

NAMIBIA WATER CORPORATION LTD- ANNUAL PROCUREMENT PLAN FINANCIAL YEAR 2025-2026

PREPARED BY:	
P. KATJIVENA HEAD: PROCUREMENT MANAGEMENT UNIT	20 Dec 2024 DATE
RECOMMENDATION TO THE PROCUREMENT COMMITTEE	
C. CHADYA CHIEF FINANCIAL OFFICER	2012-DOD4 DATE
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ACCEPTED/NOT ACCEPTED FOR APPROVAL BY THE ACCOUN	TING OFFICER
K. HAMUTUMWA CHAIRPERSON: PROCUREMENT COMMITTEE	20/12/2024 DATE
APPROVED/ NOT APPROVED/REFERRED BACK:	
James	20/12/2024
A. NEHEMIA (MR.) CHIEF EXECUTIVE OFFICER	DATE
CHIEF EXECUTIVE OFFICER Commission Composition Commission Com	



Procuremen t No. (e.g. 1,2,3)	Description (include lots if applicable)	Quantity	Procureme nt Method	Procurement reserved in terms of the Directive on Local Sourcing	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
Operating Ex	(penditure(Services and Materials)						
1	Electricity Purchases for the Financial Year 2025	Various	EPE	No	411 745 624	Apr-25	Various Municipalities, Town Councils, REDS and Nampower as mandated by the state.
2	Service level agreements for Water, Rates and taxes for the Financial Year 2026	Various	EPE	No	10 473 495	Apr-25	Various Municipalities and Town Councils as mandated by the state.
3	Provision of Postal Services for a period of three years	Various	EPE	No	2 239 701	Apr-25	Nampost in line with Section 34(a) Limited number of services providers in line with Section
4	Customs excise service for a period	Various	RB	No	9 205 585	Apr-25	31(1)(a)
5	Renewal of Communications licenses for the financial year 2025	Various	EPE	No	1 997 610	May-25	CRAN & NBC in line with Section 34(a)
6	Supply and Delivery of Cleaning materials for a period of 36 months	Various	ОАВ	Yes	2 887 372	Apr-25	N/A
8	Prequalification of Service Providers of Office Refreshments & Entertainment Services	Various	ОАВ	No	2 004 864	Jun-25	N/A
9	Supply and Delivery Office Furniture	Various	RFQ	Yes		May-25	
10	for the financial year Shortlisting of Service Providers for NamWater Fleet Repairs and Servicing (Spare parts, batteries, tyres and oil & lubricants)	Various	RB	No	889 570 23 140 636	Aug-25	Various RFQ's as and when the need arises Suppliers for specialized goods and services in line with Section 31(1)(a)
12	Provision of Fuel Card Solutions	Various	RB	No	200 000	Aug-25	Limited number of services providers in line with Section 31(1)(a)
13	Provision of printing and fax solutions for a period of 36 months	Various	ОАВ	No	8 855 243	Aug-25	N/A
14	Prequalification of Various Media Agencies for Radio, Print media, Television, advertising	Various	RB	No	500 000	Jul-25	Throughout the year, when need arises
15	Provision of Medical Aid Services for a period of 5 years	Various	OAB	No	255 059 315	Jun-25	Above threshold to be handled by CPBN
16	Supply, Installation and Servicing of Air-Conditioners at various NamWater Sites	Various	ОАВ	Yes	3 033 000	Apr-25	N/A
17	NamWater Subscriptions to Various Media Houses for daily newspapers	Various	RB	No	200 000	Apr-25	In line with Section 31 (1) b
18	Provision of Banking Services for a period of five years	Various	RB	No	3 458 177	Apr-25	In line with Section 31 (1) b
19	Provision of external HR recruitment services	Various	RFQ	No	60 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1) b
20	Staff Development- Training & Skills Development courses	Various	RFQ	Yes	2 999 015		In line with Section 27, subsection 4(b) and Section 32 (1) b
21	Prequalification of suppliers of Various Valves for a period two years	Various	ОАВ	No	5 000 000	Apr-25	N/A
22	Psychometric Assessment Service	Various	RB	No	200 000	Apr-25	
23	from test providers Fees	Various	RB	No	200 000 1 500 000		In line with Section 31 (1) b In line with Section 31 (1) b
24	Yearly Subscriptions for Professional Bodies (Engineering, Commerce etc.)	Various	DP	No	2 500 000	Apr-25	N/A
25	E-Library Subscription	1	RB	No	90 000	Apr-25	In line with Section 31 (1) b
27	Procurement of Industrial washing Machine, Fridges, Kitchen utensils, beds and beddings for HRDC	Various	RFQ	Yes	580 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1)
28	Procurement of Bulk Filer System for HRDC	Various	RFQ	Yes	54 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1)
29	Procurement of Pneumatic gate valve	1	RFQ	Yes	106 600	May-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
30	Procurement of TurbidityPortable Turbidimeter kit with USB and power module (HACH product)	3	RFQ	Yes	72 000	Jun-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
31	Procurement of EduKit PA basic (FESTO water technology equipment)	1	RFQ	Yes	55 000	Jun-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
32	Procurement of Wastewater treatment station (FESTO water technology equipment)	1	RFQ	Yes	280 000	Jul-25	In line with Section 27, subsection 4(b) and Section 32 (1) a

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33	Procurement of Tools and Equipment (Jack hammer machine, Trestles scaffolding, Flocculator machine) for HRDC	Various	RFQ	Yes	280 000	Jul-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
34	Provision of Cleaning Services at various NamWater offices for a period of 36 months	Various	RFQ	Yes	3 301 524	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1)
35	Procurement of HRDC Library reference books and text books	Various	RFQ	Yes	350 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1)
36	Procurement of Industrial Electrical Stove (HRDC Hostel)	8	RFQ	Yes	240 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1)
37	Procurement of Training Materials for HRDC	Various	RFQ	Yes	500 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1)
38	Procurement of TVET Staff Uniform	Various	RFQ	Yes	200 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1)
39	Development of URDC Business Blog	1	RFP	Yes	300 000	Jun-25	In line with Continue 25 (4)
40	Development of HRDC Business Plan Procurement, Calibration & Licensing	8	RFQ	No	110 000	Jun-25	In line with Section 35 (1) In line with Section 27, subsection 4(b) and Section 32 (1)
41	of breathalysers Upgrade of Keetmashoop, Ondangwa, Swakopmund Security Systems	3	ОАВ	No	1 150 000	TURNOS	N/A
42	Procurement of First aid Kits	30	RFQ	Yes	390 000	Jul-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
43	Supply & delivery of CCTV and Monitoring Screens for security (CCTV)control Rooms	Various	RFQ	No	190 000	Aug-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
44	Supply, delivery and installation of PABX Systems	1	DP	No	1 666 360	Apr-25	In line with Section 36 (1) a
45	Procurement of PA Systems	Various	RFQ	Yes	250 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
46	Printing Services for newsletters, brochures, marketing materials.	Various	RFQ	Yes	300 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
47	Procurement of Printing Services for Integrated Annual Report	Various	RFQ	Yes	400 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1)
48	Procurement of Media & Advertising services: Advertisement placement, PR campaigns, media relations, and event management.	Various	RFQ	Yes	1 000 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1) b
49	Procurement of a Design software	Various	RFQ	No	200 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
50	content management systems, communication platforms, and	Various	RFQ	No	1 000 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1) b
51	Procurement of Advertising Agency & Digital services Design and content creation for corporate branding, advertisements, and campaigns. Website development,	Various	RFQ	Partial	1 000 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1) b
52	Procurement of PR consultants, event coordinators, specific expertise for high-profile campaigns, branding consultants, PR agencies, influencer marketing consultants, and strategic advisors	Various	RFP	No	1 000 000	May-25	In line with Section 35 (1)
53	Procurement of Promotional Materials: Branded merchandise, promotional giveaways, trade show materials.	Various	RFP	Yes	500 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
54	Prequalifications of Suppliers of Events Management Services: Renting of tent, chairs, carpet, sound system, tables, flag poles, table clothes	Various	RFQ	No	1 000 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1) b
55	Procurement of Photography/videogrpahy services for a period of 12 months	Various	RFQ	Yes	500 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1) b
56	Procurement of NamWater Corporate Wear	Various	RFQ	Yes	600 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
57	Prequalification of Catering service providers	Various	RFQ	No	500 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1) b
58	Procurement of Outdoor material, such as gazebo's, Tear drop	Various	RFQ	Yes	1 500 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1)
59	Prequalification of Performers for NamWater events	Various	RFQ	No	500 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1) b
60	Procurement of Corporate gifts	Various	RFQ	Yes	600 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1)
62	Procurement of NamWater branded Podium	Various	RFQ	Yes	300 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1)

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63	Management of NamWater Social Media Platform	1	RFQ	Yes	1 000 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1)
64	Procurement of a Drone and licence to operate	1	RFQ	No	500 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1)
65		1	RFQ	No	300 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1)
66	Procurement of a Digital Camera	1	RFQ	Yes	400 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1)
	Procurement of an Exhibition stand						In line with Section 27, subsection 4(b) and Section 32 (1)
68	Procurement of Forklift Simulators Procurement of Solar equipment kit, Generator 3 Phase silent, Link stick /hot stick insulated stick for overhead lines	2 Various	RFQ	No Yes	190 000	*	In line with Section 27, subsection 4(b) and Section 32 (1)
69	Procurement of Pole mount transform	1	RFQ	Yes	80 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1)
70	Procurement of Dielectric oil tester	1	RFQ	Yes	90 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1)
71	Blueprint for HRDC turnaround	2	RFP	No	250 000	Jun-25	a
	strategy Communication Technology		300.00	110	250 000	Juli 25	In line with Section 35 (1)
	SAP Annual Licence and Subscription	1	DP	No	1 500 000	lan 26	
72	(License renewal)	90.6	55	No	1 500 000	510000000	In line with Section 36 (1) a
73 74	CAT RouteMaster Neptune (License renewal)	1	DP DP	No No	430 000		In line with Section 36 (1) a In line with Section 36 (1) a
75	SAP PMGM (License renewal)	1	DP	No	230 000		In line with Section 36 (1) a
76	SMS Solution (License renewal)	1	DP	No	284 000		In line with Section 36 (1) a
77	Org Publisher (License renewal)	1	DP	No	34 030		In line with Section 36 (1) a
78	SAP Learning	1	RFP	No	1 850 000		In line with Section 35 (1)
79	SAP User Licenses	1	DP	No	600 000		In line with Section 36 (1) a
80	ESS and MSS Fiori Portal Licenses	1	RFQ	No	350 000	10.150000000000	In line with Section 27, subsection 4(b) and Section 32 (1)
81	BarnOwl (License renewal)	1	DP	No	625 000	Jun-25	In line with Section 36 (1) a
82	Board Cloud (License renewal)	1	DP	No	50 000		In line with Section 36 (1) a
	Procurement of HR Interviewing						101
83	Software Solution	1	RFP	No	25 000	Jun-25	In line with Section 35 (1)
84	LIMS (License renewal)	1	DP	No	550 000	Jul-25	In line with Section 36 (1) a
85	EPI-Use Data Sync Manager and Variance Monitor (License renewal)	1	DP	No	250 000	Jul-25	In line with Section 36 (1) a
86	Automate SAP Authorisation / Licences	1	RFP	No	350 000	Jul-25	In line with Section 35 (1)
87	SAP PM Project	1	RFP	No	1 000 000	Apr-25	In line with Section 35 (1)
88	Wadiso GLS Software SMA (License re	-	DP	No	13 000	-	In line with Section 36 (1) a
89	Network Access control (NAC) cybersecurity - LAN devices	1	RFQ	No	400 000	Iul-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
90	Procurement of PCs/Laptops - New & Replacement	80	OAB	Yes	1 600 000	Jul-25	In line with Section 32 (1) a
91	Procurement of Computer Screens -	20	RFQ	Yes		Jul-25	In line with Section 27, subsection 4(b) and Section 32 (1)
	New & Replacement Procurement of Replacement of	30	RFQ	No	200 000	Jul-25	In line with Section 27, subsection 4(b) and Section 32 (1)
92	Printers LAN switches (Cisco POE)	565540. 574544	1,110,000	7.0.00	210 000	1000000000	a In line with Section 27, subsection 4(b) and Section 32 (1)
93	Upgrades(1gig ports) Video conferencing Equipment	30	RFQ	No	400 000	25a4s	a In line with Section 27, subsection 4(b) and Section 32 (1)
94	(small b/rooms)	10	RFQ	No	300 000		a
95	Firewall upgrade	1	RFP	No	100 000	Aug-25	In line with Section 32 (1) a
96	Procurement of Wi-Fi Devices for regional offices	25	RFQ	No	350 000	Aug-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
97	Upgrade Cisco Catalyst switch for 10GB blades	1	RFQ	No	200 000	Aug-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
98	LAN Switches for 10GB HQ backbone	5	RFQ	No	250 000	Aug-25	In line with Section 27, subsection 4(b) and Section 32 (1)
99	Network Security (SOC/IDS)	1	RFQ	No	100 1000 4000	Jul-25	In line with Section 27, subsection 4(b) and Section 32 (1)
100	monitoring software Procurement of Control Room	5	RFQ	Yes	300 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1)
101	Screens (NW)	1	RFQ	No	150 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1)
	Acquiring Payment Machines (SAP)				300 000		a In line with Section 27, subsection 4(b) and Section 32 (1)
102	Off-site backup (some mobile device) Microsoft Enterprise Agreement 3	1	RFQ	No	150 000		a
103	years Renewal FortiCare (Fortigate100E&F,	1	OAB	No	5 800 000	Apr-25	N/A In line with Section 27, subsection 4(b) and Section 32 (1)
104	analyser, mail filter)	1	RFQ	No	300 000	Apr-25	a
105	Procurement of VMWARE software	1	RFQ	No	400 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1)
106	Procurement of CaseWare Working	1	RFQ	No	300 000	Jun-25	In line with Section 27, subsection 4(b) and Section 32 (1)

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107	Procurement of PRTG Network software	1	RFQ	No	100 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1)
108	Procurement of AutoDesk AEC Software	6	RFQ	No	300 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
Plant and Fle					300 000		
	Supply and delivery of light delivery	26	RB	No	22.550.000	A 25	
109	vehicles to Namwater Supply and delivery of specialised	36	5	200	23 550 000	2011.0 Feb.	In line with Section 31 (1) a
110	deeper well drilling rig mounted on	1	OAB	No	10 000 000	May-25	N/A
111	Supply and delivery of 4x6 Truck mounted with a 16ton hiab crane	2	OAB	No	7 000 000	May-25	N/A
112	Supply and delivery of 4x4 Backhoe Loader (TLB) 6m digging depth	2	OAB	No	5 000 000	Jun-25	N/A
113	Supply and delivery of motor grader	2	OAB	No	6 000 000	900mmmax	N/A
114	Supply and delivery of Front End Supply and delivery of Tyre/wheel	3	OAB	No	10 100 000	Jul-25	N/A
115	type Bull Dozer	2	OAB	No	10 000 000	Jul-25	N/A
116	Supply and delivery of 10ton double axle trailer	2	OAB	No	5 000 000	Aug-25	N/A
117	Supply and delivery of 6x6 water tankers	2	OAB	No	8 000 000	Aug-25	N/A
118	Supply and delivery of Crew cabs	2	OAB	No	1 500 000,00	Aug-25	N/A
119	Refurbishment - N 90904 W, Cat. 966 Fron End Loader	1	OAB	No	500, 000.00	Sep-25	N/A
120	Refurbishment - Exc - 04 Cat. 325B Excavator	1	OAB	No	500 000,00	Sep-25	N/A
121	Refurbishment - N9149- 684W, Cat.	1	ОАВ	No	600 000,00	Sep-25	N/A
122	Dre 2001689 Dredger caterpillar JTF	1	OAB	No	700 000,00	Oct-25	N/A
123	Supply and delivery of Forklifts	2	RFQ	No	150 000,00	1000 60000	In line with Section 27, subsection 4(b) and Section 32 (1)
124	Supply and delivery of a 40-seater	1	OAB	No	1 500 000,00	May-25	N/A
125	Supply and delivery of a Bulldozer	1	OAB	No	1 200 000,00	77.70	N/A
126	Supply and delivery of an Excavator	1	OAB	No	1 000 000,00	1000 1000	N/A
Capital Infra	structure Expenditure						
128	Procurement of Civil/Drilling Contractor: Ohangwena Climate Resilient Water Supply Project	Various	OAB (INT)	No	180 000 000	Aug-25	Above threshold to be handled by CPBN
129	Procurement of a Multi-disciplinary Consultant for the pipline connection for the following projects: 1. Omundaungilo - Omutsegwonime Bulk Pipeline Scheme; 2. Oshakati - Ondangwa – Oshali – Omuthiya - Omutsegwonime Pipeline Replacement 3. Katima Mulilo Extension Phase 2	1	RFP	No	79 400 000	Apr-25	Above threshold to be handled by CPBN
130	OLUSHANDJA TREATMENT PLANT UPGRADE - Procure Contractor	1	ОАВ	No	40 000 000	May-25	Above threshold to be handled by CPBN
131	Opuwo Scheme Extension - Procurement of a Contractor	1	ОАВ	Yes	10 000 000	Aug-25	
	NamWater HRDC Rehabilitation of the Sewer System - Procurement of Contractor	1	ОАВ	Yes	10 000 000) Apr-25	
133	Goblenz New Reservoir - Re- advertise for the procurement of a	1	RFQ	Yes	143 145	Apr-25	
134	contractor. OMATAKO - VON BACH DAMS BYPASS (EMERGENCY) - Procurement	'n	ОАВ	No	15 000 000	Jul-25	
136	of a Contractor KUISEB SCHEME CLEARWATER STORAGE - Procurement of a Consultant	1	RFP	No	2 000 000	Aug-25	
138	TUBUSSIS EXTENSION & UPGRADE - Procurement of a Drilling contractor	1	ОАВ	No	4 500 000	Jun-25	
	ONDEROMBAPA STORAGE- Procurement of a Construction	1	OAB	Yes	5 000 000	Oct-25	
139	Contractor						

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141	Waterberg Water Supply Optimisation - Procurement of a Surveying and Geotechnical Services	1	RFP	No	2 500 000	Nov-25	
142	Spitzkoppe Storage Extension- Procurement of Contractor	1	OAB	Yes	4 500 000	Aug-25	
	Swakopmund Base New Reservoir-	1	OAB	Yes	30 000 000	Jul-25	
143	Procurement of Contractor Swakopmund – Rössing Pipeline Refurbishment- Procurement of	1	OAB	Yes	55 000 000	Jul-25	All work and the fact that the COOM
144	Contractor Aminius Extension - Procurement of	1	OAB	Yes	3 000 000	May-25	Above threshold to be handled by CPBN
145	contractor Katima Mulilo River Abstraction System Replacement and Construction of a New Purification Plant - Procurement of Design and Build contractor	1	OAB (INT)	No	300 000 000	0.000078 - 0.000	Above threshold to be handled by CPBN
147	Ongongo - Oshakati Canal Rehabilitation (Oshikuku Bypass) project - Procurement of contractor for oshikuku bypass pipeline and pump station.	1	OAB (INT)	No	160 000 000	Aug-25	Above threshold to be handled by CPBN
148	Procurement of Valves, Pipework and Chlorination equipment for SCHWARZEKUPPE - MILE 7 CONTROL & CHLORINATION UPGRADE Project	1	ОАВ	Partial	4 100 000) Jun-25	
149	Procurement of Switch Gear and online Instrumentation equipment for SCHWARZEKUPPE - MILE 7 CONTROL & CHLORINATION UPGRADE Project	1	ОАВ	No	2 100 000) Jun-25	
150	Procurement of Valves, Pipework and Chlorination equipment for SCHWARZEKUPPE CHLORINATION	1	ОАВ	Partial	2 100 000) Feb-25	
150 151	UPGRADE Project Procurement of Switch Gear and online Instrumentation equipment for SCHWARZEKUPPE CHLORINATION UPGRADE Project	1	ОАВ	No	2 100 000) Jun-25	
152	Procurement of building contractor for the SCHWARZEKUPPE CHLORINATION UPGRADE Project	1	ОАВ	No	2 100 000	Jun-25	
153	KUISEB COLLECTOR 1 - COLLECTOR 2 PIPELINE REPLACEMENT (8 KM) (PHASE 2, Section 6b,c) - Procure Contractor (inclusive of prequalification phase)	1	RB	No	80 000 000) Apr-25	In line with Section 31(c) read together with Section 42
154	OMDEL-WLOTZKASBAKEN PIPELINE REPLACEMENT - CONSTRUCTION OF A 10,3 KM PIPELINE	1	RB	No	140 000 000) Apr-25	In line with Section 31(c) read together with Section 42
	Renovations of the HRDC Gemsbok	1	ОАВ	Yes	7 000 000	Jun-25	N/A
155	Construction of Sickbay, change	1	OAB	Yes	2 500 000	Apr-25	
156	room and ablution facilities Refurbishment of Old Leisure Hall at	1	OAB	Yes	5 000 000) Jun-25	N/A
157	HRDC Construction of Wash Bay Heavy	1	RFQ	Yes	150 000	17.33074.002.007	N/A In line with Section 27, subsection 4(b) and Section 32 (1)
158	Plant Equipment Extension of the HKDC Old Admin	1	OAB	Yes	2 000 00	DA CONSOLUTION	C N/A
159	Construction of Phase 2 of the	1	ОАВ	Yes	6 000 00	2 2	N/A
160	Students Hostel at HRDC Construction of Sports facilities	1	RFQ	Yes	500 000	744 3555	N/A In line with Section 27, subsection 4(b) and Section 32 (1)
161	Extension of the library at HRDC	1	RFQ	Yes	700 00	- 100 100M	In line with Section 27, subsection 4(b) and Section 32 (1)
162	Construction of a Production unit	1	ОАВ	Yes	1 500 00	2000000	C ALIA
163	building /incubation unit Construction of a small Security	1	RFQ	Yes	350 00	Apr-25	N/A In line with Section 27, subsection 4(b) and Section 32 (1)
164	guard house at HRDC Construction of a strong room at			22265			c
165	HRDC Consultancy Services for	1	OAB	Yes	1 200 00	0 Apr-25	N/A
166	Renovations at NamWater Head Offices	1	RFP	No	200 00	0 May-25	In line with Section 35 (1)

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167	Renovations of Laboratory at	1	RFQ	Yes	200 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1)
	NamWater Head Offices Construction of Storage /Archiving	1	RFQ	Yes	100 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1)
168	Facility Construction of Coffee Nook	1	RFQ	Yes	250 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1)
169	Construction of Boundary wall at HQ					*	c In line with Section 27, subsection 4(b) and Section 32 (1)
170	Renovations (roof) of Head Offices	1	RFQ	Yes	400 000		C .
171	Procurement of a Contractor for	Various	OAB	Yes	1 100 000	Aug-25	N/A
172	Kuiseb Prepaid Meters	1	OAB	No	1 700 000	Apr-25	N/A
173	Procurement of Schwarzekuppe Chlorination M&E Equipment	Various	RFQ	No	500 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
174	Omitara Water Supply Procurement of Pumps Sets	1	RFQ	No	150 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
175	Omitara Water Supply Procurement of Pipe Work	Various	RFQ	No	150 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
176	Omitara Water Supply Procurement of Valves	Various	RFQ	No	100 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
177	Karibib Water Quality Phase 1 (PAC Plant) Procurement Of a Filter System	1	RFQ	No	400 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
178	Critical Pumps Stations Upgrade: Omakango Pump Station (Valves)	Various	RFQ	No	150 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
179	Critical Pumps Stations Upgrade: Omakango Pump Station (Pipe Work)	Various	RFQ	No	150 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
180	Mangetti Dune Extension Procurement of Pump-set	1	RFQ	No	500 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1)
50727 to	Mangetti Dune Extension	Various	RFQ	No	300 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1)
181	Procurement of Pipework Mangetti Dune Extension	Various	RFQ	No	350 000	Jun-25	In line with Section 27, subsection 4(b) and Section 32 (1)
182	Procurement of Boreline & Valves Mangetti Dune Extension Procurement of Sodium Hypochlorite		RFQ	No	275 000	and the second of	In line with Section 27, subsection 4(b) and Section 32 (1)
183	Dosing System Rehoboth Extension & Upgrade	1	RFP	No	6 660 000	Jun-25	a
184	Ogongo Pump Station Replacement	Various	OAB	No	3 160 000	Jul-25	In line with Section 35 (1)
185	Valves Ondangwa - Omutsegwonime	Various	ОАВ	No	2 490 000	Jul-25	N/A
186	Pipeline Replacement Phase 1 Valves	Various	UAS .		2 430 000	30123	N/A In line with Section 27, subsection 4(b) and Section 32 (1)
187	Onderombapa Storage Extension Procurement of Pump-set	1	RFQ	No	200 000	Jul-25	a
188	Onderombapa Storage Extension Procurement of Pipework	Various	RFQ	No	100 000	Aug-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
189	Onderombapa Storage Extension Procurement of Boreline & Valves	Various	RFQ	No	100 000	Aug-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
190	Amunius Extension Procurement of Pump-set	1	RFQ	No	150 000	Aug-25	In line with Section 27, subsection 4(b) and Section 32 (1)
0000	Amunius Extension	Various	RFQ	No	100 000	Aug-25	In line with Section 27, subsection 4(b) and Section 32 (1)
191	Procurement of Pipework Amunius Extension	Various	RFQ	No	150 000	Aug-25	In line with Section 27, subsection 4(b) and Section 32 (1)
192	Procurement of Boreline & Valves Divundu Extension	Various	RFQ	No	550 000		a In line with Section 27, subsection 4(b) and Section 32 (1)
193	Mechanical Equipment Mpunguvlei Consolidation		-310	500		10 636	a In line with Section 27, subsection 4(b) and Section 32 (1)
194	Procurement of Pump-set, Mpunguvlei Consolidation	1	RFQ	No	280 000	52 586	a In line with Section 27, subsection 4(b) and Section 32 (1)
195	Procurement of Pipework Mpunguvlei Consolidation	Various	RFQ	No	200 000		a In line with Section 27, subsection 4(b) and Section 32 (1)
196	Procurement of Boreline & Valves	Various	RFQ	No	220 000	Sep-25	a
197	Mpunguvlei Consolidation Sodium Hypochlorite System Critical Pump Stations Upgrade:	1	RFQ	No	350 000	Sep-25	In line with Section 27, subsection 4(b) and Section 32 (1) a In line with Section 31 (1) a
198	Otjihase Booster at VB - WHK Booster 2 Pump/Motor Set	1	RB	No	2 500 000	Sep-25	This section 34 (4) s
199	Procurement of Digital Radio's for Telemetry Purposes - Quarter 1	Various	DP	No	1 500 000	Apr-25	In line with Section 36 (1) a
	Procurement of Telemetry Equipment	Various	DP	No	1 500 000	Apr-25	V 1000 - 1000 To 7000 Personalis
200	- Quarter 1 Power Supply Procurement for						In line with Section 36 (1) a REDS as mandated by the state.

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Procuremen t No. (e.g. 1,2,3)	Description (include lots if applicable)	Quantity		Procurement reserved in terms of the Directive on Local Sourcing		Scheduled Date for Invitation of Bids	Reason for deviating from the default method (was applicable)
	Procurement of Cables and						In line with Section 27, subsection 4(b) and Section
202	installation equipment for Various Projects - Quarter 1	Various	RFQ	No	800 000	May-25	a
	Procurement of Flow Meters for	Various	ОАВ	No	2 000 000	Apr-25	N/A
203	Various Projects - Quarter 1 Procurement of CL & pH Analysers,					9.3	N/A
204	CL scales, CL leakage equipment for various Projects - Quarter 1	Various	OAB	No	500 000	May-25	
7 Carrier 127	Procurement of Switchboards for	Various	ОАВ	No	2 000 000	May-25	N/A
205	Various Pump Stations - Quarter 1 Procurement of Actuators for various	Various	RFQ	No	650 000	May-25	In line with Section 27, subsection 4(b) and Section
206	Projects - Quarter 1 Procurement of Harmonic Mitigation	200 8	REQ	2007		000 1000	a In line with Section 27, subsection 4(b) and Section
207	Equipment - Quarter 1	Various	RFQ	No	500 000	May-25	a
200	Otjihase Booster at VB - WHK	Various	ОАВ	No	2 000 000	Oct-25	N/A
208	Booster 2 - Valves Critical Pump Stations Upgrade:	NOW THE	14100041	,,,,,,		Charles and the Charles and th	N/A
209	Otjihase Booster at VB - WHK Booster 2 - Pipework	Various	RFQ	No	300 000	Oct-25	In line with Section 27, subsection 4(b) and Section a
203	Ogongo Purification Plant Upgrade -	2				0.125	N/A
210	Coagulant Dosing - Procurement Of Contractor	1	OAB	No	1 500 000	Oct-25	
211	Ruacana Elevated Tower – Concrete Slab	1	RFQ	Yes	50 000	Oct-25	In line with Section 27, subsection 4(b) and Section
		1	RFQ	Yes	200 000	Oct-25	In line with Section 27, subsection 4(b) and Section
212	Ruacana Elevated Tower - Container Goblenz New Reservoir - Phase 2	H64.0	700000	1904	30007 0000	5000 1000000	In line with Section 27, subsection 4(b) and Section
213	Pump sets c/w VSDs	4	RFQ	No	850 000	Oct-25	a
	Goblenz New Reservoir - Phase 2 Chlorination and SeaQuest	Various	RFQ	No	600 000	Jun-25	In line with Section 27, subsection 4(b) and Section a
214	equipment Goblenz New Reservoir - Phase 2	20	amarar	90			In line with Section 27, subsection 4(b) and Section
215	Pipework, couplings, fasteners	1	RFQ	No	120 000	Jun-25	a
216	Goblenz New Reservoir - Phase 2 Isolation and non-return valves	Various	RFQ	No	100 000	Jun-25	In line with Section 27, subsection 4(b) and Section a
	Ondangwa - Omutsegwonime Pipeline Replacement Phase 1	Various	RFQ	Yes	1 600 000	Jun-25	In line with Section 27, subsection 4(b) and Section
217	Pipework	Yunous			1000000	3411.23	
218	Rundu Incline Pump Service	1	DP	No	170 000	Jun-25	In line with Section 27, subsection 4(b) and Section a
219	Omega Upgrade Procurement of Pump-set	1	RFQ	No	650 000	Jun-25	In line with Section 27, subsection 4(b) and Section
	Omega Upgrade	Various	RFQ	No	250 000	Jun-25	In line with Section 27, subsection 4(b) and Section
220	Procurement of Pipework Omega Upgrade						In line with Section 27, subsection 4(b) and Section
221	Procurement of Boreline, Valves	Various	RFQ	No	300 000	Jun-25	a In line with Section 27, subsection 4(b) and Section
	Omega Upgrade Procurement of Chlorination	1	RFQ	No	450 000	Jul-25	a
222	Equipment Schwarzekuppe - Mile 7 Control &						In line with Section 27, subsection 4(b) and Section
223	Chlorination Upgrade - Pump-sets	3	RFQ	No	900 000	Jul-25	a
224	Ogongo Pump Station Replacement - Pipework	Various	OAB	No	3 000 000	Jul-25	N/A
225	Procurement of Telemetry Equipment - Quarter 2	Various	DP	No	1 500 000	Jul-25	In line with Section 36 (1) a
	Procurement of Digital Radio's for	Various	DP	No	500 000	Jul-25	
226	Telemetry Purposes - Quarter 2 Power Supply Procurement for	0001 O1	200000000000000000000000000000000000000	1,000	200000000000000000000000000000000000000	0.1 (0.000.000.00	In line with Section 36 (1) a REDS as mandated by the state.
227	various pump station - Quarter 2 Procurement of Cables and	Various	EPE	No	8 500 000	Jul-25	In line with Section 27, subsection 4(b) and Section
	installation equipment for Various	Various	RFQ	No	800 000	Jul-25	a
228	Projects - Quarter 2 Procurement of Flow Meters for	Walk day in	120000			720.0022	-
229	Various Projects - Quarter 2	Various	OAB	No	1 000 000	Aug-25	N/A
	Procurement of CL & pH Analysers, CL scales, CL leakage equipment for	Various	RFQ	No	500 000	Aug-25	In line with Section 27, subsection 4(b) and Section a
230	various Projects - Quarter 2 Procurement of Switchboards for						N/A
231	Various Pump Stations - Quarter 2	Various	OAB	No	6 000 000	Aug-25	
232	Procurement of Actuators for various Projects - Quarter 2	Various	RFQ	No	650 000	Aug-25	In line with Section 27, subsection 4(b) and Section a
	Procurement of Harmonic Mitigation	Various	DP	No	500 000	Aug-25	In line with Section 36 (1) a
233	Equipment - Quarter 2 Andara Chlorination - Abstraction	1	RFQ	No	500 000		In line with Section 27, subsection 4(b) and Section
234	Pump Sets		MiQ	110	300 000	Aug-23	a

Procuremen t No. (e.g. 1,2,3)	Description (include lots if applicable)	Quantity	HILLSON STORY OF THE STORY	Procurement reserved in terms of the Directive on Local Sourcing	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
236	Warmbad Swanson Mine Water	Various	RFQ	No	250 000	Aug-25	In line with Section 27, subsection 4(b) and Section 32 (1)
	Supply - Procurement of Pump-sets Warmbad Swanson Mine Water	Various	RFQ	No	200 000	Aug-25	In line with Section 27, subsection 4(b) and Section 32 (1)
237	Supply - Procurement of Pipework Warmbad Swanson Mine Water	1 10000 20	100000	No.	00-000-000000 00-000-000000	10 Page 1	In line with Section 27, subsection 4(b) and Section 32 (1)
238	Supply - Procurement of Valves	Various	RFQ	No	150 000	Aug-25	a In line with Section 27, subsection 4(b) and Section 32 (1)
239	Andara Chlorination - Sand Filters	2	RFQ	No	400 000	Sep-25	a
240	Andara Chlorination - Dosing pumps	2	RFQ	No	50 000	Sep-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
241	Schwarzekuppe - Mile 7 Control & Chlorination Upgrade - Pump Station Valves	Various	RFQ	No	440 000	Sep-25	In line with Section 27, subsection 4(b) and Section 32 (1)
242	Von Bach - Windhoek Chlorination Upgrade - Procurement of a Contractor	1	ОАВ	No	58 200 000	Sep-25	
	Contractor	Various	RFQ	No	150 000	Oct-25	Above thrheshold to be handled by CPBN In line with Section 27, subsection 4(b) and Section 32 (1)
243	Andara Chlorination - Valves Schwarzekuppe - Mile 7 Control &	7411003		1.0	150 000	00025	a
244	Chlorination Upgrade - Pump Station Pipework	Various	RFQ	No	200 000	Oct-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
245	Procurement of Telemetry Equipment - Quarter 3	Various	DP	No	1 500 000	Oct-25	In line with Section 36 (1) a
246	Procurement of Digital Radio's for Telemetry Purposes - Quarter 3	Various	DP	No	500 000	Oct-25	In line with Section 36 (1) a
247	Power Supply Procurement for various pump station - Quarter 3	Various	EPE	No	1 000 000	Oct-25	REDS as mandated by the state.
Control	Procurement of Cables and installation equipment for Various	Various	RFQ	No	800 000	Oct-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
248	Projects - Quarter 3 Procurement of Flow Meters for	Various	OAB	No	1 000 000	Oct-25	N/A
249	Various Projects - Quarter 3 Procurement of CL & pH Analysers, CL scales, CL leakage equipment for	Various	RFQ	No	500 000		In line with Section 27, subsection 4(b) and Section 32 (1)
250	various Projects - Quarter 3 Procurement of Switchboards for	2-74 34				into transa	a
251	Various Pump Stations - Quarter 3	Various	OAB	No	6 000 000	Oct-25	N/A
252	Procurement of Actuators for various Projects - Quarter 3	Various	RFQ	No	650 000	Oct-25	In line with Section 27, subsection 4(b) and Section 32 (1) a
253	Procurement of Harmonic Mitigation Equipment - Quarter 3	Various	DP	No	500 000	Oct-25	In line with Section 36 (1) a
254	Omuthiya - Ambende Pump Station	Various	RFQ	No	600 000	Nov-25	In line with Section 27, subsection 4(b) and Section 32 (1)
	Upgrade- Pump-Sets Omuthiya - Ambende Pump Station	Various	RFQ	No	150 000	Jan-26	In line with Section 27, subsection 4(b) and Section 32 (1)
255	Omuthiya - Ambende Pump Station	Various	RFQ	No	100 000	57555575555	In line with Section 27, subsection 4(b) and Section 32 (1)
256	Upgrade - Pipework Procurement of Telemetry				13537450155355	0.000000000000000000000000000000000000	a
257	Equipment - Quarter 4	Various	DP	No	1 500 000	Feb-26	In line with Section 36 (1) a
258	Procurement of Digital Radio's for Telemetry Purposes - Quarter 4	Various	DP	No	500 000	Feb-26	In line with Section 36 (1) a
259	Power Supply Procurement for various pump station - Quarter 4	Various	EPE	No	1 000 000	Feb-26	REDS as mandated by the state.
260	Procurement of Cables and installation equipment for Various Projects - Quarter 4	Various	RFQ	No	800 000	Feb-26	In line with Section 27, subsection 4(b) and Section 32 (1) a
261	Procurement of Flow Meters for Various Projects - Quarter 4	Various	OAB	No	1 000 000	Feb-26	N/A
262	Procurement of CL & pH Analysers, CL scales, CL leakage equipment for various Projects - Quarter 4	Various	RFQ	No	500 000	Feb-26	In line with Section 27, subsection 4(b) and Section 32 (1)
	Procurement of Switchboards for	Various	OAB	No	2 000 000	Feb-26	
263	Various Pump Stations - Quarter 4 Procurement of Actuators for various	Various	RFQ	No	650 000		N/A In line with Section 27, subsection 4(b) and Section 32 (1)
264	Projects: Quarter 4 Procurement of Harmonic Mitigation	100000 W	V22-40-4	200		2025 2005	a
265	Equipment - Quarter 4 Kuiseb Scheme Capacity Upgrade -	Various 26	DP OAB	No No	2 300 000	1000 60000	In line with Section 36 (1) a
266	Submersible Pumps c/w Cables Kuiseb Scheme Capacity Upgrade -	20000 20000 - 24	NACOUNT .	500	000000000000000000000000000000000000000	1000 P0000	N/A In line with Section 27, subsection 4(b) and Section 32 (1)
267	Pipework, Couplings and Fasteners Kuiseb Scheme Capacity Upgrade -	Various	RFQ	No	1 900 000	2011 State 10.00 (1993)	a In line with Section 27, subsection 4(b) and Section 32 (1)
268	Isolation and Non-Return Valves	Various	RFQ	No	230 000	Mar-26	a
269	Kuiseb Scheme Capacity Upgrade - Boreline, Couplings and Clamps	Various	RFQ	No	450 000	Mar-26	In line with Section 27, subsection 4(b) and Section 32 (1) a
	Engineering Consultancy for Architectural and Civil work	1	RFP	No	100 000	Jun-25	In line with Section 35 (1)

Procuremer t No. (e.g. 1,2,3)	Description (include lots if applicable)	Quantity	Procureme nt Method	Procurement reserved in terms of the Directive on Local Sourcing		Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
271	Kuiseb (Rooibank) Sewer System Reconstruction	1	ОАВ	Yes	3 500 000	Apr-25	N/A
Uthers the Charles	Procurement of Repair Pieces for	1	RFQ	Yes	1 000 000		In line with Section 27, subsection 4(b) and Section 32 (1)
272	Rossing, Omdel & Kuiseb pipelines Refurbishment of Swakopmund-	1	OAB	Yes	4 500 000	year May-25	a
273	Rossing pipeline critical portions Construction of Storage for repair	*	- CAB	765	4 300 000	Way 25	N/A
274	pieces & appurtunances at Swakopmund Base	1	RFQ	Yes	300 000	Apr-25	In line with Section 27, subsection 4(b) and Section 32 (1) c
275	Upgrading of Gopher power line conductor to Rabit power line conductor at High Dune	1	RFQ	Yes	300 000	May-25	In line with Section 27, subsection 4(b) and Section 32 (1) c
276	Rehabilitation of infiltration basins at Omdel	1	RFQ	No	300 000	Oct-25	In line with Section 27, subsection 4(b) and Section 32 (1)
277	Procurement of Contractor for rust protective coating application to Schwartzekuppe-Swakopumund pipeline	1	RFQ	Yes	300 000	Aug-25	In line with Section 27, subsection 4(b) and Section 32 (1) c
278	Procurement of Contractor for rust protective coating application to 1200mm pipeline from Orano to Swakopumund	1	RFQ	Yes	600 000	Sep-25	In line with Section 27, subsection 4(b) and Section 32 (1) c
279	Rehabilitation of buildings at Swakopmund base	1	RFQ	Yes	500 000	Sep-25	In line with Section 27, subsection 4(b) and Section 32 (1) c
280	Procurement of appurtenances & service kits for BU Coastal as per Schedule Maintenance Plan FY2026	1	RFQ	No	3 900 000	Throughout the year	In line with Section 27, subsection 4(b) and Section 32 (1)
281	Procurment of Non-Schedule Maintenance for BU Coastal FY2026	1	RFQ	No	1 900 000	Throughout the year	In line with Section 27, subsection 4(b) and Section 32 (1)
	Maintenance of Plant & Fleet for BU	1	RFQ	No	1 300 000	CONTRACTOR CONTRACTOR	In line with Section 27, subsection 4(b) and Section 32 (1)
282	Coastal FY2026 Procurement of New Electrical switch boards for Kapako, kongola , Rupara, Buinja and Mafuta	5	ОАВ	No	1 950 000	year Apr-25	N/A
147000000	Replacement of filters sands and	1	RFQ	No	1 600 000	May-25	
284	Nozzles at Katima Procurement of Repair pieces for Katima - chinchimani –Linyanti	1	RFQ	Yes	1 400 000	Throughout the	
285	pipeline Construction of parking roof and	1	RFQ	Yes	600 000	22 400000	In line with Section 27, subsection 4(c) and Section 32 (1)
286	Storage Materials at NRM Construction of new elevated tower	2	OAB	Yes	1 800 000	May-25	In line with Section 27, subsection 4(c) and Section 32 (1)
287	at Bukalo and Kapako New pipelines for new borehole, power point and electrical	2	ОАВ	Yes	1 500 000		N/A
288	switchboard at Mpungu Vlei Refurbishment of filters at Tondoro,						N/A
289	Kandjimi and Mamono	2	OAB	Yes	1 700 000	Aug-25	N/A
290	Refurbishment of house at Mamono and construction of new scheme house at Shamhvura	2	ОАВ	Yes	1 500 000	Sep-25	N/A
291	Construct pre-fabricated offices for Artisans: Business Unit North East	2	RFQ	Yes	900 000	Oct-25	In line with Section 27, subsection 4(c) and Section 32 (1)
292	Construction of various scheme toilets: Business Unit North East	1	RFQ	Yes	500 000	Aug-25	In line with Section 27, subsection 4(c) and Section 32 (1)
german.	Procurement of appurtenances & service kits for BU North East as per	4	RFQ	Yes	1 300 000	Throughout the year	en rigori. National timo y vision science do vision bright per Charles vision beachestation.
293	Schedule Maintenance Plan FY2026 External Procurement for Non- Schedule Maintenance for BU North	2	OAB	No	1 500 000	Throughout the	200 Table
294	East FY2026 Maintenance of Plant & Fleet for BU	2	RFQ	No	450 000	Throughout the	N/A In line with Section 27, subsection 4(c) and Section 32 (1)
295	North East FY2026 Materials to replace 50mm pipeline	10	RFQ	Yes	600 000	year	In line with Costion 27, where the A/A and Control of (A)
296	at Rupara west with 110mm Materials for Mafuta fence and	2	RFQ	Yes	400 000	Nov-25	In line with Section 27, subsection 4(c) and Section 32 (1)
297	Omega boreholes Canal embankment reinstatement	1	OAB	Yes	1 500 000	attenden / Poole	In line with Section 27, subsection 4(c) and Section 32 (1) N/A
298	Thorough canal cleaning including	1	RFQ	Yes	800 000		or same executive at the common to the commo
299	Ogongo syphon Procurement of standby pumps for	1	ОАВ	No	3 000 000		In line with Section 27, subsection 4(c) and Section 32 (1)
300	BUNW schemes Procurement of critial electronic and electrical standby equipment for all	1	RFQ	No	500 000	A A	In line with Section 27, subsection 4(c) and Section 32 (1)
301	BU schemes	1	MrQ	No	300 000	Αμι-25	In line with Section 27, subsection 4(c) and Section 32 (1)

Procurement No. (e.g. 1,2,3)	Description (include lots if applicable)	Quantity		Procurement reserved in terms of the Directive on Local Sourcing		Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
302	Installation of CCTV camera for critical schemes in BUNW (Calueque, Ogongo, Oshakati and Ondangwa)	1	ОАВ	No	2 400 000	May-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
	Construction of control room for	1	RFQ	Yes	500 000	May-25	
303	BUNW at Oshakati office Installation of level indicators at		DE0		750,000	A 25	In line with Section 27, subsection 4(c) and Section 32 (1) o
304	Oshakati town towers	1	RFQ	Yes	750 000	Aug-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
305	Rehabilitate Water Towers within the BUNW Installation of Bluetooth level	1	RFQ	Yes	500 000	Apr-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
306	sensors & Telemetry at Towers of different Towns	1	RFQ	Yes	1 000 000	Jun-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
307	Replacement of a 2km portion of Omakango Endola pipeline	1	RFQ	Yes	1 300 000	Jun-25	In line with Section 27, subsection 4(c) and Section 32 (1)
	Procure and install level gauges at	1	RFQ	Yes		Jun-25	
308	Calueque - Oshakati syphons Installation of Isolation, scour and		6.00,000		200 000		In line with Section 27, subsection 4(c) and Section 32 (1) a
309	non return valves on Omapale pipeline	1	RFQ	Yes	250 000	Jun-25	In line with Section 27, subsection 4(c) and Section 32 (1) of
310	Oshivelo Fence replacement	1	RFQ	Yes	1 000 000	Jul-25	In line with Section 27, subsection 4(c) and Section 32 (1)
5562	Upgrade of the acid system for	1	RFQ	Yes	20-20-20-00	Jul-25	
311	Opuwo plant		250	W	300 000		In line with Section 27, subsection 4(c) and Section 32 (1) o
312	Painting of elevated towers in the BU	1	RFQ	Yes	1 000 000	Jul-25	In line with Section 27, subsection 4(c) and Section 32 (1)
313	Procurement of Ablution Facilities	1	RFQ	Yes	1 000 000	Jul-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
314	Olushandja Filtration Ponds Restoration Project	1	OAB	Yes	2 400 000	Aug-25	In line with Section 27, subsection 4(c) and Section 32 (1)
228-1-2-2	Refurbishment and painting of	1	OAB	Yes		Δυσ-25	
315	Oshakati Plant and admin office Elim Reservoirs and Pump Station			554	2 000 000	7. 70	N/A
316	Reinstatement	1	RFQ	Yes	1 000 000	Aug-25	In line with Section 27, subsection 4(c) and Section 32 (1)
317	Rehabilitation of Ogongo Sludge ponds	1	RFQ	Yes	400 000	Sep-25	In line with Section 27, subsection 4(c) and Section 32 (1)
318	Offtake Manhole for Oshikuku Town Council	1	RFQ	Yes	600 000	Sep-25	In line with Section 27, subsection 4(c) and Section 32 (1)
319	Olushandja Bashing tanks restoration and storm water drainage at the plant	1	RFQ	Yes	500 000	Sep-25	In line with Section 27, subsection 4(c) and Section 32 (1)
320	Rehabilitation of Olushandja Sludge ponds and Fencing	1	ОАВ	Yes	1 500 000	Oct-25	N/A
321	Refurbishment of Ogongo Treatment Plant	1	RFQ	Yes	1 000 000	Oct-25	In line with Section 27, subsection 4(c) and Section 32 (1)
322	Telemantry system for Oshukwa and Otamanzi PS	1	OAB	No	1 500 000	Oct-25	N/A
323	Olushandja Reservoir refurbishment	1	OAB	Yes	3 500 000	Market and Co.	N/A
324	Opuwo Reservoirs Refurbishment Replacement of a 5km portion of	1	OAB	Yes	4 000 000	Jun-25	N/A
325	Elim South pipeline	1	OAB	Yes	9 000 000	Jul-25	N/A
326	Procurement of Swakoppoort Von Bach Pumps (Base)	2	RFQ	No	850 000	Apr-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
327	Procurement of Swakoppoort Von Bach Pumps (Booster)	2	RFQ	No	850 000	Apr-25	In line with Section 27, subsection 4(c) and Section 32 (1)
	Procurement of Swakoppoort	1	RFQ	No		Apr-25	
328	Okongava Pump Procurement of Karibib Clear Water	4	RFQ	No	300 000	May-25	In line with Section 27, subsection 4(c) and Section 32 (1) and In line with Section 27, subsection 4(c) and Section 32 (1) and
329	Procurement of Rudenau Booster Pumps	2	RFQ	No	150 000	May-25	In line with Section 27, subsection 4(c) and Section 32 (1) and In line with Section 27, subsection 4(c) and Section 32 (1) and In line with Section 27, subsection 4(c) and Section 32 (1) and In line with Section 32 (1) an
0.000	Procurement of Karibib Otjimbingwe	2	RFQ	No		May-25	
331 332	Pumps Procurement of Chlorine Pumps	10	OAB	No	250 000 2 500 000	33446-0-000	In line with Section 27, subsection 4(c) and Section 32 (1) and N/A
	Procurement of Omatako dead	2	RFQ	No		Jun-25	
333	Storage Pump Procurement of Swakoppoort dead storage pump	2	RFQ	No	150 000 250 000	Jun-25	In line with Section 27, subsection 4(c) and Section 32 (1) and In line with Section 27, subsection 4(c) and Section 32 (1) and
	Procurement of Otjihase Finkeinstein	1	OAB	No	2 500 000	Jul-25	N/A
335	Booster Pumps Procurement of Otjihase Finkeinstein Booster Motor	1	OAB	No	1 500 000	Jul-25	N/A
337	Procurement of Rehoboth Intake Pump set	1	RFQ	No	800 000	Jul-25	In line with Section 27, subsection 4(c) and Section 32 (1)
337	Procurement of Oamites Booster Pump	2	RFQ	No	350 000	Aug-25	In line with Section 27, subsection 4(c) and Section 32 (1) and In line with Section 27, subsection 4(c) and Section 32 (1) and
330	Procurement of Friedenau Submer.	2	RFQ	No	230 000	Aug-25	

Procuremen : No. (e.g. 1,2,3)	Description (include lots if applicable)	Quantity		Procurement reserved in terms of the Directive on Local Sourcing	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
340	Procurement of Nauasppoort Oamites Submer. Pumps c/w Motors	3	RFQ	No	250 000	Aug-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
341	Procurement of Submersible pump sets (1.1 to 10m³/h)	25	RFQ	No	800 000	Sep-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
342	Procurement of Submersible pump sets (10 to 30m³/h)	15	RFQ	No	450 000	Sep-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
343	Procurement of Berg Aukas Submersible pump sets (135 to 150m ³ /h)	2	ОАВ	No	3 000 000	Sep-25	N/A
344	Procurement of Submersible Motors (1.1 to 7.5kW)	45	RFQ	No	400 000	Oct-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
345	Procurement of Submersible Motors (9.3kW to 30kW)	20	RFQ	No	350 000	Oct-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
346	Procurement of Berg Aukas Submersible Motors (140kW to 147kW)		RFQ	No	850 000	Oct-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
347	Procurement of Submersible Cable 2.5 to 10mm ²	5	RFQ	No	350 000	Nov-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
348	Berg Aukas Submersible Cable 120 mm ²	2	RFQ	No	1 200 000	Nov-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
349	Procurement of Berg Aukas 250kW	4	OAB	No	3 000 000	Apr-25	N/A
350	Procurement of Armoured Cable 2.5 to 25mm2	5	RFQ	No	350 000	Apr-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
351	Procurement of Fuses	50	RFQ	Yes	70 000	May-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
352	Procurement of PLC Cards	50	RFQ	Yes	120 000	May-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
353	Procurement of Touch Panels	50	RFQ	Yes	300 000	May-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
354	Procurement of Radios	25	RFQ	Yes	350 000	Jun-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
355	Procurement of Electromagnetic Flow Meters (50mm to 250mm	15	OAB	No	8 500 000	Jun-25	N/A
356	Design and construction; Upgrade of access roads upgrade to the Braunfels, Halali, Khorixas Water Schemes	1	ОАВ	Yes	3 000 000	Aug-25	N/A
357	Refurbishment of 700NB pipeline at Weighbridge	1	OAB	Yes	5 000 000	Aug-25	N/A
358	Increase water storage capacity at Mkata & Omatako	1	ОАВ	Yes	1 960 000	Aug-25	N/A
359	Procurement of an isolation valve for the Spesbona scheme	100	OAB	Yes	1 800 000	Sep-25	N/A
360	Upgrade pipe line at Seeis water supply scheme	1	RFQ	Yes	1 350 000	Sep-25	In line with Section 27, subsection 4(c) and Section 32 (1) o
361	Tsumkwe emergency borehole and pipeline installation	1	RFQ	Yes	300 000	Sep-25	In line with Section 27, subsection 4(c) and Section 32 (1) o
362	Procurement of Von Bach Backwash pumps + Blowers	4	RFQ	Yes	800 000	Oct-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
363	Ovitoto Repeater road upgrade	1	RFQ	Yes	300 000	Oct-25	In line with Section 27, subsection 4(c) and Section 32 (1) o
364	Otjituo Pump Upgrade	2	RFQ	Yes	300 000	Oct-25	In line with Section 27, subsection 4(c) and Section 32 (1) o
365	Procurement of new Lamellas for V/B Treatment Plant	1	OAB	No	4 000 000	Jul-25	N/A
366	Procurement of Karibib Clear water Pumps	4	RFQ	No	300 000	Jul-25	In line with Section 27, subsection 4(c) and Section 32 (1) a
367	Hiring of Heavy Plant Equipment	1	OAB	No	2 000 000		N/A
368	Nei-Neis Uis Pumps Upgrade	3	OAB	No	1 500 000	May-25	N/A
369	Electrical Upgrade at Aranos Canal/East Bank/West Bank	1	RFQ	Yes	450 000		In line with Section 27, subsection 4(c) and Section 32 (1) or
370	debushing Skorpion Motor Protection Units &	1	RFQ	Yes	300 000		In line with Section 27, subsection 4(c) and Section 32 (1) c
371	Metal Bearing Recondition	1	RFQ	Yes	800 000	Jul-25	In line with Section 27, subsection 4(c) and Section 32 (1) of
372	Naute Booster Harmonics & Cooling System Upgrade	1	RFQ	No	600 000	Aug-25	In line with Section 27, subsection 4(c) and Section 32 (1) or
373	Hardap Dam wall Pond Extraction Design and Develop	1	OAB	Yes	1 000 000	Oct-25	N/A
374	LAB - Building Upgrade: Business Unit South	1	RFQ	Yes	600 000	Aug-25	In line with Section 27, subsection 4(c) and Section 32 (1) c
375	Remove dunes over pipeline route at Lüderitz	1	RFQ	Yes	600 000	1980 93838	In line with Section 27, subsection 4(c) and Section 32 (1) c
	Bethanie Electrical upgrade	1	OAB	Yes	800 000	Sep-25	N/A

It No. (e.g.	Description (include lots if applicable)	Quantity		Procurement reserved in terms of the Directive on Local Sourcing	Estimated	Control of the Contro	Reason for deviating from the default method (where applicable)
378	Terminal reservoir chlorine upgrade	1	OAB	No	800 000	May-25	N/A
	Procurement of paraphernalia & service kits for BU South as per Schedule Maintenance Plan FY2026	Various	RFQ	No	1 500 000	Throughout the year	In line with Section 27, subsection 4(c) and Section 32 (1) a
	Procurement of Non-Schedule Maintenance for BU South FY2026	Various	RFQ	No	1 500 000		In line with Section 27, subsection 4(c) and Section 32 (1) b
381	Maintenance of Plant & Fleet for BU South FY2026	Various	RFQ	No	1 000 000	Throughout the year	In line with Section 27, subsection 4(c) and Section 32 (1) b

