



Annual Procurement Plan

Name of Public Entity: Erongo Regional Council					Financial Period: 2025/2026 Financial Year			
Procurement No. (e.g. 1,2,3...)	Description (include lots if applicable)	Quantity	Category of Procurement	Procurement reserved for local sourcing Directive	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
1	Supply and delivery of uniforms/& Protective clothing for Cleaners & Labourers	Various	G	Yes	RFQ	245,000.00	May-25	Section 27,4 (c)
2	Travel Agent - Foreign Missions	Various	NCS	Yes	RFQ	170 000.00	Apr-25	
3	Provision for Professional Cleaning Services	Various	NCS	Yes	RFQ	70,000.00	Apr-25	Section 27,4 (c)
4	Electrical materials	Various	G	Yes	RFQ	60,000.00	Jun-25	Section 27,4 (b)
5	Cleaning Materials	Various	G	Yes	RFQ	200,000.00	Aug-25	Section 27,4 (c)
6	General Office Supplies	Various	G	Yes	RFQ	100,000.00	Aug-25	Section 27,4 (c)
7	Stationeries	Various	G	Yes	RFQ	280,000.00	Aug-25	Section 27,4 (c)
8	Office Furniture, Fixture & Fittings	Various	G	Yes	RFQ	600,000.00	Jun-25	Section 27,4 (c)
9	Office Equipment	Various	G	Yes	RFQ	221,000.00	Aug-25	Section 27,4 (c)
10	Property Rental	Various	W	Yes	RFQ	600,000.00	Jul-25	Section 27,4 (c)
11	Repair and maintenance	Various	W	Yes	RFQ	350 000.00	Apr-25	Section 27,4 (c)
12	Provision for Security Services	Various	NCS	Yes	ONB	1, 500,000.00	Apr-25	
13	Advertisements	Various	NCS	Yes	EPE	80,000.00	Aug-25	Section 27,4 (c)
14	Insuarance for Properties	Various	NCS	Yes	ONB	650,000.00	Aug-25	
15	Symposium and workshop	Various	NCS	Yes	ONB	400,000.00	Aug-25	
16	Provision for Computer supply	Various	G	Yes	RFQ	131,000.00	Aug-25	Section 27,4 (c)
17	Maintenace of the Boundary Wall Cuban Consultants	Various	NCS	Yes	RFQ	350,000.00	Apr-25	Section 27,4 (c)
18	Maintenance of building and others	Various	NCS	Yes	RFQ	205,800.00	Apr-25	Section 27,4 (c)
19	Supply and delivery of tools	Various	G	Yes	RFQ	70,000.00	Jun-25	Section 27,4 (c)
20	Photographic supplies	Various	G	Yes	RFQ	20,000.00	Apr-25	Section 27,4 (c)

21	Computer equipments	2	G	Yes	RFQ	300,000.00	Apr-25	Section 27,4 (c)
22	Maintenance of Tamariskia flats	12	G	Yes	RFQ	300,000.00	Aug-25	Section 27,4 (c)
23	End Year Function	Various	NCS	Yes	RFQ	150,000.00	Oct-25	Section 27,4 (c)
24	Procurement of Rental and related charges (Exhibition Stands)	Various	G	Yes	RFQ	60,000.00	Jun-25	Section 27,4 (c)
25	Supply and delivery of Promotional materials	Various	NCS	Yes	RFQ	150,000.00	Jul-25	Section 27,4 (c)
26	Procurement of materials for National events	Various	G	Yes	RFQ	200,000.00	Jun-25	Section 27,4 (c)
27	Procurement for TV subscription, licence renewal and installation of the decoder	3	NCS	Yes	DP	400,000.00	Jun-25	Section 27,4 (c)
28	Suppply and delivery of branding materials	15	G	Yes	OAB	500,000.00	Jul-25	Section 27,4 (c)
29	Printing of publications	various	G	Yes	RFQ	200,000.00	Jun-25	Section 27,4 (c)
30	Official photographing	various	NCS	Yes	RFQ	20,000.00	Jun-25	Section 27,4 (b)
31	Camera equipment including software and accessories	1	NCS	Yes	RFQ	120,000.00	Jun-25	Section 27,4 (b)
32	Lamination machine	1	G	Yes	RFQ	60,000.00	Jun-25	Section 27,4 (b)
33	Livestreaming equipment - PR	various	G	Yes	RFQ	50,000.00	Jun-25	
34	Binding machine	1	G	Yes	RFQ	80,000.00	Jun-25	Section 27,4 (b)
35	Diaries and Desk calenders	various	G	Yes	RFQ	140,000.00	Jun-25	Section 27,4 (b)
36	MTC Select Super package cellphone for New PR	1	G	Yes	RFQ	7,000.00	Jun-25	Section 27,4 (b)
37	Archive filing materials : dimension:Length; 440mm, windth 330mm, height 245mm, box volume 31.2 liters, mass of empty box 720g	150	G	Yes	EPE	20,000.00	Jun-25	Section 27,4 (b)
38	Shelves for Archieve rooms	various	G	Yes	RFQ	50,000.00	Jun-25	Section 27,4 (b)
39	Supply and delivery tools, accessories and extras for vehicles	Various	G	Yes	RFQ	210,000.00	Jul-25	Section 27,4 (c)
40	Maintenance and road worthy for Tipper trucks	3	NCS	Yes	RFQ	250,000.00	Jul-25	Section 27,4 (c)
41	Maintenance and roadworthy Man Truck Head Office	1	NCS	Yes	RFQ	250,000.00	Jul-25	Section 27,4 (c)
42	Trailer 3/4 ton SLK 14 inch	1	G	Yes	RFQ	60,000.00	Jul-25	Section 27,4 (c)
43	Light Delivery Vehicle 4x4 with extras for Head Office and Karibib Constituency	3	G	Yes	RB	2,100 000.00	Oct-25	Section 27,4 (c)
44	Sedan Head Office	2	G	Yes	RB	800,000.00	Oct-25	Section 27,4 (c)
45	Tipper Truck - Otjimbingwe	1	G	Yes	RFQ	705,000.00	Aug-25	Section 27,4 (c)

46	Supply and delivery of Hydroblast machine - Otjimbingwe	1	G	Yes	RFQ	500,000.00	Aug-25	Section 27,4 (c)
47	JCB- Otjimbingwe	2	G	Yes	RFQ	1,300,000.00	Jul-25	Section 27,4 (c)
48	Maintenance JCB Uis	1	G	Yes	RFQ	30,000.00	Jul-25	Section 27,4 (c)
49	Procurement of Vehicles Stickers	100	G	Yes	RFQ	20,000.00	Apr-25	Section 27,4 (c)
50	Procurement for Fleet Management Software and monthly fees	Various	CS	Yes	RFP	135,000.00	Jun-25	Section 27,4 (c)
51	Procurement for Repairs and Maintenance of Vehicles	Various	NCS	Yes	RFQ	1,200,000.00	Jun-25	Section 27,4 (c)
52	Procurement of Fuel and lubricants for vehicles	Various	G	Yes	DP	1,700,000.00	Jun-25	Section 27,4 (c)
53	Procurement for Vehicle Servicing Fees	Various	NCS	Yes	DP	300,000.00	Jun-25	Section 27,4 (c)
54	Procurement for spare parts and accessories for vehicles	Various	G	Yes	RFQ	150,000.00	Jun-25	Section 27,4 (c)
55	Procurement for Motor vehicle registration and licenses	Various	G	Yes	EPE	150,000.00	Jun-25	Section 27,4 (c)
56	Supply and delivery of batteries	Various	G	Yes	SVP	50,000.00	Jun-25	Section 27,4 (c)
57	Procurement for Provision of vehicle hiring services	Various	NCS	Yes	DP	100,000.00	Jun-25	Section 27,4 (c)
58	Vehicle pumps	Various	G	Yes	RFQ	50,000.00	Jun-25	Section 27,4 (c)
59	Seat covers	Various	G	Yes	RFQ	50,000.00	Jun-25	Section 27,4 (c)
60	Provision for VGA to HDMI converter	Various	G	Yes	RFQ	3,500.00	Jun-25	Section 27,4 (c)
61	Supply of Computer Equipment DESKTOP Computers	Various	G	Yes	RFQ	110,000.00	Aug-25	Section 27,4 (c)
62	Renewal of Autocad Software (12 Months)	Various	G	Yes	RFQ	35,000.00	Apr-25	Section 27,4 (c)
63	Renewal of Office 365 Subscription	Various	G	Yes	RFQ	300,000.00	Nov-25	Section 27,4 (c)
64	Upgrade of Otjimbingwe and Okombahe Internet line (36 Months MTC)	Various	G	Yes	RFQ	436,000.00	Aug-25	Section 27,4 (c)
65	Repare of PA Mixer	Various	G	Yes	RFQ	20,000.00	Aug-25	Section 27,4 (c)
66	Speaker System for video conferencing Council chambers	Various	G	Yes	RFQ	40,000.00	Aug-25	Section 27,4 (c)
67	Computer software for designed EG Adobe publisher		NCS	Yes	RFQ	25,000.00	Jun-25	Section 27,4 (c)
68	Portable printer for Senior PRO Officer	1	G	Yes	RFQ	15,000.00	Jun-25	Section 27,4 (c)
69	Laptop for Senior PRO Officer	1	G	Yes	RFQ	25,000.00	Jun-25	Section 27,4 (c)
70	Procurement of Gadgets for Senior & Middle Management	Various	G	Yes	RFQ	250,000.00	Jul-25	Section 27,4 (c)
71	MTC Credit for Staff members below Management Cadres	Various	G	Yes	RFQ	200,000.00	Jul-25	Section 27,4 (c)
72	Constituency Development Fund	Various	G	Yes	RFQ	910,000.00	Jun-25	Section 27,4 (c)
73	Refuse Dustbins (wheel)	Various	G	Yes	RFQ	250,000.00	Jul-25	Section 27,4 (c)
74	Operational Equipments	Various	G	Yes	RFQ	120,000.00	Jul-25	Section 27,4 (c)

75	Skip containers	Various	G	Yes	RFQ	600,000.00	Jul-25	Section 27,4 (c)
76	Prepaid water meters	Various	G	Yes	RFQ	1,000,000.00	Jul-25	Section 27,4 (c)
77	Supply and delivery of water line to new demarcated area	1	W	Yes	RFQ	500,000.00	Jul-25	Section 27,4 (c)
78	Expansion and fencing of graveyard	Various	W	Yes	ONB	300,000.00	Jul-25	
79	Repairs and maintenance of Otjimbingwe Office	Various	W	Yes	RFQ	250,000.00	Jul-25	Section 27,4 (c)
80	Supply and delivery of Car shades	Various	W	Yes	RFQ	20,000.00	Jul-25	Section 27,4 (c)
81	Supply and delivery of new sewer pumps for Otjimbingwe pump station	Various	G	Yes	RFQ	100,000.00	Jul-25	Section 27,4 (c)
82	Supply and delivery of maintenace of sewer pump station	Various	W	Yes	RFQ	60,000.00	Jul-25	Section 27,4 (c)
83	Supply and delivery of regraveling of roads at Otjimbingwe	Various	W	Yes	ONB	500,000.00	Jul-25	
84	Upgrade of roads to Low Volume Bitumen standard in Otjimbingwe	Various	W	Yes	ONB	1,000,000.00	Jul-25	
85	Provision of Services (Roards, water and sewer to new demarcated area)	Various	W	Yes	ONB	2,000,000.00	Jul-25	
86	PA complete sound system set	1	G	Yes	RFQ	65,000.00	Jul-25	Section 27,4 (c)
87	Daures Agriculture Show and SME Expo (Soccer, Beuty Peageant, Agric Show, Tents Hiring and Related Expenses	Various	NCS	Yes	ONB	700,000.00	Jul-25	
88	Supply Delivery and Installation of 10,000Ltr Water Storage Tank complete with connections for Daures Constituency Office	1	G	Yes	RFQ	50,000.00	Jul-25	Section 27,4 (c)
89	Supply and Delivery of Various Tools for Daures Constituency Office	Various	G	Yes	RFQ	30,000.00	Jul-25	Section 27,4 (c)
90	Provisioning of Landscaping Services for Daures Constituency Office	Various	G	Yes	RFQ	10,000.00	Jul-25	Section 27,4 (c)
91	Construction of Open Market Stalls in Settlements Daures Constituency	Various	W	Yes	ONB	800,000.00	Jul-25	
92	Fencing of New Show Grounds and construction of Ablusion facilities on site for Daures Annual Expo & Agriculture Show	Various	W	Yes	ONB	700,000.00	Jul-25	
93	Supply and Delivery of Measuring Wheel and Laser Meter For Daures Rural Development projects	1	G	Yes	RFQ	15,000.00	Jul-25	Section 27,4 (c)
94	Renovations of Heritage Sites in Daures Constituency	Various	W	Yes	RFQ	100,000.00	Jul-25	
95	Supply and Installation of Video Conferencing Equipment for Daures Constituency Office	Various	G	Yes	RFQ	150,000.00	Jul-25	Section 27,4 (c)
96	Construction of Guest House for Erongo Regional Council at Okombahe	Various	W	Yes	ONB	1,500 000.00	Jul-25	

97	Supply and Installation of Electric Sliding Gates at Daures Constituency Office	1	G	Yes		35,000.00	Jul-25	Section 27,4 (c)
98	Daures Investment Profile, Investors Conference and Daures Youth Entrepreneurs market day - Daures	Various	NCS	Yes	RFQ	130,000.00	Jul-25	Section 27,4 (c)
99	First Aid Boxes for Office and Vehicle and refills as needed Daures Constituency	Various	G	Yes	IQ	10,000.00	Jul-25	Section 27,4 (c)
100	Procurement of Soccer and Netball kits for Daures Annual Governors Cup Teams	Various	G	Yes	RFQ	15,000.00	Jul-25	Section 27,4 (c)
101	Repairs and maintenance of buildings		G	Yes	RFQ	97,000.00	Jul-25	Section 27,4 (c)
102	Trainings		CS	Yes	RFQ	230,000.00	Jul-25	Section 27,4 (c)
103	Supply and delivery of garden plants and flowers	Various	G	Yes	RFQ	10,000.00	Jun-25	Section 27,4 (c)
104	Supply and delivery of Food/Cash for Work Materials & Equipments	Various	G	Yes	RFQ	314,119.43	Apr-25	Section 27,4 (c)
105	Supply and delivery of Pre cast toilet structures for Rural Sanitation programme	124	G	No	RFQ	2,185,073.51	Apr-25	Section 27,4 (c)
106	Construction of dry pit toilets	124	W	Yes	RFQ	674,980.26	Apr-25	Section 27,4 (c)
107	Supply and delivery of materials for Decentralised Build Together Houses	27	G	Yes	RFQ	1,735,000.00	Apr-25	Section 27,4 (c)
108	Construction of Decentralised Build Together Houses	27	W	Yes	RFQ	405,000.00	Apr-25	Section 27,4 (c)
109	Provision of consultancy services towards the formation of business plan for OROI project	1	CS	Yes	EPE	255,227.06	Apr-25	Section 27,4 (c)
110	Supply and delivery of Boer Goats	80	G	Yes	RFQ	192,607.69	Apr-25	Section 27,4 (c)
111	RDCC meetings	4	NCS	Yes	RFQ	400,000	Apr-25	Section 27 (4) (c)
112	Wireless Internet(Planning Offices)	1	G	Yes	RFQ	100,000	May-25	Section 27 (4) (c)
113	Store Room Shelves(Town Planning Office)	1	W	Yes	RFQ	30,000.00	May-25	Section 27 (4) (c)
114	Statistical Software	1	G	Yes	RFQ	30,000.00	May-25	Section 27 (4) (c)
115	Government Office Park	1	CS	Yes	ONB	40,000,000.00	Apr-25	
116	Okombahe Upgrading of Raising Main and Pump Station	1	CS	Yes	ONB	3,500,000.00	Apr-25	
117	Uis Upgrading of bulk water pipeline	1	CS	Yes	ONB	5,000,000.00	Apr-25	
118	Ojimbingwe Upgrading of waterlines	1	CS	Yes	ONB	5,000,000.00	Apr-25	
119	Maintance of pump stations in Settlements	1	W	Yes	ONB	1,000,000.00	Apr-25	
120	Wlotzkaskbaken Internal Water Reticulation	1	CS	Yes	ONB	22,000,000.00	Apr-25	
121	Development of Strategic Plan	1	NCS	Yes	EPE	350,000.00	Apr-25	Section 27 (4) (c)
122	Electrical Fence Vineta Government Flats	1	W	Yes	RFQ	100,000.00	Apr-25	Section 27 (4) (c)

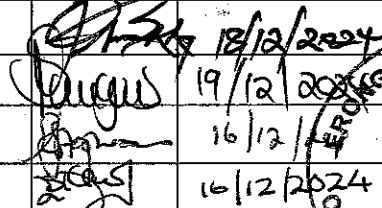
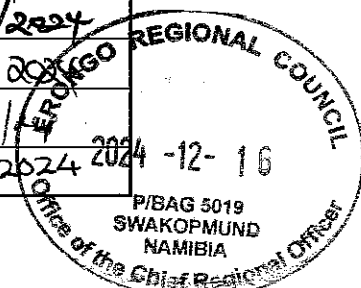
123	Compensation:Otjimbingwe Extension I, Uis Townlands & Omatjete Declaration	1	NCS	Yes	ONB	3,000,000.00	Apr-25	
124	Urban And Regional Planning Board Application Fees	Various	CS	Yes	EPE	15,000.00	Apr-25	Section 27 (4) (c)
125	Town & Regional Planner Professional Registration Fees	1	CS	Yes	EPE	3,000.00	Apr-25	Section 27 (4) (c)
126	GIS and Webmaps update	1	CS		DP	250,000.00	Apr-25	Section 27 (4) (c)
127	Tatamutsi Township Surveyed	1	CS	Yes	ONB	3,000,000.00	Sep-25	
128	Creation of Business and Industrial Development Uis	1	CS	Yes	RFQ	600,000.00	Sep-25	Section 27 (4) (c)
129	Otjimbingwe Proper Amendments Surveyed	1	CS	Yes	RFQ	1,000,000.00	Sep-25	Section 27 (4) (c)
130	Procurement of Provision for HIV/AIDS Activities & Incentives	Various	G	Yes	ONB	600,000.00	May-25	
131	Supply and delivery of catering services for the Erongo Communal Land Board	6	NCS	Yes	RFQ	140,000.00	Jun-25	Section 27,4 (c)
132	Supply and delivery of catering services for the Erongo Regional Resettlement Committee	4	NCS	Yes	RFQ	140,000.00	May-25	Section 27,4 (c)
133	Supply and delivery of Toners: Epson-WorkForce Enterprise AM-C5000 ; (4 sets)	4	G	Yes	RFQ	15,000.00	Jun-25	Section 27,4 (c)
134	Toners and Cartridges	4	G	Yes	RFQ	60,000.00	Jun-25	Section 27,4 (c)
135	Supply and delivery of Rechargeable Batteries AA	10	G	Yes	RFQ	1,200.00	Jun-25	Section 27,4 (c)
136	Supply and delivery of Rechargeable Batteries AAA	10	G	Yes	RFQ	1,200.00	Jun-25	Section 27,4 (c)
137	Supply and delivery of Assorted Photocoy papers A4, 210X297mm 5 reams per box	50	G	Yes	RFQ	10,000.00	Jun-25	Section 27,4 (c)
138	Supply and delivery of Photocoy papers A3	15	G	Yes	RFQ	10,000.00	Jun-25	Section 27,4 (c)
139	Supply and delivery of Steel filing cabinets	3	G	Yes	RFQ	30,000.00	Jun-25	Section 27,4 (c)
140	Supply and delivery of 3 filing cabinets	3	G	Yes	RFQ	30,000.00	Jun-25	Section 27,4 (c)
141	Supply and delivery of steel open shelves	3	G	Yes	RFQ	10,000.00	Jun-25	Section 27,4 (c)
142	Supply and delivery of office Stationery	Various	G	Yes	RFQ	90,000.00	Jun-25	Section 27,4 (c)
143	Supply and delivery of Garmin GPS	3	G	Yes	RFQ	60,000.00	Jun-25	Section 27,4 (c)
144	Supply and delivery of Storage boxes	30	G	Yes	RFQ	2,000.00	Jun-25	Section 27,4 (c)
145	Supply and delivery of Diaries	14	G	Yes	RFQ	1,500.00	Jun-25	Section 27,4 (c)
146	Supply and delivery of Cleaning materials	Various	G	Yes	RFQ	50,000.00	Jun-25	Section 27,4 (c)
147	Supply and delivery of toilet paper 48/bale	30	G	Yes	RFQ	10,000.00	Jun-25	Section 27,4 (c)
148	Supply and delivery of meeting refreshments	Various	G	Yes	RFQ	35,000.00	Jun-25	Section 27,4 (c)

149	Supply and delivery of office furniture and equipment	Various	G	Yes	RFQ	75,000.00	Jun-25	Section 27,4 (c)
150	Supply and delivery of Computer sets	3	G	Yes	RFQ	60,000.00	Jun-25	Section 27,4 (c)
151	First Aid Kit	2	G	Yes	RFQ	10,000.00	Jul-25	Section 27,4 (c)
152	Epson Printer Stand	1	G	Yes	RFQ	15,000.00	Jul-25	Section 27,4 (c)
153	Provision of Staff Training	16	G	Yes	RFQ	12,000.00	Jun-25	Section 27,4 (c)
154	Supply and delivery of office stationaries for office use	Various	G	Yes	RFQ	132,000.00	Aug-25	Section 27,4 (c)
155	Supply and delivery of cleaning materials	Various	G	Yes	RFQ	110,000.00	Aug-25	Section 27,4 (c)
156	Supply and delivery of carpentry materials	Various	G	Yes	RFQ	33,000.00	Sep-25	Section 27,4 (c)
157	Supply and delivery of plumbing materials	Various	G	Yes	RFQ	126,500.00	Sep-25	Section 27,4 (c)
158	Supply and delivery of electrical materials	Various	G	Yes	RFQ	88,000.00	Sep-25	Section 27,4 (c)
159	Supply and delivery of mechanical materials	Various	G	Yes	RFQ	88,000.00	Sep-25	Section 27,4 (c)
160	Supply and delivery of building materials	Various	G	Yes	RFQ	16,500.00	Sep-25	Section 27,4 (c)
161	Supply and delivery of protective clothing	Various	G	Yes	RFQ	176,000.00	Sep-25	Section 27,4 (c)
162	Supply and delivery of tools	Various	G	Yes	RFQ	55,000.00	Sep-25	Section 27,4 (c)
163	Minor renovations of office, workshops and assigned accomodation	Various	W	Yes	RFQ	385,000.00	Nov-25	Section 27,4 (c)
164	Spare parts and repairs on vehicles	Various	G	Yes	RFQ	110,000.00	Sep-25	Section 27,4 (c)
165	Training /Workshops /Catering	Various	G	Yes	RFQ	200,000.00	Sep-25	Section 27,4 (c)
166	Cleaning Chemicals DoEAC	Various	G	No	ONB	4 514 120.00	Jun-25	
167	Provision of Science Equipment and Materials for the NSSCAS for advance practical test for OCT/NOV 2021 Examinations DoEAC	Various	G	No	RFQ	1 500 000.00	Jun-25	Section 27,4 (c)
168	Supply and delivery of office stationeries DoEAC	Various	G	Partial	ONB	3 200 000.00	May-25	
169	Supply and delivery of office supplies DoEAC	Various	G	No	RFQ	20000	May-25	Section 27,4 (c)
170	Supply and delivery of computer consumables DoEAC	Various	G	No	RFQ	60000	Jun-25	Section 27,4 (c)
171	Supply and delivery of office equipment DoEAC	Various	G	Yes	RFQ	100000	May-25	Section 27,4 (c)
172	Cutleries (Hostels) DoEAC	Various	G	Yes	RFQ	150 000.00	Jun-25	Section 27,4 (b)
173	Proctective Clothing DoEAC	Various	G	Yes	RFQ	60000	May-25	Section 27,4 (b)
174	Hostel Furniture/ Equipment DoEAC	Various	G	Yes	ONB	3 000 000.00	Jun-25	

175	Supply and delivery of gardening equipment DoEAC	Various	G	Yes	RFQ	20 000.00	Jul-25	Section 27,4 (b)
176	School Furniture/Equipment DoEAC	Various	G	Yes	ONB	4 600 000.00	Dec-25	
177	Repair and Servicing of cooking pots,Stove, Frying pans, Cold and Freeser rooms for Hostels DoEAC	Various	G	Yes	SVP	2 000 000.00	Jun-25	Section 27,4 (b)
178	Repair burst waterpipes and leaking pipes and fitting DoEAC	Various	NCS	Yes	RFQ	1 200 000.00	Oct-25	Section 27,4 (b)
179	Repairs and Maintenance of Vehicles DoEAC	Various	G	No	RFQ	200 000.00	Aug-25	Section 27,4 (b)
180	Supply and delivery of Tyres DoEAC	Various	NCS	Yes	RFQ	350 000.00	Aug-25	Section 27,4 (b)
181	Provision of Fuel and lubricants for vehicles DoEAC	Various	G	No	RFQ	100 000.00	Oct-25	Section 27,4 (b)
182	Network Switches DoEAC	Various	G	No	RFQ	90 000.00	Apr-25	Section 27,4 (c)
183	Provision of Minor renovation of buildings (civil, electrical and mechanical) DoEAC	Various	NCS	No	RFQ	50 000.00	Apr-25	Section 27,4 (b)
184	Motor vehicle registration and licenses DoEAC	Various	G	No	RFQ	2 000 000.00	Apr-25	Section 27,4 (c)

185	Supply and delivery of batteries DoEAC	Various	G	No	RFQ	35 000.00	Apr-25	Section 27,4 (c)
186	Construction of classrooms with storeroom/ Ablution facilities/ Boundary Walls DoEAC	Various	G	No	ONB	15 156 650.00	Apr-25	
187	Mocrosoft licences DoEAC	various	W	No	ONB	19.000,000.00	Apr-25	
188	Procurement of Anti-virus DoEAC	Various	NCS	No	RFQ	150 000.00	Jun-25	Section 27,4 (c)
189	Catering Services Workshops and Training DoEAC	Various	NCS	No	ONB	3 100 000.00	Apr-25	
190	Procurement of Photocopiers	Various	NCS	No	RB	1 500 000.00	Apr-25	Section 27,4 (a)
191	Procurement of Fleet DOEAC	5	NCS		ONB	3 600 000.00	Apr-25	
192	Text Books	Various	G	Yes	ONB	1 500 000.00	Apr-25	
193	Printing and Advertisement	Various	NCS	No	RFQ	400 000.00	Apr-25	Section 27,4 (c)
194	Pre-Primary Material	Various	G	Yes	RFQ	1 000 000	May-25	Section 27,4 (c)
195	Pastel Training	Various	NCS	No	ONB	100 000.00	Apr-25	
196	Fumication of Hostels	Various	NCS	No	RFQ	200 000.00	Apr-25	Section 27,4 (c)
197	Supply of Security Services	Various	NCS	No	ONB	5 964 591.00	Apr-25	
198	Supply of School Stationery	Various	G	No	ONB	6 249 100.00	Apr-25	
199	Material & Supplies (cartridges, office stationaries, cleaning materials, USBs, external hard drives, lapel Mics, hygiene officer uniform)	Various	G	No	RFQ	100 000.00	Apr-25	Section 27,4 (c)
200	Maintenance (light bulbs, LAN cables, AirCons, door locks, general upkeep of office)	Various	NCS	No	RFQ	80 000.00	Apr-25	Section 27,4 (c)
201	Other goods and services (Expo/exhibition stalls, passes, adverts, training, staff member official shirts and blazers with MICT Logo)	Various	NCS	No	DP	50 000.00	Apr-25	Section 27,4 (c)
202	Furniture and office equipment (Desktop computers, laptops, library chairs, library tables, printers, PA system)	Various	G	No	RFQ	100 000.00	Apr-25	Section 27,4 (c)
203	Events Promotional Items-handheld flags, branded stationary, lanyards, tote bags	Various	G	No	RFQ	30 000.00	Apr-25	Section 27,4 (c)
		Position		Name		Signature		Dates

Prepared by:	Procurement Management Unit Head	Mr. G. M. Salyani
Verification of funds availability:	Financial Advisor	Ms. T. Gauoas
Recommended by:	Procurement Committee Chairperson	Ms. E.J. Stephanus
Approved By:	Chief Regional Officer	M. Ntelamo

P/BAG 5019
 SWAKOPMUND
 NAMIBIA
 Office of the Chief Regional Officer