UNAM
UNIVERSITY OF NAMIBIA

Annual Procurement Plan

Name of Public Entity: University of Namibia					**Financial Period: January 2022-December 2022**			
Procurement No. (e.g. 1,2,3…)	**Description (include lots if applicable)**	**Quantity**	**Category of Procurement**	**Procurement reserved in terms**	**Procurement Method**	**Estimated Value (N$)**	**Scheduled Date for Invitation of Bids**	**Reason for deviating from the default method (where applicable)**
1	Supply and delivery of text books for resources centre and lecturers for NBS	Various	G	Yes	SVP	15,000.00	Apr-22	Section 27(4)(b)
2	Supply and delivery of small furniture and equipment for new staff members (NBS)	Various	G	Yes	RFQ	70,000.00	Apr-22	Section 27(4)(b)
3	Provision of printing services for the University of Namibia	1	NCS	No	OAB	10,000,000.00	Apr-22	
4	Provision of catering services at all campuses (excluding Winhoek Campuses) (Preffered suppliers)	Various	NCS	Yes	RFQ	500,000.00	Apr-22	Section 27(4)(b)
5	Procurement of computer equipment (NBS)	Various	G	No	RFQ	100,000.00	Apr-22	Section 27(4)(b)
6	Procurement of personal protective clothing for the University of Namibia for a period of two years	1	G	Partial	OAB	600,000.00	Apr-22	
7	Replacement of office furniture (Neudamm Campus)	Various	G	No	RFQ	30,000.00	Apr-22	Section 27(4)(b)
8	Repair of Air conditions JEDS campus	Various	W	Yes	RFQ	500,000.00	Apr-22	Section 27(4)(b)
9	General repairs and renovation around the campus (JEDS Campus)	Various	W	Yes	RFQ	250,000.00	Apr-22	Section 27(4)(b)
11	Procurement of filing cabinets for HR (JEDS Campus)	Various	G	Yes	RFQ	25,000.00	Apr-22	Section 27(4)(b)
12	Maintanance of audio visuals phase 1 and 2 and replacement of faulty old network devices	Various	G	No	RFQ	150,000.00	Apr-22	Section 27(4)(b)
13	Maintanance of campus fence (JEDS campus)	1	W	Yes	RFQ	50,000.00	Apr-22	Section 27(4)(b)
14	Provision of maintanace services for all UNAM campuses for a period of three years (Plumbing, electrical, airconditioning and capentry)	Various	NCS	Yes	OAB	3,000,000.00	Apr-22	

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15	Maintanance of interlocks (JEDS campus)	1	W	Yes	RFQ	50,000.00	Apr-22	Section 27(4)(b)
16	First Aid for all students across 6 campuses where the School runs programmes, full-time and distance on all campuses (Faculty of Education and Human Sciences)	Various	NCS	Yes	OAB	1,400,000.00	Apr-22	
17	Procurement of office furniture for Hage Geingob Campus	Various	G	Yes	RFQ	30,000.00	May-22	Section 27(4)(b)
18	Procurement of office furniture for SoVM and VAH at Neudamm campus	Various	G	Yes	RFQ	150,000.00	May-22	Section 27(4)(b)
19	Procurement of a prortable Xray Machine for the veterinary academic hospital (Neudamm campus)	1	G	No	RFQ	350,000.00	May-22	Section 27(4)(b)
20	Provision of IFRS Training on accreditation guidelines and CA (FCML-School of Accounting)	1	NCS	No	RFQ	100,000.00	May-22	Section 27(4)(b)
21	First Aid training for 5 Technologist for the Faculty of Agriculture, engineering	1	NCS	No	RFQ	20,000.00	May-22	Section 27(4)(b)
22	Repairs of Lab equipment/calliberation (e.g Autoclaves, Freez Dryer, Centrifuge) for the Faculty of Agriculture, engineering and Natural Sciences	Various	W	No	RFQ	50,000.00	May-22	Section 27(4)(b)
23	Provision of a debt collection software and a budget reporting system for the fi	2	G	No	OAB (INT	350,000.00	May-22	
24	Procurement of Rubicon Tool, AASHTO and MECH PAVE	Various	G	No	RFQ	100,000.00	May-22	Section 27(4)(b)
25	Procurement of lab equipments for geology labs, Southern Campus	Various	G	No	RFQ	270,000.00	May-22	Section 27(4)(b)
26	Procurement of Laboratory components, PPEs, drawing equipment lab consumables (Tria Axial Test Equipment) (JEDS campus)	Various	G	No	RFQ	200,000.00	May-22	Section 27(4)(b)
27	Procurement of medical and clinical supplies for the UNAM clinic	Various	G	No	RFQ	42,000.00	May-22	Section 27(4)(b)
28	Provision of branding and signage services to the University of Namibia	1	NCS	No	OAB	2,500,000.00	May-22	
29	Brand perception survey, integrated institutional online presence, develop strategies for effective engagementwith stakeholders, subscription to international bodies for membership and participation at availed platforms,	Various	CS	No	OAB	5,940,000.00	May-22	
30	Procurement of corporate items for the University of Namibia	Various	G	No	RFQ	300,000.00	May-22	Section 27(4)(b)
31	Procurement of new cameras, drones and lighting equipment (Comm and Marketing)	Various	G	No	RFQ	100,000.00	May-22	Section 27(4)(b)

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32	Procurement of specialised laptops (Comm and Marketing)	Various	G	No	RFQ	100,000.00	May-22	Section 27(4)(b)
33	Consumables for teaching practicals (Community Dentistry and Orthodontics-Hage Geingob Campus)	Various	G	No	RFQ	80,000.00	May-22	Section 27(4)(b)
34	Procure Matlab, Proteus, CST studio Suite Research, DigSilent and PSIM	Various	G	No	RFQ	100,000.00	May-22	Section 27(4)(b)
35	Laboratory components, drawing equipmennt and lab consumables for JEDS campus	Various	G	No	RFQ	200,000.00	May-22	Section 27(4)(b)
36	Procurement of PRTG software	1	G	No	RFQ	120,000.00	May-22	Section 27(4)(b)
37	Procurement of Netwriz software	1	G	No	RFQ	300,000.00	May-22	Section 27(4)(b)
38	Procurement of ManageEngine software	1	G	No	RFQ	400,000.00	Jun-22	Section 27(4)(b)
39	Procurement of Grants Management System	1	G	No	OAB	1,000,000.00	Jun-22	
40	Procurement of Eramba software	1	G	No	RFQ	60,000.00	Jun-22	Section 27(4)(b)
41	Procurement of Anydesk software	1	G	No	RFQ	100,000.00	Jun-22	Section 27(4)(b)
42	Repair of class rooms IT equipments across all campuses	Various	G	Yes	OAB	2,500,000.00	Jun-22	
43	Redoing of network at Katima, Rundu and Ogongo campuses	3	W	Yes	OAB	5,500,000.00	Jun-22	
44	Renewals for software (Anti virus, plagiarism,Oracle, Pearson (MyEconLab), Skillsmap, EvaSys, Symprex, Smallpdf, etc.)	Various	G	No	DP	5,500,000.00	Jun-22	Section 27(4)(b)
45	Provision of internet services to all campuses	Various	G	No	EPE	8,000,000.00	Jun-22	Section 27(4)(b)
46	Procurement of computers for labs, library and for new staff members	Various	G	No	OAB	8,000,000.00	Jun-22	
47	Procurement of masks and gloves for the Organisation safety, Health and Enviromental Management department	Various	G	No	RFQ	700,000.00	Jun-22	Section 27(4)(b)
48	Procurement of laboratory consumables for Ogongo campus	Various	G	No	RFQ	120,000.00	Jun-22	Section 27(4)(b)
49	Maintanance of equipment in MR labs across all campuses	Various	W	Partial	OAB	5,000,000.00	Jun-22	
50	Procurement of office furniture for the Dean of students	Various	G	No	RFQ	20,000.00	Jun-22	Section 27(4)(b)
51	Procurement of equipment for filed and lab practicals	Various	G	No	RFQ	25,000.00	Jun-22	Section 27(4)(b)
52	Renewal of SPSS ; Arc GIS Licence; Primer Stat Package for wildlife for the department of wildlife management and tourism studies	Various	G	No	DP	27,500.00	Jun-22	Section 27(4)(b)
53	Provision of general and performance based training for newly appointed leade	1	NCS	No	OAB	2,000,000.00	Jun-22	

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54	Procurement of office furniture for UNAM foundation	Various	G	Yes	RFQ	60,000.00	Jun-22	Section 27(4)(b)
55	Provsion of positions evaluation and benchmarking services to the University of Namibia	1	CS	No	RFP	120,000.00	Jun-22	Section 27(4)(b)
56	InDesign, Photoshop for marketing and stakeholder engagement material development	1	NCS	No	RFQ	20,000.00	Jun-22	Section 27(4)(b)
57	Procurement of promotional material for the UNAM foundation	Various	G	No	RFQ	100,000.00	Jun-22	Section 27(4)(b)
58	Procurement of materials for intergrated arts education for the early childhood education and care.	Various	G	No	RFQ	150,000.00	Jun-22	Section 27(4)(b)
59	Neudamm electrical rehabilitation - Estates services	1	W	Yes	OAB	1,200,000.00	Jun-22	
60	Procurement of ILRC Inert Gas - Estates services	1	G	No	RFQ	500,000.00	Jul-22	Section 27(4)(b)
61	Procurement of ILRC Sprinkler - Estates services	1	G	No	RFQ	600,000.00	Jul-22	Section 27(4)(b)
62	Procurement of Hoste Turnstiles - Estates services	1	G	No	RFQ	200,000.00	Jul-22	Section 27(4)(b)
63	Replacement of UPS for Rundu campus - Estates services	Various	G	No	RFQ	200,000.00	Jul-22	Section 27(4)(b)
64	Replacement of UPS for Katima Mulilo campus - Estates services	Various	G	No	RFQ	200,000.00	Jul-22	Section 27(4)(b)
65	Replacement of UPS batteries for Oshakati campus	Various	G	No	RFQ	80,000.00	Jul-22	Section 27(4)(b)
66	Replacement of UPS Batteries for HP campus	Various	G	No	RFQ	80,000.00	Jul-22	Section 27(4)(b)
67	Replacement of UPS for Sam Nujoma campus	Various	G	No	RFQ	140,000.00	Jul-22	Section 27(4)(b)
68	Provision of high voltage substation servicing for all UNAM campuses for a period of two years	1	NCS	Partial	OAB	600,000.00	Jul-22	
69	Procurement of uniforms for UNAM drivers	Various	G	No	RFQ	200,000.00	Jul-22	Section 27(4)(b)
70	Provision of refuse removal for main campus, Hage geingob campus and Khomasdal campus for a period of three years	1	NCS	Yes	RB	1,600,000.00	Jul-22	Section 27(4)(b)
71	Procurement of new vehicles for the University of Namibia	Various	G	No	OAB	10,000,000.00	Jul-22	
72	Procurement of coats for FHS &VM for 1st year students (Hage Geingob campus)	Various	G	No	RFQ	200,000.00	Jul-22	Section 27(4)(b)
73	Procurement of furnitures for Fullbright scholars	Various	G	No	RFQ	100,000.00	Jul-22	Section 27(4)(b)
74	Procurement of office printers for the finance department	Various	G	No	SVP	15,000.00	Jul-22	Section 27(4)(b)
75	Provision of insurance services for the University of Namibia assets, income, helath science students and other risks	1	NCS	No	RB	4,200,000.00	Jul-22	Section 27(4)(b)
76	Replacement of furnitures and equipment	Various	G	No	RFQ	1,000,000.00	Jul-22	Section 27(4)(b)

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77	Procurement of chemicals, reagents and materials for module linked to practical at Sam Nujoma campus (School of agriculture and fisheries sciences)	Various	G	No	RFQ	59,000.00	Jul-22	Section 27(4)(b)
78	Procurement of office furniture for the school of agriculture and fisheries sciences at Neudamm campus	Various	G	No	SVP	15,000.00	Jul-22	Section 27(4)(b)
79	Purchase of laboratory reagents and consummables such as food raw material samples for student practicals; Field attachment of students to facilitate work based learning	Various	G	No	RFQ	100,000.00	Jul-22	Section 27(4)(b)
80	Procurement of consumables to simlaute skills and buy consumables and PPE to perform required clinical procedures (Rundu campus)	Various	G	No	RFQ	300,000.00	Jul-22	Section 27(4)(b)
81	Procurement of PPE and lab consumables for general nursing science	Various	G	No	RFQ	500,000.00	Jul-22	Section 27(4)(b)
82	Procurment of consumables to simulate skills and buy consumables and PPE to perform required clinical procedures (southern campus)	Various	G	No	RFQ	200,000.00	Jul-22	Section 27(4)(b)
83	Procurement of consumables for thin section preparation and sampling (Geo-Sciences)	Various	G	No	RFQ	30,000.00	Jul-22	Section 27(4)(b)
84	Purchasing of tents ,geological hammers , and GPS for Geo-Sciences	Various	G	No	RFQ	50,000.00	Jul-22	Section 27(4)(b)
85	Purchase of Physics Laboratory Equipment and its Consumables for Practical, Engineering geology, .	Various	G	No	RFQ	60,000.00	Jul-22	Section 27(4)(b)
86	Purchase of Geological software needed for teaching	Various	G	No	RFQ	40,000.00	Jul-22	Section 27(4)(b)
87	Procurement of clothing for drivers & estate staff (Hage geingob campus)	Various	G	No	RFQ	30,000.00	Jul-22	Section 27(4)(b)
88	Procurement of Sanitisers and PPE's for HGC staff	Various	G	No	RFQ	150,000.00	Jul-22	Section 27(4)(b)
89	Replacement of VGA, Audio cables,bulbs,crestron controller/receiver portable speakerphone, web cameras and podium computers ah Hage Geingob campus	Various	G	No	RFQ	895,346.00	Jul-22	Section 27(4)(b)
90	Minor repairs to Hage Geingob campus fence.	1	W	Yes	RFQ	150,000.00	Jul-22	Section 27(4)(b)
91	Building maintanance of HG campus and hostel	1	W	Yes	RFQ	400,000.00	Jul-22	Section 27(4)(b)
92	Servicing of HP campus UPS	1	W	Yes	OAB	1,700,000.00	Jul-22	
93	Repairs to air-conditioners at offices; lecture rooms; auditoriums; hostels, and other HGC buildings.	Various	W	Yes	OAB	1,166,000.00	Jul-22	
94	Electrical repairs to offices; lecture rooms; auditoriums; hostels, and other HGC buildings.	Various	W	Yes	RFQ	500,000.00	Jul-22	Section 27(4)(b)
95	Sewer repairs at the HGC and the Hostels.	Various	W	Yes	RFQ	506,000.00	Aug-22	Section 27(4)(b)
96	Water reticulation repairs at the HGC and Hostels.	Various	W	Yes	RFQ	506,000.00	Aug-22	Section 27(4)(b)
97	Minor road repairs at the HGC and Hostels.	1	W	Yes	RFQ	60,000.00	Aug-22	Section 27(4)(b)
98	Conversion of lecture rooms at Hage Geingob campus	1	W	Yes	OAB	2,200,000.00	Aug-22	

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99	Servicing of fire equipment at all UNAM campuses	1	W	Yes	RFQ	460,000.00	Aug-22	Section 27(4)(b)
100	Procurement of protective gear, dust coats, orchard, greenhouse and garden wears and general workers clothes (HP campus) .	Various	G	No	RFQ	20,000.00	Aug-22	Section 27(4)(b)
101	Procurement of campus tools, design and technoogy tools and student garden tools (HP campus)	Various	G	Yes	RFQ	40,000.00	Aug-22	Section 27(4)(b)
102	First Aid Training for students (HP campus)	1	NCS	Yes	RFQ	250,000.00	Aug-22	Section 27(4)(b)
103	Rehabilitation of rental facilities HP campus	1	W	Yes	RFQ	100,000.00	Aug-22	Section 27(4)(b)
104	Maintanance of hostel at HP campus	Various	W	Yes	RFQ	180,000.00	Aug-22	Section 27(4)(b)
105	Installing fixed network & power sockets in Admin block at HP campus	Various	W	Yes	RFQ	80,000.00	Aug-22	Section 27(4)(b)
106	Repair of Gym roof at HP campus	1	W	Yes	RFQ	50,000.00	Aug-22	Section 27(4)(b)
107	Quartely rehabilitation of inner feeder roads & firebreaks (HP campus)	Various	W	Yes	RFQ	90,000.00	Aug-22	Section 27(4)(b)
108	Reroute the sewer line of the toilets at the gate at HP campus	1	W	Yes	RFQ	20,000.00	Aug-22	Section 27(4)(b)
109	Procurement of classroom chairs and desks for HP campus	Various	G	Yes	RFQ	250,000.00	Aug-22	Section 27(4)(b)
110	Elevation of drive through and consruction of side walk at HP campus	1	W	Yes	RFQ	60,000.00	Aug-22	Section 27(4)(b)
111	Repair of conference chairs at HP campus	1	W	Yes	RFQ	120,000.00	Aug-22	Section 27(4)(b)
112	projectors	Various	G	No	RFQ	30,000.00	Aug-22	Section 27(4)(b)
113	Procurement of small furniture and equipment for the hostel (Main campus)	Various	G	No	RFQ	25,000.00	Sep-22	Section 27(4)(b)
114	Procurement of Cadavers & Lab Consumables for teachning and learning practicals and administration and finance	Various	G	No	DP	650,000.00	Sep-22	Section 27(4)(b)
115	Procurement of theatre and studio equipment for the school of humanity and art	Various	G	No	RFQ	30,000.00	Sep-22	Section 27(4)(b)
116	humanity and art	Various	W	No	RFQ	25,000.00	Sep-22	Section 27(4)(b)
117	produce these value added products for theschool of innovation development accelarator	Various	G	No	RFQ	50,000.00	Sep-22	Section 27(4)(b)
118	Small equipment needed for the Innovation incubation hub	Various	G	No	RFQ	200,000.00	Sep-22	Section 27(4)(b)
119	Procurement of lab coats and safety googles and boots for the school of education and human sciences	Various	G	No	RFQ	20,000.00	Sep-22	Section 27(4)(b)
120	Procurement of lab equipments for science and vocational subjects for the school of education and human sciences	Various	G	No	RFQ	60,000.00	Sep-22	Section 27(4)(b)
121	Procurement of a dedicated audit software for the UNAM internal audit function	1	G	No	RFQ	100,000.00	Sep-22	Section 27(4)(b)
122	Acquisition of electronics devices for the international relations office	Various	G	No	RFQ	50,000.00	Sep-22	Section 27(4)(b)
123	investigation office	1	NCS	No	RFQ	100,000.00	Sep-22	Section 27(4)(b)
124	Procurement of chemical solutions/powders and equipment/apparatus required for student lab practicals (Katima Mulilo Campus)	Various	G	No	RFQ	304,038.00	Sep-22	Section 27(4)(b)

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125	To procure several tools and equipment for Katima Mulilo campus	Various	G	No	RFQ	39,615.00	Sep-22	Section 27(4)(b)
126	Procurement of high back swivel chairs for Katima Mulilo campus	Various	G	No	RFQ	45,000.00	Sep-22	Section 27(4)(b)
127	Mulilo campus	Various	G	No	RFQ	45,000.00	Sep-22	Section 27(4)(b)
128	(Katima Mulilo campus)	1	W	Yes	RFQ	50,000.00	Sep-22	Section 27(4)(b)
129	Mulilo campus)	Various	G	No	RFQ	30,000.00	Sep-22	Section 27(4)(b)
130	campus)	Various	G	No	RFQ	30,000.00	Sep-22	Section 27(4)(b)
131	Renovate the ablusion facilities at the sports field at Khomasdal campus	1	W	Yes	RFQ	200,000.00	Sep-22	Section 27(4)(b)
132	Installation of semi purifiedwater line from the main gate tap to the sportsfield and swimming pool at Khomasdal campus	1	W	Yes	RFQ	50,000.00	Oct-22	Section 27(4)(b)
133	Procure basic furniture for the legal department	1	G	No	RFQ	50,000.00	Oct-22	Section 27(4)(b)
134	LibraryH3lp,Sierra/ITS Integration, Assistive technologies incl.[Scanner - Text2Audio] for visually impaired, Adobe Acrobat, RedHat, SSL certificates	Various	G	No	DP	1,600,000.00	Oct-22	Section 27(4)(b)
135	Virtual reference software and Remote access solution to access eResources off-campus, and procurement of EDRMS (Library)	Various	G	No	OAB	8,400,000.00	Oct-22	
136	Construction of SVM offices at Neudamm campus	1	W	Yes	OAB	2,500,000.00	Oct-22	
137	SNC building rehabilitation	1	W	Yes	RFQ	1,200,000.00	Oct-22	Section 27(4)(b)
138	Construction of SNC lab phase two	1	W	Yes	OAB	2,000,000.00	Oct-22	
139	Procurement of Laboratory components, PPEs, drawing equipment lab consumables (JEDS)	Various	G	No	RFQ	130,000.00	Oct-22	Section 27(4)(b)
140	Procurement of Lab Consumables and PPE for teachning and learning practicals and administration and finance HP campus (Medical Sciences)	Various	G	No	RFQ	50,000.00	Oct-22	Section 27(4)(b)
141	Procurement of lights, fuses, taps and door locks (Neudamm campus)	Various	G	No	RFQ	100,000.00	Oct-22	Section 27(4)(b)
142	Repair pipe burst and electrical problems (Neudamm campus)	Various	W	Yes	RFQ	360,000.00	Oct-22	Section 27(4)(b)
143	Procurement of PPE for farm personnel (Neudamm campus)	Various	G	No	RFQ	90,000.00	Oct-22	Section 27(4)(b)
144	of the simmentaler and afrikaner cattle	Various	G	No	DP	110,000.00	Oct-22	Section 27(4)(b)
145	Procurement of multi crop thresher machine for Ogongo campus	1	G	Yes	RFQ	84,250.00	Oct-22	Section 27(4)(b)
146	blocks on the farm (Neudamm campus)	1	W	Yes	RFQ	70,000.00	Oct-22	Section 27(4)(b)
147	PPE's for Students working in hospital settings and ICU (Hage Geingob campus)	Various	G	No	RFQ	55,000.00	Oct-22	Section 27(4)(b)
148	Procurement of 150 brooms and mops for Ogongo campus	Various	G	No	RFQ	30,000.00	Oct-22	Section 27(4)(b)
149	Procurement of industrial washing machine for students Ogongo campus	Various	G	No	RFQ	200,000.00	Oct-22	Section 27(4)(b)
150	Procurement of diesel for Ogongo campus	Various	G	No	DP	150,000.00	Oct-22	Section 27(4)(b)
151	Servicing of campus cold room (Ogongo campus)	1	W	No	RFQ	120,000.00	Oct-22	Section 27(4)(b)
152	Procurement of milk empty containers and caps (Ogongo campus)	Various	G	Yes	RFQ	110,000.00	Oct-22	Section 27(4)(b)
153	campus (Ogongo campus)	1	W	Yes	RFQ	50,000.00	Oct-22	Section 27(4)(b)
154	Renovation of guesthouse and staff houses at Ogongo campus	1	W	Yes	RFQ	200,500.00	Oct-22	Section 27(4)(b)
155	Procurement of kitchenware for the Ogongo Campus guest house	Various	G	No	RFQ	25,000.00	Oct-22	Section 27(4)(b)

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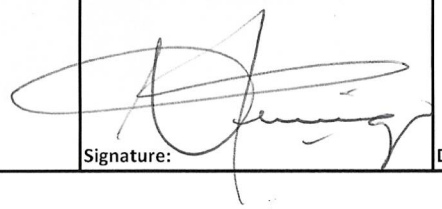
156	Provision of PPE for Ogongo Campus Employees	Various	G	No	RFQ	85,000.00	Oct-22	Section 27(4)(b)
157	Procurement of small tools for the Ogongo campus farm	Various	G	No	RFQ	30,121.00	Oct-22	Section 27(4)(b)
158	Procurement of breeding stock for the Ogongo farm	Various	G	No	DP	177,000.00	Oct-22	Section 27(4)(b)
159	Procurement of protective clothing for the staffs at lab and library, drivers and security officers (Oshakati Campus)	Various	G	No	RFQ	25,000.00	Oct-22	Section 27(4)(b)
160	Construction of parking bays at Oshakati campus	1	W	Yes	RFQ	141,000.00	Oct-22	Section 27(4)(b)
161	Repair of water curvet at Oshakati campus	1	W	Yes	RFQ	93,000.00	Oct-22	Section 27(4)(b)
162	Replace VRG system with single units at various offices and boardrooms at Oshakati campus	Various	G	Yes	RFQ	250,000.00	Oct-22	Section 27(4)(b)
163	Annual servicing of aircons at Oshakati campus	1	W	Yes	RFQ	119,983.00	Oct-22	Section 27(4)(b)
	TOTAL					**120,736,353.00**		

Supported- Mr Ralph van Rooi - Financial Advisor	**Signature:**	**Date: 05-May-22**
Recommended: Dr Ellen Namhila -Pro-Vice Chancellor: Administration & Finance	**Signature:**	**Date: 05-May-22**
Approved: Prof Kenneth Matengu - Accounting Officer	**Signature:** 	**Date: 05-May-22**