



Republic of Namibia
Annual Procurement Plan

Name of Public Entity: NamPower

Financial Period: 01 July 2026 - 30 June 2027

KINDLY REFER TO THE POP-UP COMMENT UNDER EACH HEADING AND GUIDING NOTES FOR HINTS ON HOW THIS TEMPLATE SHOULD BE POPULATED

Procurement No. (e.g. 1,2,3...)	Description of Procurement (include lots if applicable)	GL Account / Project Number	Responsible BU	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids
	OPERATIONAL EXPENDITURE								
1	Supply and delivery of Coal	400121	GX	Various	G	NA	OIB (INT)	30,000,000.00	30/06/2027
2	Supply and delivery of Diesel Oil	400123	Various	Various	G	NA	RFQ	22,460,000.00	30/06/2027
3	Supply and delivery of Furnace Oil	400122	GX	Various	G	NA	RFQ	100,500,000.00	30/06/2027
4	Supply and delivery of Lubrication Oil	400124	Various	Various	G	Yes	RFQ	5,002,040.00	30/06/2027
5	Provision of Operating Supplies	400120	Various	Various	G	Yes	ONB	4,725,255.00	30/06/2027
6	Provision of Materials and Spares	400126	Various	Various	G	Yes	ONB	60,118,445.82	30/06/2027
7	Supply and delivery of Small Tools	400130	Various	Various	G	Yes	RFQ	1,821,053.05	30/06/2027
8	Provision of Aircraft Fuel	400162	OMD	Various	G	Yes	DP	36,750,628.82	30/06/2027
9	Landing Fees	400163	OMD	Various	NCS	NA	DP	493,060.00	30/06/2027
10	Routine Training Flights	400164	OMD	Various	NCS	NA	DP	7,270.00	30/06/2027
11	Provision of External Services	400131	Various	Various	W	Yes	ONB	87,279,566.00	30/06/2027
12	Provision of External Services - Training	400222	Various	Various	NCS	NA	DP	26,420,603.43	30/06/2027
13	Provision of External Services-Equipment Rent	400223	Various	Various	NCS	NA	RFQ	616,320.00	30/06/2027
14	Provision of External Services-Computer License	400224	Various	Various	NCS	NA	DP	48,259,490.18	30/06/2027
15	Provision of External Services-Vehicle Maintenance	400225	Various	Various	NCS	NA	RFQ	15,877,139.40	30/06/2027
16	Provision of External Services-Advertisement	400226	Various	Various	NCS	Yes	RB	4,421,095.00	30/06/2027
17	Provision of External Security Services	400173	Various	Various	NCS	Yes	DP	25,500,000.00	30/06/2027
18	Provision of External Services-SAP License	400227	Various	Various	NCS	NA	DP	12,635,847.71	30/06/2027
19	Supply and delivery of Protective Clothing	400128	Various	Various	G	Yes	RB	5,087,658.04	30/06/2027
20	Supply and delivery of Refreshments	400133	Various	Various	G	NA	IQ	2,245,618.48	30/06/2027
21	Provision of Municipal services &	400503	Various	Various	NCS	NA	DP	4,653,136.00	30/06/2027
22	Provision of Health and Safety	400191	Various	Various	NCS	NA	DP	3,618,539.00	30/06/2027
23	Research Costs	400165	Various	Various	NCS	NA	RFQ	415,200.00	30/06/2027
24	Provision of Rates and Taxes	400134	Various	Various	NCS	NA	DP	4,815,583.99	30/06/2027
25	Provision of Water & Electricity	400150	Various	Various	G	NA	DP	10,787,138.00	30/06/2027
26	Supply and delivery of Stationery	400146	Various	Various	G	Yes	IQ	3,483,939.63	30/06/2027
27	Provision of NamPower Publications	400158	Various	Various	NCS	Yes	RB	363,300.00	30/06/2027
28	Provision of Consultancy Services	400152	Various	Various	SC	NA	RP	11,356,482.50	30/06/2027
29	Provision of Legal Services	400153	Various	Various	NCS	NA	DP	4,152,000.00	30/06/2027
30	Provision of Auditing Services	400137	Various	Various	NCS	NA	DP	7,014,094.00	30/06/2027
31	Provision of Exhibition Services	400159	Various	Various	NCS	Yes	RB	1,394,700.00	30/06/2027
32	Supply and delivery Promotional Items	400175	Various	Various	G	Yes	RB	5,981,905.00	30/06/2027
33	Provision of Marketing Services	400184	Various	Various	NCS	Yes	DP	1,557,000.00	30/06/2027
34	Supply and delivery Social Responsibility (CSR)	400182	Various	Various	W	Yes	RFQ	17,269,250.00	30/06/2027
35	Donations-MD	400185	Various	Various	NCS	Yes	RFQ	2,500,000.00	30/06/2027
36	Supply and delivery of Food at Eha Lodge	400215	Various	Various	G	Yes	IQ	1,400,000.00	30/06/2027
37	Supply and delivery of Beverages at Eha Lodge	400216	Various	Various	G	Yes	IQ	600,000.00	30/06/2027
38	Commission Paid	400218	Various	Various	NCS	Yes	RB	1,233,162.40	30/06/2027
39	Provision of Accommodation Services	400166	Various	Various	NCS	Yes	RB	30,570,665.58	30/06/2027
40	Provision of Company Licenses	400142	Various	Various	NCS	NA	DP	755,850.00	30/06/2027
41	Rental Services	400143	Various	Various	NCS	NA	RFQ	2,126,354.00	30/06/2027
42	Provision of Sundry Expenses	400155	Various	Various	NCS	NA	RFQ	639,526.00	30/06/2027
43	Provision of Computer Software	400135	Various	Various	NCS	NA	DP	28,500.00	30/06/2027
44	Provision of Insurance Services	400138	Various	Various	NCS	NA	ONB	27,612,689.62	30/06/2027
45	Provision of Telephone and Faxes Services	400149	Various	Various	NCS	NA	DP	5,886,082.57	30/06/2027
46	Subscription Fees	400270	Various	Various	NCS	NA	DP	4,774,306.97	30/06/2027
47	Provision of Major Maintenance	400180	Various	Various	W	NA	RFQ	300,000.00	30/06/2027
48	OFFICE EQUIPMENT (10000)	Various	Various	Various	G	NA	RFQ	629,782.00	30/04/2027
49	COMMUNICATION EQUIPMENT (10020)	Various	Various	Various	G	NA	RFQ	3,168,210.00	30/04/2027
50	CONSTRUCTION EQUIPMENT (10100)	Various	Various	Various	G	NA	RFQ	11,573,000.00	30/04/2027
51	SECURITY EQUIPMENT (10260)	Various	COO	Various	G	NA	RFQ	944,438.00	30/04/2027
52	STORES EQUIPMENT (10240)	Various	Tx	Various	G	NA	RFQ	3,331,878.04	30/04/2027
53	NPIV EQUIPMENT(GYM)/NP PROPERTY EQUIPMENT (10280)	Various	Various	Various	G	NA	RFQ	1,587,000.00	30/04/2027
54	TRAINING EQUIPMENT (15000)	Various	Various	Various	G	NA	RFQ	905,000.00	30/04/2027
55	ENGINEERING EQUIPMENT (10120)	Various	Various	Various	G	NA	RFQ	8,178,609.00	30/04/2027
56	CAMPING EQUIPMENT (10160)	Various	Various	Various	G	NA	RFQ	491,700.00	30/04/2027
57	TESTING EQUIPMENT (10320)	Various	Various	Various	G	NA	RFQ	5,922,720.00	30/04/2027
58	COMPUTER EQUIPMENT (10360)	Various	Various	Various	G	NA	RB	13,753,216.00	30/04/2027
59	COMPUTER SOFTWARE (34000)	Various	Various	Various	G	NA	DP	262,000.00	30/04/2027
60	VEHICLES - HEAVY (13000)	Various	Fin	Various	G	NA	ONB	60,785,680.00	30/04/2027
61	VEHICLES - LIGHT (13050)	Various	Fin	Various	G	NA	ONB	27,125,411.00	30/04/2027
62	FIXTURES & FITTINGS (21000)	Various	Various	Various	G	NA	RB	5,734,400.00	30/04/2027
63	LOW VALUE ASSETS (FIXTURES & FITTINGS) (22000)	Various	Various	Various	G	NA	RB	3,940,264.00	30/04/2027
64	Funding Plan Consultancy Services (WB C3)*	126912026	Fin	1	SC	NA	RFP	7,160,000.00	01/08/2026
65	Review of Operational Efficiency Consultancy	126922026	Fin	1	SC	NA	RFP	1,000,000.00	01/10/2026
66	Leadership development for ExCo, Senior Managers as well as Middle Managers / Supervisory Skills training Gr 7-1	OH-11	HC	1	SC	NA	DP	2,589,453.85	01/07/2026
67	Job Profiles Analysis & Evaluations	120322025	HC	1	SC	NA	DP	5,289,730.00	01/07/2026
68	Adult Based Education Training Program	117182024	HC	1	SC	NA	RFP	1,000,000.00	01/07/2026
69	Living NamPower values	120332025	HC	1	SC	NA	RFP	200,000.00	01/07/2026
70	Succession Management Training for Identified Successors	126812026	HC	1	SC	NA	RFP	500,000.00	01/07/2026
71	Fatigue management Programme	121892025	HC	1	SC	NA	DP	1,500,000.00	01/07/2026
72	Fixed Asset Verification	109052022	COO	1	NCS	NA	RB	2,500,000.00	01/07/2026
73	Financial Reporting System for AFS	111152023	COO	1	NCS	NA	DP	1,454,770.00	01/01/2027
74	Master Data Quality Application	124502025	COO	1	NCS	NA	DP	3,853,832.40	20/07/2026
75	Storage system replacement	126762026	COO	1	G	NA	ONB	20,000,000.00	30/06/2027
76	Replacement of Blade server infrastructure	126742026	COO	1	G	NA	ONB	15,000,000.00	01/01/2027
77	Intelligent Utility Enablement & Modernisation	126842026	COO	1	SC	NA	RP	1,000,000.00	30/09/2026
78	Major Renovation of Electrical (AMD) Workshop	116022024	COO	1	W	NA	ONB	3,454,020.00	01/08/2026

Procurement No. [e.g. 1.2.4.1]	Description of Procurement (include lots if applicable)	GL Account / Project Number	Responsible BU	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids
79	Partitioning and Renovation of Stores Warehouse	110002023	COO	1	W	NA	ONB	2,800,000.00	01/10/2026
80	NCB, First & Third Floors Optimisation	123382025	COO	1	W	NA	ONB	7,500,000.00	01/09/2026
81	BW Stores - Leaking Transformer Platform - T Nashihanga (2020-FT&PM 143)	CB-0000435	COO	1	W	Yes	ONB	2,999,994.37	01/07/2026
82	Upgrade the auction yard with the addition of shades ,Flood lights,SECURITY SERVICES	CB-0000434	COO	1	W	Yes	ONB	452,858.55	01/07/2026
83	Refurbishment of Radio Property	CB-0000433	COO	1	W	Yes	ONB	1,465,043.44	01/08/2026
84	Construction of a Shed for mobile substation trailers and mobile cranes and construct and	CB-0000432	COO	1	W	Yes	ONB	2,724,755.53	01/10/2026
85	Erect new Carport- type roof and side covers over Conductor Platform: 42(l) x 15(w) x 4(h)	CB-0000421	COO	1	W	Yes	ONB	2,500,000.00	01/09/2026
86	Erect new Carport- type roof and side covers over PVC Cable Platform: 42(l) x 15(w) x 4(h)mtr. (2020-FT&PM-142)	CB-0000420	COO	1	W	Yes	ONB	667,168.21	01/09/2026
87	B/W Washbay for Vehicles and Equipments	CB-0000379	COO	1	W	Yes	ONB	1,000,000.46	01/10/2026
88	Zink Shed for trsf accessories; B/w	CB-0000256	COO	1	W	Yes	ONB	70,970.42	01/08/2026
89	KARASBURG DISTRICT NEW DISTRICT OFFICE	CB-0000241	COO	1	W	Yes	ONB	3,149,857.59	01/09/2026
90	Upgrade of Warehouse into Records Centre	111432023	COO	1	W	Yes	ONB	1,616,163.00	01/08/2026
91	Renovate/Rehabilitate and extend Northern Regional Office; Tsumeb	101962021	COO	1	W	Yes	ONB	2,500,000.00	01/08/2026
92	KARASBURG DISTRICT NEW TWO HOUSES	CB-0000239	COO	1	W	Yes	ONB	2,100,000.00	01/09/2026
93	Replacement of existing Air conditioners	118292024	COO	1	G	NA	RFQ	916,081.96	01/09/2026
94	Access Control System for NamPower Engineering	118212024	COO	1	W	NA	RFQ	2,000,000.00	01/06/2026
95	Boom Gates and Access Control Card Reader	118232024	COO	1	W	NA	RFQ	300,000.00	01/06/2026
96	Phase 2: Erect new Carport- type roof	119132024	COO	1	W	Yes	ONB	2,500,000.00	01/08/2026
97	9x New Office, 1x Kitchen partitioning	119002024	COO	1	W	Yes	RFQ	1,100,000.00	01/08/2026
98	Renovation of BrakWater Depot	120262025	COO	1	W	Yes	ONB	5,000,000.00	01/09/2026
99	Demarcation of an area at NEC for the GYM	127082026	COO	1	W	Yes	RFQ	100,000.00	01/10/2026
100	CCTV Rehoboth& Omaruru offices	123762025	COO	1	W	NA	ONB	4,000,000.00	01/08/2026
101	CCTV Okahandja & Karasburg offices	123802025	COO	1	W	NA	ONB	4,000,000.00	01/08/2026
102	CCTV Aranos, Rosh Pinah & Luderitz offic	123822025	COO	1	W	NA	ONB	5,000,000.00	01/08/2026
103	New CCTV Systems at various NamPower's	124582025	COO	1	W	NA	ONB	2,000,000.00	01/08/2026
104	Generator with Accessories for NPC & NCB	122642025	COO	1	W	NA	RFQ	1,800,000.00	01/10/2026
105	Emergency Power Supply for Brakwater	122642025	COO	1	W	NA	ONB	2,500,000.00	01/10/2026
106	11 x Pre-fabricated Security Guard House	123152025	COO	1	W	Yes	RFQ	1,650,000.00	01/11/2026
107	Walvisbay TX: Refurbish Trftrs 1, 2, 3, 4 Transformer Cooling Fans Motors	118582024	TX	1	G	NA	RFQ	1,000,000.00	31/07/2026
108	Ex-Harib S/S: 40MVA TRFR 2 - Repairs	120052024	TX	1	W	NA	DP	14,000,000.00	31/07/2026
109	Ex-Harib S/S: 40MVA TRFR 1 - Repairs	119882024	TX	1	W	NA	DP	14,000,000.00	31/07/2026
110	Northern Region's S/S, replace trench covers	07-0000529	TX	1	G	Yes	RFQ	661,850.03	01/09/2026
111	Omburu SS, Electrical fence	110612023	TX	1	G	Yes	RFQ	158,731.00	01/09/2026
112	Rundu - Mahango 66kV line, monopoles	119052024	TX	1	G	Yes	EPE	1,865,000.00	01/10/2026
113	Bush clearing and herbicide application:	119142024	TX	1	W	Yes	RFQ	3,000,000.00	01/08/2026
114	OPGW and Line Equipment Certification	119812024	Tx	1	NCS	NA	RFQ	1,950,000.00	01/07/2026
115	GridOnline Client Connections	126062025	Tx	Various	G	NA	DP	500,000.00	01/07/2026
116	Zambezi Road: Repair Works	126082025	Tx	1	W	Yes	RFQ	500,000.00	01/08/2026
117	Okatope - Okapya/Oshakati 66kV line maintenance	126102025	Tx	1	W	Yes	EPE	500,000.00	01/08/2026
118	Omburu - Khan 2, 220KV line, repair stays	126112025	Tx	1	W	Yes	EPE	500,000.00	01/08/2026
119	Omburu Substation, Renovate control room buildings.	126122025	Tx	2	W	Yes	RFQ	650,000.00	01/09/2026
120	Otiwarongo Depot, Renovate workshops	126132025	Tx	2	W	Yes	RFQ	800,000.00	01/09/2026
121	Replace damage wooden sliding gates and doors at Tamarisk Substation	124682025	Tx	2	W	Yes	RFQ	100,000.00	01/08/2026
122	Procure and apply Herbicides for substation in Central region	124732025	Tx	5	G	Yes	RFQ	500,000.00	01/08/2026
123	Bush clearing Van Eck Bismark 66kv line	124782025	Tx	100km	W	Yes	RFQ	250,000.00	30/08/2026
124	Auas - Van Eck 1,2,3 line bushclearing	124902025	Tx	100 km	W	Yes	RFQ	250,000.00	31/08/2026
125	Obib SS-Replace rusted fence	125592025	Tx	1	W	NA	EPE	400,000.00	01/09/2026
126	Skorpion SS-Replace rusted fence	125602025	Tx	1	W	NA	EPE	250,000.00	01/09/2026
127	Renovation of substation's control rooms buildings in the northern region	New	Tx	10	W	Yes	RFQ	1,550,000.00	01/08/2026
128	FINKE Substation UPGRADE 10MVA	101502021	Tx	1	G	NA	RFQ	5,000,000.00	01/07/2026
129	Construction of bypass on Otjikoto - Grootfontein 66kV line	106962022	Tx	1	G	NA	DP	8,489,641.00	01/08/2026
130	TXMP- KUNENE 330kV TRANSMISSION STN.	CT-0000540	Tx	1	W	NA	ONB	15,132,553.21	01/02/2027
131	TXMP: Auas-Genus 400kV Line	CT-0000918	Tx	1	G	NA	RFQ	3,000,000.00	01/11/2026
132	2 x 20 MVA Mobile Substations 132-66 /	CT-0000947	Tx	1	G	NA	OIB (INT)	19,420,215.96	01/08/2026
133	400kV Auas -Kokerboom Line & Substation	CT-0000969	Tx	1	W	NA	OIB (INT)	900,000,000.00	01/06/2026
134	Otiikoto-Masivi 220kV Line & Substation development	CT-0001011	Tx	1	W	NA	OIB (INT)	294,924,786.69	01/02/2026
135	Leutwein SS Upgrade From 1MVA to 5MVA	CT-0001014	Tx	1	G	NA	RFQ	5,000,000.00	01/07/2026
136	Otiikoto Biomass 66kV TX Connection	CT-0001020	Tx	1	G	NA	DP	1,200,000.00	01/08/2026
137	Omburu S/S storage Area	CT-0001024	Tx	1	W	NA	RFQ	639,459.29	01/02/2027
138	Monte Christo EA	102102021	Tx	1	SC	NA	RP	1,000,000.00	01/09/2026
139	Okahandja Army Base 5MVA 66/11KV SS	106422022	Tx	1	W	NA	ONB	16,959,561.60	01/03/2027
140	Replacement of Aus TRFR	111532023	TX	1	W	NA	RFQ	8,462,243.52	01/07/2026
141	Amplifier Containers and Power Voltage Transformers (PVTs)	102982021	Tx	Various	W	NA	ONB	2,693,606.13	01/07/2026
142	Fibre Network Expansion	CT-0001026	Tx	Various	W	NA	RFQ	17,056,230.12	01/07/2026
143	IF cards, licenses and networking equipment	CT-0000994	Tx	Various	G	NA	DP	2,176,226.40	01/07/2026
144	66kV Lines: ADSS, Steel Cross Arms&Fault Locators (Ruacana - Opuwo, Okatope - Okongo, Rundu - Mpati, Rundu - Mahongo)	CT-0001030	Tx	Various	W	NA	ONB	47,316,595.90	01/07/2026
145	Otiwarongo Depot, install security gate	110652023	Tx	1	W	Yes	RFQ	100,000.00	01/08/2026
146	Omburu SS, Borehole install fence	110622023	Tx	1	W	Yes	RFQ	50,000.00	01/08/2026
147	Renovations and Improvements to TSS Building	102942021	Tx	Various	W	Yes	ONB	2,450,000.00	01/09/2026
148	New Offices for GridOnline	102962021	Tx	Various	NCS	Yes	RFQ	500,000.00	01/09/2026
149	NOC Upgrade	102972021	Tx	Various	G	Yes	RFQ	1,500,000.00	01/08/2026
150	Shelters for Client Access	119792024	Tx	Various	G	Yes	ONB	9,900,000.00	01/07/2026
151	Fibre Gap Closure - Swakopmund to Walvis	CT-0000991	Tx	1	W	NA	RFQ	3,940,000.00	01/09/2026
152	Konklep S/S: 5MVA Trfr replacement	114242024	TX	1	W	NA	RFQ	11,000,000.00	31/07/2026
153	Kokerboom S/S: 5 x Reactors - Calisto 9	118722024	TX	5	W	NA	DP	3,700,000.00	01/07/2026
154	Harib S/S: 1 x Transformers - Calisto 9	118732024	TX	1	W	NA	DP	280,000.00	01/07/2026
155	Kokerboom S/S: Obib Line Reactor Sergi Installation	118882024	TX	1	G	NA	DP	6,840,000.00	31/07/2026
156	Mobility solution and Asset Verification solution Master Data	115212024	TX	1	G	NA	OIB (INT)	2,600,000.00	01/07/2026
157	Renovate, Extend Tsumeb Office	101962021	TX	1	W	Yes	RFQ	2,500,000.00	01/08/2026
158	Oshakati District Office: Contruction of dining area	119232024	TX	1	W	Yes	RFQ	300,000.00	01/08/2026
159	Tschudi S/S: Construct Access Road	110342023	TX	1	W	Yes	RFQ	800,000.00	01/08/2026
160	Rundu TX New Office Expansion	CT-0000859	TX	1	W	Yes	RFQ	1,000,000.00	01/08/2026
161	Lithops TX: Upgrade 220kV Disconnectors	123012025	TX	1	G	NA	DP	900,000.00	01/07/2026
162	Two(x2) 6 meter Cladded Office Container: Painted outside Heritage Green, 500mm Chromadeck insulated panels inside, steel pedestrian door, aluminium windows. Lights, plugs, airconditioner, floor painted, 5.8m straight counter top	123052025	TX	2	G	NA	RFQ	400,000.00	01/07/2026
163	6m Storage Container	123062025	TX	1	G	NA	RFQ	45,000.00	01/08/2026
164	Manitou Rough Terrain Access Platform 180ATJ	123072025	TX	1	G	NA	ONB	3,000,000.00	01/08/2026

Procurement No. (e.g. 1.2.3...)	Description of Procurement (include lots if applicable)	GL Account / Project Number	Responsible BU	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids
165	2 xBREAKER, CIRCUIT, 220kV, OUTDOOR, 2500A,220VDC	123082025	TX	2	G	NA	OIB (INT)	3,000,000.00	01/08/2026
166	2 x BREAKER, CIRCUIT, 220kV, OUTDOOR, 2500A,110VDC	123092025	Tx	1	G	NA	OIB (INT)	3,000,000.00	01/08/2026
167	Obib Trfr 1 repair (160MVA, 400/66/11kV)	123712025	TX	1	W	NA	RB	15,000,000.00	31/07/2026
168	Ex-Rundu Trfr refurbishment (10MVA, 66/11kV)	123732025	TX	1	W	NA	RB	5,000,000.00	31/07/2026
169	Steel solid supports for transformer	123742025	TX	1	G	NA	RFQ	1,500,000.00	31/07/2026
170	Transformer Lifting equipment	123752025	TX	1	G	NA	OIB (INT)	4,000,000.00	31/07/2026
171	Transformer Oil Filtration Plant	124122025	TX	1	G	NA	OIB (INT)	4,000,000.00	31/07/2026
172	Kokerboom Reactor 3	125922025	TX	1	G	NA	OIB (INT)	50,000,000.00	31/07/2026
173	Kokerboom - Harib PLC Refurbishment	124192025	TX	1	G	Yes	DP	3,200,000.00	31/07/2026
174	Obib - Skorpion PLC Refurbishment	124262025	TX	1	G	Yes	DP	2,500,000.00	31/07/2026
175	Refurbish Cellular Signal Booster for Harib SS	124272025	TX	1	G	Yes	RFQ	100,000.00	31/07/2026
176	Install Cellular Signal Booster at Namib SS	124282025	TX	1	G	Yes	RFQ	100,000.00	31/07/2026
177	Khurub - Harib PLC Installations	124292025	TX	1	G	Yes	DP	2,500,000.00	31/07/2026
178	Network Nodes and Interface Modules	126032025	Tx	Various	G	NA	DP	13,000,000.00	01/07/2026
179	Network Gap Closures	126042025	Tx	Various	W	NA	RFQ	10,000,000.00	01/08/2026
180	Northern Substations Network	126052025	Tx	1	W	NA	RFQ	30,000,000.00	01/07/2026
181	Auas Training Centre	124382025	Tx	1	W	Yes	RFQ	3,000,000.00	01/08/2026
182	Electrifying Otjiwarongo Depot Jet A-1 Fuel Store	125462025	Tx	1	W	Yes	RFQ	850,000.00	30/08/2026
183	Otiwarongo Depot, 2 - 5ton crane for A-1 Fuel Store	125502025	Tx	1	W	Yes	RFQ	550,000.00	30/08/2026
184	Bundwalls for Stations in central Region	124922025	Tx	1	W	Yes	RFQ	500,000.00	30/08/2026
185	Osona refurbishment of building	124982025	Tx	1	G	Yes	RFQ	200,000.00	30/08/2026
186	Okahandja refurbishment of building	125002025	Tx	1	W	Yes	RFQ	50,000.00	30/08/2026
187	Von Bach Booster 1&2 Building refurbishment	125032025	Tx	1	G	Yes	RFQ	100,000.00	30/08/2026
188	Omaere refurbishment of building	125042025	Tx	1	G	Yes	RFQ	300,000.00	30/08/2026
189	Otiwero station fence curd and building	125082025	Tx	1	G	Yes	RFQ	100,000.00	30/08/2026
190	Seels Camping yard & Facilities	125182025	Tx	1	W	Yes	RFQ	200,000.00	30/08/2026
191	Blumfelde Camping yard & Facilities	125192025	Tx	1	W	Yes	RFQ	200,000.00	30/08/2026
192	Hochfeld Camping yard & Facilities	125202025	Tx	1	W	Yes	RFQ	200,000.00	30/08/2026
193	Omaheke Camping yard & Facilities	125222025	Tx	1	W	Yes	RFQ	200,000.00	30/08/2026
194	Luderitz Wind - Transmission Investment	108882022	Tx	1	W	NA	ONB	87,000,000.00	01/03/2027
195	Langer Heinrich Mine (Phase 2) 12 MVA	111542023	Tx	1	W	NA	ONB	10,000,000.00	01/03/2027
196	Kuiseb SS: Etango Mine 15MVA Phase 1 (Temp)	121222025	Tx	1	W	NA	ONB	18,000,000.00	01/07/2026
197	Kuiseb SS: Etango Mine 15MVA Phase 2 (Permanent)	121232025	Tx	1	W	NA	DP	8,000,000.00	01/07/2026
198	Oshakati S/S:10MW PV Plant TX Integration (OPE Okakukipupu)	120502025	Tx	1	W	NA	RFQ	3,520,000.00	31/07/2026
199	Installation of New Boom Gate at Anixas Power Station	125392025	GX	1	W	NA	RFQ	40,000.00	31/07/2026
200	Paratus Roof Replacement	125402025	GX	1	W	NA	ONB	2,000,000.00	31/10/2026
201	Replacement of pumps and valves	119632024	GX	1	G	Yes	RFQ	2,427,844.00	01/08/2026
202	Refurbish Crane Control Panels	116952024	GX	1	G	Yes	RFQ	1,129,541.67	01/08/2026
203	Ruacana Replacement of Oil Coolers	CG-0000236	GX	1	G	Yes	DP	11,575,000.00	01/07/2026
204	Ruacana Trash Rake Electro-Mechanism	CG-0000237	GX	1	G	No	DP	11,000,000.00	01/08/2026
205	Upgrade of Emergency diesels and switch gears	124862025	GX	1	NCS	Yes	RFQ	500,000.00	01/09/2026
206	Vibration and Partial Discharge Monitoring System	124832025	GX	1	NCS	NA	RFQ	500,000.00	02/09/2026
207	Replacemnet and upgrading of various electrical boards	New	GX	1	W	NA	ONB	13,000,000.00	03/09/2026
208	Gen 3 &4 modification for SCO mode	104762022	GX	1	W	NA	RP	18,522,738.56	31/12/2026
209	Power Station Additional offices	111012023	Gx	1	W	Yes	RFQ	622,202.03	01/07/2026
210	Hochfeld 33kV retic upgrade	121772025	COO	1	w	Yes	ONB	2,000,000.00	30/06/2027
211	Drimopsis 33kV retic upgrade	121782025	COO	1	w	Yes	ONB	2,000,000.00	30/06/2027
212	Otiwine 33kV retic upgrade	121802025	COO	1	w	Yes	ONB	2,000,000.00	30/06/2027
213	Seels-Dordabis 33kV retic Section link	121812025	COO	1	w	Yes	RFQ	100,000.00	30/06/2027
214	Nauaspoort 11kV line line shift	121832025	COO	1	w	Yes	RFQ	1,000,000.00	30/06/2027
215	Kauanas Noord 33kV retic Section link	121842025	COO	1	w	Yes	RFQ	100,000.00	30/06/2027
216	Rural Electrifications-REDs Area 2026-27	121852025	COO	Various	w	Yes	ONB	2,500,000.00	30/06/2027
217	Peri-Urban REDs area 2026-2027	121862025	COO	Various	w	Yes	ONB	2,500,000.00	30/06/2027
218	Peri-Urban Non-REDs Area 2026-2027	121872025	COO	Various	w	Yes	ONB	5,000,000.00	30/06/2027
219	Groot Aub- Ludwein feeder MV Line	118802024	COO	1	w	Yes	ONB	3,000,000.00	30/06/2027
220	Rural Electrifications-Non-RED Area 2025	121882025	COO	Various	w	Yes	ONB	15,000,000.00	30/06/2027
221	Install Recloser on Ariamsvlei 33kV r	121912025	COO	1	w	Yes	RFQ	450,000.00	30/06/2027
222	Install sectionalizer on Ariamsvlei 22k	121922025	COO	1	w	Yes	RFQ	250,000.00	30/06/2027
223	Noordoewer LV System , Extension 5	121962025	COO	1	w	Yes	ONB	2,500,000.00	30/06/2027
224	Grunau LV System .New street lights	121972025	COO	1	w	Yes	RFQ	1,200,000.00	30/06/2027
225	Stampriet LV New Extension 90 houses	121982025	COO	1	w	Yes	ONB	2,500,000.00	30/06/2027
226	Stampriet LV System 25 street lights	121992025	COO	1	w	Yes	RFQ	1,200,000.00	30/06/2027
227	2 x high mass lights	122002025	COO	1	w	Yes	RFQ	1,200,000.00	30/06/2027
228	Gibeon 33 KV Retic -Eland 33 KV Section	122012025	COO	1	w	Yes	RFQ	250,000.00	30/06/2027
229	Gibeon 33 KV Retic -Gibeon Section links	122022025	COO	1	w	Yes	RFQ	250,000.00	30/06/2027
230	Maltahohe 33 KV Retic Replace section li	122032025	COO	1	w	Yes	RFQ	250,000.00	30/06/2027
231	Dodabis 33kV line new reactors	122042025	COO	1	w	Yes	RFQ	800,000.00	30/06/2027
232	Upgrade Stampriet line 15 KM Conductor	121732025	COO	1	w	Yes	ONB	8,000,000.00	30/06/2027
233	Collection And Purchasing Of Various Non Hazardous Waste Products From Various NamPower Sites For A Three (3) Year Period	Various	Various	1	NCS	Yes	ONB	-	30/06/2027
234	Collection And Purchasing Of Various Hazardous Waste Products and Batteries From Various NamPower Sites For A Three (3) Year Period	Various	Various	1	NCS	Yes	ONB	-	30/06/2027
235	Supply, Delivery and Offloading Of Substation Batteries With The Support Stands to NamPower for a 3 Year Period	Various	TX	1	G	NA	ONB	-	30/06/2027
236	Pre-qualification for Provision of Emotional Intelligence (for Leadership Skills) Training Services for NamPower for a two (2) year period	Various	HC	1	SC	NA	RFP	-	30/06/2027
237	Pre-qualification of suppliers for the Supply & Delivery of Chemicals to NamPower for a three (3) year period	Various	TX	1	G	yes	ONB	-	30/06/2027
238	Provision Of Alarm Monitoring & Response Services At Various NamPower Sites	Various	COO	1	NCS	Yes	RFQ	-	30/06/2027
239	Maintenance of Building Facilities at Van Eck Power Station for A Three (3) Year Period	Various	COO	1	NCS	Yes	RFQ	-	30/06/2027
240	Pre-qualification of Suppliers for the Supply and delivery of Branded Personal Protective Equipment to NamPower for a three (3) year period	Various	TX	1	G	Yes	ONB	-	30/06/2027
241	Pre-qualification of Service Providers for the Provision of Waste Removal Services at Anixas Power Station for a period of Three (3) years	Various	GX	1	NCS	Yes	RFQ	-	30/06/2027
242	Pre-qualification of Service Providers for the Provision of Water Quality Testing Services at Anixas Power Station for a Period of Three (3) years	Various	GX	1	NCS	NA	RFQ	-	30/06/2027
243	Pre-qualification of Service Providers for the Provision of Oil Quality Testing Services at Anixas Power Station for a Period of Three (3) Years	Various	GX	1	NCS	NA	RFQ	-	30/06/2027

Procurement No. (e.g. 1,2,3...)	Description of Procurement (include lots if applicable)	GL Account / Project Number	Responsible BU	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids
244	Provision of Safety, Health and Environmental (SHE) Services and Support to NamPower Generation Capital Projects for Four (4) Years	Various	HC	1	NCS	NA	ONB	-	30/06/2027
245	Pre-qualification for the Provision of a First Aid Class A Training for a three (3) year period	Various	HC	1	NCS	NA	ONB	-	30/06/2027
246	Pre – qualification of Contractors for the replacement of Wooden Cross Arms with Steel Cross Arms on Various NamPower 66kV Transmission lines for period of three (3) years	Various	TX	1	W	NA	ONB	-	30/06/2027
247	Prequalification of Service Providers for the Provision of Event Management Services for NamPower for a Period of Three (3) Years	Various	COO	1	NCS	Yes	ONB	-	30/06/2027
248	Prequalification contractor for Supply and Delivery of Ready-mix Concrete to NamPower for a period of 3 three years	Various	TX	1	G	NA	ONB	-	30/06/2027
249	Pre-qualification of Service Providers for the Purchase, Collection, and Removal/Disposal of Scrap Transformers and High Voltage Equipment from NamPower Premises for a Period of Three Years	Various	TX	1	NCS	NA	ONB	-	30/06/2027
250	Pre-qualification of contractors for the replacement and repair of Conveyor Belts at NamPower Van Eck Power Station for a Period of Three Years	Various	GX	1	W	NA	ONB	-	30/06/2027
251	Pre-qualification of suppliers for the Provision of Catering services for NamPower events for a period of Three (3) years	Various	COO	1	NCS	NA	ONB	-	30/06/2027
252	SUPPLY AND DELIVERY OF TYRES AND RELATED SERVICES TO NAMPOWER FOR A 3 YEAR PERIOD	Various	Fin	1	G	NA	ONB	-	30/06/2027
253	SUPPLY AND DELIVERY OF PERSONAL COMPUTERS AND PERIPHERALS FOR A THREE (3) YEAR PERIOD (2020-2022)	Various	COO	1	G	NA	ONB	-	30/06/2027
254	Provision Of Cash-In-Transit Services To NamPower For A Three (3) Year Period	Various	Fin	1	NCS	NA	RFQ	-	30/06/2027
255	Supply, Installation and Maintenance of Vehicle tracking Devices to NamPower for a five (5) year period	Various	Fin	1	NCS	NA	ONB	-	30/06/2027
256	Supply and Delivery of Various Distribution Transformers for NamPower for a three (3) year Period	Various	TX	1	G	NA	ONB	-	30/06/2027
257	Pre – qualification of Contractors for the replacement of Wooden Cross Arms with Steel Cross Arms on Various NamPower 66kV Transmission lines for period of three (3) years	Various	TX	1	W	NA	ONB	-	30/06/2027
258	Pre-qualification for provision of Ad hoc Accounting Consultancy Services to NamPower for a period of Three (3) years	Various	Fin	1	SC	NA	ONB	-	30/06/2027
259	Provision of credit rating services	Various	Fin	1	NCS	NA	ONB	-	30/06/2027
260	Provision of Literacy and Numeracy Training Services for NamPower for a three (3) year period	Various	HC	1	SC	NA	ONB	-	30/06/2027
261	Provision, Implementation and Support of a Financial Reporting System to Prepare NamPower for a Three (3) Year Contract For Dark Trace Security Operation Centre	Various	Fin	1	SC	NA	ONB	-	30/06/2027
262	Pre-qualification of the contractors for the designing, supplying, delivery, installation, splicing and testing of 110kV and 220kV Cables for a period of Three (3) years	Various	COO	1	NCS	NA	RFQ	-	30/06/2027
263	Pre-qualification of the contractors for the designing, supplying, delivery, installation, splicing and testing of 110kV and 220kV Cables for a period of Three (3) years	Various	TX	1	W	NA	ONB	-	30/06/2027
264	Provisioning Of Three (3) Year Internet Services	Various	COO	1	NCS	NA	ONB	-	30/06/2027
265	Provision of Security Services (guarding) to NamPower Properties (countrywide) for a Three (3) Year Period	Various	COO	1	NCS	Yes	ONB	-	30/06/2027
266	The Revaluation, Impairment and Desktop review of NamPower's Core Assets for a period of Three (3) years	Various	Fin	1	NCS	NA	ONB	-	30/06/2027
267	Pre-qualification for Provision of Ad hoc Tax Consultancy Services to NamPower for Three (3) years	Various	Fin	1	SC	NA	ONB	-	30/06/2027
268	Pre-Qualification Of Suppliers For The Supply & Delivery Of Various Creosoted, Treated Wood Products For A Three (3) Year Period	Various	TX	1	G	NA	RB	-	30/06/2027
269	PROVISION OF SERVICE LEVEL AGREEMENT (SLA) FOR 21 MULTIFUNCTION PERIPHERALS FOR A THREE (3) YEAR PERIOD	Various	COO	1	NCS	NA	RFQ	-	30/06/2027
270	MV90 Software Support and License Annual Charges for the year 2026	Various	TX	1	NCS	NA	DP	-	30/06/2027
271	Pre-qualification of Suppliers for the Supply and delivery of Branded Promotional Items to NamPower for a period of Three (3) years	Various	COO	1	G	Yes	ONB	-	30/06/2027
272	SAP Software products and licenses for the purchase of SAP for a three (3) year period	Various	COO	1	NCS	NA	DP	-	30/06/2027
273	Provision of Extreme Network Support Services SLA for a period of (12) Twelve months	Various	TX	1	NCS	NA	RFQ	-	30/06/2027
274	Expression Of Interest (EOI) for the Provision of Transmission Substation Engineering Design Services to NamPower for a Period of Two (2) Years	Various	TX	1	SC	NA	ONB	-	30/06/2027
275	Pre-qualification of contractors for renovation and building for NamPower premises for a period of Three (3) years	Various	TX	1	W	Yes	ONB	-	30/06/2027
276	Provision to conduct media monitoring to NamPower for a period of Three 3 years	Various	COO	1	NCS	NA	ONB	-	30/06/2027
277	Pre-qualification of Suppliers for the Supply and Delivery of Various Distribution Transformers for a Three (3) Year Period.	Various	TX	1	G	YES	ONB	-	30/06/2027
278	Pre-qualification of Suppliers for the Provision of Sound System for NamPower Events for a period of Three (3) years	Various	COO	1	NCS	YES	ONB	-	30/06/2027
279	The Provision of Project Expenditure External Audit Services for a period of three (3) years	Various	Fin	1	SC	NA	ONB	-	30/06/2027
280	Pre-qualification of Service Providers for Provision of Corrosion Treatment Services at Anixas Power Station for a period of Three (3) years	Various	GX	1	NCS	NA	ONB	-	30/06/2027
281	Pre-qualification of Service Providers for Provision of calibration services to Anixas Power Station for a period of Three (3) years	Various	GX	1	NCS	NA	ONB	-	30/06/2027
282	Pre-qualification of Service Providers for Provision of Load testing and Pressure Vessels Inspection for a period of Three (3) years	Various	GX	1	NCS	NA	ONB	-	30/06/2027
283	Pre-qualification of Manufacturers for the Design, Manufacture, Delivery, Installation, Testing and Commissioning of Power Transformers for a 3-year period.	Various	TX	1	G	NA	ONB	-	30/06/2027
284	Pre-qualification of Manufacturers for the Design, Manufacture, Delivery, Installation, Testing and Commissioning of Reactors for a 3-year period.	Various	TX	1	G	NA	ONB	-	30/06/2027
285	Pre-qualification of Manufacturers and Suppliers for the supply, delivery, and offloading Circuit Breakers for a 3-year period.	Various	TX	1	G	NA	ONB	-	30/06/2027
286	Pre-qualification of Manufacturers and Suppliers for the supply, delivery, and offloading Disconnectors for a 3-year period.	Various	TX	1	G	NA	ONB	-	30/06/2027
287	Pre-qualification of Manufacturers and Suppliers for the supply, delivery, and offloading Instrument Transformers for a 3-year period.	Various	TX	1	G	NA	ONB	-	30/06/2027
288	Pre-qualification of Manufacturers and Suppliers for the supply, delivery, and offloading Surge Arrestors for a 3-year period.	Various	TX	1	G	NA	ONB	-	30/06/2027
289	Procurement of the Supplier for the Design, Manufacture, Delivery, Installation, Testing and Commissioning of Lithops BESS Power Transformer	Various	TX	1	G	NA	DP	45,000,000.00	30/09/2026
290	Provision of Cleaning Services at NamPower premises in Windhoek, Brakwater and District Offices (Katima Mulilo, Rundu, Mariental, Gobabis and Aranos) for a period of three (3) years	Various	COO	1	NCS	Yes	ONB	-	01/10/2026
291	The Supply, Delivery, Installation, Testing and Commissioning of the Electronic Security Systems at ANIXAS Power Station with a three (3) years Services Level Agreement (SLA).	126972026-05	COO	1	NCS	NA	ONB	6,500,000.00	01/10/2026
292	Procurement of Designing, Manufacturing, Delivering, installing, Testing and Commissioning of 315 & 500MVA, 400kV Power Transformers	127652026-05	MSB	3	G	NA	OIB (INT)	430,000,000.00	09/10/2026
						Signature: 		3,245,157,531.12	Date: 08 /10/2026