

PROCUREMENT MANAGEMENT UNIT

AWARDS –June 2022

Bid Nr.	Description	Date awarded	Successful bidder	Amount awarded N\$	Unsuccessful Bidders
G/RFSQ/02-04/2022	Supply and delivery of Blue Disposable face masks	02/06/2022	HLS Investment CC	N\$ 18,400	Travia Investments CC, Investment, Bio Dynamics PTY, Precious and Gracious Invest, Fresh Unit Invest. CC and Milestone Investments CC, etc
NCS/RFSQ/02-16/2021	Printing of letterheads of Cabinet	02/06/2022	Pontu Investment CC	N\$ 30,762.50	None
G/RFSQ/02-04/2022	Supply and delivery of Black Disposable face masks	02/06/2022	Travia Investments CC	N\$ 18,400	HLS Investment CC, Investment, Bio Dynamics PTY, Precious and Gracious Invest, Fresh Unit Invest. CC and Milestone Investments CC, ETC
G/IQ/02-10/2022	Purchasing for Plastic Refusal Bag for the office of OPM	06/06/2022	Maerua Superspar	N\$ 2659.30	None
G/IQ/02-05/2022	To procure fresh Fruit for the 9 <sup>th</sup> ( 2022) Decision Making Cabinet meeting to be held on 14.06.2022	06/06/2022	Pick & Pay Wernhill	N\$ 1369.64	Maerua Superspar
NCS/DP/02-12/2022	Transporting of the removed items from united house to the government auction yard	08/06/2022	FI Trading Enterprises CC	N\$ 231,150.00	None

NCS/IQ/02-12/2022	Procurement of Cold Platter	09/06/2022	Maerua Super Spar	N\$ 3910.00	None
G/IQ/02-11/2022	Procurement of fresh Fruit for the 10 <sup>th</sup> Decision Making Cabinet Meeting.	09/06/2022	Pick & Pay	N\$ 1369.64	Maerua Super Spar
G/RFSQ/02-03/2022	Supply and Delivery of Electrical Supplies for DPSITM	09/06/22	Pakam Investments CC	N\$ 46,690.00	Nau Aib Investment CC, KUAIMA Trading CC, Josh Transport and Investment CC and Shaavena Trading CC
NCS/IQ/02-14/2022	EDMS Training Refreshment	14/06/2022	Tree Super Market ok Foods independence	N\$ 3596.18	Pick & Pay
NSC/DP/02-07/2022	Procurement of Chicken & Rib Platters and Liqui Fruit Juice	14/06/2022	Pick & Pay	N\$ 1353.86	None
G/EPE/02-03/2022	Procurement of KWIKSORTERS	14/06/2022	Central Government Stores, Windhoek	N\$ 7165.00	None
G/DP/02-02/2022	Printing of white golf T-shirts for Africa Public Service day Celebration. From 21 to 23 June 2022.	16/06/2022	Sign shop	N\$ 7360.00	None
G/DP/02-04/2022	Return Tickets for the Prime Minister and Accompanying staff members and VIP Protection , Accompanying the Prime Minister to Belgium and Portugal	16/06/2022	Travel Hub	N\$ 526,300.00	None
NCS/IQ/02-16/2022	Flyers for the Directorate Public Service Innovation & Reform	17/06/2022	Extreme Print & Stamp	N\$ 3576.75	Sign Shop

G/DP/02-03/2022	Air tickets for OPM Team Travelling to Rep. of Botswana & Rep. of SA to conduct a benchmark exercise.	17/06/2022	Trip Travel	N\$ 126,644.00	None
NCS/IQ/02-15/2022	Cultural Performances at the Otjiwarongo Africa Public service day.	21/06/22	Otjiwarongo Art Centre	N\$ 3500.00	None
G/DP/02-6/2022	Air tickets to Zambezi Region for Commissioner SD Jacob and Ms I. Ndaningina on official trip.	21/06/2022	Trip Travel	N\$ 11,660.00	None
G/DP/02-05/2022	Purchasing of Staples for the heavy duty photocopy machines	21/06/2022	Nashua	N\$ 1525.60	None
NCS/RFQ/02-10/2022	Hiring of tents and Tables for Africa Public Service Day Celebration	21/06/2022	MC Lee Communication	N\$ 36156.00	None
NCS/IQ/02-18/2022	Catering Services for Public Service day Celebration	21/06/2022	Cest SI bon Hotel	N\$ 10250.00	Out of Africa
NCS/IQ/02-19/2022	Renting of the school hall for the 22 and 23 June and payment of the cleaners	21/06/2022	Vooruit Primary School	N\$6000.00	None
G/IQ/02-15/2022	Purchasing of fresh fruit for the 10 <sup>th</sup> Decision Making Cabinet Meeting	22/06/2022	Pick & Pay Wernhill	N\$ 1369.64	Maerua Superspar
G/RFSQ/02-09/2022	Supply of Cleaning Materials	22/06/2022	Atai Investment	N\$ 95,622.50	Fresh Unit Invest cc, B.T Amoomo Consultancy, Welton

G/RFSQ/02-06/2022	Supply of Cartridges	22/06/2022	D&G trading Enterprises CC	N\$ 66,410.00	Investment CC, gmg Trading Enterprises CC and Ambrogio Investment CC
G/EPE/02-04/2022	Procurement of Dishwashing Liquid	23/06/22	Central Government stores, Windhoek	N\$5233.60	Kalawa invest cc, Hardpro technologies, Nimble Investments CC, SIMStechnologies and Pontu Investment CC
NCS/RFSQ/02-12/2022	Accommodation, conference facilities and meal for two days for POBC Retreat.	24/06/2022	Tungeni Serenity Experience	N\$ 25,834.75	None
NCS/IQ/02-12/2022	Procurement of cold platter for the 11 <sup>th</sup> (2022) Deliberative Cabinet Meeting on 05.07.2022	22/06/2022	Protea Hotel	N\$ 4660.00	None
NCS/IQ/02-20/2022	Procurement of Cold Platters for the 12 <sup>th</sup> (2022) Deliberative Cabinet Meeting on 19.07.2022	24/06/2022	Protea Hotels	N\$ 4600.00	None
NCS /IQ/02-16/2022	Procurement of fresh Fruit for the 11 <sup>th</sup> (2022) Decision making Cabinet Meeting to be held on 12.07.2022	22/06/2022	Pick& Pay Wernhill	N\$ 1369.64	None
SC/RP/02-01/2021	Replacement of left hand side car mirror on OPM VW Amarok Double cab	27/06/2022	SI & SA Auto Mechanics CC	N\$ 11,850.75	Zimmermann Garage Pty, Ltd

G/RFSQ/02-08/2022	Supply and delivery of bulbs for Maintenance Division for the office of the Prime Minister	27/06/2022	All Electric CC	N\$ 13,379.56	Pupkewitz Megatech PTY and DEE Electrical & Lighting CC
G/RFSQ/02-10/2022	Supply of Stationaries	29/06/2022	Welton Investment CC	N\$ 35,664.95	Munhu Invest CC, Atai Investment CC, Pathway IT & Furniture Solution cc and Ava Invest CC