	Y	14-Jul-21	TAURUAS	LNF	14 904,00
W/IO/SM-438 /2021	Dinging of Graves and General Labour at Tamariskia and Swakopmund Cemeteries	W	12 000,00	IINF QUOINF QUO	14-Jul-21	15-Jul-21	3		1	Y	15-Jul-21	NAKAMBALE TRADING CC	SME	12 000,00
G/IO/SM-1175/2021	new counter top boiler for traffic department	G	3 194,94	IINF QUOINF QUO	15-Jul-21	16-Jul-21	1		1	Y	16-Jul-21	OBECO	LNF	3 194,94
G/IO/SM-1176/2021	SAFETY BOOTS SIZE 9	G	598,00	IINF QUOINF QUO	15-Jul-21	16-Jul-21	2		1	Y	16-Jul-21	SAFE WARE	LNF	598,00
G/IO/SM-1177/2021	4x Sabesto handcleaner	G	2 202,94	IINF QUOINF QUO	15-Jul-21	15-Jul-21	1		1	Y	15-Jul-21	WURTH NAMIBIA	LNF	2 202,94
W/IO/SM-439/2021	Weld exhaust	W	207,00	IINF QUOINF QUO	15-Jul-21	15-Jul-21	3		1	Y	15-Jul-21	AUTO FIX CC	SME	207,00
W/IO/SM-440/2021	Repair starting as per quote	W	6 620,90	IINF QUOINF QUO	15-Jul-21	15-Jul-21	1		1	Y	15-Jul-21	West auto electric	SME	6 620,90
G/IO/SM-441/2021	Repair lights	G	240,80	IINF QUOINF QUO	15-Jul-21	15-Jul-21	1		1	Y	15-Jul-21	Jurgens auto electric	SME	240,80
G/IO/SM-1178/2021	Kimberley Sockets to replace non return valve	G	2 463,30	IINF QUOINF QUO	15-Jul-21	15-Jul-21	2		1	Y	15-Jul-21	SINCLAIR SERVICES	LNF	2 463,30
G/IO/SM-1179/2021	WIRE BRUSHES FOR THE CLEANING OF RUST	G	309,60	IINF QUOINF QUO	15-Jul-21	15-Jul-21	3		1	Y	15-Jul-21	THE BUILDHARD SERVICE	LNF	309,60
G/IO/SM-1180/2021	FITTINGS NEEDED FOR A NEW WATER METER CONNECTIONS	G	1 936,50	IINF QUOINF QUO	15-Jul-21	15-Jul-21	2		1	Y	15-Jul-21	SINCLAIR SERVICES	LNF	1 936,50
W/IO/SM-442/2021	Labour/program user code	W	322,00	IINF QUOINF QUO	15-Jul-21	15-Jul-21	1		1	Y	15-Jul-21	G4S	LNF	322,00
W/IO/SM-443/2021	Repair starting as per quote	W	1 016,89	IINF QUOINF QUO	15-Jul-21	15-Jul-21	1		1	Y	15-Jul-21	Leisure world and equipment cc	SME	1 016,89
W/IO/SM-444/2021	Puncture repair	W	250,00	IINF QUOINF QUO	15-Jul-21	15-Jul-21	1		1	Y	15-Jul-21	Quality tyres	SME	250,00
W/IO/SM-445/2021	Repair short on strobe lights	W	270,50	IINF QUOINF QUO	15-Jul-21	15-Jul-21	1		1	Y	15-Jul-21	Jurgens auto electric	SME	270,50
G/IO/SM-1047/2021	Purchase of Stationery	G	2 559,80	IINF QUOINF QUO	15-Jul-21	15-Jul-21	2		1	Y	15-Jul-21	OFFICE NATIONAL	SME	2 559,80
G/IO/SM-1181/2021	OTB sports equipment for Mr Jonas	G	9 951,75	IINF QUOINF QUO	15-Jul-21	15-Jul-21	1		1	Y	15-Jul-21	OTP SPORTS	SME	9 951,75
G/IO/SM-1182/2021	Medical products for Mr Jonas at Swakopmund Pharmacy	G	1 237,10	IINF QUOINF QUO	15-Jul-21	15-Jul-21	1		1	Y	15-Jul-21	SWAKOPMUND APOTHEKE	SME	1 237,10
G/IO/SM-1183/2021	Thermometer – Infrared Gun	G	5 700,00	IINF QUOINF QUO	15-Jul-21	16-Jul-21	3		1	Y	16-Jul-21	ABC PHARMACY	SME	5 700,00
G/IO/SM-1184/2021	IMMUNE BOOSTERS	G	900,00	IINF QUOINF QUO	16-Jul-21	16-Jul-21	3		1	Y	16-Jul-21	SWAKOPMUND APOTHEKE	SME	900,00
G/IO/SM-1185/2021	Fittings for house connections	G	5 330,35	IINF QUOINF QUO	16-Jul-21	16-Jul-21	2		1	Y	16-Jul-21	SINCLAIR SERVICES	LNF	5 330,35
G/IO/SM-1186/2021	Gas detector calibration	G	2 136,70	IINF QUOINF QUO	16-Jul-21	16-Jul-21	1		1	Y	16-Jul-21	DDP AGENTCIES CC	SME	2 136,70
G/IO/SM-1187/2021	Gas Detector	G	5 462,50	IINF QUOINF QUO	16-Jul-21	16-Jul-21	1		1	Y	16-Jul-21	DDP AGENTCIES CC	SME	5 462,50
G/IO/SM-1188/2021	For raw water inlet locks	G	13 688,34	IINF QUOINF QUO	16-Jul-21	16-Jul-21	1		1	Y	16-Jul-21	HOPFAST ENGINEERING SUPPLIES	SME	13 688,34
NCS/IO/SM-247/2021	CLEANING AND SANDING OFF WOODEN FLOOR	NCS	3 000,00	IINF QUOINF QUO	16-Jul-21	16-Jul-21	1		1	Y	16-Jul-21	QUATRO INVESTMENT THIRTY FOUR CC	SME	3 000,00
G/IO/SM-1189/2021	Y Bar	G	623,88	IINF QUOINF QUO	16-Jul-21	16-Jul-21	2		1	Y	16-Jul-21	SUE STEEL	SME	623,88
G/IO/SM-1191/2021	Procurement of Procurement of BBL Padlocks	G	3 799,40	IINF QUOINF QUO	16-Jul-21	16-Jul-21	3		1	Y	16-Jul-21	PMD BUILDING MATERIALS	SME	3 799,40
G/IO/SM-1190/2021	BATTERIES FOR THERMO GUNS	G	198,90	IINF QUOINF QUO	16-Jul-21	16-Jul-21	3		1	Y	16-Jul-21	W & B HARDWARE	LNF	198,90
G/IO/SM-1193/2021	PLUMBING MATERIALS	G	5 241,03	IINF QUOINF QUO	14-Jul-21	19-Jul-21	3		1	Y	19-Jul-21	OBECO	LNF	5 241,03
G/IO/SM-1194/2021	Roadmaking Red	G	14 519,61	IINF QUOINF QUO	15-Jul-21	19-Jul-21	2		1	Y	19-Jul-21	PERALIN PAINTS	LNF	14 519,61
G/IO/SM-1195 /2021	Purchasing of Hedges Trimming Machines for Swakopmund Cemetery	G	6 450,65	IINF QUOINF QUO	15-Jul-21	19-Jul-21	3		1	Y	19-Jul-21	W & B HARDWARE	LNF	6 450,65
G/IO/SM-1197 /2021	WALL ANGLE IRON	G	1 426,00	IINF QUOINF QUO	19-Jul-21	19-Jul-21	1		1	Y	19-Jul-21	BUILD IT SWAKOPMUND	LNF	1 426,00



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G/IQ/SM-1198/2021	Pump cable for pump station Mile 4	G	1 440,72	IINF QUOINF QUO	19-Jul-21	19-Jul-21	2		1	Y	19-Jul-21	ECO PROJECTS	LNF	1 440,72
G/IQ/SM-1199/2021	1x straight die grinder	G	1 629,32	IINF QUOINF QUO	19-Jul-21	19-Jul-21	3		1	Y	19-Jul-21	Huster machine tool Company	SME	1 629,32
W/IQ/SM-446/2021	Repair Hydraulic hose	W	1 842,38	IINF QUOINF QUO	19-Jul-21	19-Jul-21	1		1	Y	19-Jul-21	Nambit trading	SME	1 842,38
G/Q/SM-1200/2021	Purchase of Stationaries	G	6 195,17	IINF QUOINF QUO	19-Jul-21	19-Jul-21	2		1	Y	19-Jul-21	DENU STATIONERS	LNF	6 195,17
G/IQ/SM-1201/2021	Cable ties	G	57,95	IINF QUOINF QUO	19-Jul-21	19-Jul-21	3		1	Y	19-Jul-21	PUPKEWITZ MAGEBILD	LNF	57,95
W/IQ/SM-447/2021	Car wash - minibus	W	560,00	IINF QUOINF QUO	19-Jul-21	19-Jul-21	3		1	Y	19-Jul-21	WISHY WASHY CAR WASH	SME	560,00
G/IQ/SM-1202/2021	Catering of Food for Fire Victims	G	2 175,58	IINF QUOINF QUO	19-Jul-21	19-Jul-21	1		1	Y	19-Jul-21	W & B HARDWARE	LNF	2 175,58
G/IQ/SM-1203/2021	Digital Base station transceiver (Motorola DM-4600)	G	9 144,00	IINF QUOINF QUO	19-Jul-21	20-Jul-21	1		1	Y	20-Jul-21	RADIO ELECTRONIC	SME	9 144,00
G/IQ/SM-1204/2021	Installation stroke lights both front & rear on the GTI patrol vehicle Reg N 123-128 S	G	2 020,14	IINF QUOINF QUO	19-Jul-21	20-Jul-21	1		1	Y	20-Jul-21	DESEL ELECTRIC	LNF	2 020,14
G/IQ/SM-1212/2021	FOR THE BINDING AND BACK LABELING OF 22 OFFICAL BOOK	G	1 138,50	IINF QUOINF QUO	20-Jul-21	20-Jul-21	1		1	Y	20-Jul-21	COASTAL PRINTERS	SME	1 138,50
G/IQ/SM-1213/2021	3X ELLIS MULTI PLUGS; 5X ELLIS 3METER EXTENTION CABLE;5X ELLIS 5 METER EXTENTION CABLE	G	2 887,53	IINF QUOINF QUO	20-Jul-21	20-Jul-21	1		1	Y	20-Jul-21	W & B HARDWARE	LNF	2 887,53
G/IQ/SM-1205/2021	doom	G	12 690,00	IINF QUOINF QUO	20-Jul-21	20-Jul-21	3		1	Y	20-Jul-21	WALTONS	SME	12 690,00
G/IQ/SM-1206/2021	cleaning materials	G	12 000,00	IINF QUOINF QUO	20-Jul-21	20-Jul-21	3		1	Y	20-Jul-21	SHILINAWA	SME	12 000,00
G/IQ/SM-1207/2021	disinfectant spray	G	14 512,28	IINF QUOINF QUO	20-Jul-21	20-Jul-21	3		1	Y	20-Jul-21	CYMOT	SME	14 512,28
G/IQ/SM-1208/2021	scarifier tips	G	14 918,40	IINF QUOINF QUO	20-Jul-21	20-Jul-21	1		1	Y	20-Jul-21	BURGERS EQUIPMENT AND SPARE	LNF	14 918,40
G/IQ/SM-1209/2021	pledge polish	G	11 695,50	IINF QUOINF QUO	20-Jul-21	20-Jul-21	3		1	Y	20-Jul-21	WALTONS	LNF	11 695,50
G/IQ/SM-1210/2021	grader blades	G	13 281,90	IINF QUOINF QUO	20-Jul-21	20-Jul-21	1		1	Y	20-Jul-21	BURGERS EQUIPMENT AND SPARE	LNF	13 281,90
G/IQ/SM-1211/2021	domestos	G	13 495,00	IINF QUOINF QUO	20-Jul-21	20-Jul-21	2		1	Y	20-Jul-21	METRO	LNF	13 495,00
G/IQ/SM-1214/2021	Mouse glue trap	G	256,50	IINF QUOINF QUO	20-Jul-21	20-Jul-21	1		1	Y	20-Jul-21	W & B HARDWARE	LNF	256,50
G/IQ/SM-1218 /2021	Flashing 2.400mtr lengths	G	1 426,00	IINF QUOINF QUO	21-Jul-21	21-Jul-21	3		1	Y	21-Jul-21	COUNTRY ROOF	SME	1 426,00
G/IQ/SM-1219/2021	Build new hydraulic tank – N14020S	G	5 377,38	IINF QUOINF QUO	21-Jul-21	21-Jul-21	3		1	Y	21-Jul-21	ROTARY SUPPLIER	SME	5 377,38
NCS/IQ/SM-248/2021	190,000km service – N14567S	NCS	6 147,94	IINF QUOINF QUO	21-Jul-21	21-Jul-21	1		1	Y	20-Jul-21	STECKELS TOYOTA	LNF	6 147,94
G/IQ/SM-1220/2021	High Back Chairs x3	G	14 999,97	IINF QUOINF QUO	19-Jul-21	21-Jul-21	1		1	Y	21-Jul-21	COASTAL OFFICE NATIONAL	SME	14 999,97
G/IQ/SM-1221/2021	Finance Department Staff Shirts (Branded)	G	3 529,35	IINF QUOINF QUO	19-Jul-21	21-Jul-21	1		1	Y	21-Jul-21	SAFE WARE	LNF	3 589,35
NCS/IQ/SM-249/2021	Repair lights as per quote	NCS	1 162,70	IINF QUOINF QUO	21-Jul-21	21-Jul-21	1		1	Y	21-Jul-21	Nicmar electric services cc t/a electric ns	SME	1 162,70
G/IQ/SM-1222 /2021	Coach Screws & plugs	G	308,55	IINF QUOINF QUO	21-Jul-21	21-Jul-21	2		1	Y	21-Jul-21	Build It Swk	LNF	308,55
G/IQ/SM-1223/2021	For connections made on semi-purified for the green areas in Mondesa	G	3 002,40	IINF QUOINF QUO	21-Jul-20	21-Jul-21	2		1	Y	21-Jul-21	BUILD IT	LNF	3 002,40
G/IQ/SM-1224/2021	2x 5L Metal etch Primer	G	914,65	IINF QUOINF QUO	21-Jul-21	21-Jul-21	3		1	Y	21-Jul-21	BUILD IT	LNF	914,65
G/IQ/SM-1225/2021	Ware plates for black electric pump 7.5kw for by passing	G	3 414,40	IINF QUOINF QUO	21-Jul-21	21-Jul-21	2		1	Y	21-Jul-21	ELECTRO DYNAMIC	SME	3 414,40
W/IQ/SM-448/2021	Assisting by pumping overflowing pump station 19	W	3 400,00	IINF QUOINF QUO	21-Jul-21	21-Jul-21	3		1	Y	21-Jul-21	SAM HOSEA	SME	3 400,00
W/IQ/SM-449/2021	Installing a non return valve at Erf 4523 Japonica St, Ocean View	W	4 950,00	IINF QUOINF QUO	21-Jul-21	21-Jul-21	2		1	Y	21-Jul-21	SAM HOSEA	SME	4 950,00
G/IQ/SM-1226/2021	work for office asistant	G	2 279,06	IINF QUOINF QUO	21-Jul-21	21-Jul-21	3		1	Y	21-Jul-21	SAFE WARE	LNF	2 279,06
NCS/IQ/SM-250/2021	GEYSER INSTALLATION	NCS	6 799,87	IINF QUOINF QUO	17-Jul-21	21-Jul-21	3		1	Y	21-Jul-21	W & B HARDWARE	LNF	6 799,87
G/IQ/SM-1227/2021	Toilet paper	G	14 610,75	IINF QUOINF QUO	22-Jul-21	22-Jul-21	5		1	Y	21-Jul-21	BIDVEST NAMIBIA	LNF	14 610,75
G/IQ/SM-1229/2021	Fittings for manifolds that need to be built at Normay Court & Imka Hoff	G	12 052,80	IINF QUOINF QUO	22-Jul-21	22-Jul-21	2		1	Y	22-Jul-21	SINCLAIR SERVICES	LNF	12 052,80
G/IQ/SM-1230/2021	Tea, Coffee and Sugar for the Office Refreshment	G	348,95	IINF QUOINF QUO	22-Jul-21	22-Jul-21	3		1	Y	22-Jul-21	METRO	LNF	348,95
G/IQ/SM-1231/2021	Uniform T-shirt nine Navy blue for 9 x Traffic officers	G	3 674,25	IINF QUOINF QUO	22-Jul-21	22-Jul-21	1		1	Y	22-Jul-21	SAFEWEAR	LNF	3 674,25
NCS/IQ/SM-251/2021	Servicing of 17kw pump station Mile 4	NCS	2 070,00	IINF QUOINF QUO	22-Jul-21	22-Jul-21	1		1	Y	22-Jul-21	DELTA WINDING	SME	2 070,00
NCS/IQ/SM-252/2021	Rewinding of 17kw submersible pump station 9	NCS	11 690,90	IINF QUOINF QUO	22-Jul-21	22-Jul-21	1		1	Y	22-Jul-21	DELTA WINDING	SME	11 690,90
G/IQ/SM-1232/2021	FIREHOSE	G	12 300,31	IINF QUOINF QUO	22-Jul-21	22-Jul-21	1		1	Y	22-Jul-21	BENGUELA ENTERPRISES	SME	12 300,31
G/IQ/SM-1233/2021	VACUUM CLEANER	G	6 095,00	IINF QUOINF QUO	22-Jul-21	22-Jul-21	2		1	Y	22-Jul-21	TAURUAS	LNF	6 095,00
G/IQ/SM-1234/2021	Rebel black hawk S3 security Hi-5 and security webbelt black for Traffic officer Lehania	G	927,02	IINF QUOINF QUO	22-Jul-21	22-Jul-21	1		1	Y	22-Jul-21	SAFEWEAR	LNF	927,02
G/IQ/SM-1235/2021	Rivets alum. 4.8 x 12 mm	G	49,98	IINF QUOINF QUO	22-Jul-21	22-Jul-21	4		1	Y	22-Jul-21	The Buildhard Services Pty Ltd e.Hard-Built SWK	LNF	49,98
G/IQ/SM-1259/2021	Chevron/15m Copper tubing/10x Male fittings	G	627,15	IINF QUOINF QUO	22-Jul-21	22-Jul-21	1		1	Y	22-Jul-21	Diesel electric	SME	627,15
G/IQ/SM-1260/2021	2x Fleet stickers	G	10,00	IINF QUOINF QUO	22-Jul-21	22-Jul-21	2		1	Y	22-Jul-21	Fast signs	LNF	10,00
G/IQ/SM-1261/2021	Assorted filters/shocks/rubber mat	G	3 832,39	IINF QUOINF QUO	23-Jul-21	23-Jul-21	1		1	Y	23-Jul-21	Pupkewitz Nissan Swakopmund	SME	3 832,39
W/IQ/SM-450/2021	Repair fuel gauge,revs as per quote.	W	1 578,70	IINF QUOINF QUO	23-Jul-21	23-Jul-21	1		1	Y	23-Jul-21	Jurgens auto electric	SME	1 578,70
W/IQ/SM-451/2021	Repair lights as per quote:N15411S,N19636S,N15418S	W	8 205,70	IINF QUOINF QUO	23-Jul-21	23-Jul-21	1		1	Y	23-Jul-21	West auto Electric	SME	8 205,70
G/IQ/SM-1262/2021	6x friction belt	G	826,76	IINF QUOINF QUO	23-Jul-21	23-Jul-21	1		1	Y	23-Jul-21	Bearing man group Namibia	SME	826,76
NCS/IQ/SM-253/2021	1x Wheel alignment	NCS	2 190,00	IINF QUOINF QUO	23-Jul-21	23-Jul-21	2		1	Y	23-Jul-21	Swakopmund Tyres 2000	SME	2 190,00
G/IQ/SM-1263/2021	Assorted products	G	4 278,75	IINF QUOINF QUO	23-Jul-21	23-Jul-21	1		1	Y	23-Jul-21	Sinclair services	LNF	4 278,75
G/IQ/SM-1264/2021	2x Batteries	G	4 000,00	IINF QUOINF QUO	23-Jul-21	23-Jul-21	3		1	Y	23-Jul-21	Burgers equipment and spares	LNF	4 000,00
W/IQ/SM-452/2021	Repair broken toilets door locks and window hinges	W	9 490,00	IINF QUOINF QUO	23-Jul-21	23-Jul-21	3		1	Y	23-Jul-21	WATOTA INVESTMENT CC	SME	9 490,00
G/IQ/SM-1265/2021	To replace old valves at water network Mondesa	G	12 085,00	IINF QUOINF QUO	23-Jul-21	23-Jul-21	2		1	Y	23-Jul-21	ADVANCE NAMIBIA	LNF	12 085,00
G/IQ/SM-1266/2021	6 x Manhole covers for sewage network	G	13 159,95	IINF QUOINF QUO	23-Jul-21	23-Jul-21	3		1	Y	23-Jul-21	SINCLAIR SERVICES	SME	1 359,95
G/IQ/SM-1267/2021	Additional fittings needed for conuter to poiler traffic dept	G	663,75	IINF QUOINF QUO	22-Jul-21	26-Jul-21	3		1	Y	26-Jul-21	WB HARDWARE	LNF	663,75
G/IQ/SM-1268 /2021	Battle ship Grey paint	G	4 116,00	IINF QUOINF QUO	23-Jul-21	26-Jul-21	3		1	Y	26-Jul-21	W & B HARDWARE	LNF	4 116,00
G/IQ/SM-1269 /2021	Water base paint	G	12 700,00	IINF QUOINF QUO	23-Jul-21	26-Jul-21	3		1	Y	26-Jul-21	W & B HARDWARE	LNF	12 700,00
NCS/IQ/SM-254 /2021	Call out – Taxi Rank	G	250,00	IINF QUOINF QUO	22-Jul-21	26-Jul-21	3		1	Y	26-Jul-21	Benio Maintenance & Renovations	SME	250,00
G/IQ/SM-1270 /2021	Mechanical keys & manhole cover & frames	G	11 394,84	IINF QUOINF QUO	23-Jul-21	26-Jul-21	3		1	Y	26-Jul-21	OBECO	LNF	11 394,84
NCS/IQ/SM-255/2021	Repair rear lights / brackets / starting – N20531S	NCS	7 463,70	IINF QUOINF QUO	23-Jul-21	26-Jul-21	1		1	Y	26-Jul-21	Jurgens auto electric	SME	7 463,70
NCS/IQ/SM-256/2021	Attend to engine light on cluster – N23554S	NCS	2 070,00	IINF QUOINF QUO	23-Jul-21	26-Jul-21	1		1	Y	26-Jul-21	Pupkewitz Nissan Swakopmund	SME	2 070,00
G/IQ/SM-1271/2021	Supply cable assy transmission – N18325S	G	12 125,39	IINF QUOINF QUO	23-Jul-21	26-Jul-21	1		1	Y	26-Jul-21	Pupkewitz Nissan Swakopmund	LNF	12 125,39



(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (N\$)	(e) Procurement Method (OAB, RB, RFQ, RFP etc.,)	(f) Bidding Document Issued (dd/mm/yyyy)	(g) Closing Date of Bids (dd/mm/yyyy)	(h) 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) Contract Awarded (dd/mm/yyyy)	(m) Name of Successful Bidder(s)	(n) Category of Successful Bidder	(o) Contract Value Approved (N\$)
G/IQ/SM-1272/2021	Supply reflective vests	G	524.40	IINF QUOINF QUO	23-Jul-21	26-Jul-21	2		1	Y	26-Jul-21	SAFE WARE	LNF	524.40
G/IQ/SM-1273/2021	FAREWELL BIN	G	320.00	IINF QUOINF QUO	23-Jul-21	26-Jul-21	2		1	Y	26-Jul-21	Jules Catering & Functions	SME	320.00
G/IQ/SM-1274/2021	Gas bottles for Workshop	G	2 973.42	IINF QUOINF QUO	23-Jul-21	26-Jul-21	1		1	Y	26-Jul-21	AFROX NAMIBIA	LNF	2 973.42
G/IQ/SM-1275/2021	Bearings for pump station 9	G	1 510.53	IINF QUOINF QUO	23-Jul-21	26-Jul-21	1		1	Y	26-Jul-21	DB MINING	SME	1 510.53
G/IQ/SM-1276 /2021	Various Wooden Materials	G	3 572.00	IINF QUOINF QUO	23-Jul-21	26-Jul-21	3		1	Y	26-Jul-21	Build It Swk	LNF	3 572.00
NCS/RFQ/SM-034/2021	Noria Trading	NCS	600 000.00	RFQ	7-Jun-21	23-Jun-21	33		1	Y	14-Jul-21	NORIA TRADING	SME	374 400.00
NCS/RFQ/SM-035/2021	Auctioneer for Obsolete and Redundant Stock Municipality of Swakopmund	NCS		RFQ	19-Mar-21	9-Jun-21	1		1	N	14-Jul-21	Goindustry_Dovebid Namibia CC	SME	0%COMMISSION
NCS/RFQ/SM-037/2021	Rendering of Laundry Services to the Municipal Rest Camp (Amount per Item)	NCS	550 000.00	RFQ	7-Jun-21	23-Jun-21	3		1		14-Jul-21	Supreme Laundry	SME	474.28
G/DP/SM-019/2021	SUPPLY AND DELIVER ArcGIS DESKTOP BASIC SU PRIMARY SOFTWARELICENSE	G	50 312.50	DP	2-Jul-21	14-Jul-21	1		1	N	14-Jul-21	Geocarta Namibia	SME	50 312.50
NCS/DP/SM-011/2021	REQUEST FOR DIRECT PROCUREMENT FOR MANAGEMENT, OPERATION AND MAINTENANCE OF THE SWAKOPMUND SEWERAGE PROCESSING PLANT	NCS	336 774.03	DP	8-Jul-21	14-Jul-21	1		1	Y	14-Jul-21	Aqua Utilities Corporation (Pty) Ltd	SME	336 774.03
SC/DP/SM-002/2021	REQUEST FOR DIRECT PROCUREMENT - PROVISION OF CONSULTANCY SERVICES MID-BLOCK DESIGN OF LIFTING STATION (INDUSTRIAL AREA), RE-TENDER & SPLIT TENDER INTO TWO AND ADDITIONAL CONTRACT / SUPERVISION	NCS	109 422.50	DP	6-Jul-21	14-Jul-21	1		1	Y	14-Jul-21	Burmeister & Partners Consulting Engineers	SME	109 422.50
G/EP/SM-0012/2021	AVK GATE VALVE FOR RAW WATER PUMP STATION	G	20 751.75	EP	5-Jul-21	14-Jul-21	1		1	N	14-Jul-21	Messrs Atlantic Industrial Trading CC	SME	20 751.75
G/DP/SM-017/2021	SUPPLY AND DELIVERY OF ELECTROMAGNETIC WATER METERS AND ABOVE GROUND WATER BOXES	G	3 041 134.75	DP	8-Jul-21	14-Jul-21	1		1	N	14-Jul-21	Heat Exchange Products (Pty) Ltd	SME	3 041 134.75
CS/RFQ/SM-011/2020	INTEGRATED INFRASTRUCTURE MASTER PLAN	NCS	7 615 307.00	RFP	27-May-21	14-Jul-21	1		1	N	14-Jul-21	Zutari Namibia (Pty) Ltd	LNF	7 615 307.00
G/IQ/SM-1277/2021	Level control switch Mile 4 pump station	G	8 682.63	IINF QUOINF QUO	26-Jul-21	26-Jul-21	1		1	Y	26-Jul-21	ECO PROJECTS	LNF	8 682.63
G/IQ/SM-1278/2021	Mouth pieces dragger alcohol 6510 x two boxes	G	1 626.10	IINF QUOINF QUO	26-Jul-21	26-Jul-21	1		1	Y	26-Jul-21	SAFEWEAR NAMIBIA	LNF	1 626.10
G/IQ/SM-1279/2021	PLUMBING FITTINGS FOR WOERMANHAUS	G	726.70	IINF QUOINF QUO	26-Jul-21	26-Jul-21	3		1	Y	26-Jul-21	BUILT IT	LNF	726.70
G/IQ/SM-1282/2021	2 x Boot kit FR dive shaft	G	4 853.30	IINF QUOINF QUO	27-Jul-21	27-Jul-21	1		1	Y	27-Jul-21	STECKELS TOYOTA	LNF	4 853.30
G/IQ/SM-1283/2021	NUMBER PLATES FOR AMBULANCE BUSES	G	720.00	IINF QUOINF QUO	27-Jul-21	27-Jul-21	2		1	Y	27-Jul-21	Fast signs	SME	720.00
NCS/IQ/SM-257/2021	Rewinding of 20kw submersible pump station 19	NCS	12 926.00	IINF QUOINF QUO	27-Jul-21	27-Jul-21	1		1	Y	27-Jul-21	DELTA WINDING	SME	12 926.00
G/IQ/SM-1284/2021	Supply printer cartridges – PAHS	G	5 165.18	IINF QUOINF QUO	27-Jul-21	27-Jul-21	3		1	Y	27-Jul-21	BCX	LNF	5 165.18
G/IQ/SM-1285/2021	GYM EQUIPMENT	G	14 993.90	IINF QUOINF QUO	27-Jul-21	27-Jul-21	1		1	Y	27-Jul-21	GAME DISCOUNT WORLD NAMIBIA	SME	14 993.90
G/IQ/SM-1286/2021	Procurement of Webcams and Headsets with mics	G	6 588.56	IINF QUOINF QUO	27-Jul-21	27-Jul-21	1		1	Y	27-Jul-21	BCX	LNF	6 588.56
G/IQ/SM-1287/2021	Irrigation pumps base plate at WWTP	G	484.50	IINF QUOINF QUO	27-Jul-21	27-Jul-21	2		1	Y	27-Jul-21	KAHL ENGINEERING	SME	484.50
NCS/RFQ/SM-034/2021	RENDERING OF CLEANING SERVICES TO THE MUNICIPAL REST CAMP	NCS	600 000.00	RFQ	7-Jun-21	23-Jun-21	33		1	Y	14-Jul-21	NORIA TRADING	SME	374 400.00
W/ONB/SM-005/2021	Northern Beach Development, Public Toilets and Services	W	2 170 163.29	OAB	28-May-21	28-Jun-21	5		1	N	25-Aug-21	Precision Construction CC	SME	2 333 035.09
G/RFQ/SM-026/2021	SUPPLY & DELIVER STREET NAME BOARDS & ROAD SIGNS	G	950 000.00	RFQ	20-May-21	23-Jun-21	10		1	N	14-Jul-21	William Sion Writing CC	SME	179 821.00
NCS/RFQ/SM-037/2021	RENDERING OF LAUNDRY SERVICES TO THE MUNICIPAL REST CAMP	NCS	550 000.00	RFQ	7-Jun-21	23-Jun-21	3		1	N	14-Jul-21	Supreme Laundry	SME	PER ITEM
NCS/IQ/SM-258/2021	Repairing pump housing	NCS	10 799.65	IINF QUOINF QUO	28-Jul-21	28-Jul-21	1		1	Y	28-Jul-21	KAHL ENGINEERING	SME	10 799.65
NCS/IQ/SM-259 /2021	CALL OUT – UNBLOCK DRAIN	NCS	322.00	IINF QUOINF QUO	28-Jul-21	28-Jul-21	1		1	Y	28-Jul-21	MARCO SERVICES	SME	322.00
NCS/IQ/SM-260 /2021	REPAIR ABLUTION FACILITY	NCS	6 500.00	IINF QUOINF QUO	28-Jul-21	28-Jul-21	1		1	Y	28-Jul-21	BENJO MAINTENANCE RENOVATIONS	SME	6 500.00
G/IQ/SM-1288 /2021	locks	G	1 044.00	IINF QUOINF QUO	28-Jul-21	28-Jul-21	3		1	Y	28-Jul-21	WEST COAST JOINERY SUPPLIERS CC	SME	1 044.00
G/IQ/SM-1289 /2021	HIRE ELECTRIC BREAKER	G	1 300.00	IINF QUOINF QUO	27-Jul-21	28-Jul-21	1		1	Y	28-Jul-21	SWAKOPMUND HIRE SALES SERVICES	SME	1 300.00
G/IQ/SM-1290/2021	Supply conti-suits for Urban Agriculture Project	G	11 554.45	IINF QUOINF QUO	28-Jul-21	28-Jul-21	3		1	Y	28-Jul-21	SAFE WEAR	LNF	11 554.45
G/IQ/SM-1291/2021	Building material for fire victims: Lockset	G	1 531.20	IINF QUOINF QUO	29-Jul-21	29-Jul-21	1		1	Y	29-Jul-21	PMD BUILDING MATERIALS	SME	1 531.20
W/IQ/SM-453/2021	Reconnecting of two house connections, Erf 1862 & Erf 1863	W	10 500.00	IINF QUOINF QUO	29-Jul-21	29-Jul-21	3		1	Y	29-Jul-21	SAM HOSEA	SME	10 500.00
NCS/IQ/SM-262/2021	Recon mechanical seals of different pump stations	NCS	6 576.62	IINF QUOINF QUO	29-Jul-21	29-Jul-21	1		1	Y	29-Jul-21	KAHL ENGINEERING	SME	6 576.62
G/IQ/SM-1292/2021	Maintenance of Water Network	G	5 912.40	IINF QUOINF QUO	29-Jul-21	29-Jul-21	1		1	Y	29-Jul-21	SINCLAIR SERVICES	LNF	5 912.40
W/IQ/SM-455/2021	Manufacture hoses.N15411S/FMH0074.N19636S/FSE0299	W	1 327.61	IINF QUOINF QUO	29-Jul-21	29-Jul-21	1		1	Y	29-Jul-21	MNAMIB TRADING	SME	1 327.61
NCS/IQ/SM-264/2021	Guarding of pump station 16	NCS	3 767.40	IINF QUOINF QUO	30-Jul-21	30-Jul-21	3		1	Y	30-Jul-21	MALATZKY INVESTMENT	SME	3 767.40
NCS/IQ/SM-265/2021	Guarding of pump station Mile 4	NCS	6 279.00	IINF QUOINF QUO	30-Jul-21	30-Jul-21	3		1	Y	30-Jul-21	MALATZKY INVESTMENT	SME	6 279.00
NCS/IQ/SM-266/2021	Cleaning of sump at pump station 16	NCS	14 900.00	IINF QUOINF QUO	30-Jul-21	30-Jul-21	3		1	Y	30-Jul-21	SAM HOSEA	SME	14 900.00
G/IQ/SM-1293/2021	Procurement of flange gasket rubber heat tech	G	112.50	IINF QUOINF QUO	30-Jul-21	30-Jul-21	3		1	Y	30-Jul-21	WB HARDWARE	LNF	112.50
G/IQ/SM-1296/2021	Purchasing of plants/pots and Trays	G	8 750.00	IINF QUOINF QUO	30-Jul-21	30-Jul-21	3		1	Y	30-Jul-21	LITTLE FOOT NURSERY	SME	8 750.00
G/IQ/SM-1297 /2021	ACRYLIC CLEAR SHEETING	G	9 850.00	IINF QUOINF QUO	30-Jul-21	30-Jul-21	3		1	Y	30-Jul-21	DYNAMIC WOODWORK & MAINTENANCE	SME	9 850.00
G/IQ/SM-1298 /2021	LP GASS	G	239.95	IINF QUOINF QUO	30-Jul-21	30-Jul-21	2		1	Y	30-Jul-21	BUILT IT	LNF	239.95
G/IQ/SM-1299 /2021	paint	G	8 575.20	IINF QUOINF QUO	30-Jul-21	30-Jul-21	2		1	Y	30-Jul-21	WB HARDWARE	LNF	8 575.20
W/IQ/SM-456 /2021	MANUFACTURE WOODEN TOILET BOOTHS FOR PARKS	W	4 800.00	IINF QUOINF QUO	30-Jul-21	30-Jul-21	3		1	Y	30-Jul-21	DYNAMIC WOODWORK & MAINTENANCE	SME	4 800.00
W/IQ/SM-457/2021	Repair rotor housing for 1 x 20 kW pump for Pumpstaion 19	W	3 979.00	IINF QUOINF QUO	2-Aug-21	3-Aug-21	2		1	Y	3-Aug-21	KAHL ENGINEERING	SME	3 979.00
G/IQ/SM-1300/2021	Engine cleaner to clean parts	G	1 468.75	IINF QUOINF QUO	28-Jul-21	2-Aug-21	2		1	Y	2-Aug-21	BACHMUS OIL & FUEL SUPPLY	SME	1 468.38
G/IQ/SM-1301/2021	Blaze 4-in-1 Safety Jacket Lime / Navy Including Embroidery X 8 Items	G	12 935.20	IINF QUOINF QUO	28-Jul-21	2-Aug-21	2		1	Y	2-Aug-21	SAFEWEAR NAMIBIA	LNF	12 935.20
G/IQ/SM-1302 /2021	Soldering kit & B/Nose reg kit	G	615.40	IINF QUOINF QUO	30-Jul-21	2-Aug-21	1		1	Y	2-Aug-21	W&B HARDWARE	LNF	615.40
NCS/IQ/SM-267 /2021	SUPPLY & INSTALL SOCKET INCLUDING WIRING AND CONNECTION TO EXISTING CIRCUIT BREAKER – COVID CONTAINER	NCS	759.00	IINF QUOINF QUO	30-Jul-21	2-Aug-21	2		1	Y	2-Aug-21	ELEKTRO HINSCH	SME	759.00
G/IQ/SM-1303 /2021	GYPSUM GRAVEL	G	13 756.88	IINF QUOINF QUO	30-Jul-21	2-Aug-21	2		1	Y	2-Aug-21	QUALITY BRICK & BLOCK	SME	13 756.88
G/IQ/SM-1304/2021	Bearings for pump station 19	G	1 890.22	IINF QUOINF QUO	30-Jul-21	2-Aug-21	1		1	Y	2-Aug-21	DB MINING	SME	1 890.22
G/IQ/SM-1305/2021	Bolts & nuts supplied to install various pumps	G	678.60	IINF QUOINF QUO	30-Jul-21	2-Aug-21	1		1	Y	2-Aug-21	MARCO'S AUTO	SME	678.60



(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (N\$)	(e) Procurement Method (OAB, RB, RFQ, RFP etc.)	(f) Bidding Document Issued (dd/mm/yyyy)	(g) Closing Date of Bids (dd/mm/yyyy)	(h) of Bidder Invited (For RB, RFP and SVP only)	(i) No. of SMES Invited (For RB, RFP and SVP only)	(j) No. of Responsive Bids (For all procurements)	(k) Procurement reserved in terms of the Local Sourcing Directive	(l) Contract Awarded (dd/mm/yyyy)	(m) Name of Successful Bidder(s)	(n) Category of Successful Bidder	(o) Contract Value Approved (N\$)
G/IQ/SM-1306/2021	Bolts & nuts for inlet raking screen at WWTP	G	1 040,18	IINF QUOINF QUO	30-Jul-21	2-Aug-21	3		1	Y	2-Aug-21	HOPFAST ENGINEERING SUPPLIES	SME	1 040,18
W/IQ/SM-458/2021	Opening of blocked drain at Cottage Hospital area	W	3 179,00	IINF QUOINF QUO	2-Aug-21	2-Aug-21	1		1	Y	2-Aug-21	LOGI PLUMBING AND MAINTENANCE CC	SME	3 179,00
W/IQ/SM-459/2021	Excavation/cast pipe and level – UAP	W	7 440,50	IINF QUOINF QUO	2-Aug-21	2-Aug-21	3		1	Y	2-Aug-21	JOSKA BUILDERS	SME	7 440,50
G/RFQ/SM-025/2021	SUPPLY & DELIVER ANIONIC STABLE MIX – SS60	G	1 650 000,00	RFQ	20-May-21	16-Jun-21	11		1	N	28-Jul-21	Logic Retail cc	SME	1 324 398,88
W/RFQ/SM-008/2021	UPGRADING OF STORMWATER SYSTEM (PHASE 2)	W	1 500 000,00	RFQ	10-Jun-21	12-Jul-21	7		1	N	28-Jul-21	Maperes Investments CC	SME	1 287 921,80
NCS/RFQ/SM-033/2021	Installing, Replacing and Shifting of Water Meters	NCS	400 000,00	RFQ	24-Jun-21	7-Jul-21	24		2	N	28-Jul-21	Veru Trading cc	SME	390,00
NCS/RFQ/SM-033/2022	Installing, Replacing and Shifting of Water Meters	NCS	401 000,00	RFQ	24-Jun-21	7-Jul-21	24		2	N	28-Jul-21	Ramupolo Investment cc	SME	695,00
NCS/RFQ/SM-021/2021	The Provision of Professional Services for Adhoc Cadastral Surveying Services for a period of (12) twelve months	NCS	250 000,00	RFQ	22-Jul-21	7-Jul-21	4		1	N	28-Jul-21	R Munvonqa Land Surveyors cc	SME	PER RATE
NCS/RFQ/SM-038/2021	Environmental Impact Assessment for the subdivisions and township establishments on portion B in the Swakopmund Town and Townlands	NCS	150 000,00	RFQ	25-Jun-21	14-Jul-21	4		1	N	28-Jul-21	Green Gain Consultants and Investments cc	SME	69 345,00
G/IQ/SM-1308/2021	G/IQ/SM-1308/2021	G	6 783,86	IINF QUOINF QUO	26-Jul-21	2-Aug-21	3		1	Y	2-Aug-21	W & B HARDWARE	LNf	6 783,86
G/IQ/SM-1309/2021	Materials needed for repairing pump station 1 railings & stairs	G	10 197,00	IINF QUOINF QUO	2-Aug-21	2-Aug-21	1		1	Y	2-Aug-21	STEEL FORCE	SME	10 197,00
G/IQ/SM-1310/2021	2x 638 Batteries	G	2 560,00	IINF QUOINF QUO	2-Aug-21	2-Aug-21	2		1	Y	2-Aug-21	Burgers Equipment and spares	LNf	2 560,00
G/IQ/SM-1311 /2021	EDGING	G	2 735,00	IINF QUOINF QUO	2-Aug-21	2-Aug-21	1		1	Y	2-Aug-21	WEST COAST JOINERY SUPPLIERS	SME	2 735,00
G/IQ/SM-1312 /2021	HOOKS & WALL BRACKETS	G	1 228,90	IINF QUOINF QUO	2-Aug-21	2-Aug-21	2		1	Y	2-Aug-21	BUILD IT	LNf	1 228,90
G/IQ/SM-1313 /2021	PLUMBING MAINTENANCE	G	6 500,00	IINF QUOINF QUO	2-Aug-21	2-Aug-21	1		1	Y	2-Aug-21	BENJO MAINTENANCE & RENOVATIONS	SME	6 500,00
G/IQ/SM-1314 /2021	BRINE PURCHASES	G	6 900,00	IINF QUOINF QUO	2-Aug-21	2-Aug-21	1		1	Y	2-Aug-21	SALT CAMPANY	LNf	6 900,00
G/IQ/SM-1315 /2021	VARIOUS NUTS/WASHERS/COACH SCREWS/ROPE/FERRULES	G	441,90	IINF QUOINF QUO	2-Aug-21	2-Aug-21	1		1	Y	2-Aug-21	MARCO'S AUTO	SME	441,90
G/IQ/SM-1316 /2021	HIRE ELECTRIC BREAKER	G	1 300,00	IINF QUOINF QUO	2-Aug-21	2-Aug-21	1		1	Y	2-Aug-21	SWAKOPMUND HIRE SALES SERVICES	SME	1 300,00
G/IQ/SM-1318	disinfectant cleaner	G	14 625,00	IINF QUOINF QUO	3-Aug-21	3-Aug-21	3		1	Y	3-Aug-21	SHILINAWA	SME	14 625,00
G/IQ/SM-1319	lockable covers	G	14 547,50	IINF QUOINF QUO	3-Aug-21	3-Aug-21	3		1	Y	3-Aug-21	santex	SME	14 547,50
G/IQ/SM-1320	hdpe pipes 50mm	G	12 558,57	IINF QUOINF QUO	3-Aug-21	3-Aug-21	3		1	Y	3-Aug-21	swanex	SME	12 558,57
G/RFQ/SM-025/2021	SUPPLY & DELIVER ANIONIC STABLE MIX – SS60	G	1 650 000,00	RFQ	20-Mar-21	16-Jun-21	11		1	N	28-Jul-21	Logic Retail cc	SME	1 324 398,88
NCS/RFQ/SM-033/2021	INSTALLING, REPLACING AND SHIFTING OF WATER METERS	NCS	400 000,00	RFQ	24-Jun-21	7-Jul-21	24		2	N	28-Jul-21	Veru Trading cc	SME	390,00
NCS/RFQ/SM-033/2022	INSTALLING, REPLACING AND SHIFTING OF WATER METERS	NCS	400 000,00	RFQ	24-Jun-21	7-Jul-21	24		2	N	28-Jul-21	Ramupolo Investment cc	SME	695,00
NCS/RFQ/SM-021/2021	THE PROVISION OF PROFESSIONAL SERVICES FOR ADHOC CADASTRAL SURVEYING SERVICES FOR A PERIOD OF TWELVE (12) MONTHS	NCS	250 000,00	RFQ	22-Jun-21	7-Jul-21	4		1	N	28-Jul-21	R Munvonqa Land Surveyors cc	SME	10 025,00
NCS/RFQ/SM-038/2021	ENVIRONMENTAL IMPACT ASSESSMENT FOR THE SUBDIVISIONS AND TOWNSHIP ESTABLISHMENTS ON PORTION B OF THE SWAKOPMUND	NCS	150 000,00	RFQ	25-Jun-21	14-Jul-21	4		1	N	28-Jul-21	Green Gain Consultants and Investments cc	SME	60 300,00
NCS/EP/SM-005/2021	RENTAL, SERVICING AND MAINTENANCE OF 43 MOBILE TOILETS	NCS	19 038,25	EP	11-Jul-21	28-Jul-21	1		1	N	28-Jul-21	Diplomatic Dynamics CC	SME	19 038,25
G/EP/SM-016/2021	DONATION TO FIRE VICTIMS // SUPPLY OF BUILDING MATERIAL	G	8 782,30	EP	16-Jul-21	28-Jul-21	3		1	N	28-Jul-21	Messrs PMD Building Materials T/A	LNf	8 782,30
NCS/EP/SM-003/2021	RELINE AND SKIM BRAKE DRUMS FOR ISUZU SKIP TRUCK – N20531S	NCS	27 132,11	EP	9-Jul-21	28-Jul-21	1		1	N	28-Jul-21	AUAS MOTORS (PTY) LTD	LNf	27 132,11
W/EP/SM-009/2021	REPAIR OF HEAT EXCHANGE SYSTEM AT MUNICIPAL REST CAMP	W	36 961,00	EP	22-Apr-21	28-Jul-21	1		1	N	28-Jul-21	Heat Exchange Products	LNf	36 961,00
NCS/DP/SM-012/2021	RENEWAL OF AUTOCAD LICENSES	NCS	16 216,52	DP	22-Jul-21	28-Jul-21	1		1	N	28-Jul-21	BCX	LNf	16 216,52
W/DP/SM-013/2021	REPLACE LEAF SPRINGS, N24253S	W	30394,57	DP	21-Apr-21	28-Jul-21	1		1	N	28-Jul-21	Auto Succo	LNf	30 394,57
W/DP/SM-017/2021	REQUEST FOR DIRECT PROCUREMENT - PROVISION OF ELECTRICAL INFRASTRUCTURE FOR EXTENSION 31, DRC	W	6 182 668,90	DP		28-Jul-21	1		1	N	28-Jul-21	Cuvelai Electric cc	LNf	6 182 668,90
G/IQ/SM-1321/2021	Blaze 4-in-1 Safety Jacket Lime / Navy Including Embroidery X 3 Items	G	4 997,00	IINF QUOINF QUO	3-Jul-21	4-Aug-21	1		1	Y	4-Aug-21	SAFEWEAR	LNf	4 997,00
NCS/IQ/SM-268 /2021	WELDING OF GRIDS FOR STORM WATER	NCS	1 748,00	IINF QUOINF QUO	29-Jul-21	4-Aug-21	1		1	Y	4-Aug-21	P DE WITT	SME	1 748,00
G/IQ/SM-1322/2021	Small form factor computer to replace old computer running the Scada Client	G	10 983,70	IINF QUOINF QUO	3-Aug-21	7-Aug-21	1		1	Y	4-Aug-21	BCX	LNf	10 983,70
NCS/IQ/SM-269/2021	Irrigation water test / Standard farmsoil analysis – UAP	NCS	1 806,13	IINF QUOINF QUO	3-Aug-21	4-Aug-21	1		1	Y	4-Aug-21	ANALYTICAL LAB SERVICES	SME	1 806,13
G/IQ/SM-1323/2021	Manufacture hose – N2035S	G	580,75	IINF QUOINF QUO	28-Jul-21	4-Aug-21	1		1	Y	4-Aug-21	ANALYTICAL LAB SERVICES	SME	580,75
G/IQ/SM-1324/2021	Check battery system & replace battery – N2035S	G	4 140,80	IINF QUOINF QUO	30-Jul-21	4-Aug-21	1		1	Y	4-Aug-21	Jurgens auto electric	SME	4 140,80
W/IQ/SM-460/2021	Repair lights – N20531S	W	516,70	IINF QUOINF QUO	2-Aug-21	4-Aug-21	1		1	Y	4-Aug-21	West auto electric	SME	516,70
NCS/IQ/SM-270/2021	Truck Recovery – N2035S & N20531S	NCS	8 050,00	IINF QUOINF QUO	2-Aug-21	4-Aug-21	1		1	Y	4-Aug-21	AJ TOW IN	SME	8 050,00
G/IQ/SM-1325/2021	1x ball valve, 2xGalv. Nipple	G	1 177,00	IINF QUOINF QUO	4-Aug-21	4-Aug-21	1		1	Y	4-Aug-21	Sinclair services Swakopmund	LNf	1 177,00
W/IQ/SM-461/2021	Fixing of the roof top	W	14 262,30	IINF QUOINF QUO	3-Aug-21	4-Aug-21	3		1	Y	4-Aug-21	CARIBBEAN TRADING ENTREPRISES	SME	14 262,30
G/IQ/SM-1326 /2021	APPLY & SUPPLY EDGING	G	770,18	IINF QUOINF QUO	3-Aug-21	4-Aug-21	1		1	Y	4-Aug-21	DG FRITZE JOINERY CC	SME	770,18
G/IQ/SM-1327 /2021	SILICONE & SAND PAPER	G	387,15	IINF QUOINF QUO	3-Aug-21	4-Aug-21	2		1	Y	4-Aug-21	BUILD IT SWK	LNf	387,15
G/IQ/SM-1328/2021	Protective Boots	G	374,80	IINF QUOINF QUO	3-Aug-21	4-Aug-21	1		1	Y	4-Aug-21	SAFEWEAR	LNf	374,80
NCS/IQ/SM-271 /2021	Apply edging to cup boards	NCS	2 127,50	IINF QUOINF QUO	3-Aug-21	4-Aug-21	1		1	Y	4-Aug-21	DG Fritze Joinery Cc	SME	2 127,50
NCS/IQ/SM-272 /2021	Hire electric breaker	NCS	650,00	IINF QUOINF QUO	3-Aug-21	4-Aug-21	1		1	Y	4-Aug-21	Swakopmund Hire sales services	SME	650,00
G/IQ/SM-1329/2021	Procurement of the GM's business cards	G	660,00	IINF QUOINF QUO	3-Aug-21	4-Aug-21	2		1	Y	4-Aug-21	Fast sions	SME	660,00
G/IQ/SM-1330/2021	Procurement for purchasing of plumbing materials	G	1 237,45	IINF QUOINF QUO	3-Aug-21	4-Aug-21	3		1	Y	4-Aug-21	PMD BUILDING MATERIALS	SME	1 237,45
G/IQ/SM-1331/2021	UBIQUITI UNIFI 11AC, LONG RANGE AP, DU (EXTRA WI-FI POINT FOR OUR SECTION)	G	7 676,45	IINF QUOINF QUO	4-Aug-21	31-Aug-21	1		1	Y	31-Aug-21	BCX	LNf	7 676,45
G/IQ/SM-1307/2021	DEPARTMENTAL MEETING	G	2 300,00	IINF QUOINF QUO	30-Jul-21	4-Jul-21	1		1	Y	30-Aug-21	Jules Catering & Functions	SME	2 300,00
G/IQ/SM-1331/2021	Beverages	G	1 607,73	IINF QUOINF QUO	4-Aug-21	4-Aug-21	2		1	Y	4-Aug-21	METRO	LNf	1 607,73
G/IQ/SM-1332/2021	Water	G	4 858,60	IINF QUOINF QUO	4-Aug-21	4-Aug-21	3		1	Y	4-Aug-21	PUPKEWITS MAGA BUILD	LNf	4 858,60
G/IQ/SM-1333/2021	Element	G	388,54	IINF QUOINF QUO	4-Aug-21	4-Aug-21	3		1	Y	4-Aug-21	PUPKEWITS MAGA BUILD	LNf	388,54
G/IQ/SM-1334/2021	Valves for the irrigation at New Plant	G	850,90	IINF QUOINF QUO	4-Aug-21	4-Aug-21	2		1	Y	4-Aug-21	SINCLAIR SERVICES	LNf	850,90
G/IQ/SM-1335/2021	Ambulance vehicle branding both front, side and back including stickers x Two vehicles	G	7 849,81	IINF QUOINF QUO	4-Aug-21	5-Aug-21	3		1	Y	5-Aug-21	Print worx Digital & Graphic studio	SME	7 849,81
G/IQ/SM-1336/2021	FLASHLIGHT NEBO DAVINCHI 200M RC	G	5 058,38	IINF QUOINF QUO	4-Aug-21	5-Aug-21	2		1	Y	5-Aug-21	MAGASAVE	LNf	5 058,38
G/IQ/SM-1337/2021	BONAQUA STILL WATER 24X 500ML 9(CASE)	G	759,96	IINF QUOINF QUO	4-Aug-21	4-Aug-21	2		1	Y	4-Aug-21	MAGASAVE	LNf	759,96



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G/IQ/SM-1338/2021	Ladder for Sewerage team	G	4 814,64	IINF QUOINF QUO	4-Aug-21	4-Aug-21	3	1	1	Y	4-Aug-21	PUPKEWITS MAGA BUILD	LNF	4 814,64
G/IQ/SM-1339/2021	Gloves needed at pump station Mile 4	G	2 008,48	IINF QUOINF QUO	4-Aug-21	4-Aug-21	1	1	1	Y	4-Aug-21	SAFE WEAR	LNF	2 008,48
G/IQ/SM-1340/2021	Barron Protector boot size 6 x 1 pairs (for Traffic officer Karigub)	G	450,80	IINF QUOINF QUO	4-Aug-21	5-Aug-21	1	1	1	Y	5-Aug-21	SAFE WEAR	LNF	450,80
G/IQ/SM-1341/2021	Tear Gas 110 ml x 16 pairs	G	1 783,88	IINF QUOINF QUO	4-Aug-21	4-Aug-21	2	1	1	Y	4-Aug-21	SAFEWEAR	LNF	1 783,88
G/IQ/SM-1342/2021	Dash Camera with Dual Lens (For Traffic officer Nomiseb) old broken one handed in	G	1 400,00	IINF QUOINF QUO	4-Aug-21	4-Aug-21	1	1	1	Y	4-Aug-21	XTREME ACTION CAM	SME	1 400,00
G/IQ/SM-1343/2021	Disposable overalls for the Sewerage team	G	10 488,00	IINF QUOINF QUO	4-Aug-21	4-Aug-21	2	1	1	Y	4-Aug-21	SAFEWEAR	LNF	10 488,00
G/IQ/SM-1344 /2021	FLASHING – 2.400M LENGHTS	G	5 998,40	IINF QUOINF QUO	4-Aug-21	5-Aug-21	1	1	1	Y	4-Aug-21	COUNTRY ROOF	SME	149,95
G/IQ/SM-1345/2021	Level Sensor for pump station Ext. 9	G	7 401,44	IINF QUOINF QUO	4-Aug-21	4-Aug-21	1	1	1	Y	4-Aug-21	ECO PROJECTS	LNF	7 401,44
G/IQ/SM-1346/2021	Recon Mechanical seals for pump station 1	G	1 495,00	IINF QUOINF QUO	4-Aug-21	4-Aug-21	1	1	1	Y	4-Aug-21	KAHL ENGINEERING	SME	1 495,00
G/IQ/SM-1347/2021	Ubiquiti Unifi 802.11ac, long range AP DU	G	10 235,28	IINF QUOINF QUO	4-Aug-21	4-Aug-21	1	1	1	Y	4-Aug-21	BCX	SME	10 235,28
G/IQ/SM-1348/2021	Recon mechanical seals for pump station 16	G	1 495,00	IINF QUOINF QUO	4-Aug-21	4-Aug-21	1	1	1	Y	4-Aug-21	KAHL ENGINEERING	SME	1 495,00
NCS/IQ/SM-273/2021	Complete overhaul of 35kW pump station 3	NCS	5 700,00	IINF QUOINF QUO	4-Aug-21	4-Aug-21	1	1	1	Y	4-Aug-21	J LAWRENCE	SME	5 700,00
NCS/IQ/SM-274/2021	Complete overhaul of 20kw pump station 19	NCS	4 300,00	IINF QUOINF QUO	4-Aug-21	4-Aug-21	1	1	1	Y	4-Aug-21	J LAWRENCE	SME	4 300,00
W/IQ/SM-462/2021	Cleaning of sump at pump station Mile 4	W	14 800,00	IINF QUOINF QUO	4-Aug-21	4-Aug-21	1	1	1	Y	4-Aug-21	SAM HOSEA	SME	14 800,00
G/IQ/SM-1349/2021	Bolts & nuts for irrigation base plate & clarifier gearbox at New Plant	G	1 002,96	IINF QUOINF QUO	4-Aug-21	4-Aug-21	1	1	1	Y	4-Aug-21	HOPFAST ENGINEERING SUPPLIES	SME	1 002,96
NCS/IQ/SM-275/2021	Decontamination and Sanitising of the Mondesa Community Library	NCS	1 647,95	IINF QUOINF QUO	4-Aug-21	4-Aug-21	3	1	1	Y	4-Aug-21	ADVANCE FIRE SUPPRESSION NAMIBIA	LNF	1 647,95
G/IQ/SM-1351 /2021	Purchasing of Safety Gear for Cemeteries Staff Members	G	14 402,95	IINF QUOINF QUO	27-Jul-21	5-Aug-21	3	1	1	Y	5-Aug-21	SAFEWEAR	LNF	14 402,95
G/IQ/SM-1352/2021	6x engine mountings	G	498,00	IINF QUOINF QUO	4-Aug-21	6-Aug-21	1	1	1	Y	6-Aug-21	Cymot	LNF	498,00
W/IQ/SM-463/2021	Replace R/H indicator and wiring	W	316,25	IINF QUOINF QUO	4-Aug-21	6-Aug-21	1	1	1	Y	6-Aug-21	Marcas auto	LNF	316,25
G/IQ/SM-1353/2021	1x Square relay valve	G	275,30	IINF QUOINF QUO	4-Aug-21	6-Aug-21	1	1	1	Y	6-Aug-21	Burgers equipment and spares	LNF	275,30
G/IQ/SM-1354/2021	Bolts & nuts for irrigation base plate & clarifier gearbox at New Plant	G	1 002,96	IINF QUOINF QUO	4-Aug-21	6-Aug-21	1	1	1	Y	6-Aug-21	HOPFAST ENGINEERING SUPPLIES	SME	1 002,96
G/IQ/SM-1355/2021	Chemical Resistant gloves for the Artisans and Epies	G	6 535,45	IINF QUOINF QUO	5-Aug-21	5-Aug-21	2	1	1	Y	5-Aug-21	SAFEWEAR	LNF	6 535,45
NCS/IQ/SM-276/2021	Repairing of Shaft at pump station 9	NCS	2 127,50	IINF QUOINF QUO	5-Aug-21	5-Aug-21	1	1	1	Y	5-Aug-21	KAHL ENGINEERING	SME	2 127,50
G/IQ/SM-1357/2021	Black Shoe Size 4 (LCW, HUSH,1,004) x One Pair of Uniform Shoe For Traffic Officer Kalwenya	G	609,90	IINF QUOINF QUO	5-Aug-21	13-Aug-21	1	2	1	Y	13-Aug-21	T/A SHOE PALACE	SME	609,90
G/IQ/SM-1358/2021	Supply goods as per quote 47 – Urban Agriculture Project	G	1 393,40	IINF QUOINF QUO	5-Aug-21	5-Aug-21	1	1	1	Y	5-Aug-21	LITTLE FOOT NURSERY	LNF	1 393,40
NCS/IQ/SM-277/2021	Hire of front end loader & tipper truck - Urban Agriculture Project	NCS	13 765,55	IINF QUOINF QUO	5-Aug-21	5-Aug-21	1	1	1	Y	5-Aug-21	REFUSE SOLUTIONS	SME	13 765,55
NCS/IQ/SM-278/2021	Origination of logo - Urban Agriculture Project	NCS	805,00	IINF QUOINF QUO	5-Aug-21	5-Aug-21	1	1	1	Y	5-Aug-21	SAFEWEAR	LNF	805,00
G/IQ/SM-1359/2021	Supply river sand - Urban Agriculture Project	G	8 550,25	IINF QUOINF QUO	5-Aug-21	6-Aug-21	3	1	1	Y	6-Aug-21	NANBRICK CONCRETE	LNF	8 550,25
G/IQ/SM-1360/2021	Supply goods as per quote S.Q.T. 90996 – Urban Agriculture Project	G	421,30	IINF QUOINF QUO	5-Aug-21	6-Aug-21	3	1	1	Y	6-Aug-21	E-HARD BUILD	LNF	421,30
G/IQ/SM-1361/2021	021/00264787 – Urban Agriculture Project	G	2 449,35	IINF QUOINF QUO	5-Aug-21	6-Aug-21	3	1	1	Y	6-Aug-21	PUPKEWITS MAGA BUILD	LNF	2 449,35
G/IQ/SM-1362/2021	Urban Agriculture Project	G	1 487,44	IINF QUOINF QUO	5-Aug-21	6-Aug-21	4	1	1	Y	6-Aug-21	DEUN STATIONERY	LNF	1 487,44
G/IQ/SM-1363/2021	Recon Mechanical seals for pump station 1	G	1 495,00	IINF QUOINF QUO	5-Aug-21	6-Aug-21	1	1	1	Y	6-Aug-21	KAHL ENGINEERING	SME	1 495,00
G/IQ/SM-1364/2021	Purchasing of CCTV Camera Video Recorder	G	4 000,00	IINF QUOINF QUO	5-Aug-21	6-Aug-21	3	1	1	Y	6-Aug-21	Evolve IT Namibia Cc	SME	4 000,00
G/IQ/SM-1365/2021	2x S/steel union 40 mm	G	308,05	IINF QUOINF QUO	5-Aug-21	5-Aug-21	1	1	1	Y	5-Aug-21	Sinclair services Swakopmund	LNF	308,05
W/IQ/SM-464/2021	Windsock Turn Mechanism - Aerodrome	W	13 748,25	IINF QUOINF QUO	5-Aug-21	5-Aug-21	1	1	1	Y	5-Aug-21	LEAP CONSTRUCTION	SME	13 748,25
W/IQ/SM-465/2021	Repair lights,448 Washers	W	1 062,65	IINF QUOINF QUO	5-Aug-21	5-Aug-21	1	1	1	Y	5-Aug-21	Marcas auto	SME	1 062,65
G/IQ/SM-1366/2021	1x Set W/blades	G	55,00	IINF QUOINF QUO	5-Aug-21	5-Aug-21	1	1	1	Y	5-Aug-21	Diesel electric	SME	55,00
W/IQ/SM-466/2021	Repair starting,Repair fuse blowing and repair lights	W	2 839,30	IINF QUOINF QUO	5-Aug-21	5-Aug-21	1	1	1	Y	5-Aug-21	Jurgens auto electric	SME	2 839,30
G/IQ/SM-1367/2021	4x 215/70R16 Tyres.Puncture Repair	G	800,00	IINF QUOINF QUO	5-Aug-21	5-Aug-21	1	1	1	Y	5-Aug-21	SWAKOPMUND 2000 TYRES	SME	800,00
W/IQ/SM-467/2021	Replace warning lights,Replace radio	W	5 937,50	IINF QUOINF QUO	5-Aug-21	5-Aug-21	1	1	1	Y	5-Aug-21	West auto electric	SME	5 937,50
G/IQ/SM-1368/2021	Fittings for Water Works Vehicle	G	3 263,60	IINF QUOINF QUO	5-Aug-21	5-Aug-21	1	1	1	Y	5-Aug-21	SINCLAIR SERVICES	LNF	3 263,60
NCS/IQ/SM-279/2021	Puncture repair – N2035S	NCS	430,00	IINF QUOINF QUO	5-Aug-21	5-Aug-21	1	1	1	Y	5-Aug-21	SWAKOPMUND 2000 TYRES	SME	430,00
NCS/IQ/SM-280/2021	Repair thread on ABS pump	NCS	920,00	IINF QUOINF QUO	5-Aug-21	5-Aug-21	1	1	1	Y	5-Aug-21	Coastal Auto Repairs	SME	920,00
W/IQ/SM-468/2021	Repairing pump station 1 railing & stairs	W	8 350,00	IINF QUOINF QUO	5-Aug-21	5-Aug-21	3	1	1	Y	5-Aug-21	SAM HOSEA	SME	8 350,00
W/IQ/SM-469/2021	Weld bolts to damaged scraper to fit replacement rubber at Old Plant	W	3 450,00	IINF QUOINF QUO	5-Aug-21	5-Aug-21	3	1	1	Y	5-Aug-21	SAM HOSEA	SME	3 450,00
G/IQ/SM-1369/2021	Electrical Materials	G	2 426,50	IINF QUOINF QUO	5-Aug-21	5-Aug-21	1	1	1	Y	5-Aug-21	Elektra Hinsch	SME	2 426,50
G/IQ/SM-1370/2021	Chlorine pump fittings at New Plant	G	136,60	IINF QUOINF QUO	5-Aug-21	6-Aug-21	1	1	1	Y	6-Aug-21	SINCLAIR SERVICES	LNF	136,60
G/IQ/SM-1371/2021	Half mask respirators & cartridges for DRC Truck Drivers	G	1 856,40	IINF QUOINF QUO	5-Aug-21	5-Aug-21	2	1	1	Y	5-Aug-21	Cymot	LNF	1 856,40
G/IQ/SM-1372 /2021	4 WOODEN GUARD HOUSE FOR VARIOUS PARKS	G	5 400,00	IINF QUOINF QUO	6-Aug-21	6-Aug-21	3	1	1	Y	6-Aug-21	QUATRO INVESTMENT THIRTY FOUR CC	SME	5 400,00
G/IQ/SM-1373/2021	White Board for Water Works Office	G	1 100,00	IINF QUOINF QUO	6-Aug-21	6-Aug-21	1	1	1	Y	6-Aug-21	WALTONS	LNF	1 100,00
G/IQ/SM-1374/2021	Hammer & Measuring Wheel	G	877,70	IINF QUOINF QUO	6-Aug-21	6-Aug-21	3	1	1	Y	6-Aug-21	Build It Swk	LNF	877,70
G/IQ/SM-1375/2021	Gass cylinder and various attachments for torch	G	1 574,24	IINF QUOINF QUO	6-Aug-21	6-Aug-21	1	1	1	Y	6-Aug-21	Central GAS Namibia	LNF	1 574,24
NCS/IQ/SM-282/2021	Repairs as per quote: 117536 – N14567S	NCS	12 070,69	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1	1	1	Y	10-Aug-21	STECKEL TOYOTA	LNF	12 070,69
NCS/IQ/SM-285/2021	Replacement of Brake Lining Both Front & Rear as well as Front brake disc (For Patrol Vehicle. GTI REG : N 123-121 S)	NCS	10 538,45	IINF QUOINF QUO	9-Aug-21	20-Aug-21	1	1	1	Y	20-Aug-21	AUTOHAUS SWAKOPMUND	LNF	10 538,45
NCS/IQ/SM-286/2021	2X AMBULANCE CLEANING AND STICKER REMOVAL	NCS	580,00	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1	1	1	Y	9-Aug-21	WASHY WASHY CAR WASH	SME	580,00
NCS/IQ/SM-283/2021	PUBLICATION OF ADVERT ON TRAVEL PORTAL	NCS	14 950,00	IINF QUOINF QUO	9-Aug-21	30-Nov-21	1	1	N		30-Aug-21	WHERE TO STAY NAMIBIA	SME	
NCS/IQ/SM-284/2021	PUBLICATION OF ADVERT IN MAGAZINE	NCS	11 000,00	IINF QUOINF QUO	9-Aug-21	26-Aug-21	1	1	N		26-Aug-21	VENTURE MEDIA-NAMIBIA HOLIDAY & TRAVEL	SME	11 000,00
W/IQ/SM-470/2021	Assist with the repairs of broken sewer line at Cottage Vicinity	W	6 800,00	IINF QUOINF QUO	9-Aug-21	9-Aug-21	1	1	1	Y	9-Aug-21	LAHN INVESTMENT CC	SME	6 800,00
G/IQ/SM-1378/2021	1x Chevron	G	256,95	IINF QUOINF QUO	9-Aug-21	9-Aug-21	1	1	1	Y	9-Aug-21	Diesel electric	LNF	256,95
G/IQ/SM-1379 /2021	Plumbing Materials	G	5 066,39	IINF QUOINF QUO	9-Aug-21	9-Aug-21	3	1	1	Y	9-Aug-21	OBECO	LNF	5 066,39
G/IQ/SM-1380/2021	10x Sparkplugs,1x Filler cap	G	728,07	IINF QUOINF QUO	9-Aug-21	9-Aug-21	1	1	1	Y	9-Aug-21	Cymot	LNF	728,07



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G/IQ/SM-1381/2021	1x Set brake shoe	G	446,80	IINF QUOINF QUO	9-Aug-21	9-Aug-21	3		1	Y	9-Aug-21	Diesel electric	SME	446,80
G/IQ/SM-1382/2021	1x Numberplate	G	120,00	IINF QUOINF QUO	9-Aug-21	9-Aug-21	2		1	Y	9-Aug-21	Car care centre	SME	120,00
NCS/IQ/SM-287/2021	Puncture repair	NCS	210,00	IINF QUOINF QUO	9-Aug-21	9-Aug-21	1		1	Y	9-Aug-21	Swakopmund tyres 2000	SME	210,00
NCS/IQ/SM-288/2021	Public building labour	NCS	480,00	IINF QUOINF QUO	9-Aug-21	9-Aug-21	1		1	Y	9-Aug-21	Electric NS	SME	480,00
NCS/IQ/SM-289/2021	Strip/clean/pressure test radiator	NCS	2 070,00	IINF QUOINF QUO	9-Aug-21	9-Aug-21	1		1	Y	9-Aug-21	Coastal radiators	SME	2 070,00
NCS/IQ/SM-290/2021	Welding Belzona impeller at pump station 3	NCS	7 387,31	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1		1	Y	10-Aug-21	KAHL ENGINEERING	SME	7 387,31
W/IQ/SM-471/2021	Repairing of broken sewer line in Herites bay road	W	9 545,00	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1		1	Y	10-Aug-21	G.CLOETE BUILDERS	SME	9 545,00
G/IQ/SM-1383/2021	Assorted filters, Vecton oil	G	4 821,93	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1		1	Y	10-Aug-21	AUAS MOTORS	LNF	4 821,93
G/IQ/SM-1384/2021	Assorted nuts/set screws	G	60,80	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1		1	Y	10-Aug-21	Marcs auto	SME	60,80
G/IQ/SM-1385/2021	Protective Clothing	G	2 974,66	IINF QUOINF QUO	10-Aug-21	10-Aug-21	2		1	Y	10-Aug-21	Cymot	LNF	2 974,66
NNCS/IQ/SM-291/2021	Excavator for Altridge Street	NCS	14 168,00	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1		1	Y	10-Aug-21	STRYDO COSTRUCTION	LNF	14 168,00
G/IQ/SM-1386/2021	Repair transm.selector gear/lights	G	2 661,50	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1		1	Y	10-Aug-21	Jurgens auto electric	SME	2 661,50
G/IQ/SM-1387/2021	2x Fleet numbers, 2x Fleet stickers, 2x Fleet stickers	G	30,00	IINF QUOINF QUO	10-Aug-21	10-Aug-21	2		1	Y	10-Aug-21	Fast signs	SME	30,00
G/IQ/SM-1388/2021	1x relay valve	G	375,00	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1		1	Y	10-Aug-21	Burgers equipment and spares	SME	375,00
G/IQ/SM-1389/2021	Assorted filters	G	3 465,25	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1		1	Y	10-Aug-21	PUPKEWITZ NISSAN SWAKOPMUND	LNF	3 465,25
G/IQ/SM-1390/2021	1x Remove/manuf. Hose	G	1 876,44	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1		1	Y	10-Aug-21	Namb trading	SME	1 876,44
G/IQ/SM-1391/2021	1x Licence holder	G	41,50	IINF QUOINF QUO	10-Aug-21	10-Aug-21	3		1	Y	10-Aug-21	WB Hardware & Building Supplies	LNF	41,50
G/IQ/SM-1392/2021	Assorted Tools	G	981,10	IINF QUOINF QUO	10-Aug-21	10-Aug-21	3		1	Y	10-Aug-21	Cymot	LNF	981,10
G/IQ/SM-1393/2021	3x Friction belt, Assorted Push-in Fittings	G	3 245,03	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1		1	Y	10-Aug-21	BEARING MAN GROUP	SME	3 245,03
G/IQ/SM-1394/2021	2x Cutting Blades	G	1 554,42	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1		1	Y	10-Aug-21	LEISURE WORLD AND EQUIPMENT CC	SME	1 554,42
W/IQ/SM-472/2021	Puncture repair	W	115,00	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1		1	Y	10-Aug-21	Quality tyres	LNF	115,00
G/IQ/SM-1395/2021	Various plumbing materials	G	4 548,48	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1		1	Y	10-Aug-21	BENJO MAINTENANCE & RENOVATIONS	SME	4 548,48
G/IQ/SM-1396/2021	1x Fan Belt	G	67,85	IINF QUOINF QUO	10-Aug-21	10-Aug-21	3		1	Y	10-Aug-21	Diesel electric	LNF	67,85
NCS/IQ/SM-292/2021	Supply and fit Brakelinings	NCS	193,00	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1		1	Y	10-Aug-21	AutoHaus Swakopmund	LNF	193,00
G/IQ/SM-1397/2021	Assorted filters	G	360,96	IINF QUOINF QUO	10-Aug-21	10-Aug-21	3		1	Y	10-Aug-21	Gregs motor spares	LNF	360,96
NCS/IQ/SM-293/2021	SURVEY FOR NORTH BEACH – NEW SITE DIAGRAM	NCS	5 985,75	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1		1	Y	10-Aug-21	C G PIETERSE	SME	5 985,75
G/IQ/SM-1398 /2021	Wood	G	1 307,30	IINF QUOINF QUO	10-Aug-21	10-Aug-21	1		1	Y	10-Aug-21	W&B Hardware & Building	LNF	1 307,30
W/IQ/SM-473/2021	Excavate old concrete, constructing new base and standpipe for 29 points in DRC	W	15 000,00	IINF QUOINF QUO	10-Aug-21	16-Aug-21	3		1	Y	16-Aug-21	TLS TRADING ENTERPRISES	SME	15 000,00
G/IQ/SM-1399/2021	LED LIGHBOX DIGITAL BOARD	G	4 251,72	IINF QUOINF QUO	10-Aug-21	11-Aug-21	1		1	Y	11-Aug-21	PRINT WORX DIGITAL & GRAPHIC STUDIO	SME	4 251,72
G/IQ/SM-1400/2021	Fittings for shifting of meters at Hotel Ebervine & Anton Lubowski 89	G	2 515,35	IINF QUOINF QUO	11-Aug-21	11-Aug-21	2		1	Y	11-Aug-21	SINCLAIR SERVICES	LNF	2 515,35
G/IQ/SM-1401/2021	Hydrant boxes for fire hydrants & valves that need replacement in Sam Nujoma Street	G	13 872,05	IINF QUOINF QUO	11-Aug-21	11-Aug-21	1		1	Y	11-Aug-21	SINCLAIR SERVICES	LNF	13 872,05
G/IQ/SM-1402/2021	Valves for replacement of fire hydrants	G	11 979,15	IINF QUOINF QUO	11-Aug-21	11-Aug-21	1		1	Y	11-Aug-21	SINCLAIR SERVICES	LNF	11 979,15
G/IQ/SM-1403/2021	CYLINDERS NEEDED FOR HEAD OFFICE	G	1 112,10	IINF QUOINF QUO	11-Aug-21	11-Aug-21	3		1	Y	11-Aug-21	Build It Swk	LNF	1 112,10
G/IQ/SM-1404/2021	Tokens to restart DRC Standpipes	G	5 681,00	IINF QUOINF QUO	11-Aug-21	11-Aug-21	1		1	Y	11-Aug-21	AQUA SERVICES & ENGINEERING	SME	5 681,00
G/IQ/SM-1405/2021	Fittings for DRC Standpipes	G	2 783,10	IINF QUOINF QUO	11-Aug-21	11-Aug-21	2		1	Y	11-Aug-21	SINCLAIR SERVICES	LNF	2 789,10
NCS/IQ/SM-294/2021	Truck Recovery – N2035S	NCS	8 050,00	IINF QUOINF QUO	11-Aug-21	11-Aug-21	1		1	Y	11-Aug-21	AJ TOW IN	SME	8 050,00
W/IQ/SM-474/2021	Fit/repair traffic lights, 1x Set Brakeshoes	W	3 321,23	IINF QUOINF QUO	11-Aug-21	11-Aug-21	1		1	Y	11-Aug-21	Diesel electric	LNF	3 321,23
G/IQ/SM-1406/2021	2x Recoil starter, 1x Case, Volute, o-ring, 2x Cap filler	G	7 004,20	IINF QUOINF QUO	11-Aug-21	11-Aug-21	1		1	Y	11-Aug-21	INDUSTRIAL SUPPLIERS AND PLANT HIRE CC	SME	7 004,20
G/IQ/SM-1407/2021	MILK, TEA, COFFE & SUGUR FOR THE MEETING	G	3 243,91	IINF QUOINF QUO	11-Aug-21	12-Aug-21	2		1	Y	12-Aug-21	GELLERT UNLIMITED	SME	3 243,91
NCS/RFQ/SM-032/2021	TRENCHING, BEDDING, LAYING OF PIPES, BACKFILLING AND COMPACTION	NCS	800 000,00	RFQ	7-Jul-21	11-Aug-21	30		5	N	11-Aug-21	Ramupolo Investment cc	SME	500,00
												Caribbean Trading Enterprises	SME	623,54
												Veru Trading cc	SME	665,00
												Ilhamayonwe Investment cc	SME	720,00
												Nakatalala Trading Enterprises cc	SME	780,00
W/RB/SM-002/2021	ELECTRICAL, INSTRUMENTATION AND SCADA SERVICES FOR PUMPSTATIONS AND WASTE WATER TREATMENT PLANT (Hourly Rates par Call out)	W	350 000,00	RB	28-Jul-21	11-Aug-21	1		1	Y	11-Aug-21	EcoProjects (CC)	LNF	300 000,00
														600,00
														950,00
														765,00
														900,00
NCS/EP/SM-002/2021	: REWINDING OF PUMPS AT PUMPSTATION AT MILE 4	NCS	24 100,55	EP	17-May-21	11-Aug-21	1		1	Y	11-Aug-21	Messrs Delta Windings	SME	24 100,55
W/EP/SM-006	REPLACE REAR BRAKE SHOES FOR ISUZU SKIP TRUCK – N20531S	CS	15 000,00	IINF QUOINF QUO	19-Jul-21	11-Aug-21	1		1	Y	11-Aug-21	Auas Motors Swakopmund	LNF	15 000,00
W/EP/SM-013/2021	PREPAID WATER METERS FOR INFORMAL SETTLEMENTS-INSTALLATIONS	W	25 500,00	EP	21-Jul-21	11-Aug-21	1		1		11-Aug-21	Messrs Nakatala Trading Enterprises	SME	25 500,00
G/RFQ/SM-031/2021	SUPPLY AND DELIVERY OF ASSORTED STATIONERY	G	400 000,00	RFQ	28-Jul-21	11-Aug-21	21		1		11-Aug-21	GMG Trading Enterprises CC	SME	343 900,00
G/IQ/SM-1408/2021	Batteries For Torches and Alcohol Devices Batteries	G	1 855,00	IINF QUOINF QUO	12-Aug-21	20-Aug-21	3		2	Y	20-Aug-21	WB Hardware& Building Supplies	LNF	1 855,00
G/IQ/SM-1409/2021	Purchasing for Garden Equipment	G	3 812,25	IINF QUOINF QUO	12-Aug-21	12-Aug-21	3		1	Y	12-Aug-21	WB HARDWARE	LNF	3 812,25
G/IQ/SM-1410/2021	Purchasing of Safety Shoes	G	437,00	IINF QUOINF QUO	12-Aug-21	12-Aug-21	3		1	Y	12-Aug-21	SAFEWEAR	LNF	437,00
G/IQ/SM-1411/2021	Purchasing for Gardena Extension Handle	G	2 887,51	IINF QUOINF QUO	12-Aug-21	12-Aug-21	3		1	Y	12-Aug-21	WB HARDWARE	LNF	2 887,51



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NCS/IO/SM-295/2021	Puncture repair – N14020S	NCS	230,00	IINF QUOINF QUO	12-Aug-21	12-Aug-21	1		1	Y	12-Aug-21	Quality tyres	LNF	230,00
NCS/DP/SM-017/2021	LEGAL SERVICES(REVIEW APPLICATION FOR W/ONB/SM-004/2021- CONSTRUCTION OF THE SME INDUSTRIAL PARK ON ERF 4866 SWAKOPMUND)	NCS	58 060,25	DP	12-Aug-21	12-Aug-21	1		1	Y	12-Aug-21	KINGHORN ASSOCIATES	LNF	58 060,25
G/IO/SM-1412/2021	Fittings for bypassing pump station 14	G	7 697,60	IINF QUOINF QUO	11-Aug-21	11-Aug-21	2		1	Y	11-Aug-21	SINCLAIR SERVICES	LNF	7 697,60
G/IO/SM-1413/2021	Bearing for pump station 9	G	255,88	IINF QUOINF QUO	11-Aug-21	11-Aug-21	1		1	Y	11-Aug-21	DB MINING	LNF	255,88
G/IO/SM-1414/2021	Roof coat paint for Water Works office	G	1 698,00	IINF QUOINF QUO	11-Aug-21	11-Aug-21	2		1	Y	11-Aug-21	PUPKEWITZ NISSAN SWAKOPMUND	LNF	1 698,00
G/IO/SM-1415/2021	Assorted plug/nipple	G	111,85	IINF QUOINF QUO	11-Aug-21	11-Aug-21	1		1	Y	11-Aug-21	SINCLAIR SERVICES	LNF	111,85
W/IO/SM-475/2021	Repair brakes as per quote	W	12 073,75	IINF QUOINF QUO	11-Aug-21	11-Aug-21	1		1	Y	11-Aug-21	STACKEL TOYOTA	LNF	12 073,75
NCS/IO/SM-297/2021	Request for hiring of Backhoe Loader (4x4)	NCS	4 640,00	IINF QUOINF QUO	28-Jul-21	11-Aug-21	3		1	Y	11-Aug-21	HSWAKOPMUND HIRE SALES AND SERVICES	LNF	4 640,00
G/IO/SM-1416/2021	Purchasing for Garden Equipment	G	3 812,00	IINF QUOINF QUO	28-Jul-21	13-Aug-21	3		1	Y	13-Aug-21	WB HARDWARE	LNF	3 812,00
G/IO/SM-1417/2021	Purchasing of Protective clothes	G	1 696,00	IINF QUOINF QUO	28-Jul-21	13-Aug-21	3		1	Y	13-Aug-21	CYMOT	LNF	1 696,00
G/IO/SM-1418/2021	Purchasing of G5 Gypsum	G	3 335,00	IINF QUOINF QUO	9-Aug-21	12-Aug-21	3		1	Y	13-Aug-21	QUALITY BRICKS AND BLOCKS	LNF	3 335,00
W/IO/SM-476/2021	Call outs at PS 9, PS Mile 4, PS 14, PS 16, PS 17	W	14 660,92	IINF QUOINF QUO	12-Aug-21	12-Aug-21	1		1	Y	12-Aug-21	EcoProjects (CC)	LNF	14 660,92
W/IO/SM-478/2021	Call outs at PS 16	W	8 734,11	IINF QUOINF QUO	12-Aug-21	12-Aug-21	1		1	Y	12-Aug-21	EcoProjects (CC)	LNF	8 734,11
W/IO/SM-479/2021	Call outs at Raw Water PS, PS 10, PS Mile 4, PS 5 & PS 3	W	8 157,67	IINF QUOINF QUO	12-Aug-21	12-Aug-21	1		1	Y	12-Aug-21	EcoProjects (CC)	LNF	8 157,67
W/IO/SM-477/2021	Call outs at WWTP	W	9 607,43	IINF QUOINF QUO	12-Aug-21	12-Aug-21	1		1	Y	12-Aug-21	EcoProjects (CC)	LNF	9 607,43
G/IO/SM-1419/2021	New locks for garages	G	2 839,00	IINF QUOINF QUO	12-Aug-21	12-Aug-21	1		1	Y	12-Aug-21	WB HARDWARE	LNF	2 839,00
G/IO/SM-1420/2021	New light needed for satellite office	G	347,25	IINF QUOINF QUO	12-Aug-21	12-Aug-21	2		1	Y	12-Aug-21	ELECTRO DYNAMIC	LNF	347,25
G/IO/SM-1421/2021	Material needed for head office	G	185,30	IINF QUOINF QUO	12-Aug-21	12-Aug-21	2		1	Y	12-Aug-21	WB HARDWARE	LNF	185,30
G/IO/SM-1422/2021	Silver ball valve for irrigation pump at New Plant	G	417,55	IINF QUOINF QUO	12-Aug-21	12-Aug-21	3		1	Y	12-Aug-21	SINCLAIR SERVICES	LNF	417,55
NCS/IO/SM-298/2021	Hiring of front end loader	NCS	5 796,00	IINF QUOINF QUO	12-Aug-21	12-Aug-21	2		1	Y	12-Aug-21	STRYDOT CONSTRUCTION	SME	5 796,00
G/IO/SM-1423/2021	1xProduction paper	G	290,00	IINF QUOINF QUO	12-Aug-21	12-Aug-21	1		1	Y	12-Aug-21	Cymot	LNF	290,00
G/IO/SM-1424/2021	2x Ign coil,2x On/off switch	G	1 898,20	IINF QUOINF QUO	12-Aug-21	12-Aug-21	1		1	Y	12-Aug-21	INDUSTRIAL SUPPLIERS AND PLANT HIRE CC	SME	1 898,20
G/IO/SM-1425/2021	1x 295/80R22.5 Tyre	G	4 500,00	IINF QUOINF QUO	12-Aug-21	12-Aug-21	3		1	Y	12-Aug-21	COASTAL FITMENT CENTRE	LNF	4 500,00
G/IO/SM-1426/2021	1x Pack rivets	G	43,11	IINF QUOINF QUO	12-Aug-21	12-Aug-21	3		1	Y	12-Aug-21	E-HARD BUILD	LNF	43,11
W/IO/SM-480/2021	Seat repair	W	350,00	IINF QUOINF QUO	12-Aug-21	12-Aug-21	3		1	Y	12-Aug-21	MIG trading enterprises	SME	350,00
W/IO/SM-481/2021	Repair lights / wiring	W	170,40	IINF QUOINF QUO	12-Aug-21	12-Aug-21	1		1	Y	12-Aug-21	Jurgens auto electric	LNF	170,40
G/IO/SM-1427/2021	22x Fleet numbers	G	110,00	IINF QUOINF QUO	12-Aug-21	12-Aug-21	2		1	Y	12-Aug-21	Fast signs	SME	110,00
G/IO/SM-1428/2021	Supply microwave – Health Department office	G	1 999,00	IINF QUOINF QUO	12-Aug-21	16-Aug-21	3		1	Y	12-Aug-21	HOME COP	LNF	1 999,00
G/IO/SM-1429/2021	Aircon for pump station 16	G	7 360,00	IINF QUOINF QUO	12-Aug-21	16-Aug-21	3		1	Y	16-Aug-21	ATLATEK	SME	7 360,00
G/IO/SM-1430/2021	Chemical for unblocking Sewer	G	4 904,87	IINF QUOINF QUO	13-Aug-21	13-Aug-21	1		1	Y	13-Aug-21	MOMAR NAMIBIA	SME	4 904,87
NCS/IO/SM-299/2021	Cleaning of sand traps at Metro, Phillip Street and Multipurpose Hall Mondesa	NCS	8 700,00	IINF QUOINF QUO	13-Aug-21	16-Aug-21	2		1	Y	16-Aug-21	BEE OTJIMBINGWE INVESTMENT	SME	8 700,00
NCS/IO/SM-300/2021	RENTAL AND REMOVAL OF LARGE SKIPS	NCS	13 800,00	IINF QUOINF QUO	13-Aug-21	16-Aug-21	2		1	Y	16-Aug-21	RENT A DRUM	LNF	13 800,00
G/IO/SM-1431/2021	Float Switch spares for pump stations	G	1 013,02	IINF QUOINF QUO	13-Aug-21	16-Aug-21	1		1	Y	16-Aug-21	EKO PROJECTS	LNF	1 013,02
NCS/IO/SM-301/2021	Guarding of pump station Mile 4	NCS	1 255,80	IINF QUOINF QUO	13-Aug-21	16-Aug-21	3		1	Y	16-Aug-21	MALETZKY INVESTMNET	LNF	1 255,80
W/IO/SM-482/2021	Remove Interlocks, digging and repairing of sewer line in Aldridge Street	W	12 000,00	IINF QUOINF QUO	13-Aug-21	16-Aug-21	1		1	Y	16-Aug-21	GWANONA TRADING	SME	12 000,00
G/IO/SM-1432/2021	OFFICE COLOUR PRINTER	G	8 222,37	IINF QUOINF QUO	13-Aug-21	16-Aug-21	2		1	Y	16-Aug-21	BCX	SME	8 222,37
G/IO/SM-1433/2021	Supply jackets for Health Department	G	3 949,07	IINF QUOINF QUO	13-Aug-21	16-Aug-21	3		1	Y	16-Aug-21	DDP AGANCIES	SME	3 949,07
G/IO/SM-1434/2021	Supply tyres – N17887S	G	6 241,89	IINF QUOINF QUO	13-Aug-21	16-Aug-21	3		1	Y	16-Aug-21	TRANT TYRES	LNF	6 241,89
G/IO/SM-1435/2021	Supply cartridges – Business Registration Office	G	3 461,50	IINF QUOINF QUO	13-Aug-21	16-Aug-21	2		1	Y	16-Aug-21	BCX	SME	3 461,50
G/IO/SM-1436/2021	Bricks for a manhole being built out at Entrance Park	G	690,00	IINF QUOINF QUO	13-Aug-21	16-Aug-21	2		1	Y	16-Aug-21	QUALITY BRICKS AND BLOCKS	LNF	690,00
G/IO/SM-1437/2021	HYDRANT BOXES TYPE 5	G	535,45	IINF QUOINF QUO	13-Aug-21	16-Aug-21	2		1	Y	16-Aug-21	SINCLAIR SERVICES	LNF	535,45
W/IO/SM-483/2021	REPLACE TOILETS & CISTERNS – TAXI RANK	W	6 500,00	IINF QUOINF QUO	13-Aug-21	16-Aug-21	2		1	Y	16-Aug-21	BENJO MAINTENANCE & RENOVATIONS	SME	6 500,00
G/IO/SM-1438/2021	Non return valves for manhole connections	G	14 834,10	IINF QUOINF QUO	13-Aug-21	16-Aug-21	1		1	Y	16-Aug-21	SINCLAIR SERVICES	LNF	14 834,10
NCS/IO/SM-302/2021	ELECTRICAL SERVICES FOR THE MOBILE PAY-POINT AT HANGANENI PARK- POS 3702	NCS	12 000,00	EPE	16-Aug-21	16-Aug-21	1	EPE	1	Y	16-Aug-21	ERONGO RED	PE	12 000,00
NCS/IO/SM-303/2021	REFUND-ERF 329 MATUTURA VS SHIMWOOSHILI	NCS	0,08	IINF QUOINF QUO	16-Aug-21	16-Aug-21	1		1	Y	16-Aug-21	NEDBANK NAMIBIA	LNF	0,08
NCS/IO/SM-304/2021	Rewind & Overhaul of 4.3Kw Agitator 6 pole of RNB pump at New Plant	NCS	10 117,70	IINF QUOINF QUO	11-Aug-21	17-Aug-21	1		1	Y	17-Aug-21	DELTA WINDING	SME	10 117,70
W/IO/SM-484/2021	Installation of aircon at Pump station 16	W	5 629,83	IINF QUOINF QUO	13-Aug-21	17-Aug-21	1		1	Y	17-Aug-21	ATLATEK	SME	5 629,83
G/IO/SM-1439/2021	Supply dog food for dog traps	G	881,94	IINF QUOINF QUO	17-Aug-21	17-Aug-21	2		1	Y	17-Aug-21	METRO C+CWAKOPMUND	LNF	881,94
G/IO/SM-1440/2021	PICTURE FRAMES REPAIRS FOR MANAGER CROP SERVICES	G	1 279,00	IINF QUOINF QUO	17-Aug-21	17-Aug-21	1		1	Y	17-Aug-21	THE FRAME SHOP	SME	1279
G/IO/SM-1441/2021	Dash Camera with Dual Lens (For Traffic officer Shingenge & shindume) old broken two handed in	G	2 800,00	IINF QUOINF QUO	17-Aug-21	17-Aug-21	1		1	Y	17-Aug-21	Xtreme Action Cams . Com	SME	2 800,00
G/IO/SM-1442/2021	2X FRAMES X 10 AND BT SONLY BOOKA4 288PG H/C X 10	G	2 879,70	IINF QUOINF QUO	17-Aug-21	17-Aug-21	2		1	Y	17-Aug-21	WALTONS	LNF	2 879,70
W/IO/SM-485/2021	Fixing of the roof top fascia boards at Multipurpose Center	W	11 325,20	IINF QUOINF QUO	16-Aug-21	18-Aug-21	3		1	Y	18-Aug-21	WATOTA INVESTMENT CC	SME	11 325,20
NCS/IO/SM-305/2021	printing of the namibian flag , au flag andd swakopmund municipality flag (2 of each -1 fo bad weather and 1 for normal weather	NCS	6 860,91	IINF QUOINF QUO	13-Aug-21	31-Aug-21	1		1	Y	31-Aug-21	PRINT WORX DIGITAL & GRAPHIC STUDIO	SME	6 860,91
NCS/IO/SM-306/2021	CATERING FOR SMC 19 AUGUST 2021	NCS	1 600,00	IINF QUOINF QUO	17-Aug-21	19-Aug-21	1		1	Y	19-Aug-21	Jules Catering & Functions	SME	1 600
G/IO/SM-1443/2021	X Battery	G	1 236,31	IINF QUOINF QUO	18-Aug-21	18-Aug-21	3		1	Y	18-Aug-21	Greps motor spares	LNF	1 236,31
W/IO/SM-496/2021	Breakdown service	W	690,00	IINF QUOINF QUO	18-Aug-21	18-Jul-21	1		1	Y	18-Aug-21	Steenbras service station	SME	690
G/IO/SM-1444/2021	1x tie-rod end,2x rack end	G	1 094,80	IINF QUOINF QUO	18-Aug-21	18-Aug-21	2		1	Y	18-Aug-21	Auto ecke	SME	1 094,80
W/IO/SM-487/2021	Repair lights as per quote	W	898,16	IINF QUOINF QUO	18-Aug-21	18-Aug-21	1		1	Y	18-Aug-21	Nicmar Electrical services cc T/A Electrical NS	SME	898



(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (N\$)	(e) Procurement Method (OAB, RB, RFQ, RFP etc.,)	(f) Date of 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) Contract Awarded (dd/mm/yyyy)	(m) Name of Successful Bidder(s)	(n) Category of Successful Bidder	(o) Contract Value Approved (N\$)
G/IQ/SM-1445/2021	Procurement of stationer	G	3 102,02	IINF QUOINF QUO	18-Aug-21	18-Aug-21	3	1	1	Y	18-Aug-21	WALTONS	LNF	3102,02
G/IQ/SM-1446/2021	Silicone to seal manhole at Aldridge street	G	600,60	IINF QUOINF QUO	18-Aug-21	18-Aug-21	2	1	1	Y	18-Aug-21	CYMOT	LNF	600,60
G/IQ/SM-1447/2021	2x HP 83 A Toner	G	2 599,98	IINF QUOINF QUO	18-Aug-21	19-Aug-21	2	1	1	Y	19-Aug-21	Waltons	LNF	2599,98
G/IQ/SM-1448/2021	10x desk letter tray	G	324,15	IINF QUOINF QUO	18-Aug-21	19-Aug-21	3	1	1	Y	19-Aug-21	Plastilon/Packaging	SME	324,15
G/IQ/SM-1449/2021	5x Label, 1x Labeling machine	G	2 284,50	IINF QUOINF QUO	18-Aug-21	19-Aug-21	2	1	1	Y	19-Aug-21	Plastilon / Packaging	SME	2 284,50
NCS/IQ/SM-307/2021	Repairing of leakages at Khunast Street and at the Reservoir	NCS	6 400,00	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	LAHN INVESTMENT CC	SME	6400
W/IQ/SM-488/2021	Repairing of lights at Water Works Workshop	W	2 088,52	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	Nicmar Electrical services cc T/A Electrical NS	SME	2 088,52
G/IQ/SM-1450/2021	Arrival and Departure Books - Aerodrome	G	10 525,95	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	COASTAL PRINTERS CC	SME	10 526
W/IQ/SM-489/2021	Strip and quote	W	11 385,00	IINF QUOINF QUO	18-Aug-21	19-Aug-21	2	1	1	Y	19-Aug-21	Empire earthmoving services cc	LNF	11 385,00
G/IQ/SM-1451/2021	18x Nipple	G	453,95	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	Marcos auto	LNF	453,95
W/IQ/SM-490/2021	Repair lights, Check repair wiring/replace trailer plug	W	4 130,10	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	West auto electric	LNF	4 130,10
G/IQ/SM-1452/2021	Purchasing of Lamination papers	G	359,97	IINF QUOINF QUO	18-Aug-21	19-Aug-21	3	1	1	Y	19-Aug-21	WALTONS	LNF	359,97
G/IQ/SM-1453/2021	Troubleshooting Electrical	G	10 454,94	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	BARLOWORLD NAMIBIA	SME	10 454,95
G/IQ/SM-1454/2021	Replacement of two front tyres of patrol vehicle Golf GTI registration NO: N 123-127 S	G	3 980,00	IINF QUOINF QUO	18-Aug-21	19-Aug-21	3	1	1	Y	19-Aug-21	Dunlop Zone Tyre 2000	LNF	3 980,00
G/IQ/SM-1455/2021	Purchasing of Round bar 10mm 9x6m	G	753,15	IINF QUOINF QUO	18-Aug-21	19-Aug-21	3	1	1	Y	19-Aug-21	Steel Force cc	SME	753,15
G/IQ/SM-1456/2021	Purchasing of Marlton pond pellets and Marlton tropical flakes	G	1 175,00	IINF QUOINF QUO	18-Aug-21	19-Aug-21	3	1	1	Y	19-Aug-21	WB Hardware	LNF	1 175,00
NCS/IQ/SM-308/2021	Embroidery on jackets for Health Department	NCS	287,50	IINF QUOINF QUO	18-Aug-21	19-Aug-21	3	1	1	Y	19-Aug-21	SAFE WEAR	LNF	287,50
G/IQ/SM-1457/2021	Purchasing of Spectacles Sports, Clear, Anti Scratch & Gloves Tyson flex Raven 8570	G	3 405,93	IINF QUOINF QUO	18-Aug-21	19-Aug-21	3	1	1	Y	19-Aug-21	SAFE WEAR	LNF	3 405,93
G/IQ/SM-1458/2021	Stopcocks for the New Plant	G	151,12	IINF QUOINF QUO	18-Aug-21	19-Aug-21	3	1	1	Y	19-Aug-21	WB HARDWARE	LNF	151,12
G/IQ/SM-1459/2021	V – Belts for RAS pumps at WWTP	G	2 432,25	IINF QUOINF QUO	17-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	DB MINING	LNF	2 432,25
G/IQ/SM-1460/2021	Fittings to install manifolds around town	G	417,35	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	SINCLAIR SERVICES	LNF	417,35
G/IQ/SM-1461/2021	Silicone to seal manhole at Aldridge street	G	1 876,80	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	WB HARDWARE	LNF	1 876,80
G/IQ/SM-1462/2021	Assorted filters	G	1 925,00	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	N	Y	19-Aug-21	CF Montgomery Trade as GTI	LNF	1 925,00
G/IQ/SM-1463/2021	1x Relay valve, 1x Leveling valve	G	1 165,00	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	Burgers equipment and spares	LNF	1 165,00
NCS/IQ/SM-309/2021	Service mower	NCS	2 549,03	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	Leisure world and equipment cc	SME	2 549,03
G/IQ/SM-1464/2021	Assorted filters	G	4 745,85	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	Scania Walvisbay	LNF	4 745,85
G/IQ/SM-1465/2021	Platters donations for the Junior Town Council Inauguration ceremony	G	1 493,88	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	FRUITS AND VEG	LNF	1 493,88
G/IQ/SM-1466/2021	1x Shaft asm inter	G	11 017,44	IINF QUOINF QUO	16-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	aus motors	LNF	11 017,44
W/IQ/SM-491/2021	Repair PTO wiring, Repair lights	G	994,00	IINF QUOINF QUO	17-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	Jurgens auto electric	SME	994,00
NCS/IQ/SM-310/2021	Clean, bake & test 45Kw submersible pump at pump station 16	NCS	1 380,00	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	DELTA WINDING	LNF	1 380,00
NCS/IQ/SM-311/2021	Replacing cable at pump station 17	NCS	3 680,00	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	DELTA WINDING	LNF	3 680,00
G/IQ/SM-1467/2021	Ball Bearings for pump station 16	G	3 183,78	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	DB MINING	LNF	3 183,78
G/IQ/SM-1468/2021	To repair water meters at the Tower	G	4 483,15	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	SINCLAIR SERVICES	LNF	4 483,15
G/IQ/SM-1469/2021	Sealing Bladders to repair blockages	G	10 802,40	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	SINCLAIR SERVICES	LNF	10 802,40
G/IQ/SM-1470/2021	To repair sewer line at Aldridge & Khunast Street	G	1 897,50	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	SINCLAIR SERVICES	LNF	1 897,50
G/IQ/SM-1471/2021	D-LINK NETWORKS SWITCH	G	354,58	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	BCX	SME	354,58
G/IQ/SM-1472/2021	Plumbing materials	G	1 970,10	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	Benjo Maintenance & Renovations	SME	1 970,10
G/IQ/SM-1473/2021	PLUMBING MATERIALS	G	2 872,07	IINF QUOINF QUO	18-Aug-21	19-Aug-21	3	1	1	Y	19-Aug-21	OBECO	LNF	2 872,07
G/IQ/SM-1474/2021	REGULATOR	G	549,99	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	OBECO	LNF	549,99
G/IQ/SM-1476/2021	Assorted pipe/bush /elbow needed	G	2 237,15	IINF QUOINF QUO	18-Aug-21	19-Aug-21	1	1	1	Y	19-Aug-21	Sinclair Services Swakopmund	LNF	2 237,15
G/IQ/SM-1475/2021	1 X Battery	G	1 290,30	IINF QUOINF QUO	18-Aug-21	19-Aug-21	3	1	1	Y	19-Aug-21	Diesel electric	SME	1 290,30
NCS/IQ/SM-312/2021	Check engine light – N20531S	G	263,00	IINF QUOINF QUO	18-Aug-21	18-Aug-21	1	1	1	Y	18-Aug-21	Jurgens auto electric	SME	263,00
W/IQ/SM-492/2021	Fixing of broken tables and window hinges at Meduletu Hall	W	9 806,50	IINF QUOINF QUO	20-Aug-21	23-Aug-21	3	1	1	Y	23-Aug-21	LA VITA ENTERPRISES	LNF	9 806,50
G/IQ/SM-1479/2021	PUSH BUTTON STOP COCKS	G	3 208,16	IINF QUOINF QUO	19-Aug-21	23-Aug-21	3	1	1	Y	23-Aug-21	OBECO	LNF	3 208,16
NCS/IQ/SM-313/2021	DECONTAMINATE FIRE VICTIMS TENT	NCS	906,20	IINF QUOINF QUO	20-Aug-21	31-Aug-21	1	1	1	Y	31-Aug-21	ADVANCE FIRE SUPPRESSION NAMIBIA	LNF	906,20
G/IQ/SM-1480/2021	METALS FOR JOURNAL TOWN COUNCIL	G	4 942,13	IINF QUOINF QUO	20-Aug-21	31-Aug-21	1	1	1	Y	31-Aug-21	METAL ART	SME	4 942,13
G/IQ/SM-1481/2021	OFFICE STATIONERY	G	2 000,00	IINF QUOINF QUO	23-Aug-21	24-Aug-21	3	1	1	Y	24-Aug-21	WALTONS	LNF	1 493,97
W/IQ/SM-493/2021	Digging a trench to locate a 500mm Upvc mainline leakage and repair it at the Reservoir	W	2 500,00	IINF QUOINF QUO	23-Aug-21	23-Aug-21	3	1	1	Y	23-Aug-21	LIHAMAYONGWE INVESTMENT	SME	2 500,00
G/IQ/SM-1482/2021	Clamps needed in Fischreier Street	G	4 776,25	IINF QUOINF QUO	23-Aug-21	23-Aug-21	1	1	1	Y	23-Aug-21	SINCLAIR SERVICES	LNF	4 776,25
G/IQ/SM-1483/2021	Pipes for emergency repairs at Woermann Vineta	G	5 203,00	IINF QUOINF QUO	23-Aug-21	23-Aug-21	2	1	1	Y	23-Aug-21	SINCLAIR SERVICES	LNF	5 203,00
G/IQ/SM-1484/2021	SAFETY SHOES	G	437,00	IINF QUOINF QUO	23-Aug-21	23-Aug-21	2	1	1	Y	23-Aug-21	SAFEWEAR	LNF	437,00
W/IQ/SM-494/2021	REPAIR REAR CAB PANEL – N15411S	W	7 630,25	IINF QUOINF QUO	23-Aug-21	23-Aug-21	1	1	1	Y	23-Aug-21	COASTAL AUTO BODY REPAIRS	SME	7 630,25
G/IQ/SM-1485/2021	MANHOLE COVERS & FRAME 9C	G	9 949,80	IINF QUOINF QUO	23-Aug-21	23-Aug-21	2	1	1	Y	23-Aug-21	OBECO	LNF	9 949,80
NCS/IQ/SM-315/2021	AERIAL PHOTOS OF SWAKOPMUND	NCS	14 996,00	IINF QUOINF QUO	20-Aug-21	31-Aug-21	1	1	1	Y	31-Aug-21	TUMBEE INVESTMENT CC	SME	14 996,00
NCS/IQ/SM-316/2021	CATERING FOR MTC AND SWAKOPMUND MUNICIPALITY MOU AGREEMENT SIGNING 20 AUGUST 2021	NCS	2 500,00	IINF QUOINF QUO	20-Aug-21	20-Aug-21	1	1	1	Y	20-Aug-21	Jules Catering & Functions	SME	2 500,00
G/IQ/SM-1487/2021	Purchasing of Lamination papers	G	359,97	IINF QUOINF QUO	24-Aug-21	24-Aug-21	3	1	1	Y	24-Aug-21	Yacaila Investment CC	LNF	359,97
G/IQ/SM-1488/2021	Adaptors for works at Aldridge Street	G	282,00	IINF QUOINF QUO	24-Aug-21	24-Aug-21	2	1	1	Y	24-Aug-21	SINCLAIR SERVICES	LNF	282,00
G/IQ/SM-1489/2021	Pipes for emergency repairs at Vineta Woermann	G	14 997,15	IINF QUOINF QUO	24-Aug-21	24-Aug-21	1	1	1	Y	24-Aug-21	SINCLAIR SERVICES	LNF	14 997,15
G/IQ/SM-1490/2021	uPVC Pipes for repairs in Fischreier Street	G	12 245,20	IINF QUOINF QUO	24-Aug-21	24-Aug-21	1	1	1	Y	24-Aug-21	SINCLAIR SERVICES	LNF	12 245,20
G/IQ/SM-1491/2021	Mechanical seal 55mm for pump station 1	G	7 215,10	IINF QUOINF QUO	24-Aug-21	24-Aug-21	1	1	1	Y	24-Aug-21	PUMPING SOLUTION CC	LNF	7 215,10
G/IQ/SM-1492/2021	Mechanical seal 65mm for pump station 1	G	10 042,80	IINF QUOINF QUO	24-Aug-21	24-Aug-21	1	1	1	Y	24-Aug-21	PUMPING SOLUTION CC	LNF	12 042,80
NCS/IQ/SM-317/2021	Procurement of dish and installation	NCS	2 150,00	IINF QUOINF QUO	24-Aug-21	24-Aug-21	3	1	1	Y	24-Aug-21	SOUND GALLERY	SME	2 150,00
G/IQ/SM-1493/2021	Procurement of kwikot geyser and pressure valve	G	4 745,00	IINF QUOINF QUO	24-Aug-21	24-Aug-21	3	1	1	Y	24-Aug-21	PMD BUILDING MATERIALS	SME	4 745,00



(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (NS)	(e) Procurement Method (OAB, RB, RFQ, RFP etc.)	(f) Bidding Document Issued (dd/mm/yyyy)	(g) Closing Date of Bids (dd/mm/yyyy)	(h) 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) Contract Awarded (dd/mm/yyyy)	(m) Name of Successful Bidder(s)	(n) Category of Successful Bidder	(o) Contract Value Approved (NS)
W/IQ/SM-495/2021	To replace sewerage pipe line at Aldridge Street	W	1 593,90	IINF QUOINF QUO	25-Aug-21	25-Aug-21		1	1	Y	25-Aug-21	SINCLAIR SERVICES	LNf	1 593,90
W/IQ/SM-496/2021	To replace semi-purified at Henties Bay Road	W	14 726,50	IINF QUOINF QUO	25-Aug-21	25-Aug-21		2	1	Y	25-Aug-21	SINCLAIR SERVICES	LNf	14 726,50
W/IQ/SM-497/2021	For repairs at Aldridge Street	W	1 560,10	IINF QUOINF QUO	24-Aug-21	25-Aug-21		1	1	Y	25-Aug-21	SINCLAIR SERVICES	LNf	1 560,10
W/IQ/SM-498/2021	For fixing a house connection and a leakage at the meter battery	W	1 917,40	IINF QUOINF QUO	24-Aug-21	25-Aug-21		3	1	Y	25-Aug-21	SINCLAIR SERVICES	LNf	1 917,40
G/IQ/SM-1494/2021	Supply gloves for Cleansing Section	G	13 938,00	IINF QUOINF QUO	24-Aug-21	25-Aug-21		2	1	Y	25-Aug-21	SAFEWEAR	LNf	13 938,00
G/IQ/SM-1495/2021	Supply filters – N14020S	G	746,40	IINF QUOINF QUO	24-Aug-21	25-Aug-21		1	1	Y	25-Aug-21	BMG	LNf	746,40
G/IQ/SM-1496/2021	Procurement of LED 1.2m tube daylight	G	281,72	IINF QUOINF QUO	25-Aug-21	25-Aug-21		3	1	Y	25-Aug-21	ELECTRIC DYNAMIC	SME	281,72
G/IQ/SM-1497/2021	Procurement of drain cleaner and pan seal ring	G	989,50	IINF QUOINF QUO	25-Aug-21	25-Aug-21		3	1	Y	25-Aug-21	PMD BUILDING MATERIALS	SME	989,50
W/IQ/SM-499/2021	Procurement of Service fix electrical faulty at house no 198	W	690,00	IINF QUOINF QUO	25-Aug-21	25-Aug-21		3	1	Y	25-Aug-21	BERRY'S ELECTRICAL MAINTENANCE	SME	690,00
NCS/IQ/SM-318/2021	Fit comp strait stud male – N20531S	NCS	90,65	IINF QUOINF QUO	25-Aug-21	25-Aug-21		1	1	Y	25-Aug-21	BMG	LNf	90,65
G/IQ/SM-1499/2021	Supply filter element – N20531S	G	603,75	IINF QUOINF QUO	24-Aug-21	25-Aug-21		1	1	Y	25-Aug-21	BMG	LNf	603,50
G/IQ/SM-1500/2021	Procurement of kwikot geyser 3kw element	G	1 530,27	IINF QUOINF QUO	24-Aug-21	25-Aug-21		3	1	Y	25-Aug-21	ELECTRIC DYNAMIC	SME	1 530,27
W/IQ/SM-500/2021	Cutting of reeds at vegetable project – UAP	W	13 700,00	IINF QUOINF QUO	25-Aug-21	25-Aug-21		1	1	Y	25-Aug-21	SILAS AMUNYELA	SME	13 700,00
W/IQ/SM-501/2021	Laundry – overalls used at abattoir	W	149,63	IINF QUOINF QUO	25-Aug-21	25-Aug-21		1	1	Y	25-Aug-21	EMIMAR CLEANING SERVICES	SME	149,63
G/IQ/SM-1502/2021	Vacuum cleaner x one pair	G	1 399,00	IINF QUOINF QUO	30-Aug-21	31-Aug-21		3	1	Y	31-Aug-21	HOME COP	LNf	1 399,00
NCS/IQ/SM-320/2021	SELF- CONTAINED BREATHING APPARATUS-MAINTENANCE	NCS	14 630,30	IINF QUOINF QUO	30-Aug-21	31-Aug-21		1	1	Y	31-Aug-21	BENGUELA ENTERPRISES PTY LTD	SME	14 630,30
G/IQ/SM-1503/2021	Purchasing of protective Clothes	G	9 822,15	IINF QUOINF QUO	16-Aug-21	31-Aug-21		3	1	Y	31-Aug-21	SAFEWEAR	LNf	9 822,15
NCS/IQ/SM-321/2021	Guarding of pump station at Woermann & Brock Vineta	NCS	5 202,60	IINF QUOINF QUO	30-Aug-21	30-Aug-21		3	1	Y	30-Aug-21	MALETZKY INVESTMNET	SME	5 202,71
G/IQ/SM-1504/2021	Tools replacement for water works	G	2 846,63	IINF QUOINF QUO	30-Aug-21	30-Aug-21		3	1	Y	30-Aug-21	WB HARDWARE & BUILDING	LNf	2 846,63
W/IQ/SM-502/2021	Replace tyres on N5566S	W	5 800,00	IINF QUOINF QUO	25-Aug-21	30-Aug-21		3	1	Y	30-Aug-21	Swakopmund tyres 2000	LNf	5 800,00
W/IQ/SM-503/2021	Replace tyres & rubber valves for N5878S	W	4 320,04	IINF QUOINF QUO	30-Aug-21	30-Aug-21		3	1	Y	30-Aug-21	Swakopmund tyres 2000	LNf	4 320,04
W/IQ/SM-504/2021	Installation of a non return valve at Erf 541 Hellao St. Mondesa	W	1 000,00	IINF QUOINF QUO	30-Aug-21	30-Aug-21		3	1	Y	30-Aug-21	BEE OTJIMBINGWE INVESTMENT	LNf	1 000,00
G/IQ/SM-1505/2021	Manhole Cover & Frame type 9A	G	8 279,52	IINF QUOINF QUO	30-Aug-21	30-Aug-21		2	1	Y	30-Aug-21	OBECO	LNf	8 279,52
G/IQ/SM-1506/2021	Acer Tmp215 52 54TB 15 10210U plus accessories (for fire brigade)	G	13 637,64	IINF QUOINF QUO	25-Aug-21	30-Aug-21		1	1	Y	30-Aug-21	BCX	LNf	13 637,64
NCS/IQ/SM-322/2021	DONATION TO GREATER LIFE MINISTRIES-SANITARY TOWELS	NCS	504,00	IINF QUOINF QUO	30-Aug-21	30-Aug-21		1	1	Y	30-Aug-21	METRO SWAKOPMUND MEGA	LNf	504,00
G/IQ/SM-1507/2021	Purchasing of Lawn dressing	G	14 876,40	IINF QUOINF QUO	31-Aug-21	3-Sep-21		2	1	Y	3-Sep-21	THE BUILDHARD SERVICES	LNf	14 876,40
G/IQ/SM-1509/2021	Slings	G	3 014,01	IINF QUOINF QUO	25-Aug-21	30-Aug-21		1	1	Y	30-Aug-21	BENGUELA ENTERPRISES PTY LTD	LNf	3 014,01
G/IQ/SM-1510/2021	2x Springpacks/Bushes/U – Bolts	G	4 825,19	IINF QUOINF QUO	19-Aug-21	30-Aug-21		3	1	Y	30-Aug-21	CYMOT	LNf	4 825,19
W/IQ/SM-505/2021	Replace Brakes	W	2 848,00	IINF QUOINF QUO	19-Aug-21	30-Aug-21		1	1	Y	30-Aug-21	Autohaus Swakopmund	LNf	2 848,00
G/IQ/SM-1511/2021	Pine wood/timber pine/bolts/screws/hinges	G	5 240,19	IINF QUOINF QUO	30-Aug-21	31-Aug-21		3	1	Y	31-Aug-21	W & B HARDWARE % BUILDING	LNf	5 240,19
G/IQ/SM-1512/2021	Clear Glass	G	372,88	IINF QUOINF QUO	30-Aug-21	31-Aug-21		3	1	Y	31-Aug-21	KILIMAS GLASS	SME	372,88
G/IQ/SM-1513/2021	Coach screws	G	214,63	IINF QUOINF QUO	30-Aug-21	31-Aug-21		1	1	Y	31-Aug-21	W&B Hardware & Building	LNf	214,63
NCS/IQ/SM-323/2021	Excavator for Aldridge street	NCS	11 178,00	IINF QUOINF QUO	30-Aug-21	31-Aug-21		1	1	Y	31-Aug-21	STRYDO COSTRUCTION	LNf	11 178,00
NCS/IQ/SM-324/2021	Cleaning of pump station 3 sump	NCS	9 800,00	IINF QUOINF QUO	25-Aug-21	31-Aug-21		2	1	Y	31-Aug-21	BEE OTJIMBINGWE INVESTMENT	SME	9 800,00
G/IQ/SM-1514/2021	HAMMERS	G	305,25	IINF QUOINF QUO	25-Aug-21	31-Aug-21		3	1	Y	31-Aug-21	SINCLAIR SERVICES	LNf	305,25
G/IQ/SM-1515/2021	Supply and delivery of paper towels	G	14 956,90	IINF QUOINF QUO	23-Aug-21	31-Aug-21		2	1	Y	31-Aug-21	PASTILION PACKAGING	LNf	14 956,90
G/IQ/SM-1516/2021	Supply and delivery of thinners	G	14 700,00	IINF QUOINF QUO	23-Aug-21	31-Aug-21		2	1	Y	31-Aug-21	CYMOT	LNf	14 700,00
G/IQ/SM-1517/2021	Supply and delivery of rags 5kg	G	14 850,00	IINF QUOINF QUO	27-Aug-21	31-Aug-21		2	1	Y	31-Aug-21	CYMOT	LNf	14 850,00
G/IQ/SM-1518/2021	Procurement of jackets	G	2 183,00	IINF QUOINF QUO	23-Aug-21	31-Aug-21		2	1	Y	31-Aug-21	CYMOT	LNf	2 183,10
G/IQ/SM-1519/2021	1x Clear Safety Glass	G	904,36	IINF QUOINF QUO	23-Aug-21	1-Sep-21		2	1	Y	1-Sep-21	Klimas glass	SME	904,36
G/IQ/SM-1520/2021	1x Hp valve/Repair Jetvac hose	G	2 967,00	IINF QUOINF QUO	16-Aug-21	1-Sep-21		1	1	Y	1-Sep-21	Namb trading	SME	2 967,00
W/IQ/SM-506/2021	1x Repair hose	W	625,60	IINF QUOINF QUO	16-Aug-21	1-Sep-21		1	1	Y	1-Sep-21	Namibian lubrication systems	LNf	625,60
W/IQ/SM-507/2021	Repair charging	W	2 055,50	IINF QUOINF QUO	18-Aug-21	1-Sep-21		1	1	Y	1-Sep-21	Jurgens auto electric	LNf	2 055,50
W/IQ/SM-508/2021	Replace Brakes	W	2 848,00	IINF QUOINF QUO	12-Aug-21	1-Sep-21		1	1	Y	1-Sep-21	Autohaus Swakopmund	LNf	2 848,00
G/IQ/SM-1521/2021	2x Springpacks/Bushes/U – Bolts	G	4 825,19	IINF QUOINF QUO	19-Aug-21	1-Sep-21		3	1	Y	1-Sep-21	Cymot	LNf	4 825,19
NCS/IQ/SM-325/2021	Fit comp strait stud male – N20531S	NCS	90,65	IINF QUOINF QUO	24-Aug-21	1-Sep-21		1	1	Y	1-Sep-21	BMG	LNf	90,65
G/IQ/SM-1522 /2021	Brine Purchases	G	5 347,50	IINF QUOINF QUO	31-Aug-21	2-Sep-21		1	1	Y	2-Sep-21	Salt Company	LNf	5 347,50
G/IQ/SM-1523 /2021	Polymer type 5 hydrant boxes	G	7 135,05	IINF QUOINF QUO	31-Aug-21	2-Sep-21		2	1	Y	2-Sep-21	Sinclair Services	LNf	7 135,05
G/IQ/SM-1524 /2021	Bova canvas boots	G	282,20	IINF QUOINF QUO	31-Aug-21	2-Sep-21		2	1	Y	2-Sep-21	Cymot	LNf	282,20
G/IQ/SM-1525 /2021	Various wooden materials for vegi garden	G	6 634,05	IINF QUOINF QUO	31-Aug-21	2-Sep-21		3	1	Y	2-Sep-21	W&B hardware & Building Materials	LNf	6 634,05
G/IQ/SM-1526 /2021	Drawer lock / Rim lock / Handle	G	1 048,50	IINF QUOINF QUO	31-Aug-21	2-Sep-21		3	1	Y	2-Sep-21	West Coast Joinery Suppliers	SME	1 048,50
G/IQ/SM-1527/2021	Valve boxes - rectangular	G	14 551,36	IINF QUOINF QUO	31-Aug-21	2-Sep-21		1	1	Y	2-Sep-21	Sinclair Services	LNf	14 551,36
G/IQ/SM-1528/2021	Connectors	G	252,00	IINF QUOINF QUO	1-Sep-21	2-Sep-21		3	1	Y	2-Sep-21	W&B hardware & Building Materials	LNf	252,00
G/IQ/SM-1529/2021	Slot & door Rollers	G	615,00	IINF QUOINF QUO	1-Sep-21	2-Sep-21		3	1	Y	2-Sep-21	Weiss Flooring	SME	615,00
NCS/RFQ/SM-039/2021	CLEANING OF SEWAGE PUMPS AND SAND TRAPS (Montly rates & Call out Rates)	NCS	100 000,00	RFQ RFQ RFQ RFQ	19-Jul-21	4-Aug-21	5		1	Y	25-Aug-21	BEE Otjimbingwe Investment CC	SME SME SME SME	750,00 9 500,00 4 500,00 2 800,00 1 900,00
W/RFQ/SM-009/2021	RENOVATION OF MUSEUM ROOF & ELECTRICAL INSTALLATION, ERF 10028	W	1 200 000,00	RFQ		14-Jul-21	4-Aug-21	11		Y	25-Aug-21	Index Engineering CC	SME	1 163 991,40
			75 800,00	RFQ						Y		Victor Mupwa Muyunda	SME	75 800,00



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NCS/RFQ/SM-035/2021	CONTRACT WORK WARD CLEANING PROJECT - (30 groups and N\$ 12000 per group for 6 months)	NCS	75 800,00	RFQ	14-May-21	14-Jun-21	1235		30	Y	25-Aug-21	Eveline Eichas	SME	75 800,00
			75 800,00	RFQ						Y		Rosalia Naufiku Nanghonda	SME	75 800,00
			75 800,00	RFQ						Y		Mupika Maria Mbereshu	SME	75 800,00
			75 800,00	RFQ						Y		Rosalia Nuuqwanqa Kandjimwena	SME	75 800,00
			75 800,00	RFQ						Y		Tiramba Joshua	SME	75 800,00
			75 800,00	RFQ						Y		Nicky Mwira Nawa	SME	75 800,00
			75 800,00	RFQ						Y		Erwin Tiomazeva	SME	75 800,00
			75 800,00	RFQ						Y		Emelda Mudenda Simbotwe	SME	75 800,00
			75 800,00	RFQ						Y		Loide Taatse Ndapewa Natanowe Namupala	SME	75 800,00
			75 800,00	RFQ						Y		Eric Matenau Dambe	SME	75 800,00
			75 800,00	RFQ						Y		Desdelius Nakupanga	SME	75 800,00
			75 800,00	RFQ						Y		Antonet Doreen Witbeen	SME	75 800,00
			75 800,00	RFQ						Y		Sydney Nelson Geingob	SME	75 800,00
			75 800,00	RFQ						Y		Helvi Shapaka Shiwalu	SME	75 800,00
			75 800,00	RFQ						Y		Clemencia Ortner	SME	75 800,00
			75 800,00	RFQ						Y		Elina Simon	SME	75 800,00
			75 800,00	RFQ						Y		Caroline Nauhero Kasenda	SME	75 800,00
			75 800,00	RFQ						Y		Johannes Titus	SME	75 800,00
			75 800,00	RFQ						Y		Emmarentia Geises	SME	75 800,00
			75 800,00	RFQ						Y		Johannes Usona	SME	75 800,00
			75 800,00	RFQ						Y		Selma Paulus	SME	75 800,00
			75 800,00	RFQ						Y		Michal Jefred Tjikusere	SME	75 800,00
			75 800,00	RFQ						Y		Lucia Vikapita Paulus	SME	75 800,00
			75 800,00	RFQ						Y		Mateus Pendapala Kambonde	SME	75 800,00
			75 800,00	RFQ						Y		Amor Ashley Megan Syster	SME	75 800,00
			75 800,00	RFQ						Y		Penephifo Namutenya Uukunde	SME	75 800,00
75 800,00	RFQ	Y	Lukas Muhlili Lube Muyenga	SME	75 800,00									
75 800,00	RFQ	Y	Mercia Ochuro	SME	75 800,00									
75 800,00	RFQ	Y	Taimi Ndinelaqo Amakali	SME	75 800,00									
CS/SP/SM-005/2021	CONSULTANCY SERVICE FOR THE DESIGN OF ROADS AND INTERSECTION UPGRADING LOT 1	CS	4 471 216,20	RFP	9-Jul-21	9-Aug-21		11	1	N	25-Aug-21	VKE Namibia (Pty) Ltd	LNf	256 599,21
CS/SP/SM-005/2021	CONSULTANCY SERVICE FOR THE DESIGN OF ROADS AND INTERSECTION UPGRADING LOT 2	CS		RFP	9-Jul-21	9-Aug-21					25-Aug-21	VKE Namibia (Pty) Ltd	LNf	413 481,19
CS/SP/SM-005/2021	CONSULTANCY SERVICE FOR THE DESIGN OF ROADS AND INTERSECTION UPGRADING LOT 3	CS		RFP	9-Jul-21	9-Aug-21					25-Aug-21	VKE Namibia (Pty) Ltd	LNf	1 042 316,99
G/RFQ/SM-030/2021	SUPPLY OF BULK PRINTER	G	360 000,00	RFQ	7-Jul-21	28-Jul-21		22	1	N	25-Aug-21	Ultimate Communications cc	SME	145 352,82
NCS/DP/SM-018/2021	PROVISION OF ARMED SECURITY SERVICES AT THE MATUTURA SATELLITE PAY POINT	NCS	3 086,16	DP	4-Aug-21	25-Aug-21		1	1		25-Aug-21	Omambundu Security Services	SME	3 086,16
G/RFQ/SM-033/2021	SUPPLY AND DELIVERY OF STORE ITEMS	G	850 000,00	RFQ	7-Jul-21	28-Jul-21	22		5	N	25-Aug-21	E Hard- Build Centre (LOT 2)	SME	25 300,00
				RFQ								GMG Tradina Enterprises cc (LOT 3)	SME	64 975,00
				RFQ								Mbandakoss Investment and Consulting (LOT 4)	SME	93 598,96
				RFQ								Pearl Energy 79 cc (LOT 5)	SME	12 312,00
				RFQ								E Hard- Build Centre (LOT 6)	SME	23 977,50
G/RFQ/SM-035/2021	SUPPLY AND DELIVERY OF HEAVY DUTY BLACK REFUSE BAGS AND MALE THREADED ELBOW	G	250 000,00	RFQ	19-Jul-21	4-Aug-21		16	2	N	25-Aug-21	E Hard- Build Centre	SME	211 140,00
G/RFQ/SM-032/2021	SUPPLY AND DELIVERY OF STORE ITEMS	G	350 000,00	RFQ	07/07/2021	28/07/2021	21/01/1900		5	N	25/08/2021	Pearl Energy 79 cc	SME	212700
G/RFQ/SM-032/2021	SUPPLY AND DELIVERY OF STORE ITEMS	G	350 000,00	RFQ	07/07/2021	28/07/2021	21/01/1900		5	N	25/08/2021	D.H.P. TRADING ENTERPRISES CC	SME	183750
G/RFQ/SM-032/2021	SUPPLY AND DELIVERY OF STORE ITEMS	G	350 000,00	RFQ	07/07/2021	28/07/2021	21/01/1900		5	N	25/08/2021	EIKAS INVESTMENT CC	SME	89700
G/RFQ/SM-032/2021	SUPPLY AND DELIVERY OF STORE ITEMS	G	350 000,00	RFQ	07/07/2021	28/07/2021	21/01/1900		5	N	25/08/2021	CORAL SUPERIOR COATINGS PTY	SME	267230
G/RFQ/SM-032/2021	SUPPLY AND DELIVERY OF STORE ITEMS	G	350 000,00	RFQ	07/07/2021	28/07/2021	21/01/1900		5	N	25/08/2021	CORAL SUPERIOR COATINGS PTY	SME	149020
G/RFQ/SM-032/2021	SUPPLY AND DELIVERY OF STORE ITEMS	G	350 000,00	RFQ	07/07/2021	28/07/2021	21/01/1900		5	N	25/08/2021	GMG TRADING ENTERPRISES CC	SME	64000
G/RFQ/SM-036/2021	SUPPLY AND DELIVERY OF A WALK BEHIND BOMAG ROLLER TO THE MUNICIPALITY OF SWAKOPMUND	G	500 000,00	RFQ	28/07/2021	11/08/2021	07/01/1900		1	N	25/08/2021	LEAP GROUP JOINT VENTURE	SME	279385,23
NCS/IO/SM-326/2021	Procurement of Service fix electrical faulty earth leakage at house no 182 and replace thermostat at house no 181	NCS	1 828,05	IINF QUOINF QUO	31/08/2021	03/09/2021	01/01/1900		1	Y	03/09/2021	BERRY'S ELECTRICAL MAINTENANCE	SME	1828,05
NCS/IO/SM-327/2021	Procurement of Service replace an old DStv dish with a new one at house number 189, 190 and 191	NCS	2 150,00	IINF QUOINF QUO	31/08/2021	03/09/2021	03/01/1900		1	Y	03/09/2021	SOUND GALLERY	LNf	2150
W/IO/SM-509/2021	Repair digital safe	W	450,00	IINF QUOINF QUO	01/09/2021	03/09/2021	01/01/1900		1	Y	03/09/2021	LOCK AND KEY HOME	SME	450



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G/IQ/SM-1530/2021	New locks for airport	G	779.01	IINF QUOINF QUO	19/08/2021	03/09/2021	02/01/1900		1	Y	03/09/2021	Build It Swk	SME	779.01
G/IQ/SM-1531/2021	Mayoral store room	G	394.50	IINF QUOINF QUO	03/09/2021	03/09/2021	02/01/1900		1	Y	03/09/2021	PMD BUILDING MATERIALS	SME	394.5
G/IQ/SM-1532/2021	Valves for the replacement of fire hydrants	G	11 979.15	IINF QUOINF QUO	02/09/2021	03/09/2021	02/01/1900		1	Y	03/09/2021	SINCLAIR SERVICES	LNf	11979.15
G/IQ/SM-1533/2021	Hydrant boxes for fire hydrants & valves that need to be replaced	G	13 563.80	IINF QUOINF QUO	02/09/2021	03/09/2021	02/01/1900		1	Y	03/09/2021	SINCLAIR SERVICES	LNf	13563.8
G/IQ/SM-1534/2021	1x Valve assv	G	9 543.12	IINF QUOINF QUO	01/09/2021	03/09/2021	01/01/1900		1	Y	03/09/2021	Pupkewitz Nissan Swakopmund	LNf	9543.12
W/IQ/SM-510/2021	Repair lights/starter	W	8 569.10	IINF QUOINF QUO	01/09/2021	03/09/2021	01/01/1900		1	Y	03/09/2021	West auto electric	LNf	8569.1
G/IQ/SM-1535/2021	1x Airfilter	G	280.00	IINF QUOINF QUO	02/09/2021	03/09/2021	01/01/1900		1	Y	03/09/2021	Cymot	LNf	280
W/IQ/SM-511/2021	Manufacture cap.Weld tank	W	2 778.27	IINF QUOINF QUO	02/09/2021	03/09/2021	01/01/1900		1	Y	03/09/2021	Rotary Engineering	LNf	2778.27
W/IQ/SM-512/2021	Repairs as per quote	W	7 933.01	IINF QUOINF QUO	23/08/2021	03/09/2021	01/01/1900		1	Y	03/09/2021	Steckels Toyota	LNf	7933.01
NCS/IQ/SM-328/2021	Service as per quote	NCS	2 457.17	IINF QUOINF QUO	20/08/2021	03/09/2021	01/01/1900		1	Y	03/09/2021	Leisure World and Equipment cc	LNf	2457.17
NCS/IQ/SM-329/2021	Annual service /1x Mirror	NCS	11 868.95	IINF QUOINF QUO	20/08/2021	03/09/2021	01/01/1900		1	Y	03/09/2021	M+Z Motors Passenger Vehicles Swakopmund	LNf	11868.95
G/IQ/SM-1536/2021	Precast Sewer manhole rings	G	14 904.00	IINF QUOINF QUO	01/09/2021	03/09/2021	01/01/1900		1	Y	03/09/2021	REFUSE SOLUTIONS	LNf	14904
G/IQ/SM-1537/2021	Safety boots & cartridge mask for sewerage	G	1 425.63	IINF QUOINF QUO	01/09/2021	03/09/2021	02/01/1900		1	Y	03/09/2021	CYMOT	LNf	1425.63
G/IQ/SM-1538/2021	Fittings for Normey Court manifold	G	2 996.40	IINF QUOINF QUO	01/09/2021	03/09/2021	02/01/1900		1	Y	03/09/2021	SINCLAIR SERVICES	LNf	2996.4
G/IQ/SM-1539/2021	uPVC Pipes for semi purified on Henties Bay Road	G	14 726.50	IINF QUOINF QUO	01/09/2021	03/09/2021	02/01/1900		1	Y	03/09/2021	SINCLAIR SERVICES	LNf	14726.5
G/IQ/SM-1540/2021	Polymer Hydrant boxes for Aldridge street	G	10 192.95	IINF QUOINF QUO	01/09/2021	03/09/2021	02/01/1900		1	Y	03/09/2021	SINCLAIR SERVICES	LNf	10192.95
NCS/IQ/SM-330/2021	1x Wheelalignment	NCS	149.99	IINF QUOINF QUO	31/08/2021	03/09/2021	03/01/1900		1	Y	03/09/2021	Trentyre	LNf	149.99
W/IQ/SM-513/2021	Electrical connection for new sign at Traffic Dept	W	1 991.06	IINF QUOINF QUO	03/09/2021	03/09/2021	02/01/1900		1	Y	03/09/2021	WALTERS ELECTRICAL	LNf	1991.06
NCS/IQ/SM-331/2021	Repair brakes – N2035S	NCS	5 078.75	IINF QUOINF QUO	24/08/2021	03/09/2021	01/01/1900		1	Y	03/09/2021	Pupkewitz Nissan Swakopmund	LNf	5078.75
NCS/IQ/SM-332/2021	Repair hydraulic cylinder – N19383S	NCS	13 100.80	IINF QUOINF QUO	02/09/2021	03/09/2021	01/01/1900		1	Y	03/09/2021	Nambit trading	LNf	13100.8
NCS/IQ/SM-333/2021	Repair bin lifting plate – N3045S	NCS	2 146.23	IINF QUOINF QUO	01/09/2021	03/09/2021	01/01/1900		1	Y	03/09/2021	Rotary Engineering	LNf	2146.23
NCS/IQ/SM-334/2021	Check starting – N4743S	NCS	520.00	IINF QUOINF QUO	02/09/2021	03/09/2021	01/01/1900		1	Y	03/09/2021	West auto electric	LNf	520
NCS/IQ/SM-335/2021	Repair batter/wiring – N3260S	NCS	703.20	IINF QUOINF QUO	31/08/2021	03/09/2021	01/01/1900		1	Y	03/09/2021	Jurgens auto electric	LNf	703.2
NCS/IQ/SM-336/2021	Repair exhaust – N14020S	NCS	1 997.55	IINF QUOINF QUO	31/08/2021	03/09/2021	02/01/1900		1	Y	03/09/2021	QUICK FITMENT CENTRE	LNf	1997.55
G/IQ/SM-1541/2021	National Flags - Aerodrome	G	5 713.20	IINF QUOINF QUO	02/09/2021	03/09/2021	02/01/1900		1	Y	03/09/2021	BOOT PRINTING SOLUTIONS	SME	5713.2
W/IQ/SM-514 /2021	Repairs of Excavator Machinery N24295 S for Cemeteries	W	4 087.00	IINF QUOINF QUO	03/09/2021	03/09/2021	02/01/1900		1	Y	03/09/2021	HOLLARD	LNf	4977.78
G/IQ/SM-1542/2021	Purchasing of Safety shoes	G	7 511.02	IINF QUOINF QUO	01/09/2021	07/09/2021	03/01/1900		1	Y	07/09/2021	DDP AGANCIES	SME	7511.02
G/IQ/SM-1543/2021	Purchasing of protective Clothes	G	11 086.08	IINF QUOINF QUO	03/09/2021	07/09/2021	03/01/1900		1	Y	07/09/2021	CYMOT	LNf	11086.8
W/IQ/SM-515/2021	Fixing of broken toilet pots, replace lights, broken window and taps	W	9 121.80	IINF QUOINF QUO	02/09/2021	06/09/2021	03/01/1900		1	Y	06/09/2021	WATOTA INVESTMENT CC	LNf	9121.8
G/IQ/SM-1544/2021	Purchasing of Office Furniture	G	4 000.00	IINF QUOINF QUO	06/09/2021	06/09/2021	03/01/1900		1	Y	06/09/2021	WALTONS	LNf	4000
G/IQ/SM-1545/2021	2x Slack adjusters	G	10 011.60	IINF QUOINF QUO	03/09/2021	06/09/2021	01/01/1900		1	Y	06/09/2021	Autohaus Windhoek(MAN Trucks and Buses)	LNf	10011.6
W/IQ/SM-516/2021	Precast of concrete for DRC standpipes	W	5 635.00	IINF QUOINF QUO	03/09/2021	06/09/2021	02/01/1900		1	Y	06/09/2021	BEE OTJIMBINGWE INVESTMENT CC	SME	635
NCS/IQ/SM-337/2021	Complete overhaul of pump station 14. 18kW	NCS	2 800.00	IINF QUOINF QUO	03/09/2021	03/09/2021	01/01/1900		1	Y	03/09/2021	J LAWRENCE	LNf	2800
NCS/IQ/SM-338/2021	Readymix concrete for standpipes in DRC	NCS	12 306.04	IINF QUOINF QUO	09/03/2021	09/03/2021	01/01/1900		1	Y	03/09/2021	COASTAL PRECAST AND PAVING SUREMIX	SME	12306.04
G/IQ/SM-1548/2021	14x Fleet stickers:	G	70.00	IINF QUOINF QUO	06/09/2021	06/09/2021	02/01/1900		1	Y	06/09/2021	Fast signs	SME	70
G/IQ/SM-1549/2021	1x Puncture repair:2x 7.00R16 Tyre/Tube/Flap	G	5 150.01	IINF QUOINF QUO	06/09/2021	06/09/2021	03/01/1900		1	Y	06/09/2021	Swakopmund Tyres 2000	LNf	5150.01
G/IQ/SM-1550/2021	Vinyl Stickers	G	558.99	IINF QUOINF QUO	06/09/2021	08/09/2021	01/01/1900		1	Y	08/09/2021	Printworx	SME	558.99
G/IQ/SM-1551/2021	Supply dog & cat grabbers	G	10 142.70	IINF QUOINF QUO	23/08/2021	06/09/2021	01/01/1900		1	Y	06/09/2021	SWAKOP VAT CC	SME	10142.7
G/IQ/SM-1552/2021	Supply Rabisin vaccination	G	14 317.50	IINF QUOINF QUO	25/08/2021	06/09/2021	01/01/1900		1	Y	06/09/2021	SWAKOP VAT CC	SME	14317.5
G/IQ/SM-1553/2021	Procurement of Unium 2 roll grey nails 1kg and membrane	G	3 616.20	IINF QUOINF QUO	06/09/2021	06/09/2021	03/01/1900		1	Y	06/09/2021	PMD BUILDING MATERIALS	SME	3616.2
NCS/IQ/SM-339/2021	Guarding Services	NCS	488.75	IINF QUOINF QUO	06/09/2021	06/09/2021	01/01/1900		1	Y	06/09/2021	Rubicon Security Services cc	LNf	488.75
G/IQ/SM-1554/2021	2x Mechanical seal.2x Impeller	G	3 397.00	IINF QUOINF QUO	06/09/2021	06/09/2021	01/01/1900		1	Y	06/09/2021	Industrial Building Supplies and Plant Hire cc	LNf	3397
G/IQ/SM-1555/2021	Assorted filters	G	4 235.15	IINF QUOINF QUO	06/09/2021	06/09/2021	01/01/1900		1	Y	06/09/2021	Auas motors	LNf	4235.15
G/IQ/SM-1556/2021	Goods needed for Head office	G	1 030.48	IINF QUOINF QUO	07/09/2021	08/09/2021	01/01/1900		1	Y	08/09/2021	WB HARDWARE & BUILDING	LNf	1030.48
G/IQ/SM-1557/2021	Supply needles & srynives for Rabies Campaign	G	970.49	IINF QUOINF QUO	07/09/2021	08/09/2021	03/01/1900		1	Y	08/09/2021	ERONGO PHARMACY	LNf	970.49
G/IQ/SM-1558/2021	Maintenance of Open market ablation facilities and water taps	G	1 293.20	IINF QUOINF QUO	02/09/2021	08/09/2021	03/01/1900		1	Y	08/09/2021	SINCLAIR SERVICES	LNf	1293.2
W/IQ/SM-518/2021	Fit Batteries/Repair lights,Repair starting	W	11 429.65	IINF QUOINF QUO	06/09/2021	08/09/2021	01/01/1900		1	Y	08/09/2021	West auto electric	LNf	11429.65
W/IQ/SM-519/2021	Building of gate columns at pump station 14	W	5 807.50	IINF QUOINF QUO	06/09/2021	08/09/2021	02/01/1900		1	Y	08/09/2021	GOLDEN FOOTSTEPS INVESTMENT CC	LNf	5807.5
G/IQ/SM-1559/2021	Tools needed for DRC standpipes	G	1 463.26	IINF QUOINF QUO	03/09/2021	08/09/2021	02/01/1900		1	Y	08/09/2021	CYMOT	LNf	1463.26
G/IQ/SM-1560/2021	Pipes for DRC standpipes	G	825.05	IINF QUOINF QUO	03/09/2021	08/09/2021	01/01/1900		1	Y	08/09/2021	SINCLAIR SERVICES	LNf	825.05
G/IQ/SM-1561/2021	Hydrant boxes for Fransiska Van Neel street	G	8 549.60	IINF QUOINF QUO	03/09/2021	08/09/2021	01/01/1900		1	Y	08/09/2021	SINCLAIR SERVICES	LNf	8549.6
W/IQ/SM-520/2021	Building a single brick wall and installation of an aircon at Mile 4 pump station	W	14 260.00	IINF QUOINF QUO	03/09/2021	08/09/2021	02/01/1900		1	Y	08/09/2021	GOLDEN FOOTSTEPS INVESTMENT CC	SME	14260
G/IQ/SM-1562/2021	Procurement of wall tiles	G	767.40	IINF QUOINF QUO	06/09/2021	08/09/2021	03/01/1900		1	Y	08/09/2021	PMD BUILDING MATERIALS	LNf	767.4
G/IQ/SM-1563/2021	the DStv dish 189, 190 and 191	G	704.00	IINF QUOINF QUO	31/08/2021	08/09/2021	01/01/1900		1	Y	08/09/2021	SOUND GALLERY	SME	704
G/IQ/SM-1564/2021	Supply Dazzle Dip for Rabies Campaign	G	3 837.30	IINF QUOINF QUO	01/09/2021	08/09/2021	01/01/1900		1	Y	08/09/2021	SWAKOP VAT CLINIC	SME	3837.3
G/IQ/SM-1565/2021	Procurement of Rhino board, rhino glide and rhino tape	G	1 072.35	IINF QUOINF QUO	31/08/2021	08/09/2021	03/01/1900		1	Y	08/09/2021	PMD BUILDING MATERIALS	SME	1072.35
G/IQ/SM-1566/2021	Led conversion kit	G	1 001.01	IINF QUOINF QUO	07/09/2021	08/09/2021	02/01/1900		1	Y	08/09/2021	ELECTRICAL DYNAMIC	SME	1001.01
G/IQ/SM-1567/2021	Rock face	G	4 673.60	IINF QUOINF QUO	07/09/2021	08/09/2021	02/01/1900		1	Y	08/09/2021	NAMBRICK & CONCRETE	LNf	4673.6
W/IQ/SM-521/2021	Electrical repairs	W	1 991.06	IINF QUOINF QUO	07/09/2021	08/09/2021	01/01/1900		1	Y	08/09/2021	WALTERS ELECTRICAL	SME	1991.06
G/IQ/SM-1568/2021	Electrical materials	G	3 622.01	IINF QUOINF QUO	07/09/2021	08/09/2021	03/01/1900		1	Y	08/09/2021	ELECTRO DYNAMIC	SME	3622.01
G/IQ/SM-1569 /2021	Gypsum Gravel	G	14 173.75	IINF QUOINF QUO	03/09/2021	08/09/2021	02/01/1900		1	Y	08/09/2021	Quality brick & block	SME	14173.75
G/IQ/SM-1570 /2021	Super bricks	G	3 504.74	IINF QUOINF QUO	03/09/2021	08/09/2021	02/01/1900		1	Y	08/09/2021	RS BRICK FACTORY	LNf	3504.74
NCS/IQ/SM-341 /2021	Hire Electric Breaker	NCS	3 250.00	IINF QUOINF QUO	03/09/2021	08/09/2021	01/01/1900		1	Y	08/09/2021	Swakopmund Hire sales services	LNf	3250
G/IQ/SM-1571 /2021	Tiles & materials	G	2 684.02	IINF QUOINF QUO	03/09/2021	08/09/2021	01/01/1900		1	Y	08/09/2021	OBECO</		



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G/IQ/SM-1575/2021	Paving breaker	G	13 360,00	IINF QUOINF QUO	07/09/2021	08/09/2021	03/01/1900		1	Y	08/09/2021	W&B HARDWARE & BUILDING	LNF	13360
G/IQ/SM-1576/2021	Fittings for house connections in Diamond st. Erf 2575	G	7 022,40	IINF QUOINF QUO	07/09/2021	08/09/2021	02/01/1900		1	Y	08/09/2021	SINCLAIR SERVICES	LNF	7022,4
G/IQ/SM-1577/2021	Plumbing materials	G	6 017,62	IINF QUOINF QUO	07/09/2021	08/09/2021	03/01/1900		1	Y	08/09/2021	W & B HARDWARE % BUILDING	LNF	6017,62
G/IQ/SM-1578/2021	Maintenance of Open market ablation facilities and water taps.	G	1 293,20	IINF QUOINF QUO	02/09/2021	08/09/2021	03/01/1900		1	Y	08/09/2021	SINCLAIR SERVICES	LNF	1293,2
G/IQ/SM-1579/2021	Supply needles & syringes for Rabies Campaign	G	970,49	IINF QUOINF QUO	07/09/2021	08/09/2021	03/01/1900		1	Y	08/09/2021	ERONGO PHARMACY	SME	970,49
G/IQ/SM-1580/2021	Replace bulb	G	284,90	IINF QUOINF QUO	08/09/2021	10/09/2021	01/01/1900		1	Y	10/09/2021	Jurens auto electric	SME	284,9
G/IQ/SM-1581/2021	Manufacture & supply 2 x dog cages	G	9 083,85	IINF QUOINF QUO	13/08/2021	09/09/2021	03/01/1900		1	Y	09/09/2021	ORYX ALUMINIUM CONOPIES	SME	9083,85
G/IQ/SM-1582/2021	Purchasing of Medication and Accessories	G	1 205,64	IINF QUOINF QUO	20/09/2021	09/09/2021	03/01/1900		1	Y	09/09/2021	PRO PARK PHARMACY	SME	1205,64
G/IQ/SM-1583/2021	Purchasing of chain stihl, spark plug, Autocut head, chain oil and oil 2-stroke	G	10 470,00	IINF QUOINF QUO	08/09/2021	10/09/2021	03/01/1900		1	Y	10/09/2021	Cymot	LNF	10470
G/IQ/SM-1584/2021	VAT HANDBOOKS	G	700,00	IINF QUOINF QUO	06/09/2021	09/09/2021	01/01/1900		1	Y	08/09/2021	PWC	LNF	700
G/IQ/SM-1585/2021	Purchasing of Sprinklers, Snap on tap, Hose repair, Nylon Female and Male, Galv Elbow, Poly threaded, HDPE QC, Sprinklers	G	11 708,30	IINF QUOINF QUO	02/09/2021	09/09/2021	03/01/1900		1	Y	09/09/2021	SINCLAIR SERVICES	LNF	11708,33
NCS/IQ/SM-342/2021	Water Testinq	NCS	4 314,42	EPE	09/09/2021	09/09/2021	01/01/1900	EPE	1	Y	09/09/2021	NSI	PE	4314,42
G/IQ/SM-1586/2021	Supply chevron & 80km sticker – N23554S	G	418,70	IINF QUOINF QUO	07/09/2021	09/09/2021	02/01/1900		1	Y	09/09/2021	Cymot	LNF	418,7
G/IQ/SM-1587/2021	Supply 8mm round bar – N17887S	G	1 648,80	IINF QUOINF QUO	06/09/2021	09/09/2021	02/01/1900		1	Y	09/09/2021	Steel Force cc	LNF	1648,8
G/IQ/SM-1588/2021	Supply 1 x Tyre – N19383S	G	5 590,00	IINF QUOINF QUO	06/09/2021	09/09/2021	04/01/1900		1	Y	09/09/2021	Swakopmund Tyres 2000	LNF	5590
G/IQ/SM-1589/2021	Consumer tokens for water works	G	13 762,63	IINF QUOINF QUO	09/09/2021	09/09/2021	02/01/1900		1	Y	09/09/2021	OBECO	LNF	13762,63
NCS/IQ/SM-343/2021	1x Wheelalignment	NCS	150,00	IINF QUOINF QUO	09/09/2021	09/09/2021	03/01/1900		1	Y	09/09/2021	Coastal fitment Centre	SME	150
W/IQ/SM-523/2021	FPG0224/0377-Repair Still Chainsaws	W	1868,50	IINF QUOINF QUO	08/09/2021	08/09/2021	01/01/1900		1	Y	09/09/2021	Cymot	LNF	1868,5
G/IQ/SM-1590/2021	Manholes 9D	G	7 046,90	IINF QUOINF QUO	09/09/2021	09/09/2021	01/01/1900		1	Y	09/09/2021	SINCLAIR SERVICES	LNF	7046,9
G/IQ/SM-1591/2021	Shutter board	G	8 255,16	IINF QUOINF QUO	09/09/2021	09/09/2021	03/01/1900		1	Y	09/09/2021	M PUPKEWITZ & SONS	LNF	8255,16
G/IQ/SM-1592/2021	Manholes 9C	G	9 949,80	IINF QUOINF QUO	09/09/2021	09/09/2021	01/01/1900		1	Y	09/09/2021	OBECO	LNF	9949,8
NCS/IQ/SM-344/2021	Procurement of service fix 2x fridge and 1x oven	NCS	6 497,50	IINF QUOINF QUO	23/08/2021	09/09/2021	01/01/1900		1	Y	09/09/2021	ZION REFRIGERATION & AIR CONDITIONING	LNF	6497,5
W/IQ/SM-524/2021	1x Repair Jetvac hose	W	1 408,75	IINF QUOINF QUO	09/09/2021	09/09/2021	01/01/1900		1	Y	09/09/2021	Namib Trading	LNF	1408,75
G/IQ/SM-1593/2021	Submersible pump at Woermann Brock Vineta	G	4 000,00	IINF QUOINF QUO	08/09/2021	09/09/2021	02/01/1900		1	Y	09/09/2021	ELECTRO DYNAMIC	SME	4000
W/IQ/SM-525/2021	Check/Repair starting	W	4 955,20	IINF QUOINF QUO	08/09/2021	09/09/2021	01/01/1900		1	Y	09/09/2021	West auto electric	SME	4955,2
G/IQ/SM-1594/2021	4x 195R14 Tyres/4x Valves	G	4 320,04	IINF QUOINF QUO	08/09/2021	09/09/2021	03/01/1900		1	Y	09/09/2021	Swakopmund Tyres 2000	LNF	4320,04
G/IQ/SM-1595/2021	Replace V-Belt	G	725,65	IINF QUOINF QUO	08/09/2021	09/09/2021	01/01/1900		1	Y	09/09/2021	Leisure World and Equipment cc	SME	725,65
G/IQ/SM-1596/2021	Purchasing of Safety Shoes	G	5 220,44	IINF QUOINF QUO	31/08/2021	09/09/2021	03/01/1900		1	Y	09/09/2021	Cymot	LNF	5220,44
NCS/IQ/SM-345/2021	Rental of mobile toilets	NCS	1 690,00	IINF QUOINF QUO	09/09/2021	09/09/2021	01/01/1900		1	Y	09/09/2021	ELITE SERVICES	SME	1690
G/IQ/SM-1597/2021	Supply & Delivery of stationery	G	2 134,24	IINF QUOINF QUO	09/09/2021	09/09/2021	02/01/1900		1	Y	09/09/2021	COASTAL OFFICE NATIONAL	LNF	2134,24
G/IQ/SM-1598/2021	1x Numberplate	G	130,00	IINF QUOINF QUO	09/09/2021	09/09/2021	02/01/1900		1	Y	09/09/2021	Fast signs	SME	130
W/IQ/SM-526/2021	Repair Headlights, Repair reverse lights, buzzer	W	2 195,60	IINF QUOINF QUO	09/09/2021	09/09/2021	01/01/1900		1	Y	09/09/2021	Jurens auto electric	SME	2195,6
W/IQ/SM-527/2021	Replace strobe lamp	W	3 033,61	IINF QUOINF QUO	09/09/2021	09/09/2021	01/01/1900		1	Y	09/09/2021	Marcos auto	SME	3033,61
W/IQ/SM-528/2021	Repair exhaust	W	575,00	IINF QUOINF QUO	09/09/2021	09/09/2021	03/01/1900		1	Y	09/09/2021	Coastal radiators	SME	575
G/IQ/SM-1599/2021	Purchasing of garden equipment's (Parks and Garden)	G	12 486,00	IINF QUOINF QUO	08/09/2021	13/09/2021	03/01/1900		1	Y	13/09/2021	WB HARDWARE & BUILDING	LNF	12486
G/IQ/SM-1600/2021	Fittings for fire hydrants	G	1 569,40	IINF QUOINF QUO	10/09/2021	13/09/2021	02/01/1900		1	Y	13/09/2021	SINCLAIR SERVICES	LNF	1569,4
G/IQ/SM-1601/2021	Fittings for bypassing manhole to manhole at Aldridge Street	G	3 177,25	IINF QUOINF QUO	13/09/2021	03/09/2021	02/01/1900		1	Y	13/09/2021	SINCLAIR SERVICES	LNF	3177,25
G/IQ/SM-1602/2021	uPVC Pipes for midblock pipelines	G	14 652,65	IINF QUOINF QUO	13/09/2021	13/09/2021	02/01/1900		1	Y	13/09/2021	SINCLAIR SERVICES	LNF	14652,65
G/IQ/SM-1603/2021	For the pump at Aldridge & Khunast Street REPAIR, RENOVATE AND SERVICING OF GARAGE DOORS AND MOTOR GATES AT THE FIRE BRIGADE STATION	G	4 749,65	IINF QUOINF QUO	13/09/2021	13/09/2021	01/01/1900		1	Y	13/09/2021	Steel Force cc	LNF	4749,65
W/RFQ/SM-012/2021	SUPPLY AND DELIVERY OF 100 5KG PEAT, 100 INDOOR POTTING SOIL AND 100 OUTDOOR POTTING 30 DM TO SWAKOPMUND MUNICIPALITY	W	34 000,00	RFQ	03/08/2021	25/08/2021	11/01/1900		1	Y	08/09/2021	Zook Trading CC	SME	20539
G/RFQ/SM-038/2021		G	30 000,00	RFQ	29/07/2021	11/08/2021	01/01/1900		1	N	08/09/2021	E Hard-Build Centre CC	LNF	26654,7
NCS/RFQ/SM-041/2021	RENDERING OF CLEANING SERVICES AT THE MULTIPURPOSE CENTRE	NCS	350 040,00	RFQ	28/07/2021	11/08/2021	19/01/1900		1	Y	08/09/2021	N Sussana Investment CC	SME	89955
NCS/RFQ/SM-042/2021	RENTAL AND REMOVAL OF LARGE SKIPS	NCS	300 000,00	RFQ	29/07/2021	18/08/2021	05/01/1900		1	Y	08/09/2021	REFUSE SOLUTIONS	LNF	269100
W/EP/SM-017/2021	SUPPLY & FIT LEAF SPRINGS AND U-BOLTS FOR N15411S	W	16 173,45	EP	29/07/2021	08/09/2021	03/01/1900		1	N	08/09/2021	Clutch & Brake Supplies Walvis Bay	LNF	16173,45
W/EP/SM-010/2021	REPAIR HAMM ROLLER, N17228S, AXLE	W	43 488,15	EP	01/07/2021	08/09/2021	01/01/1900		1	N	08/09/2021	Empire Earthmoving Services Cc	LNF	43488,15
G/EP/SM-019/2021	ADDITIONAL PARTS/REPAIRS AFTER STRIPPING PUMP	G	49 367,55	EP	02/08/2021	08/09/2021	01/01/1900		1	N	08/09/2021	Namib Trading	LNF	49367,55
W/EP/SM-015/2021	SUPPLY AND FIT VALVES, N24253S	W	20 245,75	EP	14/08/2021	08/09/2021	01/01/1900		1	N	08/09/2021	Namib Trading	LNF	20245,75
W/EP/SM-018/2021	REPAIRS OF A COLLAPSED SEWER LINE AND MANHOLE IN ALDRIDGE STREET	W	441 830,00	EP	19/08/2021	08/09/2021	02/01/1900		1	N	08/09/2021	Messrs Strydo Construction C.C	LNF	441830
G/EP/SM-020/2021	REPAIR OF HEAT EXCHANGE SYSTEM AT MUNICIPAL REST CAMP	G	128 972,50	EP	10/08/2021	08/09/2021	02/01/1900		1	N	08/09/2021	Heat Exchange Products	LNF	128972,5
W/EP/SM-016/2021	SUPPLY & FIT LEAF SPRINGS COMPLETE FOR N4273S	W	49 281,60	EP	03/08/2021	08/09/2021	01/01/1900		1	N	08/09/2021	Clutch & Brake Supplies Walvis Bay	LNF	49281,6
G/EP/SM-015/2021	MORTUARY SHELIVING – STATE HOSPITAL	G	28 849,07	EP	04/08/2021	08/09/2021	03/01/1900		1	N	08/09/2021	Store Tech	SME	28849,07
NCS/DP/SM-019/2021	SCADA AND HISTORIAN SOFTWARE RENEWAL	NCS	286 792,80	DP	19/08/2021	09/08/2021	01/01/1900		1	N	08/09/2021	Messrs Eco Projects	LNF	286792,8
G/DP/SM-021/2021	PREPAID WATER METERS FOR INFORMAL SETTLEMENTS- SPARE PARTS	G	52 848,60	DP	18/08/2021	08/09/2021	01/01/1900		1	N	08/09/2021	Messrs Aqua Services and Engineering	LNF	52848,6
W/ONB/SM-006/2021	PROVISION OF MUNICIPAL SERVICES FOR EXT. 31, DRC	W	10 064 140,12	OAB	09/07/2021	09/08/2021	15/01/1900		1	N	08/09/2021	Namibia Construction (Pty) Ltd.	LNF	9311306,04
G/IQ/SM-1604/2021	Purchasing of plants	G	13 718,40	IINF QUOINF QUO	03/08/2021	14/09/2021	02/01/1900		1	Y	14/09/2021	LITTLE FOOT NURSERY	SME	13718,4
G/IQ/SM-1605/2021	1xBattery	G	873,00	IINF QUOINF QUO	13/09/2021	14/09/2021	02/01/1900		1	Y	14/09/2021	CYBOT	LNF	873
G/IQ/SM-1606/2021	1x H.Lamp LH,1xH.Lamp RH	G	2 622,00	IINF QUOINF QUO	13/09/2021	14/09/2021	02/01/1900		1	Y	14/09/2021	Gregs motor spares	LNF	2622
G/IQ/SM-1607/2021	1x Carburetor	G	2 627,30	IINF QUOINF QUO	08/09/2021	14/09/2021	01/01/1900		1	Y	14/09/2021	Duneworx Motors cc	LNF	2627,3
W/IQ/SM-529/2021	Remove and fit Front Silencer	W	977,50	IINF QUOINF QUO	08/09/2021	14/09/2021	03/01/1900		1	Y	14/09/2021	Coastal Radiators	LNF	977,5
W/IQ/SM-530/2021	Strip L/Hand Cab door lock and repair	W	1 697,17	IINF QUOINF QUO	08/09/2021	14/09/2021	01/01/1900		1	Y	14/09/2021	Empire earthmoving Services cc	LNF	1697,17
W/IQ/SM-531/2021	Check/Repair starting	W	4 955,20	IINF QUOINF QUO	08/09/2021	14/09/2021	01/01/1900		1	Y	14/09/2021	West auto electric	SME	4955,2
W/IQ/SM-532/2021	Fixing steps at main entrance of head office	W	5 258,38	IINF QUOINF QUO	13/09/2021	14/09/2021	02/01/1900		1	Y	14/09/2021	LEAP GROUP JOINT VENTURE	SME	5258,38
G/IQ/SM-1608/2021	Assorted filters	G	476,27	IINF QUOINF QUO	09/09/2021	14/09/2021	03/01/1900		1	Y	14/09/2021	Gregs Motor spares	LNF	476,27
G/IQ/SM-1609/2021	2x Element Coupler	G	220,00	IINF QUOINF QUO	13/09/2021									



(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 (RFP, RFP and SVP only)	(i) No. of SMES Invited (RFP, RFQ, RFP and SVP only)	(j) No. of Responsive Bids (for all procurements)	(k) Procurement reserved in terms of the Local Sourcing Directive	(l) Contract Awarded (dd/mm/yyyy)	(m) Name of Successful Bidder(s)	(n) Category of Successful Bidder	(o) Contract Value Approved (NS)
G/IQ/SM-1610/2021	1xFilter/Brake pads	G	392,40	IINF QUOINF QUO	13/09/2021	14/09/2021	03/01/1900		1	Y	14/09/2021	Diesel electric	LNf	392,4
NCS/IQ/SM-347/2021	Reseal casing for PS 14	NCS	2 645,00	IINF QUOINF QUO	13/09/2021	14/09/2021	01/01/1900		1	Y	14/09/2021	KAHL ENGINEERING	SME	2645
NCS/IQ/SM-348/2021	Rewinding of 15kw pump station 14	NCS	9 425,40	IINF QUOINF QUO	13/09/2021	14/09/2021	01/01/1900		1	Y	14/09/2021	DELTA WINDING	SME	9425,4
NCS/IQ/SM-349/2021	Repair seat – N23554S	NCS	400,00	IINF QUOINF QUO	13/09/2021	14/09/2021	03/01/1900		1	Y	14/09/2021	J M TRADING ENT	SME	400
G/IQ/SM-1611/2021	Manufacture hose – N2035S	G	690,00	IINF QUOINF QUO	13/09/2021	14/09/2021	01/01/1900		1	Y	14/09/2021	Namibian lubrication systems	SME	690
G/IQ/SM-1612/2021	Padlock for the storage container	G	1 550,00	IINF QUOINF QUO	14/09/2021	14/09/2021	04/01/1900		1	Y	14/09/2021	W & B HARDWARE % BUILDING	LNf	1550
G/IQ/SM-1613/2021	Purchasing of stihl products	G	14 657,00	IINF QUOINF QUO	14/09/2021	14/09/2021	01/01/1900		1	Y	14/09/2021	Cymot	LNf	14657
G/IQ/SM-1614/2021	Purchase of safety gloves and window washers	G	3 513,80	IINF QUOINF QUO	13/09/2021	16/09/2021	03/01/1900		1	Y	16/09/2021	Cymot	LNf	3513,8
W/IQ/SM-533/2021	Fix broken gate and wooden at Vineta North Stadium fence and hinges	W	13 325,05	IINF QUOINF QUO	15/09/2021	17/09/2021	03/01/1900		1	Y	17/09/2021	Watota Investment CC	SME	13325,05
G/IQ/SM-1615/2021	Supply surgical masks – COVID-19	G	7 560,00	IINF QUOINF QUO	14/09/2021	15/09/2021	03/01/1900		1	Y	15/09/2021	Cymot	LNf	7560
G/IQ/SM-1616/2021	Purchase of paint	G	11 233,40	IINF QUOINF QUO	15/09/2021	17/09/2021	03/01/1900		1	Y	17/09/2021	PMD BUILDING MATERIALS	LNf	11233,4
G/IQ/SM-1617/2021	Coach screws for Raw Water pump 2 base	G	156,50	IINF QUOINF QUO	14/09/2021	16/09/2021	01/01/1900		1	Y	16/09/2021	Marcos auto	SME	156,5
G/IQ/SM-1618/2021	To replace manifolds at Erf 4886	G	743,10	IINF QUOINF QUO	14/09/2021	16/09/2021	02/01/1900		1	Y	16/09/2021	SINCLAIR SERVICES	LNf	743,1
G/IQ/SM-1619/2021	1x Pipe.Assorted Filters,Assorted Filters,1x Oilfilter	G	3 629,85	IINF QUOINF QUO	13/09/2021	16/09/2021	01/01/1900		1	Y	16/09/2021	AJAS MOTORS	LNf	3629,85
G/IQ/SM-1620/2021	1x Set Brake Pads	G	421,75	IINF QUOINF QUO	13/09/2021	16/09/2021	03/01/1900		1	Y	16/09/2021	Diesel electric	LNf	421,75
G/IQ/SM-1621/2021	For DRC pump station	G	5 254,36	IINF QUOINF QUO	15/09/2021	16/09/2021	01/01/1900		1	Y	16/09/2021	HOPFAST ENGINEERING SUPPLIES	LNf	5254,36
NCS/IQ/SM-350/2021	Attend to Vehicle loosening power.	NCS	14 988,50	IINF QUOINF QUO	15/09/2021	16/09/2021	01/01/1900		1	Y	16/09/2021	M+Z Motors Passenger Vehicles Swakopmund	LNf	14988,5
NCS/IQ/SM-351/2021	For front raking screen New Plant	NCS	2 101,05	IINF QUOINF QUO	15/09/2021	16/09/2021	01/01/1900		1	Y	16/09/2021	MATEL MILL ENGINEERING	SME	2101,05
W/IQ/SM-534/2021	Vibration Analysis on Inlet and B&R areas, Sewerage Plant	W	14 628,00	IINF QUOINF QUO	15/09/2021	16/09/2021	01/01/1900		1	Y	16/09/2021	DYNAMIC ENGINEERING SOLUTIONS	LNf	14628
W/IQ/SM-535/2021	Maintenance at taxi rank	W	7 085,78	IINF QUOINF QUO	07/09/2021	16/09/2021	01/01/1900		1	Y	16/09/2021	Benjo Maintenance	LNf	7085,78
G/IQ/SM-1624/2021	Various sizes Nails	G	1 217,63	IINF QUOINF QUO	14/09/2021	16/09/2021	03/01/1900		1	Y	16/09/2021	Woermann Brock Hardware & Building	LNf	1217,63
G/IQ/SM-1625/2021	Tiles & Grout & shower rose	G	4 232,81	IINF QUOINF QUO	14/09/2021	16/09/2021	01/01/1900		1	Y	16/09/2021	OBECCO	LNf	4232,81
G/IQ/SM-1626/2021	Paint	G	838,55	IINF QUOINF QUO	14/09/2021	16/09/2021	03/01/1900		1	Y	16/09/2021	Build It Swk	LNf	838,55
NCS/IQ/SM-352/2021	Hire electric breaker	NCS	1 625,00	IINF QUOINF QUO	15/09/2021	16/09/2021	01/01/1900		1	Y	16/09/2021	Swakopmund Hire Sales & Services	LNf	1625
G/IQ/SM-1627/2021	Super bricks & rock face	G	6 683,80	IINF QUOINF QUO	10/09/2021	16/09/2021	02/01/1900		1	Y	16/09/2021	Nambrick & Concrete	LNf	6683,8
W/IQ/SM-536/2021	Repair exhaust	W	1 299,50	IINF QUOINF QUO	14/09/2021	16/09/2021	02/01/1900		1	Y	16/09/2021	Auto Fix cc	SME	1299,5
W/IQ/SM-537/2021	Repair steamcleaner as per quote	W	9 381,93	IINF QUOINF QUO	09/09/2021	16/09/2021	01/01/1900		1	Y	16/09/2021	Taurus Maintenance Products Namibia cc	LNf	9381,93
G/IQ/SM-1628/2021	Materials for repair of perimeter fence - Aerodrome	G	12 008,36	IINF QUOINF QUO	14/09/2021	16/09/2021	03/01/1900		1	Y	16/09/2021	W & B HARDWARE % BUILDING	LNf	12008,36
G/IQ/SM-1629/2021	2x V-Belts	G	335,80	IINF QUOINF QUO	16/09/2021	16/09/2021	01/01/1900		1	Y	16/09/2021	Leisure World and Equipment cc	SME	335,8
W/IQ/SM-538/2021	Replace coupling on pump	W	3 150,89	IINF QUOINF QUO	14/09/2021	16/09/2021	01/01/1900		1	Y	16/09/2021	Rotary Engineering Services cc	LNf	3150,89
NCS/IQ/SM-353/2021	Skip emptying at the NWWTP and Old Plant-May 2021 DEVELOPMENT WEBSITE PLUGIN FOR BIDDERS'EMAILS ADDRESSES UPLOAD	NCS	12 282,00	IINF QUOINF QUO	16/09/2021	16/09/2021	01/01/1900		1	Y	16/09/2021	REFUSE SOLUTIONS	LNf	12282
NCS/RFQ/SM-356/2021	REPAIR OFFICE CHAIR (FIT NEW WHEELS)	NCS	6 831,00	IINF QUOINF QUO	01/09/2021	16/09/2021	01/01/1900		1	Y	16/09/2021	GREEN ENTREPRISE SOLUTION PTY LTD	LNf	6831
NCS/IQ/SM-1631/2021	REPAIR OFFICE CHAIR (FIT NEW WHEELS)	NCS	699,00	IINF QUOINF QUO	12/07/2021	16/09/2021	01/01/1900		1	Y	16/09/2021	OFFICE NATIONAL	LNf	699
G/IQ/SM-1632/2021	Procurement of PPE safety boots	G	6 296,25	IINF QUOINF QUO	20/07/2021	17/09/2021	02/01/1900		1	Y	17/09/2021	SAFE WEAR	LNf	6296,25
G/IQ/SM-1633/2021	Procurement of PPE Jackets	G	8 886,30	IINF QUOINF QUO	17/09/2021	17/09/2021	02/01/1900		1	Y	17/09/2021	Cymot	LNf	8886,3
G/IQ/SM-1634/2021	Supplv aoods as per quote 59 – UAP	G	2 731,20	IINF QUOINF QUO	14/09/2021	17/09/2021	01/01/1900		1	Y	17/09/2021	LITTLE FOOT NURSERY	SME	2731,2
NCS/IQ/SM-357/2021	Annual service – N4743S	NCS	3 831,39	IINF QUOINF QUO	16/09/2021	17/09/2021	01/01/1900		1	Y	17/09/2021	AJAS MOTORS	LNf	3831,39
G/IQ/SM-1635/2021	Supplv front fog lamp – N19383S	G	1 109,18	IINF QUOINF QUO	16/09/2021	17/09/2021	01/01/1900		1	Y	17/09/2021	AUTO SUECO	LNf	1109,18
G/IQ/SM-1636/2021	Diamond Mesh for repair of perimeter fence - Aerodrome	G	9 065,30	IINF QUOINF QUO	17/09/2021	17/09/2021	01/01/1900		1	Y	17/09/2021	PMD BUILDING MATERIALS	LNf	9065,3
NCS/IQ/SM-358/2021	Procurement of service replacement of street lights bulbs	NCS	10 064,80	IINF QUOINF QUO	16/09/2021	17/09/2021	03/01/1900		1	Y	17/09/2021	WALTERS ELECTRICAL	LNf	10064,8
W/IQ/SM-539/2021	Repair of broken wooden pavilions	W	13 945,45	IINF QUOINF QUO	17/09/2021	18/09/2021	03/01/1900		1	Y	18/09/2021	N-Three Investment CC	SME	13945,45
G/IQ/SM-1645/2021	Supply gloves	G	517,50	IINF QUOINF QUO	17/09/2021	18/09/2021	02/01/1900		1	Y	18/09/2021	SAFE WEAR	LNf	517,5
NCS/IQ/SM-360/2021	Procurement of service callout faout finding DSTV house no 89,90,91 and 92	NCS	345,00	IINF QUOINF QUO	16/09/2021	20/09/2021	03/01/1900		1	Y	20/09/2021	TV LINK AND ELECTRICAL CC	SME	345
G/IQ/SM-1647/2021	Procurement of Unigum 2 roll grey nails 1kg and membrane, SAP flooring 22mmx102mmx5,4	G	7 237,70	IINF QUOINF QUO	16/09/2021	20/09/2021	03/01/1900		1	Y	20/09/2021	PMD BUILDING MATERIALS	LNf	7237,7
G/IQ/SM-1648/2021	Procurement of lamp chandelier	G	882,96	IINF QUOINF QUO	15/09/2021	20/09/2021	03/01/1900		1	Y	20/09/2021	ELECTRO DYNAMIC	LNf	882,96
W/IQ/SM-540/2021	Labour for the repair of perimeter fence - Aerodrome	W	13 900,00	IINF QUOINF QUO	15/09/2021	20/09/2021	03/01/1900		1	Y	20/09/2021	BEE OTJIMBINGWE INVESTMENT CC	SME	13900
G/IQ/SM-1650/2021	POLES	G	8 800,00	IINF QUOINF QUO	14/09/2021	20/09/2021	03/01/1900		1	Y	20/09/2021	Build It Swk	LNf	8800
G/IQ/SM-1651/2021	PLUMBING MATERIALS	G	1 905,80	IINF QUOINF QUO	10/09/2021	20/09/2021	03/01/1900		1	Y	20/09/2021	Build It Swk	LNf	1905,8
G/IQ/SM-1652/2021	Precast manhole rings for Aldridge Street	G	7 341,60	IINF QUOINF QUO	16/09/2021	20/09/2021	02/01/1900		1	Y	20/09/2021	ROCLA	LNf	7341,6
G/IQ/SM-1654/2021	2x Front and 2x rear shocks	G	1 479,70	IINF QUOINF QUO	16/09/2021	21/09/2021	03/01/1900		1	Y	21/09/2021	Diesel electric	LNf	1479,7
G/IQ/SM-1655/2021	Tools for valves	G	2 608,20	IINF QUOINF QUO	17/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021	SINCLAIR SERVICES	LNf	2608,2
G/IQ/SM-1656/2021	2x Blades	G	1 554,44	IINF QUOINF QUO	20/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021	Leisure World and Equipment cc	SME	1554,44
NCS/IQ/SM-361/2021	Attend to Batteries	NCS	580,75	IINF QUOINF QUO	20/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021	Marcos auto	SME	580,75
G/IQ/SM-1657/2021	Ink Cartridges for water works offices	G	10 966,98	IINF QUOINF QUO	20/09/2021	21/09/2021	02/01/1900		1	Y	21/09/2021	WALTONS	LNf	10966,98
G/IQ/SM-1658/2021	Cartridge Respirators for sewerage	G	1 889,55	IINF QUOINF QUO	16/09/2021	21/09/2021	02/01/1900		1	Y	21/09/2021	CYMOT	LNf	1889,55
NCS/IQ/SM-362/2021	2X AMBULANCE CLEANING	NCS	380,00	IINF QUOINF QUO	20/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021	WISHY WASHY CAR WASH	SME	380
G/IQ/SM-1659/2021	Supply 4-drawer filing cabinet for Office Assistant	G	3 999,95	IINF QUOINF QUO	20/09/2021	21/09/2021	03/01/1900		1	Y	21/09/2021	DEUN STATIONERY	LNf	3999,95
W/IQ/SM-541/2021	Repairing burst pipes and saddle	W	5 500,00	IINF QUOINF QUO	16/09/2021	21/09/2021	03/01/1900		1	Y	21/09/2021	PLUMBING T.N	LNf	5500
G/IQ/SM-1660/2021	uPVC Pipes for midblocks	G	14 652,65	IINF QUOINF QUO	16/09/2021	21/09/2021	02/01/1900		1	Y	21/09/2021	SINCLAIR SERVICES	LNf	14652,65
G/IQ/SM-1661/2021	Funnels for sewerage works	G	230,00	IINF QUOINF QUO	16/09/2021	21/09/2021	02/01/1900		1	Y	21/09/2021	WB HARDWARE & BUILDING	LNf	230
G/IQ/SM-1662/2021	Supply & fit cable on 20kW pump at PS 9	G	2 173,50	IINF QUOINF QUO	20/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021	DELTA WINDING	LNf	2173,5
G/IQ/SM-1663/2021	1x butterfly valve lever 80 mm	G	533,60	IINF QUOINF QUO	20/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021	SINCLAIR SERVICES	LNf	533,6
G/IQ/SM-1664/2021	Parts as per quote	G	11 213,65	IINF QUOINF QUO	20/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021	AJAS MOTORS	LNf	11213,65
G/IQ/SM-1665/2021	Assorted Splitpin/nuts/bolts	G	258,85	IINF QUOINF QUO	20/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021			



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G/IQ/SM-1668/2021	PROTECTIVE CLOTHING	G	2 011.35	IINF QUOINF QUO	16/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021	SAFE WEAR	LNf	2011.35
G/IQ/SM-1669/2021	PROTECTIVE CLOTHING	G	825.70	IINF QUOINF QUO	16/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021	SAFE WEAR	LNf	825.7
G/IQ/SM-1670/2021	office printers	G	2 595.98	IINF QUOINF QUO	13/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021	WALTONS	LNf	2595.98
G/IQ/SM-1671/2021	Snack platter for 45 person during the officially handing over of the Two Ambulances vehicles	G	1 800.00	IINF QUOINF QUO	21/09/2021	21/09/2021	03/01/1900		1	Y	21/09/2021	Benquella Butchery CC	LNf	1800
NCS/IQ/SM-363/2021	FIRE BRIGADE LOGO AND NAME BADGE	NCS	1 598.50	IINF QUOINF QUO	20/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021	STUDIOS	LNf	1598.5
W/IQ/SM-544/2021	MAINTENANCE OF FIRE STATION PARKING BAY	W	14 219.26	IINF QUOINF QUO	21/09/2021	21/09/2021	02/01/1900		1	Y	21/09/2021	EHATO CONSTRUCTION CC	LNf	14219.26
G/IQ/SM-1673/2021	OFFICE STATIONERY	G	3 004.86	IINF QUOINF QUO	21/09/2021	21/09/2021	02/01/1900		1	Y	21/09/2021	DEUN STATIONERY	LNf	3004.86
NCS/IQ/SM-365/2021	PRINTING OF 3X OFFICIAL VOLUMES	NCS	155.25	IINF QUOINF QUO	21/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021	COASTAL PRINTERS CC	LNf	155.25
G/IQ/SM-1674/2021	20 X 5L WATER	G	310.00	IINF QUOINF QUO	21/09/2021	21/09/2021	02/01/1900		1	Y	21/09/2021	GLOVER INVESTMENTS T/A RO3 WATER	LNf	310
G/IQ/SM-1675/2021	Gipsgravel for water works	G	14 590.63	IINF QUOINF QUO	21/09/2021	21/09/2021	02/01/1900		1	Y	21/09/2021	Quality brick & block	LNf	14590.63
G/IQ/SM-1676/2021	Riversand for water works	G	14 490.00	IINF QUOINF QUO	21/09/2021	21/09/2021	02/01/1900		1	Y	21/09/2021	REFUSE SOLUTIONS	LNf	14490
G/IQ/SM-1677/2021	Super bricks and Rockface for water works	G	6 486.00	IINF QUOINF QUO	21/09/2021	21/09/2021	02/01/1900		1	Y	21/09/2021	Quality brick & block	LNf	6486
G/IQ/SM-1678/2021	Supplying of a 1xGree 12000 BTU aircon unit	G	8 876.50	IINF QUOINF QUO	21/09/2021	21/09/2021	03/01/1900		1	Y	21/09/2021	RS COOLING	LNf	8876.5
NCS/IQ/SM-366/2021	Remove damaged HDPE Elbow 400mm NB & fabricate new stainless steel Elbow	NCS	14 835.00	IINF QUOINF QUO	21/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021	M.E.S STAINLESS ENGINEERING CC	LNf	14835
G/IQ/SM-1679 /2021	WOODEN MATERIALS	G	10 457.90	IINF QUOINF QUO	21/09/2021	21/09/2021	03/01/1900		1	Y	21/09/2021	Build It Swk	LNf	10457.9
G/IQ/SM-1680 /2021	Road Kerbs	G	4 477.53	IINF QUOINF QUO	17/09/2021	21/09/2021	02/01/1900		1	Y	21/09/2021	Nambrick & Concrete	LNf	4477.53
G/IQ/SM-1681 /2021	Brushes	G	280.00	IINF QUOINF QUO	17/09/2021	21/09/2021	03/01/1900		1	Y	21/09/2021	Woermann Brock Hardware & Building	LNf	280
G/IQ/SM-1682/2021	Refreshment drinks during the officially handing over of the Two Ambulances vehicles	G	550.69	IINF QUOINF QUO	21/09/2021	23/09/2021	03/01/1900		1	Y	23/09/2021	Metro C&C swakopmund	LNf	550.69
G/IQ/SM-1683/2021	For DRC pump station	G	5 254.36	IINF QUOINF QUO	15/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021	HOPFAST ENGINEERING SUPPLIES	LNf	5254.35
G/IQ/SM-1684/2021	Bearings for pump station 14	G	238.63	IINF QUOINF QUO	21/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021	DB MINING	LNf	238.63
G/IQ/SM-1685/2021	Road cones for Water Works	G	10 349.31	IINF QUOINF QUO	21/09/2021	21/09/2021	02/01/1900		1	Y	21/09/2021	SAFE WEAR	LNf	10349.31
NCS/IQ/SM-367/2021	Annual service	NCS	12 709.49	IINF QUOINF QUO	21/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021	Desert Airpower	LNf	12709.49
G/IQ/SM-1686/2021	T/Rod / nuts / washers	G	31.85	IINF QUOINF QUO	21/09/2021	21/09/2021	01/01/1900		1	Y	21/09/2021	Marcus Auto	LNf	31.85
G/IQ/SM-1687/2021	1x Battery	G	926.70	IINF QUOINF QUO	21/09/2021	21/09/2021	02/01/1900		1	Y	21/09/2021	Cymot	LNf	926.7
G/IQ/SM-1688/2021	Supply refreshments for Health & Safety Reps Training	G	926.80	IINF QUOINF QUO	21/09/2021	21/09/2021	03/01/1900		1	Y	21/09/2021	MEGASAVE	LNf	926.8
G/IQ/SM-1689/2021	Purchase of Soccer Nets	G	13 160.00	IINF QUOINF QUO	21/09/2021	24/09/2021	01/01/1900		1	Y	21/09/2021	OTB SPORT	LNf	13160
G/IQ/SM-1690/2021	Subscription Fee for The Namibian Newspapers from November 2021 to November 2022	G	1 446.00	IINF QUOINF QUO	08/11/2021	07/11/2022	01/01/1900		1	N	07/11/2022	THE NAMIBIAN NEWSPAPER	LNf	1446
G/IQ/SM-1691/2021	Purchasing of Safety shoes and Protective clothes(Nurserv)	G	9 801.58	IINF QUOINF QUO	20/09/2021	22/09/2021	03/01/1900		1	Y	22/09/2021	Cymot	LNf	9801.58
G/IQ/SM-1692/2021	Purchasing of Compost, Manure and Mix soil Bags	G	12 437.85	IINF QUOINF QUO	20/09/2021	22/09/2021	03/01/1900		1	Y	22/09/2021	Plastilon / Packaging	LNf	12437.85
G/IQ/SM-1693/2021	Purchasing of Safety shoes and Hat(Parks and Garden) Ladies	G	11 309.80	IINF QUOINF QUO	20/09/2021	22/09/2021	03/01/1900		1	Y	22/09/2021	Cymot	LNf	11309.8
G/IQ/SM-1694/2021	Fittings for Palm Gardens and Son Mitchells manifolds replacement	G	9 004.05	IINF QUOINF QUO	21/09/2021	22/09/2021	02/01/1900		1	Y	22/09/2021	SINCLAIR SERVICES	LNf	9004.05
G/IQ/SM-1695/2021	Purchasing of Protective clothes Supervisors	G	3 864.00	IINF QUOINF QUO	20/09/2021	22/09/2021	03/01/1900		1	Y	22/09/2021	SAFE WEAR	LNf	3864
G/IQ/SM-1696/2021	Brine Purchases	G	7 935.00	IINF QUOINF QUO	21/09/2021	22/09/2021	01/01/1900		1	Y	22/09/2021	Salt Company	LNf	7935
NCS/IQ/SM-368 /2021	LAY TILES	G	850.00	IINF QUOINF QUO	21/09/2021	22/09/2021	01/01/1900		1	Y	22/09/2021	BENJO MAINTENANCE RENOVATIONS	LNf	850
G/IQ/SM-1697/2021	Purchasing of Protective Jackets(Parks &Garden)	G	6 413.25	IINF QUOINF QUO	20/09/2021	22/09/2021	03/01/1900		1	Y	22/09/2021	Cymot	LNf	6413.25
G/IQ/SM-1698/2021	1x Battery	G	1 280.00	IINF QUOINF QUO	20/09/2021	22/09/2021	03/01/1900		1	Y	22/09/2021	Burers equipment and spares	LNf	1280
G/IQ/SM-1699/2021	Office Cleaning Consumables	G	810.08	IINF QUOINF QUO	20/09/2021	22/09/2021	03/01/1900		1	Y	22/09/2021	BIDVEST NAMIBIA	LNf	810.08
G/IQ/SM-1700/2021	uPVC Pipes for semi-purified line	G	14 726.50	IINF QUOINF QUO	16/09/2021	22/09/2021	01/01/1900		1	Y	22/09/2021	SINCLAIR SERVICES	LNf	14726.35
G/IQ/SM-1701/2021	Supply batteries for microphones	G	228.67	IINF QUOINF QUO	22/09/2021	22/09/2021	03/01/1900		1	Y	22/09/2021	Pupkewitz Nissan Swakopmund	LNf	228.67
G/IQ/SM-1702/2021	For semi-purified connection to Armstrand Flats	G	13 736.85	IINF QUOINF QUO	22/09/2021	22/09/2021	01/01/1900		1	Y	22/09/2021	SINCLAIR SERVICES	LNf	13736.85
NCS/IQ/SM-369/2021	Embroiderv on PPE for EHP's	G	381.43	IINF QUOINF QUO	16/09/2021	22/09/2021	01/01/1900		1	Y	22/09/2021	SAFE WEAR	LNf	381.43
G/IQ/SM-1703/2021	Binding Machine	G	6 189.98	IINF QUOINF QUO	22/09/2021	22/09/2021	01/01/1900		1	Y	22/09/2021	OFFICE NATIONAL	LNf	6189.98
G/IQ/SM-1704/2021	Supply printer cartridges for Section Head Solid Waste Management	G	5 979.08	IINF QUOINF QUO	21/09/2021	22/09/2021	03/01/1900		1	Y	22/09/2021	BCX	LNf	5979.98
G/IQ/SM-1705/2021	For semi-purified connection to Armstrand Flats	G	13 736.85	IINF QUOINF QUO	22/09/2021	22/09/2021	02/01/1900		1	Y	22/09/2021	SINCLAIR SERVICES	LNf	13736.85
G/IQ/SM-1706/2021	To repair 75 AC pipe in and around town especially Brockerhoff St.	G	6 976.90	IINF QUOINF QUO	22/09/2021	22/09/2021	02/01/1900		1	Y	22/09/2021	SINCLAIR SERVICES	LNf	6976.9
G/RFQ/SM-042/2021	SUPPLY & DELIVER: HIGH DENSITY FILING CABINETS	G	500 000.00	RFQ	10/08/2021	25/08/2021	04/01/1900		1	N	22/09/2021	Yacaila Investment cc	LNf	390718.98
NCS/FRQ/SM-044/2021	AUCTIONEER FOR OBSOLETE AND REDUNDANT STOCK OFFICE OR HOUSEHOLD EQUIPMENT	NCS	50 000.00	RFQ	03/08/2021	25/08/2021	03/01/1900		1	N	22/09/2021	Goindustry Dovebid Namibia CC	LNf	0%COMMISSION
G/ONB/SM-006/2020	SUPPLY AND DELIVERY OF ONE (1) SKIP LOADER TRUCK	G	2 500 000.00	OAB	30/08/2021	02/09/2021	03/01/1900		1	N	22/09/2021	METJE & ZIEGLER	LNf	1745812.93
G/RFQ/SM-037/2021	SUPPLY & DELIVERY OF PIPES AND PIPE FITTINGS FOR WATER AND WASTEWATER RETICULATION SYSTEMS	G	1 000 000.00	RFQ	26/07/2021	11/08/2021	06/01/1900		1	N	22/09/2021	Sinclair Services cc	LNf	488828.8
WG/RFQ/SM-013/2021	SUPPLY AND INSTALLATION OF ELECTRIC FENCE ON THE BOUNDARY WALL AT THE SEWAGE TREATMENT PLANT TAMARISKIA, SWAKOPMUND	W	140 814.51	RFQ	11/08/2021	08/09/2021	06/01/1900		1	N	22/09/2021	FG Electrical Solution & Construction Works Cc	LNf	121440
W/RFQ/SM-011/2021	PRUNING AND TRIMMING OF PALMS IN SWAKOPMUND	W	214 086.86	RFQ	30/07/2021	11/08/2021	15/01/1900		5	Y	22/09/2021	RAHAB INVESTMENT CC	LNf	26400
										Y		RAHAB INVESTMENT CC	LNf	42600
										Y		ETS INVESTMENT CC	LNf	52118
										Y		ETS INVESTMENT CC	LNf	51395
										Y		RAHAB INVESTMENT CC	LNf	40000
G/DP/SM-022/2022	SUPPLY AND DELIVERY OF 120 x ORANGE CONT-SUITS FOR WARD CLEANERS	G	25 194.00	DP	09/06/2021	22/09/2021	02/01/1900		1	Y	22/09/2021	Cymot	LNf	25194
W/DP/SM-020/2021	REPAIR OPEL ASTRA 1.6T-FTF0302, N20479S	W	37 602.85	DP	30/08/2021	22/09/2021	01/01/1900		1	Y	22/09/2021	Auas Motors	LNf	37602.85
G/DP/SM-2021	SUPPLY, DELIVERY, INSTALLATION AND REPLACEMENT OF A MOTOROLA VHF REPEATER AT THE ROSSING MOUNTAIN HIGH SITE	G	52 384.50	DP	03/08/2021	22/09/2021	02/01/1900		1	N	22/09/2021	Radio Electronic (Pty) Ltd	LNf	52384.5
G/IQ/SM-1707/2021	Assorted filters	G	510.88	IINF QUOINF QUO	21/09/2021	23/09/2021	03/01/1900		1	Y	23/09/2021	Cymot	LNf	510.88
G/IQ/SM-1708/2021	Rod / nuts / washers	G	74.05	IINF QUOINF QUO	21/09/2021	23/09/2021	01/01/1900		1	Y	23/09/2021	Marcus auto	LNf	74.05
W/IQ/SM-545/2021	Replace rearspringpacks as per quote.	W	14 047.25	IINF QUOINF QUO	21/09/2021	23/09/2021	03/01/1900		1	Y	23/09/2021	Coastal Auto Repairs	LNf	14047.25
G/IQSM-1709/2021	SWEETS FOR THE MEETINGS	G	711.92	IINF QUOINF QUO	22/09/2021	23/09/2021	01/01/1900		1	Y	23/09/2021	METRO C+C SWAKOPMUND	LNf	711.92
G/IQSM-1710/2021	10 X DOCUMENT WALLETS FOR SANDRA	G	315.90	IINF QUOINF QUO	22/09/2021	23/09/2021	01/01/1900		1	Y	23/09/2021	WALTONS	LNf	315.9
G/IQ/SM-1712/2021	Procurement of two qeysers for house number 176 and 196	G	4 839.95	IINF QUOINF QUO	24/09/2021	24/09/2021	03/01/1900		1	Y	24/09/2021	PMD BUILDING MATERIALS	LNf	4839.95



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G/IQ/SM-1713/2021	Precast manhole rings	G	14 600,00	IINF QUOINF QUO	23/09/2021	24/09/2021	01/01/1900		1	Y	24/09/2021	COASTAL PRECAST AND PAVING SUREMIX	LNF	14600
G/IQ/SM-1714/2021	Disposable white overalls for sewerage	G	12 405,75	IINF QUOINF QUO	23/09/2021	24/09/2021	02/01/1900		1	Y	24/09/2021	Cymot	LNF	12405,75
G/IQ/SM-1715/2021	Deep groove ball bearing for pump station	G	1 092,50	IINF QUOINF QUO	23/09/2021	24/09/2021	01/01/1900		1	Y	24/09/2021	DB MINING	LNF	1092,5
G/IQ/SM-1716/2021	To pump water at pump station 3	G	9 307,85	IINF QUOINF QUO	23/09/2021	24/09/2021	01/01/1900		1	Y	24/09/2021	SINCLAIR SERVICES	LNF	9307,85
G/IQ/SM-1717/2021	Plumbing Materials	G	702,81	IINF QUOINF QUO	23/09/2021	24/09/2021	01/01/1900		1	Y	24/09/2021	OBECO	LNF	702,81
G/IQ/SM-1718 /2021	Rock Face	G	14 605,00	IINF QUOINF QUO	21/09/2021	24/09/2021	02/01/1900		1	Y	24/09/2021	Nambrick & concrete	LNF	14605
G/IQ/SM-1719/2021	Replace Alarm Battery	G	690,00	IINF QUOINF QUO	23/09/2021	24/09/2021	01/01/1900		1	Y	24/09/2021	G4S	LNF	690
G/IQ/SM-1720/2021	Stationery / office chair	G	1 654,86	IINF QUOINF QUO	23/09/2021	24/09/2021	03/01/1900		1	Y	24/09/2021	DEUN STATIONERY	LNF	1654,86
G/IQ/SM-1721/2021	Computer materials	G	6 589,57	IINF QUOINF QUO	23/09/2021	24/09/2021	01/01/1900		1	Y	24/09/2021	BCX	LNF	6589,57
G/IQ/SM-1722 /2021	glass	G	4 944,71	IINF QUOINF QUO	23/09/2021	24/09/2021	03/01/1900		1	Y	24/09/2021	Burbridge Glass	LNF	4944,71
G/IQ/SM-1723 /2021	PAINT	G	3 180,80	IINF QUOINF QUO	23/09/2021	23/09/2021	03/01/1900		1	Y	24/09/2021	W&B HARDWARE & BUILDING	LNF	3180,8
G/IQ/SM-1724/2021	Polymer covers & frames for manholes	G	6 004,85	IINF QUOINF QUO	20/09/2021	20/09/2021	02/01/1900		1	Y	24/09/2021	SINCLAIR SERVICES	LNF	6004,85
G/IQ/SM-1725/2021	Bolts & Nuts for pump station 3	G	68,65	IINF QUOINF QUO	24/09/2021	24/09/2021	01/01/1900		1	Y	24/09/2021	Marcus auto	LNF	68,65
G/IQ/SM-1726/2021	Purchase of Galvanize pipes	G	12 003,10	IINF QUOINF QUO	14/09/2021	28/09/2021	01/01/1900		1	Y	28/09/2021	SINCLAIR SERVICES	LNF	12003,1
G/IQ/SM-1729/2021	To repair house connection in Brockerhoff Str.	G	874,95	IINF QUOINF QUO	24/09/2021	28/09/2021	03/01/1900		1	Y	28/09/2021	SINCLAIR SERVICES	LNF	874,95
G/IQ/SM-1733/2021	4x Tube straight	G	169,92	IINF QUOINF QUO	24/09/2021	28/09/2021	01/01/1900		1	Y	28/09/2021	Bearing Man Group	LNF	169,92
NCS/IQ/SM-371/2021	1x Alignment	NCS	200,00	IINF QUOINF QUO	24/09/2021	28/09/2021	03/01/1900		1	Y	28/09/2021	Trentyre	LNF	200
G/IQ/SM-1734/2021	1x Set Brakeshoes and Pads	G	671,30	IINF QUOINF QUO	24/09/2021	28/09/2021	03/01/1900		1	Y	28/09/2021	Auto Ecke	LNF	671,3
G/IQ/SM-1735/2021	Assorted Filters	G	1 005,65	IINF QUOINF QUO	24/09/2021	28/09/2021	02/01/1900		1	Y	28/09/2021	Burgers Equipment and Spares	LNF	1005,65
G/IQ/SM-1736/2021	2x 5L ATF oil	G	440,00	IINF QUOINF QUO	14/09/2021	28/09/2021	03/01/1900		1	Y	28/09/2021	Burgers Equipment and Spares	LNF	440
W/IQ/SM-547/2021	Replace waterpump	W	8 728,27	IINF QUOINF QUO	24/09/2021	28/09/2021	01/01/1900		1	Y	28/09/2021	Empire Earth Moving Services cc	LNF	8728,27
NCS/IQ/SM-372/2021	Perform service	NCS	6 370,00	IINF QUOINF QUO	24/09/2021	28/09/2021	01/01/1900		1	Y	28/09/2021	Empire Earthmoving Services cc	LNF	6370
G/IQ/SM-1738/2021	To replace broken AC Pipe in Brockerhoff str.	G	137 336,85	IINF QUOINF QUO	27/09/2021	28/09/2021	02/01/1900		1	Y	28/09/2021	SINCLAIR SERVICES	LNF	13736,85
W/IQ/SM-548/2021	Repair Steering axle support	W	11 075,83	IINF QUOINF QUO	27/09/2021	28/09/2021	01/01/1900		1	Y	28/09/2021	Empire Earthmoving Services cc	LNF	11075,83
NCS/IQ/SM-373/2021	Major service	NCS	14 966,79	IINF QUOINF QUO	27/09/2021	28/09/2021	01/01/1900		1	Y	28/09/2021	Empire Earthmoving Services cc	LNF	14966,79
G/IQ/SM-1739/2021	Coach Screws	G	2 041,93	IINF QUOINF QUO	27/09/2021	28/09/2021	02/01/1900		1	Y	28/09/2021	W&B Hardware & building	LNF	2041,93
G/IQ/SM-1740/2021	Extension reel & multi plug	G	636,63	IINF QUOINF QUO	27/09/2021	28/09/2021	03/01/1900		1	Y	28/09/2021	M Pupkewitz & Sons	LNF	636,63
G/IQ/SM-1741 /2021	Timber Pine	G	14 391,29	IINF QUOINF QUO	27/09/2021	28/09/2021	01/01/1900		1	Y	28/09/2021	W&B hardware & Building	LNF	14391,29
W/IQ/SM-549/2021	Fit couplina as per quote	W	2 999,04	IINF QUOINF QUO	27/09/2021	28/09/2021	03/01/1900		1	Y	28/09/2021	Rotary Engineering Services cc	LNF	2999,04
G/IQ/SM-1742/2021	1x Battery	G	873,00	IINF QUOINF QUO	27/09/2021	28/09/2021	03/01/1900		1	Y	28/09/2021	Cymot	LNF	873
W/IQ/SM-550/2021	Repair hose	W	576,52	IINF QUOINF QUO	27/09/2021	28/09/2021	01/01/1900		1	Y	28/09/2021	Nambian Lubr. Systems	LNF	576,52
W/IQ/SM-551/2021	Fit Trailer plug	W	347,50	IINF QUOINF QUO	27/09/2021	28/09/2021	01/01/1900		1	Y	28/09/2021	Diesel electric	LNF	347,5
G/IQ/SM-1743/2021	1x Lamp assy	G	2 954,65	IINF QUOINF QUO	27/09/2021	28/09/2021	01/01/1900		1	Y	28/09/2021	Pupkewitz Nissan Swakopmund	LNF	2954,65
G/IQ/SM-1744/2021	High Back Chairs x2	G	9 999,98	IINF QUOINF QUO	27/09/2021	30/09/2021	01/01/1900		1	Y	28/09/2021	COASTAL OFFICE NATIONAL	LNF	999,98
NCS/IQ/SM-374/2021	Calibration of two speed camera including certification (TRUCAM SERIAL NO: TC003448 & TC002758)	NCS	11 155,00	IINF QUOINF QUO	20/09/2021	29/09/2021	01/01/1900		1	Y	29/09/2021	A.L Krenz Lizhan Calibration Laboratory	LNF	11155
G/IQ/SM-1746/2021	Safety Boots - Meter Readers	G	6 050,00	IINF QUOINF QUO	28/09/2021	29/09/2021	03/01/1900		1	Y	29/09/2021	TEKKIE TOWN PLATZ AM MEER	LNF	6050
G/IQ/SM-1747/2021	Consumer Tokens for DRC	G	14 725,15	IINF QUOINF QUO	28/09/2021	28/09/2021	01/01/1900		1	Y	28/09/2021	AQUAR SERVICES & ENGINEERING	LNF	14725,15
G/IQ/SM-1748/2021	For water connection at Erf 4877	G	488,65	IINF QUOINF QUO	28/09/2021	28/09/2021	02/01/1900		1	Y	28/09/2021	SINCLAIR SERVICES	LNF	488,65
G/IQ/SM-1749/2021	Bearings for Pump stations	G	1 338,30	IINF QUOINF QUO	28/09/2021	28/09/2021	01/01/1900		1	Y	28/09/2021	DB MINING	LNF	1338,3
NCS/IQ/SM-375/2021	Repairing Raking Screen	NCS	13 156,00	IINF QUOINF QUO	28/09/2021	28/09/2021	02/01/1900		1	Y	28/09/2021	KAHL ENGINEERING	LNF	13156
G/IQ/SM-1750/2021	Disposable Suits	G	372,73	IINF QUOINF QUO	28/09/2021	28/09/2021	02/01/1900		1	Y	28/09/2021	Cymot	LNF	372,73
W/IQ/SM-553/2021	Fixing and Repainting of 8 pavilions and fixing of electrical default in bulbs Supply, deliver, install and fix broken toilets, kitchen tap and broken male toilet door, at Multipurpose Hall.	W	13 928,66	IINF QUOINF QUO	28/09/2021	01/10/2021	03/01/1900		1	Y	01/10/2021	LA VITA ENTERPRISES	LNF	13928,66
W/IQ/SM-554/2021	Sealer	W	11 781,00	IINF QUOINF QUO	29/09/2021	01/09/2021	03/01/1900		1	Y	01/09/2021	Zook Trading CC	LNF	11781
G/IQ/SM-1751/2021	Sealer	G	3 746,36	IINF QUOINF QUO	28/09/2021	30/09/2021	03/01/1900		1	Y	30/09/2021	E Hardbuild Centre	LNF	3746,36
NCS/IQ/SM-376/2021	Guarding of PS 3 Vineta Strand Str.	NCS	717,60	IINF QUOINF QUO	28/09/2021	30/09/2021	03/01/1900		1	Y	30/09/2021	MALETZKY INVESTMNET	LNF	717,6
G/IQ/SM-1752/2021	20litre URN for water works workshop	G	1 299,00	IINF QUOINF QUO	28/09/2021	30/09/2021	03/01/1900		1	Y	30/09/2021	HOME COP	LNF	1299
G/IQ/SM-1753/2021	Safety Boots - Meter Readers	G	499,00	IINF QUOINF QUO	30/09/2021	30/09/2021	03/01/1900		1	Y	30/09/2021	CAPE UNION MART	LNF	499
G/IQ/SM-1754 /2021	Purchasing Paints and other Materials for Chapel Swakopmund Cemetery	G	7 830,48	IINF QUOINF QUO	30-Sep-21	30-Sep-21		3	1	Y	30-Sep-21	PUPKEWITS MAGA BUILD	LNF	7 830,48

RETURN ON PROCUREMENT ACTIVITIES

Total Amount Spent (Procurement): 53 609 856,75

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

Category: CS= Consultancy Services, G= Goods, NCS= Non-Consultancy Services and W = Works

Procurement Method: DP = Direct Procurement, EP = Emergency Procurement, ONB = Open National Advertised Bidding, OIB = International Open Advertised Bidding RB = Restricted Bidding, RP = Request For Proposal RFQ = Request For Sealed Quotations, SVP - Small Value Procurement, EPE = Execution by Public Entities, ERA = Electronic Reverse Auction

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

Prepared by: Phone No: Date: