

NAME OF PUBLIC ENTITY : MINISTRY OF GENDER EQUALITY, POVERTY ERIDICATION AND SOCIAL WELFARE
 APRIL 2022 - MARCH 2023 Q3

QUARTERLY RETURN ON PROCUREMENT ACTIVITIES

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
Procurement No.	Procurement Description	Category	Updated Estimated Cost (N\$)	Procurement Method (O.A.B, R.B, R.F.Q, RFP etc.,)	Date Bidding Document Issued (dd/mm/yyyy)	Closing Date of Bids (dd/mm/yyyy)	No. of Bidder Invited (for R.B, R.F.Q, RFP and SVP only)	No of SMEs Invited (for R.F.Q, RFP and SVP only)	No. of Responsive Bids (for all procurements)	Procurement reserved in terms of the Local Sourcing Directive	Date Contract Awarded (dd/mm/yyyy)	Name of Successful Bidder(s)	Category of Successful Bidder	Contract Value Approved (N\$)
1	REPAIR OF KITCHEN CERCUIT BREAKER AT NCH	NCS	6 055.00	SVP	22/09/2022	28/09/2022	3	3	1	Y	10/10/2022	TARVES TRADING CC	SME	6,055.00
2	PRINTING OF NOTEBOOKS GRB	NCS	3 750.00	SVP	05/10/2022	10/10/2022	3	NA	1	Y	18/10/2022	SOLITAIRE PRESS	LNF	3,570.98
3	RETURN TICKETS	NCS	9 800.00	SVP	21/10/2022	25/10/2022	4	NA	2	Y	21/10/2022	BLUEBERRY TRAVEL	LNF	9 800.00
4	HAIR CARE PRODUCTS FOR GBV SHELTERS	G	5 540.58	SVP	04/11/2022	14/11/2022	3	NA	1	Y	09/11/2022	OK FOODS	LNF	5,540.58
5	EQUIPMENTS FOR GBV SHELTERS	G	9 307.50	SVP	09/09/2022	16/09/2022	3	NA	2	Y	20/10/2020	PUPKEWITZ MEGA BUILD	LNF	9,307.50
6	FURNITURE FOR GBV SHELTERS	G	14 391.00	SVP	09/09/2022	20/09/2022	3	NA	1	Y	25/10/2022	FURNIMART (PTY) LTD	LNF	14,391.00
7	CLEANING MATERIAL FARM KAUKURUS	G	2 578.47	SVP	22/09/2022	03/10/2022	3	NA	2	Y	20/10/2022	TAURUS MAINTENANCE	LNF	2,578.47
8	PRINTER FOR FARM KAUKURUS	G	4 591.00	SVP	22/09/2022	03/10/2022	3	NA	3	Y	15/11/2022	VIRTUA TECHNOLOGIES	LNF	4,591.00
9	CASUAL WEAR NCH	G	4 725.86	SVP	15/09/2022	23/09/2022	3	NA	2	Y	18/10/2022	JDEE INVESTMENT CC	LNF	4,275.00
10	REFRESHMENT/PLATTERS KHARAS REGION	G	1 128.80	SVP	14/09/2022	20/09/2022	3	NA	1	Y	21/09/2022	PICK & PAY KEETMANSHOOP	LNF	1,128.80
11	GOODS FOR REHABILITATION WORKSHOP	G	11 196.32	SVP	20/10/2022	28/10/2022	3	NA	1	Y	31/10/2022	OK FOODS	LNF	11,196.32
12	REPLACEMENT OF RUBBERS MINISTERIAL STAMPS	G	2 940.00	SVP	05/10/2022	10/10/2022	3	NA	1	Y	28/10/2022	NAMIBIA RUBBER STAMPS	LNF	2,940.00
13	OFFICE REFRESHMENT DEP MINISTERS OFFICE	G	3 090.14	SVP	07/10/2022	14/10/2022	4	NA	3	Y	20/10/2022	OK FOODS	LNF	3,090.14
14	KITCHEN ITEMS FOR GBV,VAC AND TIP SHELTERS	G	12 919.55	SVP	04/11/2022	14/11/2022	3	NA	3	Y	20/11/2022	METRO NAMIBIA	LNF	12,919.55
15	OFFICE REFRESHMENTS DPPR	G	8 618.89	SVP	07/10/2022	14/10/2022	4	NA	3	Y	20/10/2022	OK FOODS	LNF	8,618.39
16	OFFICE REFRESHMENT AEDS	G	1 072.88	SVP	07/10/2022	14/10/2022	4	NA	3	Y	20/10/2022	OK FOODS	LNF	5,563.46
17	BROOMS FOR THE MINISTRY TOILETRIES FOR CHILDREN MARGINALIZED COMMUNITIES	G	5 323.50	SVP	03/10/2022	10/10/2022	3	NA	3	Y	18/10/2022	TAURUS MAINTENANCE	LNF	5,323.50
18	STATIONERIES FOR MENS CONFERENCE OSHANA REGION	G	3 404.81	SVP	09/10/2022	14/10/2022	3	NA	3	Y	18/10/2022	METRO NAMIBIA	LNF	3,404.81
19	OFFICE REFRESHMENT FOR DSPS	G	3 675.00	SVP	07/11/2022	15/11/2022	3	NA	2	Y	18/11/2022	WALTONS WINDHOEK	LNF	3,675.00
20	CATERING SERVICES STAKE HOLDER MEETING DISIBILITY CENTRE	G	14 750.00	SVP	21/10/2022	28/10/2020	3	NA	1	Y	09/11/2022	OK FOODS	LNF	14,750.67
21	PRINTING OF FARM RECORD BOOKS	NCS	5 175.00	SVP	02/11/2022	14/11/2022	4	3	2	Y	15/11/2022	BANDEVA INVESTMENT CC	SME	6,720.00
22	PRINTING OF FARM RECORD BOOKS	NCS	5 175.00	SVP	02/11/2022	14/11/2022	4	3	4	Y	28/11/2022	SHARP DESIGNING AND PRINTING	SME	5,175.00

23	EMERGENCY PLUMBING REPAIRS CLOTHES FOR CHILDREN FROM MARGINALIZED COMMUNITIES	W	13 526.03	SVP	31/01/2022	02/11/2022	3	3	2	Y	03/11/2022	GTK TRADING CC	SME	13 526.03
24	STATIONERY FOR THE MINISTRY	G	20 343.47	RFO	06/10/2022	14/10/2022	3	NA	1	Y	28/10/2022	ONE OZE TRADING CC	NLF	5 398.94
25	STATIONERY FOR GBV VAC AND TIP SHELTERS	G	102 735.25	RFO	19/09/2022	26/09/2022	3	NA	3	Y	28/10/2022	OMUSATI STATIONERS	NLF	102 735.25
26	ITEMS FOR CULTURAL FESTIVAL AT NCH	G	22 061.60	RFO	19/09/2022	26/09/2022	3	NA	3	Y	28/10/2022	OMUSATI STATIONERS	NLF	22 061.60
27	FOOD FOR CULTURAL FESTIVAL DAY AT NCH	G	26 108.92	RFO	23/09/2022	30/09/2022	3	3	3	Y	28/10/2022	IISEE INVESTMENT CC	SME	26 108.92
28	GROCERIES FOR VICTIMS OF TRAFFICKING	G	19 114.11	RFO	23/09/2022	30/09/2022	3	NA	1	Y	28/10/2022	TREE SUPERMARKET	NLF	19 114.11
29	ACCESSORIES GBV VAC AND TIP SHELTERS	G	80 457.15	RFO	11/11/2022	21/11/2022	3	NA	1	Y	28/11/2022	METRO NAMIBIA	NLF	80 457.15
30	EQUIPMENT FOR ISAS BASIC EQUIPMENTS FOR FARM KAUKURUS	G	44 337.80	RFO	04/11/2022	14/11/2022	3	2	2	Y	28/11/2022	TJAKULA TRADING CC	SME	44 337.80
31	CONFERENCE VENUE AND ACCOMMODATION DSPS	NCS	582 898.20	RFO	02/11/2022	14/11/2022	3	2	3	Y	29/11/2022	COMPTSOFT COMMUNICATIONS CC	SME	582 898.20
32	CONFERENCE FACILITIES FOR TAKEHOLDER	NCS	17 914.96	RFO	22/09/2022	03/10/2022	4	NA	2	Y	14/11/2022	PUPKEWITZ MEGA BUILD	NLF	17 914.96
33	CATERING SERVICES FOR LAUNCHING OF 16 DAYS ACTIVISM AGAINST GBV	NCS	27 840.00	RFO	03/10/2022	10/10/2022	4	NA	1	Y	18/10/2022	WINDHOEK COUNTRY CLUB	NLF	27 840.00
34	CONFERENCE VENUE AND ACCOMMODATION DSPS	NCS	61 410.00	RFO	23/09/2022	08/10/2022	4	4	1	Y	28/10/2022	ZANYANDI TRADING ENTERPRISES CC	SME	61 410.00
35	CONFERENCE VENUE AND ACCOMMODATION DSPS	NCS	344 850.00	RFO	06/10/2022	13/10/2022	4	NA	1	Y	28/10/2022	MONTE CARLO GUEST HOUSE	SME	344 850.00
36	INDUCTION WORKSHOP PRINTING OF NAMIBIA TRAINING RESOURCE KIT ON GBV	NCS	25 250.00	EPE	28/10/2022	03/11/2022	1	NA	1	Y	28/10/2022	ONGMEDIVA RURAL DEVELOPMENT CENTRE	NLF	25 550.00
37	ACCOMMODATION FOR PARTICIPANTS AT MENS CONFERENCE	NCS	294 975.00	RFO	22/09/2022	30/09/2022	4	NA	4	Y	28/10/2022	EXCLUSIVE PRINTING SHOP	NLF	294 975.00
38	ACCOMMODATION FOR PARTICIPANTS AT MENS CONFERENCE	NCS	107 250.00	RFO	22/09/2022	30/09/2022	3	NA	2	Y	28/10/2022	HOTEL GALAXY	NLF	107 250.00
39	CONFERENCE VENUE CHILD MEELFARE	NCS	103 800.00	RFO	22/09/2022	30/09/2022	3	NA	2	Y	28/10/2022	ETUNA GUESTHOUSE AND TOURS	NLF	103 800.00
40	CATERING SERVICES MENS CONFERENCE	NCS	41 220.00	RFO	05/09/2022	16/09/2022	3	NA	1	Y	28/10/2022	SEASIDE HOTEL	NLF	41 220.00
41	PRINTING OF MATERIALS FOR 16 DAYS ACTIVISM	NCS	272 500.00	RFO	22/09/2022	30/09/2022	3	3	3	Y	28/10/2022	FRIMSH INVESTMENT CC	SME	272 500.00
42	PRINTING OF GENDER RESPONSIVE PLANNING AND CONFERENCE VENUE AND ACCOMMODATION FOR WORKSHOP DDAMC	NCS	93 800.00	RFO	22/09/2022	03/10/2022	4	2	2	Y	28/10/2022	NAMAZIC INVESTMENT CC	SME	93 800.00
43	CONFERENCE VENUE AND ACCOMMODATION FOR WORKSHOP DDAMC	NCS	48 649.60	RFO	03/10/2022	10/10/2022	4	NA	4	Y	28/10/2022	SOLTAIRE PRESS	NLF	48 649.60
44	CONFERENCE VENUE SUPPLY CONSTRUCT AND INSTALLATION OF SOLAR PANELS AT FARM ONDERA	NCS	645 072.00	DP	28/10/2022	07/11/2022	1	1	1	Y	03/11/2022	MIDGARD LODGE	NLF	645 072.00
45	CONFERENCE VENUE FOR DATABASE END USER WORKSHOP	NCS	41 700.00	RFO	25/10/2022	07/11/2022	5	NA	3	Y	03/11/2022	NAMPPOWER CONVENTION CENTRE	NLF	41 700.00
46	CONFERENCE VENUE FOR DATABASE END USER WORKSHOP	NCS	242 870.00	RFO	06/10/2022	17/10/2022	3	3	3	Y	14/11/2022	AFRIKALI INVESTMENT CC	SME	242 870.00
47	PRINTING OF T-SHIRTS MENS CONFERENCE	NCS	51 000.00	RFO	20/10/2022	28/10/2022	3	NA	1	Y	14/11/2022	CEST SI BON HOTEL	NLF	51 000.00
48	CONFERENCE VENUE FOR DATABASE END USER WORKSHOP	NCS	37 042.50	RFO	21/10/2022	28/10/2022	4	NA	1	Y	15/11/2022	E-WORLD PRINTING CC	SME	37 042.00
49	EMERGENCY PLUMBING REPAIRS CLOTHES FOR CHILDREN FROM MARGINALIZED COMMUNITIES	NCS	39 102.00	RFO	07/11/2022	14/11/2022	3	NA	1	Y	28/11/2022	CEST SI BON HOTEL	NLF	39 102.00

50	EQUIPMENT HIRE FOR COMMEMORATION OF 16 DAYS ACTIVISM	NCS		99,900.00	RFO	07/10/2022	19/10/2022	4	4	2	Y	14/11/2022	TUGA INVESTMENT CC	SME	99,900.00
51	PRINTING OF REFERRAL MECHANISMS AND STANDARD OPERATIONAL PROCEDURE MANUAL	NCS		155,250.00	RFO	21/10/2022	28/10/2022	3	NA	2	Y	14/11/2022	EXCLUSIVE PRINTING SHOP	LNF	155,250.00
52	PRINTING OF POSTERS AND LEAFLETS ON HUMAN TRAFFICKING IN PERSON	NCS		28,750.00	RFO	20/10/2022	28/10/2022	4	NA	2	Y	14/11/2022	EXCLUSIVE PRINTING SHOP	LNF	28,750.00
53	INSTALLATION OF SOLAR PANELS AT FARM OTJWABETA IN EPUKIRO	W		299,596.00	RFO	06/10/2022	17/10/2022	4	4	4	Y	14/11/2022	RED SEAL INVESTMENTCC	SME	299,596.00
54	FOOD SUPPLIES MARGINALIZED COMMUNITIES	G		735,562.94	OAB	07/11/2022	18/11/2022					19/12/2022	HIT BIG WAY TRADING CC	SME	-
55	FOOD SUPPLIES MARGINALIZED COMMUNITIES	G		276,071.80	OAB	07/11/2022	18/11/2022					19/12/2022	EKANDA FOOD SERVICES CC	SME	-
56	FOOD SUPPLIES MARGINALIZED COMMUNITIES	G		2,119,533.00	OAB	07/11/2022	18/11/2022					19/12/2022	UETUESA TRADING CC	SME	-
57	FOOD SUPPLIES MARGINALIZED COMMUNITIES	G		953,238.92	OAB	07/11/2022	18/11/2022					19/12/2022	OHANGWENA PARADISE TRADING CC	SME	-
58	FOOD SUPPLIES MARGINALIZED COMMUNITIES	G		2,579,324.49	OAB	07/11/2022	18/11/2022					19/12/2022	OVIHABE ESTATE	SME	-
59	FOOD SUPPLIES MARGINALIZED COMMUNITIES	G		2,117,388.37	OAB	07/11/2022	18/11/2022					19/12/2022	EL MONDO TRADING CCC	SME	-
60	FOOD SUPPLIES MARGINALIZED COMMUNITIES	G		751,159.07	OAB	07/11/2022	18/11/2022					19/12/2022	SKYLAND INVESTMENT CC	SME	-
61	FOOD SUPPLIES MARGINALIZED COMMUNITIES	G		1,680,850.00	OAB	07/11/2022	18/11/2022					19/12/2022	UETUESA TRADING CC	SME	-
62	FOOD SUPPLIES MARGINALIZED COMMUNITIES	G		1,381,009.50	OAB	07/11/2022	18/11/2022					19/12/2022	KUHETEKKA INVESTMENT CC	SME	-
63	FOOD SUPPLIES MARGINALIZED COMMUNITIES	G		1,500,390.00	OAB	07/11/2022	18/11/2022					19/12/2022	LUHAWOHO TRADING CC	SME	1,500,390.00
Total Amount Spent (Procurement):															
5,585,672.73															

RETURN ON PROCUREMENT ACTIVITIES

Total Amount Spent :

Prepared by: *BD*

Phone No: *081 234 5678*

Date: *16/01/2023*

REPUBLIC OF LESOTHO
 ESTABLISHED ON 30th September 1966

16 JAN 2023

FOR THE YEAR 2022