

QUARTERLY RETURN ON PROCUREMENT ACTIVITIES

(a) Procurement Reference No.	(b) Procurement Description	(c) Category	(d) Procurement Method (RB, RFQ and RFP)	(e) Date Contract Awarded	(f) Name of Successful Bidder(s)	(h) Amount Paid (N\$)
NCS/RFQ/09-51/2018	Provision for conferencing facilities	S	RFQ	8-May-18	Conference rentals	161,270.00
G/IQ/09-76/2017	Supply & delivery of security profile cylinders locks	G	INF QUO	4-Jun-18	ARK	31,234.00
G/RFQ/09-22/2017	supply & delivery of money counting machines	G	RFQ	5-Jun-18	OFFICE&MAILING AUTOMATION	45,322.88
G/RFQ/09-62/2017	Supply &delivery of letterheads & folders	G	RFQ	17-May-18	SOLITAIRE PRESS(PTY)LTD	17,480.00
G/RFQ/09-44/2017	Metal Slated Angle Shelves	G	RFQ	18-May-18	TAFINA TRADING CC	322,000.00
G/RFQ/09-01/2018	Airline Ticket for Ms. A. Kapia & Mr. P. Ithindi	G	RFQ	12-Apr-18	TRIP TRAVEL	49,560.00
G/RFQ/09-02/2018	Airline Ticket for the Hon Minister	G	RFQ	12-Apr-18	RENNIE'S TRAVEL	124,834.00
NCS/RFQ/09-56/2017	Advertising / Publication	S	RFQ		NAMIBIA MEDIA HOLDING	0.00
G/RFQ/09-59/2017	Cartridges for General Services	G	RFQ	18-Jun-18	Lypa Investment , Schoemans Technology , Denu Stationery	634,765.50

NCS/RFQ/09-46/2017	Refuse removal	S	RFQ		AMUTANGA TRADING ENTERPRISES	197,731.20
G/RFQ/09-65/2017	Printing & Delivery of Citizen Guide & Quarterly Economic Update	G	RFQ		INGO TRADING ENTERPRISES	132,000.00
G/RFQ/09-65/2017	Supply & Delivery of Cartridges	G	RFQ		MOONSTONE&SMART TONER CC	0.00
G/IQ/09-02/2018	Flight ticket	G	INF QUO	20-Apr-18	TRIP TRAVEL	9,605.00
G/IQ/09-04/2018	Flight ticket	G	INF QUO	27-Apr-18	WELWITCHIA TRAVEL	12,280.00
G/RFQ/09-08/2018	Flight ticket Minister - Ethiopia	G	INF QUO	2-May-18	RENNIE'S TRAVEL	25,165.00
G/RFQ/09--07/2018	Supply and delivery of switches for information technology		INF QUO	18-Jun-18	Intergrated communication system	20,406.75
G/IQ/09-06/2018	FLIGHT TICKET	G	INF QUO	8-May-18	WELWITCHIA TRAVEL	10,232.00
G/RFQ/09-56/2017	Purchase of Tools used for Maintenance	G	RFQ		JS HARDWRE	5,549.40
G/RFQ/09-3/2018	Finger lunch for review pannel		RFQ	8-Oct-18	Maggies Catering	940.13
G/RFQ/09-03/2018	Airline Ticket	G	RFQ		SURE RITZ TRAVEL	31,660.00
G/RFQ/09-09/2018	Supply & Delivery Airline Ticket for Hon .Deputy Minister	G	RFQ	17-May-18	TRIP TRAVEL	74,795.00
G/EPE/09-02/2018	Stationery general services	G	EP	2-Jul-18	Central Government stores	76,262.75

G/RFQ/09-09/2018	Supply Delivery Airline Ticket for Mr. Ashikoto Mrs. Selma Theodora	G	RFQ	17-May-18	TRIP TRAVEL	26,722.00
G/IQ/09-10/2018	Return Ticket for Ms. Emily Nguvauva	G	INF QUO	17-May-18	SURE RITZ TRAVEL	4,649.00
G/IQ/09-09/2018	Return Ticket	G	INF QUO	18-May-18	TRIP TRAVEL	7,931.00
NCS/DP/09-52/2017	Re-location of Photocopy Paper Machine	S	DP		MAXES OFFICE MACHINES	6,160.00
G/RFQ/09-10/2018	Supply & Delivery of Adaptors & Extension Cables	G	RFQ		INTEGRATED COMMUNICATION SYSTEM	87,998.00
G/RFQ/09-10/2018	Request for Continuous Computer Paper	G	RFQ		ADU INVESTMENT CC	183,717.00
G/RFQ/09-10/2018	Request for Continuous Computer Paper	G	RFQ		MEGA TECHNOLOGY CC	164,822.50
G/IQ/09-05/2018	Supply & Delivery of Official Stamp for Review Panel Secretariat	G	INF QUO		SALIENT INVESTMENT	1,860.00
G/IQ/09-11/2018	Flight tickets	G	INF QUO	22-May-18	TRIP TRAVEL	5,299.00
NCS/EPE/09-01/2018	Hiring of auditorium to facilitate general staff meeting	G	EP	21-May-18	National Theater of Namibia	17,915.00
G/RFQ/09-05/2018	Supply & delivery of Switches for IT Department	G	RFQ	2-Jul-18	INTEGRATED COMMUNICATION SYSTEM	43,999.00
NCS/EPE/09-25/2018	Auditorium to facilitate the follow up staff meeting		EP	29-May-18	National Theater of Namibia	17,915.00
G/RFQ/09-02/2018	Refreshments for EPAS	G	INF QUO	9-Jun-18	Maerua Super Spar	3,263.29
G/EPE/09-03/2018	Telephone system for it head office (Service Desk)		INF QUO	26-Jun-18	TELECOM NAMIBIA	26,539.69
G/RFQ/09-16/2018	water for PPU in all regions	G	RFQ	4-Jun-18	Tre Supermarket (OK Foods)	55,400.00

G/RFQ/09-15/2018	Ministry Letterheads	G	INF QUO		NAMPRINT	52,947.50
G/IQ/09-15/2018	Request for Official Stamp	G	RFQ		VULKAN STAMP	10,400.00
G/RFQ/09-06/2018	Supply ,delivery and installation of parts for tally printers: IT Division		RFQ	21-Jun-18	MEGA TECHNOLOGY CC	575,523.00
NSC/EPE/09-3/2018	Provision for conference facilities		EP	1-Jun-18	Nipam	40,500.00
G/IQ/09-27/2018	Business Connection					0.00
G/RFQ/09-01/2018	Flight ticket	G	INF QUO	8-Jun-18	TRIP TRAVEL	4,137.00
NCS/EPE/09-07/2018	Hiring of conference facilities - kavango regional council PPU	G	INF QUO	20-Jul-18	Kavango regional council	5,000.00
	Supply & Delivery of Office Refreshment for IRD Department	G	RFQ		MAERUA SPAR	4,106.30
G/IQ/09-14/2018	Supply & Delivery of Different Cartridges	G	RFQ		VARIOUSES SUPPLIES (CARTRIDGES)	748,505.65
G/EPE/09-13/2018	Flight ticket	G	EP	21-Jun-19	Air Namibia	2,163.00
G/EPE/09-11/2018	Refreshment	G	INF QUO	9-Jul-18	Tre Supermarket (OK Foods)	1,000.00
NCS/EPE/09-09/2018	Conference facilities venue Otjiwarongo	G	INF QUO	3-Aug-18		1,750.00
NCS/EPE/09-09/2018	flight ticket	G	EP		AIR NAMIBIA	8,652.00
NCS/IQ/09-07/2018	Advertisement for press release customs	S	INF QUO	21-Jun-18	The Namibian	8,000.00
G/IQ/09-18/2018	Flight ticket Ngifenua	G	INF QUO		TRIP TRAVEL	7,300.00
G/IQ/09-19/2018	Flight ticket	G	INF QUO	21-Jun-18	TRIP TRAVEL	8,645.00
G/IQ/09-19/2018	Refreshments for Ally Titus	G	INF QUO	27-Jul-18	Marue Super Spar	1,500.00

G/IQ/09-19/2018	Office Refreshment for Ms. A. Nghipondoka	G			Tre Supermarket (OK Foods)	1,000.00
G/IQ/09-23/2018	supply and delivery of water for the ppu in swakopmund	G	INF QUO		Gold Wood Investments	10,300.00
G/IQ/09-29/2018	refreshments for acting director PPP		INF QUO		Tre Supermarket (OK Foods)	1,000.00
G/IQ/09-22/2018	Stamps and calculators	G	INF QUO	26-Jul-18	Feist Investment	7,935.00
G/RFQ/09-05/2018	Supply & Delivery of Adaptors & Extension Cables	G			INTEGRATED COMMUNICATION SYSTEM	43,999.00
G/RPE/09-02/2018	Supply & Delivery of Different Stationaries	G			GOVERNMENT STORE	98,874.75
G/EPE/09-05/2018	Return Ticket	G			AIR NAMIBIA	17,304.00
G/RFQ/09-12/2018	Advert for Press Release for Tax Payer Education Day 21 June 2018	G			NEW ERA	4,764.00
G/RFQ/09-12/2018	Advert for Press Release for Tax Payer Education Day 21 June 2018	G			THE NAMIBIAN	6,400.44
NCS/EPE/09-18/2018	INTELLIGENCE TRANSFER CENTRE	S			INTELLIGENCE TRANSFER CENTRE	27,594.00
NCS/EPE/09-18/2018	Hiring of PA System	S			MINISTRY OF INFORMATION & TECHNOLOGY	1,500.00
NCS/EPE/09-17/2018	Hiring of PA System	S			MINISTRY OF INFORMATION & TECHNOLOGY	1,500.00
NCS/EPE/09-06/2018	Provision of Conferencing Facilitates	S			MUNICIPALITY OF SWAKOPMUND	16,046.05
NCS/EPE/09-05/2018	Provision of Conferencing Facilitates	S			MINISTRY OF SPORT ,YOUTH & NATIONAL SERVICES	500.00

NCS/EPE/09-06/2018	Procurement of office supplies, cleaning material and stationery to the Customs and Excise Southern Region	G		3-Aug-18	GOVERNMENT STORE	80,902.66
G/IQ/09-14/2018	Refreshment for The Office of the Commissioner -C-E	G			Tre Supermarket (OK Foods)	1,500.00
NCS/EPE/09-19/2018	Leasing PA system training, Kavango West, Kavango East, and Zambezi Region	G	EP	17-Jul-18	Ministry of Information and Communication	1,500.00
G/IQ/09-12/2018	Refreshment for The Office of the Hon Minister	G			Tre Supermarket (OK Foods)	10,238.84
G/IQ/09-01/2018	Refill of gas	G	INF QUO	18-Jul-18	Afrox	7,145.97
G/IQ/09-13/2018	Refreshment for the office of the PS	G			Tre Supermarket (OK Foods)	7,585.36
G/RFQ/09-29/2018	Request for Transportation of Goods from Whk to Outapi	G			TAHAMBA TRADING	16,749.89
G/IQ/09-32/2018	Flight ticket	G	INF QUO		WELWITCHIA TRAVEL	4,093.00
G/IQ/09-30/2018	Refreshments for the commissioner of customs and excise	G	INF QUO	14-Aug-18	OK Foods	3,000.00
G/IQ/09-25/2018	Request to replace locks at Hosea Kutako Airport	G	INF QUO	29-Aug-18	United Security Services	15,934.40
G/RFQ/09-29/2018	Transportation of goods from WHK to Outapi	G	RFQ	7-Aug-18	TAHAMBA TRADING	16,749.89
G/IQ/09-33/2018	Refreshments for the Senior Technical Advisor to the Minister	G	INF QUO	8-Aug-18	Ok Foods	2,000.00

NCS/EPE/09-33/2018	Transport of mineral water for PPU from Windhoek to Rundu	G	INF QUO	19-Jul-18	Nampost Courier	1,776.75
G/EPE/09-35/2018	Business progress re-engineering	G	EP	24-Jul-18	Nipam	180,434.75
G/IQ/09-36/2018	Request for Business Card for Commissioner Customs & Excise	G	INF QUO	7-Aug-18	SALIENT INVESTMENT	345.00
G/IQ/09/38/2018	Return air ticket from Windhoek to Johannesburg	G	INF QUO	20-Jul-18	SURE RITZ TRAVEL	5,460.00
G/IQ/09-35/2018	Refreshments for DD Ms. Kharuchas	G	INF QUO	3-Aug-18	Marua Super Spar	1,000.00
G/IQ/09-39/2018	Airline ticket Ms. Magdalena H Nangolo Windhoek to Kampala Uganda	G	INF QUO	24-Jul-18	TRIP TRAVEL	14,651.00
G/RFQ/09-25/2018	quotations for manifest of foreign parcel	G	RFQ	26-Jul-18	JOHN MEINERT PRINTING	18,020.50
NCS/EPE/09-08/2018	Conference facilities venue	G	EP	3-Aug-18	Ministry of youth national services	300.00
NCS/EPE/09-08/2018	Protective wear C& E	G	EP	8-Aug-18	GOVERNMENT STORE	56,673.35
NCS/IQ/09-10/2018	Advertisement of vacancies	G	INF QUO	7-Aug-18	NEW ERA	5,475.15
NCS/IQ/09-10/2018	Conferencing facilities Outapi	G	INF QUO	22-Aug-18	Omusati Regional Council	6,900.00
NCS/EPE/09-37/2018	Advert for travel service management tender	G	EP	3-Aug-18	NEW ERA	2,461.75
NCS/IQ/09-11/2018	Advert for travel service management tender	G	EP	3-Aug-18	The Namibian	3,600.25
NCS/EPE/09-08/2018	Return to air ticket to Rundu from Windhoek	S	RFQ	27-Jul-18	Air Namibia	1,893.00

G/RFQ/09-35/2018	Supply and delivery of Dog Food vet brand for customs and excise	G	RFQ	8-Aug-18	Windhoek veterinary clinic	56,454.00
NCS/EPE/09-15/2018	Return ticket PPU Windhoek Walvisbay	G	INF QUO	5-Jul-18	Air Namibia	6,092.00
G/EPE/09-9/2018	Flight ticket- PPU Ondangwa, Katima Mulilo , Oranjemund	G	INF QUO	30-Aug-18	Air Namibia	25,916.00
NCS/EPE/09-08/2018	Request for Leasing of Conferencing Facilitates Karas Region	S			MINISTRY OF YOUTH,NATIONAL SERVICES ,SPORT & CULTURE	300.00
G/RFQ/09-32/2018	request for Refreshment for the Period 01 Aug. 2018- 31 Jul. 2019 - General Services	G			OK FOOD	1,000.00
G/RFQ/09-29/2018	Office Refreshment for PPP	G			OK FOOD	1,000.00
	TELECOM NAMIBIA	G			TELECOM NAMIBIA	0.00
G/RFQ/09-17/2018	request for Printing of Internal Stock Certificates	G	RFQ	3-Oct-18	SOLITAIRE PRESS(PTY)LTD	13,110.00
G/RFQ/09-18/2018	request to Procure a Safe for Grootfontein Office Customs- Excise	G			AGRA	10,991.95
G/IQ/09-16/2018	Office Refreshment for Director BMC	G			OK FOOD	2,500.00
G/IQ/09-21/2018	Office Refreshment for Ms Titus	G			MAERUA SUPER SPAR	1,500.00
NCS/EPE/09-22/2018	Leasing of PA System for Training on Public Procurement	S			RUACANA MPCC	2,500.00
G/RFQ/09-25/2018	Supply & Delivery of Manifest of Foreign Parcel (account's copy)	G			JOHN MEINERT PRINTING	18,020.50

NCS/EPE/09-07/2018	Hiring of Conference facilitates	S			KAVANGO EAST REGIONAL COUNCIL	5,000.00
NCS/DP/09-40/2018	Renewal of Newspaper for the Minister's Office	S			CONFIDANTE NEWSPAPER	3,920.00
NCS/DP/09-41/2018	Renewal of Newspaper for the Minister's Office	S			WINDHOEK OBSERVER NEWSPAPER	2,152.50
NCS/DP/09-42/2018	Renewal of Magazine for the Minister Office	S			AGRIFORUM MAGAZINE	1,294.67
NCS/DP/09-46/2018	Renewal of Newspaper for the Minister's Office	S			THE NAMIBIAN NEWSPAPER	9,660.00
NCS/DP/09-49/2018	Renewal of Magazine for the Minister 's Office	S			INSIGHT MAGAZINE	2,450.00
G/RFQ/09-24/2018	Renew of the veritas backup exec license : IT Department			26-Jul-18	BUSINESS CONNEXION	21,234.60
G/RFQ/09-24/2018	Renewal of Veritas Backup for the Minister 's Office	G			BUSINSS CONNEXION	21,234.60
G/RFQ/09-22/2018	Supply & Delivery of Stamp & Calculators	G			FEIST INVESTMENT	7,935.00
G/RFQ/09-22/2018	Supply & Delivery of Stamp & Calculators	G			POWER SUPPLY & PRINTING SERVICES	2,012.50
NCS/EPE/09-21/2018	Leasing of PA System for Otjozondjupa & Kunene Regions	S			MINISTRY OF INFORMATION & TECHNOLOGY	1,500.00
NCS/EPE/09-20/2018	Leasing of PA System for Hardap & Karas Regions	S	EP		MINISTRY OF INFORMATION & TECHNOLOGY	1,500.00
G/IQ/09-27/2018	Supply and delivery of network switches		INF QUO		BUSINESS CONNEXION	2,472.50
NCP/EPE/09-21/2018	Leasing of PA System for Otjozondjupa and Kunene Region		EP	25-Jul-18	MINISTRY OF INFORMATION & TECHNOLOGY	1,500.00

G/IQ/09-28/2018	Purchase storage accessories for data backup , deplyment of installtion of sosftware and usb cables for connecting printers and scanners		INF QUO	22-Aug-18	BUSINESS CONNEXION	3,065.07
G/RFQ/09-33/2018	Supply & Delivery of Cartridges	G	RFQ	27-Jul-18	NAMIB OFFICER & MED SUPPLY	100,257.00
G/RFQ/09-33/2018	Procurement of Storage Equipment PARTS	G			SINLAM	0.00
	BUSINESS CONNEXION				BUSINESS CONNEXION	10,066,487.84
	K-SAP TOTAL SOLUTION				K-SAP TOTAL SOLUTION	449,925.00
G/IQ/09-34/2018	Gift for the Hon. Minister	G	INF QUO		Audio Vision Namibia	6,277.43
G/RFQ/09-35//2018	Supply of dog food	G	RFQ		Windhoek Veterinary	56,454.00
G/RFQ/09-25/2018	Data backup of installation software and USB Cables for connecting printers and scanners	G	RFQ		BUSINESS CONNEXION	3,065.07
G/RFQ/09-25/2018	Sup & Del off network switches devices	G	RFQ		BUSINESS CONNEXION	2,472.50
	Installation of air conditioners	S			Orweto Refrigeration & Electrical	72,875.50
NCS/EPE/09-10/2018	Leasing of conference facilities	S	EP		Omusati Regional Council	6,900.00
G/	Replacement of safe locks, Hosea Kutako Airport	G	RFQ		.	15,934.40
NCS/EPE/09-02/2018	Conferencing facilities for Customs - SACU	S	EP	4-Sep-18	NIPAM	341,912.00

G/RFQ/09-36/2018	Supply and delivery of stationery for medical aid department		RFQ	26-Sep-18	Solitaire Press	13,279.05
G/RFQ/09-39/2018	Hiring of executive lounges and stages	S	RFQ	11-Sep-18	PJ Services trust	50,250.00
NCS/EPE/09-40/2018	Transport of mineral water from Windhoek to Keetmanshoop		EP	8-Aug-18	Nampost	1,219.80
G/EPE/09-18/2018	Cleaning materials	G	EP		GOVERNMENT STORE	17,938.50
G/EPE/09-19/2018	Cleaning General Services	G	EP	7-Aug-18	28 Aug 2018	4,370.00
NCS/RFQ/09-02/2018	Buffet dinner SACU meeting	G	RFQ	4-Sep-18	Kubata Reesturant	52,920.00
W/RFQ/09-03/2018	Repair/service water treatment plant, katwitwi Border Post	W	RFQ		AQUA SERVICES & ENGINEERING	466,221.39
W/RFQ/09-01/2018	Supply, delivery, installation and commissioning of water pump at Mohembo Border Post	W	RFQ		AQUA SERVICES & ENGINEERING	101,743.95
G/RFQ/09-37/2018	Hiring of conference AV equipment of the 49th meriting for finance & Audit committee FAC SACU commission and the 36th council of Ministers	S	RFQ	29-Aug-18	Conference rentals	181,730.00
W/RFQ/09-01/2018	Supply, delivery, installation and commissioning of water pump at Mohembo Border Post	W	RFQ		AQUA SERVICES & ENGINEERING	101,743.95

G/RFQ/09-41/2018	Supply and delivery of cartridges - general services	G	RFQ	29-Aug-18	Denu stationery	278,271.00
G/RFQ/09-41/2018	Cartridges	G	RFQ		DENU DISTRIBUTORS	827,906.30
NCS/RFQ/09-03/2018	Venue for consultation	S	RFQ		NIPAM	15,243.00
	Access control and CCTV	S	DP		CONNECT 24	17,660.39
W/RFQ/09-01/2018	Supply, delivery, installation and commissioning of water pump at Mohembo Border Post	W	RFQ		AQUA SERVICES & ENGINEERING	101,743.95
NCSEPE/09-11/2018	Conferencing facilities for 100 training - Omaheke Region			11-Sep-18	Gender Equility	2,500.00
NCS/EPE/09-20/2018	Return air ticket Katima Mulilo HR Staff	G	EP	14-Aug-18	Air Namibia	17,304.00
NCS/EPE/09-43/2018	Venue for the PPU	G	RFQ	11-Sep-18	NIPAM	15,243.00
G/IQ/09-40/2018	Water for PPU IN Outapi	G	INF QUO	4-Sep-18	LLT Trading Enterprise	12,750.00
G/RFQ/09-31/2018	Spiral cable wrap a cable ties	W	RFQ		BEZT TRADING ENTERPRISE	13,397.50
G/EPE/09-21/2018	Cleaning materials	G	EP		GOVERNMENT STORE	9,786.20
G/EPE/22-09/2018	Flight ticket Windhoek Ondangwa	G	EP	24-Aug-18	Air Namibia	3,951.00
G/EPE/09-23/2018	Flight ticket	G	EP		AIR NAMIBIA	5,614.00
NCS/RFQ//09-05/2018	Hosting of secretary day	G	RFQ	5-Sep-18	Heja Lodge	16,780.00
G/EPE/09-24/2018	Flight ticket	G	EP		AIR NAMIBIA	5,988.00
G/EPE/09-25/2018	Air ticket for Mr. Murangi	G	EP		Air Namibia	11,686.00

G/RFQ/09-47/2018	Heavy duty multifunction printers and toner cartridges IT Division	G	RFQ		GHM Investment	55,000.00
G/RFQ/09-42/2018	Electrical Switch for keetmanshoop	G	EP	18-Sep-18	PUPKEWITZ MEGABUILD CENTRAL	2,419.37
G/RFQ/48/2018	Repairs and installation of security locks		RFQ	8-Oct-18	Css Techtical Security Namibia	80,235.71
G/RFQ/09-49/2018	Renewal of kaspersky license			3-Oct-18	BUSINESS CONNEXION	143,800.25
NCS/EPE/09-44/2018	Advertisement for press release printing of income tax	G	EP	18-Sep-18	NEW ERA	2,461.75
NCS/IQ/09-14/2018	Advertisement for press release printing of income tax	G	EP	18-Sep-18	The Namibian	3,600.25
NSC/IQ/09-15/2018	Accommodation and dinner for Mr. Mapemzi	G	INF QUO	13-Sep-18	NGANDO AT SEA	6,600.00
G/RFQ/09-51/2018	Mid-year review book covers - 2018/19		RFQ	12-Oct-18	SOLITAIRE PRESS(PTY)LTD	15,230.00
G/IQ09-26/2018	Purchase audio conferencing speakerphone for unified Skype conference calls		INF QUO	15-Oct-18	BUSINESS CONNEXION	7,228.10
G/IQ/09-50/2018	Refreshments for the director EPAS		INF QUO	3-Oct-18	Marua Super Spar	5,000.00
NCS/RFQ/09-08/2018	Venue and light lunch for graduates for customs and Excise		RFQ	3-Oct-18	Protea Hotel Furstonhoff	40,000.00
G/RFQ/09-30/2018	UPS Plugs & surge protectors	G	RFQ		BEZT TRADING ENTERPRISE	14,720.00

G/RFQ/09-52/2018	Air ticket for Ms Ericka Shafudah and Ms Antonia Kapia From Windhoek to Bali Indonesia and back		RFQ	2-Oct-18	WELWITCHIA TRAVEL	0.00
G/IQ/09-53/2018	return air ticket from Windhoek to Swaziland for Mr Andrew		INF QUO	2-Oct-18	WELWITCHIA TRAVEL	12,980.00
G/EPE/09-16/2018	Cash office receipt book and deposit book for MOF			3-Oct-18	Central Government stores	3,704.00
NCS/EPE/09-23/2018	Hiring of PA System	S	EP	11-Sep-18	MINISTRY OF INFORMATION & TECHNOLOGY	1,500.00
G/IQ/09-43/2018	Supply of water to the PPU - Gobabis epako women training	G	INF QUO	11-Sep-18	ETHAN & TAMIA INVESTMENT	11,730.00
NCS/RFQ/09-04/2018	INSTALLATION OF CCTV CAMERAS FOR IRD KATIMA MULILO	S	RFQ		PROFILE TECHNOLOGY	351,818.36
G/IQ/09-51/2018	Business cards and pull up banners for PPP		INF QUO	15-Oct-18	SOLITAIRE PRESS(PTY)LTD	1,897.50
G/EPE/09-26/2018	Procurement of stationery			29-Oct-18	GOVERNMENT STORE	4,617.15
G/RFQ/09-40/2018	Procurement of Hardware		INF QUO	22-Oct-18	Nico's General Services	107,908.59
W/RFQ/09-04/2018	Replacement of damage security fence	W	RFQ	12-Nov-18	Ren Builders	92,470.35
G/IQ/09-52/2018	Printing of business cards - Director PPP		INF QUO	15-Oct-18	SOLITAIRE PRESS(PTY)LTD	1,104.00
G/RFQ/09-56/2018	Air ticket for Mr. Justice Mwafongwe Windhoek - Botswana		RFQ	12-Oct-18	TRIP TRAVEL	6,796.00
NCS/EPE/09-46/2018	return air ticket for MS Veronica Avula from WHK to Katima			11-Oct-18	Air Namibia	4,326.00

NCS/EPE/09-46/2018	Air ticket veronica Avula			11-Oct-18	Air Namibia	4,326.00
G/RFQ/09-55/2018	Business Connection		RFQ	14-Nov-18	BUSINESS CONNEXION	94,135.41
G/EPE/09-30/2018	Network cabinet installation - Inland Revenue			11-Nov-18	Air Namibia	16,146.00
G/RFQ/09-59/2018	Procurement of filling boxes			12-Nov-18	Waltons Namibia	20,008.00
G/RFQ/09-10/2018	Procurement of Continuous computer paper		RFQ	14-Nov-18	Adu Med Investment	287,229.75
G/RGQ/09-38/2018	Procurement of Blinds IRD'S			12-Nov-18	Modern Shades and blindes experts	55,873.90
NCS/RFQ/09-04/2018	Relocation of photocopy machine	G		6-Jul-18	maxes office machines	6,160.01
G/RGFQ/09-35/2018	Provision for carting services			5-Nov-18	Maggies Catering	1,897.50
G/RFQ/09-35/2018	Provision for carting services			5-Nov-18	Maggies Catering	3,737.50
G/EPE/09-36/2018	Air ticket Mr. Immanuel Nashivela			2-Nov-18	Air Namibia	6,209.50
NCS/DP/09-24/2018	Certificate in management Development program			1-Oct-18	Namibia University of Science and Technology	36,000.00
NCS/DP/09-25/2018	Attending networking Training			3-Oct-18	Namibia University of Science and Technology	30,810.00
	Cleaning materials	G	RFQ		GOVERNMENT STORE	15,410.35
G/IQ/09-46/2018	Refreshment IRD Management	G	INF QUO		Tre Supermarket (OK Foods)	7,000.00

G/RFQ/09-47/2018	Refreshment IRD Management	G	INF QUO		Tre Supermarket (OK Foods)	3,000.00
	Disaster recovery software & hardware	S	DP		HJ Electrical	9,257.54
G/IQ/09-44/2018	Stamps and cashbooks	G	INF QUO		SOLITAIRE PRESS(PTY)LTD	22,597.00
G/EPE/09-34/2018	Cleaning materials				GOVERNMENT STORE	239,979.90
NCS/EPE/09-58/2018	Placement of advert		INF QUO		New Era	4,923.50
NCS/IQ/09-19/2018	Placement of advert		INF QUO	15-Nov-18	the Namibian	0.00
NCS/IQ/09-19/2018	Placement of advert			15-Nov-18	New Era	12,210.26
G/EPE/09-38/2018	procurement of Flight ticket for DR P. Johannes			16-Nov-18	Air Namibia	4,326.00
G/RFQ/09-63/2018	Air ticket for Nelago Ekandjo from Windhoek To Doha - Mae Island		RFQ	26-Nov-18	WELWITCHIA TRAVEL	13,924.00
NCS/RFQ/09-15/2018	Accommodation Mr. Mapenzi	S	RFQ		NGANDO AT SEA	6,600.00
G/IQ/09-47/2018	Refreshment	G	INF QUO		OK FOODS	3,000.00
G/RFQ/09-64/2018	Flight tickets for Windhoek to Ezuluwini, Eswatini		RFQ		Rennies Travel	44,628.00
G/RFQ/09-70/2018	Air ticket from Windhoek to Ezulwini , Eswatini		RFQ	30-Nov-18	Rennies Travel	25,760.00
G/EPE/09-33/2018	Purchase of cleaning and stationery for IRD office Katima Mulilo			28-Nov-18	GOVERNMENT STORE	18,215.30
NCS/DP/09-56/2018	Procurement of a firewall for disaster recovery site			28-Nov-18	Paratus Telecom	290,590.00

G/EPE/09-33/2018	Purchase of cleaning material for IRD Katim Mulilo regional office		RFQ	28-Nov-18	GOVERNMENT STORE	16,359.90
G/RFQ/09-67/2018	Air Ticket for HON C.H.G Schlettwein and Mr Esua Mbako to Washington DC and New York		RFQ	30-Nov-18	Rennies Travel	193,990.00
G/EPE/09-41/2018	Request for trip authority books			4-Dec-18	Central Government Stores	4,788.60
NCS/EPE/09-37/2018	Procurement of stationery for general stores			5-Dec-18	Central Government Stores	137,637.50
NCS/IQ/09-21/2018	Advert of internal and external audit			5-Dec-18	The Namibian	4,500.31
G/RFQ/09-62/2018	procurement of stainless steel date stamps - IRD			5-Dec-18	Vulkan rubber stamp factory	12,000.00
G/RFQ/09-54/2018	Network installation for Khorixas			5-Dec-18	Paratus Telecom	6,900.00
NCS/EPE /09-56/2018	Advertisement of vacancies			5-Dec-18	NEW ERA	6,083.50
G/RFQ/09-42/2018	procurement of switches, Floodlights and warehouse bulbs			5-Dec-18	PUPKEWITZ MEGABUILD CENTRAL	20,387.78
2100.000	Supply and delivery of white board and flip chart			6-Dec-18	Waltons Namibia	2,100.00
G/RFQ/09-58/2018	Supply and delivery of cartridges			6-Dec-18	Dime Trading Enterprise	439,938.00
G/RFQ/09-58/2018	Supply and delivery of cartridges			6-Dec-18	Hangello Investment	60,651.00
G/RFQ/09-58/2018	Supply and delivery of cartridges			6-Dec-18	Sheffy Trading Enterprise	166,750.00
G/RFQ/09-58/2018	Supply and delivery of cartridges			6-Dec-18	Crown Distributors	64,170.00

G/IQ/09-58/2018	Refreshments for the Permanent Secretary			6-Dec-18	Tre Supermarket (OK Foods)	5,000.00
G/IQ/09-61/2018	Refreshment for the Commissioner-IRD			16-Jan-19	Tre Supermarket (OK Foods)	5,000.00
G/RFQ/09-68/2018	supply and install Air conditioner (9000 BTU Ceiling Cassete)			16-Jan-19	WHK Conversion Refrigeration and Air	97 212.38
G/IQ/09-67/2018	Refreshment IT			16-Jan-19	Tre Supermarket (OK Foods)	1,000.00
G/RFQ/09-71/2018	Transporting personal Household for Mr. Pedro			16-Jan-19	Acts Trading Group cc	69 000.00
G/RFQ/09-76/2018	Refreshment for Hon Minister			17-Jan-19	Tre Supermarket (OK Foods)	13,411.27
G/IQ/09/64/2019	Refreshment MS Du Preez			17-Jan-19	Tre Supermarket (OK Foods)	2,000.00
G/RFQ/09-14/2018	Sign Boards			16-Jan-19	Brand Business Solution	13,156.00
G/IQ/09-62/2018	Refreshment Itope			16-Jan-19	Tre Supermarket (OK Foods)	2,000.00
G/IQ/09-63/2019	Refreshment DD. Otj			16-Jan-19	Tre Supermarket (OK Foods)	1,000.00
G/IQ/09-52/2018	Business cards- PPP			17-Jan-19	Solitaire Press	350.00
G/IQ/09-57/2018	Refreshment- Dir Adm			16-Jan-19	Tre Supermarket (OK Foods)	2,000.00
G/RFQ/09-74/2018	Cleaning materials			17-Jan-19	Taurus Maintenance	108,621.64
G/RFQ/09-73/2018	Maintenance items			16-Jan-19	Pupkewitz Megabuild	62,125.53
G/EPE/09-44/2018	Receipt books			16-Jan-19	Government stores	1,725.00
NCS/EPE/09-57/2018	Advertisement			29-Jan-19	NEW ERA	8,280.00

W/RFQ/09-06/2018	Replacement of gates (Ngoma & Wenella B/Post			29-Jan-19	MD General Dealer	39,838.76
G/EPE/09-43/2018	Uniforms- Katima Mulilo			29-Jan-19	Government Stores	6,076.44
	Oracle Additional Licenses			29-Jan-19	Oralce	5 240 333.94
NCS/EPE/09-58/2018	Breakdown Services			24-Jan-19	Government Garage Keetmanshoop	8,399.95
G/IQ/09-67/2018	Refreshment - Commissioner Customs			08-Feb-19	Tre Supermarket (OK Foods)	3,000.00
G/RFQ/09-72/2019	Refreshment Director PPU			08-Feb-18	Tre Supermarket (OK Foods)	2,000.00
G/RFQ/09-71/2019	Refreshment Kharixas			08-Feb-19	Tre Supermarket (OK Foods)	1,000.00
G/RFQ/09-79/2018	Refreshment Dep Minister			08-Feb-19	Pick A Pay	10,641.92
G/RFQ/09-77/2018	Procurement of chairs			09-Feb-19	Office Economix	85 531.25
G/RFQ/09-79/2018	Refreshment Claasen			09-Feb-19	Tre Supermarket (OK Foods)	2,000.00
G/IQ/09- /2018	Refreshment Dep PS			09-Feb-18	Tre Supermarket (OK Foods)	3,000.00
G/RFQ/09-76/2018	Procurement of Laptops, printers, scanners, projectors and software			09-Feb-18	Schoemans Technologies	466,897.52
NCS/EPE/09-57/2019	Advertisement			08-Feb-19	Namibian	10,000.69
G/IQ/09-71/2019	Refreshment- Anita			21-Feb-19	Pick-A-Pay	1,000.00
NCS/EPE/09-67/2018	Hiring and set up PA System			27-Feb-19	Min of Information	1,200.00
G/IQ/09-70/2018	Business Cards- ED			21-Feb-19	Solitaire Press	718.75

NCS/EPE/09-61/2018	Venue (C&E staff)			21-Feb-19	National Theater of Namibia	25,665.00
G/RFQ//09-72/2018	Spare parts tally printers			21-Feb-19	Fast Life Technology	39,675.00
NCS/EOE/09-4/2018	ITAS Marketing Committee Venue			27-Feb-19	National Theater of Namibia	23,714.50
G/RFQ/09-82/2019	Portable video conferencing devices & Projector			21-Feb-19	Geekotech Investment	62,526.02
G/IQ/09-77/2019	Procurement of Stamps			21-Feb-19	Kalahari Business Connexion	12,254.40
G/RFQ/09-86/2018	Return Air Ticket			21-Feb-19	Rennies Travel	15,785.00
G/RFQ/09-87/2018	Return Air Ticket -			21-Feb-19	WELWITCHIA TRAVEL	56,320.00
NCS/EPE/09-03/2018	Training venue			26-Feb-19	Khomas Regional Council	68,000.00
G/IQ/09-85/2018	Letterhead ED			26-Feb-19	Solitaire Press	7,617.60
G/IQ/09-84/2018	Stamps ED			26-Feb-19	Namib Rubber Stamps	610.00
G/IQ/09-82/2018	Refreshment			26-Feb-19	Tre Supermarket (OK Foods)	1,000.00
G/RFQ/09-88/2018	Budget cover books			26-Feb-19	Namibia Office & Medical Supplies	58,650.00
G/IQ/09-86/2018	Refreshment			26-Feb-19	Tre Supermarket (OK Foods)	4,368.13
G/IQ/09-81/2018	Refreshment			26-Feb-19	Tre Supermarket (OK Foods)	4,622.00
G/IQ/09-92/2018	Refreshment			05-Mar-19	Tre Supermarket (OK Foods)	1,000.00
NCS/EPE/09-60/2018	Conference facilities			05-Mar-19	NIPAM	39,978.75

G/IQ/09-90/2018	Refreshment			05-Mar-19	Tre Supermarket (OK Foods)	1,000.00
G/IQ/09-78/2018	Network switches			05-Mar-19	Central Technical Supplies	47,311.75
G/IQ/09-93/2018	Refreshment			05-Mar-19	Tre Supermarket (OK Foods)	2,000.00
G/RFQ/09-84/2018	flow scanners & digital image scanners			06-Mar-19	Syntex Technology	1,062,531.86
G/IQ/09-95/2018	Kyocera toner kit			06-Mar-19	Independent Business System	5,570.03
G/IQ/09-91/2018	Book binding tape 48mm			06-Mar-19	Waltons Namibia	7,350.00
	Return air ticket- I. Stefanus			06-Mar-19	Rennies Travel	10,608.00
G/RFQ/09-89/2018	Air conditioners- Oshakati IRD			06-Mar-19	Millenium Refrigerations	402,270.00
G/EPE/09-47/2018	Photocopy papers			06-Mar-19	GRN Stores	668,300.00
G/EPE/09-48/2018	Stationery general services			06-Mar-19	GRN Stores	212,701.00
NCS/EPE/09-66/2018	Conference Facilities			06-Mar-19	Daan Viljoen	79,500.00
Total Amount						25,618,371.80