

Name of Public Entity: NAMIBIA WATER CORPORATION LTD			Financial Period: 01 APRIL 2024- MARCH 2025			
Procurement No. (e.g. 1,2,3...)	Description (Include lots if applicable)	Quantity	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
Operating Expenditure (for services and materials)						
1	Electricity Purchases for the Financial Year 2025	Various	EPE	403 445 684	Apr-24	Various Municipalities, Town Councils, REDS and Nampower as mandated by the state.
2	Contract for all NamWater Telecommunication lines (Fixed Office lines, MPLS/VPN, Speedlink Lines) for a period of three years	Various	EPE	4 208 485	Apr-24	Telecom Namibia in line with Section 34(a)
3	Provision of Voice Data & Cellular Equipment for a period of three years	Various	RB	2 680 872	Jun-24	Limited number of services providers, in line with Section 31(1)(a)
4	Service level agreements for Water, Rates and taxes for the Financial Year 2025	Various	EPE	8 277 604	Apr-24	Various Municipalities and Town Councils as mandated by the state.
5	Provision of Postal Services for a period of three years	Various	EPE	1 126 764	Apr-24	NamPost in line with Section 34(a)
6	Provision of courier Services & Customs excise service for a period of three years	Various	RB	3 785 775	Apr-24	Limited number of services providers in line with Section 31(1)(a)
7	Renewal of Communications licenses for the financial year 2025	Various	EPE	1 795 631	May-24	CRAN & NBC in line with Section 34(a)
8	Supply and Delivery of Office Supplies and Cleaning materials for a period of 36 months	Various	OAB	2 835 331	Apr-24	N/A
9	Supply of General Civil Supplies (mechanical, building supplies, tools, repair materials, civil maintenance pipes, flanges, adaptors, etc.) for all NamWater Stores	Various	OAB	8 728 725	Apr-24	N/A
10	Prequalification of Service Providers of Office Refreshments	Various	OAB	1 822 604	Jun-24	N/A
11	Supply and Delivery Office Furniture for the financial year	Various	RFQ	808 700	May-24	Various RFQ's as and when the need arises
12	Shortlisting of Service Providers for NamWater Fleet Repairs and Servicing (Spare parts, batteries, tyres and oil & lubricants)	Various	RB	21 716 864	Aug-24	Suppliers for specialized goods and services in line with Section 31(1)(a)
13	Yearly Renewal of Fleet Licences Fees	Various	EPE	5 143 342	Apr-24	RFA as mandated by the state
14	Provision of Fuel Card Solutions	Various	RB	200 000	Aug-24	Limited number of services providers in line with Section 31(1)(a)
15	Supply & Delivery of Coagulants and Flocculants to NamWater for a period of Thirty-Six (36) months	Various	OAB	40 000 000	May-24	Above threshold to be handled by CPBN
16	Supply & Delivery of Chlorine Gas to NamWater for a Period of Twenty-Four (24) Months	Various	OAB	20 600 000	May-24	N/A
17	Supply & Delivery of Water Conditioning Chemicals to NamWater for a Period of Thirty-Six (36) Months	Various	OAB	22 500 000	May-24	N/A
18	Supply & Delivery of Adsorbents to NamWater for A Period Of Thirty-Six (36) Months	Various	OAB	2 100 000	May-24	N/A
19	Supply & Delivery of Disinfectants to NamWater for a Period of Thirty-Six (36) Months	Various	OAB	11 700 000	May-24	N/A
20	Consultancy Services for analysis of printing and fax solutions requirements	Various	RFP	1 000 000	Jun-24	N/A
21	Prequalification of Various Media Agencies for Radio, Print media, Television, advertising services	Various	RB	500 000	Jul-24	Throughout the year, when need arises
22	Provision of Travel Management Services for a period of three years	Various	OAB	6 140 576	May-24	N/A
23	Provision of Medical Aid Services for a period of 5 years	Various	OAB	44 708 481	Jun-24	Above threshold to be handled by CPBN
24	Supply, Installation and Servicing of Air-Conditioners at various NamWater Sites	Various	OAB	800 000	Apr-24	N/A
25	NamWater Subscriptions to Various Media Houses for daily newspapers	Various	RB	200 000	Apr-24	In line with Section 31 (1) b
26	Provision of Banking Services for a period of five years	Various	RB	3 458 177	Apr-24	In line with Section 31 (1) b
27	Prequalification of external HR recruitment services	Various	RFQ	60 000	Apr-24	In line with Section 32 (1) a
28	Staff Development- Training & Skills Development courses	Various	RFQ	4 217 597	Throughout the year	In line with Section 32 (1) a
29	Prequalification of suppliers of Various Valves for a period two years	Various	OAB	5 000 000	Apr-24	N/A
30	Prequalification of Psychometric Assessment Service from test providers	Various	RB	200 000	Apr-24	In line with Section 31 (1) b
31	Citect & Historian Annual Renewal Fees	Various	RB	1 500 000	Apr-24	In line with Section 31 (1) b
32	Supply and Delivery of a Global Navigation Satellite System (GNSS), Surveying Drone and Relevant Training and Accreditation	Various	OAB	2 500 000	Apr-24	N/A
33	Supply and Delivery Bulk Fuel and Lubricants for various Business Units	Various	EPE	5 000 000	May-24	In line with Section 31 (1) b

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34	Supply and delivery of ready-mix concrete including transportation in the area of Oshakati, Oshikuku and Ogongo for a period of 24 months	1	OAB	10 000 000	May-24	
35	Yearly Subscriptions for Professional Bodies (Engineering, Commerce etc.)	Various	DP	100 000	Apr-24	In line with Section 36 (1) a
36	SAP EHP 8 Upgrade and HCM ESS and MSS	1	RFP	4 000 000	May-24	N/A
37	Digital Transformation - Data Requirements Scoping	1	RFP	1 000 000	May-24	N/A
38	Develop & Implement Maintenance Projects Programme (automation and use of the SAP PM Module and Project Management software, SAP Asset Tracking)	1	RFP	1 000 000	Jun-24	N/A
39	Implement Non-Revenue Water Reduction Program (NRW Data Management Software)	1	RFP	1 000 000	Jun-24	N/A
40	SAP Finance Modules (Creditors FIC, Billing Data Clean-up FIB, Debtors)	1	RFP	700 000	Jul-24	N/A
41	Develop and Implement Debt Collection Strategy	1	RFP	1 000 000	Jul-24	N/A
42	Governance Framework for the various sections of WRM Act	1	RFP	80 000	Jul-24	N/A
43	Research and Implement Cybersecurity Measures	1	RFP	500 000	Apr-24	N/A
44	Consultancy Services for Business Development	1	RFP	2 000 000	Aug-24	N/A
45	Consultancy Services for Strategy Management	1	RFP	1 000 000	Aug-24	N/A
46	Consultancy Services for the appointment of a social media management consultant	1	RFP	500 000	Jul-24	N/A
47	Consultancy Services for the appointment of a public relations specialist consultant	1	RFP	1 500 000	Jun-24	N/A
48	Prequalification of a Panel Legal Experts	Various	RFP		Jun-24	N/A
49	Board Packs Management Solution	1	RFP	400 000	Apr-23	N/A
PLANT AND FLEET						
50	Supply & delivery of various Light delivery vehicles	50	RB	31 160 000	May-24	In line with Section 31 (1) a
51	Supply and delivery of 16 000L (portable) water tankers body with hydraulic pump (in/out)	2	OAB	4,302 000.00	May-24	
52	Supply and delivery of 2.8 quantum bus	3	RB	2,352 000.000	May-24	In line with Section 31 (1) a
53	Supply and delivery of 3ton Crew cabs	2	RB	1,620 000.00	May-24	In line with Section 31 (1) a
54	Supply and delivery of sedan motor cars	6	RB	1,986 000.00	May-24	In line with Section 31 (1) a
55	Supply and delivery of 4x6 truck mounted with a 16ton hiab crane	1	OAB	35 000 000	May-24	N/A
56	Supply and delivery of 10 cubic self loading trailer/ car mix concrete mixer	1	OAB	2,550 000.00	May-24	N/A
57	Supply and delivery of Backhoe Loaders (TLBS 6m digging depth)	3	DP	18,000 000.00	Jul-24	In line with Section 36 (1) a
58	Supply and delivery of 140GC motor Graders	2	DP	11,600 000.00	Jul-24	In line with Section 36 (1) a
59	Supply and delivery of tyre/wheel Dozer	1	DP	9,300 000.00	Jul-24	In line with Section 36 (1) a
60	Supply and delivery of Tyre Excavator	1	DP	6 521 000.00	Jul-24	In line with Section 36 (1) a
61	Supply & Delivery - Front End Loaders	2	DP	13 000 000	Jul-24	In line with Section 36 (1) a
62	Refurbishment of N 90847 W, Cat. 950 F & Loader	1	OAB	500 000.00	May-24	N/A
63	Refurbishment of N 90904 W, Cat. 966 F & Loader	1	OAB	500, 000.00	May-24	N/A
64	Refurbishment of Exc - 04 Cat. 325B Excavator	1	OAB	500 000.00	May-24	N/A
65	Refurbishment - N9149- 684W, Cat. TLB	1	OAB	500 000.00	May-24	N/A
66	Refurbishment of N 90788 W, Cat. Tyre Dozer	1	OAB	500 000.00	May-24	N/A
67	Refurbishment of Dre 2001689 Dredger caterpillar JTF 15764	1	OAB	300 000.00	May-24	N/A
Capital Infrastructure Expenditure						
68	GIBEON UPGRADE - Procure Civil Contractor- 20km section of pipeline	1	OAB	28 000 000	Nov-24	N/A
69	GRUNAU EXTENSION - Procure contractor for borehole rehabilitation and test pumping	1	RFQ	100 000	Jun-24	Small works, aimed at capacitating MSME's. In line with Section 27, subsection 4(c) and Section 32 (1) a
70	HARDAP DAM IMPROVEMENT - Procure Dam Contractor for M&E works on dam	1	OAB	30 000 000	Apr-24	N/A
71	KARASBURG WATER SUPPLY EXTENSION - Procure Environmental Consultant	1	RFP	600 000	Apr-24	N/A
72	CONSULTANCY FOR TREATMENT OPTIONS FOR SCHEMES WITH SUBSTANDARD WATER	1	RFP	3 000 000	Jun-24	N/A
73	CONSULTANCY SERVICES FOR SWAKOPPOORT AND VON BACH DAM WATER QUALITY ENHANCED TREATMENT	1	RFP	3 000 000	Jul-24	N/A
74	Consultancy Services for the Feasibility study to supply desalinated water to the Daures Area Industrial/Mining customers	1	RFP	5 000 000	Mar-25	N/A
75	Consultancy Services for the Brandberg Master Plan Study	1	RFP	2 794 000	Mar-25	N/A
76	Consultancy Services for the Central East and West Master Plan Study	1	RFP	4 318 000	Mar-25	N/A
77	Consultancy Services for NRW study in the CCA	1	RFP	3 000 000	Mar-25	N/A
78	CONSULTANCY FOR THE ASSESSMENT OF NAUTE-DAM REFURBISHMENT	1	RFP	3 000 000	Apr-24	N/A

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79	BOREHOLE PUMPS FOR OMDEL DAM LONG TERM UTILISATION PHASE 5	16	OAB	1 800 000	Apr-24	N/A
80	Drilling and Pump Testing of Boreholes ABENAB ENWC PIPELINE LINK	1	OAB	34 000 000	May-24	N/A
81	Rehabilitation of Boreholes for ABENAB ENWC PIPELINE LINK	1	OAB	2 000 000	Jul-24	N/A
82	Procurement of Mechanical Equipment for MANGETTI DUNE EXTENSION	Various	OAB	2 000 000	Apr-24	N/A
83	Power Supply for MANGETTI DUNE EXTENSION	1	EPE	2 000 000	Oct-24	In line with Section 34(a)
84	Power Supply for two boreholes for ROOIDAGHEK EXTENSION	1	EPE	800 000	Apr-24	In line with Section 34(a)
85	Procurement of Switchboards for ROOIDAGHEK EXTENSION	Various	RFQ	700 000	May-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
86	Consultancy for design and construction supervision WATERBERG WATER SUPPLY OPTIMISATION-	1	RFP	10 000 000	Feb-24	N/A
87	OMATJENNE-OTJIWARONGO Procurement of M&E Consultant	Various	RFP	3 000 000	Jun-24	N/A
88	Procurement of Mechanical equipment for DIVUNDU EXTENSION-	Various	OAB	3 000 000	Nov-24	N/A
89	Procurement of Electrical for Equipment KAVANGO AREA TELEMETER	Various	OAB	3 750 000	May-24	N/A
90	Procurement of Mechanical Equipment for MPUNGUVLEI	Various	RFQ	800 000	Oct-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
91	Procurement of Power Supply (3x) for MPUNGUVLEI	Various	EPE	1 000 000	Oct-24	In line with Section 34(a)
92	Procurement of Civil Contractor for the Construction of pipeline at MPUNGUVLEI	1	OAB	2 600 000	Oct-24	N/A
93	Procurement of Pipe Work and Valves for OGONGO PUMP STATION REPLACEMENT	Various	OAB	4 000 000	Aug-24	N/A
94	Procurement of Pumps for OGONGO PUMP STATION REPLACEMENT	Various	OAB	10 000 000	Aug-24	N/A
95	Procurement of Civil Contractor for Pump station building OGONGO PUMP STATION REPLACEMENT	1	OAB	10 000 000	May-24	N/A
96	Procurement of various Electrical OGONGO PUMP STATION REPLACEMENT	Various	OAB	6 000 000	Sep-24	N/A
97	Procurement of Power Supply for ONGWEDIVA NEW PUMP STATION AND CHLORINATION	Various	EPE	1 200 000	May-24	In line with Section 34(a)
98	Procurement of Pneumatic Actuators for CRITICAL PUMP STATION UPGRADE-OSHAKATI SAND FILTERS	Various	OAB	1 500 000	Apr-24	N/A
99	Procurement of Chlorination Equipment CRITICAL PUMP STATION UPGRADE-OLUSHANDJA	Various	RFQ	400 000	Apr-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
100	ONDANGWA-OMUTSEGWONIME PIPELINE Procure Mechanical Equipment	Various	OAB	9 000 000	Jun-24	N/A
101	ONDANGWA-OMUTSEGWONIME PIPELINE - Procure Contractor for Civil (Pump Station)	Various	OAB	3 000 000	Jun-24	N/A
102	Procurement of Civil Contractor for OKAHAO RESERVOIR REALIGNMENT	Various	OAB	2 500 000	May-24	N/A
103	Procurement of Civil contractor for OGONGO-OSHAKATI (OSHIKUKU BYPASS)	Various	OAB (INT)	160 000 000	Aug-24	N/A
104	Procurement of Civil Contractor for HRDC FACILITIES EXTENSION	Various	OAB	3 000 000	Jul-24	N/A
105	Drilling 11 boreholes for the EPUKIRO REGIONAL SCHEME	Various	OAB	7 000 000	Nov-24	N/A
106	Procurement of civil contractor for Construction of Building at KARIBIB WATER SCHEME	Various	OAB	5 000 000	May-24	N/A
107	Procurement of civil contractor for Construction of Pipeline at OMITARA WATER SUPPLY	Various	OAB	9 000 000	Oct-24	N/A
108	ENGINEERING CONSULTANCY FOR THE DESIGN OF REHOBOTH EXTENSION AND UPGRADE (M&E and Civil Engineering, Process Engineering Consultant)	Various	OAB	4 400 000	May-24	N/A
109	Procurement of Mechanical Equipment for WARMBAD SWANSON MINE WATER SUPPLY	Various	OAB	1 500 000	Jul-24	N/A
110	Procurement of Powerline & Structures for HENTIES BAY EXTENSION & UPGRADE	1	EPE	1 000 000	Jul-24	In line with Section 34(a)
111	Procurement of M&E Equipment for HENTIES BAY EXTENSION & UPGRADE	Various	RFQ	500 000	Jul-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
112	KUISEB SCHEME CAPACITY UPGRADE - M&E Equipment	Various	OAB	8 000 000	Jan-25	N/A
113	KUISEB SCHEME CAPACITY UPGRADE Powerline & Structures	Various	EPE	7 000 000	Nov-24	N/A

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114	Procurement of M&E Equipment for SCHWARZEKUPPE - MILE 7 CONTROL & CHLORINATION UPGRADE	Various	RFQ	1 000 000	Jun-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
115	Procurement of M&E Equipment for ANDARA CHLORINATION	Various	OAB	2 000 000	Nov-24	N/A
116	Power Supply Line for the MURURANI DROUGHT RELIEF	1	EPE	3 000 000	Aug-24	
117	Civil contractor for pipeline construction for MURURANI DROUGHT RELIEF Project	1	OAB	6 000 000	Aug-24	
118	Consultancy for detailed designs for SWAKOPMUND BASE NEW Reservoir	1	RFP	2 000 000	Nov-24	
119	Power Supply for TSUMKWE DROUGHT RELIEF PROJECT	Various	EPE	3 000 000	Apr-24	N/A
120	Drilling and test pumping of 4 production boreholes at Tsumkwe Water Supply Scheme in the Otjozondjupa Region	1	OAB	656 557	May-24	N/A
121	Geohydrology consulting services for siting of boreholes, groundwater modelling and drilling supervision at the Oshivelo-Omutsegwoni Water Supply Scheme	1	RFP	4 600 000	May-24	N/A
122	Procurement of M&E Equipment for KARIBIB WATER QUALITY	Various	OAB	1 736 000	Oct-24	N/A
123	Civil Contractor for pipeline construction for OMITARA WATER SUPPLY	1	OAB	6 500 000	Aug-24	N/A
124	OMITARA WATER SUPPLY Power Line	1	EPE	800 000	Oct-24	In line with Section 34(a)
125	Procurement of Pumps Sets, Pipe Work and Valves for OMITARA WATER SUPPLY	Various	RFQ	500 000	Jul-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
126	Procurement of Contractor for Chlorination Upgrade for VON BACH - WINDHOEK CHLORINATION UPGRADE	Various	OAB	15 000 000	Nov-24	N/A
127	PROCUREMENT OF CONTRACTOR FOR THE OGONGO PURIFICATION PLANT UPGRADE - COAGULANT DOSING	Various	OAB	1 500 000	Jun-24	N/A
128	Procurement of Pumps Sets, Valves and Pipe Work for Critical Pumps Station for OKAHAO PUMP STATION	Various	RFQ	1 000 000	Jul-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
129	Procurement of Pumps Sets for Critical Pumps Station for OMAFO-OSHIKANGO PUMP STATION	Various	RFQ	500 000	Aug-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
130	Procurement of Telemetry Equipment for KARAS TELEMETRY	Various	OAB	1 500 000	Oct-24	N/A
131	Procurement of Flow Meters for Various Projects: Quarter 1	Various	OAB	1 700 000	Apr-24	N/A
132	Procurement of Flow Meters for Various Projects: Quarter 2	Various	OAB	1 500 000	Jul-24	N/A
133	Procurement of Flow Meters for Various Projects: Quarter 3	Various	OAB	1 700 000	Oct-24	N/A
134	Procurement of Flow Meters for Various Projects: Quarter 4	Various	OAB	1 500 000	Jan-25	N/A
135	Procurement of CL & pH Analyzers, CL scales, CL leakage equipment for various Projects: Quarter 1	Various	RFQ	650 000	Apr-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
136	Procurement of CL & pH Analyzers, CL scales, CL leakage equipment for various Projects: Quarter 2	Various	RFQ	650 000	Jul-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
137	Procurement of CL & pH Analyzers, CL scales, CL leakage equipment for various Projects: Quarter 3	Various	RFQ	650 000	Oct-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
138	Procurement of CL & pH Analyzers, CL scales, CL leakage equipment for various Projects: Quarter 4	Various	RFQ	650 000	Jan-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
139	Procurement of Switchboards for Various Pump Stations: Quarter 1	Various	OAB	1 500 000	Apr-24	N/A
140	Procurement of Switchboards for Various Pump Stations: Quarter 2	Various	OAB	1 500 000	Jul-24	N/A
141	Procurement of Switchboards for Various Pump Stations: Quarter 3	Various	OAB	1 500 000	Oct-24	N/A
142	Procurement of Switchboards for Various Pump Stations: Quarter 4	Various	OAB	1 500 000	Jan-25	N/A
143	Procurement of Actuators for various Projects: Quarter 1	Various	RFQ	500 000	Apr-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
144	Procurement of Actuators for various Projects: Quarter 2	Various	RFQ	500 000	Jul-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
145	Procurement of Actuators for various Projects: Quarter 3	Various	RFQ	500 000	Oct-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
146	Procurement of Actuators for various Projects: Quarter 4	Various	RFQ	500 000	Jan-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
147	Procurement of Luderitz Harmonic Mitigation Equipment	Various	OAB	1 500 000	Jul-24	N/A
148	Procurement of Naute Harmonic Mitigation Equipment	Various	OAB	3 500 000	Oct-24	N/A
Non-Infrastructure Assessts						
149	Procurement of a UV/Persulphate TOC System	1	OAB	1 600 000	Jul-24	
150	Supply and Delivery of a Discrete Analyser	1	RFQ	800 000	Jun-24	In line with Section 27, subsection 4(c) and Section 32 (1) a

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151	Supply and delivery of a Water System for the Chemistry Lab	1	RFQ	300 000	Jun-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
152	Supply and delivery of a Temperature monitoring	1	RFQ	180 000	Aug-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
153	Supply and Delivery of an Inverted Microscope	1	RFQ	250 000	Oct-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
154	Supply and Delivery of Quanti Tray Sealers for Colilert method for the Micro labs	1	RFQ	250 000	Oct-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
155	Piloting solutions for removal of scalling in NamWater water treatment schemes	Various	OAB	300 000	Aug-24	
156	Supply and delivery of Millipore EZ-stream vacuum pump	1	RFQ	30 000	Aug-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
Operational and Specialised Maintenance Projects						
157	Procurement of Chlorination Equipment (Hentiesbaai)	1	RFQ	100 000	Jan-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
158	Procurement of Pumps, Pipework & Valves Spares BH (Omdel West and East)	1	RFQ	250 000	Oct-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
159	Procurement of Chlorination Equipment (Rossing Terminal)	1	RFQ	100 000,00	Jul-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
160	Procurement of Repair Pieces for Rossing, Omdel & Kuiseb pipelines	1	RFQ	500 000	Oct-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
161	Omdel Reservoir Fence Repair, Pipework & Valves	1	RFQ	300 000	Oct-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
162	Procurement of a contractor for Kuiseb (Rooibank) Sewer System Reconstruction	1	RFQ	1 200 000	Apr-24	In line with Section 27, subsection 4(c) and Section 32 (1) c
163	Procurement of contractor for Swakopmund Outlet Pipe Rehabilitation	1	RFQ	500 000	Jul-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
164	Procurement of contractor for Removal of Old Pipes from Service Roads	1	RFQ	600 000	Sep-24	In line with Section 27, subsection 4(c) and Section 32 (1) c
165	Procurement of a contractor the Swakopmund Reservoir Painting	1	RFQ	500 000	May-24	In line with Section 27, subsection 4(c) and Section 32 (1) b
166	Procurement of contractor for Replacement of leaking Outlet bend & corroded pipeline Rossing Base Station	1	RFQ	500 000	May-24	In line with Section 27, subsection 4(c) and Section 32 (1) c
167	Procurement of contractor to Relocate water meters across tared road between Iindangungu-Omakango (IOM)	1	RFQ	60 000	May-24	In line with Section 27, subsection 4(c) and Section 32 (1) c
168	Procurement of contractor to Extend pipeline to supply water across the tared road at Odobe (ODE)	1	RFQ	52 000	Jun-25	In line with Section 27, subsection 4(c) and Section 32 (1) c
169	Procurement of contractor for Replacement of old pipeline (90mm uPVC) portion from Omahenge towards Endola (OEN)	1	OAB	200 000,00	Jun-24	N/A
170	Procurement of contractor for Replacement of corroded inlet & outlet to the elevated tower at Ongha (ONG)	1	RFQ	125 000	Jul-24	In line with Section 27, subsection 4(c) and Section 32 (1) c
171	Procurement of contractor to Renovate Oshakati Office Building at the Plant (OSH)	1	RFQ	300 000	Aug-24	In line with Section 27, subsection 4(c) and Section 32 (1) c
172	Procurement of Repair pieces, couplings to convert 250mm AC CL18 to 250mm C19 uPVC portion at Elim (ELS)	1	RFQ	225 000	Jul-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
173	Procurement of contractor to Replace corroded iron sheets at Opuwo ROR Plant (OPU)	1	RFQ	500 000	May-24	In line with Section 27, subsection 4(c) and Section 32 (1) c
174	Procurement of contractor to Erect fence at Ogongo Million Dam (OGO)	2	OAB	3 000 000	Jun-24	N/A
175	Procurement of prefabricated units for BUNW	2	OAB	1 500 000	May-24	N/A
176	Procurement of pupms for Swakoppoort Von Bach (Base)	2	RFQ	850 000,00	May-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
177	Procurement of pumps for Swakoppoort Von Bach (Booster)	2	RFQ	850 000,00	Apr-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
178	Procurement of a pump for Swakoppoort Okongava	1	RFQ	550 000	Apr-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
179	Procurement of Pumps for Karibib Clear Water	4	RFQ	300 000	May-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
180	Procurement of Pumps for Rudenau Booster	2	OAB	150 000	Jun-24	N/A
181	Procurement of Pumps for Karibib Otjimbingwe	2	RFQ	250 000	Apr-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
182	Procurement of Chlorine Pumps	10	RFQ	2 500 000	Apr-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
183	Procurement of Pumps for Omatako dead Storage	2	OAB	150 000	Jun-24	N/A
184	Procurement of Swakoppoort dead storage	2	OAB	250 000	Apr-24	N/A
185	Procurement of Pumps for Otjihase Finkeinstein Booster	1	RFQ	2 500 000	Dec-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
186	Otjihase Finkeinstein Booster Motor	2	RFQ	1 500 000	Aug-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
187	Procurement of Pump set for Rehoboth Intake	1	RFQ	800 000	Aug-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
188	Procurement of Pumps for Oamites Booster	2	RFQ	350 000	Aug-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
189	Procurement of Friedenau Submer. Pumps c/w Motors (set)	2	RFQ	200 000	Jun-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
190	Nauasppoort Oamites Submer. Pumps c/w Motors	3	RFQ	250 000	May-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
191	Procurement of Submersible pump sets (1.1 to 10m3/h)	25	RFQ	800 000	Apr-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
192	Procurement of Submersible pump sets (10 to 30m3/h)	15	RFQ	450 000	Jun-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
193	Procurement of Submersible pump sets (135 to 150m3/h) for Berg Aukas	20	RFQ	150 000	Apr-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
194	Procurement of Submersible Motors (1.1 to 7.5kW) for Berg Aukas	45	RFQ	400 000	Sep-24	In line with Section 27, subsection 4(c) and Section 32 (1) a

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Procurement No. (e.g. 1,2,3...)	Description (Include lots if applicable)	Quantity	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
195	Procurement of Submersible Motors (9.3kW to 30kW)	20	RFQ	350 000	Jun-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
196	Procurement of Submersible Motors (140kW to 147kW) for Berg Aukas	2	RFQ	350 000	Apr-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
197	Procurement of Submersible Cable 2.5 to 10mm2	4	OAB	350 000	Sep-24	
198	Procurement of Submersible Cable 120 mm2	5	RFQ	1 200 000	May-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
199	Procurement of 250kW VSD for Berg Aukas	25	RFQ	3 000 000	Jul-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
200	Procurement of Armoured Cable 2.5 to 25mm2	5	RFQ	350 000	Jul-24	In line with Section 27, subsection 4(c) and Section 32 (1) a
201	Procurement of PLC Cards	50	OAB	120 000	May-24	N/A
202	Procurement of Touch Panels	30	OAB	300 000	May-24	N/A
203	Procurement of Radios	25	OAB	350 000	May-24	N/A
204	Electromagnetic Flow Meters (50mm to 250mm)	15	OAB	8 500 000	May-24	N/A
205	Procurement of contractor for design and construction; Upgrade of access roads upgrade to the Braunfels, Halali, Khorixas Water Schemes	1	OAB	3 000 000	Jun-24	N/A
206	Procurement of contractor for refurbishment of 700NB pipeline at Weighbridge	1	OAB	5 000 000	Jul-24	N/A
207	Procurement of contractor to increase the water storage capacity at Mkata & Omatako	1	RFQ	195 860	Jun-24	In line with Section 27, subsection 4(c) and Section 32 (1) c
208	Procurement of an Isolation valve for the Spesbona scheme	100	OAB	1 800 000	Apr-24	N/A
209	Procurement of contractor to Upgrade the pipe line at Seeis water supply scheme	1	RFQ	1 345 600	May-24	In line with Section 27, subsection 4(c) and Section 32 (1) c
210	Procurement of contractor for Tsumkwe emergency borehole and pipeline installation	1	RFQ	300 000	Jun-24	In line with Section 27, subsection 4(c) and Section 32 (1) c
211	Procurement of contractor for Von Bach Backwash pumps + Blowers	4	RFQ	800 000	Jun-24	In line with Section 27, subsection 4(c) and Section 32 (1) c
212	Procurement of contractor for Ovivotto Repeater road upgrade	1	RFQ	300 000	Aug-24	In line with Section 27, subsection 4(c) and Section 32 (1) c
213	Procurement of contractor for Otjituo Pump Upgrade	1	RFQ	300 000	Sep-24	In line with Section 27, subsection 4(c) and Section 32 (1) c

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