PROCUREMENT MANAGEMENT UNIT

AWARDS –July 2022

Bid Nr.	Description	Date awarded	Successful bidder	Amount awarded N$	Unsuccessful Bidders
G/IQ/02-18/2022	Refreshment for the training of affirmative action committee members for 4th and 5th July 2022 respectively	01/07/2022	Pick & pay Auas Valley	$ 1582.85	None
NCS/RFSQ/02-13/2022	Air Ticket for MS. H.Likando	05/07/2022	Trip Travel	N$ 16,304.00	
NCS/RFSQ/02-13/2022	Air ticket for Mr Nashandi – I BEN Natangwe	05/07/2022	Trip Travel	N$ 16,643.00	None
NCS/DP/02-07/2022	Platters for the Chief Human Resource Policy interview	11/07/2022	OK Foods	N$ 773.07	None
G/RFSQ/02-13/2022	Supply and delivery of protective clothing for cleaners and labourers	12/07/2022	Hieroglyphics Trading Enterprises	N$ 13,744.50	Mutual Investment, performance Development Centre, Eripanda Trading cc, Namlink Trading enterprise and Mokweyo Investment
G/IQ/02-19/2022	Procurement of fresh Fruit for the 12th 2022) Decision Making Cabinet Meeting to be held on 26.07.2022	12/07/2022	Maerua Super Spar	N$ 1720.00	None
G/RFSQ/02-16/2022	Air Ticket for Ms. Marjatta T. Kaudinge Travelling to Lilongwe Malawi from 16-20 July 2022	14/07/2022	Travel Hub Namibia	N$ 23, 788.00	Trip Travel

	Tradat self-Inker	14/07/2022	Namibia Rubber Stamps	N$ 238.00	None
NCS/DP/02-16/2022	Registration free for Ohangwena International Agri – food Confex.	15/07/2022	Ohangwena International Agri food confex	N$ 2800.00	None
G/IQ/02-21/2022	Flight Ticket for RT. Hon. Prime Minister & Ms Martha Nangula Eelu from WHK to Katima Mulilo 22 -24 July 2022 on official trip	18/07/2022	Travel Hub	N$ 15,160.00	None
NCS/IQ/02-23/2022	Accommodation for two officials accompanying the Prime Minister to Zambezi Region.	18/07/2022	Protea Hotel Zambezi River Lodge	N$ 4900.00	None
G/IQ/02-20/2022	Fright Ticket to Ms. Elizabeth Assamany from WHK to Katima Mulilo from WHK 20 - 24 July 2022 on official trip	19/07/2022	Travel Hub	N$ 7580.00	None
NCS/IQ/02-23/2022	Accommodation of the official at the Prime Minister s Bureau	19/07/2022	Protea Hotel	N$ 4900.00	None
NCS/IQ/02-24/2022	Accommodation services for Ms. Mbako on official trip	19/07/2022	Protea Hotel	N$ 2450.00	None
G/DP/02-08/2022	Supply of refreshment and cleaning materials to the Prime Minister Bureau	19/07/2022	Maerua Superspar	N$ 16,121.31	None
G/IQ/02-21/2022	Return ticket Ms. Mbako Accommpanying the	19/07/2022	Travel Hub	N$ 6580.00	None

	Prime Minister to Zambezi Region				
None	Refreshments for the office of the Chairman, PSCS	20/07/2022	Pick & pay Wernhill	N$ 5,650.97	None
NCS/IQ/02-21/2022	Supply of cold Platters for the 13th (2022) deliberative Cabinet meeting to be held on 01 AUGUST 2022	25/07/2022	Protea Hotels	N$ 4300.00	None
G/IQ/02-25/2022	Purchasing of Flame Natural 210x297	25/07/2022	Waltons Namibia PTY	N$ 375.00	None
None	Refreshment for EDRMS Refresher Training	25/07/2022	Tree Supermarket	N$ 10 223.75	None
G/RFSQ/02-15/2022	Supply of Toilet Paper 2 ply soft to OPM	25/07/2022	Walton Namibia PTY	N$ 31,000.00	Bidvest Steiner Namibia, ELSO Holding ,and Yacaila Investment
NCS/IQ/02-24/2022	Accommodation Services for the Right Honourable Prime Minister and Anna Kandere, on official trip.	26/07/2022	SeaSide Hotel and Spa	N$ 3465.00	None
G/RFSQ/02-14/2022	Procurement of Computer Supplies for DPSITM.	28/07/2022	Legend Technology CC	N$ 23 877.45	August seven Investment CC, Cotton Family Invest CC, Nam Link Trading Enterprises CC, Wangwali Global Trading CC and Vitua Technology , TMU Supply and delivery PTY

G/DP/02-09/2022	Return Tickets for RT. Hon. Saara Kuugongelwa – Amadhila and Delegation to Mauritius to attend the International Business	29/07/2022	Travel Hub	N$ 162,497.00	None