

Name of Public Entity: NamPower

Procurement No. (4.1.3.1) Operational Expenditure

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

Financial Period: 01 July 2025 - 30 June 2027

Comments

Procurement No. (4.1.3.1)	Description of Procurement (include lot if applicable)	Responsible BU	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (R)	Scheduled date for invitation of bids	Reason for deviating from the default method (where applicable)
OPERATIONAL EXPENDITURE									
1	Supply and delivery of Coal	GX	Various	G	NA	RFQ	30,000,000.00	30/06/2027	
2	Supply and delivery of Diesel Oil	GX	Various	G	NA	RFQ	22,400,000.00	30/06/2027	
3	Supply and delivery of Furnace Oil	GX	Various	G	NA	RFQ	100,500,000.00	30/06/2027	
4	Supply and delivery of Lubrication Oil	Various	Various	G	Yes	RFQ	5,002,040.00	30/06/2027	
5	Provision of Operating Supplies	Various	Various	G	Yes	ONB	4,725,255.00	30/06/2027	
6	Provision of Material and Spares	Various	Various	G	Yes	ONB	60,118,445.82	30/06/2027	
7	Supply and delivery of Small Tools	Various	Various	G	Yes	RFQ	1,821,053.05	30/06/2027	
8	Provision of Aircraft Fuel	OMD	Various	G	Yes	DP	36,750,628.82	30/06/2027	
9	Landing Fees	OMD	Various	NCS	NA	DP	493,090.00	30/06/2027	
10	Routine Training Flights	OMD	Various	NCS	NA	DP	7,270.00	30/06/2027	
11	Provision of External Services - Training	Various	Various	W	Yes	ONB	87,279,566.00	30/06/2027	
12	Provision of External Services - Equipment Rent	400222	Various	NCS	NA	DP	28,420,603.43	30/06/2027	
13	Provision of External Services - Computer License	400223	Various	NCS	NA	RFQ	616,320.00	30/06/2027	
14	Provision of External Services - Vehicle Maintenance	400224	Various	NCS	NA	DP	48,259,493.18	30/06/2027	
15	Provision of External Services - Software Development	400225	Various	NCS	Yes	RFQ	15,871,139.40	30/06/2027	
16	Provision of External Services - Security	400226	Various	NCS	Yes	DP	4,421,095.00	30/06/2027	
17	Provision of External Services - S&P License	400227	Various	NCS	Yes	DP	25,500,000.00	30/06/2027	
18	Supply and delivery of Protective Clothing	400228	Various	G	Yes	RFQ	12,695,847.71	30/06/2027	
19	Supply and delivery of Protective Clothing	400229	Various	G	Yes	RFQ	5,087,658.04	30/06/2027	
20	Provision of Municipal services & Safety	400503	Various	NCS	NA	DP	2,245,618.48	30/06/2027	
21	Research Costs	400191	Various	NCS	NA	DP	4,653,136.00	30/06/2027	
22	Provision of Rates and Taxes	400191	Various	NCS	NA	RFQ	3,618,539.00	30/06/2027	
23	Provision of Water & Electricity	400134	Various	NCS	NA	DP	415,200.00	30/06/2027	
24	Supply and delivery of Stationery	400150	Various	G	NA	DP	4,815,583.99	30/06/2027	
25	Provision of NamPower Publications	400146	Various	G	Yes	DP	10,787,138.00	30/06/2027	
26	Provision of Consulting Services	400158	Various	NCS	Yes	RFQ	3,483,939.63	30/06/2027	
27	Provision of Legal Services	400153	Various	NCS	NA	DP	383,300.00	30/06/2027	
28	Provision of Auditing Services	400157	Various	NCS	NA	DP	11,356,482.50	30/06/2027	
29	Supply and delivery of Exhibition Services	400159	Various	NCS	NA	DP	4,152,000.00	30/06/2027	
30	Supply and delivery of Marketing Services	400175	Various	NCS	Yes	DP	7,014,094.00	30/06/2027	
31	Supply and delivery of Marketing Services	400184	Various	NCS	Yes	DP	1,384,700.00	30/06/2027	
32	Supply and delivery of Marketing Services	400184	Various	NCS	Yes	DP	5,981,005.00	30/06/2027	
33	Supply and delivery of Marketing Services	400184	Various	NCS	Yes	DP	1,557,000.00	30/06/2027	
34	Supply and delivery of Marketing Services	400184	Various	NCS	Yes	DP	11,289,250.00	30/06/2027	
35	Supply and delivery of Marketing Services	400184	Various	NCS	Yes	DP	2,900,000.00	30/06/2027	
36	Supply and delivery of Marketing Services	400184	Various	NCS	Yes	DP	1,400,000.00	30/06/2027	
37	Supply and delivery of Marketing Services	400216	Various	NCS	Yes	DP	600,000.00	30/06/2027	
38	Supply and delivery of Marketing Services	400216	Various	NCS	Yes	DP	1,233,162.40	30/06/2027	
39	Supply and delivery of Marketing Services	400216	Various	NCS	Yes	DP	30,570,665.58	30/06/2027	
40	Supply and delivery of Marketing Services	400142	Various	NCS	NA	DP	755,850.00	30/06/2027	
41	Supply and delivery of Marketing Services	400143	Various	NCS	NA	DP	2,126,354.00	30/06/2027	
42	Supply and delivery of Marketing Services	400185	Various	NCS	NA	DP	639,528.00	30/06/2027	
43	Supply and delivery of Marketing Services	400135	Various	NCS	NA	DP	28,500.00	30/06/2027	
44	Supply and delivery of Marketing Services	400138	Various	NCS	NA	ONB	27,612,889.62	30/06/2027	
45	Supply and delivery of Marketing Services	400149	Various	NCS	NA	DP	5,886,082.57	30/06/2027	
46	Supply and delivery of Marketing Services	400270	Various	NCS	NA	DP	4,774,306.97	30/06/2027	
47	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	300,000.00	30/06/2027	
48	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	629,782.00	30/06/2027	
49	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	3,168,210.00	30/06/2027	
50	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	11,573,000.00	30/06/2027	
51	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	944,438.00	30/06/2027	
52	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	3,331,875.04	30/06/2027	
53	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	1,587,000.00	30/06/2027	
54	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	905,000.00	30/06/2027	
55	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	6,178,699.00	30/06/2027	
56	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	4,917,700.00	30/06/2027	
57	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	5,922,726.00	30/06/2027	
58	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	13,753,216.00	30/06/2027	
59	Supply and delivery of Marketing Services	400180	Various	G	NA	DP	262,000.00	30/06/2027	
60	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	60,785,680.00	30/06/2027	
61	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	27,125,411.00	30/06/2027	
62	Supply and delivery of Marketing Services	400180	Various	G	NA	RB	5,734,400.00	30/06/2027	
63	Supply and delivery of Marketing Services	400180	Various	G	NA	RB	3,940,284.00	30/06/2027	
64	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	7,160,000.00	30/06/2027	
65	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	1,000,000.00	30/06/2027	
66	Supply and delivery of Marketing Services	400180	Various	G	NA	DP	2,588,453.85	30/06/2027	
67	Supply and delivery of Marketing Services	400180	Various	G	NA	DP	5,888,730.00	30/06/2027	
68	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	1,000,000.00	30/06/2027	
69	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	200,000.00	30/06/2027	
70	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	500,000.00	30/06/2027	
71	Supply and delivery of Marketing Services	400180	Various	G	NA	DP	1,500,000.00	30/06/2027	
72	Supply and delivery of Marketing Services	400180	Various	G	NA	DP	2,500,000.00	30/06/2027	
73	Supply and delivery of Marketing Services	400180	Various	G	NA	DP	1,454,770.00	30/06/2027	
74	Supply and delivery of Marketing Services	400180	Various	G	NA	DP	3,853,832.40	30/06/2027	
75	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	20,000,000.00	30/06/2027	
76	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	15,000,000.00	30/06/2027	
77	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	1,000,000.00	30/06/2027	
78	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	3,454,020.00	30/06/2027	
79	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	2,800,000.00	30/06/2027	
80	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	7,500,000.00	30/06/2027	
81	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	2,999,994.37	30/06/2027	
82	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	4,525,855.55	30/06/2027	
83	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	1,465,043.44	30/06/2027	
84	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	2,724,755.53	30/06/2027	
85	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	2,500,000.00	30/06/2027	
86	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	657,168.21	30/06/2027	
87	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	1,000,000.46	30/06/2027	
88	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	70,970.42	30/06/2027	
89	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	3,149,857.59	30/06/2027	
90	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	1,616,163.00	30/06/2027	
91	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	2,500,000.00	30/06/2027	
92	Supply and delivery of Marketing Services	400180	Various	G	NA	ONB	2,100,000.00	30/06/2027	
93	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	916,081.96	30/06/2027	
94	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	2,000,000.00	30/06/2027	
95	Supply and delivery of Marketing Services	400180	Various	G	NA	RFQ	300,000.00	30/06/2027	

Procurement No. (e.g. J-1)	Description of Procurement (include lot 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 (R)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
96	Phase 2: Erect new Carport - type roof	119130205	COO	1	W	Yes	RFQ	2,500,000.00	01/08/2026	
97	Bx New Office, 1x kitchen partitioning	119002025	COO	1	W	Yes	RFQ	1,100,000.00	01/08/2026	
98	Renovation of Braakwater Depot	120262025	COO	1	W	Yes	ONB	5,000,000.00	01/09/2026	
99	Demarcation of an area at NEC for the GTW	121082026	COO	1	W	Yes	RFQ	100,000.00	01/10/2026	
100	CCIV Rehabilitate Omatu offices	123762025	COO	1	W	NA	ONB	4,000,000.00	01/08/2026	
101	CCIV Oshana & Karaburg offices	123802025	COO	1	W	NA	ONB	4,000,000.00	01/08/2026	
102	CCIV Arnes, Roob Plank & Luderitz office	123822025	COO	1	W	NA	ONB	5,000,000.00	01/08/2026	
103	New CCIV Systems at various NamPower's	123852025	COO	1	W	NA	ONB	2,000,000.00	01/08/2026	
104	Generator with Accessories for NPC & NCB	123862025	COO	1	W	NA	RFQ	1,800,000.00	01/10/2026	
105	Emergency Power Supply for Braakwater	123872025	COO	1	W	Yes	RFQ	2,500,000.00	01/11/2026	
106	11 x Pre-fabricated Security Guard Houses	123882025	COO	1	W	Yes	RFQ	1,850,000.00	31/07/2026	
107	Washbay TX, returners TMS 1, 2, 3, 4 Transformer Cooling Fans Motors	123892024	TX	1	G	NA	DP	14,000,000.00	31/07/2026	
108	Ex-Habit S/S: 40MVA TFR-1 - Repairs	123902024	TX	1	W	NA	DP	14,000,000.00	31/07/2026	
109	Ex-Habit S/S: 40MVA TFR-1 - Repairs	123912024	TX	1	G	Yes	RFQ	661,650.03	01/09/2026	
110	Northern Region's S/S, replace trench covers	01-0000529	TX	1	G	Yes	RFQ	158,731.00	01/09/2026	
111	Ormbu S/S, Electrical fence	110812023	TX	1	G	Yes	EPE	1,850,000.00	01/10/2026	
112	Rundu - Mahango 66KV line, monopoles	110822024	TX	1	G	Yes	RFQ	3,000,000.00	01/08/2026	
113	Bush clearing and herbicide application	110142024	TX	1	W	NA	RFQ	1,950,000.00	01/07/2026	
114	OPGW and Line Equipment Certification	110812024	TX	1	NCS	NA	DP	500,000.00	01/07/2026	
115	GridOnline Client Connections	120802025	TX	Various	W	Yes	RFQ	500,000.00	01/08/2026	
116	Zambezi Road, Repair Works	120802025	TX	1	W	Yes	EPE	500,000.00	01/08/2026	
117	Okatope - Okapye/Okahai 66KV line maintenance	120110205	TX	1	W	Yes	EPE	500,000.00	01/08/2026	
118	Ormbu - Khan 2, 220KV line, repair stays	120112025	TX	2	W	Yes	RFQ	650,000.00	01/09/2026	
119	Ormbu Substation, Remove control room buildings	120122025	TX	2	W	Yes	RFQ	800,000.00	01/09/2026	
120	Olwasego Depot, Renovate workshops	120132025	TX	2	W	Yes	RFQ	100,000.00	01/08/2026	
121	Replace damaged wooden sliding gates and doors at Tsumeb substation	120132025	TX	3	G	Yes	RFQ	500,000.00	01/08/2026	
122	Procure and supply Herbicide for substation in Central region	120132025	TX	100km	W	Yes	RFQ	250,000.00	01/08/2026	
123	Bush clearing for E&T Barak 66KV line	120132025	TX	100 km	W	Yes	RFQ	250,000.00	31/08/2026	
124	Aus - 40m E&T 12.3 line bushclearing	120132025	TX	1	W	Yes	EPE	400,000.00	01/09/2026	
125	Okatope S/S-Replace rusted fence	120502025	TX	1	W	NA	EPE	250,000.00	01/09/2026	
126	Skorpion S/S-Replace rusted fence	120502025	TX	1	G	Yes	RFQ	1,550,000.00	01/08/2026	
127	Renovation of substation's control rooms buildings in the northern region	New	TX	10	W	NA	RFQ	5,000,000.00	01/07/2026	
128	FINKE Substation Upgrade 10MVA	101502021	TX	1	G	NA	DP	8,488,641.00	01/08/2026	
129	Construction of bypass on Ojikile - Grootfontein 66KV line	100892022	TX	1	W	NA	ONB	15,132,653.21	01/02/2027	
130	TXMP: KJUNENE 330KV TRANSMISSION STN	CT-0000540	TX	1	G	NA	RFQ	3,000,000.00	01/11/2026	
131	TXMP: Aus-Garus 400KV Line	CT-0000918	TX	1	G	NA	ONB (INT)	18,420,215.96	01/08/2026	
132	2 x 20 MVA Mobile Substations 132-66 /	CT-0000947	TX	1	W	NA	ONB (INT)	800,000,000.00	01/08/2026	
133	40KV Ausas -Kokerboom Line & Substation	CT-0000969	TX	1	W	NA	ONB (INT)	284,924,786.69	01/02/2026	
134	Ojikile-Maavi 220KV Line & Substation development	CT-0001011	TX	1	G	NA	RFQ	5,000,000.00	01/07/2026	
135	Lauwen S/S Upgrade From 11MVA to 5MVA	CT-0001014	TX	1	G	NA	DP	1,200,000.00	01/08/2026	
136	Ojikile Biomas 66KV TX Connection	CT-0001020	TX	1	W	NA	RFQ	638,459.29	01/02/2027	
137	Ormbu S/S storage Area	CT-0001024	TX	1	W	NA	RFQ	1,000,000.00	01/09/2026	
138	Merle Christo EA	102102021	TX	1	SC	NA	RFQ	16,595,891.60	01/03/2027	
139	Okapye Army Base 5MVA 66/11KV SS	111532023	TX	1	W	NA	ONB	8,462,243.92	01/07/2026	
140	Replacement of Aus TFR	102892021	TX	Various	W	NA	ONB	2,693,606.13	01/07/2026	
141	Amplifier Capacitors and Power Voltage Transformer (PVT)	CT-0001026	TX	Various	W	NA	RFQ	17,056,230.12	01/07/2026	
142	Fire Network Expansion	CT-0000994	TX	Various	G	NA	DP	2,178,226.40	01/07/2026	
143	IF cards, license and networking equipment	CT-0001030	TX	Various	W	NA	ONB	47,316,565.90	01/07/2026	
144	66KV Lines: A-QSS, Steel Cross Armad-nut locations (Ruacana - Omuwa, Okatope - Omuwa, Rundu - Mposi, Rundu - Mahango)	CT-0001030	TX	1	W	Yes	RFQ	50,000.00	01/08/2026	
145	Olwasego Depot, install security gate	110822023	TX	1	W	Yes	RFQ	2,450,000.00	01/08/2026	
146	Ormbu S/S, Borehole install fence	102892021	TX	Various	NCS	Yes	ONB	500,000.00	01/08/2026	
147	Renovations and improvements to TSS Building	102892021	TX	Various	W	Yes	RFQ	9,900,000.00	01/08/2026	
148	New Offices for GridOnline	102872021	TX	Various	G	Yes	ONB	11,000,000.00	01/07/2026	
149	NOC Upgrade	119792024	TX	Various	W	NA	DP	3,700,000.00	01/07/2026	
150	Shelters for Client Access	CT-0000981	TX	1	W	NA	RFQ	3,940,000.00	01/09/2026	
151	Fibre Gap Closure - Swakopmund to Walvis	114242024	TX	1	W	NA	RFQ	11,000,000.00	31/07/2026	
152	Konkep S/S: 5MVA TFR replacement	118722024	TX	5	W	NA	DP	280,000.00	01/07/2026	
153	Kokerboom S/S: 5 x Reactors - Callito 9	118892024	TX	1	G	NA	DP	6,840,000.00	31/07/2026	
154	Habit S/S: 1 x Transformers - Callito 9	115212024	TX	1	G	NA	ONB (INT)	2,500,000.00	01/08/2026	
155	Kokerboom S/S: Obib Line Reactor, Segel Installation	101902021	TX	1	W	Yes	RFQ	300,000.00	01/08/2026	
156	Mobile solution and Asset Verification solution Master Data	110232024	TX	1	W	Yes	RFQ	1,000,000.00	01/08/2026	
157	Renovate, Extend Tsumb Office	CT-0003569	TX	1	W	Yes	RFQ	800,000.00	01/08/2026	
158	Okahai District Office Construction of dining area	123012025	TX	1	G	NA	DP	800,000.00	01/07/2026	
159	Technical S/S, Confined Access Road	123012025	TX	1	G	NA	RFQ	400,000.00	01/07/2026	
160	Rundu TX New Office Expansion	123012025	TX	1	G	NA	RFQ	400,000.00	01/07/2026	
161	Luboa TX Upgrade 220KV Disconnectors	123012025	TX	1	G	NA	RFQ	400,000.00	01/07/2026	
162	Truck(2) & motor Chained Office Container: Painted outside, Heritage Green, 500mm channels insulated panels inside, steel protection door, aluminium windows, Lights, plugs, airconditioner, floor painted 5mm straight counter top	123012025	TX	2	G	NA	RFQ	45,000.00	01/08/2026	
163	Gen Storage Container	123012025	TX	1	G	NA	ONB	3,000,000.00	01/08/2026	
164	Marionburg, Terrain Access Platform 180ATU	123012025	TX	1	G	NA	ONB (INT)	3,000,000.00	01/08/2026	
165	3 x BREAKER, CIRCUIT 220KV, OUTDOOR, 2500A, 220VDC	123012025	TX	2	G	NA	ONB (INT)	3,000,000.00	01/08/2026	
166	3 x BREAKER, CIRCUIT 220KV, OUTDOOR, 2500A, 110VDC	123012025	TX	1	G	NA	ONB (INT)	15,000,000.00	31/07/2026	
167	Obib TFR 1 (repair (180MVA, 40000ATU))	123172025	TX	1	W	NA	RFQ	5,000,000.00	31/07/2026	
168	Ex-Rundu TFR refurbishment (10MVA, 600TFR)	123172025	TX	1	W	NA	RFQ	1,500,000.00	31/07/2026	
169	Steel solid supports for Transformer	123172025	TX	1	G	NA	ONB (INT)	4,000,000.00	31/07/2026	
170	Transformer Lifting equipment	123172025	TX	1	G	NA	ONB (INT)	50,000,000.00	31/07/2026	
171	Transformer Oil Filtration Plant	123172025	TX	1	G	NA	ONB (INT)	3,200,000.00	31/07/2026	
172	Kokerboom Reactor 3	124192025	TX	1	G	Yes	DP	2,500,000.00	31/07/2026	
173	Kokerboom - Habit PLC Refurbishment	124292025	TX	1	G	Yes	RFQ	100,000.00	31/07/2026	
174	Obib - Skorpion PLC Refurbishment	124292025	TX	1	G	Yes	RFQ	100,000.00	31/07/2026	
175	Rundu Cellular Signal Booster for Habit SS	124292025	TX	1	G	Yes	DP	2,500,000.00	31/07/2026	
176	Rundu Cellular Signal Booster at Namib SS	124292025	TX	1	G	Yes	DP	2,500,000.00	31/07/2026	
177	Rundu - Habit PLC Installations	124292025	TX	Various	W	NA	RFQ	10,000,000.00	01/07/2026	
178	Network Nodes and Interface Modules	124292025	TX	Various	W	NA	RFQ	30,000,000.00	01/08/2026	
179	Network Gap Closures	124292025	TX	1	W	NA	RFQ	3,000,000.00	01/08/2026	
180	Northern Substations Network	124292025	TX	1	W	Yes	RFQ	850,000.00	30/08/2026	
181	Aus Training Centre	124292025	TX	1	W	Yes	RFQ	550,000.00	30/08/2026	
182	Electrifying Olwasego Depot, A-1 Fuel Store	124292025	TX	1	W	Yes	RFQ	550,000.00	30/08/2026	
183	Olwasego Depot, 2 - Store crane for A-1 Fuel Store	124292025	TX	1	W	Yes	RFQ	550,000.00	30/08/2026	
184	Bundwits for Stations in central Region	124292025	TX	1	W	Yes	RFQ	500,000.00	30/08/2026	
185	Grass refurbishment of building	124292025	TX	1	G	Yes	RFQ	200,000.00	30/08/2026	
186	Okapye refurbishment of building	124292025	TX	1	W	Yes	RFQ	50,000.00	30/08/2026	
187	Von Bach Booster 162 Building refurbishment	125012025	TX	1	G	Yes	RFQ	100,000.00	30/08/2026	
188	Ormbu refurbishment of building	125012025	TX	1	G	Yes	RFQ	100,000.00	30/08/2026	
189	Ormbu station fence curd and building	125182025	TX	1	G	Yes	RFQ	200,000.00	30/08/2026	
190	Ormbu station fence curd and building	125182025	TX	1	W	Yes	RFQ	200,000.00	30/08/2026	
191	Blumhofe Camping yard & Facilities	125192025	TX	1	W	Yes	RFQ	200,000.00	30/08/2026	
192	Blumhofe Camping yard & Facilities	125222025	TX	1	W	Yes	RFQ	200,000.00	30/08/2026	
193	Ormbu Camping yard & Facilities	108882022	TX	1	W	NA	ONB	87,000,000.00	01/03/2027	
194	Luderitz Wind - Transmission Investment	111542023	TX	1	W	NA	ONB	10,000,000.00	01/07/2026	
195	Langer Heinrich Mine Phase 2 (Temp)	121232025	TX	1	W	NA	DP	8,000,000.00	31/07/2026	
196	Kuiseb SS: Elango Mine 15MVA Phase 1 (Temp)	121232025	TX	1	W	NA	DP	3,520,000.00	31/07/2026	
197	Kuiseb SS: Elango Mine 15MVA Phase 2 (Permanent)	12532025	TX	1	W	NA	RFQ	40,000.00	31/07/2026	
198	Okahai S/S: 10MW PV Plant TX integration (OPE Okavango)	12532025	TX	1	W	NA	RFQ	2,000,000.00	31/07/2026	
199	Installation of New Boom Gate at Ausas Power Station	12532025	TX	1	W	NA	ONB			
200	Paratus Roof Replacement	12542025	TX	1	W	NA	ONB			

Procurement No. (e.g. J.1.)	Description of Procurement (include lot 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	Reason for deviating from the default method (where applicable)	COMMENTS
201	Replacement of pumps and valves	1196/2024	GX	1	G	Yes	RFQ	2,427,844.00	01/08/2026		
202	Rubbish Crane Control Panels	1196/2024	GX	1	G	Yes	RFQ	1,129,441.67	01/08/2026		
203	Rucana Replacement of Oil Coolers	CG-0000236	GX	1	G	Yes	DP	11,575,000.00	01/07/2026		
204	Rucana Trash Rake Electric Mechanism	CG-0000237	GX	1	G	No	DP	11,000,000.00	01/08/2026		
205	Upgrade of Emergency diesel and switch gears	1248/2025	GX	1	NCS	Yes	RFQ	500,000.00	01/09/2026		
206	Vibration and Partial Discharge Monitoring System	1248/2025	GX	1	NCS	NA	RFQ	500,000.00	02/09/2026		
207	Replacement 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	1047/2022	GX	1	W	NA	RF	16,522,785.96	31/12/2026		
209	Power Station additional office	11/01/2023	GX	1	W	Yes	RFQ	622,202.03	01/07/2026		
210	Heated 33kV cable upgrade	12/17/2025	COO	1	W	Yes	ONB	2,000,000.00	30/06/2027		
211	Dismyres 33kV cable upgrade	12/18/2025	COO	1	W	Yes	ONB	2,000,000.00	30/06/2027		
212	Onyene 33kV cable upgrade	12/18/2025	COO	1	W	Yes	ONB	2,000,000.00	30/06/2027		
213	Shees-Deddeh 33kV cable station link	12/18/2025	COO	1	W	Yes	RFQ	1,000,000.00	30/06/2027		
214	Namapoort 11kV line split	12/18/2025	COO	1	W	Yes	RFQ	1,000,000.00	30/06/2027		
215	Kaunaras Noord 33kV cable station link	12/18/2025	COO	1	W	Yes	RFQ	1,000,000.00	30/06/2027		
216	Rural Electrifications-REDS Area 2026-27	12/18/2025	COO	Various	W	Yes	ONB	2,500,000.00	30/06/2027		
217	Paul-Urban REDS area 2026-2027	12/18/2025	COO	Various	W	Yes	ONB	2,500,000.00	30/06/2027		
218	Paul-Urban Non-REDS Area 2026-2027	12/18/2025	COO	Various	W	Yes	ONB	5,000,000.00	30/06/2027		
219	Good Auto- Lubwen feeder 11kV Line	1196/2024	COO	1	W	Yes	ONB	3,000,000.00	30/06/2027		
220	Rural Electrifications-Non-RED Area 2025	12/18/2025	COO	Various	W	Yes	ONB	15,000,000.00	30/06/2027		
221	Install Rectifier on Alamsyati 33kV r	12/19/2025	COO	1	W	Yes	RFQ	450,000.00	30/06/2027		
222	Install sectionalizer on Alamsyati 33kV r	12/19/2025	COO	1	W	Yes	RFQ	250,000.00	30/06/2027		
223	Noordover LV System, Extension 5	12/18/2025	COO	1	W	Yes	ONB	2,500,000.00	30/06/2027		
224	Gronau LV System, New street lights	12/18/2025	COO	1	W	Yes	RFQ	1,300,000.00	30/06/2027		
225	Stammet LV System, New street lights	12/18/2025	COO	1	W	Yes	RFQ	2,500,000.00	30/06/2027		
226	Stammet LV System, 25 street lights	12/18/2025	COO	1	W	Yes	ONB	2,500,000.00	30/06/2027		
227	2 x high mass lights	12/20/2025	COO	1	W	Yes	RFQ	1,200,000.00	30/06/2027		
228	Gibson 33 kV Redc-Suben 33 kV Section	12/20/2025	COO	1	W	Yes	RFQ	1,200,000.00	30/06/2027		
229	Gibson 33 kV Redc-Suben section links	12/20/2025	COO	1	W	Yes	RFQ	250,000.00	30/06/2027		
230	Mabodis 33 kV Redc-Replaces section II	12/20/2025	COO	1	W	Yes	RFQ	250,000.00	30/06/2027		
231	Doodis 33kV line new reactors	12/20/2025	COO	1	W	Yes	RFQ	800,000.00	30/06/2027		
232	Upgrade Stammet line 15 KM Conductor	12/17/2025	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 (PPE) for three (3) year period	Various	TX	1	G	Yes	ONB	-	30/06/2027		
241	Pre-qualification of Suppliers for the Provision of Waste Removal Services at Various NamPower Stations 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 Arans 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 Arans Power Station for a Period of Three (3) Years	Various	GX	1	NCS	NA	RFQ	-	30/06/2027		
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 Various	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	Various	Fin	1	SC	NA	ONB	-	30/06/2027		
262	Provision of a Three (3) Year Contract For Dark Track Security Operation Centre	Various	COO	1	NCS	NA	RFQ	-	30/06/2027		
263	Pre-qualification of the contractors for the designing, supplying, delivery, installation, splicing	Various	TX	1	W	NA	ONB	-	30/06/2027		
264	Provisioning Of Three (3) Year Internet Services	Various	COO	1	NCS	Yes	ONB	-	30/06/2027		
265	Provision of Security Services (guarding) to NamPower Properties (countrywide) for a Three	Various	COO	1	NCS	Yes	ONB	-	30/06/2027		
266	The Rehabilitation, Impairment and Desktop review of NamPower's Core Assets for a period of Various	Various	Fin	1	NCS	NA	ONB	-	30/06/2027		
267	Pre-qualification for Provision of Ad hoc Tax Consultancy Services to NamPower for a Three (3) Various	Various	Fin	1	SC	NA	ONB	-	30/06/2027		
268	Pre-qualification of Suppliers For The Supply & Delivery Of Various Crossovers, Trained W/Various	Various	TX	1	G	NA	RF	-	30/06/2027		
269	PROVISION OF SERVICE LEVEL AGREEMENT (SLA) FOR 21 MULTIFUNCTION PERIPHERALS	Various	COO	1	NCS	NA	RFQ	-	30/06/2027		
270	MDM 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 N/Various	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		



Procurement No. (e.g. 1.2.1.1)	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	Reason for deviating from the default method (where applicable)	COMMENTS
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 Anxas 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 Anxas 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 Reactors for a 3-year period.	Various	TX	1	G	NA	ONB		30/06/2027		
284	Pre-qualification of Manufacturers and Suppliers 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 Critical 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 an supply BES Design, Manufacture, Delivery, Installation, Testing and Commissioning of Lithops BESS Power Transformer	Various	TX	1	G	NA	ONB		30/06/2027		
								2,783,697,531.12	16/7/2026		

Signature:

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