

Republic of Namibia Annual Procurement Plan

me of Public Entity: NAMPOWER *KINDLY REFER TO THE POP-UP COMMENT UNDER EACH HEADING AND GUIDING NOTES FOR H						Financial Period: 2024/2025 FINANCIAL YEAR FROM 01 JULY 2024 - 30 JUNE 2025					
	KINDLY REFER TO THE POP-UP COMME!	NT UNDER EACH HEA	DING AND G		HINTS ON HOW THIS TEMPLATE SHOULD BE POPULATED						
ocurement . (e.g. 1,2,3)	Description of Procurement (include lots if applicable)	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 defaul method (where applicable)			
1	Supply of Diesel Oil	Various	G	No	RFQ	7,696,200.00	On need basis	NA			
2	Supply of Furnace Oil	Various	G	No	RFQ	45,000,000.00	On need basis	NA			
3	Supply Lubrication Oil	Various	G	Yes	RFQ	3,201,000.00	On need basis	NA .			
4	Operating Supplies	Various	G	No	RFQ	3,622,652.52	On need basis	NA			
5	Materials and Spares	Various	G	No	ONB	65,159,147.55	On need basis	NA			
6	Supply Small Tools	Various	G	Yes	IQ	1,394,941.00	On need basis	NA			
7	Transport Services	Various	NCS	Yes	DP	63,500.00	On need basis	NA			
8	Supply of Aircraft Fuel	Various	G	No	DP	27,769,120.00	On need basis	NA			
9	Airport Landing Fees	Various	NCS	No	DP	420,000.00	On need basis	NA			
10	Routine Training Flights	Various	NCS	No -	DP	7,000.00	On need basis	NA			
11	External Services	Various	w	Yes	ONB	87,569,970.68	On need basis	NA			
12	Varoius Training Services	Various	NCS	No	DP	15,147,502.26	On need basis	NA			
13	Rental of Equipment	Various	NCS	No	DP	690,000.00	On need basis	NA			
14	Computer License	Various	- NCS	No	DP	36,066,478.00	On need basis	NA .			
15	Vehicle Maintenance	Various	NCS	No	DP	7,075,000.00	On need basis	NA			
16	SAP License	Various	NCS	No	DP	8,750,000.00	On need basis	NA			
17	Supply of Protective Clothing	Various	G	Yes	ONB	3,613,715.00	On need basis	NA .			
18	Supply of Refreshments	Various	G	No	IQ	1,367,300.00	On need basis	NA			
19	Municipal Services	Various	NCS	No	DP	2,506,000.00	On need basis	NA NA			
	ealth and Safety	Various	NCS	No	ONB	3,369,353.20	On need basis	NA			
21	Research Costs	Various	NCS	No	ONB	420,000.00	A A A A A A A A A A A A A A A A A A A	NA NA			
22	Rates and Taxes	Various	NCS	No	DP		On need basis				
23			G G	1	DP	7,094,100.00	On need basis	NA			
24	Water & Electricity	Various	G	No No	ONB	8,439,850.00	On need basis	NA			
	Supply of Stationery NamPower Publications	Various		No		2,722,821.42	On need basis	NA .			
25 26	27	Various	NCS	Yes	RFQ	300,000.00	On need basis	NA			
- 1000001	Provision of Consultancy Services	Various	SC	No	RP	14,846,526.00	On need basis	NA			
27	Provision of Legal Services	Various	SC	No	RP	3,000,000.00	On need basis	NA			
28	Exhibition Services	Various	NCS	Yes	RFQ	760,000.00	On need basis	NA			
- 29	Supply of Promotional Items	Various	G	Yes	RFQ	2,436,500.00	On need basis	NA			
30	Marketing Services	Various	NCS	Yes	RFQ	2,020,000.00	On need basis	NA			
31	Social Responsibility	Various	NCS	Yes	RFQ	12,150,000.00	On need basis	NA			
32	Donations - MD	Various	NCS	Yes	RFQ	3,500,000.00	On need basis	NA			
33	Food Purchases at EHA Lodge	Various	G	Yes	RFQ	1,900,000.00	On need basis	NA			
34	Provision of Beverages at EHA Lodge	Various	G	Yes	RFQ	1,456,000.00	On need basis	NA			
35	Accomodation Services	Various	NCS	Yes	RFQ	19,790,012.00	On need basis	NA			
36	Company Licenses	Various	NCS	No	DP	798,570.00	On need basis	NA			
37	Rental Services	Various	NCS	No	DP	1,212,000.00	On need basis	NA			
38	Supply of Sundries	Various	G	No	RFQ	700,354.80	On need basis	NA			
39	Telephone and Faxes	Various	NCS	No	DP	5,932,825.24	On need basis	NA			
40	Subscription Services	Various	NCS	No	DP	2,834,174.00	On need basis	NA			
41	Communication Equipment (10020)	Various	G	No	RFQ -	2,769,231.94	30/04/2025	NA			
42	Construction Equipment (10100)	Various	G	No	RFQ	4,000.00	30/04/2025	NA			
43	Security Equipment (10260)	Various	G	No	RFQ	561,900.00	30/04/2025	NA			
44	NPIV Equipment (GYM)/NP Property Equipment (10280)	Various	G	No	RFQ	765,749.00	30/04/2025	NA			
	Training Equipment (15000)	Various	G	No	RFQ	376,800.00	30/04/2025	NA			
	Engineeering Equipment (10120)	Various	G	No	RFQ	10,466,234.00		NA			
	Camping Equipment (10160)	Various	G	No	RFQ	418,139.00		NA			
	Testing Equipment (10320)	Various	G	No	ONB	5,788,090.00		NA			
	Computer Software (34000)	Various	G	No	DP	1,406,867.00		NA NA			
	Vehicles - Heavy (13000)	Various	G	No	ONB	23,219,000.00		NA NA			
	Vehicles - Light (13050)	Various	G	No	ONB	18,107,000.00		NA NA			
	Fixtures & Fittings (21000)	Various	G	No	RFQ			NA NA			
	Low Value Assets (Fixtures & Fittings) (22000)	Various	G	No	RFQ	1,554,556.00					
		various				625,490.00	- CONTRACTOR CONTRACTO	NA NA			
	Repair of D/Weir Flap Gate 2	1	W	No	RFQ	750,000.00		NA			
55	Gen Rotor and Stator Cleaning	1	W	No	ONB	2,200,000.00	30/04/2025	NA			

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56	Floating Boom Refursbishment	1	W	No	ONB	1,150,000.00	30/04/2025	NA
57	FSC Management Consultant for Biomass Fuel Supply	1	SC	No	DP	420,000.00	30/04/2025	NA
58	Consultancy FEED Studies LNG	1	SC	No	DP	5,000,000.00	30/04/2025	NA
59	Studies - Baynes Hydro Power Station	1	SC	No	RP	18,719,494.24	30/04/2025	NA
60	EHA Lodge Revamp	11	w	Yes	ONB	4,500,000.00	30/04/2025	NA
61	Power Station Additional Offices	1	W	Yes	ONB	1,800,000.00	30/04/2025	NA
62	Replacement of Unit 1 Oil Coolers with Plate Heat eEchangers	1	W	No	ONB	4,000,000.00	30/04/2025	NA
63	Upgrade of Diversion Weir Trash Rake Control Mechanism	1	W	No	ONB	1,500,000.00	30/04/2025	NA
64	Replacement of Station Transformers 3 and 4 (11/0.4 kV, 1.6MVA)	1	W	No	ONB	4,000,000.00	30/04/2025	NA
65	Extension of Fire Fighting Water System	1	W	No	RFQ	950,000.00	30/04/2025	NA
66	Potable Water Filter	1	W	No	RFQ	500,000.00	30/04/2025	NA
67	Replacement and Upgrade of AVR Controllers (x3)	1	W	No	ONB	5,500,000.00	30/04/2025	NA
68	Upgrade of Anixas I SCADA System	1	W	No	DP	3,500,000.00	30/04/2025	NA
69	45MW Lithops BESS	1	W	No	OIB	20,500,000.00	30/06/2025	NA
70	Van Eck TX: Trf 1&3 Protect Scheme Refurbishment	1	W	No	ONB	2,454,815.27	30/04/2025	NA
71	22 kV and 132kV Line Refurbishments	1	W	-No	ONB	10,000,000.00	30/04/2025	NA
72	Bush Clearing & Herbicide Application	1	W	Yes	ONB	4,629,729.00	30/04/2025	NA
73	Rossing TX: Replace Khan, 220kV Breaker	1	. W	No	DP	1,900,000.00	30/04/2025	NA
74	Rossing TX: Replace Lithops, 220kV Breaker	1	W	No	DP	1,900,000.00	30/04/2025	NA
75	Ex Kuiseb Trfr Modification	1	w	No	DP	263,956.65	30/04/2025	NA
76	Updating of Special Operating Procedures	1	w	No	ONB	2,096,639.37	30/04/2025	NA
77	Omburu SS-330kV Ruacana Feeder Refurbish	1	w	No	ONB	2,525,504.53	30/04/2025	NA
78	Zambezi S/S: Basement Flooding Repairs	1	w	Yes	ONB	500,000.00	30/04/2025	NA
79	Stores Re-Alignment	1	SC	No	RP	1,783,219.62	30/04/2025	NA
80	Replacement of Telephony System with CLO	1	W	No	ONB	4,716,000.00	30/04/2025	NA
81	Ruacana Underground Radio Network Ref	1	w	No	ONB	2,208,299.66	30/04/2025	NA
82	EIA, Obib-Namib 400kV Line and 400/132	1	SC	No	RP	2,903,542.10	30/04/2025	NA
83	Ruacana TX: Replace Etunda 66kV Circuit	1	w	No	ONB	700,000.00	30/04/2025	NA
84	Van Eck TX: Replace Finke 66kV Circuit B	1	w	No	ONB	693,744.00	30/04/2025	NA
85	Hardap TX: Replace Reactor 1 220kV Circuit	1	w	No	ONB	1,900,000.00	30/04/2025	NA
86	Kokerboom TX: Replace Reactor 3 220kV Ci	1	W	No	ONB	1,900,000.00	30/04/2025	NA
87	Ruacana S/S: Replace Trfr 11 - 66kV Brkr	1	W	No	ONB	850,000.00	30/04/2025	NA
88	220 KkV Lines Foundations	1	W	Yes	ONB	2,500,000.00	30/04/2025	NA
89	Ruacana S/S: Reactor 1 & 2 - 330kV GIS	1	W	No	ONB	6,000,000.00	30/04/2025	NA
90	Walvis Bay S/S: Replacing TRFR 1,2,3 & 4	1	W	No	ONB	1,600,000.00	30/04/2025	NA
91	Southern Region Oil Sumps	1	w	No	ONB	1,000,000.00	30/04/2025	NA
92	Aranos S/S: Water Purification System	1	w	No	RFQ	250,000.00		NA NA
	Kokerboom Harib 220kV BUSH /ROADCLEARING	1	W	Yes	ONB	1,200,000.00		NA
94	Kokerboom Obib 400kV - Bush Clearing	1	w	Yes	ONB	1,200,000.00	30/04/2025	NA NA
95	Kokerboom Aries 400kV - Bush Clearing	1	w	Yes	ONB	2,000,000.00	30/04/2025	NA .
96	Harib Aggenies 220kV - Bush Clearing	1	W	Yes	ONB	600,000.00	30/04/2025	NA NA
97	Kokerboom Hardap 220kV - Bush Clearing	1	W	Yes	ONB	1,200,000.00	30/04/2025	NA NA
98	Hardap S/S: Reactor 2 - Refurbishment	1	W	No	ONB	15,600,000.00	30/04/2025	NA
99	Replacement of Rusted Roof at Wlotska	1	W	Yes	ONB	2,000,000.00	30/04/2025	NA NA
100	Southern Region Oil Sumps Khurub/Aussen	1	W	No	ONB	1,200,000.00	30/04/2025	NA NA
101	Emergency: Kuiseb-Walvis 132kV L1 Repairs	1	W	No	ONB			NA NA
102	Procurement and Installation of S/S HV Anti-theft HV Equipement and Structure		w	No	ONB	1,890,386.45	THE TOTAL MANAGEMENT OF THE PROPERTY.	NA NA
103	Earthing	1	w	No	ONB	1,000,000.00		NA
104	Improve the Cooling of the Transformer for the Current 10MVA Mobile Substation	1	147	N.	ONE	1,000,000.00		NA
104 105	Omatando S/S: Replace Ongwediva 1 - 11kV Circuit Breaker	1	W	No	ONB	550,000.00		NA
	Okatope S/S: Replace Reactor 1 - 132kV Circuit Breaker	1	W	No	ONB	1,450,000.00		NA NA
	Ondangwa TX: Replace Ondangwa 1 - 11 kV Circuit Breaker	1	W	No	ONB	550,000.00		NA
	Okongo S/S: Replace Okongo 1 -11kV Circuit Breaker	1	W	No	ONB	550,000.00		NA NA
	Ondangwa S/S: Replace Trfr 1 - 11kV Circuit Breaker	1	W	No	ONB	550,000.00		NA
	Omburu S/S: Replace Marble 1 - 66kV Circuit Breaker	1	W	No	ONB	900,000.00		NA
	Aus S/S: Replace Aus 1 - 22kV Circuit Breaker	1	W	No	ONB	550,000.00		NA
	Hardap S/S: Replace Reactor 2 - 220kV Circuit Breaker	1	W	No	ONB	2,000,000.00		NA
	Procure and Install Name Boards for NamPower Substations	1	W	No	ONB	1,500,000.00		NA
	TX: Core & Projects Related Training	1	w	No	ONB	6,118,625.00		NA
	Refurbishment: Ex Swakopmund TRFR 1 (10MVA - 66/11kV)	1	W	No	ONB	800,000.00		NA
	Zambezi Subsatitions, Improve Water Supply	1	W	No	RFQ	350,000.00		NA
	Installation of Bund Walls in the North	1	W	No	ONB	2,400,000.00	30/04/2025	NA
117	Okahandja Army Base 5MVA 66/11kV S/S	1	W	No	ONB	10,000,000.00	30/04/2025	NA

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118	Barcode System	1	w	No	ONB	1,000,000.00	30/04/2025	NA
119	BW Bushing Shed Phase 2 Transformer Shed Accessories	1	W	No	ONB	6,000,000.00	30/04/2025	NA
120	Interlocking Platform for Obsolete Transformers at Steel Camp	1	W	No	ONB	500,000.00	30/04/2025	NA _
121	Storage/Workshop Facility at Otjiwarongo Depot	1	W	No	ONB	35,000,000.00	30/04/2025	NA
122 123	5G and IOT Upgrade Project Monte Christo 220/66kV 80MVA Substation	1	W	No	ONB	14,859,384.00	30/04/2025	NA
123	Zambezi S/S: 1 x 40MVA 220/66/22kV Transformer - Sergi TP Installation	1	w	No	ONB	3,000,000.00	30/04/2025	NA
125	HVDC Earth Electrode Stations Construction Project	1	W	No	ONB	535,631.85	30/04/2025	NA
126	Line Diversion and Pole Replacement – 66kV Osona–Von Bach Base OHTL	1	W	No No	DP	190,000,000.00	31/07/2024	NA
127	Kokerboom S/S: 3 x 100MVAr 400kV Shunt Reactors - Sergi TP Installation	1	W	No	ONB	6,999,573.98	30/04/2025	NA
128	Renovations and Improvements to TSS Building	1	W	Yes	ONB	1,016,432.40	30/04/2025	NA
129	New Offices for TGO and T&C	1	W	No	ONB	950,000.00 500,000.00	30/04/2025 30/04/2025	NA NA
	NOC Upgrade (TSS Building)	1	W	No	ONB	1,500,000.00	30/04/2025	NA NA
20000	Prepaid Metering System	1	W	No	ONB	1,899,095.57	30/04/2025	NA NA
132	Tschudi S/S: Construct Access Road	1	w	Yes	ONB	850,000.00	30/04/2025	NA NA
	Rundu S/S: Construction of Three New Offices	1	w	Yes	ONB	1,450,000.00	30/04/2025	NA .
	Network Management System Expansion	1	w	No	ONB	1,069,323.54	30/04/2025	NA .
135	Security Solutions at Various Substation	1	w	No	ONB	5,445,726.27	30/04/2025	NA NA
136	Zambezi Store - Extend Current Sink Shed to the EAST and Install Lockable Sliding Doors	1	w	No	ONB	805,196.88	30/04/2025	NA
137	Gerus Cable Trenches and 22kV Switchgear	1	w	No	ONB	3,917,495.44	30/04/2025	NA .
138	400kV Auas-Kokerboom	1	W	Yes	OIB (INT)	122,842,124.85	30/04/2025	NA NA
139	Construction of Ruacana District Office at Hippo Substation	1	W	Yes	ONB	749,350.00	30/04/2025	NA NA
140	Obib Substation- Transformer 160MVA	1	w	No	ONB	6,550,535.89	30/04/2025	NA NA
141	Fibre Gap Closure - Swakopmund to Walvis Bay	1	w	No	ONB	2,000,000.00	30/04/2025	NA NA
142	IF Cards, Licenses and Networking Equipmentfor GridOnline Network Components	1	- w	No	ONB	1,000,000.00	30/04/2025	NA NA
143	Studies and Implementation for the Simulation Substation (HV Operating Training and Assessment Centre)		w	No	ONB		30/04/2025	NA
144	Kuiseb TX: Cover Transformer and Reactor area	1	124	- Na	CAUR	1,500,000.00		an all
145	Omburu SS Storage Area	1	w	No	ONB	3,592,190.81	30/04/2025	NA
2000000	Fibre Network Expansion	1	W	No No	RFQ ONB	189,459.29	30/04/2025	NA
	ADSS Installation Along various 66kV Lines	1	W	No	ONB	2,433,483.84 17,858,504.79	30/04/2025 30/04/2025	NA NA
	Upgrade uas Substation Bay Controlers and ERTUs	1	W	No	RFQ	493,764.46	30/04/2025	NA NA
	Replacement of AusTransformer	1	G	No	ONB	10,000,000.00	30/04/2025	NA NA
	Gerus Solar PV Plant 45MW	1	w	No	ONB	943,000.00	30/04/2025	NA .
	Navachab 15MVA Upgrade	1	W	No	ONB	766,667.00		NA
	Insulator Shed Sliding Gates	1	W	No	ONB	500,000.00	20/04/2025	NA ·
153	Van Eck S/S 66kV Buszone	1	w	No	ONB	1,800,000.00		NA
154	Welvitschia S/S -Transformer 1 and 11	1	G	No	ONB	679,000.00		NA
155	Zambezi S/S: Single Phase Converter TRFR - Online Disssolved Gas Analyser	1	G	No	ONB	4,300,000.00		NA
156	Gerus S/S: Single Phase Converter TRFRS - Online Disssolved Gas Analyser	1	G	No	ONB	4,300,000.00		NA
157	Konkiep, Aus, Namib and Obib Regen 1+2 4	1	G	No	ONB	1,550,000.00		NA
158	Otjiwarongo and Mariental 48v DC Installation	1	G	No	ONB	800,000.00	30/06/2025	NA
	Rossing 400v ACDB Replacement	1	W	No	ONB	550,000.00	30/06/2025	NA
	Otjikoto Tx Install of Overhead Fibre Op	1	W	No	RFQ	431,378.00	30/06/2025	NA
	Ruacana Tx Install of Overhead Fibre Op	1	W	No	RFQ	474,520.00	30/06/2025	NA
	11-33kV Protection Refurbishment	1	W	No	ONB	950,000.00		NA
	Auas S/S: Reactor (100mVAr - 400kV)	1	G	No	ONB	6,840,000.00		NA
	Tsumeb S/S: 30MVA 66/11kV Trfr Replacement	1	G	No	ONB	20,000,000.00		NA
165	Wlotzka S/S: NamWater Desali 18.3MVA PS	1	W	No	RFQ	395,000.00		NA
166	Van Eck Tx Installations of Single mode	1	W	No	RFQ	150,000.00		NA
	Various 220kV BB Reactors IED Retrofit	1	G	No	ONB	1,000,000.00		NA
168	Konkiep S/S: Replacement of a 10MVA with a 5MVA Transformer	1	W	No	ONB	7,000,000.00		NA
169	Ruggedize Optic Fibre Patch Leads	1	G	No	ONB	1,163,764.00		NA
170 171	Langer Heinrich Mine (Phase 2) 12MVA	1	W	No	ONB	7,000,000.00		NA
	Oshakati 20MVA	1	W	No No	ONB	2,020,000.00		NA
	Gerus Solar PV Plant 45MW	1	W	No No	ONB	943,000.00		NA
	Navachab 15MVA Upgrade	1	W	No	ONB	766,667.00		NA .
	TRFR, POWER, 10MVA,132/21kV, YNd1	1	G	No	ONB	8,000,000.00		NA .
1/5	TRFR, POWER, 10 MVA ,132/ 11KV, YNd1	1	G	No No	ONB ONB	8,000,000.00		NA
176							2070672025	NA
	TRFR, POWER, 2.5MVA, 66/22KV,YNd 1 TRFR. POWER, 5MVA, 66/6.6KV, YNd1	1	G	No	ONB	3,700,000.00 6,500,000.00	A TOTAL OF THE COLUMN TWO AND ADDRESS OF THE COLUMN TWO AND ADDRESS OF THE COLUMN TWO ADDRESS OF	NA .

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179	TRFR, POWER, 35MVA,66/11kV,YNd1	1	G	No	ONB	30,000,000.00	30/06/2025	NA
180	TRFR, POWER, 160MVA,220/66kV,YNa0	1	G	No	ONB	70,000,000.00	30/06/2025	NA
181	TRFR, POWER, 30MVA, 66/11KV, YNd1	1	G	No	ONB	30,000,000.00	30/06/2025	NA
182	TRFR,POWER,40MVA,220/66/22KV,YNa0d1	1	G	No	ONB	45,000,000.00	30/06/2025	NA
183	TRFR, POWER, 2.5 MVA, 66/33KV, Dyn11	1	G	No	ONB	2,000,000.00	30/06/2025	NA
184	TRFR, POWER, 5MVA, 66/22KV, Dyn11	1	G	No	ONB	6,000,000.00	30/06/2025	NA
185	TRFR, POWER, 10MVA, 132/33KV, YNd1	1	G	No	ONB	8,000,000.00	30/06/2025	NA
186	BREAKER, CIRCUIT, 66kV, 2500A, LT Outdoor	1	G	No	ONB	2,000,000.00	30/06/2025	NA
187	BREAKER, CIRCUIT, 220kV, LT OUTDOOR, 2500A	1	G	No	ONB	2,800,000.00	30/06/2025	NA
188	BREAKER, CIRCUIT,400kV, LT OUTDOOR, 2500A	1	G	No	ONB	3,600,000.00	30/06/2025	NA
189	Reactor, 100MVAr,330kV	1	G	No	ONB	15,000,000.00	30/06/2025	NA
190	TRFR, DISTR, 1MVA, 33/11KV, Dyn 11	1	G	No	RFQ	1,500,000.00	30/06/2025	NA
191	TRFR, DISTR, 2,5MVA, 33/11KV, Dyn 11	1	G	No	ONB	2,500,000.00	30/06/2025	NA
192	PQ Analyzer, Unipower	1	G	No	ONB	4,000,000.00	30/06/2025	NA
193	IRP Supply Run	1	NCS	No	DP	1,999,999.99	30/06/2025	NA
194	New National Control Office Centre	1	w	No	ONB	5,000,000.00	30/06/2025	NA .
	Registration of Carbon Credits	1	NCS	No	DP	3,000,000.00	30/06/2025	NA NA
196	ETS Module Upgrade for MSB (for IT)	1	SC	No	DP	10,000,000.00	30/06/2025	NA NA
197	Simulator Upgrade	1	SC	No	DP	1,391,259.00	30/06/2025	NA NA
231	Leadership Development for ExCo, Senior Managers as well as Middle	ļ .	30	INU	UP .	1,331,233.00	30/00/2023	100
	Managers/Supervisory Skills Training Gr 9-6	1	NCS	No	DP	953,660.35	30/06/2025	NA
	SAP S/4 HANA Upgrade	1	SC	No	DP	> 2,500,000.00	01/09/2024	NA
	SAP E-recruitment	1	SC	No	DP	3,000,000.00	01/09/2024	NA
	Mariental Retic 33kv District Bush Clearing	1	W	Yes	ONB	1,800,000.00	30/06/2025	NA
	Mariental District: BushCclearing D62202	1	W	Yes	ONB	900,000.00	30/06/2025	NA
	Replace BMK with 11KV Metering Point - Z	1	W	No	ONB	1,000,000.00	30/06/2025	NA
	Replace BMK with 11kV Metering Point - N	1	W	No	ONB	1,000,000.00	30/06/2025	NA
	Replace BMK with 11kV Metering Point - M	1	W	No	ONB	1,000,000.00	30/06/2025	NA
	Windhoek District - Bush Clearing	1	W	Yes	ONB	2,000,000.00	30/06/2025	NA
207	Gobabis District - Bush Clearing	1	W	Yes	ONB	2,000,000.00	30/06/2025	NA
208	Okahandja District - Bush Clearing	1	W	Yes	ONB	2,000,000.00	30/06/2025	NA
209	Rehoboth District - Bush Clearing	1	W	Yes	ONB	2,000,000.00	30/06/2025	NA .
210	Ariamsvlei Street Lights at Township & B	1	W	Yes	ONB	950,000.00	30/06/2025	NA
211	Peri-Urban REDs Area 2024-2025	1	w	Yes	RB	5,000,000.00	30/06/2025	NA
212	Rural Electrifications - REDs Area 2025	1	W	Yes	RB	10,000,000.00	30/06/2025	NA
213	Peri-Urban Non-REDs Area 2024-2025	1	W	Yes	RB	5,000,000.00	30/06/2025	NA .
	Errect New Carport - Type Roof and Side Covers over PVC Cable Platform: 42(I) x 15(w) x 4(h)mtre. (2020-FT&PM-142)	1	w	Yes	ONB	1,247,063.21	30/08/2024	NA ·
	Upgrade of Warehouse into Records Centre	1	w	Yes	ONB	5,636,803.34	30/11/2024	NA
	Renovate/Rehabilitate and Extend Northern Regional Office - Tsumeb	1	W	Yes	ONB	1,375,000.00		NA :
	SAP AMI Implementation and Prepaid	1	SC	No	DP	2,093,335.33		NA NA
	Fixed Asset Verification	1	SC	No	RP	2,500,000.00	The state of the s	NA NA
	Grunau WW 100022 Borehole	1	W	Yes		350,271.48		
	Warmbad/Karas 22kV Ohead Line Upgrade 33kV	1			RFQ		30/06/2025	NA
V-10000-		1	W	Yes	ONB	22,639,563.24	30/06/2025	NA NA
	Construction of a New 5 MVA, 66/11KV, at 11KV	1	W	Yes	ONB	34,000,000.00	30/06/2025	NA NA
	Noordoewer Street Lights at Township & B	1	W	Yes	ONB	1,250,000.00	30/06/2025	NA
	Karasburg District Mickberg 19kV Rectic	1	W	Yes	RFQ	200,000.00		NA
	Grunau LV Systems, New Ext, Trfr, Street	1	W	Yes	ONB	950,000.00		NA
V-02-11-11-11	Rural Electrifications - Non-RED Area 2025	1	W	Yes	RB	30,000,000.00		NA
	The Provision of Professional Services to NamPower for a Three Year Period	Various	CS	Yes	RFP	μ.	30/06/2025	NA
227	Collection and Purchasin of Various Waste Products from Various NamPower Sites for a Three Year Period (Non Hazardous Waste)	Various	NCS	Yes	ОАВ		30/06/2025	NA
//X	Supply, Delivery and Offloading of Substation Batteries with the Support Stands to NamPower for a Three Year Period	Various	G	No	OAB	¥	30/06/2025	NA
229	Provision of Engineering Consultancy Services for NamPower Rural Electrification Projects to NamPower for a Three Year Period	Various	cs	Yes	RFP	-	30/06/2025	NA
230	Provision of Freight Forwarding Clearing and Logistics Services to NamPower for a	Various	NCS	Yes	OAB	2	30/06/2025	NA
	Maintenance of Interior Plants at NamPower Head Office for a Period of Three Years	Various	NCS	Yes	RFQ		30/06/2025	NA
737	Pre-qualification for Provision of Emotional Intelligence (for Leadership Skills)	Various	cs	No	RFP		30/06/2025	NA

Procurement No. (e.g. 1,2,3)	Description of Procurement (include lots if applicable)	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)
233	Supply and Delivery of Various Building Materials: Building / Concrete Sand, Gravel Sand / Backfilling Sand, Concrete Stone, Cements & Grouts, Palisade Security Fencin (Powder Coated), Fencing Material, Paint, Roofing Structures & Sheets, Ceiling etc. to NamPower for a Three Year Period	g Various	G	Yes	ОАВ		30/06/2025	NA .
234	Supply and Delivery of Various Construction Materials: Building / Concrete Sand, Gravel Sand / Backfilling Sand, Concrete Stone, Cements & Grouts, etc. to NamPowe for a Three Year Period	r Various	G	Yes	ОАВ		30/06/2025	NA
235	Supply and Delivery of Building Material - Bricks, Interlocks, Window- Door Frames, Windows, Doors, Plumbing Material, Water and Septic Tanks, Lintols etc. to NamPower for a Three Year Period	Various	G	Yes	ОАВ	-	30/06/2025	NA
236	Supply and Delivery of Various Paints etc. to NamPower for a Three Year Period	Various	G	Yes	OAB		30/06/2025	NA
237	Supply and delivery of groceries and consumables to NamPower for a Three Year Period	Various	G	Yes	ОАВ		30/06/2025	NA
238	Supply and Delivery of Ready-mix Concrete to NamPower for a Three Year Period	Various	G	Yes	OAB		30/06/2025	NA
239	Pre-Qualification of Suppliers for Supply and Delivery of Various Roofing Structures & Roofing Sheets, Ceilings etc. to NamPower for a Three Year Period Supply and Delivery of Various Columnia of Continuous Columnia of Columnia of Continuous Columnia of Column	Various	G	Yes	ОАВ	-	30/06/2025	NA
240	Supply and Delivery of Various Galvanised Grating Materials to NamPower for a Three Year Period	Various	G	No	OAB	- ,,	30/06/2025	NA
241	Supply and Delivery of Meter Boards to NamPower for a Three (3) Year Period	Various	G	No	OAB	-	30/06/2025	NA .
242	Pre-qualification of Suppliers for the Supply & Delivery of Chemicals to NamPower for a Three Year Period	Various	G	No	ОАВ	-82	30/06/2025	NA
243	Pre-Qualification of Suppliers for the Supply and Delivery of Various Air Conditioning Units to NamPowerfor a Three Year Period	Various	G	Yes	ОАВ	N	30/06/2025	NA
	Pre-qualification of Suppliers for the Supply, Delivery and Offloading of Very Low Sulphur Fuel Oil (LSFO) and Light Fuel Oil (LFO) to NamPower Power Stations for a Three Year Period	Various	G	No	ОАВ	e .	30/06/2025	NA
245	Provision of an Onlinee (Web Based) Prepaid Electricity Vending System for a Five Year Period	Various	NCS	No	ОАВ	2	30/06/2025	NA
246	Provision of Auctioneering Services to NamPoweer for a Three Year Period	Various	NCS	Yes	OAB	u ^N	30/06/2025	NA
247	Expression of Interest for the Provision of Professional Services to NamPower for a Three Year Period Provision of Engineering Consultancy Services for NamPower Rural Electrification	Various	CS	Yes	ОАВ	•	30/06/2025	NA
248	Projects for a Three Year Period Compiling NamPower's Integrated Annual Report for a Three Year Period	Various	CS	Yes	ОАВ		30/06/2025	NA ·
249	(2020/2021; 2021/2022 and 2022/2023) and Capacitating the Internal Annual Report Production Team on Integrated Thinking and Reporting	Various	NCS	Yes	RFQ)) (=	30/06/2025	NA.
250	Supply & Delivery of Stationery to NamPower for a Three Year Period (Pre- qualification)	Various	G	Yes	ОАВ		30/06/2025	NA
251	Provision of Waste Management Services at NamPower Brakwater Complex for Three Years	Various	NCS	Yes	ОАВ	17	30/06/2025	NA
	Supply and Delivery of Oils and Lubricants to NamPower for a Period of Three Years	Various	G	Yes	OAB		30/06/2025	NA
253	Pre-Qualification of Supplier for the Design, Manufacturing, Testing, Supply and Delivery of Protection Automation and Control Equipment for Stock for a Three Year Period (ONB)	Various	G	Yes	OAB	м 🙉	30/06/2025	NA
254		Various	G	Yes	OAB (INT)	-	30/06/2025	NA
255	Supply and Delivery of Various Distribution Transformers for NamPower for a Three Year Period	Various	G	Yes	ОАВ	•	DAMES RESEARCHER	NA
		Various	CS	No	OAB	-	30/06/2025	NA
237		Various	G	Yes	ОАВ			NA
	Provision of Alarm Monitoring & Response Services at Various NamPower Sites Provision of Cleaning Services for NamPower Buildings in Windhoek and Brakwater	Various	NCS	Yes	RFQ		30/06/2025	NA
259		Various	NCS	Yes	ОАВ	-	30/06/2025	NA
260	and Low Voltage (LV) Networks in Namibia for a Period of Three Years Pre-qualification of Preferred Suppliers for the Transport of Steam Coal for Three	Various	w	Yes	ОАВ		30/06/2025	NA
201	7.6	Various	NCS	Yes	ОАВ		30/06/2025	NA
	Description of the control of the co	Various	cs	Yes	ОАВ		30/06/2025	NA

Procurement No. (e.g. 1,2,3)	Description of Procurement (include lots if applicable)	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)
263	Pre-qualification of Suppliers for the Supply, Delivery and Offloading of Electrical Junction Boxes and Distribution Boards to NamPower for a Three Year period	Various	G	Yes	ОАВ		30/06/2025	NA
264	Maintenance of Building Facilities at Van Eck Power Station for A Three Year Period	Various	NCS	Yes	RFQ	-	30/06/2025	NA
265	The Provision of External Audit Services for a Period of Three Years	Various	CS	Yes	OAB	(4)	30/06/2025	NA
266	Provision of Occupational Medical Health Services for a Three Year Period	Various	CS	Yes	OAB		30/06/2025	NA
267	Provision of Servicing, Maintenance and Load Testing of Overhead Cranes and Related Equipment at Van Eck Power Station for a Three Year Period	Various	NCS	Yes	RFQ	-	30/06/2025	NA
	Pre-qualification of Suppliers for the Supply and Delivery of Tyres and Related Services to NamPower for a Three Year Period	Various	G	No	OAB	P8	30/06/2025	NA
269	Expression of Interest for the Provision of International Travel Management Services for NamPower for a Three Year Period	Various	NCS	Yes	ОАВ	5.	30/06/2025	NA
270	Expression of Interest for the Provision of Local Travel Management Services for NamPower for a Three Year Period	Various	NCS	Yes	OAB	-	30/06/2025	NA
	Pre-qualification of Service Provider for the Provision of Earth Moving Machines/Lifting Equipment and Defensive Driving Training for NamPower for a Three Year Period	Various	NCS	Yes	ОАВ	-	30/06/2025	NA
272	Expression of Interest for the Provision, Implementation and Support of a Fixed Asset Management Solution(s) for Tracking, Verification, Monitoring, Maintaining, and Managing NamPower's Property, Plant and Equipment for NamPower for a Six Months Period and a Two Years Service Level Agreement	Various	cs	No	OAB	n a .	30/06/2025	NA
772	Pre-qualification of Suppliers for the Supply and delivery of Branded Personal Protective Equipment to NamPower for a Three Year period	Various	G	Yes	OAB	-	30/06/2025	NA
	Pre-qualification of Suppliers for the Supply and Delivery of Branded Promotional Items to NamPower for a Three Year Period	Various	G	Yes	OAB)	30/06/2025	NA
	Pre-qualification of Contractors for Mechanical and Manual Bush Clearing on Various NamPower Transmission and Distribution Lines and Herbicide Application on an Ad Hoc Basis for a Period of Five Years	Various	NCS	Yes	OAB		30/06/2025	NA
276*	Provision of Co-location and Fibre Access Services to NamPower for a Three Year Period	тх	NCS	No	ОАВ	1,800,000.00	30/06/2025	NA
277*	Provision of IP Transit Services to NamPower for a Three Year Period	TX	NCS	No	OAB	6,500,000.00	30/06/2025	NA
proved - Acco	ounting Officer (Natines) . Hamiltonia	ш	(i	Signature:	Kaul	1,606,256,852.30		12/2025

Notes:

*276 - Added to the Annual Procurement Plan (APP) for the 2025 Financial Year

*277 - Added to the Annual Procurement Plan (APP) for the 2025 Financial Year