



NAME OF PUBLIC ENTITY: NAMIBIA FISH CONSUMPTION PROMOTION TRUST

NAMIBIA FISH CONSUMPTION PROMOTION TRUST

FINANCIAL PERIOD: 2025

Procurement No. (e.g. 1,2,3...)	Description (include lots if applicable)	Quantity	Category of Procurement	Procurement reserved in terms of the Code of Good Practice	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids
1	Supply and delivery of various computer assecories to NFCPT Head office on a once off basis	Various	G	No	RFQ	20,000.00	Mar-25
2	Supply and delivery of Printers to NFCPT on a once off basis	2	G	No	RFQ	11,000.00	Feb-25
3	Supply and delivery of Computer boxes for IQ offline servers on a once off basis	18	G	No	RFQ	135,000.00	Feb-25
4	Supply and delivery Desktop computers on a once off basis	4	G	No	RFQ	108,000.00	Jan-25
5	Supply, delivery and Installation of CCTV cameras on a once off basis	15	G	No	RFQ	67,500.00	Apr-25
6	Supply and delivery of Network video recoder (NVR) on a once off basis	3	G	No	RFQ	27,000.00	Apr-25
7	Supply and delivery of Rack Mountable UPS to NFCPT on a once off basis	18	G	No	RFQ	216,000.00	Apr-25
8	Supply and delivery of End User Machine UPS to NFCPT on a once off basis	10	G	No	RFQ	60,000.00	Apr-25
9	Supply and delivery of mini VPN Server to NFCPT on a once off basis	13	G	No	RFQ	234,000.00	Jan-25
10	Supply and delivery of laptops to NFCPT on a once off basis	4	G	No	RFQ	80,000.00	Mar-25
11	Supply and delivery of laptops to NFCPT on a once off basis	3	G	No	RFQ	81,000.00	Jan-25
12	Supply and delivery of server cabinets to NFCPT on a once off basis	5	G	No	SVP	70,000.00	Jan-25
13	Supplyand delivery of NFCPT Scania Trucks on a once off basis	1	G	No	OAB	2,750,000.00	Feb-25
14	Supply and delivery of a 25 seater truck on a once off basis	1	G	No	RB	1,200,000.00	Feb-25
15	Supply and delivery of a 30-ton trailer on a once off basis	1	G	No	OAB	2,380,020.61	Jan-25
16	Supplyand delivery of a trailer to NFCPT Head office	1	G	No	RFQ	150,000.00	Feb-25
17	Supply and delivery of Camping Chairs to NFCPT Head office	6	G	Yes	SVP	10,000.00	Jan-25
18	Supply and delivery of a Fish shop equipment to NFCPT head office on a once off basis	Various	G	Yes	RFQ	321,639.96	Feb-25
19	Supply and delivery of Electronic appliances to NFCPT on a once office basis (various shops)	Various	G	Yes	RFQ	246,900.00	Mar-25
20	Supply, delivery and Installation of various Airconditioners to NFCPT on a once off basis	7	G	Yes	RFQ	138,425.00	Feb-25
21	Supply, delivery and Installation of 150L Geyser	1	G	Yes	SVP	9,900.00	Jan-25
22	Supply and delivery of Cookware & Cutlery (Ongwediva Takeaway)	5	G	Yes	RFQ	25,000.00	Feb-25
23	Supply and delivery of Ishida Production Pricing Scale	10	G	Yes	RFQ	230,000.00	Jan-25
24	Supply and delivery of Sealing Machine	5	G	Yes	SVP	15,000.00	Jul-25
25	Supply and delivery Thermometer set with probe for frozen foods	18	G	Yes	RFQ	72,000.00	Apr-25
26	Construction of the Nkurenkuru Fish Shop	Various	W	No	OAB	750,000.00	Mar-25
27	Building reconstruction of Ongwediva Office	Various	W	No	OAB	750,000.00	Mar-25
28	Property Developer Costs	Various	W	Yes	DP	500,000.00	Jun-25
29	Development of a Sport Field- NFCPT Football club	Various	W	No	RFQ	300,000.00	Jan-25
30	Fencing of a new NFCPT erven at Mariental	Various	W	No	RFQ	480,000.00	Apr-25
31	Supply and delivery of a Freezer Container - Gobabis	1	G	No	RFQ	250,000.00	Feb-25
32	Supply and delivery of a Container for Office space - Gobabis	1	G	No	RFQ	167,000.00	Jan-25
33	Supply and delivery of furniture fixtures and fittings	Various	G	Yes	RFQ	350,089.20	Jan-25
34	Supply and delivery of a foldableble polyethylene Rectengular Table to various fish shops	9	G	Yes	RFQ	15,300.00	Feb-25
35	Supply and delivery of office furnitures to NFCPT on a once off basis	Various	G	Yes	RFQ	54,409.00	Mar-25
36	Supply and delivery of pallet Jack to NFCPT head office	5	G	No	RFQ	20,803.50	Mar-25

Procurement No. (e.g. 1,2,3...)	Description (include lots if applicable)	Quantity	Category of Procurement	Procurement reserved in terms of the Code of Good Practice	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids
37	Supply and installation of build in canteen cabinets and tapware to Eenhana office	1	G	No	RFQ	40,000.00	Apr-25
38	Supply and delivery of a deep freyer	1	G	Yes	SVP	5,000.00	Mar-25
39	Provision of Event management services at official inagurations	Various	NCS	Yes	RFQ	400,000.00	Jan-25
40	Provision of various services for hosting the NFCD in Kavango East Region	Various	NCS	No	OAB	3,260,000.00	Jan-25
41	Supply and delivery of sports equipment for the SOE sports	Various	G	Yes	RFQ	161,000.00	Feb-25
42	Construction of boundary wall at Outapi	Various	W	Yes	RFQ	500,000.00	Feb-25
43	Supply and Delivery of Protective Clothing	Various	W	Yes	RFQ	267,883.25	Jan-25
44	Interlocking and construction of water channel at Keetmanshop	Various	W	Yes	RFQ	394,125.00	Jan-25
45	Replacement of a door at Swakopmund production	Various	W	Yes	RFQ	150,000.00	Jan-25
46	Construction of a concrete processing table at Outapi, Wanaheda and Walvisbay	Various	W	Yes	RFQ	112,250.00	Jan-25
47	Construction of Carport at Outapi	Various	W	Yes	RFQ	85,800.00	Jan-25
48	Painting of the Tobias Hainyeko fish shop	Various	W	Yes	RFQ	32,800.00	Jan-25
49	Construction of Guardhouse at Otjiwarong, Mondesa and Wanaheda	Various	W	Yes	RFQ	36,500.00	Jan-25
50	Provision of consultancy services : Advertising	Various	CS	No	OAB	787,050.00	Mar-25
51	Provision of consultancy services: External Audit	Various	CS	No	OAB	1,050,000.00	Mar-25
52	Provision of Consultancy services : HRM Change Management	Various	CS	No	RFQ	330,000.00	Feb-25
53	Supply and delivery of fish processing tools and equipment	Various	G	No	RFQ	477,426.75	Feb-25
54	Supply and delivery of office chairs	2	G	Yes	SVP	8,000.00	Jan-25
55	Provision of Travelling Management Services to NFCPT for a period of 36 months	Various	NCS	No	RFQ	750,000.00	Jul-25
56	Provision of Advertising services to NFCPT for a period of 36 months	Various	NCS	No	RFQ	734,000.00	Jul-25
57	Provision of Training services for SHE Representatives	Various	NCS	No	RFQ	70,000.00	May-25
58	Supply and delivery of display freezers to Outapi, Eenhanana and Nkurenkuru on a once off basis	3	G	No	RFQ	150,000.00	Jun-25
59	Renovations and Painting of Ondangwa Fish shop	Various	W	No	DP	190,000.00	Jun-25
60	Rehabilitation, repair and maintainance of Head office and walvisbay fish shop	Various	W	No	RFQ	500,000.00	Jun-25
61	Repair and rehabilitating of freezer room at Ondangwa fish shop	Various	W	No	DP	650,000.00	May-25
62	Supply and Delivery of File drawers	3	G	Yes	SVP	15,000.00	Jan-25
63	Construction of ablution facilities at Amwende Combined School	Various	W	No	RFQ	450,000.00	Oct-25
						23,902,822.27	

Approved - Accounting Officer: MR. VICTOR PEA

Signature: 