



REPUBLIC OF NAMIBIA

MINISTRY OF AGRICULTURE, WATER AND LAND REFORM

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Ministry of Finance and Public Enterprises
Procurement Policy Unit
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WINDHOEK

Dear Mr Phineas Nsundano

RE: SUBMISSION OF QUARTER TWO (2) RETURN ON PROCUREMENT ACTIVITIES FOR THE 2024/2025 FINANCIAL YEAR.

1. The above subject matter refers.
2. Kindly receive the Quarter Two (2) report of the Procurement activities for the Ministry of Agriculture, Water and Land Reform (MAWLR),. The submission is in line with **Regulation 8(5)(c)** of the Public Procurement Regulations.
3. Further, the ministry would like to bring it to your attention that some award dates were not included in the Quarterly report, as the award letters were still to be prepared by the time of drafting the report. Thus, the Quarterly report is submitted with current available dates, and an update with outstanding award dates will be provided as soon as the award letters are authenticated.

Yours sincerely

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Ndiyakupi Nghituwamata (Ms)
EXECUTIVE DIRECTOR



MINISTRY OF AGRICULTURE, WATER AND LAND REFORM

QUARTER TWO (2) RETURN ON PROCUREMENT ACTIVITIES 2024/2025 FY

(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) Value Approved (N\$)	Contract
W/PE/37-01/2024	Procurement for the supply and construction of electrification for the veterinary cordon fence west of Namahale gate	W		EPE	1-Jul-24	10-Jul-24	NA	NA	NA	1	N	Windhoek Maschinen Fabrik (1998) Pty Ltd	PE	10,144,479.27	
G/RFQ/37-16/2024	Procurement of materials for maintenance of quarantine;	G	2,000,000.00	RFQ	23-Jun-24	2-Jul-24	17	17	17	11	N	Ngayemwene Investment CC	SME	972,448.43	
G/RFQ/37-17/2024	Procurement of fencing materials for maintenance of the veterinary cordon fence	G		RFQ	23-Jun-24	2-Jul-24	17	17	17	11	N	Codia Investment CC Sharis Trading Enterprises CC Dilu Investment Group CC	SME SME SME	984,558.33 18,400.00 43,230.57	
G/DP/37-06/2024	Procurement for Renewal of Microsoft Software Licenses for The Deeds Registration System	G	1,000,000.00	DP	7-Jul-24	9-Jul-24	NA	NA	1	N	16-Aug-24	Mono Trading CC Da-Eimba Investment CC Oseanle Trading CC Entry Investment CC Eushu Trading CC Green Enterprises Solution (Pty) Ltd	SME SME SME SME SME SME	106,293.33 300,150.00 430,117.25 169,921.70 164,034.85 984,201.44	
G/PE/37-02/2024	Procurement for the supply and delivery of uniforms and identification cards for veterinary officials at gazetted veterinary entry boarder post	G	2,000,000.00	EPE			NA	NA	1	N	3-Sep-24	August - Twenty Six Manufacturing (Pty) Ltd	PE	2,172,418.36	
NCS/PE/NA/MSIP/37-01/2024	Procurement of venue, accommodation, and meals for training at Okashana Rural Development Centre for forty-eight (48) participants PMOs for a period of three (3) months	NCS	2,254,320.00	EPE	24-Jul-24	26-Jul-24	NA	NA	1	N		Okashana Rural Development Centre	PE	687,211.00	
G/PE/NA/MSIP/37-01/2024	Procurement of protective clothing (PPEs) for Farm Machinery Operators (FMOs), Procurement Reference No.	G	750,000.00	EPE	24-Jul-24	26-Jul-24	NA	NA	1	N	6-Sep-24	August 26 Manufacturing (Pty) Ltd	PE	702,396.29	
G/IO/37-04/2024	Procurement of stationeries	G	15,000.00	SVP	5-Jul-24	9-Jul-24	1	1	1	N	24-Jul-24	Watsons	LNF	13,611.15	
G/RB/37-05/2024	Procurement of reagents for Central Veterinary Laboratory (CVL)	G	2,000,000.00	RB	5-Jul-24	17-Jul-24	4	NA	1	N		Geumed Enterprise (PTY) LTD	LNF	1,609,170.14	
G/RFQ/37-34/2024	Procurement for the supply and delivery of cleaning materials to the Supervisor General's Office	G	200,000.00	RFQ	17-Jul-24	30-Jul-24	27	NA	12	N	24-Oct-24	Sika Investment CC	SME	56,215.37	
G/RFQ/37-37/2024	Procurement of purchase, installation, Licences and renewal of AutoCAD software	G	2,000,000.00	RFQ	17-Jul-24	30-Jul-24	10	10	9	N		Ground Tek Trading Group CC	SME	288,000.00	
NCS/RFQ/37-08/2024	Procurement of services for design, editing and printing of the 2023 Annual Communal Land Board Reports	NCS	90,000.00	RFQ	19-Jul-24	30-Jul-24	7	7	1	N		Nam Graphic and Designs CC	SME	87,975.00	
NCS/RFQ/37-45/2024	Procurement of Information Technology (IT) equipment (ARGIS License, Computer, and A3 Printer)	NCS	335,000.00	RFQ	19-Jul-24	30-Jul-24	9	NA	3	N		Namibia Technology Solutions CC	SME	19,433.85	
NCS/RFQ/37-05/2024	Procurement of design, layout, and printing of the Oshikoto Strategic Environmental Assessment (SEA) for Oshikoto RLUP	NCS	50,000.00	RFQ	10-Jul-24	30-Jul-24	7	7	4	N		Shine Technology Solutions (PTY) Ltd Ebrieta Printing and Stationaries	LNF SME	65,744.12 15,041.54	

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G/RFO/37-20/2024	Procurement of Information Technology (IT) equipment for Namibia Livestock Identification and Traceability System (NamLIS)	G	2,000,000.00	RFQ	17-Jul-24	30-Jul-24	18	NA	2	N		Duo Square Technology Specialist CC	SME	1,717,646.49
G/RFO/37-52/2024	Procurement of cupboard 2 door with 4 Layer Oak Laminable	G	50,000.00	RFQ	26-Jul-24	8-Aug-24	3	3	2	N		Efficiente Investment CC	SME	18,382.75
G/RFO/37-61/2024	Procurement of the printing of Physiosanitary certificate booklets for infant health Division	G	45,000.00	RFQ	5-Aug-24	15-Aug-24	3	3	1	N		Namprint (Pty) Ltd	SME	41,555.25
G/RFO/37-23/2024	Procurement of Garden tools, Wheelbarrow, Shakes	G	89,871.92	RFQ	5-Aug-24	15-Aug-24	17	17	6	N		Welwitschia Farming Supplies CC	SME	46,333.50
G/RFO/37-26/2024	Procurement of Tractor Digger reel for Drilpoint and Skoonheid Omahake Resettlement Projects	G	80,000.00	RFQ	5-Aug-24	15-Aug-24	6	6	1	N		Welwitschia Farming Supplies CC	SME	74,290.00
G/RFO/37-29/2024	Procurement of padlocks and chains	G	290,000.00	RFQ	5-Aug-24	15-Aug-24	27	27	6	N		SB Technology & Investment CC	SME	99,820.00
G/RFO/37-39/2024	Procurement of Seeds, Treated and untreated maize, Mahangu, groundnuts and beans	G	150,000.00	RFQ	5-Aug-24	15-Aug-24	6	6	1	N		Iglio Investment CC	SME	124,200.00
G/RFO/37-43/2024	Procurement of Printer A3 and A4	G	150,000.00	RFQ	5-Aug-24	15-Aug-24	10	9	1	N		TMU Supply and Delivery Services (PTY) Ltd	SME	170,217.05
G/RFO/37-50/2024	Procurement of Examination notes	G	20,000.00	RFQ	5-Aug-24	15-Aug-24	5	5	1	N		Typoprint (Pty) Ltd	SME	126,500.00
W/DP/37-03/2024	Procurement for the supply, delivery and installation of shelves and re-shelving of Deeds Registry	W	200,000.00	DP	16-Aug-24	27-Aug-24	NA	NA	1	N		The Document Warehouse (Pty) Ltd	LME	163,352.59
G/RFO/37-24/2024	Procurement of steel empty drums for Omahake region	G	50,000.00	RFQ	19-Aug-24	29-Aug-24	9	9	7	N		Ekwathelo Trading Enterprises CC	SME	9,660.00
G/RFO/37-51/2024	Procurement of 40 liter microwave oven mirror finish	G	10,000.00	RFQ	26-Jul-24	8-Aug-24	9	7	3	N		Nonflas Investment CC	SME	7,385.60
G/RFO/37-60/2024	Procurement for the supply and delivery of office cartridges	G	1,100,000.00	RFQ	5-Aug-24	15-Aug-24	40	39	25	N		Touch-Up Investment CC	SME	711,620.00
G/RFO/37-68/2024	Procurement of measuring lasers for values	G	120,000.00	RFQ	14-Aug-24	22-Aug-24	4	3	3	N		Fifty Fifty Investment CC	SME	109,481.81
G/RFO/37-73/2024	Procurement of office refreshment	G	50,000.00	RFQ	14-Aug-24	22-Aug-24	16	15	6	N		Tableworth Trading CC	SME	35,425.50
G/RFO/37-75/2024	Procurement for the renewal of kaspersky and recovery back-up software	G	300,000.00	RFQ	12-Aug-24	22-Aug-24	8	6	6	N		Twin Rain solutions	SME	213,657.61
G/RFO/37-71/2024	Procurement of testing kits for the Central Veterinary Laboratory (CVL)	G	2,000,000.00	RFQ	19-Aug-24	29-Aug-24	6	5	5	N		Germed Enterprises (Pty) Ltd	SME	103,517.77
G/EP/37-08/2024	Procurement of venue for Ministerial Wellness Day	G	70000.00	EPE	2-Oct-24	3-Oct-24	NA	NA	1	N		Eros Primary School (Ministry of Education)	PE	66,700.00
G/EP/37-09/2024	Procurement of promotional materials for Ministerial Wellness Day	G	700000.00	EPE	2-Oct-24	3-Oct-24	NA	NA	1	N		August 26 Manufacturing (Pty) Ltd	PE	745,158.50
G/RFO/38-01/2024	Report on Examination and Evaluation of Bids: Procurement of IT Equipment	G	2,080,000.00	RFQ	23-May-24	4-Jun-24	19	19	6	N		Duo Square Technologies	SME	1,822,281.66
G/RFO/38-06/2024	Procurement of materials for the construction of traditional wells for all regions for the period of 24 months.	G	24,000.00	RFQ	10-Jun-24	18-Jun-24	15	NA	15	N		INOPANI TRADING CC	SME	126,168.88
G/RFO/38-05/2024	Procurement of materials for the construction of traditional wells for all regions for the period of 24 months. Procurement reference number:	G	2,000,000.00	RFQ	10-Jun-24	18-Jun-24	10	NA		N		ONE TIME PLUMPING CONSTRUCTION	SME	115,148.35
G/RFO/38-10/2024	Procurement of materials for 20km short pipeline construction in Ohanawena Region	G	1,592,081.00	RFQ	23-Jun-24	4-Jul-24	71	70	5	N		DUO SQUARED TECHNOLOGY CC	SME	1,822,281.66
G/RFO/38-11/2024	Procurement of materials for 10km short pipeline construction in the North Central Region	G	1,757,919.00	RFQ	23-Jun-24	4-Jul-24	70	70	17	N		Fifty Fifty Investment cc	SME	1,539,117.40
G/RFO/38-13/2024	Procurement of materials for 10km short pipeline construction in the Southern Region	G	1,720,000.00	RFQ	23-Jun-24	4-Jul-24	68	63	14	N		Vasiku Trading CC	SME	1,687,602.92
G/RFO/38-15/2024	Procurement of materials for 10km short pipeline construction in the North Western Regions	G	1,290,000.00	RFQ	23-Jun-24	4-Jul-24	36	36	12	N		Vasiku Trading CC	SME	1,651,209.12
W/ONB/NW/SSP/3-8-02/2023.	7.5 Re-evaluation report: Procurement of works for construction of sanitation facilities for schools in five (5) regions. Kavango East, Karas West, Zambesi.	W	23,245,903.12	OAB	23-Feb-24	25-Apr-24	NA	NA	5	N		Orhanhanga Investment Cc	LME	7,565,574.30
												Voit Investment Cc	LME	5,884,332.35
												Benguela Trading Cc	LME	5,046,713.44

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