

Republic of Namibia Annual Procurement Plan



Nam	le of Pu	Name of Public Entity: Otjozondjupa Regional Council				Financial P	Financial Period: 2025/2026	2026	
Procu	Procurement No.	Description (include lots if applicable)	Quantity	Category of Procurement	Is the procurement reserved in terms of the Code of Good Practice	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
			Various	G	Yes	RFQ	200,000	June	
		Office extrinoction	Various	G	Yes	RFQ	5,080,000	July	
	-	Cilica sauviaries	Various	G	· Yes	RFQ	5,207,000	August	
			Various	G	Yes	RFQ	141,000	November	
	2	Uniforms and Protective Clothing	Various	G	Yes	RFQ	905,000	July	
			Various	G	No	RFQ	100,000	June	
	ω	Computer Accessories	Various	G	No	RFQ	22,000	August	
			Various	G	No	RFQ	100,000	October	
			Various	G	Yes	RFQ	300,000	July	
	Δ.	Tonors and cartidges	Various	G	Yes	RFQ	190,000	August	Section 27 (4)(b)
		College and a resisting	Various	G	Yes	RFQ	250,000	October	
			Various	G	Yes	RFQ	50,000	November	
			Various	G	Yes	RFQ	790,000	July	
	л	Cleaning Materials	Various	G	Yes	RFQ	865,000	September	
		G. C. C. L. C.	Various	G	Yes	RFQ	100,000	October	
			Various	G	Yes	RFQ	830,000	November	
	6	Examination Materials (Laboratory Chemicals)	Various	G	No	RFQ	1,000,000	June	
	7	Tsumkwe Guesthouse Supplies	Various	G	No	RFQ	30,000	October	



	July	72,000	RFQ	No	6	1	Projects Materials (IGAs) Gender	31 P
	As Required	346,000	RFQ	No	G	4	Corporate and Sports wear	30 Cı
	As Required	590,000	RFQ	Yes	NCS	4	Wellness activities	29 W
	As Required	196,000	RFQ	No	G	Various	Wellness items (e.g. First Aid kits, balls, Soccer/Voley Ball nets, Whistles, etc.)	28 W
	Continuous	480,000	RFQ	Yes	NCS	Various	Refreshments	27 R
	Continuous	863,000	RFQ	Yes	NCS	Various	Provision of Catering Services	26 P ₁
	As Required	174,000	RFQ	Yes	NCS	Various	Non Consultancy Services - Advertisement	25 N
	As Required	50,000	RFQ	Yes	NCS	Various	Non Consulting Services - Printing	24 N
Section 27 (4)(b)	As Required	4,242,000	RFQ	Yes	NCS	Various	Rental of venues (workshops, examininations, etc.)	23 R
	June	2,400,000	OAB	Yes	G	Various	Installation of Prepayment System in Settlements	22 In
	November	1,703,647	RFQ	No	G	Various		
	October	205,500	RFQ	No	G	Various	Maintenance Materials - Civil	21 M
	July	258,000	RFQ	No	6	Various		
	September	975,474	RFQ	No	G	Various	Maintenance Materials - Electrical	20 M
	September	1,283,770	RFQ	No	G	Various	Maintenance Materials - Mechanical	19 M
	As Required	961,000	DP	Yes	NCS	Various	Maintenance of office furniture and equipment	18 M
	July	750,000	RFQ	Yes	NCS	Various	Servicing of fire extiguishers	17 Se
Section 27 (4)(b)	As Required	2,130,000	RFQ	Yes	NCS	Various	Maintenance of Equipment, Plant and machineries	16 M
	Мау	2,100,000	OAB	No	NCS	1	Lease of Vehicles on Full Maintenance Lease	15 Ге
	As Required	350,000	EPE	No	6	Various	Diesel for Equipment, Appliances, Plant and machineriers	14 Di
	ylut	90,000	RFQ	No	NCS	Various	Supply and Delivery of the Vehicles Tracking System	13 Sı
	As Required	1,770,000	RFQ	No	NCS	Various	Non Consultancy Services - Repair and Services of Vehicles	12 N
	As Required	55,000	RFQ	No	9	Various	Vehicles accessories	11 Ve
	As Required	191,500	RFQ	No	Э	Various	Batteries	10 Ba
Section 27 (4)(b)	As Required	1,325,000	OAB	No	9	Various	Tyres	9 1,
	July	600,000	OAB	No	G	Various	Refuse Bins to Otjozondjupa Settlements	8 Re
Reason for deviating from the default method (where applicable)	Scheduled Date for Invitation of Bids	Estimated Value (N\$)	Procurement Method	Is the procurement reserved in terms of the Code of Good Practice	Category of Procurement	Quantity	Description (include lots if applicable)	Procurement No.



O Allguet	900 000	REP	Yes	3	<u>.</u>	Dianning and surveying of town land	
							F7
0 June	7,200,000	RFQ	Yes	8	ü	Renovations Projects	57
0 August	7,200,000	RFQ	Yes	W	3	Renovation of ECDs Gender	56
0 August	2,100,000	OAB	Yes	W	1	Construction of ECDs Gender	55
0 September	850,000	OAB	Yes	W	1	Construction of Coblenz Settlement office	54
0 September	850,000	OAB	Yes	W	1	Construction of Okondjatu Settlement office	53
0 September	350,000	RFQ	Yes	¥	1	Construction of Okandjira Settlement office	52
Мау	2,727,000	OAB	Yes	W	1	Rehabilitation of sewerage reticulation in Coblenz	51
Мау	1,304,000	OAB	Yes	₩	1	Construction of Services Infrastructure in Okondjatu	50
0 July	1,304,000	OAB	Yes	₩	1	Construction of services Infrastructure in Gam Settlement	49
) July	1,211,000	OAB	Yes	₩	ь	Construction of Services Infrastructure in Okamatapati	48
) June	1,738,000	OAB	Yes	¥	н	Construction of Services Infrastructure in Kalkfeld	47
) June	1,304,000	OAB	Yes	¥	ь	Construction of Services Infrastructure in Okandjira	46
О Мау	500,000	OAB	No	G	,_	Construction and mounting of septic tank	45
) May	10,500,000	OAB	No	G	2	Procurement of vehicles (Bus)	44
) September	120,000	RFQ	No	G	5	Appliances (Fridges, Microwaves, stoves, etc.)	43
September	710,000	RFQ	Yes	G	4	Tools and equipment	42
) August	44,000	RFQ	No	G	1	Fire Extiguishers	41
August	10,000	RFQ	No	G	1	Plotter	40
June	1,830,000	RFQ	No	G	4	Air conditioners	39
August	850,000	RFQ	No	G	4	Office furniture	38
Мау	328,000	RFQ	No	NCS	3	Operating Systems and Software	37
October	1,199,500	RFQ	No	G	6	Screens & stands, etc.)	
July	1,573,000	RFQ	No	G	4	Office Equipment (computers, printers, laptops, projectors, LED	ນ
September	150,000	RFQ	Yes	NCS	1	Cleaning services	35
Continuous	370,000	RFQ	No	G	2	Promotional materials	34
As Required	831,580	RFP	Yes	ß	6	Consultancy Services	33
July	2,990,000	RFQ	No	G	2	Teaching and Learning Materials	32
Scheduled Date for Invitation of Bids	Estimated Value (NS)	Procurement Method		Category of Procurement	Quantity	Description (include lots if applicable)	Procurement No.
	Scheduled D Invitation c Invita	Estimated Value (N\$) 2,990,000 370,000 150,000 1,573,000 1,199,500 328,000 1,830,000 1,830,000 1,830,000 1,300,000 1,300,000 1,300,000 1,300,000 1,300,000 1,300,000 1,300,000 1,300,000 1,300,000 1,300,000 1,300,000 1,300,000 1,300,000	Procurement Method Estimated Value (N\$) RFQ 2,990,000 RFQ 370,000 RFQ 370,000 RFQ 150,000 RFQ 1,573,000 RFQ 328,000 RFQ 328,000 RFQ 1,390,000 RFQ 10,000 RFQ 710,000 RFQ 720,000 RFQ 120,000 RFQ 120,000 OAB 1,304,000 OAB 1,738,000 OAB 1,304,000 OAB 1,304,000 OAB 1,304,000 OAB 1,304,000 OAB 1,304,000	Is the procurement reserved in terms of the Code of Good Practice	Is the procurement reserved in terms of the Code of Good Practice	Category of Procurement Procurement Procurement Procurement Procurement Procurement Procurement Good Practice Procurement of the Code of Served in terms of the Code of Serves RFQ RFQ 2,990,000 G No RFQ 2,990,000 G No RFQ 370,000 NCS Yes RFQ 150,000 G No RFQ 150,000 G No RFQ 1,573,000 NCS No RFQ 1,573,000 G No RFQ 1,573,000 G No RFQ 328,000 G No RFQ 1,830,000 G No RFQ 1,830,000 G No RFQ 710,000 G No RFQ 10,500,000 G No OAB 1,304,000 W Yes OAB 1,304,000 W Yes OAB 1,304,000 W Yes OAB 1,304,000	

Chief Regional Officer Coll REPUBLIC OF NAMIBIA FO Box 1682 OTJIWARONGO 2 5 JAN 2025 G.A

SS	Procurement No.	Description (include lots if applicable)	Quantity	Category of Procurement	Is the procurement reserved in terms of the Code of Good Practice	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
Waser Treatment Plant 1 MCS No EPE 1,000,000 Rural Sanitation: Construction of VIP Toilets in 7 Constituencies 1 W Yes OAB 2,086,000 Rural Development Programmes Materials (e.g. Food-Cash for Vork, Micro Finance, etc.) 2 G No Re0 1,484,000 Rehabilitation of brotholes 1 NCS No REQ 359,000 Rehabilitation of brotholes materials 1 NCS No REQ 350,000 Rehabilitation of brotholes materials 1 NCS No REQ 350,000 Rehabilitation of brotholes materials 1 NCS No REQ 350,000 Provision of Stochastic materials 1 NCS No REQ 350,000 Provision of Stochastic materials 1 NCS No REQ 4500,000 Provision of Stochastic materials 1 NCS No REQ 4500,000 Provision of Stochastic materials 1 NCS No REQ 4500,000 Rer	58	Informal Settlement Upgrading	1	ß	Yes	RFP	1,350,000	August	
Rural Santetotor: Construction of VIP Toilets in 7 Constituencies 1	59	Water Treatment Plant	1	NCS	No	EPE	1,000,000	April	
Rural Development Programmes Materials (e.g. Food-Cash for 2 6 No RFQ 538,451 Installation of brance, etc.) Installation of branchies I NCS No RFQ 350,000 Rehabilitation branchies I NCS No RFQ 350,000 Rehabilitation of water point infrastructure I NCS No RFQ 350,000 RFQ 350,000 No RFQ 350,000 No RFQ 350,000 RFQ 350,000 No RFQ 350,000 RFQ 350,00	3		1	8	Yes	OAB	2,086,000	April	
Bural Development Programmes Materials (e.g. Food-Cash for very Micro Finance, etc.) 2 G No RFQ 538,451 Installation of boreholes 1 NCS No RFQ 3,000,000 Rehabilitation of water point infrastructure 1 NCS No RFQ 350,000 Drilling and installation of water point infrastructure 1 NCS No RFQ 350,000 Drilling and installation of water point infrastructure 1 NCS No OAB 4,500,000 Drilling and installation of share water insurance to decomplish the provision of security services to Otjozondiupa Regional Council 2 NCS No OAB 4,500,000 Provision of security services to Otjozondjupa Regional Council 1 NCS No RFQ 1,000,000 Provision of Short-term Insurance to Otjozondjupa Regional 1 NCS No RFQ 50,000 Gass Refill Service Provider Various G Yes RFQ 1,650,000 School and Nostel Furniture 1 G No RFQ 2,000,000 Forcuremen	60	Kural Sanitation: Construction of VIP Tollets in 7 Constituencies	,_	*	Yes	ОАВ	1,484,000		Section 27(4)(b)
Installation of boreholes materials 1 NCS No RFQ 3,000,000 Rehabilitation boreholes 1 NCS No RFQ 350,000 Rehabilitation of water point infrastructure 1 NCS No RFQ 350,000 Drilling and installation of water point infrastructure 1 NCS No RFQ 800,000 Drovision of security services to Oljozondjupa Regional Council 1 NCS No RFQ 1,000,000 Provision of Short-term Insurance to Oljozondjupa Regional Council 2 NCS No RFQ 1,000,000 Procurement of Newspapers for Public Library Various NCS No RFQ 50,000 Gas Refull Service Provider Various NCS No RFQ 5,000 Gas Refull Service Provider Various NCS No RFQ 1,650,000 Gas Refull Service Provider Various G Ves RFQ 1,650,000 Goods for awards (Trophies, Certificates, Medals, etc.) 2 G No RFQ <td< td=""><td>61</td><td>Rural Development Programmes Materials (e.g. Food-Cash for Work, Micro Finance, etc.)</td><td>2</td><td>G</td><td>No</td><td>RFQ</td><td>538,461</td><td>July</td><td></td></td<>	61	Rural Development Programmes Materials (e.g. Food-Cash for Work, Micro Finance, etc.)	2	G	No	RFQ	538,461	July	
Rehabilitation boreholes 1 MCS No RFQ 350,000 Rehabilitation of water point infrastructure 1 MCS No RFQ 800,000 Drilling and installation of water point infrastructure 1 NCS No OAB 4,500,000 Water supply materials 1 NCS No RFQ 1,000,000 Provision of security services to Otjozondjupa Regional Council 2 NCS Ves OAB 7,200,000 Provision of Short-term Insurance to Otjozondjupa Regional Council 1 NCS No RFQ 600,000 Provision of Short-term Insurance to Otjozondjupa Regional Council 1 NCS No RFQ 0,200,000 Provision of Short-term Insurance to Otjozondjupa Regional Council 1 NCS No RFQ 0,500,000 Gas Refill Service Provider 1 NCS No RFQ 1,650,000 Gas Refill Service Provider 1 G Ves RFQ 1,650,000 Report Services (see Provider 1 G Ves RFQ	62	Installation of boreholes materials	1	NCS	No	RFQ	3,000,000	June	
Rehabilitation of water point infrastructure 1 NCS No RFQ 800,000 Dniling and installation of three boreholes 1 NCS No OAB 4,500,000 Water supply materials 1 NCS No RFQ 1,000,000 Provision of Short-term insurance to Otjozondjupa Regional Council 2 NCS Yes OAB 7,800,000 Provision of Short-term insurance to Otjozondjupa Regional Council 1 NCS No RFQ 600,000 Provision of Short-term insurance to Otjozondjupa Regional Council 1 NCS No RFQ 5,000 Gas Refill Savice Provider Various G Yes RFQ 1,550,000 Gas Refill Savice Provider Various G Yes RFQ 1,550,000 Goods for awards (Trophies, Certificates, Medals, etc.) 1 G No RFQ 205,000 Kitchen appliances; eg. Pots, Pans, Freezers, etc. (hostels) 1 G No RFQ 205,000 Procurement of Therma oil 1 NCS No R	63	Rehabilitation boreholes	Ľ	NCS	No	RFQ	350,000		
Drilling and instaliation of three boreholes 1 NCS No OAB 4,500,000 Water supply materials 1 I NCS No RFQ 1,000,000 Provision of Short-term Insurance to Objozondjupa Regional Council 1 NCS Ves OAB 7,800,000 Provision of Short-term Insurance to Objozondjupa Regional Council 1 NCS No RFQ 600,000 Provision of Short-term Insurance to Objozondjupa Regional Council 1 NCS No RFQ 600,000 Provision of Short-term Insurance to Objozondjupa Regional Council 1 NCS No RFQ 50,000 Goads for awards (Trophies, Certificates, Medals, etc.) 2 G No RFQ 1,650,000 School and hostel furniture 1 G Yes RFQ 1,650,000 Goods for awards (Trophies, Certificates, Medals, etc.) 2 G No RFQ 250,000 Kitchen appliances; eg. Pots, Pars, Freezers, etc. (hostels) 1 G No RFQ 205,000 RFQ Pots, Pars, Freezers, e	64	Rehabilitation of water point infrastructure	1	NCS	No	RFQ	000,008		
Water supply materials 1 No RFQ 1,000,000 Provision of security services to Otjozondjupa Regional Council 2 NCS Ves OAB 7,800,000 Provision of Short-term Insurance to Otjozondjupa Regional Council 1 NCS No RFQ 600,000 Provision of Short-term Insurance to Otjozondjupa Regional Council 1 NCS No RFQ 600,000 Procurement of Newspapers for Public Library Various NCS No RFQ 50,000 Gas Refill Service Provider Various G Ves RFQ 1,650,000 School and hostel furniture 1 G No RFQ 1,650,000 Goods for awards (Trophies, Certificates, Medals, etc.) 2 G No RFQ 205,000 Kitchen appliances; eg Pots, Pans, Freezers, etc. (hostels) 1 G No RFQ 205,000 Kitchen appliances; eg Pots, Pans, Freezers, etc. (hostels) 1 G No RFQ 205,000 RFQ RFQ 1 NCS No RFQ	65	Drilling and installation of three boreholes	ь	NCS	No	OAB	4,500,000		
Provision of security services to Otjozondjupa Regional Council 2 NCS Yes OAB 7,800,000 Council 1 NCS No RFQ 600,000 Provision of Short-term Insurance to Otjozondjupa Regional 1 NCS No RFQ 600,000 Procurement of Newspapers for Public Library Various NCS No RFQ 50,000 Gas Refill Service Provider Various G Yes RFQ 1,650,000 School and hostel furniture 1 G No RFQ 205,000 Goods for awards (Trophles, Certificates, Medals, etc.) 2 G No RFQ 205,000 Kitchen appliances; eg. Pots, Pans, Freezers, etc. (hostels) 1 G No RFQ 205,000 Kitchen appliances; eg. Pots, Pans, Freezers, etc. (hostels) 1 G No RFQ 380,000 Procurement of Therma oil 1 NCS No RFQ 300,000 Gifts RFQ 2,500,000 RFQ 2,500,000 Armed Response Service	66	Water supply materials	ы		No	RFQ	1,000,000	July	Section 27(4)(b)
Provision of Short-term Insurance to Otjozondjupa Regional Council 1 NCS No RFQ 600,000 Procurement of Newspapers for Public Library Various NCS No RFQ 50,000 Gas Refill Service Provider Various G Yes RFQ 1,650,000 School and hostel furniture Various G Yes RFQ 1,650,000 Goods for awards (Trophies, Certificates, Medals, etc.) 2 G No RFQ 205,000 Kitchen appliances; eg. Pots, Pans, Freezers, etc. (hostels) 1 G No RFQ 205,000 Procurement of Therma oil 1 G No RFQ 360,000 Procurement of sound system for Education 1 NCS No RFQ 250,000 Access Control and CCTV Systems 1 NCS Yes RFQ 2,500,000 Armed Response Services Services RFQ 250,000 Access Control and CCTV Systems 1 NCS Yes RFQ 250,000 Post Tomore System upgrade	67	Provision of security services to OtjozondJupa Regional Council	2	NCS	Yes	OAB	7,800,000		
Procurement of Newspapers for Public Library Various NCS No RFQ 50,000 Gas Refill Service Provider Various G Yes RFQ 1,650,000 School and hostel furniture 1 G Yes OAB 5,400,000 Goods for awards (Trophies, Certificates, Medals, etc.) 2 G No RFQ 205,000 Kitrchen appliances; eg. Pots, Pans, Freezers, etc. (hostels) 1 G No RFQ 205,000 Procurement of Therma oil 1 G No RFQ 360,000 Procurement of Sound system for Education 1 NCS No RFQ 360,000 Procurement of Sound System for Education 1 NCS No RFQ 360,000 Access Control and CCTV Systems 1 NCS Yes RFQ 2,500,000 Telephone System upgrade 1 NCS Yes RFQ 170,000 Telephone System upgrade 1 NCS Yes RFQ 1,000,000 Nework infrastructure <	68	Provision of Short-term Insurance to Otjozondjupa Regional Council	ь	NCS	No	RFQ	600,000		Section 27(4)(b)
Gas Refill Service Provider Various G Yes RFQ 1,50,000 School and hosted furniture 1 G Yes OAB 5,400,000 Goods for awards (Trophles, Certificates, Medals, etc.) 2 G No RFQ 205,000 Kitchen appliances; eg. Pots, Pans, Freezers, etc. (hostels) 1 G No RFQ 360,000 Procurement of Therma oil 1 G No EPE 100,000 Procurement of Sound system for Education 1 NCS No RFQ 360,000 Gifts No RFQ 300,000 PRC PRC 300,000 Access Control and CCTV Systems 1 NCS Yes RFQ 2,500,000 Armed Response Services 1 NCS Yes RFQ 250,000 Telephone System upgrade 1 NCS Yes RFQ 170,000 Construction of parking lots 1 NCS Yes RFQ 1,000,000 Provision for Transport and Warehouse for Maize meal blend	69	Procurement of Newspapers for Public Library	Various	NCS	No	RFQ	50,000	As Required	
School and hostel furniture 1 G Yes OAB 5,400,000 Goods for awards (Trophies, Certificates, Medals, etc.) 2 G No RFQ 205,000 Kitchen appliances; eg. Pots, Pans, Freezers, etc. (hostels) 1 G No RFQ 360,000 Procurement of Therma oil 1 G No RFQ 300,000 Procurement of sound system oil 1 NCS No RFQ 300,000 Procurement of sound system oil 1 NCS No RFQ 300,000 Procurement of sound system of Education 1 NCS No RFQ 300,000 Access Control and CCTV Systems 1 NCS Yes RFQ 2,500,000 Armed Response Services 1 NCS Yes RFQ 170,000 Telephone System upgrade 1 NCS Yes RFQ 1,000,000 Network infrastructure 1 NCS Yes RFQ 1,000,000 Povision for Transport and Warehouse for Maize meal blend 1	70	Gas Refill Service Provider	Various	G	Yes	RFQ	1,650,000	As Required	
Goods for awards (Trophies, Certificates, Medals, etc.) 2 G No RFQ 205,000 Kitchen appliances; eg. Pots, Pans, Freezers, etc. (hostels) 1 G No RFQ 360,000 Procurement of Therma oil 1 G No EPE 100,000 Procurement of sound system for Education 1 NCS No RFQ 300,000 Giffts 1 G Yes RFQ 2,500,000 Access Control and CCTV Systems 1 NCS Yes RFQ 250,000 Armed Response Services 1 NCS Yes RFQ 170,000 Telephone System upgrade 1 G Yes RFQ 170,000 Construction of parking lots 1 G Yes RFQ 170,000 Network infrastructure 1 NCS Yes RFQ 1,000,000 Pest Control services (government buildings) 1 NCS Yes RFQ 1,500,000	71	School and hostel furniture	1	G	Yes	OAB	5,400,000		
Kitchen appliances; eg. Pots, Pans, Freezers, etc. (hostels) 1 G No RFQ 360,000 Procurement of Therma oil 1 G No EPE 100,000 Procurement of Sound system for Education 1 NCS No RFQ 300,000 Gifts 1 NCS Yes RFQ 2,500,000 Access Control and CCTV Systems 1 NCS Yes RFQ 2,500,000 Armed Response Services 1 NCS Yes RFQ 170,000 Telephone System upgrade 1 G Yes RFQ 170,000 Construction of parking lots 1 W Yes RFQ 1,000,000 Network infrastructure 1 NCS Yes RFQ 1,000,000 Pootision for Transport and Warehouse for Maize meal blend 1 NCS Yes RFQ 1,500,000 Pest Control services (government buildings) 1 NCS Yes RFQ 1,500,000	72	Goods for awards (Trophies, Certificates, Medals, etc.)	2	G	No	RFQ	205,000	As Required	Section 27(4)(b)
Procurement of Therma oil 1 G No EPE 100,000 Procurement of Sound system for Education 1 NCS No RFQ 300,000 Gifts 1 G Yes RFQ 2,500,000 Access Control and CCTV Systems 1 NCS Yes RFQ 2,500,000 Armed Response Services 1 NCS Yes RFQ 250,000 Telephone System upgrade 1 G Yes RFQ 170,000 Construction of parking lots 1 W Yes RFQ 1,000,000 Network infrastructure 1 NCS Yes RFQ 1,000,000 Provision for Transport and Warehouse for Maize meal blend 1 NCS Yes RFQ 1,500,000 Post Control services (government buildings) 1 NCS Yes RFQ 1,500,000	73	Kitchen appliances; eg. Pots, Pans, Freezers, etc. (hostels)	1	G	No	RFQ	360,000		
Procurement of sound system for Education 1 NCS No RFQ 300,000 Gifts 4	74	Procurement of Therma oil	1	G	No	EPE	100,000	As Required	
Gifts 1 G Yes RFQ 2,500,000 Access Control and CCTV Systems 1 NCS Yes RFQ 2,500,000 Armed Response Services 1 NCS Yes RFQ 250,000 Telephone System upgrade 1 G Yes RFQ 170,000 Construction of parking lots 1 W Yes RFQ 1,000,000 Network infrastructure 1 NCS Yes RFQ 1,000,000 Provision for Transport and Warehouse for Maize meal blend 1 NCS Yes RFQ 1,500,000 Pest Control services (government buildings) 1 NCS Yes RFQ 190,000	75	Procurement of sound system for Education	1	NCS	No	RFQ	300,000		
Access Control and CCTV Systems 1 NCS Yes RFQ 250,000 Armed Response Services 1 NCS Yes RFQ 170,000 Telephone System upgrade 1 G Yes EPE 500,000 Construction of parking lots 1 W Yes RFQ 1,000,000 Network infrastructure 1 NCS Yes RFQ 100,000 Provision for Transport and Warehouse for Maize meal blend 1 NCS Yes RFQ 1,500,000 Pest Control services (government buildings) 1 NCS Yes RFQ 190,000	76	Gifts	1	G	Yes	RFQ	2,500,000	As Required	
Armed Response Services 1 NCS Yes RFQ 170,000 Telephone System upgrade 1 G Yes EPE 500,000 Construction of parking lots 1 W Yes RFQ 1,000,000 Network infrastructure 1 NCS Yes RFQ 100,000 Provision for Transport and Warehouse for Maize meal blend 1 NCS Yes RFQ 1,500,000 Pest Control services (government buildings) 1 NCS Yes RFQ 190,000	77	Access Control and CCTV Systems	1	NCS	Yes	RFQ	250,000		
Telephone System upgrade 1 G Yes EPE 500,000 Construction of parking lots 1 W Yes RFQ 1,000,000 Network infrastructure 1 NCS Yes RFQ 100,000 Provision for Transport and Warehouse for Maize meal blend 1 NCS Yes RFQ 1,500,000 Pest Control services (government buildings) 1 NCS Yes RFQ 190,000	78	Armed Response Services	1	NCS	Yes	RFQ	170,000		
Construction of parking lots 1 W Yes RFQ 1,000,000 Network infrastructure 1 NCS Yes RFQ 100,000 Provision for Transport and Warehouse for Maize meal blend 1 NCS Yes RFQ 1,500,000 Pest Control services (government buildings) 1 NCS Yes RFQ 190,000	79	Telephone System upgrade	1	G	Yes	EPE	500,000		
Network infrastructure 1 NCS Yes RFQ. 100,000 Provision for Transport and Warehouse for Maize meal blend 1 NCS Yes RFQ. 1,500,000 Pest Control services (government buildings) 1 NCS Yes RFQ. 190,000	80	Construction of parking lots	1	W	Yes	RFQ	1,000,000	July	
Provision for Transport and Warehouse for Maize meal blend 1 NCS Yes RFQ 1,500,000 Pest Control services (government buildings) 1 NCS Yes RFQ 190,000	81	Network infrastructure	1	NCS	Yes	RFQ	100,000		
Pest Control services (government buildings) 1 NCS Yes RFQ 190,000	82	Provision for Transport and Warehouse for Maize meal blend	ъ	NCS	Yes	RFQ	1,500,000	September	
	83	Pest Control services (government buildings)	1	NCS	Yes	RFQ	190,000		



Procurement No.	84	85	86	Approved - Acco	
Description (include lots if applicable)	Blinds and curtains	Pumping of septic tanks at government buildings within Otjozondjupa region	Legacy projects fpr Honourable Councilors	Approved - Accounting Officer (Name): Shikongo Alweendo	
Quantity	1	1	Various		
Category of Procurement	G	NCS	G		
Is the procurement category of procurement of the Code of Good Practice	No	Yes	No	Signature:	
Procurement Method	RFQ	OAB	DP	Merudo	
Estimated Value (N\$)	75,000	1,500,000	2,900,000		
Scheduled Date for Invitation of Bids	June	April	As Required	Date: 34/01/2085	
Reason for deviating from the default method (where applicable)			Section 27(4)(b)	SAIONOS Regional Office	Pro Est 1002 OTJIWARONGO REPUBLIC OF NAMIBIA
		•		TOHIC STORY	

													GCHAITES	
	4	590,000	40,000		40,000		(0,000)	500,000		As Required	4	NCS	Wellness	29
	51	196,000	1,000	15,000	10,000		30000		150,000	As Required	(J	ရ	(e.g. First Aid kits, balls,	28
	сл	480,000		20,000	5,000			13,000	340,000	Continuous	CI	G	Refreshments	27
	6	863,000	200,000		170,000	SHOOLS	15,500	178,000	250,000	Continuous	6	NCS	Provision of Caterine	26
	4	174,000	4,000		10,000			100,000	60,000	As Required	4	NCS	Consultancy	25
	1	50,000							50,000	As Required	1	NCS	Non Consulting Services -	24
	7	4,242,000	60,000	50,000	40,000	opports.	physics	1,900,000	100,000	As Required	7	NCS	(workshops,	23
	1	2,400,000			112				2,400,000	June	_	G	Prepayment	22
	1	1,703,647				3,703,047				November	L	c		
	ω	205,500	3,000		2,500		300,000			October	3	G	Maintenance Materials - Civil	21
	2	258,000	8,000						250,000	July	2	G	1000	
	\$1	975,474	3,000		5,000	extrans	286.600		30,000	September	OI.	G	Maintenance Materials -	20
	а	1,283,770					agouge			September	ю	۵	Maintenance Materials -	19
	σ ι	961,000	4,000		10,000	347,000		300,000	190,000	As Required	C)	NCS	Maintenance of office furniture	18
	6	750,000	10,000	10,000	30,000		1000,000	500,000	100,000	July	6		Servicing of fire extiguishers	17
	4	2,130,000		10,000		1000/000		1,200,000	350,000	As Required	4	NCS	Equipment,	16
	1	2,100,000							2,100,000	Мау	1	NCS	vehicles on Full	15
	22	350,000						250,000	100,000	As Required	22	G	Equipment,	14
	ы	90,000						40,000	50,000	July	2	NCS	Supply and Delivery of the	13
	4	1,770,000			100,000	2770,000		1,200,000	200,000	As Required	4	۵	Consultancy	12
	ω	55,000		30,000	10,000				15,000	As Required	w	q	Vehicle accessori	11
	4	191,500			5,000			100,000	20,000	As Required	4	G	Batteries	10
	4	1,325,000			30,000	-560,050		525,000	170,000	As Required	4	۵	Tyres	9
	1	600,000							600,000	July	1	G	Otjozondjupa	00
	1	30,000							30,000	October	1	G	Guesthouse	7
	1	1,000,000						1,000,000		June	1	O	Materials	0
	ω +	830,000				30,000	- Aller Carlo	700,000	100,000	November	ω ⊢	0 0	Marcilais	
	. 4.	865,000	35,000	30,000	40,000	TANK TA	TOTAL DESIGNATION OF THE PERSON OF THE PERSO	700.000	100.000	September	. 4 0	0.0	Cleaning	¢л
	سا د	50,000			20,000			700 000		November	,	a		
	20	250,000	000,07	20,000	100,000		700,000	200,000		August	ι ω	a	Cartridges	4
	2 1	300,000		20,000		100		200,000	100,000	July	2	0 0		
	S 12	22,000	2,000	\$0 000	20,000					August	2	0	Accessories	w
	10	100,000							50,000	June	2	G	D. Distribute	
	4	905,000		10,000	15,000	1000000	200,000	500.000	80,000	July	4	Q	Uniforms and	ы
	ω ω	5,207,000		35	57,000		150,000	5,000,000	100,000	August	ωω	o o	stationaries	
	ω ω	5,080,000	40,000	80,000				5,000,000	100,000	June	νω	0 0	Office	-
Awarded	Targeted													





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April - June
July - September
October - December
Jenuary - March
As Required

80 81 80 79 78 77 76 75 70 69 67 90 86 85 83 88 65 Gas Refill
Service Provider
School and
hostel furniture
Goods for
awards
Translans
Hitchen
Procurement of
Therms oil
Frocurement of
advanced system for Armed Response
Services
Telephone
System upgrade
Construction of parking lots
Network
infrastructure
Transportation
and
ware hussing of
services
Services
Blinds and
curraine
humping of
services
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Legacy projects
Le Drilling of boreholes
Water supply Waterials
Provision of security services to Oiocondiuna Toyuston of Short-term and CCTV C NOS NCS NCS NCS NCS NCS NCS NCS Ω W ç, Ω Ω Q D Ω Ω NCS NCS As Required As Required As Required June April May Apri July June April July July May July May 2,900,000 170,000 600,000 50,000 1,500,000 1,000,000 1,600,000 190,000 300,000 100,000 360,000 50,000 124,624,432 2,900,000 1,000,000 1,650,000 7,800,000 1,000,000 1,000,000 4,500,000 170,000 300,000 360,000 205,000 200,000 190,000 100,000 250,000 600,000 75,000 50,000 228 7 228



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