



Republic of Namibia
Annual Procurement Plan

Name of Public Entity: NAMCOL			Financial Period: 2026/2027					
KINDLY REFER TO THE POP-UP COMMENT UNDER EACH HEADING AND GUIDING NOTES FOR HINTS ON HOW THIS TEMPLATE SHOULD BE POPULATED								
Procurement No. (e.g. 1,2,3...)	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
CEO'S OFFICE								
1	Provision of Catering Services for NAMCOL Head Office	Various	NCS	Yes	ONB/RFQ	328,000	04/26 - 03/27	Section 27 (4)(b) and (c)
2	CEO's Office Retreat	1	NCS	Yes	RFQ	40,000	Jul-26	Section 27 (4)(b) and (c)
3	Provision of Office Furniture	1	G	Yes	ONB	35,000	Jul-26	N/A
4	SOE's Games Catering & Travelling Cost	1	NCS	Yes	RFQ	310,000	May-26	Section 27 (4)(b) and (c)
5	Hiring of an IT Auditor	1	SC	Yes	RP	100,000	Jul-26	Section 27 (4)(b) and (c)
6	Designing and Editing of Annual Reports	1	NCS	Yes	RFQ	75,000	04/26 - 03/27	Section 27 (4)(b) and (c)
7	Printing and Delivery of Annual Reports	1	NCS	Yes	RFQ	60,000	04/26 - 03/27	Section 27 (4)(b) and (c)
8	Subscriptions Fees for ICDE	1	NCS	Yes	RFQ	30,000	Jun-26	Section 27 (4)(b) and (c)
9	Provision of Legal Services	1	NCS	Yes	ONB	300,000	04/26 - 03/27	N/A
10	Team Building Indaba	Various	NCS	Yes	ONB	100,000	04/26 - 03/27	N/A
11	Provision of Professional Services	Various	SC	Yes	RP	1,000,000	04/26 -03/27	Section 27 (4)(b) and (c)
12	Whistleblowing Hotline Services	1	NCS	Yes	RP	120,000	Jun-26	Section 27 (4)(b) and (c)
13	Procurement Training for Internal Committees	Various	SC	Yes	PP/RFQ	350,000	May-26	Section 27 (4)(b) and (c)
14	Hiring of a Risk Assessment Consultant	1	NCS	Yes	RP	100,000	Jul-26	Section 27 (4)(b) and (c)
15	Appointment of a Project Manager on NAMCOL Transformation into NOU	1	SC	Yes	DP	200,000	May-26	Section 27 (4)(b) and (c)
16	Applications for Expansion of Accreditation of Scope NQA/NTA	Various	NCS	Yes	DP	170,000	Jul-26	Section 27 (4)(b) and (c)
17	Purchasing of Promotional Items for Research Day	Various	NCS	Yes	RFQ	30,000	Jul-26	Section 27 (4)(b) and (c)
18	Article Publishing Fees (6)	Various	NCS	Yes	DP	35,000	Jul-26	Section 27 (4)(b) and (c)
19	Research Expenses – Documents Editing	Various	NCS	Yes	RFQ	35,000	Jul-26	Section 27 (4)(b) and (c)
20	Procurement of a Consultant to Review Policies	Various	SC	Yes	RP	200,000	Apr-26	Section 27 (4)(b) and (c)
21	Payment of Annual Fees for NQA/NTA	Various	NCS	Yes	DP	20,000	Aug-26	Section 27 (4)(b) and (c)
22	Procurement of Intergraded Strategic Business Plan Consultant	1	SC	Yes	RP	420,000	May-26	Section 27 (4)(b) and (c)
23	Data Collection Logistics for Research Studies	Various	NCS	Yes	DP	50,000	Apr-26	Section 27 (4)(b) and (c)

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24	Procurement of a Consultant for Data Analysis with R Training	1	SC	Yes	RP	50,000	May-26	Section 27 (4)(b) and (c)
25	Procurement of a Consultant to conduct the Org Climate Audit Survey	1	CS	Yes	RP	90,000	Apr-26	Section 27 (4)(b) and (c)
26	Printing of the Statistical Digest	1	NCS	Yes	RFQ	30,000	Nov-26	Section 27 (4)(b) and (c)
27	Payment of Conference Registration Fees	Various	NCS	Yes	DP	200,000	May-26	Section 27 (4)(b) and (c)
28	Payment of Research Publication Rewards	Various	NCS	Yes	DP	60,000	Jul-26	Section 27 (4)(b) and (c)
29	Procurement of a consultant to review Internal Audit (IA) charter	1	SC	Yes	RP	100,000	Dec-26	Section 27 (4)(b) and (c)
CENTRAL REGION								
30	Purchases of Furniture for the Walvis Bay Campus	Various	W	Yes	ONB	250,000	Jul-26	N/A
31	Painting of the Otjiwarongo Regional Office	1	W	Yes	ONB	500,000	Jul-26	N/A
32	Building a double garage at Walvis Bay Campus for the NAMCOL car	1	W	Yes	ONB	150,000	Jul-26	N/A
33	Furniture and lab equipment for Walvis Bay Campus	1	G	Yes	ONB	1,500,000	Jul-26	N/A
34	Network Maintenance at Otjiwarongo Campus	1	W	Yes	ONB	500,000	Jul-26	N/A
35	Servicing of Fire Extinguishers and Fire Detective System	1	G	Yes	ONB	25,000	Aug-26	N/A
36	Purchasing of Resources Centre Books (TP & SE)	1	G	Yes	RFQ	20,000	Aug-26	Section 27 (4)(b) and (c)
37	Repairs and upgrades of the electrical supply system at Otjiwarongo Regional Office	1	NCS	Yes	RFQ	100,000	Aug-26	Section 27 (4)(b) and (c)
38	Transport of Enrolment Materials to Erongo Region SRO (1)	1	NCS	Yes	RFQ	60,000	Jul-26	Section 27 (4)(b) and (c)
39	Regional Teambuilding & Year-end function	1	NCS	Yes	RFQ	20,000	Jul-26	Section 27 (4)(b) and (c)
40	Subject-Specific Training for Tutors	1	NCS	Yes	RFQ	80,000	Mar-27	Section 27 (4)(b) and (c)
41	Back Office Enrolment Training for Walvis Bay and Otjiwarongo	1	NCS	Yes	RFQ	50,000	Oct-26	Section 27 (4)(b) and (c)
42	Training for Manual Enrolment for Walvis Bay and Otjiwarongo	1	NCS	Yes	RFQ	20,000	Oct-26	Section 27 (4)(b) and (c)
43	Renting of Garage for Walvis Pool Vehicle	1	NCS	Yes	RFQ	24,000	Jul-26	Section 27 (4)(b) and (c)
44	Servicing of and replacing of damaged alarm system component	1	G	Yes	RFQ	60,000	Jul-26	Section 27 (4)(b) and (c)
45	Centre Expenses for Block Tuition Centres	1	G	Yes	RFQ	200,000	Jul-26	Section 27 (4)(b) and (c)
46	Emerald Subscription Contribution	1	NCS	Yes	RFQ	20,000	Jul-26	Section 27 (4)(b) and (c)

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47	Consumables for computer labs	1	G	Yes	ONB	270,000	Jul-26	N/A
48	Repair of items (general maintenance at the Regional and Sub-Regional Offices)	1	W	Yes	ONB	200,000	Jul-26	N/A
49	Purchasing and Installation of Blinds for Offices and at Regional Office	1	G	Yes	RFQ	20,000	Aug-26	Section 27 (4)(b) and (c)
50	Tinting of the windows of the two classrooms, Science Lab and Computer	1	G	Yes	RFQ	25,000	Aug-26	Section 27 (4)(b) and (c)
51	Erection of a shade net behind the Resource Centre for study space for PETE and TP students	1	G	Yes	RFQ	20,000	Aug-26	Section 27 (4)(b) and (c)
52	Supply and Delivery of Office Stationery cartridges / toners for office and block tuition	Various	G	Yes	RFQ	100,000	07/26 - 08/27	Section 27 (4)(b) and (c)
53	Purchasing of 6 student benches behind the Resource Centre for study space	1	G	Yes	RFQ	20,000	Aug-26	Section 27 (4)(b) and (c)
54	Supply and Delivery of Photocopy Papers & for office & block tuitions (160 Boxes)	Various	G	Yes	RFQ	70,200	Jul-26	Section 27 (4)(b) and (c)
55	Supply and Delivery of Office Cleaning Materials (Regional Office, block tuition & Walvis Bay Sub-Regional Office)	Various	G	Yes	RFQ	40,000	07/26- 08/27	Section 27 (4)(b) and (c)
MARKETING								
56	Production of Videos for Billboard and Social-Media (10)	Various	NCS	Yes	RFQ	70,000	Jul-26	Section 27 (4)(b) and (c)
57	Advertisements and announcements - Magazines, Newspapers, Radio (Commercial, Community) TV, Sliders etc (15)	Various	G	Yes	ONB	250,000	04/26-03/27	N/A
58	Attendance Fees for Shows and Fairs (12) New Stalls for regions (3x3), Mall Promotions (4)	Various	NCS	Yes	DP	220,000	06/26- 03/27	Sole Supplier
59	Radio and TV Talks for Programmes and Services (6)	Various	NCS	Yes	RFQ	120,000	5/26- 03/27	Section 27 (4)(b) and (c)
60	Photography & Videography Equipment	1	G	Yes	ONB	100,000	Jun-26	N/A
61	Provision of SMS Services	1	G	Yes	RFQ	150,000	Jul-26	Section 27 (4)(b) and (c)
62	Branding & branding equipment (Banner walls 6; roll-ups 8; Gazebos 6)	Various	G	Yes	ONB	180,000	Jun-26	N/A
63	Procurement of Promotional items for NAMCOL 26/27 (Corporate wear, corporate shop)	Various	G	Yes	ONB	475,000	5/26 - 03/27	N/A
INFORMATION COMMUNICATION AND TECHNOLOGY (ICT)								
64	Supply and Delivery of ICT Equipment's	Various	G	Yes	RFQ	2,000,000	Jul-26	Section 27 (4)(b) and (c)

N/K

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65	Supply and Delivery of ICT maintenance equipment's	Various	G	Yes	RFQ	400,000	Jun-26	Section 27 (4)(b) and (c)
66	Renewal of Absolute license	Various	G	Yes	RFQ	300,000	Jun-26	Section 27 (4)(b) and (c)
67	Renewal of Turnitin license for three years	Various	G	Yes	DP	1,800,000	Oct-26	Section 27 (4)(b) and (c)
68	Supply and Delivery of FortiGate Firewalls (2)	1	G	Yes	ONB	450,000	Nov-26	N/A
69	Policies and Procedures Review and Development	Various	NCS	Yes	RFQ	100,000	Apr-26	Section 27 (4)(b) and (c)
70	Purchasing of 40 staff laptops	Various	G	Yes	RFQ	600,000	Jul-26	Section 27 (4)(b) and (c)
71	Provision of Disaster Recovery site	1	SC	Yes	EOI	600,000	Aug-26	N/A
72	Purchasing student cards software and equipment's	Various	G	Yes	RFQ	300,000	Feb-27	Section 27 (4)(b) and (c)
73	Network infrastructure upgrade and Maintenance - All campus	1	W	Yes	ONB	1,000,000	Feb-27	N/A
74	Supply and delivery of Network switches	1	G	Yes	RFQ	600,000	06/26	Section 27 (4)(b) and (c)
75	Contract data cards and pocket Wi-Fi	Various	SC	Yes	DP	400,000	06/26	Section 27 (4)(b) and (c)
76	Website revamp	2	SC	Yes	ONB	600,000	Apr-26	N/A
77	Provision of E-recruitment system	1	SC	Yes	ONB	700,000	May-26	N/A
78	Supply and delivery of IT office & storage container	1	W	Yes	RFQ	250,000	Feb-27	Section 27 (4)(b) and (c)
79	Maintenance and Support of ICT network and Infrastructure for 3 years	1	SC	Yes	ONB	600,000	Jun-26	N/A
80	Supply and Delivery of VMware software licenses for a period of three (3) years	1	G	Yes	ONB	2,400,000	Apr-26	N/A
81	Provision of WhatsApp System	1	SC	Yes	ONB	400,000	08/26	N/A
82	Provision of Moodle management system support	1	SC	Yes	DP	350,000	06/26	Section 27 (4)(b) and (c)
ENTERPRISE DEVELOPMENT								
83	Supply and delivery of USBs, Cases & Labels for the DNEA Project (1200)	Various	G	Yes	ONB	300,000	Oct-26	N/A
84	Provision for External Transport for the Delivery of MoEAC textbook	Various	NCS	Yes	RFQ	75,000	Feb-27	Section 27 (4)(b) and (c)
85	Purchasing of CompTIA and IC DL Course Materials and Examination	Various	G	Yes	DP	625,000	Feb-27	Sole Supplier
86	Stationaries (photocopy machine staples, external printing, ring binders, pvc binding covers, laminating sheets A4 & A3, etc.)	Various	G	Yes	RFQ	100,000	Nov-26	Section 27 (4)(b) and (c)
87	Procurement of Catering Services for Corporate Trainings & Stakeholders	Various	NCS	Yes	RFQ	20,000	Feb-27	Section 27 (4)(b) and (c)
88	Supply and delivery of MMPC Photocopy paper (A4) standard (500 boxes)	Various	G	Yes	ONB	700,000	04/26 - 03/27	N/A

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89	Supply and delivery of Bookshop Stationaries (photocopy papers, packing boxes, archive boxes)	Various	G	Yes	RFQ	30,000	Sep-26	Section 27 (4)(b) and (c)
90	Supply and delivery of MMPC (Mini t-shirt printing machine, electronic cash register, Comb punch, and bind machine)	Various	G	Yes	RFQ	20,000	Apr-26	Section 27 (4)(b) and (c)
91	Procurement of Mathematics Y=MX+C, Accounting Made Easy and Others	Various	G	Yes	DP	550,000	Jun-26	Sole Supplier
92	Procurement of NAMCOL CUP, local NSSCO Bus, Studies, Agri. Science & History and Examination Booklets	Various	G	Yes	DP	3,000,000	Apr-26	Sole Supplier
RECORDS & ARCHIVES								
93	Supply and delivery of Stationaries	Various	G	Yes	RFQ	85,000	Aug-26	Section 27 (4)(b) and (c)
94	Purchasing of Archival Boxes (500 Boxes)	Various	G	Yes	RFQ	20,000	Feb-27	Section 27 (4)(b) and (c)
95	Development of EDRMS Cloud Storage	1	SC	Yes	ONB	923,000	09/26	N/A
NORTHERN REGION								
96	Supply and delivery of office & block tuition stationery, cartridges/toners & rubber stamps	Various	G	Yes	ONB	215,000	Jul-26	N/A
97	Purchasing cleaning material for Regional, block tuition, Sub-Regional Office and Learner Support Offices (LSO)	Various	G	Yes	RFQ	105,000	07/26 - 10/27	Section 27 (4)(b) and (c)
98	Provision for catering and venue for staff end Year Function, stakeholders' engagement, enrolment planning meetings	1	NCS	Yes	RFQ	60,000	08/26 - 09/26	Section 27 (4)(b) and (c)
99	Catering & accommodation services for manual enrolment 2025 officials training, back-office enrolment & capturing team 2025 officials training, subject specific training & Head of Centre training	1	NCS	Yes	ONB	185,000	Sep-26	N/A
100	Purchasing of office furniture for Opuwo, Omuthiya, Eenhana and Regional Manager's Offices	Various	G	Yes	RFQ	100,000	Jun-26	Section 27 (4)(b) and (c)
101	Servicing, repairs and replacement of batteries for 7 UPSs at Ongwediva, Opuwo, Outapi, Eenhana and Omuthiya NAMCOL offices (7)	Various	NCS	Yes	RFQ	60,000	Aug-26	Section 27 (4)(b) and (c)
102	General repair and maintenance of physical facilities at Regional Office, Sub-Regional Office and Learner Support centre & Removal & cutting of two large trees	Various	W	Yes	RFQ	70,000	Aug-26	Section 27 (4)(b) and (c)

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103	Servicing of fire extinguisher, hose rails, fire hydrants and purchase of hose reels 2X, exit signs, first aid kits refills & fire emergency equipment.	Various	W	Yes	RFQ	35,000	Aug-26	Section 27 (4)(b) and (c)
104	Servicing 40 air-conditioning units, installation of 2X new air-conditioning units at TVET classrooms and replacement of old/ broken 1X air-conditioning unit at the campus radio server room.	Various	W	Yes	ONB	100,000	Aug-26	N/A
105	Repair and upholstery of Ricks tackler chairs (100)	1	NCS	Yes	RFQ	30,000	Aug-26	Section 27 (4)(b) and (c)
106	Provision of Transport for enrolment materials	1	NCS	Yes	RFQ	65,000	Sep-26	Section 27 (4)(b) and (c)
107	Purchasing of Microwave 1, 1 Fridge and 1 Kettle for Ongwediva Regional Office	1	G	Yes	RFQ	20,000	Jan-26	Section 27 (4)(b) and (c)
108	Painting of Ongwediva Regional Office	1	NCS	Yes	ONB	250,000	Jun-26	N/A
109	Installation of new alarm system at NAMCOL Regional Office (TVET Laboratory, hall and office block)	1	NCS	Yes	RFQ	70,000	Apr-26	Section 27 (4)(b) and (c)
110	Repairing of Northern Region vehicle canopies	Various	NCS	Yes	RFQ	30,000	Oct-26	Section 27 (4)(b) and (c)
111	Installation of Alarm system at Opuwo Campus	1	W	Yes	RFQ	60,000	Apr-26	Section 27 (4)(b) and (c)
112	Purchasing of Land: Eenhana	1	NCS	Yes	DP	300,000	Nov-26	Sole Supplier
113	Erecting of shaded open study area with 33 stations - Ongwediva	1	W	Yes	ONB	200,000	Nov-26	N/A
114	Installation of Back-up Generator - Ongwediva	1	W	Yes	ONB	1,000,000	09/26	N/A
FINANCE, HUMAN RESOURCE AND ADMINISTRATION								
115	Provision of External Audit	1	SC	Yes	ONB	1,700,000	Aug-26	N/A
116	Property evaluation services	1	SC	Yes	ONB	210,000	Sep-26	
117	Provision of the Guarding Services at Windhoek, Ongwediva, Walvisbay, Opuwo, Gobabis, Oranjemund and Rundu.	Various	NCS	Yes	ONB	7,000,000	Mar-26	N/A
118	Installation of Biometric system	Various	W	Yes	RFQ	50,000	Jul-26	Section 27 (4)(b) and (c)
119	Moving of Containers	Various	NCS	Yes	RFQ	30,000	Jun-26	Section 27 (4)(b) and (c)
120	Additional installation of Cameras at Head Office	1	W	Yes	ONB	100,000	Jun-26	N/A
121	Servicing of Alarm Systems	1	W	Yes	RFQ	80,000	Aug-26	N/A
122	Servicing of UPS's	1	W	Yes	RFQ	150,000	Aug-26	Section 27 (4)(b) and (c)
123	Hygiene and Pest Control Services	Various	W	Yes	RFQ	45,000	Jun-26	Section 27 (4)(b) and (c)

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124	Procure additional office Air-conditioners	1	G	Yes	ONB	170,000	May-26	N/A
125	Servicing Fire Safety equipment and Panels	Various	G	Yes	RFQ	150,000	May-26	Section 27 (4)(b) and (c)
126	Installation of Shade Nets	1	G	Yes	RFQ	200,000	Aug-26	Section 27 (4)(b) and (c)
127	Installation of Parking Bay with IWR Sheets/Roofing	Various	G	Yes	RFQ	200,000	Aug-26	Section 27 (4)(b) and (c)
128	Servicing and Procure Accessories for College Pool vehicles	Various	NCS	Yes	DP	185,000	May-26	Section 27 (4)(b) and (c)
129	Electrical capacity upgrade (Increasing power supply)	Various	G	Yes	RFQ	40,000	Aug-26	Section 27 (4)(b) and (c)
130	Equipment Room (storage area for school chairs and tables) (Under Main Hall)	1	W	Yes	RFQ	50,000	May-26	Section 27 (4)(b) and (c)
131	Finance, Human Resources and Administration team building (2)	Various	NCS	Yes	RFQ	40,000	Nov-26	Section 27 (4)(b) and (c)
132	Purchasing of paints	1	G	Yes	RFQ	150,000	Aug-26	Section 27 (4)(b) and (c)
133	Removal and replacement of ceilings at the Head Office	Various	W	Yes	RFQ	50,000	May-26	Section 27 (4)(b) and (c)
134	General maintenance Repairs	Various	W	Yes	RFQ	150,000	Jun-26	Section 27 (4)(b) and (c)
135	Purchasing of Stationery, photocopy papers & Cartridges for NAMCOL	Various	G	Yes	ONB/RFQ	3,130,000	Apr-26	Section 27 (4)(b) and (c)
136	Repairing of Broken Chairs and Tables (Classrooms and Offices)	Various	W	Yes	RFQ	100,000	May-26	Section 27 (4)(b) and (c)
137	Licence Renewal for all College Vehicles	Various	NCS	Yes	DP	40,000	May-26	Section 27 (4)(b) and (c)
138	Fleet maintenance at NAMCOL (tyres, wheel alignment and batteries)	Various	G	Yes	RFQ	130,000	May-26	Section 27 (4)(b) and (c)
139	Procuring office furniture Office Furniture	Various	G	Yes	RFQ	20,000	May-26	Section 27 (4)(b) and (c)
140	Procuring vehicles Cleaning Materials and Uniform	Various	G	Yes	RFQ	15,000	Jul-26	Section 27 (4)(b) and (c)
141	Refilling of Pylon Cylinder for Archive server Room (2)	1	W	Yes	RFQ	150,000	Jul-26	Section 27 (4)(b) and (c)
142	Installation of two Turnstile at both two-entrance gate	1	W	Yes	RFQ	180,000	Sep-26	Section 27 (4)(b) and (c)
143	Servicing of the Generator and Repair	1	W	Yes	RFQ	20,000	Sep-26	Section 27 (4)(b) and (c)
144	Purchasing of vehicles	1	G	Yes	ONB	780,000	Sep-26	N/A
145	Petitioning of IT office	1	W	Yes	RFQ	60,000	Jul-26	Section 27 (4)(b) and (c)
146	Provision of cleaning services at NAMCOL Head Office and Rundu Campus	1	NCS	Yes	ONB	3,600,000	Sep-26	N/A
147	Provision of Cash in Transit	1	NCS	Yes	ONB	2,100,000	Sep-26	N/A
148	Provision of insurance services to NAMCOL	1	NCS	Yes	ONB	1,800,000	Sep-26	N/A
SOUTHERN REGION								

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149	Purchases of Furniture for Opuwo Campus	Various	W	Yes	ONB	250,000	Apr-26	N/A
150	Purchases of Furniture for the Ongwediva Campus	Various	W	Yes	RFQ	50,000	Apr-26	Section 27 (4)(b) and (c)
151	Repair of the Oranjemund Ablution (move to SR)	Various	W	Yes	RFQ	200,000	May-26	Section 27 (4)(b) and (c)
152	Catering Services (National Regional Retreat, Regional Retreat, Team building activity, Stakeholders Engagement)	Various	NCS	Yes	RFQ	200,000	08/26 - 03/27	Section 27 (4)(b) and (c)
153	Supply of Office Stationery & Audio-Visual equipment	Various	G	Yes	RFQ	40,000	07/26 - 03/27	Section 27 (4)(b) and (c)
154	General Office Maintenance Services (Oranjemund & Keetmanshoop)	1	W	Yes	ONB	450,000	08/26 - 10/26	N/A
155	Installation of security burglar bars and refurbishment of office chairs at Southern Regional Office	Various	G	Yes	RFQ	50,000	08/26 - 10/26	N/A
156	General Office maintenance of Gobabis Centre	Various	G	Yes	RFQ	60,000	09/26 - 03/27	Section 27 (4)(b) and (c)
157	Service of Fire Extinguishers	Various	G	Yes	RFQ	25,000	Sep-26	Section 27 (4)(b) and (c)
158	Photocopy Supplies for regional and sub-regional offices	Various	G	Yes	RFQ	70,000	05/26 - 09/26	Section 27 (4)(b) and (c)
159	Cleaning Materials for office and block tuition	Various	G	Yes	RFQ	110,000	05/26 - 10/26	Section 27 (4)(b) and (c)
160	Supply and delivery of Laboratory Consumables, equipment and essentials	Various	G	Yes	RB	400 000	04/26 - 06/26	
161	Conference and Workshops (Regional Term Meetings, Agriculture, Interlocutors, Enrolment & HoC training)	Various	G	Yes	RFQ	200,000	08/26 - 03/27	Section 27 (4)(b) and (c)
162	Textbooks and Publications Emerald subscription (20%)	Various	G	Yes	DP	30,000	Aug-26	Section 27 (4)(b) and (c)
163	Procurement of textbooks for SE, TVET and TP	Various	G	Yes	DP	62,000	08/26-10/26	Section 27 (4)(b) and (c)
164	Upholstery Services	Various	NCS	Yes	RFQ	100 000	Jun-26	Section 27 (4)(b) and (c)
165	Servicing and Maintenance of Security Systems (Cameras & Alarms)	1	NCS	Yes	ONB	200 000	Jun-26	N/A
166	Computer Consumables Use of School Laptops, Agricultural practical's, PETE Educational Tour, Sports Day, Opening of Academic Year 2026	Various	G	Yes	RFQ	120,000	Jun-26	Section 27 (4)(b) and (c)
167	Provision of Security Services –Gobabis & Keetmanshoop	Various	G	Yes	RFQ	100,000	07/26 - 03/27	Section 27 (4)(b) and (c)
168	Provision of Security Services –Gobabis & Keetmanshoop	1	NCS	Yes	ONB	140,000	Apr-26	N/A
169	Procurement of aircons & Procurement of data card machine and pvc cards	Various	G	Yes	RFQ	70 000	07/26 - 08/26	Section 27 (4)(b) and (c)

N.I.C.

Procurement No. (e.g. 1.2.3...)	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
170	Procurement of office furniture & Refurbishment of equipment and furniture	Various	G	Yes	RFQ	95,000	06/26 -08/26	Section 27 (4)(b) and (c)
171	Procurement of sound equipment for Southern Regional Office	Various	G	Yes	RFQ	120,000	08/26-09/26	Section 27 (4)(b) and (c)
TECHNICAL, VOCATIONAL EDUCATION AND TRAINING								
172	Acquisition of General Hand Tools for all levels	Various	G	Yes	RFQ	850,000	Jun-26	Section 27 (4)(b) and (c)
173	Purchasing of Protective clothing for trainers	Various	G	Yes	RFQ	100,000	Jun-26	Section 27 (4)(b) and (c)
174	Purchasing of Protective clothing for trainees	Various	G	Yes	RFQ	800,000	Jun-26	Section 27 (4)(b) and (c)
175	Acquisition of Consumables	Various	G	Yes	RFQ	1,000,000	Jun-26	Section 27 (4)(b) and (c)
176	Procurement of OHS Practical Equipment's	Various	G	Yes	RFQ	150,000	Jun-26	Section 27 (4)(b) and (c)
177	Refilling of Gas Cylinders	Various	G	Yes	RFQ	450,000	Jun-26	Section 27 (4)(b) and (c)
178	Acquisition of ICT Accessories	Various	G	Yes	RFQ	700,000	Jun-26	Section 27 (4)(b) and (c)
179	Acquisition of Agricultural/OHS tools and equipment	Various	G	Yes	RFQ	700,000	Jun-26	Section 27 (4)(b) and (c)
180	Maintenance for Workshop maintenance	Various	G	Yes	DP	250,000	Jun-26	Section 27 (4)(b) and (c)
181	Travelling for various reasons, world skills, TVET advocacy	Various	G	Yes	DP	250,000	Apr-26	Section 27 (4)(b) and (c)
182	Capacity building for staff	Various	S	Yes	DP	300,000	Apr-26	Section 27 (4)(b) and (c)
183	Corrugated shade for Welding workshop and plumbing station	Various	G	Yes	RFQ	50,000	Apr-26	Section 27 (4)(b) and (c)
184	Automotive Mechatronics equipment for level 4 expansion	Various	G	Yes	RFQ	650,000	Apr-26	Section 27 (4)(b) and (c)
185	Trainers' office readiness, network, furniture, and telephone	Various	G	Yes	RFG	100,000	Apr-26	Section 27 (4)(b) and (c)
186	Acquisition of Drawing Instruments and textbooks for various subjects	Various	G	Yes	RFQ	350,000	Apr-26	Section 27 (4)(b) and (c)
187	Procurement of level 4 Plumbing equipment	Various	G	Yes	ONB	350,000	Apr-26	N/A
STUDENT SUPPORT SERVICES (SS)								
188	Purchasing of Examination pads & stationary & photocopy papers	Various	G	Yes	ONB	100,000	Aug-26	N/A
189	Purchasing Furniture and Fitting	Various	G	Yes	ONB	40,000	Jun-26	N/A
190	Purchasing of Braille Stationary	Various	G	Yes	ONB	75,000	Nov-26	N/A
191	Brailing of Study material for Grade 11 & 12	Various	G	Yes	ONB	180,000	08/26 -11/26	N/A
192	Purchasing of Laptops and Printer Supplies	Various	G	Yes	ONB	70,000	Apr-26	N/A
193	Catering Services	Various	NCS	Yes	DP	100,000	Jan-26	Section 27 (4)(b) and (c)
194	LRC Conference	1	NCS	Yes	RFQ	65,000	Apr-26	Section 27 (4)(b) and (c)
195	Purchasing of Student Cards & Toners	Various	G	Yes	RFQ	40,000	Oct-26	Section 27 (4)(b) and (c)
196	Graduation Expenses - Windhoek	Various	G	Yes	RFQ	2,220,000	Apr-26	Section 27 (4)(b) and (c)

N.K.

Procurement No. (e.g. 1.2.3...)	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
197	Graduation Expenses – Ongwediva	Various	G	Yes	RFQ	80,000	Apr-26	Section 27 (4)(b) and (c)
198	Prizegiving Award ceremony	Various	G	Yes	RFQ	120,000	Mar-26	Section 27 (4)(b) and (c)
199	Teambuilding for Staff (30)	Various	SC	Yes	RFQ	60,000	May-26	Section 27 (4)(b) and (c)
200	Staff Development	Various	SC	Yes	ONB	120,000	May-26	N/A
201	Purchasing Assignment Security Bags (10 000)	Various	G	Yes	RFQ	40,000	Oct-26	Section 27 (4)(b) and (c)
202	Purchasing of enrolment tools	Various	G	Yes	DP	50,000	Sep-26	Section 27 (4)(b) and (c)
203	Purchasing E-Secure portal	1	SC	Yes	ONB	200,000	May-26	N/A
204	Catering & Stationery for Workshops	Various	G	Yes	RFQ	100,000	Apr-26	Section 27 (4)(b) and (c)
205	Branded Certificate Holders	Various	G	Yes	ONB	60,000	Jun-26	N/A
CURRICULUM AND MATERIAL DEVELOPMENT (CMD)								
TERTIARY PROGRAMMES								
206	Trainer fees – Instructional design	1	SC	Yes	RP	35,000	Apr-26	Section 27 (4)(b) and (c)
207	Trainer fees – Curriculum development	1	SC	Yes	RP	25,000	May-26	Section 27 (4)(b) and (c)
208	Training fees – Research Training	1	SC	Yes	RP	25,000	Jul-26	Section 27 (4)(b) and (c)
209	CMD Retreat (40 people) & catering for Academic Advisory Team	1	NCS	Yes	RFQ	55,000	Jul-26	Section 27 (4)(b) and (c)
210	Provision of Office Furniture's (PDs ergonomic office chairs)	5	G	Yes	RFQ	60,000	Jul-26	Section 27 (4)(b) and (c)
211	Catering for Stakeholder consultations	various	NCS	Yes	RFQ	50,000	Aug-26	Section 27 (4)(b) and (c)
212	Procurement of USBs for Study materials	1	G	Yes	RFQ	200,000	Jun-26	Section 27 (4)(b) and (c)
E-LEARNING								
213	Catering services for the Training for TP & TVET radio/video development (in smaller groups)	Various	NCS	Yes	RFQ	30,000	May-26	Section 27 (4)(b) and (c)
214	eLearning capacity building: Skills Upgrade Training Workshops (OS, TL & TVE) V	Various	NCS	Yes	DP	50,000	May-26	Section 27 (4)(b) and (c)
215	Radio & Video and Broadcast Studio Equipment and Maintenance	1	NCS	Yes	ONB	500,000	Jul-26	N/A
216	Acquisition of Software Licenses (Video editing, & AI tools for development software)	1	NCS	Yes	DP	150,000	May-26	Section 27 (4)(b) and (c)
217	Internet Router (mobile) & Data Packages (MTC/TN mobile)	1	NCS	Yes	DP	60,000	Apr-26	Section 27 (4)(b) and (c)
218	Purchasing Office Furniture: Visitors Chairs: eLearning (4)	1	G	Yes	RFQ	25,000	Aug-26	Section 27 (4)(b) and (c)
219	NASCAM Namibia Music Broadcast License	1	NCS	Yes	DP	30,000	Mar-26	Section 27 (4)(b) and (c)
222	CRAN Annual Spectrum License Fee	1	NCS	Yes	DP	20,000	Apr-26	Section 27 (4)(b) and (c)
221	Annual Streaming License Fee - Wakaitu Investments	1	NCS	Yes	DP	30,000	Mar-27	Section 27 (4)(b) and (c)
223	Notes Master Annual fee	1	CS	Yes	DP	250,000	Apr-26	Section 27 (4)(b) and (c)
OPEN SCHOOLING								

N.K.

Procurement No. (e.g. 1.2.3...)	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
224	Catering for Training of Course teams - OS NSSCO/AS Textbook Revision	1	NCS	Yes	RFQ	30,000	Jun-26	Section 27 (4)(b) and (c)
225	Purchasing air conditioners for the offices	1	G	Yes	RFQ	150,000	May-26	Section 27 (4)(b) and (c)
226	Procurement of Warehouse equipment	Various	G	Yes	RFQ	100,000	Jul-26	Section 27 (4)(b) and (c)
NORTH- EASTERN REGION								
227	Replacement of windows for Rundu Office	1	W	Yes	RFQ	100,000	Sep-26	Section 27 (4)(b) and (c)
228	Replacement of ceiling at Rundu Office	1	W	Yes	RFQ	100,000	Oct-26	Section 27 (4)(b) and (c)
229	Supply and Delivery of Office Stationery and block tuition, enrolment	1	G	Yes	RFQ	30,000	07/26 - 10/26	Section 27 (4)(b) and (c)
230	Supply and Delivery of Photocopy Papers (80 Boxes) for office and SE registration	1	G	Yes	RFQ	40,693	07/25 - 10/25	Section 27 (4)(b) and (c)
231	Servicing and Maintenance of Pool Vehicles	Various	DP	Yes	RFQ	60,000	Jul-26	Section 27 (4)(b) and (c)
232	Supply and Delivery of Office Cleaning Materials (Katima Sub-Regional Office & Block Tuition)	Various	G	Yes	RFQ	30,000	Aug-26	Section 27 (4)(b) and (c)
233	Servicing of Air-Conditioners Rundu and Katima Mulilo	1	NCS	Yes	RFQ	20,000	Oct-26	Section 27 (4)(b) and (c)
234	Renting of Garage for Katima Mulilo Pool Vehicle	1	NCS	Yes	RFQ	20,000	Jul-26	Section 27 (4)(b) and (c)
235	Centre Expenses for Block Tuition Centres, PETE tour,	1	G	Yes	RFQ	179,580	Jul-26	Section 27 (4)(b) and (c)
236	Emerald Subscription Contribution	1	NCS	Yes	RFQ	20,000	Jul-26	Section 27 (4)(b) and (c)
237	Catering for Back Office enrolment Training for Rundu and Katima Mulilo	1	NCS	Yes	RFQ	20,000	Oct-26	Section 27 (4)(b) and (c)
238	Catering for Stakeholder engagement meetings, subject-specific training and NER sport day	1	NCS	Yes	RFQ	50,000	03/26 - 08/26	Section 27 (4)(b) and (c)
239	Regional Retreat: RM's, AC's, RA's, SRMO	1	G	Yes	RFQ	15,000	Jul-26	Section 27 (4)(b) and (c)
240	Provision of Security Services - Rundu	1	NCS	Yes	ONB	98,084	Apr-26	N/A
241	Removal and replacement of ceilings at the Regional Office	1	W	Yes	ONB	200,000	Apr-26	N/A
242	Purchasing of Resources Centre Books (TP, TVET & SE)	1	G	Yes	RFQ	30,000	Aug-26	Section 27 (4)(b) and (c)
243	Construction of boundary wall 3rd phase	1	W	Yes	ONB	100,000	Jul-26	N/A
244	Installation of alarm system at the classrooms	1	W	Yes	RFQ	25,000	Jul-26	Section 27 (4)(b) and (c)
245	Tracking and network cabling for cubical and tracking of power outlets in the resource Centre	1	W	Yes	RFQ	70,000	Jun-26	Section 27 (4)(b) and (c)

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