



**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR 2026**

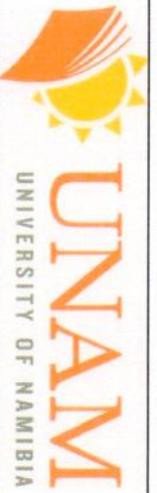
Name of Public Entity: UNIVERSITY OF NAMIBIA (UNAM)

Financial Period: 01 JANUARY 2026 - 31 DECEMBER 2026

PLEASE REFER TO THE POP-UP COMMENT UNDER EACH HEADINGS AND FOOTING NOTES FOR HINTS ON HOW TO COMPLETE SHOULD BE POPULATED

No	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
1	Procurement of various staff training services for UNAM	Various	NCS	Yes	ONB	160,000.00	TBC	No deviation / Default method
2	Procurement of various lab (equipment) and facilities for UNAM	Various	G	Yes	ONB	4,550,000.00	TBC	No deviation / Default method
3	Procurement of various service for official functions and entertainment for UNAM	Various	NCS	Yes	RFQ	590,000.00	TBC	Section 27(4)(c)
4	Procurement of books and manuals	Various	G	Yes	RFQ	370,000.00	TBC	Section 27(4)(c)
5	Public Seminars	Various	NCS	Yes	RFQ	95,000.00	TBC	Section 27(4)(c)
6	Procurement of various marketing services	Various	NCS	Yes	RFQ	256,275.00	TBC	Section 27(4)(c)
7	Membership / Affiliation Fees	Various	NCS	No	DP	168,775.00	TBC	Section 27(4)(b)
8	Procurement of student transport for various activities	Various	NCS	Yes	RFQ	1,500,000.00	TBC	Section 27(4)(b)
9	Procurement of protective clothing	Various	G	Yes	RFQ	321,000.00	TBC	Section 27(4)(c)
10	Procurement of various service for conferences and workshops for UNAM	Various	NCS	Yes	RFQ	413,000.00	TBC	Section 27(4)(c)
11	Procurement of services related to student excursion (& research) activities	Various	NCS	Yes	RB	9,651,000.00	TBC	Section 27(4)(b)
12	Staff Refreshments	Various	G	Yes	IQ	90,270.00	TBC	Section 27(4)(c)
13	Procurement of small furniture and equipment	Various	G	Yes	RFQ	478,250.00	TBC	Section 27(4)(c)
14	Teaching Practicals	Various	NCS	Yes	RFQ	3,586,000.00	TBC	Section 27(4)(b)
15	Stationery	Various	G	Yes	RFQ	400,900.00	TBC	Section 27(4)(c)
16	Printing / Photocopiers	Various	NCS	Yes	DP	786,350.00	TBC	Section 27(4)(b)
17	Motor Fleet Expenses	Various	NCS	Yes	ONB	2,138,350.00	TBC	No deviation / Default method
18	Consumables	Various	G	Yes	RFQ	1,325,000.00	TBC	Section 27(4)(c)
19	Small Tools: Various tools used in the aeronautical science laboratory.	Various	G	Yes	RFQ	23,000.00	TBC	Section 27(4)(c)
20	Computer Software: Licenses for Jeppesen E-Training tools and other flying simulation licenses.	Various	NCS	No	DP	200,000.00	TBC	Section 27(4)(b)
21	Publications	Various	NCS	Yes	RFQ	105,000.00	TBC	Section 27(4)(c)
22	Teaching Practice / Internship	Various	NCS	No	RFQ	30,000.00	TBC	Section 27(4)(c)
23	Research Expenses & Consultancy: Departmental Research	Various	CS	No	RFP	126,000.00	TBC	No deviation / Default method
24	Short Courses: Present Short Courses	Various	NCS	No	RFQ	30,000.00	TBC	Section 27(4)(c)
25	Procurement of furniture and equipment	Various	G	Yes	ONB	250,000.00	TBC	No deviation / Default method
26	Computer Equipment	Various	G	Yes	ONB	10,500,000.00	TBC	No deviation / Default method
27	Short Courses: Attendance for staff development	Various	NCS	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
28	Purchase of relevant cartridges/toners for the Exam, Cashier points, and other relevant offices for emergencies,	Various	G	Yes	RFQ	75,000.00	TBC	Section 27(4)(c)
29	Blinds for venues	Various	G	Yes	RFQ	58,250.00	TBC	Section 27(4)(c)
30	Diesel fuel for the generators, tractors, various implements and equipment	Various	G	No	RFQ	284,000.00	TBC	Section 27(4)(c)
31	Necessities for the administration block's kitchens and private rooms	Various	G	Yes	RFQ	15,000.00	TBC	Section 27(4)(c)

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Name of Public Entity: UNIVERSITY OF NAMIBIA (UNAM)

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ANNEXY REFER TO THE POP-UP COMMENT UNDER EACH HEADLINE AND SOURCE NOTES FOR HINTS ON HOW THIS TEMPLATE SHOULD BE POPULATED

No	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
32	For the purchase of maintenance materials and tools for daily use (Estate office and IT department), and to procure the office Camera for the marketing officer and any emergency items.	Various	G	Yes	RFQ	73,500.00	TBC	Section 27(4)(c)
33	Construction of palisade fence for Rundu campus - Phase 2 East and North side inside boundary fence	1	W	Yes	RFQ	525,000.00	TBC	Section 27(4)(c)
34	Installation of burglar bars at the staff houses external doors	Various	W	Yes	RFQ	70,000.00	TBC	Section 27(4)(c)
35	Re-tilling of venues across campus	Various	W	Yes	RFQ	50,000.00	TBC	Section 27(4)(c)
36	Renovation of Main Hall Kiosk and O-Block Kiosk	Various	W	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
37	Renovation of Hostel block 1 and 2 Ablution facilities	Various	W	Yes	RFQ	230,000.00	TBC	Section 27(4)(c)
38	Renovation of the arts lecture venue	1	W	Yes	RFQ	50,000.00	TBC	Section 27(4)(c)
39	For servicing the fire extinguishers.	Various	NCS	Yes	RFQ	105,000.00	TBC	Section 27(4)(c)
40	For minor repairs of electrical-related faults in offices, classrooms and hostels and other campus buildings.	Various	NCS	Yes	RFQ	105,000.00	TBC	Section 27(4)(c)
41	For maintenance of minor related sewer reticulation damages at the hostel and wider campus premises due to old sewer reticulation systems.	Various	NCS	Yes	RFQ	52,500.00	TBC	Section 27(4)(c)
42	For graduation, cultural festival, and other official functions e.g., marketing (Career fair, and school visits); and staff year end planning exercises and procurement of UNAM choir attire and payment of their honoraria	Various	NCS	Yes	RFQ	200,000.00	TBC	Section 27(4)(c)
43	Procure required teaching and learning materials for three faculties at the Campus level.	Various	G	Yes	RFQ	50,000.00	TBC	Section 27(4)(c)
44	Construction of new staff parking and extension of the garage for the 64 seater bus	Various	W	Yes	RFQ	200,000.00	TBC	Section 27(4)(c)
45	Servicing of 92 Air Conditioners and 3 water coolers	1	NCS	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
46	Partition at estate services office to accommodate the Drivers' office	1	W	Yes	RFQ	30,000.00	TBC	Section 27(4)(c)
47	Repair of damage caused by the cutting of big trees and natural storms to buildings	1	W	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
48	Roof construction at the refuse collection area at the DSA	1	W	Yes	RFQ	40,000.00	TBC	Section 27(4)(c)
49	Repainting of Eddy Sikongo Memorial Hall and DSA	1	W	Yes	RFQ	380,000.00	TBC	Section 27(4)(c)
50	Renovation of L block lecture venue	1	W	Yes	RFQ	50,000.00	TBC	Section 27(4)(c)
51	Replacement of 48 streetlights	1	W	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
52	Computer Equipment: Additions: Supply and delivery of computer equipment.	Various	G	Yes	ONB	250,000.00	TBC	No deviation / Default method
53	Capital Projects: Phase 1: Site Preparation & Structural Works for the construction of two laboratories and, two lecture halls.	Various	W	Yes	ONB	12,000,000.00	TBC	No deviation / Default method

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No	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
54	Capital Projects: Phase 2: Mechanical, Electrical, Plumbing & Finishing for the construction of two laboratories and two lecture halls.	Various	W	Yes	ONB	10,000,000.00	TBC	No deviation / Default method
55	Capital Projects: Phase 3: Construction of Strong Room for secure storage of examination materials, fittings & External Works.	Various	W	Yes	ONB	8,000,000.00	TBC	No deviation / Default method
56	Furniture & Equipment: Additions: Delivery and supply of medium and heavy duty paper shredders.	Various	G	Yes	RFQ	20,000.00	TBC	Section 27(4)(c)
57	Maintenance - Air Conditioners: Servicing, repairs, and gas refilling of air conditioning units in offices and lecture rooms that are not functioning.	Various	NCS	Yes	RFQ	250,000.00	TBC	Section 27(4)(c)
58	Servicing of Generator Sets	Various	NCS	No	DP	160,000.00	TBC	Section 27(4)(b)
59	Cleaning Services	Various	NCS	Yes	ONB	2,000,000.00	TBC	No deviation / Default method
60	Maintenance of Fencing	Various	W	Yes	RFQ	1,500,000.00	TBC	Section 27(4)(c)
61	Terrain Service	Various	NCS	Yes	RFQ	600,000.00	TBC	Section 27(4)(c)
62	Refuse Removal	Various	NCS	Yes	ONB	324,000.00	TBC	No deviation / Default method
63	Maintenance of UPS	Various	NCS	Yes	ONB	2,600,000.00	TBC	No deviation / Default method
64	Security Services	Various	NCS	Yes	ONB	3,600,000.00	TBC	No deviation / Default method
65	Maintenance: Elevators	Various	NCS	Yes	ONB	2,400,000.00	TBC	No deviation / Default method
66	Maintenance: Airconditioning	Various	NCS	Yes	ONB	5,051,000.00	TBC	No deviation / Default method
67	Maintenance Electricity Reticulation	Various	NCS	Yes	RFQ	120,000.00	TBC	Section 27(4)(c)
68	Maintenance Sewer Reticulation	Various	NCS	Yes	RFQ	120,000.00	TBC	Section 27(4)(c)
69	Maintenance Water Reticulation	Various	NCS	Yes	RFQ	300,000.00	TBC	Section 27(4)(c)
70	Maintenance Roads	Various	NCS	Yes	RFQ	420,000.00	TBC	Section 27(4)(c)
71	Inter locking of the remainder of the road from the main entrance including the parking areas and the area in front of Admin Block	Various	W	Yes	RFQ	200,000.00	TBC	Section 27(4)(c)
72	Campus General Lighting: Campus boundary lights	Various	W	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
73	Sport Flood Lights: Only 3 lights are currently working, resulting in late activities at the soccer field not possible	12	W	Yes	RFQ		TBC	Section 27(4)(c)
74	Roof Leak Repairs:	Various	W	Yes	RFQ	350,000.00	TBC	Section 27(4)(c)
75	Building Repainting at Khomasdal Campus	Various	W	Yes	RFQ	300,000.00	TBC	Section 27(4)(c)
76	FEHS: Interactive Touch QLED Panel (Boardroom)	Various	G	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
77	FEHS: Table and Chairs (Board Room)	Various	G	Yes	RFQ	150,000.00	TBC	Section 27(4)(c)
78	Teaching Practicals (Anatomy models)	Various	G	Yes	RFQ	200,000.00	TBC	Section 27(4)(c)
79	Teaching Practicals (PowerLab add-ons)	1	G	Yes	RFQ	150,000.00	TBC	Section 27(4)(c)
80	Teaching Practicals (Thermocycler)	2	G	Yes	RFQ	320,000.00	TBC	Section 27(4)(c)
81	Teaching Practical (Projecting Microscope)	1	G	Yes	RFQ	250,000.00	TBC	Section 27(4)(c)
82	Laboratory Equipment (Centrifuges)	1	G	Yes	RFQ	20,000.00	TBC	Section 27(4)(c)
83	Laboratory Equipment (Physiology)	1	G	Yes	RFQ	20,000.00	TBC	Section 27(4)(c)
84	Teaching practicals (Physiology)	1	G	Yes	RFQ	120,000.00	TBC	Section 27(4)(c)

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REFER TO THE POP-UP COMMENT UNDER EACH ROWING AND ROWING NOTES FOR HINTS ON HOW THIS TEMPLATE SHOULD BE POPULATED

No	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
85	Teaching Practicals (Anatomy Models/Skeletons)	Various	G	Yes	RFQ	160,000.00	TBC	Section 27(4)(c)
86	Teaching Practicals (Nursing models)	Various	G	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
87	Teaching Practical (Microscopes)	10	G	Yes	RFQ	400,000.00	TBC	Section 27(4)(c)
88	Teaching Practical (Body & Neck Clamp)	1	G	Yes	RFQ	160,000.00	TBC	Section 27(4)(c)
89	Teaching Practical (Drip sets)	2	G	Yes	RFQ	20,000.00	TBC	Section 27(4)(c)
90	Height Adjustable Footrest	8	G	Yes	RFQ	14,808.00	TBC	Section 27(4)(c)
91	Interactive Touch LED Panel for the Campus	10	G	Yes	RFQ	500,000.00	TBC	Section 27(4)(c)
92	GBC Comblind Binding Machines	2	G	Yes	RFQ	68,000.00	TBC	Section 27(4)(c)
93	Cupboard (new staff and replacements)	10	W	Yes	RFQ	300,000.00	TBC	Section 27(4)(c)
94	Erection of 40 X extra staff parking lots	40	W	Yes	RFQ	200,000.00	TBC	Section 27(4)(c)
95	Construction: Sport field Dressing Room female & male	1	W	Yes	RFQ	400,000.00	TBC	Section 27(4)(c)
96	Construction: Roofed walkways to Hostels Blocks 3,5,6,7	1	W	Yes	RFQ	300,000.00	TBC	Section 27(4)(c)
97	Construction: Campus Main entrance gate facelift	1	W	Yes	RFQ	400,000.00	TBC	Section 27(4)(c)
98	Construction: Interlock walkway from main gate to D/H	1	W	Yes	RFQ	80,000.00	TBC	Section 27(4)(c)
99	Construction: Interlock walkway parking to Admin	1	W	Yes	RFQ	30,000.00	TBC	Section 27(4)(c)
100	Construction: New weather station	1	W	Yes	RFQ	400,000.00	TBC	Section 27(4)(c)
101	Construction: Stadium/Sports field fencing	1	W	Yes	RFQ	80,000.00	TBC	Section 27(4)(c)
102	Construction: Orchard Garden	1	W	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
103	Construction: Agriculture Garden Fence	1	W	Yes	RFQ	40,000.00	TBC	Section 27(4)(c)
104	Construction: Generator Genset Power Machine Palisade Fence	1	W	Yes	RFQ	70,000.00	TBC	Section 27(4)(c)
105	Construction: Barricade Poles campus main entrance gate	1	W	Yes	RFQ	150,000.00	TBC	Section 27(4)(c)
106	Repair: Design & Technology Roof	1	W	Yes	RFQ	150,000.00	TBC	Section 27(4)(c)
107	Repair: Gym Roof	1	W	Yes	RFQ	150,000.00	TBC	Section 27(4)(c)
108	Repair: Palisade Fence Campus	1	W	Yes	RFQ	150,000.00	TBC	Section 27(4)(c)
109	Maintenance of Electricity Reticulation/ Repairs/ conversion to LED Setting	1	NCS	Yes	RFQ	500,000.00	TBC	Section 27(4)(c)
110	Maintenance of Air Conditioners / Repair/service/ procurement of new air cons	1	NCS	Yes	RFQ	300,000.00	TBC	Section 27(4)(c)
111	Maintenance of Water Reticulation / Repair / service/ replacement of water stop valves	1	NCS	Yes	RFQ	500,000.00	TBC	Section 27(4)(c)
112	Maintenance of Sewer Reticulation / Repair / service	1	NCS	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
113	Maintenance of Genset Repair/ service	1	NCS	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
114	High Mast Lights conversion to LED Setting	3	W	Yes	RFQ	300,000.00	TBC	Section 27(4)(c)
115	Renovation of Student Councillng Facility	1	W	Yes	RFQ	200,000.00	TBC	Section 27(4)(c)
116	Maintenance: Grading of campus feeder roads	1	NCS	Yes	RFQ	200,000.00	TBC	Section 27(4)(c)
117	Construction: Rams hostels (accessibilities for disable persons)	1	W	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
118	Maintenance of Building	1	NCS	Yes	RFQ	500,000.00	TBC	Section 27(4)(c)

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Financial Period: 01 JANUARY 2026 - 31 DECEMBER 2026

VENDOR ACCESS TO THE POP-UP COMMENT UNDER EACH RESOLVING AND RESOLVE NOTES FOR ITEMS ON HOW TO BE TRANSLATE SCHEDULED BY POPULATED

No	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
119	Reinforcing Finance office (burglar bars & magnetic door)	2	W	Yes	RFQ	40,000.00	TBC	Section 27(4)(c)
120	Sc-Lab consumables(chemicals, rolls, detergents, refuse bags)	1	G	Yes	RFQ	180,000.00	TBC	Section 27(4)(c)
121	Distilled water 25L for Sc Labs	20	G	Yes	RFQ	40,000.00	TBC	Section 27(4)(c)
122	Test books boxes of 600 each	20	G	Yes	RFQ	60,000.00	TBC	Section 27(4)(c)
123	Service milking machine, purchase of solar pump, panels and pipes for new borehole	2	NCS	Yes	RFQ	210,000.00	TBC	Section 27(4)(c)
124	Maintenance - Buildings, Sheepshead and cropsection	2	W	Yes	RFQ	126,000.00	TBC	Section 27(4)(c)
125	Repairs on printing scale, renovations on kraals at Experimental Farm	2	W	Yes	RFQ	157,000.00	TBC	Section 27(4)(c)
126	Animal Feed - Dairy mix to feed dairy cattle - 500 x 50kg	Various	G	Yes	RFQ	250,000.00	TBC	Section 27(4)(c)
127	Animal Feed - Layer mash to feed chickens - 150 x 50kg	150	G	Yes	RFQ	180,000.00	TBC	Section 27(4)(c)
128	Animal Feed - Conditioning lck for cattle, sheep and goats - 200 x 50kg	200	G	Yes	RFQ	80,000.00	TBC	Section 27(4)(c)
129	Animal Feed - 2000 lucerne bales	Various	G	Yes	RFQ	300,000.00	TBC	Section 27(4)(c)
130	Animal Feed - Beef Pro 14 - 100 x 50kg	100	G	Yes	RFQ	45,000.00	TBC	Section 27(4)(c)
131	Animal Feed - Boer Sow pellets, 50 x 50kg	50	G	Yes	RFQ	30,000.00	TBC	Section 27(4)(c)
132	Animal Feed - Pig grower pellets - 50 x 50kg	50	G	Yes	RFQ	40,000.00	TBC	Section 27(4)(c)
133	Animal Feed - Ram, Lamb and ewe pellets - 100 x 50kg	150	G	Yes	RFQ	60,000.00	TBC	Section 27(4)(c)
134	Animal Feed - Horse Pellets - 60 x 50kg	60	G	Yes	RFQ	30,000.00	TBC	Section 27(4)(c)
135	Plastic containers for fresh milk, omaere(1L x104 boxes x 300	Various	G	Yes	RFQ	80,000.00	TBC	Section 27(4)(c)
136	Plastic containers for yoghurt and cream (500ml x 6 batches x 120)	40	G	Yes	RFQ	20,000.00	TBC	Section 27(4)(c)
137	Caps for milk containers - 300 batches for 1L	Various	G	Yes	RFQ	20,000.00	TBC	Section 27(4)(c)
138	Meat processing materials (spices, vinegar, casings, vacuumbags, fat)	Various	G	Yes	RFQ	25,000.00	TBC	Section 27(4)(c)
139	Labels for farm produce(meat, mince, sausage, dry sausage, biltong, milk, cream, butter, omaere, yoghurt, vegetables)	Various	G	Yes	RFQ	40,000.00	TBC	Section 27(4)(c)
140	Disposable items as protective gear(plastic shoe covers, pastic aprirns, mop caps, beard nets, plastic arm sleeves, plastic gloves	Various	G	Yes	RFQ	20,000.00	TBC	Section 27(4)(c)
141	Cleaning agents (sanisoap, medisure, sanisolve, sanitrub, saniterge, shower gel, supesolve)	Various	G	Yes	RFQ	60,000.00	TBC	Section 27(4)(c)
142	Milk materials (suger, milk filter SK 625 X 57, Twin saver (jumbo), Chloromate 25kg	Various	G	Yes	RFQ	20,000.00	TBC	Section 27(4)(c)
143	Afrikaner bull x 1, Nguni Bull x 1, Friesian bull x 1	3	G	Yes	RB	145,000.00	TBC	Section 27(4)(b)
144	Boars x 2	2	G	Yes	RB	30,000.00	TBC	Section 27(4)(b)
145	Kalahari red ewes x 5	5	G	Yes	RB	50,000.00	TBC	Section 27(4)(b)
146	Layer chickens x 200	Various	G	Yes	RB	30,000.00	TBC	Section 27(4)(b)
147	Purchase of coaltrailer	1	G	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
148	Purchase of 4 x 4 tractor	1	G	Yes	RFQ	400,000.00	TBC	Section 27(4)(c)
149	Service and repair of baler x 1	1	G	Yes	RFQ	180,000.00	TBC	Section 27(4)(c)
150	Service of Bell Grader x 1	1	G	Yes	RFQ	40,000.00	TBC	Section 27(4)(c)

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No	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
151	Renovation of Namsovo Residence (Sam Nujoma Campus Budget)	1	W	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
152	Installation of security lights - (Estates Department)	1	W	Yes	RFQ	600,000.00	TBC	Section 27(4)(c)
153	Office Partitioning for Sam Nujoma Campus - (Estate Department)	Various	W	Yes	RFQ	250,000.00	TBC	Section 27(4)(c)
154	Purchase of new air blower (Sam Nujoma Campus Budget)	1	G	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
155	Painting of buildings for Sam Nujoma Campus - (Estate Department)	Various	W	Yes	RFQ	300,000.00	TBC	Section 27(4)(c)
156	Construction of netball court for Sam Nujoma Campus - (Estate Department)	1	W	Yes	RFQ	200,000.00	TBC	Section 27(4)(c)
157	Upgrading of Sewer System at Sam Nujoma Campus (Estate Department)	1	W	Yes	RFQ	400,000.00	TBC	Section 27(4)(c)
158	Upgrading of Parking lots for Sam Nujoma Campus - (Estate Department)	Various	W	Yes	RFQ	450,000.00	TBC	Section 27(4)(c)
159	Maintenance of water extraction system at Sam Nujoma Campus (Pumps, Pipes & Electrical Switchboards)(Sam Nujoma Campus Budget)	Various	W	Yes	RFQ	200,000.00	TBC	Section 27(4)(c)
160	Maintenance of Buildings - Civil & Electrical (Sam Nujoma Campus Budget)	Various	W	Yes	RFQ	150,000.00	TBC	Section 27(4)(c)
161	Maintenance of Desalination RO Plant and Water-bottling unit (Sam Nujoma Campus Budget)	1	W	Yes	RFQ	250,000.00	TBC	Section 27(4)(c)
162	Construction of palisade fence around Sam Nujoma campus (Phase 1) Incl. Rehabilitation of Main gate - (Estate Department)	1	W	Yes	RFQ	2,000,000.00	TBC	Section 27(4)(c)
163	Rehabilitation of water supply network for Sam Nujoma campus (Sam Nujoma Campus Budget)	1	W	Yes	RFQ	250,000.00	TBC	Section 27(4)(c)
164	Maintenance of existing and installation of new office air condition units at Sam Nujoma Campus- (Estate Department)	Various	NCS	Yes	RFQ	400,000.00	TBC	Section 27(4)(c)
165	Restoration of Mariculture air condition system and electrical upgrades at Sam Nujoma Campus (Estate Department)	1	W	Yes	RFQ	800,000.00	TBC	Section 27(4)(c)
166	Renovation of Fresh Water Laboratory/building (Estate Department)	1	W	Yes	RFQ	400,000.00	TBC	Section 27(4)(c)
167	Maintenance of Hostels (Sam Nujoma Campus Budget)	Various	W	Yes	RFQ	150,000.00	TBC	Section 27(4)(c)
168	Upgrading of the Garden Electrical cable (Sam Nujoma Campus Budget)	1	W	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
169	Supply and delivery of Security Guard House - (Estate Department)	1	W	Yes	RFQ	200,000.00	TBC	Section 27(4)(c)
170	Restoration of Library Air Condition System - (Estate Department)	1	W	Yes	RFQ	500,000.00	TBC	Section 27(4)(c)
171	Streetlight from main entrance into campus - (Estate Department)	Various	W	Yes	RFQ	1,350,000.00	TBC	Section 27(4)(c)
172	Supply & Install Campus/Information Signages - (CEIRD)	Various	G	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
173	Servicing of Fire Hydrants & Extinguishers - (Estate Department)	Various	NCS	Yes	RFQ	55,000.00	TBC	Section 27(4)(c)
174	Provision for upgrading of Water Extraction System (Central Budget)	1	W	Yes	RFQ	50,000.00	TBC	Section 27(4)(c)
175	Supply, delivery and installation of library student lockers (Sam Nujoma Campus Budget)	1	G	Yes	RFQ	40,000.00	TBC	Section 27(4)(c)
176	Procurement of new laptops for staff - (DICTS Department)	Various	G	Yes	RFQ	200,000.00	TBC	Section 27(4)(c)

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**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR 2026**

Name of Public Entity: UNIVERSITY OF NAMIBIA (UNAM)

Financial Period: 01 JANUARY 2026 - 31 DECEMBER 2026

PLEASE REFER TO THE POP-UP COMMENT UNDER EACH HEADING AND GIVING NOTES FOR HINTS ON HOW THIS TEMPLATE SHOULD BE POPULATED

No	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
177	Provision for Monthly Sewage Removal - (Estate Department)	Various	NCS	Yes	RFQ	400,000.00	TBC	Section 27(4)(c)
178	Clearing, leveling and development of Soccer Field - (Estate Department)	1	W	Yes	RFQ	400,000.00	TBC	Section 27(4)(c)
179	Procurement of office furniture and equipment - (Central/Asset Department)	Various	G	Yes	RFQ	300,000.00	TBC	Section 27(4)(c)
180	Procurement of Desktop computers and equipment for computer laboratory for Sam Nujoma Campus - (DICTS Department)	Various	G	Yes	RFQ	500,000.00	TBC	Section 27(4)(c)
181	Relocation of Security Guard House - (Estate Department)	Various	W	Yes	RFQ	100,000.00	TBC	Section 27(4)(c)
182	Procurement of audio visuals for boardroom - (Central Budget)	Various	G	Yes	RFQ	300,000.00	TBC	Section 27(4)(c)
183	Provision for Architect & Engineering Service for Sewage System - (Estate Department)	1	CS	Yes	RFP	50,000.00	TBC	No deviation / Default method
184	Once off emptying of sewage tank (Estate Department)	1	NCS	Yes	RFQ	51,000.00	TBC	Section 27(4)(c)
185	Procurement of office stationery (Sam Nujoma Campus Budget)	Various	G	Yes	RFQ	25,000.00	TBC	Section 27(4)(c)
186	Procurement of protective clothing(Sam Nujoma Campus Budget)	Various	G	Yes	RFQ	30,000.00	TBC	Section 27(4)(c)
187	Procurement of tables and chairs for computer laboratory (Asset Department)	1	G	Yes	RFQ	300,000.00	TBC	Section 27(4)(c)
188	Provision of Exam Strong room (Sam Nujoma Campus Budget)	1	W	Yes	RFQ	20,000.00	TBC	Section 27(4)(c)
189	Digital temperature Switch (TSW) for fish culture system (Sam Nujoma Campus Budget)	2	G	Yes	RFQ	10,000.00	TBC	Section 27(4)(c)
190	General repairs and renovations on campus (Sam Nujoma Campus Budget)	Various	W	Yes	RFQ	200,000.00	TBC	Section 27(4)(c)
191	Procurement of Sound System for Official Events (Asset Department)	1	G	Yes	RFQ	30,000.00	TBC	Section 27(4)(c)
192	Procurement of consumables for Water Bottling Unit (Sam Nujoma Campus Budget)	Various	G	Yes	RFQ	20,000.00	TBC	Section 27(4)(c)
193	Procurement of Water Bottles and Lables (Sam Nujoma Campus Budget)	Various	G	Yes	RFQ	200,000.00	TBC	Section 27(4)(c)
194	Procurement of door mats and carpets (Sam Nujoma Campus Budget)	Various	G	Yes	RFQ	15,000.00	TBC	Section 27(4)(c)
195	Procurement of staff kitchen equipment for Sam Nujoma Campus (Sam Nujoma Campus Budget)	Various	G	Yes	RFQ	8,000.00	TBC	Section 27(4)(c)
196	Procurement of TV's, Washing Machines, Counter Tops, Chairs for NAMSOV Building (Asset Department)	Various	G	Yes	RFQ	150,000.00	TBC	Section 27(4)(c)
197	DR 6000 UV VIS spectrophotometer (Hach) (UNAM Central Budget for research Equipment)	1	G	Yes	RFQ	350,000.00	TBC	Section 27(4)(c)
198	Installation of Biochemistry Analyser (SANUMARC Budget)	1	W	Yes	RFQ	50,000.00	TBC	Section 27(4)(c)
199	SCOR membership fees (SANUMARC Budget)	1	NCS	Yes	RFQ	50,000.00	TBC	Section 27(4)(c)
200	ANA-1186: LBOD PROBE w/1m CABLE HACH: LBOD (SANUMARC Budget)	1	G	Yes	RFQ	35,000.00	TBC	Section 27(4)(c)

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**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR 2026**

Name of Public Entity: UNIVERSITY OF NAMIBIA (UNAM)

Financial Period: 01 JANUARY 2026 - 31 DECEMBER 2026

REMARKS REFER TO THE POP-UP COMMENTARY UNDER EACH HEADLINE AND GRADING NOTES FOR HINTS ON HOW THIS TEMPLATE SHOULD BE POPULATED

No	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
201	HACH DRB200 DIGESTOR (for water analysis) (SANUMARC Budget)	1	G	Yes	RFQ	38,000.00	TBC	Section 27(4)(c)
202	Supply, installation and delivery of flowcam Macro (Rapid Zooplankton Analysis) Imaging Particle Analysis System (Central Budget)	1	W	Yes	RFQ	150,000.00	TBC	Section 27(4)(c)
203	Supply and delivery of Multiparametre (HQ4300 Portable multiparametre 3 Channels) (UNAM Central Budget for research Equipment)	1	G	Yes	RFQ	60,000.00	TBC	Section 27(4)(c)
204	Supply and delivery of pH/Cond/DO probes for the multiparametre (Probes should work with the HQ4300 multi-parametre) (Central Budget)	1	G	Yes	RFQ	45,000.00	TBC	Section 27(4)(c)
205	Supply of Centrifuge (Should be able to take max 50 ml centrifuge tubes) (UNAM Central Budget for research Equipment)	1	G	Yes	RFQ	70,000.00	TBC	Section 27(4)(c)
206	Supply of sediment sieve bags (UNAM Central Budget for research equipment)	7	G	Yes	RFQ	50,000.00	TBC	Section 27(4)(c)
207	Supply of Plankton tow nets (UNAM Central Budget for research Equipment)	2	G	Yes	RFQ	70,000.00	TBC	Section 27(4)(c)
208	Request for quotations from Suppliers to calibrate and service laboratory equipment (Central Budget)	Various	NCS	Yes	RFQ	80,000.00	TBC	Section 27(4)(c)
209	Deep Freezers (SANUMARC Budget)	7	G	Yes	RFQ	70,000.00	TBC	Section 27(4)(c)
210	Block digester for soil and plant analysis DK46/26 Veip (UNAM Central Budget for research Equipment)	1	NCS	Yes	RFQ	220,000.00	TBC	Section 27(4)(c)
211	20 L Nitrogen bottle (collect samples in the field) (SANUMARC Budget)	1	G	Yes	RFQ	10,000.00	TBC	Section 27(4)(c)
212	Laboratory consumables (DFOS budget)	various	G	Yes	RFQ	35,000.00	TBC	Section 27(4)(c)
213	Teaching Microscopes (Namport-UNAM Project)	4	G	Yes	RFQ	75,000.00	TBC	Section 27(4)(c)
214	Pelleting machine (Fish feed) (UNAM Central Budget)	1	G	Yes	RFQ	30,000.00	TBC	Section 27(4)(c)
215	Life jackets (DFOS, teaching practical Budget vote)	20	G	Yes	RFQ	40,000.00	TBC	Section 27(4)(c)
216	Repair boat (UNAM Estate Dept. budget)	1	W	Yes	RFQ	50,000.00	TBC	Section 27(4)(c)
217	Haemotological analyzer (fish physiology) (UNAM Central Budget for research Equipment)	1	G	Yes	RFQ	140,000.00	TBC	Section 27(4)(c)
218	Soxhlet extractor (UNAM Central Budget for research Equipment)	1	G	Yes	RFQ	140,000.00	TBC	Section 27(4)(c)
219	Fibre analyzer (UNAM Central Budget for research Equipment)	1	G	Yes	RFQ	140,000.00	TBC	Section 27(4)(c)
220	Pre-fabricated Fish nutrition and Seafood quality Laboratory (UNAM, Asset Dept. budget)	1	W	Yes	RFQ	300,000.00	TBC	Section 27(4)(c)
221	Pre-fabricated Lecture rooms (measurement) (UNAM, Asset Dept. Budget)	2	W	Yes	RFQ	1,000,000.00	TBC	Section 27(4)(c)
222	Texture analyser for Seafood quality studies (UNAM Central Budget for research Equipment)	1	NCS	Yes	RFQ	160,000.00	TBC	Section 27(4)(c)
223	Camping pots (No.8) (DFOS, Teaching budget vote)	2	G	Yes	RFQ	6,000.00	TBC	Section 27(4)(c)

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**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR 2026**

Name of Public Entity: UNIVERSITY OF NAMIBIA (UNAM)

Financial Period: 01 JANUARY 2026 - 31 DECEMBER 2026

PLEASE REFER TO THE POP-UP COMMENT UNDER EACH HEADLINE AND PROVIDE NOTES FOR HINTS ON HOW THIS TEMPLATE SHOULD BE POPULATED

No	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
224	Digital Eppendorf Top Buret (UNAM-Central Budget)	1	G	Yes	RFQ	60,000.00	TBC	Section 27(4)(c)
225	Fishing gears for students practicals and staff (DFOS, Teaching budget vote)	10	G	Yes	RFQ	25,000.00	TBC	Section 27(4)(c)
226	Fix freeze dryer (Asset Dept. Budget)	1	NCS	Yes	RFQ	30,000.00	TBC	Section 27(4)(c)
227	Annual Calibration of Hach Equipment	1	NCS	Yes	RFQ	40,000.00	TBC	Section 27(4)(c)
228	Supply and delivery of spectrophotometre (either DR3900 or Iris Spectrophotometre)	1	G	Yes	RFQ	180,000.00	TBC	Section 27(4)(c)
229	Supply and delivery of Multiparametre (HQ4300 Portable multiparametre 3 Channels)	Various	G	Yes	RFQ	115,000.00	TBC	Section 27(4)(c)
230	Supply and delivery of pH/Cond/DO probes for the multiparametre (Probes should work with the HQ4300 multi-parametre)	Various	G	Yes	RFQ	50,000.00	TBC	Section 27(4)(c)
231	Supply and delivery of 35 litres of ethanol (Analytical Grade, AR 99.9%)	Various	G	Yes	RFQ	30,000.00	TBC	Section 27(4)(c)
232	Supply and delivery of general laboratory consumables to the Dr. Sam Nujoma Campus	Various	G	Yes	RFQ	40,000.00	TBC	Section 27(4)(c)
233	Supply and delivery of various glasswares (100ml beakers, 250ml Erlenmeyer flasks, 1000ml conical flasks)	Various	G	Yes	RFQ	10,000.00	TBC	Section 27(4)(c)
234	Request for quotations from Suppliers for annual calibration of balance scales	Various	NCS	Yes	RFQ	20,000.00	TBC	Section 27(4)(c)
235	Supply and delivery of laboratory Reagents for Water Quality Laboratory	Various	G	Yes	RFQ	20,000.00	TBC	Section 27(4)(c)
236	Supply and delivery of laboratory consumables for the Mariculture Facility	Various	G	Yes	RFQ	20,000.00	TBC	Section 27(4)(c)
237	Renewal of Environmental Clearance Certificate for operation of the Mariculture Facility	Various	CS	Yes	RFP	70,000.00	TBC	Section 27(4)(b)
238	Request for quotation from chemical waste management companies for handling and transportation of waste to the Walvis Bay Landfill site	Various	NCS	Yes	RFQ	20,000.00	TBC	Section 27(4)(c)
239	Supply and delivery of zooplankton and phytoplankton research project instruments	Various	G	Yes	RFQ	30,000.00	TBC	Section 27(4)(c)
240	SANUMARC Research Conference	Various	NCS	Yes	RFQ	115,000.00	TBC	Section 27(4)(c)
241	Pollution survey	Various	NCS	Yes	RFQ	70,000.00	TBC	Section 27(4)(c)
242	Request for quotations for supply of benthic identification reagents (methyl blue, glycerol)	Various	G	Yes	RFQ	20,000.00	TBC	Section 27(4)(c)
243	Request for quotations for chemical water analysis of water and waste water samples (long term project, samples collected in triplicates)	Various	G	Yes	RFQ	40,000.00	TBC	Section 27(4)(c)
244	Request for quotations from Boat suppliers for port monitoring survey (2 surveys per annum)	Various	NCS	Yes	RFQ	36,000.00	TBC	Section 27(4)(c)
245	Request for quotations for supply of schot bottles 1L	50	G	Yes	RFQ	15,000.00	TBC	Section 27(4)(c)

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**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR 2026**

Name of Public Entity: UNIVERSITY OF NAMIBIA (UNNAM)

Financial Period: 01 JANUARY 2026 - 31 DECEMBER 2026

PLEASE REFER TO THE POP-UP COMMENT UNDER EACH HEADLINE AND GOVING NOTES FOR HINTS ON HOW THIS TEMPLATE SHOULD BE POPULATED

No	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
246	Digestion chemicals and analysis of Trace elements	100	G	Yes	RFQ	50,000.00	TBC	Section 27(4)(c)
247	Procurement of Maniculture Fridges and fish measuring boards and basic instruments	Various	G	Yes	RFQ	60,000.00	TBC	Section 27(4)(c)
248	Laboratory consumables (DFOS budget)	Various	G	Yes	RFQ	35,000.00	TBC	Section 27(4)(c)
249	Second training of farmers on feed formulation (USAEmbassy funded Project)	Various	NCS	Yes	RFQ	123,000.00	TBC	Section 27(4)(c)
250	Multi-water parameter equipment YSI (Professional series) (Nampont-UNNAM Project)	1	G	Yes	RFQ	60,000.00	TBC	Section 27(4)(c)
251	Renovate Freshwater aquaculture systems (SAM NIOMA CAMPUS Budget)	1	W	Yes	RFQ	300,000.00	TBC	Section 27(4)(c)
252	Pelleting machine (Fish feed) (UNAM Central Budget)	1	G	Yes	RFQ	30,000.00	TBC	Section 27(4)(c)
253	Repair boat (UNAM Estate Dept. budget)	1	W	Yes	RFQ	50,000.00	TBC	Section 27(4)(c)
254	Weight Scale (4 decimals) (portable) (DFOS, Teaching budget vote)	2	G	Yes	RFQ	20,000.00	TBC	Section 27(4)(c)
255	Haematological analyzer (fish physiology) (UNAM Central Budget)	1	G	Yes	RFQ	140,000.00	TBC	Section 27(4)(c)
256	20 L Nitrogen bottle (collect samples in the field) (SANUMARC budget)	1	G	Yes	RFQ	10,000.00	TBC	Section 27(4)(c)
257	Centrifuge (SANUMARC Budget)	1	G	Yes	RFQ	15,000.00	TBC	Section 27(4)(c)
258	Ingredients mixer (DFOS, Teaching budget vote)	1	G	Yes	RFQ	20,000.00	TBC	Section 27(4)(c)
259	Kjeldahl FOSS analyser (Protein analyzer for all type of samples) (UNAM Central Budget)	1	G	Yes	RFQ	150,000.00	TBC	Section 27(4)(c)
260	Fibre analyzer (UNAM Central Budget)	1	G	Yes	RFQ	140,000.00	TBC	Section 27(4)(c)
261	Sample digester (UNAM Central Budget)	1	G	Yes	RFQ	110,000.00	TBC	Section 27(4)(c)
262	Pre-fabricated Fish nutrition and Seafood quality Laboratory (UNAM, Asset Dept. budget)	1	G	Yes	RFQ	300,000.00	TBC	Section 27(4)(c)
263	Pre-fabricated lecture rooms (measurement) ((UNAM, Asset Dept. Budget)	2	W	Yes	RFQ	1,000,000.00	TBC	Section 27(4)(c)
264	Campsite tents for students excursions (DFOS, Teaching budget vote)	10	G	Yes	RFQ	60,000.00	TBC	Section 27(4)(c)
265	Digital Eppendorf Top Buret (UNAM-Central Budget)	1	G	Yes	RFQ	60,000.00	TBC	Section 27(4)(c)
266	Fix freezer dryer (Asset Dept. Budget)	1	NCS	Yes	RFQ	30,000.00	TBC	Section 27(4)(c)
267	Ultra Freezer (-80 degree celcius) (UNAM-Central Budget)	1	G	Yes	RFQ	135,000.00	TBC	Section 27(4)(c)
268	Supply of 120 HP Laptop Computers and 415 HP Desktop Computers	535	G	Yes	ONB	10,000.00	17 Nov 2025	No deviation / Default method
269	Procurement of An Audit, Risk and Compliance (ARC) Solution for the University of Namibia	1	NCS	Yes	OIB (INT)	2,000,000.00	20 Nov 2025	No deviation / Default method
270	Procurement of a Computerized Maintenance Management System (CMMS)	1	NCS	Yes	OIB (INT)	1,000,000.00	22 Oct 2025	No deviation / Default method
271	External Works: Road paving and streetlights - Southern Campus	1	W	Yes	ONB	6,500,000.00	11 Nov 2025	No deviation / Default method
272	Procurement of Various ICT Equipment, Projectors and Smart Classrooms	Various	G	Yes	ONB		17 Nov 2025	No deviation / Default method

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**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR 2026**

Name of Public Entity: UNIVERSITY OF NAMIBIA (UNAM)

Financial Period: 01 JANUARY 2026 - 31 DECEMBER 2026

BIDDERS REFER TO THE POP-UP COMMENT UNDER EACH HEADINGS AND SUB-ITEMS NOTES FOR HINTS ON HOW THE TEMPLATE SHOULD BE COMPLETED

No	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
273	Procurement of Vehicles for the University of Namibia (UNAM)	Various	G	Yes	ONB	10,000,000.00	TBC	No deviation / Default method
274	Supply, Delivery, Installation and Commissioning of a Standby Generator at the Veterinary Hospital	1	G	No	RB	1,500,000.00	29 Oct 2025	Section 27(4)(b)
275	Supply, installation, testing and commissioning of CCTV surveillance system, and Access control system at the University of Namibia (Phase 2)	Various	G	No	DP	15,000,000.00	13 Mar 2026	Section 27(4)(b)
276	The provision of waste removal services for the University of Namibia's Main campus, Khomasdal campus and Hage Geingob campus	Various	NCS	Yes	ONB	2,920,000.00	TBC	No deviation / Default method
277	UNAM Vehicles Managed Maintenance Service	1	NCS	Yes	RFQ	500,000.00	TBC	Section 27(4)(c)
278	Landscaping & Garden Services	Various	NCS	Yes	ONB	10,000,000.00	TBC	No deviation / Default method
279	Job Evaluation and Related Services	1	CS	Yes	RFP	122,240.00	TBC	No deviation / Default method
280	Renewal of software licenses expiring in 2026	Various	NCS	No	DP	14,389,000.00	TBC	Section 27(4)(b)

Funds Verification - Financial Advisor:

Mr. Ralph van Rooi

Signature:

Recommended - Chairperson Procurement Committee 1:

Prof. Ellen Ndeshi Namhila

Signature:

Approved - Accounting Officer:

Prof. Kenneth K. Matengu

Signature:

