

NAME OF PUBLIC ENTITY: MINISTRY OF GENDER EQUALITY, POVERTY ERADICATION AND SOCIAL WELFARE
 APRIL 2022 - MARCH 2023 Q4

QUARTERLY RETURN ON PROCUREMENT ACTIVITIES

(a) Procurement No.	(b) Procurement Description	(c) Category	(d) Updated Estimated Cost (N\$)	(e) Procurement Method (OBS, RFQ, RFP etc...)	(f) Date Bidding Document Issued (dd/mm/yyyy)	(g) Closing Date of Bids (dd/mm/yyyy)	(h) No. of Bidder Invited (RFQ, RFP and SVP only)	(i) No of SMEs Invited (RFQ, RFP and SVP only)	(j) No. of Responsi e Bids (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	PROCUREMENT OF FRUIT TREE SEEDLINGS	G	1,550.00	SVP	02/12/2022	09/12/2022	1	NA	1	Y	24/02/2023	MINISTRY OF ENVIRONMENT AND TOURISM	LNF	1,550.00
2	TINTING OF DOORS DM OFFICE	NCS	5,175.00	SVP	06/12/2002	16/12/2022	3	2	2	Y	30/01/2023	BLUESKY TECHNOLOGIES	SME	5,175.00
3	OFFICE REFRESHMENTS DAGS	G	10,473.97	SVP	25/01/2023	30/01/2023	3	NA	1	Y	08/02/2023	TREE SUPERMARKET	LNF	10,473.97
4	OFFICE REFRESHMENTS DIRECTORATE GECP	G	7,430.53	SVP	26/01/2023	02/02/2023	3	NA	2	Y	08/02/2023	OK FOODS	LNF	7,430.53
5	OFFICE REFRESHMENTS DPPR	G	1,344.06	SVP	07/02/2023	13/02/2023	3	NA	2	Y	14/02/2023	OK FOODS	LNF	1,344.06
6	OFFICE REFRESHMENT ACTING DED	G	7,300.00	SVP	09/02/2023	14/02/2023	3	NA	1	Y	20/02/2023	OK FOODS	LNF	7,300.58
7	OFFICE REFRESHMENT DCDPE	G	4,521.84	SVP	21/02/2023	23/02/2023	3	NA	1	Y	03/03/2023	OK FOODS	LNF	5,751.85
8	OFFICE REFRESHMENT DM: DISABILITY AFFAIRS	G	5,751.85	SVP	22/02/2023	24/02/2023	3	NA	3	Y	03/03/2023	OK FOODS	LNF	4,591.00
9	OFFICE REFRESHMENT OFFICE OF THE MINISTER	G	2,905.52	SVP	22/02/2023	28/02/2023	3	NA	1	Y	03/03/2023	OK FOODS	LNF	2,905.52
10	OFFICE STAMPS FOR THE MINISTRY	G	9,990.00	SVP	28/02/2023	03/03/2023	4	NA	2	Y	03/03/2023	NAMIBIA RUBBER STAMPS	LNF	9,990.00
11	OFFICE REFRESHMENTS HR INTERVIEWS	G	1,181.12	SVP	27/02/2023	28/02/2023	3	NA	1	Y	01/03/2023	OK FOODS	LNF	1,181.12
12	CONFERENCE FACILITIES FOR QUARTERLY NCB ON TIP	NCS	14,900.00	SVP	26/01/2023	10/02/2023	5	NA	1	Y	14/02/2023	SAFARI HOTEL	LNF	14,900.00
13	OFFICE REFRESHMENT DSPS	G	13,821.86	SVP	28/02/2023	02/03/2023	3	NA	2	Y	07/03/2023	OK FOODS	LNF	13,821.86
14	CARDRIDGES FOR DM OFFICE	G	13,900.00	SVP	20/01/2023	27/01/2023	4	NA	4	Y	02/02/2023	WALTONS WINDHOEK	LNF	13,900.00
15	PRINTING OF BANNERS FOR WOMEN'S DAY	NCS	13,340.00	SVP	03/02/2023	06/02/2023	3	NA	3	Y	07/02/2023	EXCLUSIVE PRINTING	LNF	13,340.00
16	PRINTING FARM RECORD BOOKS FOR GARDEN	NCS	9,545.00	SVP	11/02/2023	14/02/2023	4	NA	2	Y	24/02/2023	SHARP DESIGN & PRINTING	LNF	9,545.00
17	AIRTIME FOR HRPS	NCS	3,908.00	SVP	21/02/2023	28/02/2023	1	NA	1	Y	10/03/2023	MTC	LNF	3,908.00
18	SUPPLY AND ERECTION OF SHADE NETS AT MINISTERIAL PARKING AREA	G	74,500.00	RFQ	31/01/2023	07/02/2023	4	NA	1	Y	10/02/2023	MEGA SHADE NAMIBIA	LNF	74,500.00
19	FENCING MATERIALS FOR GARDEN IN OMBTO-NEHALE LYA MPANGA CONSTITUENCY	G	101,416.29	RFQ	03/02/2023	13/02/2023	4	NA	1	Y	10/03/2023	BENZ BUILDING SUPPLIES	LNF	101,416.29
20	FENCING MATERIALS FOR GARDEN IN OLPALALE-OKONGO CONSTITUENCY	G	129,671.02	RFQ	03/02/2023	13/02/2023	4	NA	1	Y	10/03/2023	PUPKEWITZ MEGA BUILD	LNF	129,671.02
21	FENCING MATERIAL FOR GARDEN OMAKAZEZE, EPUA CONSTITUENCY	G	70,186.77	RFQ	03/02/2023	13/02/2023	3	NA	1	Y	10/03/2023	KAMBWA TRADING CC	LNF	70,186.77

22	FENCING MATERIAL FOR GARDEN OLUKULA LINENE, OKONGO CONSTITUENCY	G	91,939.13	RFQ	03/02/2023	13/02/2023	3	NA	1	Y	10/03/2023	KAMBWA TRADING CC	LNF	91,939.13
23	FENCING MATERIAL FOR GARDEN OMUTTONGA, NEHALE LYA MPINGANA CONSTITUENCY	G	72,530.03	RFQ	03/02/2023	13/02/2023	3	NA	1	Y	10/03/2023	KAMBWA TRADING CC	LNF	72,530.03
24	FENCING MATERIAL FOR GARDEN OKALUKUWENA, OKONGO CONSTITUENCY	G	88,665.75	RFQ	03/02/2023	13/02/2023	3	NA	1	Y	10/03/2023	KAMBWA TRADING CC	LNF	88,665.75
25	FENCING MATERIAL FOR GARDEN ONANE, OKONGO CONSTITUENCY	G	116,616.83	RFQ	03/02/2023	13/02/2023	3	NA	1	Y	10/03/2023	KAMBWA TRADING CC	LNF	116,616.83
26	SCHOOL ATTIRE FOR CHILDREN AT ASC	G	101,592.00	RFQ	14/02/2023	24/02/2023	4	3	3	Y	03/03/2023	JW NAMIBIA INVESTMENT CC	SME	101,592.00
27	PCS AND LAPTOPS FOR FINANCE DEPT	G	82,321.35	RFQ	22/02/2023	03/03/2023	4	NA	2	Y	08/03/2023	GADGETS NAMIBIA SOLUTIONS	LNF	82,321.35
28	STATIONERIES FOR NCH	G	43,234.00	RFQ	17/02/2023	27/02/2023	4	NA	3	Y	09/03/2023	WALTONS WINDHOEK	LNF	43,234.00
29	MEDICAL SUPPLIES FOR AID KIT NCH	G	54,388.15	RFQ	17/02/2023	27/02/2023	4	NA	2	Y	09/03/2023	SS PRIMER MEDICAL SUPPLY PTY LTD	LNF	54,388.15
30	HOUSEHOLD EQUIPMENTS FOR FARM KAUKURUS	G	97,131.10	RFQ	17/02/2023	27/02/2023	3	NA	3	Y	09/03/2023	LPPFA TRADING CC	LNF	97,131.00
31	CUTLERY FOR FARM KAUKURUS FOR CHILDREN LIVING IN THE STREET	G	28,064.26	RFQ	17/02/2023	27/02/2023	3	NA	3	Y	09/03/2023	AFRICAN CATERING SUPPLIES	LNF	28,064.26
32	CLEANING MATERIAL DISABILITY AFFAIRS	G	87,282.70	RFQ	20/02/2023	27/02/2023	4	1	4	Y	03/03/2023	NEW SILVERTON TRADING CC	SME	87,282.70
33	FURNITURE FOR FARM KAUKURUS	G	194,260.00	RFQ	17/02/2023	27/02/2023	3	NA	3	Y	09/03/2023	FURNMART	LNF	194,260.00
34	FOOD ITEMS FOR INAUGURATION OF AMARIKA AND ITAPA ECD CENTRES	G	47,154.18	RFQ	06/03/2023	09/03/2023	3	NA	1	Y	10/03/2023	METRO OSHAKATI	LNF	47,154.18
35	CONFERENCE FACILITIES FOR DPPR ANNUAL PLAN WORKSHOP	NCS	23,600.00	RFQ	05/01/2023	13/01/2023	4	4	1	Y	02/02/2023	WINDHOEK COUNTRY CLUB HOTEL AND CASINO	LNF	23,600.00
36	MS OFFICE 365 LICENSES FOR THE MINISTRY	NCS	713,000.00	RFQ	16/01/2023	23/01/2023	3	1	2	Y	02/02/2023	VIRTUA TECHNOLOGIES	LNF	713,000.00
37	SUPPLY AND INSTALLATION OF AIRCONDITIONERS IN SERVER ROOMS	NCS	35,750.00	EP	17/01/2023	19/01/2023	4	2	2	Y	19/01/2023	TC INVESTMENTS C	SME	35,750.00
38	CONFERENCE FACILITIES TO TRAIN SOCIAL WORKERS	NCS	28,874.00	RFQ	23/01/2023	26/01/2023	1	NA	0	Y	30/01/2023	WINDHOEK COUNTRY CLUB HOTEL AND CASINO	LNF	28,874.00
38	CONFERENCE FACILITIES FOR CHILD CARE SERVICES	NCS	52,800.00	RFQ	23/01/2023	27/01/2023	4	NA	1	Y	02/02/2023	ISWAKOPMUND PLAZA HOTEL	LNF	52,800.00
39	CONFERENCE FACILITIES FOR CHILD CARE SERVICES ANNUAL PLAN WORKSHOP	NCS	64,400.00	RFQ	23/01/2023	27/01/2023	4	NA	1	Y	02/02/2023	ISWAKOPMUND PLAZA HOTEL	LNF	64,400.00
40	CONFERENCE FACILITIES FOR DAGS ANNUAL PLAN WORKSHOP	NCS	44,840.00	RFP	23/01/2023	27/01/2023	3	NA	1	Y	06/02/2023	WINDHOEK COUNTRY CLUB HOTEL AND CASINO	LNF	44,840.00
41	CATERING SERVICES FOR INTERNATIONAL WOMEN'S DAY	NCS	175,134.00	RFQ	24/01/2023	30/01/2023	3	3	3	Y	03/03/2023	IOTTIS TEADING ENTERPRISES CC	SME	175,134.00

42	CONFERENCE VENUE FOR VALIDATION AND REVIEW OF NATIONAL GENDER POLICY	NCS	77,100.00	RFQ	25/01/2023	30/01/2023	3	NA	0	Y	10/02/2023	SWAKOPMUND PLAZA HOTEL	LNF	77,100.00
43	SUPPLY OF HARD DRIVE AND INSTALLATION OF CCTV SYSTEM	NCS	95,450.00	RB	25/01/2023	30/01/2023	1	NA	1	Y	15/02/2023	PLAY MASTER ELECTRONIC SYSTEM	LNF	95,450.00
44	CONFERENCE VENUE FOR DCEPE ANNUAL PLAN WORKSHOP	NCS	95,725.00	RFQ	27/01/2023	06/02/2023	4	NA	2	Y	15/02/2023	WINDHOEK COUNTRY CLUB HOTEL AND CASINO	LNF	95,725.00
45	FLIGHT TICKETS FOR OFFICIALS	NCS	343,168.00	RFQ	06/02/2023	13/02/2023	3	NA	0	Y	07/02/2023	BLUEBERRY TRAVEL	LNF	343,168.00
46	CONFERENCE VENUE FOR ANNUAL PLAN AND REVIEW WORKSHOP	NCS	270,500.00	RFQ	06/02/2023	13/02/2023	4	NA	1	Y	16/02/2023	SAFARI HOTEL	LNF	270,000.00
47	EQUIPMENT HIRE FOR COMMEMORATION OF INTERNATIONAL WOMEN'S DAY	NCS	182,137.00	RFQ	14/02/2023	24/02/2023	3	3	3	Y	09/03/2023	NOELANI TRADING CC	SME	182,137.00
48	CONFERENCE VENUE FOR PROTECTIVE BEHAVIOUR TRAINING	NCS	65,640.00	RFP	15/02/2023	24/02/2023	4	NA	1		03/03/2023	WINDHOEK COUNTRY CLUB HOTEL AND CASINO	LNF	65,640.00
49	DESIGN, LAYOUT AND PRINTING OF ECD-MIS SURVEY REPORT	NCS	35,268.20	RFQ	15/02/2023	24/02/2023	3	NA	3	Y	06/03/2023	SOLITAIRE PRESS	LNF	35,268.20
50	PRINTING OF CHILD JUSTICE GUIDELINES FOR SOCIAL WORKERS	NCS	35,075.00	RFQ	16/02/2023	24/02/2023	3	NA	3	Y	03/03/2023	EXCLUSIVE PRINTING SHOP	LNF	35,075.00
51	CONFERENCE VENUE FOR PERMANENT TASK FORCE ON CHILDREN MEETING	NCS	18,270.00	RFQ	20/02/2023	24/02/2024	5	NA	1	Y	03/03/2023	WINDHOEK COUNTRY CLUB HOTEL AND CASINO	LNF	18,270.00
52	PROFESSIONAL LICENSES WINDOWS 11	NCS	166,175.00	RFQ	24/02/2023	06/03/2023	3	2	3	Y	06/03/2023	PRIME INNOVATIVE TECHNOLOGIES	SME	166,175.00
53	CONFERENCE VENUE FOR ANNUAL PLAN AND REVIEW WORKSHOP	NCS	187,720.00	RFQ	14/02/2023	24/02/2023	3	NA	3	Y	24/02/2023	SEASIDE HOTEL	LNF	187,720.00
54	PRINTING OF GENDER RESPONSIVE PLANNING AND BUDGETING CURRICULUM	NCS	91,039.75	RFQ	23/02/2023	03/03/2023	4	NA	3	Y	08/03/2023	JOHN MEINERT	LNF	91,039.75
55	SUPPLY AND DELIVERY OF FOOD ITEMS MARGINALIZED COMMUNITIES	G	241,556.32	RB	23/01/2023	03/02/2023	NA	NA	4	Y	08/02/2023	AT HALLELUJA TRADING CC	SME	241,556.32
56	SUPPLY AND DELIVERY OF FOOD ITEMS MARGINALIZED COMMUNITIES	G	860,429.53	RB	23/01/2023	03/02/2023	6	NA	6	Y	10/02/2023	EKWAKUTI TRADING CC	SME	806,429.53
57	SUPPLY AND DELIVERY OF FOOD ITEMS MARGINALIZED COMMUNITIES	G	223,683.14	RB	23/01/2023	03/02/2022	4	4	4	Y	10/02/2023	ELIKRES INVESTMENTS CC	SME	223,683.14
58	SUPPLY AND DELIVERY OF FOOD ITEMS MARGINALIZED COMMUNITIES	G	2,121,782.50	RB	23/01/2023	03/02/2023	12	12	8	Y	10/02/2023	BIZEUN INVESTMENTS CC	SME	2,121,782.50
59	SUPPLY AND DELIVERY OF FOOD ITEMS MARGINALIZED COMMUNITIES	G	1,048,028.92	RB	23/01/2023	03/02/2023	10	10	1	Y	09/03/2023	ZDOROVO COMMERCIAL GROUP CC	SME	-
60	SUPPLY AND DELIVERY OF FOOD ITEMS MARGINALIZED COMMUNITIES	G	779,853.08	RB	23/01/2023	03/02/2023	9	9	3	Y	10/02/2023	GWEEUJA INVESTMENT CC	SME	779,853.08

61	SUPPLY AND DELIVERY OF FOOD ITEMS MARGINALIZED COMMUNITIES	G	2,536,399.00	RB	23/01/2023	03/02/2023	10	10	2	Y	10/02/2023	STANLEY NJEMBO TRADING CC	SME	-
62	SUPPLY AND DELIVERY OF FOOD ITEMS MARGINALIZED COMMUNITIES	G	2,321,429.97	RB	23/01/2023	03/02/2023	8	8	4	Y	10/02/2023	HURRICANE INVESTMENT CC	SME	2,321,429.97
63	SUPPLY AND DELIVERY OF FOOD ITEMS MARGINALIZED COMMUNITIES	G	1,732,321.00	RB	23/01/2023	03/02/2023	7	7	5	Y	10/02/2023	VIALE WORKS	SME	1,732,321.00
64	SUPPLY AND DELIVERY OF FOOD ITEMS MARGINALIZED COMMUNITIES	G	1,755,498.78	RB	23/01/2023	03/02/2023	5	5	3	Y	10/02/2023	KANDIDIMO TRADING CC	SME	1,755,498.78
65	SUPPLY AND DELIVERY OF FOOD ITEMS MARGINALIZED COMMUNITIES	G	1,548,480.00	RB	23/01/2023	03/02/2023	2	2	1	Y	10/02/2023	LUHAMOHO INVESTMENTS CC	SME	1,548,480.00
66	SUPPLY AND DELIVERY OF FOOD ITEMS MARGINALIZED COMMUNITIES	G	4,467,925.00	RB	20/02/2023	24/02/2023	1	NA	1	Y	21/02/2023	SEFALANA CASH AND CARRY	LNF	4,467,925.00
67	REPLACEMENT OF MOTION LIGHTS SENSORS AND LED LIGHTS AT JUVENIS	W	20,849.50	RB	25/01/2023	03/02/2023	3	3	0	Y	20/02/2023	CAPACITY AIRCONDITION AND ELECTRICAL CC	SME	20,849.50
68	SERVICING OF AIRCONDITIONERS HEAD OFFICE	W	81,000.00	RFP	03/02/2023	13/02/2023	6	6	1	Y	15/02/2023	TC INVESTMENTS CC	SME	81,000.00
69	SUPPLY AND INSTALLATION OF WATER INFRASTRUCTURE OMALAMBO, EPEMBE	W	85,916.00	RFQ	10/02/2023	17/02/2023	NA	NA	6	Y	01/03/2023	LAVASAE INVESTMENT CC	SME	85,916.00
70	SUPPLY AND INSTALLATION OF WATER INFRASTRUCTURE HAYNEKO PRIMARY SCHOOL,EPEMBE	W	161,471.10	RFQ	10/02/2023	17/02/2023	NA	NA	5	Y	01/03/2023	MPIPK TRADING ENTERPRISES CC	SME	161,471.10
71	SUPPLY AND INSTALLATION OF WATER INFRASTRUCTURE FARM KHAUSONES, OSHIKOTO REGION	W	429,711.30	RFQ	10/02/2023	17/02/2023	NA	NA	5	Y	01/03/2023	RA INVESTMENT CC	SME	429,711.30
72	SUPPLY AND INSTALLATION OF WATER INFRASTRUCTURE OKANGEAMA , OTJOZONDJUPA REGION	W	203,647.80	RFQ	10/02/2023	17/02/2023	NA	NA	5	Y	01/03/2023	TEKNAGE INVESTMENT CC	SME	203,647.80
73	SUPPLY AND INSTALLATION OF WATER INFRASTRUCTURE OHAIJUA CONSTITUENCY	W	204,000.00	RB	10/02/2023	17/02/2023	NA	NA	6	Y	01/03/2023	UAZORA INVESTMENT CC	SME	204,000.00
74	SUPPLY AND INSTALLATION OF WATER INFRASTRUCTURE OTJISEPA, OTJOZONDJUPA REGION	W	152,975.00	RB	10/02/2023	17/02/2023	NA	NA	5	Y	08/03/2023	BIZEUN INVESTMENTS CC	SME	152,975.00
75	SUPPLY AND INSTALLATION OF WATER INFRASTRUCTURE OTJIKOJO, KUNENE REGION	W	54,912.50	RFQ	10/02/2023	17/02/2023	NA	NA	4	Y	02/03/2023	UNITED PROMOTIONS CC	SME	54,912.50

76	SUPPLY AND INSTALLATION OF WATER INFRASTRUCTURE FARM OTJJANDJASEMO, KUNENE REGION	W	735,562.94	RFQ	10/02/2023	17/02/2023	NA	NA	3	Y	01/03/2023	UNITED PROMOTIONS CC	SME	112,774.75
77	FIXING OF UNDER GROUND WATER PIPE AT NCH	W	13,910.00	SVP	08/02/2023	17/02/2023	4	4	1	Y	24/02/2023	LELINJE INVESTMENTS CC	SME	13,910.00
78	REPAIRS AND REPLACEMENT OF MIRRORS AND WINDOWS	W	29,000.00	RFQ	14/02/2023	24/02/2023	4	4	1	Y	03/03/2023	TKN ENTERPRISES	SME	-
79	FIXING OF WATER PIPE AT HEAD OFFICE, NORTHERN TOWER GROUND FLOOR	W	10,350.00	EP	17/02/2023	17/02/2023	1	1	1	Y	17/02/2023	TARVES TRADING CC	SME	10,350.00
80	FIXING OF SERVICE SCREEN PANEL AT NORTHERN TOWER, HEAD OFFICE	W	4,009.37	IEP	17/02/2023	17/02/2023	1	1	1	Y	17/03/2023	NAMROPE INVESTMENTS CC	SME	4,009.37
Total Amount Spent (Procurement):													22,061,703.22	

RETURN ON PROCUREMENT ACTIVITIES

Total Amount Spent :

Prepared by: *Esther*

Phone No: (061) 2833212

Date: 04/04/2023

