

PROCUREMENT MANAGEMENT UNIT

AWARDS - MARCH 2022

Bid Nr.	Description	Date awarded	Successful bidder	Amount awarded N\$	Unsuccessful Bidders
NCS/IQ/02-41/21	Platters for the 4 th (2022) deliberative cabinet meeting to be held on 22. 03.2022	02/03/22	Maerua Super Spar	3,280.00	None
G/RFSQ/02-49/2021	Supply and delivery of USB flash drive to various department OPM	02/03/22	Legend Technology	20,353.28	Tanel Investment CC ,TMU supply & delivery service , Zone Seven,square BUSINESS development and Namib office National
G/EPE/02-13/2021	Purchasing for photocopy paper A4	02/03/22	Government store WINDHOEK	78,887.50	None
G/RFSQ/02-45/2021	Supply and delivery of Cartridge to various department - OPM	02/03/22	Androjan General Dealers CC	195,197.20	Various bidders
NCS/IQ/02-40/21	Supply of cold platters for 3 rd (2022) Deliberative Cabinrt Meeting on 08.03.2022	02/03/22	Maerua Super Spar	3,280.00	None
NCS/RFSQ/02-08/2021	Conferencing & supply for 3days working – public sector innovation boot camp 15-17 MARCH 22	03/03/22	Avani Windhoek Hotel & Casino	60,750.00	none
G/DP/02-23/2021	Return tickets for Hon. Saara Kuugongelwa –	03/03/22	Travel HUP	8700.00	None

	Amadhila and Verona Serogwe to Ondangwa on 09 March 2022 to attend the official opening of NUST at Eenhana				
NCS/EP/02-02/2021	Unlock the Biometric lock for the office NO:117,1 ST floor ,	04/03/2022	Lock&key Home	2250.00	None
G/DP/02-23/2021	Return Tickets for Eveline Shoongo accompany the RT. Hon. Saara Kuugongelwa – Amadhila to ondangwa on 10 March 2022 to attend the official opening of NUST at Eenhana	07/03/22	Travel HUP ,944	4350	None
G/IQ/02-106/2021	Purchasing of Building Materials for the fence of the generator area DPSITM	08/03/22	ARK TRADING PTY	14,994.13	Various bidders
W/RFSQ/02-09/2021	Supply and installation of 64 channel NVR, to solve the issue of Cameras going offline for the existing CCTV at head office	08/03/2022	Gadgets Namibia	26,944.52	None

NCS/DP/02-38/2021	Hosting of the Cabinet Bi- Annual Performance review retreat on 11-12 March 2022 at Safari Court	09/03/22	Safari Court Hotel & Conference Centre	220,880.00	None
G/IQ/02-108/2021	Protective clothing and Uniforms for DPMB Staff members	10/03/22	CYMOT (PTY) LTD	10,046.60	None
G/RB/02-06/2021	Annual subscriptions: 8 copies of the Namibia Newspapers from May 2022 TO 01 may 2023	10/03/22	The free press of Namibia Windhoek	4,636.80	None
NCS/DP/02-39/2021	Hosting of the Deliberative cabinet meeting on 22 March 2022 at Sea Side Hotel and spa	10/03/22	Sea Side Hotel and spa	10,025.00	None
G/IQ/02-107/2021	Data card printer Ribbons	10/03/22	Schoemans office systems	5,850.00	Omusati Stationary Waltons Namibia
G/EPE//02-14/2022	Purchasing of envelopes from Central Government Store	14/03/22	Central Government Store WHK	3,841.30	None
G/IQ/02-111/2021	Toilet DOUBLE ply	15/03/22	Tree Supermarket OK	17,389.60	Pick n pay Namibia
G/IQ/02-112/2021	Birthday Gift for Executive Director	15/03/22	Maerua super spa	1201.68	None
G/IQ/02-111/2021	Cleaning Materials	15/03/22	Cernol chemical Namibia (PTY)	8,145.50	None
NCS/DP/02-40/2021	Payment for Human Resource forum , PSCS	16/03/22	Safari Court Hotel & conference centre	134,070	Avani Hotel & Resorts
NCS/DP/02-42/2021	Accommodation for 3 official accompanying the Prime Minister to Erongo Region	17/03/22	Seaside Hotel and Spa	10,890.00	None
NCS/RB/02-05/2021	Renewal of Sophos Antivirus Software	17/03/22	Syntex Technologies	1,958758.81	Various bidders

	subscriptions for the period of two years.				
G/IQ/02-114/2021	Purchasing for fresh fruits for the 4 th (2022) decision making Cabinet meeting to be held on 11.04.2022	22/03/22	Maerua Super Spar	2147.70	None
G/IQ/02-113/2021	Purchasing for fresh fruits for the 3 rd (2022) decision making Cabinet Meeting to be held on the 29.03.2022	22/03/22	Maerua Super Spar	2147.70	None
NCS/IQ/02-44/22	Purchasing of refreshment for a retirement party of Mrs Rachel Gowases	23/03/22	Tree SuperMarket	6802.10	Pick&Pay
G/IQ/02-93/2021	Purchasing of heavy duty office chairs.	23/03/22	Officeconomix	12776.99	Waltons Namibia Cecil Nurse
G/IQ/02-115/2021	Refreshment for (2022)Cabinet Meeting : July 2022 to February 2023	23/03/22	Tree Supermarket (OK FOOD)	12,118.05	None
G/IQ/02-116/2021	Cleaning material for cabinet chamber for the period : July 2022 to Feb 2023	23/03/2022	Tree Supermarket	2175.17	None
G/IQ/02-116/2021	Refreshment for SC office meeting and guests & cleaning materials for SC office	23/03/22	Maerua SuperSpa	8665,53	None
NCS/DP/02-2021	Air tickets for NEEEF working Committee from 04 to 08 APRIL IN Windhoek	24/03/2022	Trip Travel	15,381.00	None
G/IQ/02-91/2021	Printing of Business Cards for MR Brian	24/03/2022	Munhu Power Investment	7750.00	SHPANADIUM &Vilokap trading cc

	Mungunda				
G/RFSQ/SQ/02-54/2021	Supply delivery of vacuum machine	25/03/2022	Taurus Maintenance products (PTY	35,761.55	None
G/RFSQ/02-53/2021	Purchasing of the stationeries for office of OPM	25/03/2022	NSZ Investment WHK	129,365.11	Css Invest CC, TMT Invest CC
G/DP/02-25/2021	Supply and delivery of Laptops	25/03/2022	Business connexion Pty Ltd	1,533.752.54	Dimension Data, Interactive IT Solution