



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 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 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 Faxes 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	

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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	
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 PS	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-S 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 (Rua & 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, Obib-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	Walvis Bay 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 Uni)	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/ t	118532024	TX	1	G	NA	RFQ	200,000.00	01/09/2025	
101	Walvisbay TX: Replacing Transformer 4 & 5 Radiators x20 (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	Walvisbay 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 - 100MVA - 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	
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	

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124	Construction of Ruacana District Office	CT-0000982	TX	1	W	Yes	ONB	1,741,189.84	21/04/2026	
125	Otiikoto-Masivi 220kV Line - Conductor, HV Equipment & Transformers	CT-0001011	TX	1	G	NA	OIB (INT)	130,000,000.00	01/03/2026	
126	Otiikoto-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	Otiikoto 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	Otiikwarongo 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 Networking Equipment	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 Construction	119232024	TX	1	W	Yes	RFQ	300,000.00	01/03/2026	
155	Zambezi S/S: Containerized Flammable Store	119542024	TX	1	W	Yes	RFQ	500,000.00	01/04/2026	
156	Otiikwarongo 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, 100MVA, 220/22kV, Reactor, 60MVA, 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	
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 NP 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	

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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)
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 Strength Report)	120152025	MSB	1	SC	Yes	RP	4,500,000.00	01/08/2025	
197	Consultancy for Addressing 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 Gr9-6	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 Aviation (ISO Project)	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 Bus 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 2024-2025	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 and 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	
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)mtre. (2020-FT&PM 141)	CB-0000421	COO	1	W	Yes	ONB	1,250,000.00	01/07/2025	
242	Erect New Carpor - Type Roof and Side Covers Over PVC Cable Platform: 42(l) x 15(w) x 4(h)mtre. (2020-FT&PM-142)	CB-0000420	COO	1	W	Yes	ONB	667,168.21	01/07/2025	
243	B/W Washbay for Vehicles and Equipments	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 A	119132024	COO	1	W	Yes	ONB	2,500,000.00	01/07/2025	

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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)
251	9x New Office, 1x Kitchen Partitioning A	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	01/07/2025	
255	Access Control System for NamPower Engin	118212024	COO	1	W	Yes	RFQ	2,000,000.00	01/07/2025	
256	Boom Gates and Access Control Card Reader	118232024	COO	1	W	Yes	RFQ	300,000.00	01/07/2025	
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 re	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 Three (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 Three (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 Three (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 Two (2) Year Period	Various	Hc	1	CS	NA	RFP	-	30/06/2026	
281	Supply and Delivery of Meter Boards to NamPower for a Three (3) Year Period	Various	Tx	1	G	NA	OAB	-	30/06/2026	
282	Pre-qualification of Suppliers for the Supply & Delivery of Chemicals to NamPower for a Three (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 Three (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 Three Year Period	Various	Gx	1	G	NA	OAB	-	30/06/2026	
285	Provision of an Online (Web Basd) Prepaid Electricity Vending System for a Fiv (5) Year Period	Various	COO	1	NCS	NA	OAB	-	30/06/2026	
286	Provision of Auctioneering Services to NamPower for a Three (3) Year Period	Various	Fin	1	NCS	Yes	OAB	-	30/06/2026	
287	Supply & Delivery of Stationery to NamPower for a Three (3) Year Period (Pre-qualification)	Various	Fin	1	G	Yes	OAB	-	30/06/2026	
288	Provision of Actuarial Services for NamPower for a Three (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 Namibia for a Period of Three (3) Years	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 Three (3) Year Period	Various	Tx	1	G	NA	OAB	-	30/06/2026	
292	Maintenance of Building Facilities at Van Eck Power Station for a Three (3) Year Period	Various	COO	1	NCS	Yes	RFQ	-	30/06/2026	
293	The Provision of External Audit Services for a Period of Three (3) Years	Various	Fin	1	CS	NA	RFP	-	30/06/2026	
294	Provision of Occupational Medical Health Services for a Three (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 Three (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 Three (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 Three (3) Years	Various	Tx	1	G	NA	ONB	-	30/06/2026	

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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)
298	Pre-qualification of Service Providers for the Purchasing and Collection of Resalable Transformers at NamPower for a Period of Three (3) Years	Various	Tx	1	G	NA	RB	-	30/06/2026	
299	Pre-qualification of Service Providers for the Purchasing and Collection of Used Oil at NamPower Premises for a Period of Three (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 Three (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 Three (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 of Three (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 Three (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 Four (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 Three (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 Three (3) Year Period	Various	COO	1	G	Yes	ONB	-	30/06/2026	
307	Provision of Fuel Payment Solution to NamPower for Three (3) Years	Various	Fin	1	NCS	NA	ONB	-	30/06/2026	
308	Pre-Qualification of Suppliers for the Supply and Delivery of Overhead Powerline Material and Hardware to NamPower for a Three (3) Year Period	Various	Tx	1	G	NA	ONB	-	30/06/2026	
309	Provision of Local Courier and Related Services to NamPower for a Three (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 Three (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 a Period of Three (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 Three (3) Years	Various	COO	1	NCS	Yes	ONB	-	30/06/2026	
313	Construction Works for the Intergration of the Lithops Battery Energy Storage Sytems (BESS) into the Transmission Network	New	Tx	1	W	NA	ONB	50,000,000.00	30/10/2025	
314	Procurement of Six Independent Power Producers (IPPs) to Build 6 x 20MW PhotoVoltaics (PVs) Plants at Zambezi, Okatope, Shiyambi, Naruchas, Osona and Aussenkehr Substations	New	MSB	6	W	NA	OIB (INT)	n/a	31/07/2025	
315	Provision of Consultancy Services for Carbon Credit Project Registration, Verification, And Monetization	111222023	MSB	1	SC	NA	RP	5,000,000.00	31/07/2025	
TOTAL								3,042,065,051.05		
SIGNATURE:	 MR K S MAULO FU MANAGING DIRECTOR									
DATE:	16/07/2025									

FIN_APP_For the FY2026 First Amendment_7/12_16Jul2025

END OF REPORT