

Republic of Namibia
Annual Procurement Plan



Name of Public Entity: NamPower

Financial Period: 01 July 2025 - 30 June 2026

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	Reason for deviating from the default method (where applicable)
1	Supply and delivery of Coal	400121	GX	Various	G	No	OIB (INT)	65,000,000.00	30/06/2026	
2	Supply and delivery of Diesel Oil	400123	GX	Various	G	No	RFQ	15,181,472.44	30/06/2026	
3	Supply and delivery of Furnace Oil	400122	GX	Various	G	No	RFQ	105,921,768.34	30/06/2026	
4	Supply and delivery of Lubrication Oil	400124	GX	Various	G	Yes	RFQ	5,640,000.00	30/06/2026	
5	Provision of Operating Supplies	400120	Various	Various	G	Yes	ONB	5,313,537.00	30/06/2026	
6	Provision of Materials and Spares	400126	Various	Various	G	Yes	ONB	58,995,811.53	30/06/2026	
7	Supply and delivery of Small Tools	400130	Various	Various	G	Yes	RFQ	1,664,105.90	30/06/2026	
8	Provision of Transport Services	400129	Fin	Various	NCS	Yes	RFQ	10,000.00	30/06/2026	
9	Provision of Aircraft Fuel	400162	OMD	Various	G	Yes	DP	30,452,645.00	30/06/2026	
10	Landing Fees	400163	OMD	Various	NCS	No	DP	435,000.00	30/06/2026	
11	Routine Training Flights	400164	OMD	Various	NCS	No	DP	7,000.00	30/06/2026	
12	Provision of External Services	400131	Various	Various	W	Yes	ONB	78,388,396.60	30/06/2026	
13	Provision of External Services - Training	400222	Various	Various	NCS	No	DP	15,777,673.25	30/06/2026	
14	Provision of External Services - Equipment Rent	400223	Various	Various	NCS	No	RFQ	552,400.00	30/06/2026	
15	Provision of External Services - Computer License	400224	COO	Various	NCS	No	DP	42,372,180.00	30/06/2026	
16	Provision of External Services - Vehicle Maintenance	400225	Fin	Various	NCS	No	RFQ	8,247,577.33	30/06/2026	
17	Provision of External Services - Advertisement	400226	Various	Various	NCS	Yes	RB	4,363,500.00	30/06/2026	
18	Provision of External Security Services	400173	COO	Various	NCS	Yes	RB	17,155,000.00	30/06/2026	
19	Provision of External Services - SAP License	400227	COO	Various	NCS	No	DP	10,383,000.00	30/06/2026	
20	Supply and Delivery of Protective Clothing	400128	Tx	Various	G	Yes	RB	4,325,640.00	30/06/2026	
21	Supply and Delivery of Refreshments	400133	Various	Various	G	No	IQ	1,659,996.88	30/06/2026	
22	Provision of Health and Safety	400191	COO	Various	NCS	No	DP	3,669,485.00	30/06/2026	
23	Research Costs	400165	Various	Various	NCS	No	RFQ	550,000.00	30/06/2026	
24	Supply and Delivery of Stationery	400146	Various	Various	G	Yes	IQ	3,110,664.00	30/06/2026	
25	Provision of NamPower Publications	400158	COO	Various	NCS	Yes	RB	300,000.00	30/06/2026	
26	Provision of Consultancy Services	400152	Various	Various	SC	No	RP	11,572,468.90	30/06/2026	
27	Provision of Legal Services	400153	OMD	Various	NCS	No	DP	4,000,000.00	30/06/2026	
28	Provision of Auditing Services	400137	Fin	Various	NCS	No	ONB	6,441,540.00	30/06/2026	
29	Provision of Exhibition Services	400159	COO	Various	NCS	Yes	RB	1,215,000.00	30/06/2026	
30	Supply and Delivery of Promotional Items	400175	COO	Various	G	Yes	RB	3,580,800.00	30/06/2026	
31	Provision of Marketing Services	400184	COO	Various	NCS	Yes	RB	2,020,000.00	30/06/2026	
32	Supply and Delivery of Social Responsibility (CSR)	400182	COO	Various	W	Yes	RFQ	12,550,000.00	30/06/2026	
33	Donations - MD	400185	OMD	Various	NCS	Yes	RFQ	2,500,000.00	30/06/2026	
34	Supply and Delivery of Food at EHA Lodge	400215	GX	Various	G	Yes	IQ	750,000.00	30/06/2026	
35	Supply and Delivery of Beverages at EHA Lodge	400216	GX	Various	G	Yes	IQ	275,000.00	30/06/2026	
36	Commission Paid	400218	Various	Various	NCS	Yes	DP	1,671,180.00	30/06/2026	
37	Provision of Accommodation Services	400166	Various	Various	NCS	Yes	DP	27,159,700.00	30/06/2026	
38	Provision of Company Licenses	400142	Various	Various	NCS	No	DP	813,570.00	30/06/2026	
39	Rental Services	400143	Various	Various	NCS	No	RFQ	1,503,500.00	30/06/2026	
40	Provision of Sundry Expenses	400155	Various	Various	NCS	No	RFQ	614,936.24	30/06/2026	
41	Provision of Computer Software	400135	COO	Various	NCS	No	DP	22,357.00	30/06/2026	
42	Provision of Insurance Services	400138	Fin	Various	NCS	No	ONB	25,950,518.57	30/06/2026	
43	Provision of Telephone and Fax Services	400149	COO	Various	NCS	No	DP	5,155,044.00	30/06/2026	
44	Subscription Fees	400270	Various	Various	NCS	No	DP	3,834,800.00	30/06/2026	
45	Provision of Major Maintenance	400180	Various	Various	W	No	RFQ	2,550,000.00	30/06/2026	
46	OFFICE EQUIPMENT (10000)	Various	COO	Various	G	NA	RFQ	362,300.00	30/04/2026	
47	COMMUNICATION EQUIPMENT (10020)	Various	Tx	Various	G	NA	RFQ	1,468,680.00	30/04/2026	
48	SECURITY EQUIPMENT (10260)	Various	COO	Various	G	NA	RFQ	1,032,000.00	30/04/2026	
49	STORES EQUIPMENT (10240)	Various	Tx	Various	G	NA	RFQ	20,000.00	30/04/2026	
50	NPIV EQUIPMENT(GYM)/NP PROPERTY EQUIPMENT (10280)	Various	COO	Various	G	NA	RFQ	2,077,500.00	30/04/2026	
51	ENGINEERING EQUIPMENT (10120)	Various	Tx	Various	G	NA	RFQ	6,849,954.00	30/04/2026	
52	CAMPING EQUIPMENT (10160)	Various	Tx	Various	G	NA	RFQ	826,600.00	30/04/2026	
53	TESTING EQUIPMENT (10320)	Various	Tx	Various	G	NA	RFQ	3,041,200.00	30/04/2026	
54	COMPUTER EQUIPMENT (10360)	Various	COO	Various	G	NA	ONB	10,412,299.00	30/04/2026	
55	COMPUTER SOFTWARE (34000)	Various	COO	Various	G	NA	DP	3,716,883.33	30/04/2026	
56	VEHICLES - HEAVY (13000)	Various	Fin	Various	G	NA	ONB	23,850,000.00	30/04/2026	
57	VEHICLES - LIGHT (13050)	Various	Fin	Various	G	NA	ONB	20,332,000.00	30/04/2026	
58	FIXTURES & FITTINGS (21000)	Various	COO	Various	G	NA	RFQ	1,092,000.00	30/04/2026	

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 (NS)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
59	LOW VALUE ASSETS (FIXTURES & FITTINGS) (22000)	Various	COO	Various	G	NA	RFQ	1,644,300.00	30/04/2026	
60	Gen Rotor and Stator Cleaning	116172024	GX	1	W	NA	DP	973,400.00	01/07/2025	
61	Floating Boom Refurbishment	116162024	GX	1	G	NA	RB	750,000.00	01/08/2025	
62	Replacement of Pumps and Valves	New	GX	1	G	NA	DP	1,400,000.00	01/08/2025	
63	Replacement of 5 x Aircon at Anixas Power Station	New	GX	1	G	NA	RFQ	150,000.00	01/09/2025	
64	Covered Parkings for Anixas Power Station	New	GX	1	W	Yes	RFQ	250,000.00	01/09/2025	
65	Replacement of 7 X SEG MPU-5 Relays with SEL 700G Relays	New	GX	1	G	NA	DP	1,450,000.00	31/08/2025	
66	GX - Maintenance Assessment Practices (ISO)	116072024	GX	1	SC	NA	RFQ	400,487.50	31/08/2025	
67	Refurbish Crane Control Panels	116952024	GX	1	G	NA	RFQ	340,000.00	05/08/2025	
68	Power Station Additional Offices	111012023	GX	1	W	Yes	RP	600,000.00	01/08/2025	
69	Upgrade of Diversion Weir Trash Rake Control Mechanism	CG-0000237	GX	1	G	NA	RB	1,200,000.00	01/08/2025	
70	Renovation of NamPower Houses x 41 (37 Ruacana, 4 Oshifo)	New	GX	1	W	Yes	ONB	3,500,000.00	01/08/2025	
71	Repair of Surge Headbay crack and Pressure Tunnel Inspection	New	GX	1	W	NA	OIB (INT)	11,500,000.00	01/08/2025	
72	Upgrade of Diversion Hydraulic Weir Power Pack	New	GX	1	G	NA	DP	2,600,000.00	01/07/2025	
73	80 MW Omburu PV Project EPC Contractor	114572024	GX	1	W	No	OIB (INT)	232,500,000.00	30/04/2026	
74	45MW Lithops BESS - EPC Contractor	116082024	GX	1	W	NA	OIB (INT)	133,000,000.00	31/10/2025	
75	Wind Assessment Campaign	111412023	GX	1	W	NA	DP	1,372,725.65	31/12/2025	
76	Simatic PCS 7 v9.1/10 sp2 Upgrade Software and License (Ruacana & Van Eck)	New	GX	1	W	NA	ONB	3,000,000.00	31/08/2025	
77	220 kV and 132 kV Line Refurbishments	OT-0000480	TX	1	W	NA	OIB (INT)	10,000,000.04	30/06/2026	N/A
78	EIA, Obi - Namib 400kV Line and 400/132	104132022	TX	1	SC	NA	ONB	2,903,542.10	01/02/2026	
79	220 KV LINES FOUNDATIONS	104682022	TX	1	W	NA	RFQ	2,344,938.51	30/05/2026	
80	Aranos S/S - Water Purification System	104552022	TX	1	W	NA	RFQ	250,000.00	30/05/2026	
81	Hardap s/s Renovations	104612022	TX	1	W	Yes	RFQ	280,580.71	30/05/2026	
82	Procurement and installation of S/S HV Anti-theft HV Equipment and Structure Earthing	111612023	TX	1	G	NA	DP	3,028,496.22	30/09/2026	
83	Bush Clearing & Herbicides North Region	OT-0000514	TX	1	W	Yes	RFQ	4,093,411.22	01/03/2026	
84	Northern Region's S/S - Replace Trench Covers	OT-0000529	TX	1	G	Yes	RFQ	1,099,610.73	14/04/2026	
85	Trekoppe Substation	109282022	TX	1	W	Yes	RFQ	88,575.72	10/07/2025	
86	Yard Stones for Substation	109632022	TX	1	W	Yes	RFQ	37,036.00	01/02/2026	
87	Various Station L29P Battery Banks	117632024	TX	1	G	NA	DP	1,808,512.00	01/08/2025	
88	Walvisbay Substation - Replace Faulty VES	118132024	TX	1	G	NA	RFQ	350,000.00	22/07/2025	
89	Old Khan TX - Replace Trfr 1 66KV Breaker	118402024	TX	1	G	NA	ONB	700,000.00	01/10/2025	
90	Old Khan TX - Replace Henties Bay 1 66KV B	118412024	TX	1	G	NA	ONB	700,000.00	01/10/2025	
91	Witvlei TX - Replace Gobabis 1 66KV Brkr	118422024	TX	1	G	NA	ONB	700,000.00	01/10/2025	
92	Okahandja TX - Replace Trfr 1 66KV Brkr	118442024	TX	1	G	NA	ONB	700,000.00	01/10/2025	
93	Walmund TX - Replace Ruby 1 66KV Breaker	118462024	TX	1	G	NA	ONB	700,000.00	01/10/2025	
94	Walmund TX - Replace Trfr 2 66KV Breaker	118472024	TX	1	G	NA	ONB	700,000.00	01/10/2025	
95	Lithops TX - Upgrade 220kV Disconnectors	118482024	TX	1	G	NA	DP	400,000.00	01/10/2025	
96	Ruacana P/S - GIS Online Monitoring System	118492024	TX	1	G	NA	RFQ	1,500,000.00	01/09/2025	
97	Auas SVC Cooling Pump (Retrofit Pump Unit)	118502024	TX	1	G	NA	RFQ	1,250,000.00	01/09/2025	
98	Zambezi HVDC Deionizing Plant	118512024	TX	1	G	NA	RFQ	1,500,000.00	01/09/2025	
99	Zambezi HVDC Emergency Lighting 110V DC/	118522024	TX	1	G	NA	RFQ	200,000.00	01/09/2025	
100	Gerus HVDC Emergency Lighting 110V DC/	118532024	TX	1	G	NA	RFQ	200,000.00	01/09/2025	
101	Walvis Bay TX - Replacing Transformer 4 & 5 Radiators x 20 (18 plus 2 spares)	118552024	TX	1	G	NA	DP	1,500,000.00	01/10/2025	
102	Auas TX - Transformer 1 Radiator Replacement	118562024	TX	1	G	NA	DP	150,000.00	01/10/2025	
103	Walvis Bay TX - Refurbish Trfrs 1, 2, 3, 4 Transformer Cooling Fans Motors	118582024	TX	1	G	NA	RFQ	1,000,000.00	01/10/2025	
104	AIRCONS FOR AUAS SVC TCR 1-4	118642024	TX	1	G	Yes	RFQ	130,000.00	10/07/2026	
105	Walvis Bay TX - Trfr 4 & 5 - Procurement	118892024	TX	1	G	NA	DP	1,890,000.00	01/09/2025	
106	Rundu - Mahango 66kV Line, Monopoles	119052024	TX	1	G	NA	RFQ	2,500,000.00	01/07/2026	
107	Luderitz S/S - Land Acquisition	119762024	TX	1	W	NA	EPE	2,000,000.00	30/07/2026	
108	Co-Location, Interconnect and Services	119802024	TX	1	NCS	NA	OIB (INT)	2,000,000.00	01/07/2025	
109	OPGW and Line Equipment Certification	119812024	TX	1	SC	NA	OIB (INT)	4,000,000.00	01/10/2025	
110	Kokerboom S/S & Auas S/S ERS Container Repairs	119832024	TX	1	W	NA	ONB	200,000.00	31/10/2025	
111	Ex-Harib S/S - 40MVA TRFR 1 - Repairs	119882024	TX	1	W	NA	DP	7,000,000.00	01/11/2025	
112	Ex-Harib S/S - 40MVA TRFR 2 - Repairs	120052024	TX	1	W	NA	DP	7,000,000.00	01/11/2025	
113	Kokerboom S/S - 400kV Reactor - 100MVAR - Refurbishment	120362025	TX	1	W	NA	DP	10,000,000.00	01/10/2025	
114	HVDC Earth Electrode Stations - Drilling and installation of the Electrodes	102162021	TX	1	W	NA	DP	30,000,000.00	01/08/2025	
115	HVDC Earth Electrode Stations - Equipment Installation, Earthing and Stringing	102162021	TX	1	W	NA	ONB	15,000,000.00	01/06/2026	
116	Swakoppoort Substation - Electric Fence	114442024	TX	1	G	Yes	RFQ	43,443.34	30/04/2026	
117	Standby Generators	102952021	TX	1	G	NA	ONB	903,152.00	01/03/2026	

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	Reason for deviating from the default method (where applicable)
118	Network Management System Expansion	CT-0000897	TX	1	G	NA	DP	1,842,489.92	01/11/2025	
119	Yards Stone for Northern Sustations	CT-0000922	TX	1	G	Yes	RFQ	1,664,102.00	29/04/2026	
120	400kV Auas-Kokerboom Line - OPGW & Ground Wire	CT-0000969	TX	1	G	NA	OIB (INT)	50,000,000.00	01/07/2025	
121	400kV Auas-Kokerboom Line - Construction of Line	CT-0000969	TX	1	W	Yes	OIB (INT)	990,000,000.00	01/02/2026	
122	400kV Auas-Kokerboom Substation - Construction at Auas	CT-0000969	TX	1	W	Yes	ONB	20,000,000.00	01/02/2026	
123	400kV Auas-Kokerboom Substation - Construction at Kokerboom	CT-0000969	TX	1	W	Yes	ONB	33,000,000.00	01/03/2026	
124	Construction of Ruacana District Office	CT-0000982	TX	1	W	Yes	ONB	1,741,189.84	21/04/2026	
125	Otjikoto-Masivi 220kV Line - Conductor, HV Equipment & Transformers	CT-0001011	TX	1	G	NA	OIB (INT)	130,000,000.00	01/03/2026	
126	Otjikoto-Masivi 220kV Line - OPGW & Ground Wire	CT-0001011	TX	1	G	NA	OIB (INT)	20,000,000.00	01/03/2026	
127	Kuiseb SS: Installation of Overhead Crane	CT-0001016	TX	1	W	NA	ONB	3,590,450.26	01/04/2026	
128	Otjikoto SS - Earthworks and Platform for Biomass Feeder	CT-0001020	TX	1	W	Yes	ONB	7,000,000.00	01/05/2026	
129	Omburu S/S Storage Area	CT-0001024	TX	1	W	Yes	ONB	639,459.29	01/02/2026	
130	Storage/Workshop Facility at OTT Depot	112062023	TX	1	W	Yes	ONB	33,225,564.60	31/07/2025	
131	Otjiwarongo Depot - Install Security Gate	110652023	TX	1	G	Yes	RFQ	67,574.81	29/11/2025	
132	Land & Servitudes for Monte Christo 220/66kV 80MVA Substation	102102021	TX	1	G	NA	DP	6,000,000.00	01/03/2026	
133	EIA for Monte Christo 220/66kV 80MVA Substation	102102021	TX	1	SC	NA	ONB	4,000,000.00	01/05/2026	
134	Zambezi Substation - Improve Water Supply	104502022	TX	1	G	Yes	DP	350,000.00	30/07/2025	
135	Barcode System for Stores	106992022	TX	1	SC	Yes	RFQ	500,000.00	July 2025	
136	Tschudi S/S: Construct Access Road	110342023	TX	1	W	Yes	RFQ	510,804.00	30/06/2026	
137	BW Bushing Shed Phase 2 Transformer Shed	111622023	TX	1	G	Yes	ONB	6,000,000.00	01/07/2025	
138	Interlocking platform for Obsolete Trans	111642023	TX	1	G	Yes	RFQ	1,100,000.00	01/08/2025	
139	Oil Sump/Bundwall for Substations	103602022	TX	1	G	Yes	RFQ	800,000.00	30/06/2026	
140	Rundu TX New Office Expansion	CT-0000859	TX	1	W	Yes	RFQ	1,450,000.00	30/06/2026	
141	Carport Zambezi Stores with Storage Roof	CT-0000926	TX	1	W	Yes	RFQ	2,000,000.00	01/06/2025	
142	IF Cards, Licenses and NetworkEquipment	CT-0000994	TX	1	G	NA	DP	9,300,000.00	01/02/2025	
143	Auas S/S - Reactor (100mVAr - 400kV)	113972024	TX	1	W	NA	DP	6,840,000.00	01/10/2025	
144	Kokerboom S/S: Reactor 13 - SERGI	113952024	TX	1	W	NA	DP	6,840,000.00	01/10/2025	
145	Rundu S/S, Construction of a Guardhouse	110582023	TX	1	W	Yes	RFQ	350,000.00	01/07/2026	
146	Renovate, Extend Tsumeb Office	101962021	TX	1	W	Yes	RFQ	2,500,000.00	30/06/2026	
147	Omburu Battery & 48V Charger Upgrades	117662024	TX	1	G	NA	ONB	2,205,374.00	31/11/2025	
148	SM5700 Charger Retrofits	117682024	TX	1	G	NA	ONB	1,405,093.00	31/11/2025	
149	Omaere Regen 1&2 DC Systems Upgrade	117692024	TX	1	G	NA	RFQ	871,281.00	31/11/2025	
150	CXCHP & 48V Converter Retrofits	117732024	TX	1	G	NA	ONB	1,408,436.00	31/11/2025	
151	Klein Aub Substation – Electric Fence	118102024	TX	1	G	Yes	RFQ	200,000.00	10/03/2026	
152	Naruchas Substation	118112024	TX	1	W	NA	RFQ	50,000.00	11/03/2026	
153	110 Vdc Expansion DBs	118202024	TX	1	G	NA	RFQ	550,000.00	31/11/2025	
154	Oshakati District Office - Office Contruccion	119232024	TX	1	W	Yes	RFQ	300,000.00	01/03/2026	
155	ZambeziS/S - Containerized Flammable Store	119542024	TX	1	W	Yes	RFQ	500,000.00	01/04/2026	
156	Otjiwarongo Depot 220kV & 330kV ERS Yard	119622024	TX	1	W	NA	ONB	500,000.00	31/07/2025	
157	Luderitz S/S - Purchase of Erf 3493 & 3494	119652024	TX	1	G	NA	DP	2,000,000.00	30/06/2026	
158	220kV Busbar Arrangement Upgrade	119742024	TX	1	W	NA	OIB (INT)	35,000,000.00	30/08/2025	
159	Platform for Wooden Poles and 66kV Steel	119342024	TX	1	G	Yes	ONB	3,500,000.00	01/09/2025	
160	New Storage Facility for Project Materials	119352024	TX	1	W	Yes	ONB	3,000,000.00	01/07/2025	
161	Additional Tanks for Transformer Oil Storage at Van Eck	119322024	TX	1	W	Yes	ONB	5,000,000.00	01/08/2025	
162	3D Substation Design Tool	120352025	TX	1	G	NA	RB	9,000,000.00	30/06/2026	
163	Khomas Substation - Construction of 220kV Incommers	CT-0000917	TX	1	W	Yes	ONB	12,000,000.00	01/08/2025	
164	Erongo Substation - Construction of 220kV Incommers	CT-0000929	TX	1	W	Yes	OIB (INT)	30,000,000.00	01/09/2025	
165	Reactor, 100MVar,220/22kV , Reactor, 60MVar,330kV	24918	TX	1	G	No	OIB (INT)	28,698,100.00	01/10/2025	
166	TRFR, POWER, 5MVA ,132/ 11KV, YNd1	24472	TX	1	G	Yes	ONB	6,000,000.00	01/07/2025	
167	BREAKER, CIRCUIT, 66kV, 2500A, LT Outdoor	20366	TX	1	G	Yes	ONB	800,000.00	02/07/2025	
168	BREAKER, CIRCUIT,220kV,2500A, LT OUTDOOR	25127	TX	1	G	Yes	ONB	600,000.00	03/07/2025	
169	BREAKER, CIRCUIT,400kV, LT OUTDOOR, 2500A	17831	TX	1	G	Yes	ONB	600,000.00	04/07/2025	
170	PQ ANALYZER, UNIPOWER	23241	TX	20	G	NA	DP	4,000,000.00	05/07/2025	
171	TRFR,POWER,40/10MVA,220/132/33 KV,YNa0d1	20699 (119362024)	TX	1	G	Yes	OIB (INT)	10,000,000.00	01/10/2025	
172	2 x CIRCUIT BREAKER, 220kV, OUTDOOR, 2500A	25127 (119382024)	TX	2	G	Yes	ONB	2,000,000.00	01/08/2025	
173	1 x CIRCUIT, BREAKER, 132kV, LT OUTDOOR, 1600A	(119392024)	TX	1	G	Yes	ONB	1,500,000.00	01/08/2025	
174	4 x DISCONNECTOR, 220kV WITHOUT EARTHLINK	(119402024)	TX	4	G	Yes	ONB	2,000,000.00	01/08/2025	
175	1 x TRFR, 500KVA, 33/0.4kV, Dyn11	(119422024)	TX	1	G	Yes	ONB	1,000,000.00	01/08/2025	
176	1 x TRFR, 1MVA,33/0.4kV, Dyn11	(119442024)	TX	1	G	Yes	ONB	500,000.00	01/08/2025	
177	1 x TRFR, 315KVA, 11/0.4kV, Dyn11	(119452024)	TX	1	G	Yes	ONB	300,000.00	01/08/2025	
178	1 x TRFR, 400KVA, 11/3.3kV, YNyn0	(119482024)	TX	1	G	Yes	ONB	300,000.00	01/08/2025	
179	10 x DDNC-10 HVDC Dryhed Capacitors (SAP:TBC) 20 x DDNC-12 HVDC Dryhed Capacitors (SAP:21777) 20 x DDNC-25 HVDC Dryhed Capacitors (SAP:21778)	(119492024)	TX	Various	G	No	DP	20,000,000.00	01/07/2025	

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	Reason for deviating from the default method (where applicable)
180	9 x TRFR CURRENT 132kV 1600A 4C 2P2BZ 25	(119512024)	TX	9	G	Yes	RFQ	300,000.00	01/07/2025	
181	9 x TRFR CURRENT 132kV 800A 4C 2P2BZ 25S	(119522024)	TX	9	G	Yes	RFQ	300,000.00	01/07/2025	
182	3 x TRFR, CURRENT, 132kV 600A, 4C 2P2BZ 25S	(119532024)	TX	3	G	Yes	RFQ	280,000.00	01/07/2025	
183	9 x TRFR CURRENT 400kV System Spare for 81 Installed on NmPower Network	(119552024)	TX	9	G	Yes	RFQ	400,000.00	01/07/2025	
184	1 x TRFR, VOLTAGE 3.3KV 2W, 1.2M 1.9/30sP	(119562024)	TX	1	G	Yes	RFQ	80,000.00	01/07/2025	
185	3 x TRFR VOLTAGE 400KV 2W 1,5Un/30sP2	(119582024)	TX	3	G	Yes	RFQ	120,000.00	01/07/2025	
186	3 x TRFR VOLTAGE 400KV 3W 1.2M 1,5Un/30sP2	(119612024)	TX	3	G	Yes	RFQ	120,000.00	01/07/2025	
187	BREAKER, CIRCUIT, 220kV, OUTDOOR, 2500A	(118602024)	TX	2	G	Yes	ONB	3,000,000.00	01/07/2025	
188	DISCONNECTOR, 220kV WITHOUT EARTHLINK	(118622024)	TX	4	G	Yes	ONB	4,000,000.00	01/07/2025	
189	TRFR, 1MVA, 66/11kV, Dyn11	(118632024)	TX	2	G	Yes	ONB	4,000,000.00	01/07/2025	
190	TRFR, 500KVA, 33/0.4kV, Dyn11	(118652024)	TX	1	G	Yes	ONB	1,000,000.00	01/07/2025	
191	TRFR, 1MVA,33/0.4kV, Dyn11	(118672024)	TX	1	G	Yes	ONB	2,000,000.00	01/07/2025	
192	TRFR, 315KVA, 11/0.4kV, Dyn11	(118682024)	TX	1	G	Yes	ONB	1,000,000.00	01/07/2025	
193	TRFR, 400KVA, 11/3.3kV, YNyn0	(118692024)	TX	1	G	Yes	ONB	1,000,000.00	01/07/2025	
194	Natcon Boardroom Revamp	120112025	MSB	1	W	Yes	RP	150,000.00	01/08/2025	
195	Consultancy BESS Implementation Strategy	120142025	MSB	1	SC	Yes	RP	3,000,000.00	01/08/2025	
196	Consultancy for grid inertia measurements and real-time data (System Strenght Report)	120152025	MSB	1	SC	Yes	RP	4,500,000.00	01/08/2025	
197	Consultancy for adressing MSB Audit Outcomes	120162025	MSB	1	SC	Yes	RP	3,000,000.00	01/08/2025	
198	Consultancy to review Energy (Load) Forecast Model and Methodology	120172025	MSB	1	SC	Yes	RP	3,000,000.00	01/08/2025	
199	Consultancy Services for Ancillary Market Study (Reliability)	120182025	MSB	1	SC	Yes	RP	4,500,000.00	01/08/2025	
200	Leadership Development for ExCo - Senior Managers as well as Middle Managers / Supervisory Skills Training Gr. 9-6	OH-0000011	Hc	various	SC	NA	DP	1,681,510.35	01/07/2025	
201	Adult Based Education Training Program	117182024	Hc	1	SC	Yes	RP	1,000,000.00	01/07/2025	
202	Job Profiles Analysis & Evaluations	120322025	Hc	1	SC	Yes	RP	5,000,000.00	01/07/2025	
203	Living NamPower Values	120332025	Hc	1	SC	Yes	RP	200,000.00	01/07/2025	
204	Certification Audit for Omburu PV Plant and NamPower	OG-0000211-100	OMD	Various	SC	NA	RP	700,000.00	31/07/2025	
205	Aircraft Management	120272025	OMD	1	NCS	NA	DP	165,013.75	30/06/2026	
206	Major Renovation of Electrical (AMD) Workshop	116022024	COO	1	W	Yes	ONB	3,851,813.80	01/03/2026	
207	Partitioning and Renovation of Stores Warehouse	110002023	COO	1	W	Yes	ONB	2,800,000.00	01/08/2025	
208	Replacement of UPS for NPC	118612024	COO	1	G	NA	RFQ	980,000.00	01/08/2025	
209	Replacement of UPS for NEC	118662024	COO	1	G	NA	RFQ	90,000.00	01/08/2025	
210	Leonardville Retic Bush Clearing	OD-0000155	COO	1	W	Yes	ONB	726,052.30	30/07/2025	
211	Aranos 33kv Retics District Bush Clearing	OD-0000179	COO	1	W	Yes	ONB	913,850.38	30/07/2025	
212	Mariental retic 33kv District Bush Clearing	OD-0000180	COO	1	W	Yes	ONB	1,000,000.00	30/07/2025	
213	Aranos District - D63301	109472022	COO	1	W	Yes	ONB	700,000.00	30/07/2025	
214	Aranos District - D63302 Nossob/Genesis Bu	109482022	COO	1	W	Yes	ONB	700,000.00	30/07/2025	
215	Aranos District - Bush Clearing D63303Ami	109492022	COO	1	W	Yes	ONB	1,000,000.00	30/07/2025	
216	Mariental District - Bush Clearing D62202	109512022	COO	1	W	Yes	ONB	900,000.00	30/07/2025	
217	Fraunstein 33kV Retic Installation of Section	109562022	COO	1	W	Yes	ONB	50,000.00	30/07/2025	
218	Doreen 33kv Retic Instalation of Section	109572022	COO	1	W	Yes	ONB	50,000.00	30/07/2025	
219	Install Sectionalizer on Hochfeld 33kV Retic	109592022	COO	1	W	Yes	ONB	150,000.00	30/07/2025	
220	Replace BMK with 11KV Metering Point - Z	114612024	COO	1	W	Yes	ONB	800,000.00	30/07/2025	
221	Replace BMK with 11KV Metering Point - N	114622024	COO	1	W	Yes	ONB	800,000.00	30/07/2025	
222	Replace BMK with 11KV Metering Point - M	114632024	COO	1	W	Yes	ONB	500,000.00	30/07/2025	
223	Windhoek District- Bush Clearing	114652024	COO	1	W	Yes	ONB	1,000,000.00	30/07/2025	
224	Gobabis District: Bush Clearing	114672024	COO	1	W	Yes	ONB	1,000,000.00	30/07/2025	
225	Okahandja District Bush Clearing	114682024	COO	1	W	Yes	ONB	1,000,000.00	30/07/2025	
226	Rehoboth District - Bush Clearing	114692024	COO	1	W	Yes	ONB	1,000,000.00	30/07/2025	
227	Ariamsvlei Street Lights at Township B	114702024	COO	1	W	Yes	ONB	950,000.00	30/07/2025	
228	Rural Electrification REDS Area	109372022	COO	Various	W	Yes	ONB	1,062,224.92	29/08/2025	
229	Rural Electrifications - REDs Area 2025	114712024	COO	Various	W	Yes	ONB	8,384,228.65	29/08/2025	
230	Peri-Urban REDs Area 20/2025	114732024	COO	Various	W	Yes	ONB	4,181,264.55	29/08/2025	
231	Peri-Urban Non-REDs Area 2024/2025	114742024	COO	Various	W	Yes	ONB	7,000,000.00	29/08/2025	
232	Distribution Maintenance on LV Network	118852024	COO	Various	W	Yes	RFQ	2,000,000.00	31/10/2025	
233	Online Dx Application Project	119042024	COO	1	NCS	NA	RFQ	1,000,000.00	31/10/2025	
234	Peri-Urban REDs Area 2025/2026	119062024	COO	1	W	Yes	ONB	2,500,000.00	31/10/2025	
235	Peri-Urban Non-REDs Area 2025/2026	119072024	COO	1	W	Yes	ONB	2,500,000.00	31/10/2025	
236	Rural Electrifications - REDs Area 2026	119082024	COO	Various	W	Yes	ONB	15,000,000.00	31/10/2025	
237	BW Stores - Leaking Transformer Platform - T Nashihanga (2020-FT&PM 143)	CB-0000435	COO	1	W	Yes	ONB	2,056,680.14	01/04/2026	
238	Upgrade the Auction Yard with the Addition of Shades, Flood Lights, Security Services Cameras plus other provisions that would make the Yard Suitable for Prologed Vehicles Storage	CB-0000434	COO	1	W	Yes	RFQ	452,858.55	01/05/2026	

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	Reason for deviating from the default method (where applicable)
239	Refurbishment of Radio Property	CB-0000433	COO	1	W	Yes	ONB	732,521.44	01/05/2026	
240	Construction of a Shed for Mobile Substation Trailers and Mobile Cranes and Construct and Weighbridge Control Room	CB-0000432	COO	1	W	Yes	ONB	1,362,377.53	01/08/2025	
241	Erect new Carport - Type Roof and Side Covers Over Conductor Platform: 42(l) x 15(w) x 4(h)mtr. (2020-FT&PM 141)	CB-0000421	COO	1	W	Yes	ONB	1,250,000.00	01/07/2025	
242	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	01/07/2025	
243	B/W Wash Bay for Vehicles and Equipment	CB-0000379	COO	1	W	Yes	ONB	500,000.46	01/05/2026	
244	KARASBURG DISTRICT NEW DISTRICT OFFICE	CB-0000241	COO	1	W	Yes	ONB	1,574,928.59	01/05/2026	
245	Upgrade of Warehouse into Records Centre	111432023	COO	1	W	Yes	ONB	3,636,803.34	01/09/2025	
246	Renovate/Rehabilitate and Extend Northern Regional Office -Tsumeb	101962021	COO	1	W	Yes	ONB	2,000,000.00	01/09/2025	
247	Replacement of 3 x Existing Air Conditioners at NPC, NCB & NPCC	101342021	COO	1	W	Yes	ONB	440,567.43	01/07/2025	
248	KARASBURG DISTRICT NEW TWO HOUSES	CB-0000239	COO	1	W	Yes	ONB	1,100,000.00	01/04/2026	
249	Replacement of existing Air Conditioners	118292024	COO	1	G	Yes	ONB	2,856,525.00	01/07/2025	
250	Phase 2 - Erect New Carport Type Roof	119132024	COO	1	W	Yes	ONB	2,500,000.00	01/07/2025	
251	9 x New Office, 1x Kitchen Partitioning	119002024	COO	1	W	Yes	RFQ	1,100,000.00	01/08/2025	
252	Renovation of BrakWater Depot	120262025	COO	1	W	Yes	ONB	3,000,000.00	01/02/2026	
253	Demarcation of an Area at NEC for the GYM	TBC	COO	1	W	Yes	RFQ	100,000.00	01/08/2026	
254	Replacement, Installation and Commissioning of a new CCTV System at Project	109942023	COO	1	W	Yes	ONB	3,500,000.00	01st July 2025	
255	Access Control System for NamPower Engineering	118212024	COO	1	W	Yes	RFQ	2,000,000.00	01st July 2025	
256	Boom Gates and Access Control Card Reader	118232024	COO	1	W	Yes	RFQ	300,000.00	01st July 2025	
257	Construction of a powerline to Grunau WW 100022 Borehole	CD-0001428	COO	1	W	Yes	RFQ	350,271.48	30/06/2026	
258	Construction of a new 5 MVA, 66/11KV, at 11KV	106422022	COO	1	W	Yes	RFQ	25,000,000.00	31/07/2025	
259	Noordoewer Street Lights at Township B	109442022	COO	1	W	Yes	RFQ	1,237,026.00	31/07/2025	
260	Karasburg District Mickberg 19kV Rectic	109452022	COO	1	W	Yes	RFQ	137,316.67	31/07/2025	
261	Grunau LV Systems, New Ext, Trfr ,street	109462022	COO	1	W	Yes	RFQ	950,000.00	31/07/2025	
262	Rural Electrification NON-REDS area	103182022	COO	1	W	Yes	ONB	3,104,816.81	31/07/2025	
263	Electrification of Soetdoering Houses in	109502022	COO	1	W	Yes	RFQ	1,557,163.88	31/07/2025	
264	Rural Electrifications-Non-RED Area 2025	114722024	COO	1	W	Yes	ONB	26,091,252.05	31/07/2025	
265	Install Recloser on Kalkpan 33kV retic	118772024	COO	1	W	NA	RFQ	450,000.00	31/10/2025	
266	Install Sectionalizer on Khochas 22kV	118782024	COO	1	W	NA	RFQ	200,000.00	31/10/2025	
267	Install recloser on Helena MV Line	118792024	COO	1	W	NA	RFQ	450,000.00	31/10/2025	
268	Groot Aub- Ludwein feeder MV Line	118802024	COO	1	W	NA	RFQ	3,000,000.00	31/10/2025	
269	Stampriet Upgrade Substation Transformer	118812024	COO	1	W	NA	RFQ	30,000,000.00	31/10/2025	
270	SEEIS Reactor Installation	118832024	COO	1	W	NA	RFQ	2,000,000.00	31/10/2025	
271	Power Quality project (NON-RED Area)	110372023	COO	Various	W	NA	RFQ	4,000,000.00	31/10/2025	
272	Procurement and Install of Pre-pay Meter	109422022	COO	Various	W	NA	RFQ	10,000,000.00	31/10/2025	
273	Rural Electrifications-Non-RED Area 2026	118842024	COO	1	W	Yes	ONB	25,000,000.00	31/10/2025	
274	The Provision of Professional Services to NamPower for a Three (3) Year Period (Architectural Services, Civil & Structural Consulting Engineering Services, Mechanical Engineering Services, Electrical Engineering Services, Quantity Surveying Service Providers)	Various	COO	1	CS	Yes	RFP	-	30/06/2026	
275	Collection and Purchasing of Various Non-hazardous Waste Products from various NamPower Sites for a 3-year Period	Various	Various	1	NCS	Yes	OAB	-	30/06/2026	
276	Collection And Purchasing Of Various Hazardous Waste Products and Batteries from various NamPower Sites for a 3-year Period	Various	Various	1	NCS	Yes	OAB	-	01/07/2026	
277	Supply, Delivery and Offloading of Substation Batteries with the Support Stands to NamPower for a 3-year Period	Various	Tx	1	G	NA	OAB	-	30/06/2026	
278	Provision of Engineering Consultancy Services For NamPower Rural Electrification Projects to NamPower for a 3-year Period	Various	COO	1	CS	Yes	RFP	-	30/06/2026	
279	Provision of Freight Forwarding Clearing and Logistic Services to NamPower for a 3-year period	Various	Fin	1	NCS	Yes	RB	-	30/06/2026	
280	Pre-qualification for Provision of Emotional Intelligence (for Leadership Skills) Training Services for NamPower for a 2-year Period	Various	Hc	1	CS	NA	RFP	-	30/06/2026	
281	Supply and Delivery of Meter Boards to NamPower for a 3-year Period	Various	Tx	1	G	NA	OAB	-	30/06/2026	

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	Reason for deviating from the default method (where applicable)
282	Pre-qualification of suppliers for the Supply & Delivery of Chemicals to NamPower for a 3-year Period	Various	Tx	1	G	yes	OAB	-	30/06/2026	
283	Pre-qualification of Suppliers for the Supply and Delivery of Various Air Conditioning Units to NamPower for a 3-year Period	Various	COO	1	G	NA	OAB	-	30/06/2026	
284	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 3-year Period	Various	Gx	1	G	NA	OAB	-	30/06/2026	
285	Provision of an Online (Web Based) Prepaid Electricity Vending System for 5-year Period	Various	COO	1	NCS	NA	OAB	-	30/06/2026	
286	Provision of Auctioneering Services to NamPower for a 3-year Period	Various	Fin	1	NCS	Yes	OAB	-	30/06/2026	
287	Supply & Delivery of Stationery to NamPower for a 3 year period (Pre-qualification)	Various	Fin	1	G	Yes	OAB	-	30/06/2026	
288	Provision of Actuarial Services for NamPower for a 3-year Period	Various	Fin	1	CS	NA	OAB	-	30/06/2026	
289	Provision Of Alarm Monitoring & Response Services At Various NamPower Sites	Various	COO	1	NCS	Yes	RFQ	-	30/06/2026	
290	Pre-qualification of the contractors for the construction of Medium Voltage (MV) and Low Voltage (LV) Networks in	Various	COO	1	W	Yes	OAB	-	30/06/2026	
291	Pre-qualification of Suppliers for the Supply, Delivery and Offloading of Electrical Junction Boxes and Distribution Boards to NamPower for a 3-year Period	Various	Tx	1	G	NA	OAB	-	30/06/2026	
292	Maintenance of Building Facilities at Van Eck Power Station	Various	COO	1	NCS	Yes	RFQ	-	30/06/2026	
293	The Provision of External Audit Services for a period of 3-years	Various	Fin	1	CS	NA	RFP	-	30/06/2026	
294	Provision of Occupational Medical Health Services for a 3-year Period	Various	Hc	1	CS	NA	RFP	-	30/06/2026	
295	Provision of Servicing, Maintenance and Load Testing of Overhead Cranes and Related Equipment at Van Eck Power Station for a 3-year Period	Various	Fin	1	NCS	NA	RFQ	-	30/06/2026	
296	Pre-qualification of Suppliers for the Supply and Delivery of Branded Personal Protective Equipment to NamPower for a 3-year Period	Various	Tx	1	G	Yes	RB	-	30/06/2026	
297	Pre-qualification of Service Providers for the Purchasing and Collection of Scrap Transformers from NamPower Premises for a Period of 3-years	Various	Tx	1	G	NA	ONB	-	30/06/2026	
298	Pre-qualification of Service Providers for the Purchasing and Collection of Resalable Transformers at NamPower for a Period of 3-years	Various	Tx	1	G	NA	RB	-	30/06/2026	
299	Pre-qualification of Service Providers for the Purchasing and Collection of Use Oil at NamPower Premises for a Period of 3-years	Various	Tx	1	G	NA	ONB	-	30/06/2026	
300	Pre-qualification of Suppliers for the Supply and Delivery of Various Warehouse Consumables to NamPower for a 3-year Period	Various	Tx	1	G	Yes	ONB	-	30/06/2026	
301	Pre-qualification of Service Providers for the Provision of Waste Removal Services at Anixas Power Station for a period of 3-years	Various	Gx	1	NCS	Yes	RFQ	-	30/06/2026	
302	Pre-qualification of Service Providers for the Provision of Water Quality Testing Services at Anixas Power Station for a Period 3-years	Various	Gx	1	NCS	NA	RFQ	-	30/06/2026	
303	Pre-qualification of Service Providers for the Provision of Oil Quality Testing Services at Anixas Power Station for a Period of 3-years	Various	Gx	1	NCS	NA	RFQ	-	30/06/2026	
304	Provision of Safety, Health and Environmental (SHE) Services and Support to NamPower Generation Capital Projects for 4-years	Various	Hc	1	NCS	NA	ONB	-	30/06/2026	
305	Provision of Servicing, Maintenance and Load Testing of Overhead Cranes and Related Equipment at Van Eck Power Station for a 3-year Period	Various	Fin	1	NCS	NA	ONB	-	30/06/2026	
306	Pre-Qualification of Suppliers for Supply, Delivery & Assembly of Office Furniture to NamPower for a 3-year Period	Various	COO	1	G	Yes	ONB	-	30/06/2026	
307	Provision of Fuel Payment Solution to NamPower for 3-years	Various	Fin	1	NCS	NA	ONB	-	30/06/2026	

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	Reason for deviating from the default method (where applicable)
308	Pre-Qualification of Suppliers for the Supply and Delivery of Overhead Powerline Material and Hardware to NamPower for a 3-year Period	Various	Tx	1	G	NA	ONB	-	30/06/2026	
309	Provision of Local Courier and Related Services to NamPower for a 3-year Period	Various	Fin	1	NCS	Yes	ONB	-	30/06/2026	
310	Pre-qualification for the Provision of a First Aid Class A Training for a 3-year Period	Various	Hc	1	NCS	NA	ONB	-	30/06/2026	
311	Pre-qualification of Contractors for the Replacement of Wooden Cross Arms with Steel Cross Arms on Various NamPower 66kV Transmission Lines for Period of 3-years	Various	Tx	1	W	NA	ONB	-	30/06/2026	
312	Prequalification of Service Providers for the Provision of Event Management Services for NamPower for a Period of 3-years	Various	COO	1	NCS	Yes	ONB	-	30/06/2026	
						Signature: 		2,987,065,051.05	Date: 25/04/2025	