NAME OF PUBLIC ENTITY: MINISTRY OF GENDER EQUALITY, POVERTY ERDICATION AND SOCIAL WELFARE
APRIL 2022 - MARCH 2023 Q1

QUARTERLY RETURN ON PROCUREMENT ACTIVITIES

(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (N$)	(e) Procurement Method (OAB, RB, RFQ, RFP etc.,)	(f) Date Bidding Document Issued (dd/mm/yyyy)	(g) Closing Date of Bids (dd/mm/yyyy)	(h) No. of Bidder invited (For RB, RFQ, RFP and SVP only)	(i) No of SMEs invited (For RB, RFQ, RFP and SVP only)	(j) No. of Responsive Bids (for all procurements)	(k) Procurement reserved in terms of the Local Sourcing Directive	(l) Date Contract Awarded (dd/mm/yyyy)	(m) Name of Successful Bidder(s)	(n) Category of Successful Bidder	(o) Contract Value Approved (N$)
1	OFFICE REFRESHMENT MINISTERS OFFICE	G	8,655.02	SVP	12/05/2022	23/05/2022	5	NA	3	Y	24/05/2022	OK FOODS	LNF	8,655.00
2	OFFICE REFRESHMENTS DIRECTORATE GEWE	G	4,553.39	SVP	12/05/2022	20/05/2022	5	NA	2	Y	23/05/2022	OK FOODS	LNF	4,553.39
3	REFRESHMENTFOR HANDING OVER CEREMONY FOR IGA BENEFICIARIES - ZAMBEZI	G	9,837.22	SVP	20/05/2022	25/05/2022	4	NA	2	Y	27/05/2022	PICK N PAY	LNF	9,837.22
4	REFRESHMENT MANAGEMENT MEETING	G	2,007.01	SVP	30/05/2022	03/06/2022	3	NA	1	Y	06/06/2022	OK FOODS	LNF	2,007.01
5	OFFICE REFRESHMENT GEWE	G	3,800.00	SVP	17/01/2022	24/01/2022	3	NA	3	Y	28/01/2022	OK FOODS	LNF	3,800.00
6	CATERING SERVICES NATIONAL DISABILITY FORUM	NCS	10,800.00	SVP	30/05/2022	07/06/2022	3	3	3	Y	08/06/2022	LIPPE-LEK CATERING	SME	10 800.00
7	REFRESHMENTS AT DAY OF THE AFRICAN CHILD	NCS	12,650.00	SVP	06/06/2022	14/06/2022	5	5	1	Y	13/06/2022	KANYONGA CATERING SERVICES	SME	12,650.00
8	RETURN TICKETS LUANDA-ANGOLA	NCS	11,940.00	SVP	12/05/2022	18/05/2022	3	NA	1	Y	17/05/2022	TRIP TRAVEL	LNF	11,940.00
9	ENTERTAINMENT MINISTERS OFFICE	G	5,527.23	SVP	23/05/2022	27/05/2022	3	1	1	Y	06/06/2022	KAMUNU WHOLESALERS	SME	5,527.23
10	EMPTYING OF SEPTIC TANK AT FARM KAUKURUS	W	6,900.00	SVP	11/05/2022	17/05/2022	3	3	2	Y	18/05/2022	NEKURO TRADING	SME	6,900.00
11	FENCING MATERIAL FARM TSINSABES	W	197,621.75	SVP	11/05/2022	06/06/2022	1	1	1	Y	14/06/2022	RA INVESTMENTS CC	SME	197,621.75
12	CONFRENCE FACILITIES	NCS	218,550.00	RFQ	29/04/2022	15/05/2022	3	NA	3	Y	16/05/2022	SWAKOPMUND HOTEL	LNF	218,550.00
13	RETURN TICKETS GHANA	NCS	69,867.80	RFQ	13/04/2022	14/04/2022	3	NA	1	Y	16/02/2022	TRIP TRAVEL	LNF	69,867.80
14	RETURN TICKETS NEW YORK	NCS	188 310.00	RFQ	21/04/2022	22/04/2022	3	NA	1	Y	22/04/2022	BLUEBERRY TRAVEL	LNF	188,310.00
15	CONFERENCE FACILITIES NATIONAL PLAN (TIP)	NCS	22,000.00	RFQ	16/05/2022	26/05/2022	3	NA	3	Y	24/05/2022	HILTON HOTEL	LNF	22,000.00
16	RETURN AIRTICKET SWITZERLAND & RWANDA	NCS	175,042.00	RFQ	19/05/2022	30/05/2022	3	NA	1	Y	06/06/2022	BLUEBERRY TRAVEL	LNF	175,042.00
17	CONFERENCE VENUE FOR MEETING	NCS	13,375.00	RFQ	19/05/2022	20/05/2022	3	NA	1	Y	20/05/2022	HILTON HOTEL	LNF	13,372.00
18	RETURN TICKETS LILONGWE-MALAWI	NCS	59,412.00	RFQ	30/05/2022	01/06/2022	3	NA	1	Y	01/06/2022	BLUEBERRY TRAVEL	LNF	59,442.00
19	RETURN TICKETS KUGALI-RWANDA	NCS	55,822.00	RFQ	30/05/2022	03/06/2022	3	NA	1	Y	07/06/2022	BLUEBERRY TRAVEL	LNF	55,822.00
20	COVERING OF MATRASESS	NCS	51,014.00	RFQ	30/05/2022	06/06/2022	5	NA	2	Y	16/06/2022	MWAMENI INVESTMENTS GROUP	LNF	8,974.00
21	RETURN TICKETS KUGALI-RWANDA	G	89,706.00	RFQ	07/06/2022	08/06/2022	3	NA	1	Y	08/06/2022	TRIP TRAVEL	LNF	89,706.00
22	SCHOOL UNIFORM , CASUAL CLOTHING AND TOILETRIES FOR CHILDREN IN KONGOLA	G	18,453.88	RFQ	11/05/2022	23/05/2022	5	3	2	Y	16/06/2022	MO CITY TRADING CC	SME	18,453.88
23	ICT EQUIPMENT	G	102,915.80	RFQ	31/05/2022	07/06/2022	4	1	2	Y	15/06/2022	BLUESKY TECHNOLOGIES	SME	102,915.80
												Total Amount Spent (Procurement):		**1,285,947.08**

RETURN ON PROCUREMENT ACTIVITIES

Total Amount Spent :

Prepared by: Adams Phone No: 061-2833212 Date: 08/07/2022