



Republic of Namibia
Annual Procurement Plan

Name of Public Entity: NAMPOWER

Financial Period: 2024 / 2025 FINANCIAL YEAR FROM 01 JULY 2024 - 30 JUNE 2025

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)	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 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	Various 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
20	Health and Safety	Various	NCS	No	ONB	3,369,353.20	On need basis	NA
21	Research Costs	Various	NCS	No	ONB	420,000.00	On need basis	NA
22	Rates and Taxes	Various	NCS	No	DP	7,094,100.00	On need basis	NA
23	Water & Electricity	Various	G	No	DP	8,439,850.00	On need basis	NA
24	Supply of Stationery	Various	G	No	ONB	2,722,821.42	On need basis	NA
25	NamPower Publications	Various	NCS	Yes	RFQ	300,000.00	On need basis	NA
26	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
45	Training Equipment (15000)	Various	G	No	RFQ	376,800.00	30/04/2025	NA
46	Engineering Equipment (10120)	Various	G	No	RFQ	10,466,234.00	30/04/2025	NA
47	Camping Equipment (10160)	Various	G	No	RFQ	418,139.00	30/04/2025	NA

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48	Testing Equipment (10320)	Various	G	No	ONB	5,788,090.00	30/04/2025	NA
49	Computer Software (34000)	Various	G	No	DP	1,406,867.00	30/04/2025	NA
50	Vehicles - Heavy (13000)	Various	G	No	ONB	23,219,000.00	30/04/2025	NA
51	Vehicles - Light (13050)	Various	G	No	ONB	18,107,000.00	30/04/2025	NA
52	Fixtures & Fittings (21000)	Various	G	No	RFQ	1,554,556.00	30/04/2025	NA
53	Low Value Assets (Fixtures & Fittings) (22000)	Various	G	No	RFQ	625,490.00	30/04/2025	NA
54	Repair of D/Weir Flap Gate 2	1	W	No	RFQ	750,000.00	30/04/2025	NA
55	Gen Rotor and Stator Cleaning	1	W	No	ONB	2,200,000.00	30/04/2025	NA
56	Floating Boom Refurbishment	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	1	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 Colers with Plate Heat Exchangers	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	220kV 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-Alighment	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 Circu	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	220KV 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	30/04/2025	NA
93	Kokerboom Harib 220kV Bush/Roadclearing	1	W	Yes	ONB	1,200,000.00	30/04/2025	NA
94	Kokerboom-Obib 400kV Bush Clearing	1	W	Yes	ONB	1,200,000.00	30/04/2025	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
97	Kokerboom Hardap 220kV Bush Clearing	1	W	Yes	ONB	1,200,000.00	30/04/2025	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
100	Southern Region Oil Sumps Khurub/Aussen	1	W	No	ONB	1,200,000.00	30/04/2025	NA
101	Emergency: Kuiseb-Walvis 132kV L1 Repairs	1	W	No	ONB	1,890,386.45	30/04/2025	NA
102	Procurement and Installation of S/S HV Anti-theft HV Equipement and Structure Earthing	1	W	No	ONB	1,000,000.00	30/04/2025	NA

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103	Improve the Cooling of the Transformer for the Current 10MVA Mobile Substation	1	W	No	ONB	1,000,000.00	30/04/2025	NA
104	Omatando S/S: Replace Ongwediva 1 - 11kV Circuit Breaker	1	W	No	ONB	550,000.00	30/04/2025	NA
105	Okatope S/S: Replace Reactor 1 - 132kV Circuit Breaker	1	W	No	ONB	1,450,000.00	30/04/2025	NA
106	Ondangwa TX: Replace Ondangwa 1 - 11kV Circuit Breaker	1	W	No	ONB	550,000.00	30/04/2025	NA
107	Okongo S/S: Replace Okongo 1 -11kV Circuit Breaker	1	W	No	ONB	550,000.00	30/04/2025	NA
108	Ondangwa S/S: Replace Trfr 1 - 11 kV Circuit Breaker	1	W	No	ONB	550,000.00	30/04/2025	NA
109	Omburu S/S: Replace Marble 1 - 66kV Circuit Breaker	1	W	No	ONB	900,000.00	30/04/2025	NA
110	Aus S/S: Replace Aus 1 - 22kV Circuit Breaker	1	W	No	ONB	550,000.00	30/04/2025	NA
111	Hardap S/S: Replace Reactor 2 - 220kV Circuit Breaker	1	W	No	ONB	2,000,000.00	30/04/2025	NA
112	Procure and install Name Boards for NamPower Substations	1	W	No	ONB	1,500,000.00	30/04/2025	NA
113	TX: Core & Projects Related Training	1	W	No	ONB	6,118,625.00	30/04/2025	NA
114	Refurbishment: Ex Swakopmund TRFR 1 (10MVA - 66/11kV)	1	W	No	ONB	800,000.00	30/04/2025	NA
115	Zambezi Subsations, Improve Water Supply	1	W	No	RFQ	350,000.00	30/04/2025	NA
116	Insatallation 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
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	5G and IOT Upgrade Project	1	W	No	ONB	14,859,384.00	30/04/2025	NA
123	Monte Christo 220/66 kV 80 MVA Substation	1	W	No	ONB	3,000,000.00	30/04/2025	NA
124	Zambezi S/S: 1 x 40MVA 220/66/22kV Transformer - Sergi TP Installation	1	W	No	ONB	535,631.85	30/04/2025	NA
125	HVDC Earth Electrode Stations Construction Project	1	W	No	DP	190,000,000.00	31/07/2024	NA
126	Line Diversion and Pole Replacement – 66kV Osona – Von Bach Base OHTL	1	W	No	ONB	6,999,573.98	30/04/2025	NA
127	Kokerboom S/S: 3 x 100MVA 400kV Shunt Reactors - Sergi TP Installation	1	W	No	ONB	1,016,432.40	30/04/2025	NA
128	Renovations and Improvements to TSS Building	1	W	Yes	ONB	950,000.00	30/04/2025	NA
129	New Offices for TGO and T&C	1	W	No	ONB	500,000.00	30/04/2025	NA
130	NOC Upgrade (TSS Building)	1	W	No	ONB	1,500,000.00	30/04/2025	NA
131	Prepaid Metering System	1	W	No	ONB	1,899,095.57	30/04/2025	NA
132	Tschudi S/S: Construct Access Road	1	W	Yes	ONB	850,000.00	30/04/2025	NA
133	Rundu S/S: Construction of Three New Offices	1	W	Yes	ONB	1,450,000.00	30/04/2025	NA
134	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
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
139	Construction of Ruacana District office at Hippo Substation	1	W	Yes	ONB	749,350.00	30/04/2025	NA
140	Obib Substation- Transformer 160MVA	1	W	No	ONB	6,550,535.89	30/04/2025	NA
141	Fibre Gap Closure - Swakopmund to Walvis Bay	1	W	No	ONB	2,000,000.00	30/04/2025	NA
142	IF Cards, Licenses and Networking Equipment for GridOnline Network Components	1	W	No	ONB	1,000,000.00	30/04/2025	NA
143	Studies and Implementation for the Simulation Substation (HV Operating Training and Assessment Centre)	1	W	No	ONB	1,500,000.00	30/04/2025	NA
144	Kuiseb TX: Cover Transformer and Reactor Area	1	W	No	ONB	3,592,190.81	30/04/2025	NA
145	Omburu SS Storage Area	1	W	No	RFQ	189,459.29	30/04/2025	NA
146	Fibre Network Expansion	1	W	No	ONB	2,433,483.84	30/04/2025	NA
147	ADSS Installation Along various 66kV Lines	1	W	No	ONB	17,858,504.79	30/04/2025	NA
148	Upgrade AUAS substation Bay Controlers and ERTUs	1	W	No	RFQ	493,764.46	30/04/2025	NA
149	Replacement of Aus Transformer	1	G	No	ONB	10,000,000.00	30/04/2025	NA
150	Gerus solar PV plant 45 MW	1	W	No	ONB	943,000.00	30/04/2025	NA
151	Navachab 15 MVA Upgrade	1	W	No	ONB	766,667.00	30/04/2025	NA
152	Insulator Shed Sliding Gates	1	W	No	ONB	500,000.00	30/04/2025	NA
153	Van Eck S/S 66kV Buszone	1	W	No	ONB	1,800,000.00	30/06/2025	NA
154	Welvitschia S/S -Transformer 1 and 11	1	G	No	ONB	679,000.00	30/06/2025	NA
155	Zambezi S/S: Single phase Converter TRFR - Online Dissolved Gas Analyser	1	G	No	ONB	4,300,000.00	30/06/2025	NA

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156	Gerus S/S: Single Phase Converter TRFRS - Online Dissolved Gas Analyser	1	G	No	ONB	4,300,000.00	30/06/2025	NA
157	Konkiep, Aus, Namib and Obib Regen 1+2 4	1	G	No	ONB	1,550,000.00	30/06/2025	NA
158	Otjiwarongo and Mariental 48v DC Install	1	G	No	ONB	800,000.00	30/06/2025	NA
159	Rossing 400v ACDB Replacement	1	W	No	ONB	550,000.00	30/06/2025	NA
160	Otjikoto Tx Install of Overhead Fibre Op	1	W	No	RFQ	431,378.00	30/06/2025	NA
161	Ruacana Tx Install of Overhead Fibre Op	1	W	No	RFQ	474,520.00	30/06/2025	NA
162	11-33kV Protection Refurbishment	1	W	No	ONB	950,000.00	30/06/2025	NA
163	Auas S/S: Reactor (100mVAr - 400kV)	1	G	No	ONB	6,840,000.00	30/06/2025	NA
164	Tsumeb S/S: 30MVA 66/11kV Trfr Replacement	1	G	No	ONB	20,000,000.00	30/06/2025	NA
165	Wlotzka S/S: NamWater Desali 18.3MVA PS	1	W	No	RFQ	395,000.00	30/06/2025	NA
166	Van Eck Tx Installations of Single Mode	1	W	No	RFQ	150,000.00	30/06/2025	NA
167	Various 220kV BB Reactors IED Retrofit	1	G	No	ONB	1,000,000.00	30/06/2025	NA
168	Konkiep S/S: Replacement of a 10MVA with a 5MVA Transformer	1	W	No	ONB	7,000,000.00	30/06/2025	NA
169	Ruggedize Optic Fibre Patch Leads	1	G	No	ONB	1,163,764.00	30/06/2025	NA
170	Langer Heinrich Mine (Phase 2) 12MVA	1	W	No	ONB	10,596,400.00	30/06/2025	NA
171	Oshakati 20MVA	1	W	No	ONB	1,020,000.00	30/06/2025	NA
172	Gerus Solar PV Plant 45MW	1	W	No	ONB	943,000.00	30/06/2025	NA
173	Navachab 15MVA Upgrade	1	W	No	ONB	766,667.00	30/06/2025	NA
174	TRFR, POWER, 10MVA,132/22kV, YNd1	1	G	No	ONB	4,500,000.00	30/06/2025	NA
175	TRFR, POWER, 10MVA ,132/ 11KV, YNd1	1	G	No	ONB	4,500,000.00	30/06/2025	NA
176	TRFR, POWER, 2.5MVA, 66/22KV, YNd 1	1	G	No	ONB	1,110,000.00	30/06/2025	NA
177	TRFR. POWER, 5MVA, 66/6.6KV, YNd1	1	G	No	ONB	1,950,000.00	30/06/2025	NA
178	TRFR,POWER, 5MVA, 132/33KV,YNzn11	1	G	No	ONB	1,950,000.00	30/06/2025	NA
179	TRFR, POWER, 35MVA,66/11kV,YNd1	1	G	No	ONB	9,000,000.00	30/06/2025	NA
180	TRFR, POWER, 160MVA,220/66kV,YNa0	1	G	No	ONB	21,000,000.00	30/06/2025	NA
181	TRFR, POWER, 30MVA, 66/11KV, YNd1	1	G	No	ONB	9,000,000.00	30/06/2025	NA
182	TRFR,POWER,40MVA,220/66/22KV,YNa0d1	1	G	No	ONB	13,500,000.00	30/06/2025	NA
183	TRFR, POWER, 2.5 MVA, 66/33KV, Dyn11	1	G	No	ONB	600,000.00	30/06/2025	NA
184	TRFR, POWER, 5MVA, 66/22KV, Dyn11	1	G	No	ONB	1,800,000.00	30/06/2025	NA
185	TRFR, POWER, 10MVA, 132/33KV, YNd1	1	G	No	ONB	2,400,000.00	30/06/2025	NA
186	BREAKER, CIRCUIT, 66kV, 2500A, LT Outdoor	1	G	No	ONB	600,000.00	30/06/2025	NA
187	BREAKER, CIRCUIT,220kV, LT OUTDOOR, 2500A	1	G	No	ONB	840,000.00	30/06/2025	NA
188	BREAKER, CIRCUIT,400kV, LT OUTDOOR, 2500A	1	G	No	ONB	1,080,000.00	30/06/2025	NA
189	Reactor, 100MVA,330kV	1	G	No	ONB	4,500,000.00	30/06/2025	NA
190	TRFR, DISTR, 1MVA, 33/11KV, Dyn 11	1	G	No	RFQ	450,000.00	30/06/2025	NA
191	TRFR, DISTR, 2.5MVA, 33/11KV, Dyn 11	1	G	No	ONB	750,000.00	30/06/2025	NA
192	PQ ANALYZER, UNIPOWER	1	G	No	ONB	1,200,000.00	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
195	Registration of Carbon Credits	1	NCS	No	DP	3,000,000.00	30/06/2025	NA
196	ETS Module Upgrade for MSB (for IT)	1	SC	No	DP	10,000,000.00	30/06/2025	NA
197	Simulator Upgrade	1	SC	No	DP	1,391,259.00	30/06/2025	NA
198	Leadership Development for ExCo,Senior Managers as well as Middle Managers / Supervisory Skills Training Gr9-6	1	NCS	No	DP	953,660.35	30/06/2025	NA
199	SAP S/4 HANA Upgrade	1	SC	No	DP	2,500,000.00	01/09/2024	NA
200	SAP E-recruitment	1	SC	No	DP	3,000,000.00	01/09/2024	NA
201	Mariental Retic 33kv District Bushclearing	1	W	Yes	ONB	1,800,000.00	30/06/2025	NA
202	Mariental District:Bush Clearing D62202	1	W	Yes	ONB	900,000.00	30/06/2025	NA
203	Replace BMK with 11KV Metering Point - Z	1	W	No	ONB	1,000,000.00	30/06/2025	NA
204	Replace BMK with 11KV Metering Point - N	1	W	No	ONB	1,000,000.00	30/06/2025	NA
205	Replace BMK with 11KV Metering Point - M	1	W	No	ONB	1,000,000.00	30/06/2025	NA
206	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

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)
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
214	Errect New Carport-type Roof and Side Covers over PVC Cable Platform: 42(l) x 15(w) x 4(h)mtr. (2020-FT&PM-142)	1	W	Yes	ONB	1,247,063.21	30/08/2024	NA
215	Upgrade of Warehouse Into Records Centre	1	W	Yes	ONB	5,636,803.34	30/11/2024	NA
216	Renovate/Rehabilitate and Extend Northern Regional Office: Tsumeb	1	W	Yes	ONB	1,375,000.00	30/09/2024	NA
217	SAP AMI Implementation and Prepaid	1	SC	No	DP	2,093,335.33	01/09/2024	NA
218	Fixed Asset Verification	1	SC	No	RP	2,500,000.00	01/09/2024	NA
219	Grunau WW 100022 Borehole	1	W	Yes	RFQ	350,271.48	30/06/2025	NA
220	Warmbad/Karas 22kV O/head Line Upgrade 33kV	1	W	Yes	ONB	22,639,563.24	30/06/2025	NA
221	Construction of a new 5 MVA, 66/11KV, at 11KV	1	W	Yes	ONB	34,000,000.00	30/06/2025	NA
222	Noordoewer Street lights at Township & B	1	W	Yes	ONB	1,250,000.00	30/06/2025	NA
223	Karasburg District Mickberg 19kV Rectic	1	W	Yes	RFQ	200,000.00	30/06/2025	NA
224	Grunau LV Systems, New Ext, Trfr,street	1	W	Yes	ONB	950,000.00	30/06/2025	NA
225	Rural Electrifications-Non-RED Area 2025	1	W	Yes	RB	30,000,000.00	30/06/2025	NA
226	The Provision Of Professional Services To NamPower For a Three (3) Year Period	Various	CS	Yes	RFP	-	30/06/2025	NA
227	Collection and Purchasing of Various Waste Products from Various NamPower Sites for a Three (3) Year Period (Non Hazardous Waste)	Various	NCS	Yes	OAB	-	30/06/2025	NA
228	Supply, Delivery and Offloading of Substation Batteries With the Support Stands to NamPower for a Three (3) 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 (3) Year Period	Various	CS	Yes	RFP	-	30/06/2025	NA
230	Provision of Freight Forwarding Clearing and Logistic Services to NamPower for a Three (3) Year Period	Various	NCS	Yes	OAB	-	30/06/2025	NA
231	Maintenance of Interior Plants at NamPower Head Office for a period of Three (3) Years	Various	NCS	Yes	RFQ	-	30/06/2025	NA
232	Pre-qualification for Provision of Emotional Intelligence (for Leadership Skills) Training Services for NamPower for a Two (2) Year Period	Various	CS	No	RFP	-	30/06/2025	NA
233	Supply and Delivery of Various Building Materials: Building / Concrete Sand, Gravel Sand / Backfilling Sand, Concrete Stone, Cements & Grouts, Palisade Security Fencing (Powder Coated), Fencing Material, Paint, Roofing Structures & Sheets, Ceiling etc. to NamPower for a Three (3) Year Period	Various	G	Yes	OAB	-	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 NamPower for a Three (3) Year Period	Various	G	Yes	OAB	-	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 (3) Year Period	Various	G	Yes	OAB	-	30/06/2025	NA
236	Supply and Delivery of Various Paints etc. to NamPower for a Three (3) Year Period	Various	G	Yes	OAB	-	30/06/2025	NA
237	Supply and delivery of groceries and consumables to NamPower for a Three (3) Year Period	Various	G	Yes	OAB	-	30/06/2025	NA
238	Supply and Delivery of Ready-mix Concrete to NamPower for a Three (3) 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 (3) Year Period	Various	G	Yes	OAB	-	30/06/2025	NA
240	Supply and Delivery of Various Galvanised Grating Materials to NamPower for a Three (3) 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 (3) Year Period	Various	G	No	OAB	-	30/06/2025	NA
243	Pre-Qualification of Suppliers for the Supply and Delivery of Various Air Conditioning Units to NamPower for a Three (3) Year Period	Various	G	Yes	OAB	-	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)
244	Pre-qualification of Suppliers for the Supply, Delivery and Offloading of Very Low Sulphur Fuel Oil (LSFO) and Light Fuel Oil (LFO) to NamPower PowerStations for a Three (3) Year Period	Various	G	No	OAB	-	30/06/2025	NA
245	Provision of an Online (Web Based) Prepaid Electricity Vending System for a Five (5) Year Period	Various	NCS	No	OAB	-	30/06/2025	NA
246	Provision of Auctioneering Services to NamPower for a Three (3) Year Period	Various	NCS	Yes	OAB	-	30/06/2025	NA
247	Expression of Interest for the Provision of Professional Services to NamPower for a Three (3) Year Period	Various	CS	Yes	OAB	-	30/06/2025	NA
248	Provision of Engineering Consultancy Services for NamPower Rural Electrification Project for a Three (3) Year Period	Various	CS	Yes	OAB	-	30/06/2025	NA
249	Compiling NamPower's Integrated Annual Report for a Three (3) Year Period (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, Installation and Maintenance of Vehicle Tracking Devices to NamPower for a Five (5) Year Period	Various	G	Yes	OAB	-	30/06/2025	NA
251	Supply & Delivery of Stationery to NamPower for a 3 year period (Pre-qualification)	Various	G	Yes	OAB	-	30/06/2025	NA
252	Provision of Waste Management Services at NamPower Brakwater Complex for Three (3) Years	Various	NCS	Yes	OAB	-	30/06/2025	NA
253	Supply and delivery of Oils and Lubricants to NamPower for a Period of Three (3) Years	Various	G	Yes	OAB	-	30/06/2025	NA
254	Pre-Qualification of Supplier for the Design, Manufacturing, Testing, Supply and Delivery of Protection Automation and Control Equipment for Stock for a Three (3) Year Period (ONB)	Various	G	Yes	OAB	-	30/06/2025	NA
255	Pre-Qualification of Supplier for the Design, Manufacturing, Testing, Supply and Delivery of Protection Automation and Control Equipment for Stock for a Three (3) Year Period (OIB)	Various	G	Yes	OAB (INT)	-	30/06/2025	NA
256	Supply and Delivery of Various Distribution Transformers for NamPower for a Three (3) Year Period	Various	G	Yes	OAB	-	30/06/2025	NA
257	Provision of Actuarial Services for NamPower for a Three (3) Year Period	Various	CS	No	OAB	-	30/06/2025	NA
258	Supply and Delivery of Various Cables and Bare Copper for NamPower for a Three (3) Year Period	Various	G	Yes	OAB	-	30/06/2025	NA
259	Provision of Alarm Monitoring & Response Services at Various NamPower Sites	Various	NCS	Yes	RFQ	-	30/06/2025	NA
260	Provision of Cleaning services for NamPower Buildings in Windhoek and Brakwater for a Three (3) Period	Various	NCS	Yes	OAB	-	30/06/2025	NA
261	Pre-qualification of the contractors for the construction of Medium Voltage (MV) and Low Voltage (LV) Networks in Namibia for a Period of Three (3) Years	Various	W	Yes	OAB	-	30/06/2025	NA
262	Pre-qualification of Preferred Suppliers for the Transport of Steam Coal for Three (3) Years	Various	NCS	Yes	OAB	-	30/06/2025	NA
263	The Provision of Short-Term Insurance Management Services (Brokerage) for NamPower for a Three (3) Year Period	Various	CS	Yes	OAB	-	30/06/2025	NA
264	Pre-qualification of Suppliers for the Supply, Delivery and Offloading of Electrical Junction Boxes and Distribution Boards to NamPower for a Three (3) Year Period	Various	G	Yes	OAB	-	30/06/2025	NA
265	Maintenance of Building Facilities at Van Eck Power Station for a Three (3) Year Period	Various	NCS	Yes	RFQ	-	30/06/2025	NA
266	The Provision of External Audit Services for a period of Three (3) Years	Various	CS	Yes	OAB	-	30/06/2025	NA
267	Provision of Occupational Medical Health Services for a Three (3) Year Period	Various	CS	Yes	OAB	-	30/06/2025	NA
268	Provision Of Servicing, Maintenance and Load Testing of Overhead Cranes and Related Equipment at Van Eck Power Station for a Three (3) Year Period	Various	NCS	Yes	RFQ	-	30/06/2025	NA
						1,426,183,252.30		
Approved - Accounting Officer (Name): KAHENGE S HAULOFU				Signature: 			Date: 23.14/2024	