

Financial Period: 2025 / 2026

Name of Public Entity: Municipality of Walvis Bay

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 Practices?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	DEPARTMENT	Reason for deviating from the default method (where applicable)
GENERAL CAPEX									
1	Supply and delivery of a Pool Vehicle for OCEO	1	G	No	DP	800,000.00	Sept-25	OCEO (R&C)	Default method not practical and economically viable, sole suppliers.
2	Supply and delivery of a 10-14 Seater Vehicle	1	G	No	DP	950,000.00	Sept-25	OCEO (R&C)	Default method not practical and economically viable, sole suppliers.
3	Supply and delivery of a PA System	1	G	No	RFQ	40,000.00	Aug-25	HR&CC	Specialist Goods, Limited Suppliers
4	Supply and delivery of Chairs for the CEO's PA	3	G	Yes	RFQ	30,000.00	Aug-25	OCEO	Limited Suppliers
5	Supply and delivery of the Microwave - Kitchen	1	G	Yes	RFQ	5,000.00	Oct-25	OCEO	N/A
6	Supply and delivery of Office Chairs	1	G	Yes	RFQ	30,000.00	-	HR&CC	N/A
7	New Telephone System	1	G	No	RFQ	500,000.00	07/2025	HR&CC	Specialist proposals required for selecting the appropriate service provider
8	Microwaves 3 offices	3	G	No	RFQ	9,000.00	-	HR&CC	N/A
9	Corporate Banners X6	6	G	No	RFQ	50,000.00	09/2025	HR&CC	Limited local suppliers
10	Website Rebrand	1	NCS	No	RFQ	300,000.00	07/2025	HR&CC	Specialist services
11	Air Conditioner Room 214	1	W	No	RFQ	10,000.00	By RBC	HR&CC	Specialist services
12	Camera Equipment	3	G	No	RFQ	120,000.00	09/2025	HR&CC	Specialist goods
13	PA & meeting recording system	1	G	No	RFQ	300,000.00	With PMU Bid No 16/2025	HR&CC	Specialist goods, limited suppliers
14	Development of mobile app	1	NCS	No	RFQ	500,000.00	10/2025	HR&CC	Specialist services
15	Information technology	1	NCS	No	RFQ	400,000.00	As required	HR&CC	Specialist goods
16	Upgrading of network	1	NCS	No	RFQ	3,000,000.00	10/2025	HR&CC	Specialist services
17	PA system for the PC	1	G	No	RFQ	45,000.00	-	HR&CC	N/A
18	Replacement of m335 (white jet/got)	1	G	No	RFQ	600,000.00	-	HR&CC	N/A
19	Supply and delivery of replacement of Mercedes Benz m400 Vehicle	1	G	No	DP	1,700,000.00	02/07/2025	Mayer's office	Default method not practical and economically viable, quotes will be sourced from Local Dealers
20	2x Iveco Buses With Trailers	2	G	No	RFQ	2,740,000.00	-	HR&CC	N/A
21	Extension of boundary wall for k/mound cemetery	1	W	No	ONB	200,000.00	01/04/2026	CEC	N/A
22	Supply and installation of cemetery IT system	1	NCS	No	RFQ	300,000.00	01/08/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
23	Procurement of works: new public toilet & kiosk - peoples park	1	W	No	ONB	1,468,228.00	01/09/2025	CEC	N/A
24	Procurement of works: new public toilet & kiosk - peoples park	1	W	No	RFQ	300,000.00	Completed	CEC	N/A
25	Procurement of goods: replace backhoe m377 for park section	1	G	No	ONB	550,000.00	01/02/2026	CEC	N/A
26	Procurement of goods: replace tractor m210 for park section	1	G	No	ONB	850,000.00	01/03/2026	CEC	N/A
27	Procurement of works: upgrading of irrigation system	1	W	No	RFQ	100,000.00	01/03/2026	CEC/WVEM	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
28	Procurement of works: replace play park slides park section	3	G	No	RFQ	150,000.00	01/04/2026	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
29	Procurement of work: construction of nampont informal market shelter	10	W	Yes	ONB	450,000.00	31/10/2025	CEC	N/A
30	Procurement of consultancy services: design of the new vending area - narrawille	1	CS	Yes	ONB	1,000,000.00	14/11/2025	CEC	N/A
31	Procurement of work: construction of shading-trade area k/m stadium (phase 2)	15	W	Yes	ONB	1,770,000.00	16/10/2026	CEC	N/A
32	Procurement of work: construction stalls - nr 399dk	15	W	Yes	ONB	2,240,000.00	07/11/2024	CEC	N/A
33	Procurement of goods: supply and delivery of the keep crawly - dolphin park swimming pool	2	G	Yes	ONB	400,000.00	08/09/2025	CEC	N/A
34	Procurement of goods: supply and delivery of vending machines	2	G	Yes	ONB	300,000.00	00/01/1900	CEC	N/A
35	Procurement of goods: supply and delivery of various equipment (replace aging equipments)	Various	G	Yes	RFQ	30,000.00	Continuous	CEC	Prescribed procurement method is not economic viable
36	Procurement of goods: supply and delivery of furniture (replace aging furniture)	20	G	Yes	RFQ	100,000.00	12/11/2025	CEC	Poor response from supplier
37	Procurement of works and goods: replacement of garage doors at esplanade park	5	G	Yes	RFQ	100,000.00	23/01/2026	CEC	Poor response from supplier
38	Procurement of work: construction of a perimeter wall- esplanade park	1	W	Yes	ONB	2,500,000.00	06/03/2026	CEC	N/A
39	Procurement of goods and works: supply, delivery, and installation of a DB board	1	G	Yes	RFQ	200,000.00	31/11/2025	CEC	Regulated good and Services



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	DEPARTMENT	Reason for deviating from the default method (where applicable)
40	Procurement of goods and works: segregation of electricity connection jockey bar and restaurant, convert conventional electricity supply to prepaid for the jockey, and relocate the two prepaid meters outside the restaurant. Convert the prepaid meter in the kiosk to a prepaid electricity meter.	3	W	Yes	RFQ	250,000.00	31/11/2025	CEC	Regulated Service Provider
41	Procurement of goods and works: supply, delivery, and installation of an under bar fridge	1	G	Yes	RFQ	130,000.00	07/11/2025	CEC	N/A
42	Procurement of goods: replace aircons at kuisebmond gymnasium	8	G	Yes	RFQ	60,000.00	01/07/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
43	Procurement of goods: supply and delivery of tables and chairs	Various	G	Yes	RFQ	100,000.00	01/11/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
44	Procurement of works and services: hire of architects and quantity surveyor and construction of naraville arts & culture centre	1	W	Yes	RFQ	1,500,000.00	01/10/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
45	Procurement of goods: replace M291 (tractor)	1	G	Yes	RFQ	750,000.00	11/01/2025	CEC	N/A
PROCUREMENT OF GOODS: SUPPLY AND DELIVERY OF GYMNASIUM EQUIPMENT - INDOOR SPORTS COMPLEX;									
46	Lot A: Industrial Treadmills	2	G	Yes	RFQ	140,000.00	01/11/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
	Lot B : set of dumb bells	Various	G	Yes	RFQ	40,000.00	01/11/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
	Lot C : Various Machines	2	G	Yes	RFQ	40,000.00	01/11/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
	Lot D : Bicycles	2	G	Yes	RFQ	80,000.00	01/11/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
47	Procurement of Goods: Supply and Delivery of a Pick-Up Bakkie (Replace IM12)	1	G	Yes	ONB	550,000.00	01/10/2025	CEC	N/A
48	Procurement of Goods: Cctv Camera	10	G	Yes	RFQ	150,000.00	11/01/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
PROCUREMENT OF GOODS: SUPPLY AND DELIVERY OF GYMNASIUM EQUIPMENT - KUISEBMOND;									
49	Lot A: Industrial Treadmills	2	G	Yes	RFQ	140,000.00	01/11/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
	Lot B : set of dumb bells	Various	G	Yes	RFQ	20,000.00	01/11/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
	Lot C: Various Machines	2	G	Yes	RFQ	100,000.00	01/11/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
	Lot D : Bicycles	2	G	Yes	RFQ	40,000.00	01/11/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
PROCUREMENT OF WORKS: SUPPLY AND INSTALLATION OF HIGH MAST LIGHTS AT JAN WILKEN/KUISEBMOND;									
50	Lot A : High Mast Light - Jan Wilken	4	W	Yes	ONB	4,000,000.00	01/07/2025	CEC	N/A
	Lot B : High Mast Light - Kuisebmond Soccer Stadium	4	W	Yes	ONB	3,000,000.00	01/07/2025	CEC	N/A
PROCUREMENT OF WORKS: UPGRADE OF INDOOR SPORTS COMPLEX;									
51	Lot A: Repair of the roof of the Indoor Sports Complex	1	W	Yes	RFQ	1,000,000.00	01/11/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
	Lot B: Repair of the floor of the Indoor Sports Complex	1	W	Yes	RFQ	1,400,000.00	01/11/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
	Lot C: Repair Squash Courts floors and hall	2	W	Yes	RFQ	600,000.00	01/11/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
52	Manufacture, supply and delivery of seating stands	6	W	Yes	RFQ	300,000.00	01/12/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
53	Supply and delivery of plant and equipment	Various	G	Yes	RFQ	50,000.00	01/10/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
54	Procurement of goods: replace general plant & equipment	Various	G	Yes	RFQ	50,000.00	11/01/2025	CEC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
55	Upgrade swimming pool esplanade	Various	W	Yes	RFQ	500,000.00	01/06/2025	CEC	N/A
56	Construction of boundary wall naraville sports grounds	1	W	Yes	ONB	2,500,000.00	01/08/2025	CEC	N/A
57	Procurement of Goods - Ext. Cab 4x4 Vehicle - Drmofficer, Supply and Deliver A.4x4 Extended Cab Bakkie.	1	G	No	ONB	800,000.00	Nov-25	CEC	N/A
58	Procurement of Goods - Disaster Equipment - 1 Lot A, Supply and Deliver 5m X 5m Canvas Tents (X4). Lot B, Supply and Deliver 5 M X 10 M Canvas Frame Tent (X2).	6	G	No	ONB	200,000.00	Jan-25	CEC	N/A



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 (R)	Scheduled Date for Invitation of Bids	DEPARTMENT	Reason for deviating from the default method (where applicable)
59	Procurement of Goods: Works and Services - CCTV Cameras - Supply, Install and Maintain Cameras at Crime Hot Spot Areas for A Period of 36 Months	10	W	No	RFQ	1,000,000.00	Aug-25	CED	For security reasons and project need to be done by locals for ease of immediately fix anything in case of breakdown.
60	Procurement of Works - Training Implements - Construct various live fire drills platforms	3	W	No	ONB	150,000.00	Oct-25	CED	N/A
61	Procurement of Works - Training Implements - Construct Various Live Fire Drills Platforms	1	W	No	ONB	1,900,000.00	Feb-26	CED	N/A
62	Procurement of Works - Farm 37 - Fire Station. Construction of a Satellite Fire Station at Farm 37	5	G	No	ONB	200,000.00	Mar-26	CED	N/A
63	Procurement of Goods - Self Contained Breathing Apparatus. Supply and Deliver Self Contained Breathing Apparatus.	1	W	Yes	RFQ	1,200,000.00	Jul-25	CED	Due to the urgency of the project and project is reserved for local contractors.
64	Procurement of Works - Erf 7220K-Garage, Boundary Wall, Equipment. Construction of the Boundary Wall and Garage on Erf 7220K.	1	G	No	ONB	7,500,000.00	Sept-25	CED	N/A
65	Procurement of Goods - Medium Pump Fire & Rescues. Supply and Deliver Medium Pump for Fire & Rescue	1	G	No	ONB	1,500,000.00	Apr-26	CED	N/A
66	Procurement of Goods: Supply and delivery of a Vehicle (Tourism Officer)	1	G	Yes	ONB	450,000.00	30/07/2026	CED	N/A
67	Procurement of consultancy service and goods: Design, production, and delivery of an L-Shape, M-Cube exhibition stand structure with a fabric print 6X3.	1	G	Yes	RB	550,000.00	14/11/2025	CED	Limited credible service provider
68	Procurement of goods and works: Supply, delivery, and installation of various tourism information signs around town	7	G	Yes	RFQ	50,000.00	14/11/2025	CED	The prescribed procurement method is not economically viable
69	Procurement of Goods: Supply and delivery of office furniture (Replacement)	Goods	G	No	RFQ	150,000.00	August 2025	CED	The Procurement of office furniture will be on ad-hoc basis for the new employees when needed. Hence, RFQ to procure furniture.
70	Procurement of Works: Decentralised Build Together Programme (Construction of houses)	Works	W	Yes	ONB	5,000,000.00	Jan-26	CED	N/A
71	Procurement of Works: Low-Cost Housing Scheme (Construction of houses)	Works	W	Yes	ONB	2,500,000.00	Oct-25	CED	N/A
72	Procurement of goods and services: Supply and delivery of CCTV cameras (RFA funds)	VARIOUS	G	Yes	ONB	1,000,000.00	30/06/2025	CED	N/A
73	Procurement of goods: Supply and delivery of office furniture	VARIOUS	G	Yes	RFQ	120,000.00	31/08/2025	CED	Default method not practical and economically viable. bids to be advertised on EG Portal and Council Website.
74	Procurement of goods: Supply and delivery of two traffic patrol vehicles (RFA funds)	TWO	G	Yes	ONB	1,600,000.00	30/06/2025	CED	N/A
75	Procurement of goods: Supply and delivery of number plate recognition system (RFA funds)	1XUNIT	G	Yes	RFQ	500,000.00	30/06/2025	CED	Default method not practical and economically viable (sole suppliers).
76	Procurement of goods: Supply and delivery of hand held radios (RFA funds)	15	G	Yes	RFQ	200,000.00	31/08/2025	CED	Default method not practical and economically viable. bids to be advertised on EG Portal and Council Website.
77	Procurement of works: Construction of new garage for IVECO bus (RBC)	one	W	Yes	ONB	160,000.00	30/06/2025	CED	N/A
78	Procurement of works and services: Major repairs and upgrade of Alcon at Walvis Bay Library	1	W	No	ONB	1,700,000.00	01/03/2026	CED	N/A
79	Procurement of works and services: Rehabilitation of CCTV Cameras at all three libraries	Various	W	No	RFQ	85,000.00	01/07/2025	CED	Default method not practical nor economically viable. bid shall be published on EG-Portal and Council Website
80	Procurement of goods: Supply and delivery of a vehicle: Replacement of MA13 library car	1	G	No	ONB	550,000.00	01/08/2025	CED	N/A
81	Procurement of goods: Supply and delivery of office chairs for Walvis Bay Library office	3	G	No	RFQ	12,500.00	01/06/2025	CED	Goods of small value.
82	Procurement of goods: Supply and delivery of Staff Chairs for Walvis Bay Library	3	G	No	RFQ	15,000.00	01/06/2025	CED	Goods of small value.
83	Procurement of goods: Supply and delivery of Shredders for Walvis Bay, Narrawille and Kuisebmond Libraries	3	G	No	RFQ	30,000.00	01/10/2025	CED	Goods of small value.
84	Procurement of goods: Supply and delivery of Staff Chairs for Narrawille Library	2	G	No	RFQ	10,000.00	01/06/2025	CED	Goods of small value.
85	Procurement of goods: 2X MULTI-PURPOSE LADDER (EXTENDABLE)	2	G	No	RFQ	10,000.00	08/01/2025	CED	Goods of small value.
86	Procurement of goods: Supply and delivery of Mopping Trolleys for Kuisebmond and Walvis Bay Libraries	2	G	No	RFQ	6,000.00	01/06/2025	CED	Goods of small value.
87	Procurement of goods: Supply and delivery of Binding Machines for Kuisebmond and Narrawille libraries	2	G	No	RFQ	6,000.00	01/06/2025	CED	Goods of small value.

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 (R)	Scheduled Date for Invitation of Bids	DEPARTMENT	Reason for deviating from the default method (where applicable)
88	Procurement of goods: Supply and delivery of Industrial Wet & Dry Vacuum Cleaners for Walvis Bay and Kuisebmond Libraries	2	G	No	RFQ	20,000.00	01/09/2025	CED	Goods of small value.
89	Procurement of works: Laminating flooring for Walvis Bay Library Counter	1	W	No	ONB	100,000.00	01/02/2026	CED	N/A
90	Procurement of works and services: Renovation / rehabilitation of Roof at Walvis Bay Library	1	W	No	ONB	3,000,000.00	01/10/2025	CED	N/A
91	Fleet management system	1	NCS	No	DP	350,000.00	Oct-25	RBC	one supplier with exclusive rights.
92	Supply & delivery of filing cabinets for building plans office	1	G	No	RFQ	50,000.00	Oct-25	RBC	Goods of small value.
93	Supply and installation of carpets	1	G	No	RFQ	50,000.00	Oct-25	RBC	Goods of small value.
94	Supply & delivery of office furniture	1	G	No	RFQ	90,000.00	Dec-25	RBC	Goods of small value.
95	Autocad license renewal	1	NCS	No	DP	200,000.00	Jul-25	RBC	one supplier with exclusive rights.
96	Supply & delivery of printer	1	G	No	RFQ	10,000.00	Oct-25	RBC	Goods of small value.
97	Furniture-Rms 106a,106b,106c,106d	1	G	No	RFQ	10,800.00	Dec-25	RBC	Goods of small value.
98	Replace defective aircons:	1	G	No	RFQ	350,000.00	Jan-26	RBC	Clause 32 (1), readily available and small value.
99	Supply & delivery of metal detector	1	G	No	RFQ	20,000.00	Nov-25	RBC	Goods of small value.
100	Supply & delivery of dumpy level	1	G	No	RFQ	30,000.00	Nov-25	RBC	Goods of small value.
101	Supply and deliver sedan vehicle for building inspector	1	G	Yes	ONB	300,000.00	Oct-25	RBC	N/A
102	Supply and delivery of tools and equipment	1	G	No	RFQ	50,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
103	Supply and deliver a plate compactor	1	G	No	RFQ	15,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
104	Supply and deliver ladders	1	G	No	RFQ	19,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
105	Supply and deliver scaffolding	1	G	No	RFQ	50,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
106	Supply and Deliver 3d Laser Levels	1	G	No	RFQ	5,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
107	Supply and deliver printer for mechanical workshop	1	G	No	RFQ	3,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
108	Supply, installation, and replacement of old ups system	1	W	No	RFQ	450,000.00	Oct-25	RBC	Limited suppliers.
109	Electrical system upgrade - supply and install earthing breakers	1	W	No	RFQ	30,000.00	Mar-26	RBC	N/A
110	Supply, installation, and replacement of old gate motor	1	W	No	RFQ	30,000.00	Oct-25	RBC	N/A
111	Supply and deliver air compressor with attachments	1	G	No	RFQ	6,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
112	Supply and deliver washer high pressure with petrol start unit	1	G	No	RFQ	6,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
113	Supply and install cctv cameras	1	W	No	RB	100,000.00	Oct-25	RBC	Goods only available from limited number of bidders
114	Install fire area lighting	1	G	No	RFQ	450,000.00	Oct-25	RBC	Goods of small value
115	Supply and deliver flood lights	1	G	No	RFQ	30,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
116	Conversion of old joiner workshop to electrical workshop	1	W	No	RFQ	300,000.00	Mar-26	RBC	Goods of small value
117	Supply and deliver power tools	1	G	No	RFQ	127,000.00	Jan-26	RBC	Goods of small value
118	Supply and deliver blowtorch	1	G	No	RFQ	20,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
119	Supply and deliver road marking stencils	1	G	No	RFQ	70,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
120	Supply and deliver plate compactor	1	G	No	RFQ	11,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
121	Supply and deliver new front-end loader	1	G	Yes	ONB	4,400,000.00	Oct-25	RBC	N/A
122	Supply and deliver tools and equipment	1	G	No	RFQ	100,000.00	Dec-25	RBC	Clause 32 (1), readily available and small value.
123	Supply and deliver two trailers	1	G	No	RFQ	200,000.00	Dec-25	RBC	Clause 32 (1), readily available and small value.
124	Supply and deliver two hand operated road marking machine	1	G	No	RFQ	200,000.00	Dec-25	RBC	Goods only available from limited number of bidders
125	Supply and deliver concrete poker vibrator	1	G	No	RFQ	8,000.00	Dec-25	RBC	Clause 32 (1), readily available and small value.
126	Additional narrawalle access to b2	1	CS	Yes	ONB	1,150,000.00	Sept-25	RBC	N/A
127	Rehabilitation of union street phase 2	1	W	Yes	ONB	4,520,695.00	Mar-26	RBC	N/A
128	New kabeilou road access	1	CS	No	ONB	1,442,000.00	Sept-25	RBC	N/A
129	Meesie nr/mangole mumbura intersection conversion	1	CS	No	ONB	650,000.00	Sept-25	RBC	N/A
130	Construction of sidewalks and traffic calming measures	1	W	Yes	ONB	1,025,000.00	Oct-25	RBC	N/A
131	Construction of sidewalks and traffic calming measures	1	W	Yes	ONB	600,000.00	Oct-25	RBC	N/A
132	Construction of sidewalks and traffic calming measures	1	W	Yes	ONB	200,000.00	Oct-25	RBC	N/A
133	Rehabilitation of intersections/ large areas	1	W	Yes	ONB	1,630,000.00	Nov-25	RBC	N/A
134	Rehabilitation of intersections/ large areas	1	W	Yes	ONB	800,000.00	Nov-25	RBC	N/A
135	Construction of sidewalks and traffic calming measures	1	W	Yes	ONB	2,500,000.00	Oct-25	RBC	N/A
136	Klomas lochland road rehabilitation	1	W	Yes	ONB	865,000.00	Mar-25	RBC	N/A
137	16th Avenue Road Reconstruction	1	W	Yes	ONB	2,030,000.00	Mar-25	RBC	N/A
138	Frankie abrahams road rehabilitation	1	W	Yes	ONB	1,400,000.00	Jan-26	RBC	N/A
139	Construct left exit on extension 12	1	CS	Yes	ONB	420,000.00	Sept-25	RBC	N/A
140	Rehabilitation of Rikumbi Kandanga Road and Union Street intersection	1	W	Yes	ONB	1,400,000.00	Mar-25	RBC	N/A
141	Rehabilitation and road upgrades of makhembi maxuilli road - phase 1	1	W	Yes	ONB	8,000,000.00	May-25	RBC	N/A
142	Narrawalle quarter link road upgrade	1	CS	Yes	ONB	980,000.00	Sept-25	RBC	N/A



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 (NS)	Scheduled Date for Invitation of Bids	DEPARTMENT	Reason for deviating from the default method (where applicable)
143	Rehabilitation of Johannes nampala road rehabilitation - phase 1	1	W	Yes	ONB	2,037,000.00	May-25	RBC	N/A
144	Rehabilitation of sam nujoma avenue rehabilitation - phase 1	1	W	Yes	ONB	12,000,000.00	Dec-25	RBC	N/A
145	Rehabilitation of independence road rehabilitation - phase 1	1	W	Yes	ONB	12,000,000.00	May-25	RBC	N/A
146	Rehabilitation of rikumbikandanga road rehabilitation - phase 1	1	W	Yes	ONB	6,500,000.00	Dec-25	RBC	N/A
147	5th Street Re-Alignment	1	CS	Yes	ONB	1,895,322.00	Sept-25	RBC	N/A
148	Road over rail bridge widening - narrawille	1	CS	Yes	ONB	900,000.00	Sept-25	RBC	N/A
149	Rehabilitation and traffic improvements of nangolo mbumba road - phase 1	1	W	Yes	ONB	16,000,000.00	May-25	RBC	N/A
150	Mulderens street rehabilitation	1	W	Yes	ONB	780,000.00	Dec-25	RBC	N/A
151	Rehabilitation of pelican street	1	W	Yes	ONB	6,500,000.00	Mar-25	RBC	N/A
152	Upgrading to bitumen standards of roads in kuisemond and narrawille	1	W	Yes	ONB	5,000,000.00	Mar-26	RBC	N/A
153	Supply and deliver wooden fencing material	1	G	No	RFQ	250,000.00	Oct-25	RBC	Goods of small value and limited suppliers.
154	Supply and deliver furniture for mechanical workshop	1	G	No	RFQ	30,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
155	Supply and deliver fridge workshop	1	G	No	RFQ	6,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
156	Supply and deliver microwave for workshop	1	G	No	RFQ	3,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
157	Supply and deliver tools and equipment	1	G	No	RFQ	65,000.00	Dec-25	RBC	Clause 32 (1), readily available and small value.
158	Air conditioner boardroom	1	G	No	RFQ	30,000.00	Jan-26	RBC	Clause 32 (1), readily available and small value.
159	Supply and deliver flood lights	1	G	No	RFQ	30,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
160	Installation of air conditioner (mechanic)	1	W	No	RFQ	10,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
161	Supply and installation of oil injection system	1	W	No	RFQ	50,000.00	Dec-25	RBC	Clause 32 (1), readily available and small value.
162	Supply and deliver steam cleaner	1	G	No	RFQ	100,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
163	Supply and deliver projector & laptop - boardroom	1	W	No	RFQ	50,000.00	Oct-25	RBC	Clause 32 (1), readily available and small value.
164	Refurbishment of roll-up doors	1	W	No	RFQ	200,000.00	Dec-25	RBC	Small works.
165	Replace front end loader m254	1	G	Yes	ONB	2,600,000.00	Oct-25	RBC	N/A
166	New steel drum roller	1	G	Yes	ONB	2,500,000.00	Oct-25	RBC	N/A
167	New tipper trucks x2	1	G	Yes	ONB	5,000,000.00	Aug-25	RBC	N/A
168	Supply and deliver ladders	1	G	Yes	RFQ	9,000.00	Dec-25	RBC	Clause 32 (1), readily available and small value.
169	Replace grader m24	1	G	Yes	ONB	5,600,000.00	Feb-25	RBC	N/A
170	Replace water trucks (m225&m255)	1	G	Yes	ONB	5,200,000.00	Feb-26	RBC	N/A
171	New Tipper Trucks - 15m ³ X 2	1	G	Yes	ONB	5,000,000.00	Feb-26	RBC	N/A
172	Replace fel m035	1	G	Yes	ONB	1,300,000.00	Jan-26	RBC	N/A
173	New pneumatic roller - 11 wheel max ballast	1	G	Yes	ONB	1,500,000.00	Jan-26	RBC	N/A
174	Supply and delivery of office furniture and equipment management	1	G	No	RFQ		29/08/2025	WVEM	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
175	Supply and delivery of vehicles (13 bays, 2 sedans, 1 x sewer combination truck, 1 x jetting trailer, 1 x honey sucker truck, 2 x compactor trucks, 1 x crew cab tipper truck, 1 x front end loader, 1 x tipper truck, 2 x skip truck loader)	25	G	No	ONB	51,413,000.00	31/08/2025	WVEM	N/A
176	Supply and delivery of office furniture and equipment-health equipment	1	G	No	RFQ	5,000.00	29/08/2025	WVEM	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
177	Supply and delivery of water quality & noise levels measuring equipment	1	G	No	RFQ	70,000.00	24/10/2025	WVEM	Default method not practical and economically viable, limited suppliers.
178	Supply and delivery of a dog grabber	1	G	No	RFQ	15,000.00	29/08/2025	WVEM	Default method not practical and economically viable, limited suppliers.
179	Pe-reservoirs repair (storage)	1	CS	NO	RP	250,000.00	BID AWARDED	WVEM	Default method not practical and economically viable, limited suppliers.
180	Supply and delivery of hammer mill & weigh scale	1	G	No	RFQ	150,000.00	25/07/2025	WVEM	only registered financial institutions / limited suppliers
181	Supply and installation of the flow meters for sewer pump station	Various	W	No	RFQ	350,000.00	24/10/2025	WVEM	only registered financial institutions / limited Suppliers
182	Construction of a new boundary wall for the existing waste water treatment plant	1	W	Yes	RFQ	1,500,000.00	16/09/2025	WVEM	N/A
183	New water	1	CS	NO	RP	2,000,000.00	BID AWARDED	WVEM	Default method not practical and economically viable, limited suppliers.
184	Renovation and maintenance of the existing liquid waste's offices	1	W	No	ONB	2,000,000.00	28/11/2025	WVEM	N/A
185	Construction and upsteez of existing public main sewer pipeline in pelican street	1	W	Yes	ONB	4,000,000.00	18/07/2025	WVEM	N/A
186	Construction of a new sewer pump station at the lagoon	1	W	Yes	ONB	15,000,000.00	25/07/2025	WVEM	N/A
187	Re-route sewer in m/manene	1	W	NO	ONB	3,250,000.00	ONGOING	WVEM	
188	Upgrade sewer in s/which s	1	W	NO	ONB	1,570,000.00	ONGOING	WVEM	
189	Upgrade ext. 12 liftny station	1	CS	NO	RP	400,000.00	BID AWARDED	WVEM	Default method not practical and economically viable, limited suppliers.
190	Construction of a new sewer pump station in kuisemond	1	W	Yes	ONB	26,700,000.00	18/07/2025	WVEM	N/A



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 (R\$)	Scheduled Date for Invitations of Bids	DEPARTMENT	Reason for deviating from the default method (where applicable)
191	Consultancy services for the construction of Jan vilken pump station	1	CS	No	ONB	600,000.00	25/07/2025	WWEM	N/A
192	Replacement of sewer lines on port roads	1	W	Yes	ONB	25,000,000.00	01/01/2026	RBC/WWEM	N/A
193	Supply and delivery of a new mobile trailer mounted sewerage pump - diesel	1	G	Yes	ONB	1,200,000.00	07/11/2025	WWEM	only registered financial institutions / limited Suppliers
194	Supply and delivery of plastic manhole rings	Various	G	No	RFQ	350,000.00	31/10/2025	WWEM	Default method not practical and economically viable, limited suppliers.
195	Re-casting of purrified effluent and rising pipes in wahlis bay cemetery	1	W	Yes	ONB	1,100,000.00	28/11/2025	WWEM	N/A
196	Supply and delivery of office furniture and equipment-solid waste	1	G	No	RFQ	20,000.00	29/08/2025	WWEM	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
197	Fabricate and installation of an access gantry for steam cleaning	1	W	Yes	RB	100,000.00	01/08/2025	WWEM	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
198	Replace steam cleaner m358	1	G	NO	ONB	200,000.00	N/A	WWEM	N/A
199	Supply and delivery of new compacto trucks x 2	2	G	NO	ONB	7,000,000.00	30/11/2025	WWEM	N/A
200	Supply and delivery of street litter bins	Various	G	No	RFQ	250,000.00	01/09/2025	WWEM	Default method not practical and economically viable, limited suppliers.
201	Supply and delivery of scowback containers for client	Various	G	Yes	ONB	1,500,000.00	01/08/2025	WWEM	N/A
202	Supply and delivery of various tools and equipment-solid waste	Various	G	No	RFQ	15,000.00	01/11/2025	WWEM	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
203	Construction of a boundary fence at landfill site	1	W	Yes	ONB	9,000,000.00	01/11/2025	WWEM	N/A
204	Construction of new garages at solid waste section	Various	W	Yes	ONB	1,500,000.00	01/12/2025	WWEM	N/A
205	Supply, delivery and installation of new garage doors	Various	W	Yes	ONB	150,000.00	01/12/2025	WWEM	N/A
206	Supply and Delivery of Nissan Nip 300 (4x4) For Hazardous Waste	1	G	No	ONB	750,000.00	31/08/2025	WWEM	N/A
207	Supply and delivery of tools & equipment-hazardous waste	Various	G	Yes	RFQ	7,000.00	01/02/2026	WWEM	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
208	Supply, delivery and installation of a new incinerator	1	W	Yes	ONB	250,000.00	01/11/2025	WWEM	N/A
209	Trailer mounted de-watering	Various	G	NO	ONB	400,000.00	02/11/2025	WWEM	N/A
210	Supply and delivery of long beach reservoir pumps	Various	G	No	RFQ	300,000.00	10/10/2025	WWEM	Default method not practical and economically viable, limited suppliers.
211	Construction of flow meter chambers for all bulk lines	Various	W	Yes	ONB	1,200,000.00	15/08/2025	WWEM	N/A
212	Supply and delivery of bulk water meters	Various	G	Yes	ONB	700,000.00	12/09/2025	WWEM	N/A
213	Consumer connections - new	Various	G	YES	ONB	380,000.00	12/09/2025	WWEM	N/A
214	New bulk water pipeline from mile 7 to wahlis bay	1	CS	No	RP	2,000,000.00	BID AWARDED	WWEM	Default method not practical and economically viable, limited suppliers.
215	Supply and delivery of fire hydrants and isolation	Various	G	No	RFQ	450,000.00	10/10/2025	WWEM	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
216	Replace M273	1	G	No	ONB	300,000.00	RBC/PMU Bid 48/2024	HRCSCC	N/A
217	Flags poles and podiums	2	G	No	RFQ	45,000.00	07/2025	HRCSCC	Limited local suppliers
218	Beam chair with 4 seats (hr)	1	G	Yes	RB	24,000.00	25/10/2025	HRCSCC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
219	Office chairs (hrp. cr)	3	G	Yes	RB	8,000.00	25/10/2025	HRCSCC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
220	Office chair (hswv)	1	G	Yes	RB	6,000.00	25/10/2025	HRCSCC	Default method not practical nor economically viable, bid shall be published on EG-Portal and Council Website
221	Air Conditioners Room 205a, 205b, 208b	3	W	No	RB	40,000.00	By RBC	RBC	Specialist services
222	Replace garage doors civic centre	6	W	No	RFQ	300,000.00	By RBC	RBC	Limited local suppliers
223	Re-amput town hall (incl. storage curtains)	1	W	No	ONB	2,000,000.00	09/2025	HRCSCC	N/A
224	Stove and fridge town hall	4	G	No	RB	45,000.00	With PMU	HRCSCC	Specialist goods
225	Cctv cameras public halls (b714,b715,b716)	3	W	No	ONB	120,000.00	By CED (Fire)	CED	N/A
226	Air-con system km comm. Hall	1	W	No	ONB	2,000,000.00	By RBC	RBC	Specialist services
227	Boundary walls km comm. Hall	1	W	No	ONB	500,000.00	By RBC	RBC	N/A
228	Structural repairs & roof km comm. Hall	1	W	No	ONB	3,000,000.00	By RBC	RBC	N/A
229	Tables and chairs km comm. Hall	1	G	No	RFQ	80,000.00	08/2025	HRCSCC	Limited local suppliers
230	Stove and ovens km comm. Hall	2	G	No	RB	50,000.00	With PMU	HRCSCC	Specialist goods
231	Laminating Flooring (Room 134b)	1	G	Yes	RFQ	50,000.00	Jul-25	Finance	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
232	Replacement - chairs - room 157	1	G	No	RFQ	8,000.00	Aug-25	Finance	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
233	Dividers Room 134b Billing	1	G	Yes	RFQ	20,000.00	Sept-25	Finance	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
234	Airconditioners - room 154, 157, 158 and 160	3	G	Yes	RFQ	60,000.00	Oct-25	Finance	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
235	Supply and delivery of vehicles (replacement of m386 & m387)	2	G	No	DP	560,000.00	Nov-25	Finance	Default method not practical and economically viable, quotes will be sourced from the dealers.



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 (R)	Scheduled Date for Invitations/Bids	DEPARTMENT	Reason for deviating from the default method (where applicable)
236	Supply and delivery of office chairs (room 121, 122 & kuisab credit control office)	3	G	No	RFQ	12,000.00	Dec-25	Finance	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
237	Supply and Delivery of Customer Seating Bench 2x 3 Seater -Credit Control	2	G	No	RFQ	12,000.00	Jan-26	Finance	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
238	Supply and delivery of visitors chairs x 8 - credit control	8	G	No	RFQ	24,000.00	Feb-26	Finance	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
239	Supply and delivery of whiteboard: room 121 - credit control	1	G	No	RFQ	1,500.00	Mar-26	Finance	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
240	Replace floor carpets with vinyl room 121,122 & 124	3	G	No	RFQ	65,000.00	Apr-26	Finance	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
241	Supply, delivery and installation of cctv cameras - cashiers nollie and offices	3	G	No	RFQ	6,000.00	May-26	Finance	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
242	Supply, delivery and delivery of a divider: room 154	9	G	No	RFQ	96,000.00	Jun-26	Finance	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
243	Supply and delivery of new shade parking - stores	1	G	Yes	RFQ	10,000.00	Jul-25	Finance	Default method not practical and economically viable, bids will be advertised on the e-GP and Council Website.
244	Construction of new shade parking - stores	1	W	No	ONB	430,000.00	Aug-25	Finance	N/A
245	Supply and delivery of a new small sedan vehicle (PMU)	1	G	No	DP	280,000.00	Sept-25	Finance	Default method not practical and economically viable, quotes will be sourced from the dealers.
LAND DEVELOPMENT CAPEX									
246	Construction OF Eff Connections (Water, Sewer, Electricity) In Meerisig Extension 2	1	W	Yes	ONB	150,000.00	Jan-26	RBC	N/A
247	Construction OF Eff Connections (Water, Sewer, Electricity) In Meerisig Extension 2	1	W	Yes	ONB	150,000.00	Jan-26	RBC	N/A
248	Construction OF Eff Connections (Water, Sewer, Electricity) In Meerisig Extension 2	1	W	Yes	ONB	150,000.00	Jan-26	RBC	N/A
249	Consultancy Services for Sewer, Water, Roads Designs	1	CS	Yes	ONB	2,640,000.00	Sept-25	RBC	N/A
250	Consultancy Services for Sewer, Water, Roads Designs	1	CS	Yes	ONB	9,660,000.00	Sept-25	RBC	N/A
251	Construction of Municipal Services - Meerisig Extension 4 - Phase 1	1	W	Yes	ONB	6,730,000.00	May-25	RBC	N/A
252	Construction of Municipal Services - Meerisig Extension 4 - Phase 1	1	W	Yes	ONB	3,540,000.00	May-25	RBC	N/A
253	Construction of Municipal Services - Meerisig Extension 4 - Phase 1	1	W	Yes	ONB	7,070,000.00	May-25	RBC	N/A
254	Construction of Municipal Services - Meerisig Extension 4 - Phase 1	1	W	Yes	ONB	5,040,000.00	May-25	RBC	N/A
255	Consultancy Services for Sewer, Water, Roads Designs	1	CS	Yes	ONB	1,150,000.00	May-26	RBC	N/A
256	Construction of Access To Farm 5B	1	W	Yes	ONB	2,000,000.00	May-26	RBC	N/A
257	Consultancy Services for Sewer, Water, Roads Designs	1	CS	Yes	ONB	5,810,000.00	Sept-25	RBC	N/A
258	Construction of Municipal Services - Extension 19 - Phase 1	1	W	Yes	ONB	6,310,000.00	May-26	RBC	N/A
259	Construction of Municipal Services - Extension 19 - Phase 1	1	W	Yes	ONB	1,520,000.00	May-26	RBC	N/A
260	Construction of Municipal Services - Extension 19 - Phase 1	1	W	Yes	ONB	25,000,000.00	May-26	RBC	N/A
261	Construction of Municipal Services - Extension 19 - Phase 1	1	W	Yes	ONB	3,760,000.00	May-26	RBC	N/A
262	Construction OF Eff Connections (Water, Sewer, Electricity) In Walvis Bay	1	W	Yes	ONB	250,000.00	Mar-26	RBC	N/A
263	Construction OF Eff Connections (Water, Sewer, Electricity) In Walvis Bay	1	W	Yes	ONB	350,000.00	Mar-26	RBC	N/A
264	Construction OF Eff Connections (Water, Sewer, Electricity) In Walvis Bay	1	W	Yes	ONB	450,000.00	Mar-26	RBC	N/A
265	Construction OF Eff Connections (Water, Sewer, Electricity) In Walvis Bay	1	W	Yes	ONB	1,300,000.00	Mar-26	RBC	N/A
266	Consultancy Services for Sewer, Water, Roads Designs	1	CS	Yes	ONB	3,161,768.00	Sept-25	RBC	N/A
267	Construction of Municipal Services - Narraville Extension 8 - Phase 2	1	W	Yes	ONB	29,000,000.00	Jan-25	RBC	N/A
268	Construction of Municipal Services - Narraville Extension 8 - Phase 3	1	W	Yes	ONB	6,536,838.00	Jan-25	RBC	N/A
269	Construction of Municipal Services - Narraville Extension 8 - Phase 4	1	W	Yes	ONB	4,018,931.00	Jan-25	RBC	N/A
270	Construction of Municipal Services - Narraville Extension 8 - Phase 5	1	W	Yes	ONB	9,378,438.00	Jan-25	RBC	N/A
271	Construct Water Connection - Narraville Ext. 11	1	W	Yes	ONB	5,000,000.00	Feb-26	RBC	N/A
272	Construction of Sewer Pump Station in Narraville Extension 11	1	W	Yes	ONB	20,000,000.00	May-26	RBC	N/A
273	Consultancy Services for Sewer, Water, Roads Designs	1	CS	Yes	RFQ	2,646,971.00	Sept-25	RBC	N/A
274	Construction OF Eff Connections at Aquaculture Sites (Water, Sewer, Electricity, Roads) in Walvis Bay	1	W	Yes	RFQ	300,000.00	Feb-25	RBC	N/A
275	Construction OF Eff Connections at Aquaculture Sites (Water, Sewer, Electricity, Roads) in Walvis Bay	1	W	Yes	ONB	500,000.00	Feb-25	RBC	N/A



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 (R)	Scheduled Date for Invitation of Bids	DEPARTMENT	Reason for deviating from the default method (where applicable)
276	Construction of EFT Connections at Aquaculture Sites (Water, Sewer, Electricity, Roads) in Wavle Bay	1	W	Yes	ONB	150,000.00	Feb-25	RBC	N/A
277	Construction of EFT Connections at Aquaculture Sites (Water, Sewer, Electricity, Roads) in Wavle Bay	1	W	Yes	ONB	250,000.00	Feb-25	RBC	N/A
278	Consultancy Services for Sewer, Water, Roads Designs	1	CS	Yes	ONB	5,000,000.00	Sept-25	RBC	N/A
279	Consultancy Services for Sewer, Water, Roads Designs	1	CS	Yes	ONB	6,100,000.00	Sept-25	RBC	N/A
280	Electrical Contribution To Erongo RED	1	W	No	DP	5,000,000.00	May-26	RBC	Direct network contribution to Erongo RED
281	Construction of Bulk Water Line To Farm 37	1	W	Yes	ONB	3,000,000.00	Mar-26	RBC	N/A
282	Construction of Evaporation Ponds - Green Valley Proper	1	W	Yes	ONB	15,000,000.00	Feb-26	RBC	Continuation of Consultancy Services
283	Consultancy Services for Sewer, Water, Roads Designs	1	CS	No	DP	3,425,000.00		RBC	N/A
284	Construction of Sewer and Roads on Farm 37 - Portion 10	1	W	Yes	ONB	10,000,000.00	Feb-26	RBC	N/A
285	Construction of Water Retentions on Farm 37 - Portion 11	1	W	Yes	ONB	3,800,000.00	Dec-25	RBC	N/A
286	Construction of Sewer and Roads on Farm 37 - Portion 10	1	W	Yes	ONB	5,000,000.00	Feb-26	RBC	N/A
287	Installation of Solar Street Lights on Farm 37 Portion 10	1	W	No	RB	8,000,000.00	Nov-25	RBC	Reserved for Erongo RED solar installers
288	Consultancy Services for Sewer, Water, Roads Designs	1	CS	No	DP	1,900,000.00		RBC	Continuation of Consultancy Services
289	Construction of Municipal Services on Farm 37 - Portion 11 - Phase 1	1	W	Yes	ONB	10,000,000.00	May-26	RBC	N/A
290	Installation of Solar Street Lights on Farm 37 - Portion 11	1	W	Mo	DP	16,800,000.00	Jun-26	RBC	Reserved for Erongo RED solar installers
291	Consultancy Services for Sewer, Water, Roads Designs	1	CS	No	DP	6,000,000.00		RBC	Continuation of Consultancy Services - GV Proper
292	Construction of Internal Water and Sewer Retention - Green Valley Proper	1	W	Yes	ONB	13,095,000.00	Aug-25	RBC	N/A
293	Construction of Internal Water - Green Valley Proper	1	W	Yes	ONB	6,162,000.00	Feb-25	RBC	N/A
294	Construction of Internal Water and Sewer Retention - Green Valley Proper	1	W	Yes	ONB	15,405,000.00	Aug-25	RBC	N/A
295	Construction of Sewer Pump Station - Green Valley Proper	1	W	Yes	ONB	23,108,000.00	Feb-26	RBC	N/A
296	Construction of Evaporation Ponds - Green Valley Proper	1	W	Yes	ONB	15,405,000.00	Feb-26	RBC	N/A
297	Procurement of Works : House Construction	223	W	Yes	ONB	42,365,000.00	25-Jun	CEP/RBC	Project Executed July/Aug/FY 2025/2026
298	Plan & Design Promenade Kuseibmond Beach	1	W	Yes	ONB	15,000,000.00	July-25	RBC	N/A
299	Buildings - General	Various	W/G/S	Yes	RFQ/DP	6,485,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
300	Cleaning of carports	Various	W/G/S	Yes	RFQ/DP	15,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
301	Embankment Stabilization	Various	W/G/S	Yes	RFQ/DP	300,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
302	Dune Stabilisation	Various	W/G/S	Yes	RFQ/DP	285,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
303	Green Belt	Various	W/G/S	Yes	RFQ/DP	364,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
304	Engines/Pumps/Switch Gears	Various	W/G/S	Yes	RFQ/DP	680,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
305	Chaptis/Danger Areas/Speed	Various	W/G/S	Yes	RFQ/DP	65,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
306	Flow Meters	Various	W/G/S	Yes	RFQ/DP	200,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
307	Building-Elevators	Various	W/G/S	Yes	RFQ/DP	50,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
308	Fences	Various	W/G/S	Yes	RFQ/DP	1,000,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
309	Fire Extinguishers (General)	Various	W/G/S	Yes	RFQ/DP	110,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
310	Hazardous Waste Disposal Sit	Various	W/G/S	Yes	RFQ/DP	10,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
311	Maintenance - Air Conditioners	Various	W/G/S	Yes	RFQ/DP	300,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
312	Maintenance - Electrical	Various	W/G/S	Yes	RFQ/DP	560,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
313	Maintenance - Material	Various	W/G/S	Yes	RFQ/DP	700,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
314	Maintenance - Mechanical Lifts	Various	W/G/S	Yes	RFQ/DP	80,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
315	Maintenance-Plumbing	Various	W/G/S	Yes	RFQ/DP	400,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
316	Maintenance- Pumps and Pipe	Various	W/G/S	Yes	RFQ/DP	10,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
317	Maintenance - Water Slices	Various	W/G/S	Yes	RFQ/DP	50,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
318	Outsourcing Components	Various	W/G/S	Yes	RFQ/DP	50,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
319	Outsourcing Contract	Various	W/G/S	Yes	RFQ/DP	1,500,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
320	Side Walks	Various	W/G/S	Yes	RFQ/DP	1,500,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
321	Plant & Equipment - Vehicles	Various	W/G/S	Yes	RFQ/DP	6,307,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
322	Plant and Equipment - General	Various	W/G/S	Yes	RFQ/DP	5,000,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
323	Read Bed Management	Various	W/G/S	Yes	RFQ/DP	400,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
324	Recessed Street/Parking Areas / Intersections	Various	W/G/S	Yes	RFQ/DP	10,290,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
325	Road Markings	Various	W/G/S	Yes	RFQ/DP	390,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
326	Roads - Gravel	Various	W/G/S	Yes	RFQ/DP	4,940,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
327	Roads - Tarred	Various	W/G/S	Yes	RFQ/DP	8,150,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
328	Sewerage Distribution (Network)	Various	W/G/S	Yes	RFQ/DP	3,150,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
329	Sewerage - Long Beach Septic Tanks	Various	W/G/S	Yes	RFQ/DP	350,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
330	Signage	Various	W/G/S	Yes	RFQ/DP	50,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
331	Street Names & Traffic Signs	Various	W/G/S	Yes	RFQ/DP	2,000,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
332	Terrain	Various	W/G/S	Yes	RFQ/DP	440,000.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
333	Tools & Equipment	Various	W/G/S	Yes	RFQ/DP	135,500.00	July-25 to May-26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical

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 (NS)	Scheduled Date for Invitations/ Bids	DEPARTMENT	Reason for deviating from the default method (where applicable)
334	Water Meters;	Various	W/G/S	Yes	RFQ/DP	2,000,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
335	Water Network and Pipelines;	Various	W/G/S	Yes	RFQ/DP	4,000,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
336	Water - Main Lines Stabilisation	Various	W/G/S	Yes	RFQ/DP	200,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
337	Water - Telemetry Scada System;	Various	W/G/S	Yes	RFQ/DP	350,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
338	Weighbridge - Maintenance;	Various	W/G/S	Yes	RFQ/DP	30,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
339	Interest: Defined Benefit Liabilities	Various	W/G/S	Yes	RFQ/DP	34,948,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
340	Interest: Finance Leases; HP's	Various	W/G/S	Yes	RFQ/DP	3,001,500.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
341	Cleaning Contracts & Gardening Services	Various	W/G/S	Yes	RFQ/DP	3,333,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
342	Cleaning - Public Facilities	Various	W/G/S	Yes	RFQ/DP	180,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
343	Printing & Mailing - Statements	Various	W/G/S	Yes	RFQ/DP	2,000,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
344	Festival - FMS System;	Various	W/G/S	Yes	RFQ/DP	700,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
345	Rental - FMS System;	Various	W/G/S	Yes	RFQ/DP	5,000,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
346	Consultancy Fees;	Various	W/G/S	Yes	RFQ/DP	800,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
347	Dismantling of Structure;	Various	W/G/S	Yes	RFQ/DP	2,000,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
348	Refuse Disposal Site Operations	Various	W/G/S	Yes	RFQ/DP	8,000,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
349	Security Services;	Various	W/G/S	Yes	RFQ/DP	2,000,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
350	Local Economic Development Plan	Various	W/G/S	Yes	RFQ/DP	400,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
351	Projects;	Various	W/G/S	Yes	RFQ/DP	230,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
352	Training & Upgrading GIS;	Various	W/G/S	Yes	RFQ/DP	300,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
353	Valuation Fees;	Various	W/G/S	Yes	RFQ/DP	100,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
354	Contribution Mayoral Fund;	Various	W/G/S	Yes	RFQ/DP	700,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
355	Environmental Fund Projects;	Various	W/G/S	Yes	RFQ/DP	100,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
356	Personal Development Plan	Various	W/G/S	Yes	RFQ/DP	1,000,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
357	General - Arbor Day	Various	W/G/S	Yes	RFQ/DP	10,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
358	Bouquets Wreaths etc.;	Various	W/G/S	Yes	RFQ/DP	10,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
359	HIV/AIDS Programmes;	Various	W/G/S	Yes	RFQ/DP	20,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
360	Donations;	Various	W/G/S	Yes	RFQ/DP	500,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
361	Infectious Disease Control;	Various	W/G/S	Yes	RFQ/DP	173,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
362	Junior Town Council;	Various	W/G/S	Yes	RFQ/DP	50,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
363	Pauper Burial Fees;	Various	W/G/S	Yes	RFQ/DP	10,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
364	Advertising;	Various	W/G/S	Yes	RFQ/DP	569,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
365	Auction, Services-Commission	Various	W/G/S	Yes	RFQ/DP	1,000,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
366	Chemical Sampling;	Various	W/G/S	Yes	RFQ/DP	150,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
367	Civil Protection Services;	Various	W/G/S	Yes	RFQ/DP	100,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
368	Cleaning Campaigns;	Various	W/G/S	Yes	RFQ/DP	70,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
369	Cleaning of Town Grounds;	Various	W/G/S	Yes	RFQ/DP	350,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
370	Compost Cultivation;	Various	W/G/S	Yes	RFQ/DP	290,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
371	Consumables;	Various	W/G/S	Yes	RFQ/DP	545,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
372	Control of Sand Ingress;	Various	W/G/S	Yes	RFQ/DP	500,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
373	Corporate Gifts;	Various	W/G/S	Yes	RFQ/DP	300,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
374	Corporate Wear;	Various	W/G/S	Yes	RFQ/DP	600,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
375	Decorative Plants - Offices;	Various	W/G/S	Yes	RFQ/DP	8,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
376	DSTV Subscriptions;	Various	W/G/S	Yes	RFQ/DP	30,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
377	Economic Development Promot	Various	W/G/S	Yes	RFQ/DP	400,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
378	Employee Health and Wellness	Various	W/G/S	Yes	RFQ/DP	15,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
379	Employee Transport (New App)	Various	W/G/S	Yes	RFQ/DP	50,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
380	Entertainment;	Various	W/G/S	Yes	RFQ/DP	857,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
381	Disaster-Enrigo Emergency Fu	Various	W/G/S	Yes	RFQ/DP	30,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
382	Exortm-Dog/Veterinary Servi	Various	W/G/S	Yes	RFQ/DP	60,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
383	Fire Fighting;	Various	W/G/S	Yes	RFQ/DP	30,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
384	Fuel;	Various	W/G/S	Yes	RFQ/DP	7,828,100.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
385	General Office Requirements;	Various	W/G/S	Yes	RFQ/DP	75,500.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
386	Training & Short Courses	Various	W/G/S	Yes	RFQ/DP	600,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
387	Fleet Managem - Subscriptions	Various	W/G/S	Yes	RFQ/DP	1,000,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
388	Information Brochures;	Various	W/G/S	Yes	RFQ/DP	15,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
389	Internet;	Various	W/G/S	Yes	RFQ/DP	800,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
390	Inventory - Equipment;	Various	W/G/S	Yes	RFQ/DP	650,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
391	Inventory - Books;	Various	W/G/S	Yes	RFQ/DP	75,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
392	Inventory - Town Hall Equipm	Various	W/G/S	Yes	RFQ/DP	8,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
393	Interviews - Entertainment;	Various	W/G/S	Yes	RFQ/DP	5,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
394	Legal Fees;	Various	W/G/S	Yes	RFQ/DP	985,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
395	Leaves - ALAN;	Various	W/G/S	Yes	RFQ/DP	100,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
396	Leaves - Membership;	Various	W/G/S	Yes	RFQ/DP	263,500.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical
397	licenses/permits/registraton	Various	W/G/S	Yes	RFQ/DP	150,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and impractical



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 Practices?	Procurement Method	Estimated Value (NS)	Scheduled Date for Invitations/ Bids	DEPARTMENT	Reason for deviating from the default method (where applicable)
398	Marketing Management Contracts;	Various	W/G/S	Yes	RFQ/DP	1,000,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
399	Management Contracts;	Various	W/G/S	Yes	RFQ/DP	500,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
400	IKALASH;	Various	W/G/S	Yes	RFQ/DP	150,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
401	Personal Protective Equipment	Various	W/G/S	Yes	RFQ/DP	1,490,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
402	Plague Extermination;	Various	W/G/S	Yes	RFQ/DP	78,500.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
403	Plant Purchases;	Various	W/G/S	Yes	RFQ/DP	210,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
404	Planning - Applic & Survey/ fees	Various	W/G/S	Yes	RFQ/DP	40,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
405	Pound Fees;	Various	W/G/S	Yes	RFQ/DP	165,500.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
406	Printer Cartridges;	Various	W/G/S	Yes	RFQ/DP	949,500.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
407	Printing and Stationery;	Various	W/G/S	Yes	RFQ/DP	150,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
408	Public Relations / Communications	Various	W/G/S	Yes	RFQ/DP	10,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
409	Publicity;	Various	W/G/S	Yes	RFQ/DP	6,000,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
410	Refreshment-Prisoner& Emergen	Various	W/G/S	Yes	RFQ/DP	423,800.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
411	Refuse Bins;	Various	W/G/S	Yes	RFQ/DP	5,540,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
412	Rental - Copiers ;	Various	W/G/S	Yes	RFQ/DP	1,470,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
413	Rental - Other Equipment;	Various	W/G/S	Yes	RFQ/DP	1,500,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
414	Sand Removal - Green Belt;	Various	W/G/S	Yes	RFQ/DP	750,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
415	Sand Removal - Streets;	Various	W/G/S	Yes	RFQ/DP	2,500,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
416	Software Licenses;	Various	W/G/S	Yes	RFQ/DP	150,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
417	Southern African Inter-Munic	Various	W/G/S	Yes	RFQ/DP	70,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
418	Strategic Planning;	Various	W/G/S	Yes	RFQ/DP	300,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
419	Street Cleaning WB & NV & CB	Various	W/G/S	Yes	RFQ/DP	400,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
420	Study Aids/loans	Various	W/G/S	Yes	RFQ/DP	1,500,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
421	Subsistence & Travel - Ext. Consultants	Various	W/G/S	Yes	RFQ/DP	1,500,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
422	Subsistence & Tr - ALAN/NALA	Various	W/G/S	Yes	RFQ/DP	1,500,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
423	Subsistence & Travel - Foreign	Various	W/G/S	Yes	RFQ/DP	23,300.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
424	Subsistence & Travel- Local;	Various	W/G/S	Yes	RFQ/DP	55,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
425	Sweeping of Streets;	Various	W/G/S	Yes	RFQ/DP	3,000,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
426	Tourism Levies;	Various	W/G/S	Yes	RFQ/DP	150,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
427	Study Aids/Grants	Various	W/G/S	Yes	RFQ/DP	370,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
428	Vocational Educ& Training Lev	Various	W/G/S	Yes	RFQ/DP	400,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
429	Wash and Dry Cleaning.	Various	W/G/S	Yes	RFQ/DP	70,000.00	July 25 to May '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
430	Water Purification Material;	Various	W/G/S	Yes	RFQ/DP	600,000.00	July 25 to Oct. '26	All Departments	Section 27 (4) (c) and (b) Costly, inefficient and Impractical
431	Water Sampling;	Various	W/G/S	Yes	RFQ/DP				
432	Year-end Function - Staff	Various	W/G/S	Yes	RFQ/DP				

Approved - Accounting officer (Victoria N. Kapenda); Signature:  Date: 31/10/2025

