

MINISTRY OF AGRICULTURE, WATER AND LAND REFORM

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Ministry of Finance and Public Enterprises Procurement Policy Unit Private Bag 13295 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

Ndiyakupi Nghituwamata (Ms)

EXECUTIVE DIRECTOR

| | | | | Q | JARTER TW | QUARTER TWO (2) RETURN ON PROCUREMENT ACTIVITIES 2024/2025 FY | N ON PROC | UREMENT | ACTIVITIES | /ITIES 2024/2025 | FY | | 5 | | |
|--|---|-----------------|----------------------------------|--|---|---|---|--|---|---|------------------------------------|---|--|--------------------------------|---------------|
| (a) (Procurement F | (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 No. of Bidder Bids Invited (For Rs. RPQ, RPP and SVP (dd/mm/yyyy) | (h) No. of Bidder Invited (For RB, RFQ, RFP and SVP only) | (I) No of SMEs Invited (For RB, RFC, RFP and SVP only) | No (j) No. of No. of Responsive PRB Responsive (for all procurements) | (k) Procurement reserved in terms of the Local Sourcing | te Contract arded (/mm/yyyy) | (m) Name of Successful Bidder(s) | (n) Category of Successful Bidder | (o) Value Approved (N\$) | Contract |
| W/EPE/37- P 01/2024 c | Procurement for the supply and construction of electrification for the veterinary cordon fence west of | × | | EPE | 1-Jul-24 | 10-Jul-24 | NA | NA | 1 | N | | Windhoek Maschinen Fabrik (1998) Pty Ltd | PE | 10,3 | 10,144,479.27 |
| G/RFQ/37- P 16/2024 n | Procurement of materials for maintenance of quarantine; | മ | 2,000,000.00 RFQ | RFQ | 23-Jun-24 | 2-Jul-24 | 17 | 7 17 | 11 | z | 6-Sep-24 | 6-Sep-24 Ngayemwene Investment CC | SME | S | 972,448.43 |
| | | | | | | | | | | | | Codia Investment CC | SME | 10 | 984,558.33 |
| 7- | | G | | RFQ | 23-Jun-24 | 2-Jul-24 | 17 | 7 17 | 11 | z | 5-Sep-24 | 5-Sep-24 Dilu Investment Group CC | SME | | 43,230.57 |
| | | | | | | | , | | | | o-cac-c | olid lityestment Group CC | SME | | 43,230.57 |
| | | | | | | | | | | | | Mono Trading CC | SME | 1 | 106 293.33 |
| | | | | | | | | | | | | Da- Elmina Investment CC | SME | ta- | 300,150,00 |
| | | | | | | | | | | | | Osenale Trading CC | SME | | 430 117.25 |
| | | | | | | | | | | | | Etushi Trading CC | SME | | 164,034.85 |
| 5/DP/3/-05/2024 P S | Procurement for kenewal or Microsoft Software Licenses for the Deeds Registration System | G | 1,000,000.00 | DP | 7-Jul-24 | 9-Jul-24 | N. | NA NA | 1 | z | 16-Aug-24 | 16-Aug-24 Green Enterprises Solution (Pty) | SME | 10 | 984,201.44 |
| G/EPE/37- F 02/2024 d | 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 | EPE | | | z | NA NA | L | z | 3-Sep-24 | 3-Sep-24 August - Twenty Six Manufacturing (Pty) Ltd | 34 | 2,1 | 2,172,418.96 |
| NCS/EPE/NAMSIP/ P 37-01/2024 a p | NCS/EPE/NAMSIP/ Procurement of venue, accomondation, and meals for training at Okashana Rural Development courte of ordy-regist (48) participants FMOs for a period of three (3) months | NCS | 2,254,320.00 EPE | EPE | 24-Jul-24 | 26-Jul-24 | NA | A NA | <u></u> | z | F-S-5-24 | Okashana Rural Development Centre | PE | | 687,211.00 |
| G/EPE/NAMSIP/37 P 01/2024 (! | Procurement of protective clothing (PPE's) for Farm Machinery Operators (FMO's), Procurement Reference No. | 6 | 750,000.00 EPE | EPE | 24-Jul-24 | 26-Jul-24 | NA | A NA | | z | | August 26 Manufacturing (Pty) (Ltd) | PE | 7 | 702,396.29 |
| G/IQ/37-04/2024 P | Procuremnt of stationeries | ெ | 15,000.00 SVP | SVP | 5-Jul-24 | 9-Jul-24 | | 1 | 1 | z | 24-Jul-24 Waltons | Waltons | LNF | | 13,611.15 |
| G/RB/37-05/2024 F | G/RB/37-05/2024 Procurement of reagents for Central Veterinary Laboratory (CVL) | G | 2,000,000.00 RB | RB | 5-Jul-24 | 17-Jul-24 | | 4 AN | | z | | Genmed Enterprise (PTY) LTD | LNF | 1,6 | 1,609,170.14 |
| G/RFQ/37- P 34/2024 o | Procurement for the supply and delivery of cleaning materials to the Surveyor General's Office | G | 200,000.00 RFQ | RFQ | 17-Jul-24 | 30-Jul-24 | 27 | NA NA | 12 | Z | 24-0ct-24 | 24-Oct-24 Sirka Investment CC | SME | | 56,215.37 |
| G/RFQ/37- P 37/2024 a | purchase, installation, AutoCAD software | G | 2,000,000.00 RFQ | RFQ | 17-Jui-24 | 30-Jul-24 | 10 | 0 10 | 9 | z | | Ground Tek Trading Group CC | SME | 22 | 288.000.00 |
| NCS/RFQ/37- P 08/2024 e | nent of services for design, nd printing of the 2023 Annual al Land Board Reports | NCS | 90,000.00 RFQ | RFQ | 19-Jul-24 | 30-Jul-24 | | 7 | 1 | z | | Nam Graphic and Designs CC | SME | | 87,975.00 |
| NCS/RFQ/37- P 45/2024 | Procurement of Information Technology NCS (IT) equipment (ARCGIS Usence, Computer, and A3 Printer) | NCS | 335,000.00 RFQ | RFQ | 19-Jul-24 | 30-Jul-24 | | 9 NA | w | Z | | Namibia Technology Solutions CC | SME | | 19,433.85 |
| | | | | | | | | | | | | Shine Technology Solutions (PTY) Ltd | LNF | | 65,744.12 |
| 05/2024 P | Procurement of design, layout, and printing of the Oshikoto Strategic Environmental Assesment (SEA) for Oshikoto IRLUP | NCS | 50,000.00 RFQ | RFQ | 10-Jul-24 | 30-Jul-24 | | 7 | 4 | z | | Ebbriea Printing and Stationaries | SME | | 15,041.54 |

| 5,046,713.44 | LNF | | | | _ | , | | _ | | S, Zi. | Taclities for schools in five (5) regions, Kavaneo East. Kavaneo West. Zambezi | <u> </u> |
|--------------|-----|---|---|-----|--------|------------|--------------|-----------|-------------------|-----------------|---|-----------------------------|
| 7,565,574.90 | LNF | Omhangela Investment Cc | 2 | ъ | NA | | 25-Apr-24 NA | 23-Feb-24 | 23,245,903.12 OAB | nt W | | W/ONB/NWSSP/3 8-02/2023, |
| 1,238,400.50 | SME | Vasiku Trading CC | 2 | 12 | 36 | 36 | 4-Ju⊦-24 | 23-Jun-24 | 1,290,000.00 RFQ | _ | | G/RFQ/38- 15/2024 |
| 1,651,203.12 | SME | Vasiku Trading CC | z | 14 | 63 | 68 | 4-Jul-24 | 23-Jun-24 | 1,720,000.00 RFQ | G | Procurement of materials for 10km short pipeline construction in the Southern Region | G/RFQ/38- 13/2024 |
| 1,687,602.92 | SME | Vasiku Trading CC | z | 17 | 70 | 70 | 4-Jul-24 | 23-Jun-24 | 1,757,919.00 RFQ | т <u>н</u> С | Procurement of materials for 10km short pipeline construction in the North Central Region | G/RFQ/38- 11/2024 |
| 1,539,117.40 | SME | Fifty Fifty Investment cc | z | 51 | 70 | 71 | 4-Jul-24 | 23-Jun-24 | 1,592,081.00 RFQ | G | Procurement of materials for 20km short pipeline construction in Oshana Region | G/RFQ/38- 10/2024 |
| 1,822,281.66 | SME | DUO SQUARED TECHNOLOGY | | | | | | | | | regions for the period of 24 months, Procurement reference number: | |
| 115,148.35 | SME | PING | z | | NA | 10 | 18-Jun-24 | 10-Jun-24 | 2,000,000.00 RFQ | e e | Procurement of materials for the construction of traditional wells for all | G/RFQ/38- 05/2024 |
| 126,168.88 | SME | 10-Sep-24 MOPANI TRADIJNG CC | 2 | 15 | N A | 15 | 18-Jun-24 | 10-Jun-24 | 24.,000.00 RFQ | 6 | Procurement of materials for the construction of traditional wells for all regions for the period of 24 months. | G/RFQ/38- 06/2024 |
| 1,822,281.66 | SME | 10-Sep-24 Duo Square Technologies | z | 60 | 19 | 19 | 4-Jun-24 | 23-May-24 | 2,080,000.00 RFQ | in of G | Report on Examination and Evaluation of Bids: Procurement of IT Equipment | G/RFQ/38- 01/2024 |
| 745,158.50 | PE | Manufacturing (Pty) | z | | | NA | 3-Oct-24 NA | 2-0ct-24 | 700000.00 EPE | rials G | 4 Procurement of promotional materials for Ministerial Wellness Day | G/EPE/37-09/2024 |
| 66,700.00 | PE | 8-Oct-24 Eros Primary School (Ministry of | z | 1 | | NA | 3-Oct-24 NA | 2-0ct-24 | 70000.00 EPE | 6 | | G/EPE/37- 08/2024 |
| 103,517.77. | SME | Genmed Enterprises (Pty) Ltd | z | Un. | Ĺт | ō | 29-Aug-24 | 19-Aug-24 | 2,000,000.00 RFQ | G | Procurement of testing kits for the Central Veterinary Laboratory (CVL) | G/RFQ/37- 71/2024 |
| 213,657.61 | SME | 28-Oct-24 Twin Rain Solutions | Z | 6 | o. | 00 | 22-Aug-24 | 12-Aug-24 | 300,000.00 RFQ | G | Procurement for the renewal of Kaspersky and recovery back-up software | G/RFQ/37- 75/2024 |
| 35,425.50 | SME | Tableworth Trading CC | z | 5 | 15 | 16 | 22-Aug-24 | 14-Aug-24 | 50,000.00 RFQ | 6 | Procurement of office refreshment | G/RFQ/37- 73/2024 |
| 109,481.81 | SME | Fifty Fifty Investment CC | z | w | ω | 4 | 22-Aug-24 | 14-Aug-24 | 120,000.00 RFQ | a | Procurement of measuring lasers for valuers | G/RFQ/37- 68/2024 |
| 711,620.00 | SME | Touch-Up Investment CC | z | 25 | 39 | 40 | 15-Aug-24 | 5-Aug-24 | 1,100,000.00 RFQ | very G | Procurement for the supply and delivery of office cartridges | G/RFQ/37- 60/2024 |
| 7,365.60 | SME | Nontjies Investment CC | z | ω | 7 | Q | 8-Aug-24 | 26-Jul-24 | 10,000.00 RFQ | ven G | Procurement of 40 liter microwave oven mirror finish | G/RFQ/37- 51/2024 |
| 9,660.00 | SME | Ekwathelo Trading Enterprises CC | z | 7 | 9 | ω | 29-Aug-24 | 19-Aug-24 | 50,000.00 RFQ | or G | Procurement of steel empty drums for Omaheke region | G/RFQ/37- 24/2024 |
| 163,352.59 | LNF | 8-Oct-24 The Document Warehouse (Pty) | z | щ | NA | N A | 27-Aug-24 | 16-Aug-24 | 260,000.00 DP | × | Procurement for the supply, delivery and installation of shelves and re- shelving of Deeds Registry | W/DP/37- 03/2024 |
| 126,500.00 | SME | Typoprint (Pty) Ltd | Z | 1 | ъ | t n | 15-Aug-24 | 5-Aug-24 | 20,000.00 RFQ | G | Procurement of Examination notes | G/RFQ/37- 50/2024 |
| 170,277.05 | SME | elivery Services | z | بر | 9 | 10 | 15-Aug-24 | 5-Aug-24 | 150,000.00 RFQ | 6 | Procurement of Printer A3 and A4 | G/RFQ/37- 43/2024 |
| 124,200.00 | SME | lgloo investment CC | z | | 6 | 50 | 15-Aug-24 | 5-Aug-24 | 150,000.00 RFQ | G | Procurement of Seeds, Treated and untreated maize, Mahangu, groundnuts and beans | G/RFQ/37- 39/2024 |
| 99,820.00 | SME | SB Technology & Investment CC | z | 6 | 27 | 27 | 15-Aug-24 | 5-Aug-24 | 290,000.00 RFQ | മ | Procurement of padlocks and chains | G/RFQ/37- 29/2024 |
| 74,290.00 | SME | Welwitchia Farming Supplies CC | z | ь | 6 | 6 | 15-Aug-24 | 5-Aug-24 | 80,000.00 RFQ | 9 | Procurement of Tractor ripper red for Drimiopsis and Skoonheld Omaheke Resettlement Projects | G/RFQ/37- 26/2024 |
| 46,333.50 | SME | Welwitchiwa Farming Supplies CC | z | δı | 17 | 17 | 15-Aug-24 | 5-Aug-24 | 89,871.92 RFQ | G | Procurement of Garden tools, wheelbarrow, Spades | G/RFQ/37- 23/2024 |
| 41,555.25 | SME | Namprint (Pty) Ltd | z | н | i.i. | ω | 15-Aug-24 | 5-Aug-24 | 45,000.00 RFQ | 6 | Procurement of the printing of Phytosanitary certificate booklets for plant health Division | G/RFQ/37- 61/2024 |
| 18,382.75 | SME | Efficiente Investment CC | z | 2 | tu | Lu | 8-Aug-24 | 26-Jul-24 | 50,000.00 RFQ | th 4 G | Procurement of cupboard 2 door with 4 Layer Oak Lockable | G/RFQ/37- 52/2024 |
| 1,717,646.49 | SME | Duo Squared Technology Specialist CC | z | 2 | NA | 18 | 30-Jul-24 | 17-Jul-24 | 2,000,000.00 RFQ. | logy G ck | Procurement of information Technology (IT) equipment for Namibian Livestock Identification and Traceability System (NamUTS) | G/RFQ/37- 20/2024 |

| | 15024 | Date 29/10/2024 | Thu | Signature: | Signat | | 5301/081124 0912 | Phone No. 061 2965301/081124 0912 | | | Prepared by: Acting Head of PMU: Mr. Jordan Atshipara | Prepared by: Acti |
|--------------------|----------------------------|---|-----------------|---------------|----------------|-------------------------------|-------------------------------------|---|-----------------------------------|------------------------------------|--|---------------------------------|
| | | | | | ty | E = Public Entit | lium Enterprise, P | ME = Small and Med | ational Firm, SI |), LNF = Large Na | Category of Successful Bidder: FF= Foreign Firm, LNF = Large National Firm, SME = Small and Medium Enterprise, PE = Public Entity | Category of Su |
| Request For Sealed | Proposal RFQ = | OIB = International Open Advertised Bidding RB = Restricted Bidding, RP = Request For Proposal RFQ = Request For Sealed | Bidding RB = Re | en Advertised | ternational Op | | nal Advertised Bic verse Auction | ONB = Open Nation ERA = Electronic Rev | Procurement, ublic Entities, E | EP = Emergency = Execution by P | Procurement Method: DP = Direct Procurement, EP = Emergency Procurement, ONB = Open National Advertised Bidding, Quotations, SVP - Small Value Procurement, EPE = Execution by Public Entities, ERA = Electronic Reverse Auction | Procurement M Quotations, SV |
| | | | | | | | | es and W = Works | ultancy Service | NCS= Non-Cons | Category: CS= Consultancy Services, G= Goods, NCS= Non-Consultancy Services and W = Works | Category: CS= |
| 77,159,688.61 | | | | | | | | | | | | |
| / | Total Amount Paid to SMEs: | Total Amou | | | | | | | | | | |
| X | warded to SMEs: | Total No of Contract Awarded to SMEs | | | | | | | | | | |
| / | Total Amount Spent : | Tota | | | | | | | | | | |
| | | | | TIES | TENT ACTIVIT | RETURN ON PROCUREMENT ACTIVIT | RETURNO | | | | | |
| 77,159,688.61 | t (Procurement): | Total Amount Spent (Procurement): | | | THE WASH | | 10年10年10日 | | Contract of | | | |
| 865,514.63 | LNF | Nediva Trading cc | z | w | N. | 25 | 30-Aug-24 | 15-Aug-24 | 1,00 RFQ | 900,000.00 RFQ | Procurement for The Supply and Givery of Sanitation Materials for All Regions. | G/RFQ/38- 18/2014 |
| 964,379.10 | N _T | HJK Investment | | | | | | | | | installation of boreholes in the Southern regions | |
| 961,693.25 | LNF | Mbatjoo Trading Enterprise | z | w | N _A | 36 | 2-Jul-24 | 10-Jun-24 | 0 RFQ | 1,800,000.00 | Report on examinition and evaluation of W bids: Procurement of works for the | W/RFQ/38- 01/2024 |
| 1,238,400.17 | LN # | Entity Investment cc | z | Un | N N | | 30-Jul-24 24 | 17-Jul-24 | 1.00 RFQ | 900 000.00 RFQ | Procurement of materials for 10km G short pipeline construction in the north eastern regions | G/RFQ/38- 14/2024 |
| 2,861,703.81 | LNF | Kashoro Investments Cc | | | | | | | | | works for construction of sanitation facilities for health Centers and public Places in 4 regions, Kavango East, Kavango West, Zambezi and Khomas and Kunene Regions | CZ DZ ICO-G |
| 6,234,378.32 | LNF | Gen Investment Cc | Z | 2 | N _A | | 25-Apr-24 NA | 23-Feb-24 | 1.27 OAB | 40,187,259.27 OAB | W/ONE/NWSSP/3 Report on Re-evaluation and W 8-03/3033 examination of hids Producement of | 8-03/2024 |
| 5,637,091,49 | LNF | Gen Investment Cc | | | | | | | | | | |
| 5,669,223.42 | LNF | Kashoro Investment Cc | | | | | | | | | Khomas and Omaheke regions | |

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