

NAME OF PUBLIC ENTITY: Ministry of Fisheries and Marine Resources

April 2024 to June 2024

QUARTER ONE (I) REQUIREMENT ACTIVITY REPORT																
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)			
Procurement Reference No.	Description	Category	Is the procurement reflected in the APP?	Estimated Cost of the Procurement (N\$)	Unfilled Estimated Cost of the Procurement (N\$) (if applicable)	Procurement Method used (ONB, RFP, etc.)	Is the Procurement Method used same as reflected in the APP?	Bidding Document Issue Date (dd/mm/yyyy)	Bid Closing Date (dd/mm/yyyy)	No. of Bidders Involved (for RFP, RFP and (b only))	No. of SMEs Bids received	No. of Bids in terms of the Code of Good Practices?	Date of Contract Award (dd/mm/yyyy)	Name of Successful Bidder(s)	Category of Successful Bidder	Awarded Contract Value (N\$)
NCS/EP/022-001/2024	RETURN TICKET AND ACCM FOR L. SHUTEU & L. ABRAR-	NCS	Y	64,366.00	64,366.00	EP	Y	15-Apr-24	15-Apr-24	NA	1	1	23-Apr-24	TRAVEL HUB CC	SME	64,366.00
NCS/EP/022-002/2024	RETURN TICKETS AND ACC FOR MR. A. HAPHEHE	NCS	Y	120,151.00	120,151.00	EP	Y	15-Apr-24	15-Apr-24	NA	1	1	23-Apr-24	TRAVEL HUB CC	SME	120,151.00
NCS/EP/022-003/2024	RETURN TICKET AND ACC FOR MR. MINISTER TO GREE	G	Y	131,777.00	131,777.00	EP	Y	15-Apr-24	15-Apr-24	NA	1	1	23-Apr-24	TRAVEL HUB CC	SME	131,777.00
NCS/EP/022-004/2024	RETURN TICKET AND ACC FOR P. KANGWE TO GREECE	NCS	Y	12,771.00	12,771.00	EP	Y	15-Apr-24	15-Apr-24	NA	1	1	23-Apr-24	TRAVEL HUB CC	SME	12,771.00
NCS/EP/022-005/2024	PROTECTIVE 4 TYRES FOR GRN 84139	NCS	Y	11,520.00	11,520.00	EP	Y	25-Apr-24	25-Apr-24	NA	1	1	30-Apr-24	TYRENO NAMBIA	SME	11,520.00
G/EP/022-316/2023	PROTECTIVE WORKING GEAR PV ANNA MUNGUNDA	G	Y	39,100.00	39,100.00	CP	Y	15-Apr-24	15-Apr-24	NA	1	1	30-Apr-24	ROGA METLON & CONTRACTION CC	SME	39,100.00
G/EP/022-102/2023	SUPPLY AND DELIVERY PROTECTIVE CLOTHES IN SWAKOPMUND	G	Y	12,000.00	12,000.00	RFP	Y	8-Apr-24	8-Apr-24	NA	1	1	30-Apr-24	MASHMARA INVESS	SME	12,000.00
NCS/EP/022-372/2023	REFRESHMENT FOR MEETINGS	G	Y	41,299.97	41,299.97	CP	Y	16-Apr-24	16-Apr-24	NA	1	1	30-Apr-24	ENTERIOS TRADING ENTERPRISES	SME	41,299.97
NCS/EP/022-	ADDITIONAL SURVEY MACHINERY	NCS	Y	5,680.00	5,680.00	CP	Y	2-May-24	2-May-24	NA	1	1	7-May-24	TYRENO NAMBIA	SME	5,680.00
G/EP/022-253/2022	ETHYL ALCOHOL PURE	G	Y	29,572.00	29,572.00	IQ	Y	27-May-24	27-May-24	NA	1	1	30-May-24	TRAVEL HUB CC	SME	29,572.00
G/EP/022-037/2024	SHOPPER BAGS FOR THE WORLD OCEAN DAY	G	Y	44,275.00	44,275.00	CP	Y	27-May-24	27-May-24	NA	1	1	30-May-24	ISLAND	SME	44,275.00
G/EP/022-082/2024	CAPS FOR THE WORLD OCEANS DAYS	G	Y	48,012.50	48,012.50	CP	Y	27-May-24	27-May-24	NA	1	1	30-May-24	ISLAND	SME	48,012.50
G/EP/022-034/2024	UNISEX SUPER CLUB T-SHIRT SCREEN PRINT LOG	G	Y	67,850.00	67,850.00	CP	Y	27-May-24	27-May-24	NA	1	1	30-May-24	ISLAND	SME	67,850.00
NCS/EP/022-040/2024	1000000M SERVIC REPLACEMENT OF BREAK PADS FOR PUMPING OUT OF SEPTIC OF ONGWENYA	NCS	Y	8,599.06	8,599.06	EP	Y	28-May-24	28-May-24	NA	1	1	30-May-24	PURKAWITZ TOYOTA	SME	8,599.06
G/EP/022-019/2024	RATONS FOR JANCHOAB	G	Y	20,403.03	20,403.03	CP	Y	6-May-24	6-May-24	NA	1	1	22-May-24	SPRINALE INVESTMENT CC	SME	20,403.03
G/EP/022-018/2024	RATONS FOR ISLAND	G	Y	17,145.90	17,145.90	CP	Y	6-May-24	6-May-24	NA	1	1	22-May-24	LUDENITZ RETAILERSBOK	SME	17,145.90
NCS/EP/022-037/2024	90000M SERVICE AND REPAIR ON GRN 84138	NCS	Y	9,320.41	9,320.41	CP	Y	15-May-24	15-May-24	NA	1	1	15-May-24	INDONGO TOYOTA	SME	9,320.41
NCS/EP/022-008/2024	80000M SERVICE AND REPAIR ON GRN 84152	NCS	Y	13,482.84	13,482.84	CP	Y	21-May-24	21-May-24	NA	1	1	21-May-24	INDONGO TOYOTA	SME	13,482.84
NCS/EP/022-006/2024	160000M SERVICE AND REPAIR ON GRN 84138	NCS	Y	26,449.55	26,449.55	CP	Y	21-May-24	21-May-24	NA	1	1	21-May-24	INDONGO TOYOTA	SME	26,449.55
NCS/EP/022-003/2024	MINISTERS. DEPUTY NEWSPAPER FROM 16 MAY 2024	G	Y	4,545.36	4,545.36	DP	Y	21-May-24	21-May-24	NA	1	1	21-May-24	THE NAMBIAN	SME	4,545.36
G/EP/022-002/2024	MINISTERS. DEP. MINISTERS. NEWSPAPER 14 MAY 2024	G	Y	2,810.00	2,810.00	DP	Y	21-May-24	21-May-24	NA	1	1	21-May-24	NEW ERA	SME	2,810.00
NCS/EP/022-012/2024	SERVICE GRN 8441 ON 412000MM	NCS	Y	8,331.32	8,331.32	DP	Y	20-May-24	20-May-24	NA	1	1	20-May-24	A. PIETZ ERG WORKS	SME	8,331.32
NCS/EP/022-011/2024	SERVICE GRN 84120 ON 310000MM	NCS	Y	4,542.21	4,542.21	DP	Y	20-May-24	20-May-24	NA	1	1	20-May-24	A. PIETZ ERG WORKS	SME	4,542.21
NCS/EP/022-013/2024	REPAIR GRN 84125	NCS	Y	5,374.92	5,374.92	DP	Y	20-May-24	20-May-24	NA	1	1	20-May-24	A. PIETZ ERG WORKS	SME	5,374.92
NCS/EP/022-012/2024	220000M SERVICE AND LOADING BOX GRN 8435	NCS	Y	21,773.52	21,773.52	ONB	Y	22-May-24	22-May-24	NA	1	1	22-May-24	MUNIBUS INVESTMENT TRCA	SME	21,773.52
G/EP/022-022/2020	RATONS FOR PIV N. MAXULULU	G	Y	142,995.68	142,995.68	ONB	Y	11-Apr-24	11-Apr-24	NA	1	1	11-Apr-24	WALVIS BAY SHIP CHANDLERS	SME	142,995.68
G/EP/022-020/2024	REFRESHMENT FOR BEC	G	Y	6,084.45	6,084.45	DP	Y	14-May-24	14-May-24	NA	1	1	14-May-24	THREE SUPERMARKET	SME	6,084.45
G/EP/022-020/2024	FAREWELL REFRESHMENT FOR ATAENI. J.	G	Y	3,060.71	3,060.71	DP	Y	24-May-24	24-May-24	NA	1	1	24-May-24	THREE SUPERMARKET	SME	3,060.71
NCS/EP/022-017/2024	REPAIR GRN 84117	NCS	Y	24,235.90	24,235.90	ONB	Y	22-May-24	22-May-24	NA	1	1	22-May-24	DUNEMIN INVESTMENT	SME	24,235.90
NCS/EP/022-017/2024	REPAIR GRN 84129	NCS	Y	59,876.96	59,876.96	ONB	Y	22-May-24	22-May-24	NA	1	1	22-May-24	DUNEMIN INVESTMENT	SME	59,876.96
NCS/EP/022-017/2024	REPAIR GRN 84199	NCS	Y	10,066.64	10,066.64	ONB	Y	22-May-24	22-May-24	NA	1	1	22-May-24	DUNEMIN INVESTMENT	SME	10,066.64
NCS/EP/022-042/2022	STATIONARIES	NCS	Y	3,748.70	3,748.70	ONB	Y	14-May-24	14-May-24	NA	1	1	14-May-24	GEE AND SONS TRADING CC	SME	3,748.70
NCS/EP/022-017/2024	FAN BLADE COMPLETE FOR GRN 8438	NCS	Y	22,616.03	22,616.03	ONB	Y	14-May-24	14-May-24	NA	1	1	14-May-24	DUNEMIN INVESTMENT	SME	22,616.03
NCS/EP/022-023/2024	ARTICKEE FOR DP MINISTER. PA TO FRANCE	NCS	Y	2,515.00	2,515.00	DP	Y	13-May-24	13-May-24	NA	1	1	16-May-24	TRAVEL HUB CC	SME	145,460.00
NCS/EP/022-023/2024	ARTICKEE FOR MR. SHENENGA TO FRANCE	NCS	Y	145,460.00	145,460.00	DP	Y	6-May-24	6-May-24	NA	1	1	16-May-24	TRAVEL HUB CC	SME	145,460.00
NCS/EP/022-042/2024	ARTICKEE FOR MR. CLOETE TO NAMBIBI	NCS	Y	41,141.00	41,141.00	DP	Y	15-May-24	15-May-24	NA	1	1	16-May-24	TRAVEL HUB CC	SME	41,141.00
NCS/EP/022-027/2021	PROCURE CLEANING MATERIAL FOR WHK	NCS	Y	11,039.00	11,039.00	DP	Y	13-May-24	13-May-24	NA	1	1	16-May-24	TRAVEL HUB CC	SME	11,039.00
NCS/EP/022-006/2024	130000M SERVICE ON GRN 84139	NCS	Y	5,173.70	5,173.70	DP	Y	15-May-24	15-May-24	NA	1	1	16-May-24	NELTO INVESS	SME	5,173.70
NCS/EP/022-015/2024	REPLACE 4 TYRES ON GRN 84154	NCS	Y	2,113.96	2,113.96	DP	Y	8-May-24	8-May-24	NA	1	1	16-May-24	PURKAWITZ TOYOTA	SME	2,113.96
NCS/EP/022-017/2024	REPLACE 4 TYRES ON GRN 8438	NCS	Y	11,310.00	11,310.00	DP	Y	7-May-24	7-May-24	NA	1	1	16-May-24	MULTITRHE	SME	11,310.00
NCS/EP/022-018/2024	REPLACE 4 TYRES ON GRN 8438	NCS	Y	7,801.86	7,801.86	DP	Y	7-May-24	7-May-24	NA	1	1	16-May-24	TYREFO NAMBIA	SME	7,801.86
NCS/EP/022-020/2024	ARTICKEE FOR MR. T. ENJUMBI TO NAMBIBI	NCS	Y	10,040.01	10,040.01	DP	Y	6-May-24	6-May-24	NA	1	1	16-May-24	TYREFO NAMBIA	SME	10,040.01
NCS/EP/022-041/2024	ISSUE OF GARDO SHIP CERTIFICATE	NCS	Y	8,222.50	8,222.50	DP	Y	30-May-24	30-May-24	NA	1	1	30-May-24	SANTIGUO TRAVEL & TOUR	SME	8,222.50
G/EP/022-022/2020	NATION PV ANNA K. MUNJUNDA	G	Y	159,222.86	159,222.86	ONB	Y	15-May-24	15-May-24	1	1	1	15-May-24	COASTAL TRAVELERS TRAVEL BAY SHIP	SME	159,222.86
NCS/EP/022-022/2020	RATONS HORSE MACKEREL SURVEYER. R. V. MIRABIRI	NCS	Y	36,438.00	36,438.00	ONB	Y	14-May-24	14-May-24	NA	1	1	14-May-24	WALVIS BAY SHIP	SME	36,438.00
NCS/EP/022-022/2020	RATONS SURVEY BY MR. ABIR	NCS	Y	25,930.27	25,930.27	ONB	Y	11-Apr-24	11-Apr-24	NA	1	1	11-Apr-24	WALVIS BAY SHIP	SME	25,930.27
G/EP/022-020/2021	CLEANING MATERIAL FOR WHARC	G	Y	9,255.51	9,255.51	ONB	Y	3-Jun-24	3-Jun-24	NA	1	1	3-Jun-24	SOB PRINT MASTER DEES	SME	9,255.51
G/EP/022-018/2024	DIESEL OIL 50PPM	G	Y	14,881.00	14,881.00	ONB	Y	5-Jun-24	5-Jun-24	1	1	1	5-Jun-24	NELTO INVESS	SME	14,881.00
NCS/EP/022-043/2024	REPLACEMENT OF DISK BREAK FOR GRN 84159	NCS	Y	235,607.06	235,607.06	EP	Y	22-May-24	22-May-24	1	1	1	22-May-24	MAMCOR PETROLIUM TRA	SME	235,607.06
G/EP/022-039/2024	REFRESHMENT FOR MR. L. NOKAMBELE FAREWELL	G	Y	2,999.16	2,999.16	DP	Y	6-Jun-24	6-Jun-24	1	1	1	6-Jun-24	PICK & PAY SWAMP	SME	2,999.16
NCS/EP/022-046/2024	PRINTING OF LETTER HEADS FOR THE MINISTRY	NCS	Y	19,768.50	19,768.50	DP	Y	13-Jun-24	13-Jun-24	1	1	1	13-Jun-24	DIVERS INVESTMENT	SME	19,768.50
NCS/EP/022-040/2019	REPLACEMENT OF INJECTOR FOR PIV. A. K. MUNJUNDA	G	Y	71,916.66	71,916.66	DP	Y	10-Jun-24	10-Jun-24	1	1	1	10-Jun-24	NAMB DIESEL CC	SME	71,916.66
NCS/EP/022-040/2019	PESSURE TES FOR PIV. AK. MUNJUNDA	G	Y	10,507.78	10,507.78	ONB	Y	10-Jun-24	10-Jun-24	1	1	1	10-Jun-24	NAMB DIESEL CC	SME	10,507.78
NCS/EP/022-048/2024	REFRESHMENT FOR MRAC	G	Y	3,632.50	3,632.50	DP	Y	31-May-24	31-May-24	1	1	1	31-May-24	CHDRIETE INVESTMENT	SME	3,632.50
G/EP/022-049/2024	REFRESHMENT FOR TERUJE TAKING ON 11/09/2024	G	Y	886.92	886.92	DP	Y	12-Jun-24	12-Jun-24	1	1	1	12-Jun-24	THREE SUPERMARKET	LNf	886.92

