



REPUBLIC OF NAMIBIA

MINISTRY OF SPORT, YOUTH AND NATIONAL SERVICE

PROCUREMENT MANAGEMENT UNIT

Awards October – November 2024

Procurement Reference Number	Description	Date Awarded	Successful Bidder	Amount N\$
NCS/RFQ/027-62/2024	Provision of accommodation	3.10.2024	Epikaizo Guest House	19,800.00
G/RFQ/027-107/2024	Copper cable and flood modular to MSYNS	3.10.2024	Hamanyala Investment	148,614.00
G/RFQ/027-100/2024	Supply and delivery of furniture for Oshakati Multi Purpose Youth Resource Centre	07.10.2024	Shining Lihgt investment	34,692.00
G/RFQ?027-105/2024	Supply and delivery of tools and equipment (laundry) for hospitality training at Kai//Ganaxab Skills training centre	7.10.2024	S0-Ha Investment cc	48 090.00
W/IQ/027-07/2024	Provision of repair of bust pipe in Ceiling at Katutura Youth Hostel	04.11.2024	On Time Plumbing	1,495.00
W/RFQ/027-06/2024	Provision of renovation for Electrical works for accommodation block at Oshakai Youth Centre	04.11.2024	Vilho and Sons Investments	822,416.38



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W/RFQ/027-07/2024	Provision of renovation (Civil and Electrical) for Administration block at Oshakati Youth centre	04.11.2024	Kweni Pewa Trading cc	644,983.20
G/RFQ/027-027-53/2024	Supply and delivery of mushroom project materials and equipment fool kits for DOY	04.11.2024	BEX Investment	243,498.00
G/RFQ/027-66/2024	Supply and delivery of clothing production training materials for skills training at Frans Dimbare -G/RFQ/027-66/2024	04.11.2024	Silvercut Trading cc	122,956.97
G/RFQ/027-67/2024	Supply and delivery of of Agriculture Training Materials for Skills Training at Frans Dimbare Youth Skills Training Centre	04.11.2024	Gail Investment	30 201.00
G/RFQ/027-115/2024	Supply and delivery of printers for IT Division	04.11.024	Schoemans Office Solutions	91,060.04
G/RFQ/027-42/2024	Supply and delivery for overhead projector for Kai Ganaxab Skills Training Centre	08.11.2024	Waltons Namibia	92,400.00
G/RFQ/027-68/2024	Supply and delivery of bricklaying and plastering materials for skills training at Frans Dimbare Skills Training centre	08.11.2024	Stach Investment	29,865.50



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G/RFQ/027-125/2024	Supply and delivery of stationery for the Directorate of Youth Development Cop23 Year 1 program implementation	08.11.2024	Namib Office Supplies	69,084.70
G/RFQ/027-128/2024	supply and delivery of stationery for Directorate of Youth Development Cop23 Year 1 program implementation	08.11.2024	Namib Office Supplies	27,294.65
W/IQ/027-10/2024	Renovation of roof sealing at Katutura Multi Purpose Youth Centre	11.11.2024	Tsunami Investment	50,023.54
G/RFQ/027-02/2024	Supply and delivery of sport equipment and materials for GRS Workshop	12.11.2024	Nasri Investment	33,515.42
G/RFQ/027-157/2024	Cleaning materials for mushroom training for fifty four (54) youth in mushroom cultivation at Swakopmund	28.11.2024	Taurus Maintenance Products	5,158.44
G/RFQ/027-146/2024	Supply and delivery of stationery for the Youth employment training at Keetmanshoop	28.11.2024	TMU Supply	9,266.71
NS/RFQ/027-69/2024	Provision of lunch packs for AGYW & ABYM attending the Q1 comprehensive life skills training in Oshana Region	29.11.2024	A.S.N. Catering and Restaurant	19,500.00



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NCS/RFQ/027-70/2024	Provision of catering services for AGYW and ABYM from Kunene Region for Comprehensive life skills training at Keetmanshoop multi-purposer Youth Resource centre	29.11.2024	Etushi Trading cc	63,380.48
G/RFQ/027-124/2024	Supply and delivery of reusable sanitary pads for COPS23 (year 2) Quarter 1 Implementation support	29.11.2024	SBT Namibia	143,750.00
G/RFQ/027-137/2024	Provision of catering service AGYM and ABYM from Rundu district during Comprehensive Life Skills Training at Omshare - Kavango East	29.11.2024	Nana Catering & Décor Service	47,400.00
G/RFQ/027-139/2024	Provision of catering service AGYM and ABYM from Rundu district during the comprehensive life skills training at Mashare Madi Institute -Kavango East Region	29.11.2024	Nkwizu Investment	47,000.00
G/RFQ/027-140/2024	Provision of catering service for AGYM and ABYM Nyangana District during comprehensive Life Skills training at Mashare and Madi Institute targeting Kavango East Region	29.11.2024	Okapandi Trading Enterprise	40,600.00
G/RFQ/027-141/2024	Provision of catering service for COP23 year PP activities at Swakopmund International Youth Hostel Erongo	29.11.2024	Tableworth Trading cc	53,480.00



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NCS/RFQ/027-73/2024	Provision of catering service for male engagement dialogue session at Oshakati Multi-Purpose Youth Centre.	06.12-2024	Shipeshetu Investment	4,580.00
G/IQ/027-38/2-2024	Provision of ministerial branded gazebo for COP23 PP Prev outreach and mobilisation activities	06.11.2024	The Sign Shop cc	12,075.00
NCS/RFQ/027-80/2024	Provision of travel packs for AGYW and ABYM of Khomas regiona attending the PP Prev curriculim deliverance worshop Q1	06.11.2024	Nasri Investment	5,747.50