



**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR 2025**

Name of Public Entity: UNIVERSITY OF NAMIBIA (UNAM)		Financial Period: 01 JANUARY 2025 - 31 DECEMBER 2025						
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	Construction of "Daycare Ward and Procedure Rooms" at UNAM Main Campus, Veterinary Academic Hospital	Various	W	Yes	ONB	21,679,146.73	17 Feb 2025	No deviation / Default method
2	Supply, Installation, Testing and Commissioning of Boom Gate at the University of Namibia	Various	G	NA	RFQ	320,000.00	1 Feb 2025	Section 27(4)(b)
3	Building Works Construction. Phase 2 for Department of Wildlife Management and Tourism Studies at Katima Mulilo Campus	Various	W	Yes	OIB (INT)	85,402,776.60	17 Feb 2025	No deviation / Default method
4	Construction Of The "Clinical Simulation Center and a High-Performance Training Studio" at Unam Hage Geingob Campus	Various	W	Yes	ONB	18,910,938.03	17 Feb 2025	No deviation / Default method
5	Construction of "Geosciences Building. Phase 1" at UNAM Southern Campus	Various	W	Yes	ONB	24,296,699.91	17 Feb 2025	No deviation / Default method
6	DNA extraction kit (DFOS, consummable budget)	1	G	No	IQ	11,000.00	25 Feb 2025	Section 27(4)(c)
7	Stationaries - Pens, pencils, white board markers, flashdrives,tapes, scissors, etc.)	Various	G	Yes	RFQ	14,700.00	25 Feb 2025	Section 27(4)(b)
8	Consummables - Office items (Printing papers, cartridges, test books)	Various	G	Yes	RFQ	40,000.00	28 Feb 2025	Section 27(4)(b)
9	Consummables - Cleaning & lab reagents (Soap, bleach, methylated spirit, gases, etc.)	Various	G	Yes	RFQ	30,850.00	28 Feb 2025	Section 27(4)(b)
10	Teaching practical - Chemicals & Reagents e.g. buffers, enzymes, indicators, media	Various	G	Yes	RFQ	600,000.00	28 Feb 2025	Section 27(4)(b)
11	Teaching practical - Plasticware and Glassware e.g. petri dishes; pipette tips, beakers, test tubes, inoculation loops, needles, swaps, dilution bottles, slides and cover slips, etc.	Various	G	Yes	RFQ	300,000.00	28 Feb 2025	Section 27(4)(b)
12	Teaching practical - Consumable kits e.g. PCR kits, ELISA kits, DNA & Enzyme extraction kits, ect.	Various	G	Yes	RFQ	732,500.00	28 Feb 2025	Section 27(4)(b)
13	Teaching practical - Consumables such as autoclave bags, tissue rolls, gloves, sterile wipes, etc.	Various	G	Yes	RFQ	100,000.00	28 Feb 2025	Section 27(4)(b)
14	Protective Clothing - Lab coats, face masks, goggles	Various	G	Yes	RFQ	23,250.00	28 Feb 2025	Section 27(4)(b)
15	Supply and Delivery of SIGMA D52 Duplex Printer with Laminator, ENTRUST DURAGARD LAMINATE 0.6mil, ENTRUST SIGMA YMCKT - 500 PRINT, Canon EOS4000D Camera, Surge Protector,	Various	G	Yes	RFQ	310,000.00	15 Mar 2025	Section 27(4)(b)
16	Supply, Installing, Testing, and Commissioning of ID Consumable (PVC Card, Ribbons cartridges, Entrust Duragard Laminare 0.6mil, and Mifare 1K Access Card).	Various	G	Yes	RFQ	600,000.00	20 Mar 2025	Section 27(4)(b)
17	Gloves Nitrile - Black - Medium	1	G	No	IQ	420.00	25 Mar 2025	Section 27(4)(c)
18	Chemicals For Soil Analysis	1	G	Yes	RFQ	55,600.00	25 Mar 2025	Section 27(4)(b)
19	Annual renewal license of ITS Integrator 4.1 Maintenance & Support for the year 2025	1	NCS	NA	DP	6,987,881.00	27 Mar 2025	Section 27(4)(b)

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20	Printing/photocopies - Copy units, departmental flyers & banners, & award certificates	Various	NCS	Yes	RFQ	90,000.00	30 Mar 2025	Section 27(4)(b)
21	Rental of Equipment - Gas cylinders	Various	NCS	Yes	RFQ	20,000.00	31 Mar 2025	Section 27(4)(b)
22	Lab Equipment - plate reader, autoclave, -80 freezer, incubators, etc.	Various	G	Yes	RFQ	250,000.00	31 Mar 2025	Section 27(4)(b)
23	Purchasing Of Fuel (Petro/Deisel) For Tractor For Mahangu Planting.	200	G	No	IQ	4,800.00	1 Apr 2025	Section 27(4)(c)
24	99% Alacohol 20 L For Tissue Culture Lab	1	G	No	IQ	12,000.00	1 Apr 2025	Section 27(4)(c)
25	Misters Nozzles	15	G	No	IQ	1,125.00	1 Apr 2025	Section 27(4)(c)
26	Payment Of Import Certificate	3	G	No	IQ	900.00	1 Apr 2025	Section 27(4)(c)
27	Cleaning Services: 12x UNAM Campuses (36-Month Contract)	12	NCS	Yes	ONB	55,600,000.00	1 Apr 2025	No deviation / Default method
28	Main Campus - Repair of UPS System	1	W	Yes	RFQ	103,466.00	1 Apr 2025	Section 27(4)(b)
29	Rundu Campus - Repair of UPS System	1	W	Yes	RFQ	68,000.00	1 Apr 2025	Section 27(4)(b)
30	Hage Geingob Campus - Repair of UPS Systems	1	W	Yes	RFQ	253,791.00	1 Apr 2025	Section 27(4)(b)
31	Training for all UNAM Laboratory Technologists for the Accreditation of laboratories	105	NCS	Yes	RFQ	142,000.00	14 Apr 2025	Section 27(4)(b)
32	Training of FireMarshals at each campus	193	NCS	Yes	RFQ	570,000.00	14 Apr 2025	Section 27(4)(b)
33	Environmental Impact Assessment for the Septic Tank at Katima Mulilo	1	CS	Yes	RFQ	200,000.00	14 Apr 2025	Section 27(4)(b)
34	Posters for laboratories (DFOS-Printing/photocopy)	various	G	No	IQ	420.00	25 Apr 2025	Section 27(4)(c)
35	Purchasing Of Storage Boxes With Lids Stackable For Potao Acclimatization.	4	G	No	IQ	2,000.00	25 Apr 2025	Section 27(4)(c)
36	Purchase Of Hygromix And Coccopeat Growing Media For Potato Seed Research Production	5	G	No	IQ	4,000.00	25 Apr 2025	Section 27(4)(c)
37	Purchase Of Fertilizers For Potao Seed Research And Production	5	G	No	IQ	8,000.00	25 Apr 2025	Section 27(4)(c)
38	Purchase Of Packaging Materials	4000	G	No	IQ	8,000.00	25 Apr 2025	Section 27(4)(c)
39	Purchase Of Fertilizers And Agro-Chemicals For Mahangu Seed Multiplication	15	G	Yes	RFQ	19,500.00	25 Apr 2025	Section 27(4)(b)
40	Payment Of Seed Courier	3	G	Yes	RFQ	15,000.00	25 Apr 2025	Section 27(4)(b)
41	Tensimeters 45 Cm SR + Service Kit	50	G	Yes	RFQ	140,000.00	25 Apr 2025	Section 27(4)(b)
42	Access Tubes For 40 Cm Profile Probes: 554mm X 28mm	48	G	Yes	RFQ	80,002.08	25 Apr 2025	Section 27(4)(b)
43	Purchasing of UNAM Vehicles	Various	G	Y	ONB	4,538,747.83	30 Apr 2025	No deviation / Default method
44	Revamping of the Dining Hall at UNAM Main Campus	1	W	Y	ONB	4,547,260.34	30 Apr 2025	No deviation / Default method
45	Soil probes	2	G	Yes	IQ	1,800.00	1 May 2025	Section 27(4)(c)
46	25l water container	10	G	Yes	IQ	1,000.00	1 May 2025	Section 27(4)(c)
47	Fish feed and Feed stuff (to feed experimental animals and aquaponic project) (USA Embassy funded project)	various	G	No	IQ	5,000.00	1 May 2025	Section 27(4)(c)
48	Face Masks For Tissue Culture, Box Of 100s	3	G	No	IQ	900.00	1 May 2025	Section 27(4)(c)
49	40% Shade Cloth For Potao Greenhouse	1	G	No	IQ	2,500.00	1 May 2025	Section 27(4)(c)
50	ADDIS 40L Storage Boxes	18	G	No	IQ	9,000.00	1 May 2025	Section 27(4)(c)

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No	Description of Procurement (include lcts 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)
51	100 L Water Tanks	50	G	No	IQ	1,500.00	1 May 2025	Section 27(4)(c)
52	Pinewood Planks For Hydroponic Structure	10	G	No	IQ	8,000.00	1 May 2025	Section 27(4)(c)
53	Black Poly Sheeting 6mx30mx25 Rolls	2	G	No	IQ	4,100.00	1 May 2025	Section 27(4)(c)
54	Styrofoam Boards For Hydro/Aeropoionic System	2	G	No	IQ	2,500.00	1 May 2025	Section 27(4)(c)
55	Self Drill Screws 120 Mm (Box)	1	G	No	IQ	800.00	1 May 2025	Section 27(4)(c)
56	Black UV Resistant Twines Roll	2	G	No	IQ	500.00	1 May 2025	Section 27(4)(c)
57	10-20 L Planting Bags, Polly Pots	324	G	No	IQ	5,610.00	1 May 2025	Section 27(4)(c)
58	Hydropinic Ph Regulator	1	G	No	IQ	2,000.00	1 May 2025	Section 27(4)(c)
59	1.1kw Booster Pump With Programmable Controller	1	G	No	IQ	7,500.00	1 May 2025	Section 27(4)(c)
60	Tubing Fro Hrdopinic And Aerompoinis Irrigation Systems (20mm X100 M)	1	G	No	IQ	1,500.00	1 May 2025	Section 27(4)(c)
61	Valves, Adapters And Other Fittings For Aeropinoc And Hydroponic Systems	1	G	No	IQ	3,000.00	1 May 2025	Section 27(4)(c)
62	Labor For Hydroponic And Aerompinic Installation	1	NCS	No	IQ	4,000.00	1 May 2025	Section 27(4)(c)
63	Office Stationeries	1	G	No	IQ	8,000.00	1 May 2025	Section 27(4)(c)
64	Culture Vessels Racks	50	G	No	IQ	5,500.00	1 May 2025	Section 27(4)(c)
65	Printing Of Lables For Seed Project Products	4000	G	No	IQ	2,500.00	1 May 2025	Section 27(4)(c)
66	Purchase Of Field Gear For Project Staff_ Technicians And Casuals	10	G	No	IQ	5,000.00	1 May 2025	Section 27(4)(c)
67	FERT NITROP .MAP 35 + 0.5%Zn 50KG----Wheat Seed Multiplication On 5ha Spread Across 4 Sites.	13	G	No	IQ	13,868.29	1 May 2025	Section 27(4)(c)
68	Fert Nitrop.2:3:4(38)+Zn 50kg	15	G	No	IQ	14,250.40	1 May 2025	Section 27(4)(c)
69	Fert. Zincmax 25l	5	G	No	IQ	12,011.75	1 May 2025	Section 27(4)(c)
70	Fert Nitrop.Calcium Nitrate 25kg	15	G	No	IQ	6,749.93	1 May 2025	Section 27(4)(c)
71	Souble Boron Spraybor 25kg	2	G	No	IQ	1,322.73	1 May 2025	Section 27(4)(c)
72	Fert Nitrop.Ammonium Sulfate 50kg	10	G	No	IQ	4,612.30	1 May 2025	Section 27(4)(c)
73	Fert Nitrop.Magnesium Sulph 9.6pct 25kg	15	G	No	IQ	5,624.88	1 May 2025	Section 27(4)(c)
74	Fert Nitrop.Nitro-Sul 50kg	15	G	No	IQ	5,882.08	1 May 2025	Section 27(4)(c)
75	Herbicide Glyphogan 360 Sl (L5393) 20lt	2	G	No	IQ	7,753.28	1 May 2025	Section 27(4)(c)
76	Insecticide Chlorpyrifos Ec (L7183) 1lt	5	G	No	IQ	4,895.27	1 May 2025	Section 27(4)(c)
77	Seed Treatment (20 L)	1	G	No	IQ	5,000.00	1 May 2025	Section 27(4)(c)
78	Fungicides	1	G	No	IQ	5,000.00	1 May 2025	Section 27(4)(c)
79	Micronutrients	1	G	No	IQ	5,000.00	1 May 2025	Section 27(4)(c)
80	Fert Nitrop.Map 35 + 0.5%Zn 50kg - Mahangu Seed Bulking (5 Ha Accross 5 Sites)-Spring	13	G	No	IQ	13,868.29	1 May 2025	Section 27(4)(c)
81	Miscellaneous (Plot Labels, Envelopes, Marker Pens, Labeling Bags, And Staple Pins)	1	G	No	IQ	3,000.00	1 May 2025	Section 27(4)(c)
82	Purchasing Of 1.1 Kw Booster Pump For Field Shade Net Greenhouse	1	G	No	IQ	5,500.00	1 May 2025	Section 27(4)(c)

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83	Purchasing Of Pipes And Connectors For Repairing Irrigation And Misting System In Shadett Greenhouse	1	G	No	IQ	5,000.00	1 May 2025	Section 27(4)(c)
84	Construction works. Anatomy laboratory. School of Veterinary. Neudamm Campus	1	W	Yes	ONB	12,000,000.00	1 May 2025	No deviation / Default method
85	Construction works. Equine Barn and Surgery. School of Veterinary. Neudamm Campus	1	W	Yes	ONB	15,000,000.00	1 May 2025	No deviation / Default method
86	Purchasing of new vehicles	20	G	Yes	ONB	22,000,000.00	1 May 2025	No deviation / Default method
87	Main Campus - Roof Sealant replacement at GYM Hall, W-Block, F-Block, Squash Club	1	W	Yes	ONB	2,500,000.00	1 May 2025	No deviation / Default method
88	Main Campus - Renovations and alterations at student hostels	1	W	Yes	ONB	15,000,000.00	1 May 2025	No deviation / Default method
89	Renovations and alterations at UNAM student hostels	1	W	Yes	ONB	15,000,000.00	1 May 2025	No deviation / Default method
90	Supply, delivery and installation of loose furniture. Isolation Ward. Veterinary Hospital. JMC	Various	G	Yes	RFQ	200,000.00	1 May 2025	Section 27(4)(b)
91	Supply, delivery and installation of loose furniture. Cancer Imag. Cent. School of Med. HGC	Various	G	Yes	RFQ	300,000.00	1 May 2025	Section 27(4)(b)
92	Main Campus - Construction of Office Complex for DSIP	1	W	Yes	RFQ	1,200,000.00	1 May 2025	Section 27(4)(b)
93	Main Campus - Repairs, renovation and alterations at Department of Education Classrooms at Main Hall Building	1	W	Yes	RFQ	650,000.00	1 May 2025	Section 27(4)(b)
94	Main Campus - Alterations at NBS meeting room	1	W	Yes	RFQ	250,000.00	1 May 2025	Section 27(4)(b)
95	Main Campus - Alterations of Science Lab1	1	W	Yes	RFQ	220,000.00	1 May 2025	Section 27(4)(b)
96	Main Campus - Alterations of Finance Offices, 2nd Floor Admin Building	1	W	Yes	RFQ	1,600,000.00	1 May 2025	Section 27(4)(b)
97	Main Campus - Replacement of Main Hall Air-conditioning System	1	W	Yes	RFQ	1,500,000.00	1 May 2025	Section 27(4)(b)
98	Main Campus - Repairs and re-activation of Fire Detection System at ILRC	1	W	Yes	RFQ	1,350,000.00	1 May 2025	Section 27(4)(b)
99	Main Campus - Supply and installation of Air-conditioners	1	W	Yes	RFQ	350,000.00	1 May 2025	Section 27(4)(b)
100	Neudamm Campus - Replacement of UPS Batteries and Servicing of UPS at Main Server Room	1	G	Yes	RFQ	620,000.00	1 May 2025	Section 27(4)(b)
101	Neudamm Campus - Repair and re-activation of Fire Detection System at ILRC	1	W	Yes	RFQ	500,000.00	1 May 2025	Section 27(4)(b)
102	JEDS Campus - Repair and re-activation of Fire Detection System	1	W	Yes	RFQ	1,300,000.00	1 May 2025	Section 27(4)(b)
103	Ogongo Campus - Repair and re-activation of Fire Detection System	1	W	Yes	RFQ	500,000.00	1 May 2025	Section 27(4)(b)
104	Hage Geingob Campus - Roof repairs at Life Science 2, Health Centre & Multi Purpose (removal of stones and cloth to prevent rain water blockage)	1	W	Yes	RFQ	200,000.00	1 May 2025	Section 27(4)(b)
105	Hage Geingob Campus - Roof Sealant replacement of Life Science 1	1	W	Yes	RFQ	800,000.00	1 May 2025	Section 27(4)(b)
106	Hage Geingob Campus - Service, Repair and re-activation of Fire Detection System	1	W	Yes	RFQ	500,000.00	1 May 2025	Section 27(4)(b)

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

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107	Water bath for laboratory needed for practicals and research (DFSS Teaching Budget)	1	G	Yes	RFQ	46,600.00	1 May 2025	Section 27(4)(b)
108	Reagents for practicals (various) (DFSS Budget)	Various	G	Yes	RFQ	46,600.00	1 May 2025	Section 27(4)(b)
109	Culture Vessels For Tissue Culture + Lids	500	G	Yes	RFQ	22,500.00	1 May 2025	Section 27(4)(b)
110	Payment Of Seed From International Centers (Maize, PM, Wheat)	3	G	Yes	RFQ	20,000.00	1 May 2025	Section 27(4)(b)
111	Fert Nitrop.K:C:I Ws 25kg	25	G	Yes	RFQ	18,001.50	1 May 2025	Section 27(4)(b)
112	Vm Urea 50kg	25	G	Yes	RFQ	27,612.36	1 May 2025	Section 27(4)(b)
113	Construction Of Housing Structure At Doringboom	1	W	Yes	RFQ	45,000.00	1 May 2025	Section 27(4)(b)
114	Transportation Of Grains, Seeds, Tubers And Other Materials To And From Various Sites	1	NCS	Yes	RFQ	30,000.00	1 May 2025	Section 27(4)(b)
115	Purchasing Of 2500 L Tank + Floating Valves And Filters For Field Shade Net Greenhouse At Ogongo	1	G	Yes	RFQ	25,000.00	1 May 2025	Section 27(4)(b)
116	Cartridges for Office of AD	Various	G	Yes	RFQ	50,000.00	1 May 2025	Section 27(4)(b)
117	Paper for AD's office. Examinations, tests, and general printing as required BY UNAM for SOAHS.	Various	G	Yes	RFQ	120,000.00	1 May 2025	Section 27(4)(b)
118	Guest refreshment for 2025 academic year	Various	G	Yes	RFQ	40,000.00	1 May 2025	Section 27(4)(b)
119	Official SOAHS Functions: Research Day; Dedication Ceremony; Open Day; Showcase Day; Wellness Day; Oath Taking Ceremony	Various	NCS	NA	RFQ	75,000.00	1 May 2025	Section 27(4)(b)
120	Publication fees for all PhD and masters students as required Author fees for scientific publications of higher impact factor journals for 8 Professional programmes and presentations at scientific conferences and conference proceedings.	Various	NCS	Yes	RFQ	75,000.00	1 May 2025	Section 27(4)(b)
121	Printing and photocopy (mostly credit) for Office of AD and AO exam printing	Various	NCS	No	RFQ	120,000.00	1 May 2025	Section 27(4)(b)
122	Clinical Consumables - Operation of the lab, basic supplies HGC	Various	G	Yes	RFQ	30,000.00	1 May 2025	Section 27(4)(b)
123	Student Vaccinations - Compulsory required vaccinations for students in clinical professional programmes	Various	NCS	NA	RFQ	50,000.00	1 May 2025	Section 27(4)(b)
124	Research Grants - SOAHS Research grants for development of new researchers	30	NCS	Yes	RFQ	1,500,000.00	1 May 2025	Section 27(4)(b)
125	Construction of Water Reticulation System for Fire Safety (fire hydrants) at Sam Nujoma campus	Various	NCS	Yes	RFQ	1,700,000.00	12 May 2025	Section 27(4)(b)
126	Supply of the First Aid Kits for the 12 campuses	36	G	Yes	RFQ	300,000.00	14 May 2025	Section 27(4)(b)
127	Supply, installation, testing and commissioning of CCTV surveillance system and Access control system at the University of Namibia	Various	NCS	Yes	GNB	21,000,000.00	15 May 2025	No deviation / Default method
128	Maintenance Other Assets - Autoclaves, analytical balances, PCR, centrifuge, nanodrop, micropipettes, growth chambers, laminar flow, etc.)	Various	NCS	Yes	RFQ	10,000.00	15 May 2025	Section 27(4)(b)

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129	Supply, Installation, Testing and Commissioning of SIGMA DS2 Duplex Printer with Laminator for ID System for the University of Namibia	10	G	Yes	RFQ	800,000.00	15 May 2025	Section 27(4)(b)
130	Supply, Fitting, and Delivering of UNAM Security Uniform (Cooperate wear suits)	62	G	Yes	RFQ	500,000.00	15 May 2025	Section 27(4)(b)
131	Replacement of EM Security Gates and Library Security System at UNAM libraries	Various	G	NA	RFQ	1,500,000.00	15 May 2025	Section 27(4)(b)
132	Forage seeds	10	G	Yes	IQ	1,000.00	23 May 2025	Section 27(4)(c)
133	Experimental fish (DFOS-budget)	1000	G	No	IQ	1,000.00	25 May 2025	Section 27(4)(c)
134	Purchase Of Fuel For Ploughing At Various Sites For Seed Multiplication	365	G	No	IQ	7,000.00	25 May 2025	Section 27(4)(c)
135	Purchasing Of Fuel (petrol/Deisel). For Threshing Machines For Mahangu Harvesting.	150	G	No	IQ	4,800.00	25 May 2025	Section 27(4)(c)
136	9V Batteries For Delta T HH2 Soil Moisture Device	5	G	No	IQ	475.00	25 May 2025	Section 27(4)(c)
137	Sheeting 6mx30mx250 P/M	1	G	No	IQ	2,500.00	25 May 2025	Section 27(4)(c)
138	Fridge for student samples, (Dept. Fisheries Ocean Sciences (DFOS) budget)	1	G	Yes	RFQ	15,000.00	25 May 2025	Section 27(4)(b)
139	Laboratory consumables (DFOS budget)	various	G	Yes	RFQ	35,000.00	25 May 2025	Section 27(4)(b)
140	Life jackets (DFOS, teaching practical Budget vote)	20	G	Yes	RFQ	40,000.00	25 May 2025	Section 27(4)(b)
141	Strong room (Exam storage) (SAM NIJOMA Budget)	1	W	Yes	RFQ	20,000.00	25 May 2025	Section 27(4)(b)
142	Weight Scale (4 decimals) (portable) (DFOS, teaching budget vote)	2	G	Yes	RFQ	20,000.00	25 May 2025	Section 27(4)(b)
143	Niskin bottle for water sample collection (Namport-UNAM Project)	1	G	Yes	RFQ	20,000.00	25 May 2025	Section 27(4)(b)
144	Purchase Of Fertilizers And Agro-Chemicals For Wheat Seed Multiplicatston	15	G	Yes	RFQ	19,500.00	25 May 2025	Section 27(4)(b)
145	PR2 Soil Moisture Profile Probe	1	G	Yes	RFQ	32,793.26	25 May 2025	Section 27(4)(b)
146	Purchasing of new PBX Systems for Oshakati & HP Campuses	2	G	NA	DP	1,500,000.00	1 Jun 2025	Section 27(4)(b)
147	Membership / Affiliation Fees - Due to Health Professions Council of Namibia statutory requirements professional programmes and curriculums must be accredited and registered by the Council. (4 Programmes and several curriculums are due for registration and accreditation in 2025.)	1	NCS	NA	DP	680,000.00	1 Jun 2025	Section 27(4)(b)
148	Fecal and urine traights	40	G	Yes	IQ	4,000.00	1 Jun 2025	Section 27(4)(c)
149	Weighing scale	2	G	Yes	IQ	2,100.00	1 Jun 2025	Section 27(4)(c)
150	Items (certificates & trophies) for student awards ceremony (DFSS Budget)	Various	G	No	IQ	3,000.00	1 Jun 2025	Section 27(4)(c)
151	New office chairs (DFSS Budget)	Various	G	No	IQ	6,000.00	1 Jun 2025	Section 27(4)(c)
152	Purchasing Of Pollination Bags For Maize Seed Multiplication	300	G	No	IQ	6,300.00	1 Jun 2025	Section 27(4)(c)
153	Fert Nitrop.2:3:4(38)-Zn 50kg	15	G	No	IQ	14,250.40	1 Jun 2025	Section 27(4)(c)

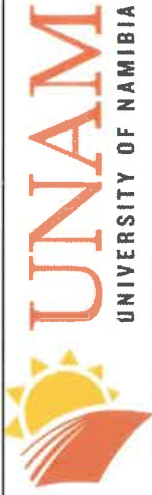
KIM EAN



**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR 2025**

Name of Public Entity: UNIVERSITY OF NAMIBIA (UNAM)		Financial Period: 01 JANUARY 2025 - 31 DECEMBER 2025						
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)
154	Fert. Zincmax 25l	5	G	No	IQ	12,011.75	1 Jun 2025	Section 27(4)(c)
155	Fert Nitrop. Calcium Nitrate 25kg	15	G	No	IQ	6,749.93	1 Jun 2025	Section 27(4)(c)
156	Souble Boron Spraybor 25kg	2	G	No	IQ	1,322.73	1 Jun 2025	Section 27(4)(c)
157	Fert Nitrop. Ammonium Sulfate 50kg	10	G	No	IQ	4,612.30	1 Jun 2025	Section 27(4)(c)
158	Fert Nitrop. Magnesium Sulph 9.6pct 25kg	15	G	No	IQ	5,624.88	1 Jun 2025	Section 27(4)(c)
159	Fert Nitrop. Nitro-Sul 50kg	15	G	No	IQ	5,882.08	1 Jun 2025	Section 27(4)(c)
160	Herbicide Glyphogan 360 SI (L5393) 20lt	2	G	No	IQ	7,753.28	1 Jun 2025	Section 27(4)(c)
161	Insecticide Chlorpyrifos Ec (L7183) 5lt	5	G	No	IQ	4,895.27	1 Jun 2025	Section 27(4)(c)
162	Seed Treatment (20 l)	1	G	No	IQ	5,000.00	1 Jun 2025	Section 27(4)(c)
163	Fungicides	1	G	No	IQ	3,000.00	1 Jun 2025	Section 27(4)(c)
164	Micronutrients	1	G	No	IQ	2,500.00	1 Jun 2025	Section 27(4)(c)
165	Purchase Of Packaging Materials	400	G	No	IQ	4,000.00	1 Jun 2025	Section 27(4)(c)
166	Maintenance Of Fence	1	W	No	IQ	6,000.00	1 Jun 2025	Section 27(4)(c)
167	Purchasing Of Seed Moisture Meter	1	G	No	IQ	3,000.00	1 Jun 2025	Section 27(4)(c)
168	Suply, delivery and installation of CT scan and Xray. Cancer Imag. Cent. School of Med. HGC	Various	G	Yes	ONB	10,000,000.00	1 Jun 2025	No deviation / Default method
169	Construction works. Road intersection. DWMTS Katima Mulilo Campus	1	W	Yes	ONB	20,000,000.00	1 Jun 2025	No deviation / Default method
170	Neudamm Campus - Rehabilitation of Oxidation Ponds	1	W	Yes	ONB	4,900,000.00	1 Jun 2025	No deviation / Default method
171	Renovations and alterations at UNAM staff housing	1	W	Yes	ONB	2,500,000.00	1 Jun 2025	No deviation / Default method
172	Suply, delivery and installation of loose equipment for Isolation Ward. Veterinary Hospital. MC	Various	G	Yes	RFQ	500,000.00	1 Jun 2025	Section 27(4)(b)
173	Supply delivery and installation of Standby Generator. Veterinary Hospital. MC	1	W	Yes	RFQ	1,000,000.00	1 Jun 2025	Section 27(4)(b)
174	Rundu Campus - Re-modification of Lecture Hall Air-conditioning System	1	W	Yes	RFQ	220,000.00	1 Jun 2025	Section 27(4)(b)
175	Sam Nujoma Campus - Construction of Boundary fence and Guard House at Main Entrance	1	W	Yes	RFQ	1,750,000.00	1 Jun 2025	Section 27(4)(b)
176	Neudamm Campus - Supply and Installation of Air-conditioners	1	W	Yes	RFQ	150,000.00	1 Jun 2025	Section 27(4)(b)
177	Neudamm Campus - Road rehabilitation	1	W	Yes	RFQ	600,000.00	1 Jun 2025	Section 27(4)(b)
178	Khomasdal Campus - Road rehabilitation	1	W	Yes	RFQ	600,000.00	1 Jun 2025	Section 27(4)(b)
179	Katima Mulilo Campus - Re-modification of Lecture Hall Air-conditioning System	1	W	Yes	RFQ	310,000.00	1 Jun 2025	Section 27(4)(b)
180	Hage Geingob Campus - Replacement of old Fire Detection Systems	1	W	Yes	RFQ	1,450,000.00	1 Jun 2025	Section 27(4)(b)
181	Fert Nitrop. K.C.I. Ws 25kg	25	G	Yes	RFQ	18,001.50	1 Jun 2025	Section 27(4)(b)
182	Vm Urea 50kg	25	G	Yes	RFQ	27,612.36	1 Jun 2025	Section 27(4)(b)
183	Green House Repair At Ogongo	1	W	Yes	RFQ	15,000.00	1 Jun 2025	Section 27(4)(b)
184	Solar Panel, Installation & Electrical Cables @ Dorringboom	1	W	Yes	RFQ	25,000.00	1 Jun 2025	Section 27(4)(b)

KM EBN



**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR 2025**

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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)
185	Scrubs for SOAHS students (safety, compulsory)	Various	G	Yes	RFQ	100,000.00	1 Jun 2025	Section 27(4)(b)
186	Small tools (unexpected) for Office of AD	Various	G	Yes	RFQ	10,000.00	1 Jun 2025	Section 27(4)(b)
187	Desk & amp. ; Chair for Office of AD & staff - dilapidated currently	Various	G	Yes	RFQ	45,000.00	1 Jun 2025	Section 27(4)(b)
188	Pens (Stationery) for Office of AD	Various	G	Yes	RFQ	5,000.00	1 Jun 2025	Section 27(4)(b)
189	Short Course Development - Need to develop short courses within the SoAHS, due to public demand in courses like Sport Psychology, Rehabilitation Sciences, Sport Trauma, Radiography, Nutrition, Podiatry, etc.	1	NCS	Yes	RFQ	200,000.00	1 Jun 2025	Section 27(4)(b)
190	Oath Taking Ceremony; Awards Ceremony, Dedication Ceremony of the different professional programmes within SoAHS; Official opening of High Performance Testing Centre and Sport Rehabilitation Centre at Main Campus	Various	NCS	Yes	RFQ	700,000.00	1 Jun 2025	Section 27(4)(b)
191	HPI Research Equipment Skinfold calliper-Harpenden - Essential equipment for Sport Science Training, service delivery and research	1	G	Yes	RFQ	45,000.00	1 Jun 2025	Section 27(4)(b)
192	Clinical Practicals - Educational visits tailored to each professional group. Interaction with industry experts on clinical teaching.	1	G	Yes	RFQ	120,000.00	1 Jun 2025	Section 27(4)(b)
193	Consultation fees - Consultation for development of High Performance Testing Centre, related to extension and implementation of professional services to the needs of the Country (that includes needs-analysis, implementation plan and budget.)	1	CS	Yes		1,000,000.00	1 Jun 2025	Section 27(4)(b)
194	Urgent Renovation of Hostels and Sport facilities at Main and Khomasdal Campuses for the Regional Youth 5 Games	Various	W	NA	EP	24,110,923.00	10 Jun 2025	Section 27(4)(b)
195	Water quality reagents (nitrate and nitrite) (Namport-UNAM Project)	200	G	No	IQ	3,000.00	25 Jun 2025	Section 27(4)(c)
196	20 L Nitrogen bottle (collect samples in the field) (SANUMARC budget)	1	G	No	IQ	10,000.00	25 Jun 2025	Section 27(4)(c)
197	Rubber boots (DFOS, Teaching budget vote)	10	G	No	IQ	6,000.00	25 Jun 2025	Section 27(4)(c)
198	Wader (DFOS, Teaching budget vote)	5	G	No	IQ	6,000.00	25 Jun 2025	Section 27(4)(c)
199	Camping pots (No.8) (DFOS, Teaching budget vote)	2	G	No	IQ	6,000.00	25 Jun 2025	Section 27(4)(c)
200	Verniers calipers (DFOS, Teaching budget vote)	2	G	No	IQ	2,000.00	25 Jun 2025	Section 27(4)(c)
201	Multi-water parameter equipment YSI (Professional series) (Namport-UNAM Project)	1	G	Yes	RFQ	60,000.00	25 Jun 2025	Section 27(4)(b)
202	Renovate Freshwater aquaculture systems (SAM NJOMA CAMPUS Budget)	1	W	Yes	RFQ	300,000.00	25 Jun 2025	Section 27(4)(b)
203	Pelleting machine (Fish feed) (UNAM Central Budget)	1	G	Yes	RFQ	30,000.00	25 Jun 2025	Section 27(4)(b)
204	Repair boat (UNAM Estate Dept. budget)	1	W	Yes	RFQ	50,000.00	25 Jun 2025	Section 27(4)(b)
205	Campig tents for students excursions (DFOS, Teaching budget vote)	10	G	Yes	RFQ	60,000.00	25 Jun 2025	Section 27(4)(b)
206	Fishing gears for students practicals and staff (DFOS, Teaching budget vote)	10	G	Yes	RFQ	25,000.00	25 Jun 2025	Section 27(4)(b)

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**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR 2025**

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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)
207	Construction works. Road Paving and Street Lighting. Southern Campus	1	W	Yes	ONB	4,000,000.00	1 Jul 2025	No deviation / Default method
208	Hyperbaric chamber O2 chamber - High performance testing equipment for Human performance Centre	1	G	Yes	ONB	3,890,000.00	1 Jul 2025	No deviation / Default method
209	Construction works. Study Space. Multipurpose Building. Hage G. Campus	1	W	Yes	RFQ	1,500,000.00	1 Jul 2025	Section 27(4)(b)
210	Supply, and delivery of Security Golf Cars for the University of Namibia	12	G	Yes	RFQ	2,000,000.00	1 Jul 2025	Section 27(4)(b)
211	Feeding and water troughs	60	G	Yes	RFQ	12,350.00	1 Jul 2025	Section 27(4)(b)
212	Consumables for 4th year research (DFSS Budget)	Various	G	Yes	RFQ	94,000.00	1 Jul 2025	Section 27(4)(b)
213	New Light Microscope (DFSS Budget)	2	G	Yes	RFQ	40,000.00	1 Jul 2025	Section 27(4)(b)
214	Marketing of new professional programmes and short courses in collaboration with Marketing Dept. and visiting different regions not familiar with the new programmes (development and printing of marketing material).	4	NCS	Yes	RFQ	240,000.00	1 Jul 2025	Section 27(4)(b)
215	Automatic electrical fibrulators - Statutory requirement for safety of testing and reasearch centre	Various	G	Yes	RFQ	100,000.00	1 Jul 2025	Section 27(4)(b)
216	Vald-Human track movement Analysis system - High performance testing equipment for Human performance Centre	1	G	Yes	RFQ	152,000.00	1 Jul 2025	Section 27(4)(b)
217	Monark LC6 Novo-Sports range - High performance testing equipment for Human performance Centre	1	G	Yes	RFQ	295,000.00	1 Jul 2025	Section 27(4)(b)
218	Laboratory sample Grinder (DFOS, Teaching budget vote)	1	G	No	IQ	5,000.00	25 Jul 2025	Section 27(4)(c)
219	Fish measuring board (DFOS, Teaching budget vote)	2	G	No	IQ	2,500.00	25 Jul 2025	Section 27(4)(c)
220	Digital temperature Switch (TSW) for fish culture system (SAM NUJOMA CAMPUS budget)	2	G	No	IQ	10,000.00	25 Jul 2025	Section 27(4)(c)
221	Haematological analyzer (fish physiology) (UNAM Central Budget)	1	G	Yes	RFQ	140,000.00	25 Jul 2025	Section 27(4)(b)
222	Ingredients mixer (DFOS, Teaching budget vote)	1	G	Yes	RFQ	20,000.00	25 Jul 2025	Section 27(4)(b)
223	Sample digester (UNAM Central Budget)	1	G	Yes	RFQ	110,000.00	25 Jul 2025	Section 27(4)(b)
224	Staff training - Lab staff (First aid, lab safety and management)	Various	NCS	Yes	RFQ	30,000.00	30 Jul 2025	Section 27(4)(b)
225	Vehicle Tracking (36-Month Contract)	120	NCS	NA	DP	816,480.00	1 Aug 2025	Section 27(4)(b)
226	Priting and photocopying units for staff (DFSS Printing & photocopying Budget)	Various	NCS	No	IQ	11,000.00	1 Aug 2025	Section 27(4)(c)
227	DFSS Neudamm students Best Award Ceremony refreshments (DFSS Budget)	50	G	No	IQ	3,000.00	1 Aug 2025	Section 27(4)(c)
228	Fert Nitrop. Map 35 + 0.5%Zn 50kg - Potato Seed Trails (5 Ha Accross 5 Sites) _August	13	G	No	IQ	13,868.29	1 Aug 2025	Section 27(4)(c)
229	Fert Nitrop. 2:3:4(38)+Zn 50kg	15	G	No	IQ	14,250.40	1 Aug 2025	Section 27(4)(c)
230	Fert. Zincmax 25l	5	G	No	IQ	12,011.75	1 Aug 2025	Section 27(4)(c)
231	Fert Nitrop. Calcium Nitrate 25kg	15	G	No	IQ	6,749.93	1 Aug 2025	Section 27(4)(c)

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**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR 2025**

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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)
232	Suble Boron Spraybor 25kg	2	G	No	IQ	1,322.73	1 Aug 2025	Section 27(4)(c)
233	Fert Nitrop.Ammonium Sulfate 50kg	10	G	No	IQ	4,612.30	1 Aug 2025	Section 27(4)(c)
234	Fert Nitrop.Magnesium Sulph 9.6pct 25kg	15	G	No	IQ	5,624.88	1 Aug 2025	Section 27(4)(c)
235	Fert Nitrop.Nitro-Sul 50kg	15	G	No	IQ	5,882.08	1 Aug 2025	Section 27(4)(c)
236	Herbicide Glyphogan 360 Sl (L5393) 20lt	2	G	No	IQ	7,753.28	1 Aug 2025	Section 27(4)(c)
237	Insecticide Chlorpyrifos Ec (L7183) 5lt	5	G	No	IQ	4,895.27	1 Aug 2025	Section 27(4)(c)
238	Seed Treatment (20 L)	1	G	No	IQ	5,000.00	1 Aug 2025	Section 27(4)(c)
239	Fungicides	1	G	No	IQ	3,000.00	1 Aug 2025	Section 27(4)(c)
240	Micronutrients	1	G	No	IQ	2,500.00	1 Aug 2025	Section 27(4)(c)
241	Electric Knapsack For Pest Control	5	G	No	IQ	13,500.00	1 Aug 2025	Section 27(4)(c)
242	Polybags For 20 Kg	100	G	No	IQ	999.00	1 Aug 2025	Section 27(4)(c)
243	Fert Uream Hb Granular (46) 50 kg	2	G	No	IQ	1,700.00	1 Aug 2025	Section 27(4)(c)
244	Fert Super Phosphate 50kg	2	G	No	IQ	1,400.00	1 Aug 2025	Section 27(4)(c)
245	Efektio Gard Ripcord Cypex 1l	1	G	No	IQ	405.95	1 Aug 2025	Section 27(4)(c)
246	Lamdex 50 Ec(Karate) 1l	1	G	No	IQ	300.00	1 Aug 2025	Section 27(4)(c)
247	Methomex 900 Sp 1kg	1	G	No	IQ	600.00	1 Aug 2025	Section 27(4)(c)
248	Gloves Latex Medium/Short Box Of 100	1	G	No	IQ	400.00	1 Aug 2025	Section 27(4)(c)
249	Bags - Greaseproof - No.2	2	G	No	IQ	435.00	1 Aug 2025	Section 27(4)(c)
250	BAGS INTERWOVEN - 50kg - 62x110	100	G	No	IQ	800.00	1 Aug 2025	Section 27(4)(c)
251	MINIGRIPS - 305mmx420mmx40mic (100)	15	G	No	IQ	1,800.00	1 Aug 2025	Section 27(4)(c)
252	MINIGRIPS - 200mmx200mmx40mic (100)	3	G	No	IQ	150.00	1 Aug 2025	Section 27(4)(c)
253	BAGS - BROWN PAPER - NO.12-SO (180x102	6	G	No	IQ	3,095.00	1 Aug 2025	Section 27(4)(c)
254	Calibration of NIRMchine	Various	NCS	Yes	RFQ	18,090.00	1 Aug 2025	Section 27(4)(b)
255	Refurbishment of the food processing laboratory (Neudamm Campus Estate)	Various	W	Yes	RFQ	800,000.00	1 Aug 2025	Section 27(4)(b)
256	Irrigation Maintenance Components To Repair Irrigation Infrastructure In Preparation For Potato Planting	1	G	Yes	RFQ	55,000.00	1 Aug 2025	Section 27(4)(b)
257	Fert Nitrop.K:C:L Ws 25kg	25	G	Yes	RFQ	18,001.50	1 Aug 2025	Section 27(4)(b)
258	Vm Urea 50kg	25	G	Yes	RFQ	27,612.36	1 Aug 2025	Section 27(4)(b)
259	HPCMA Accreditation Inspections -Due to Health Professions Council of Namibia statutory requirements professional programmes and curriculums must be inspected	1	NCS	Yes	RFQ	250,000.00	1 Aug 2025	Section 27(4)(b)
260	Procurement of Student Internet Devices (Q1)	Various	G	NA	DP	14,852,250.00	19 Aug 2025	Section 27(4)(b)
261	Sample drying trays (stainless) (DFOS,Teaching budget vote)	10	G	No	IQ	5,000.00	25 Aug 2025	Section 27(4)(c)
262	Conference/ Workshops - Stakeholder consultation workshops, seminars, science annual conference	Various	NCS	Yes	RFQ	55,000.00	25 Aug 2025	Section 27(4)(b)
263	Centrifuge (SANUMARC Budget)	1	G	Yes	RFQ	15,000.00	25 Aug 2025	Section 27(4)(b)

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**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR 2025**

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264	Kjeldahl FOSS analyser (Protein analyzer for all type of samples) (UNAM Central Budget)	1	G	Yes	RFQ	150,000.00	25 Aug 2025	Section 27(4)(b)
265	Soxhlet extractor (UNAM Central Budget)	1	G	Yes	RFQ	140,000.00	25 Aug 2025	Section 27(4)(b)
266	Fibre analyzer (UNAM Central Budget)	1	G	Yes	RFQ	140,000.00	25 Aug 2025	Section 27(4)(b)
267	Computers for the computer lab (SAM NUJOMA CAMPUS budget)	20	G	Yes	RFQ	200,000.00	25 Aug 2025	Section 27(4)(b)
268	Pre-fabricated Fish nutrition and Seafood quality Laboratory (UNAM, Asset Dept. budget)	1	G	Yes	RFQ	300,000.00	25 Aug 2025	Section 27(4)(b)
269	Pre-Fabricated Lecture rooms (measurement) ((UNAM, Asset Dept. Budget)	2	W	Yes	RFQ	1,000,000.00	25 Aug 2025	Section 27(4)(b)
270	Texture analyser for Seafood quality studies (UNAM-Central Budget)	1	G	Yes	RFQ	160,000.00	25 Aug 2025	Section 27(4)(b)
271	Digital Eppendorf Top Buret (UNAM-Central Budget)	1	G	Yes	RFQ	60,000.00	25 Aug 2025	Section 27(4)(b)
272	Supply, installation, and Maintenance of Radiology Equipment at UNAM Hage Geingob Campus - Mammograph	1	G	Yes	ONB	5,288,971.60	29 Aug 2025	No deviation / Default method
273	Supply, installation, and Maintenance of Radiology Equipment at UNAM Hage Geingob Campus - Ultrasound and PACS	1	G	Yes	ONB	5,594,711.09	29 Aug 2025	No deviation / Default method
274	Staff training - Teaching staff (novel/advanced techniques in different areas such bioinformatics)	Various	NCS	Yes	RFQ	25,000.00	30 Aug 2025	Section 27(4)(b)
275	Registration for attending conferences and workshops (DFSS Budget)	Various	NCS	No	IQ	10,000.00	1 Sept 2025	Section 27(4)(c)
276	Teaching Microscopes (Namport-UNAM Project)	4	G	Yes	RFQ	75,000.00	25 Sept 2025	Section 27(4)(b)
277	Packaging Materials For Potoatos Seedling And Tubers.	16000	G	No	IQ	8,800.00	1 Oct 2025	Section 27(4)(c)
278	Suply, delivery and installation of loose furniture. Study Center. School of Med. HGC	Various	G	Yes	ONB	20,000,000.00	1 Oct 2025	No deviation / Default method
279	Construction of Anatomy Laboratory. School of Veterinary Medicine at Neudamm Campus	1	W	Yes	ONB	13,452,709.57	23 Oct 2025	No deviation / Default method
280	Construction of Equine Barn Surgery Theatre - Large Animals Hospital at Neudamm Campus	1	W	Yes	ONB	8,683,930.45	23 Oct 2025	No deviation / Default method
281	Fix freeze dryer (Asset Dept. Budget)	1	NCS	Yes	RFQ	30,000.00	25 Oct 2025	Section 27(4)(b)
282	Ultra Freezer (-80 degree celcius) (UNAM-Central Budget)	1	G	Yes	RFQ	135,000.00	25 Oct 2025	Section 27(4)(b)
283	Prioritization and Funding Approval for ITS White Space Programme Implementation Projects	1	NCS	NA	DP	4,358,149.00	29 Oct 2025	Section 27(4)(b)
284	Replacement of PBX Systems at: HP Campus, - Oshakati Campus, - Sam Nujoma Campus and upgrading of JEDS Campus PBX System	1	NCS	NA	DP	2,658,978.03	29 Oct 2025	Section 27(4)(b)
285	Packaging Materials After Harvesting	1	G	No	IQ	10,000.00	1 Nov 2025	Section 27(4)(c)
286	Fert Nitrop. Map 35 + 0.5%Zn 50kg - Seed Multiplication(5 Ha Accross 5 Sites) December	12	G	No	IQ	2,773.66	1 Nov 2025	Section 27(4)(c)
287	Fert Nitrop.2:3:4(38)+Zn 50kg	15	G	No	IQ	2,850.08	1 Nov 2025	Section 27(4)(c)
288	Fert. Zincmax 25l	5	G	No	IQ	2,402.35	1 Nov 2025	Section 27(4)(c)

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**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR 2025**

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289	Fert Nitrop.Calcium Nitrate 25kg	15	G	No	IQ	1,349.99	1 Nov 2025	Section 27(4)(c)
290	Souble Boron Spraybor 25kg	2	G	No	IQ	264.55	1 Nov 2025	Section 27(4)(c)
291	Fert Nitrop.Ammonium Sulfate 50kg	10	G	No	IQ	922.46	1 Nov 2025	Section 27(4)(c)
292	Fert Nitrop.K.C.L Ws 25kg	25	G	No	IQ	3,600.30	1 Nov 2025	Section 27(4)(c)
293	Vm Urea 50kg	25	G	No	IQ	5,522.47	1 Nov 2025	Section 27(4)(c)
294	Fert Nitrop.Magnesium Sulph 9.6pct 25kg	15	G	No	IQ	1,124.98	1 Nov 2025	Section 27(4)(c)
295	Fert Nitrop. Nitro-Sul 50kg	15	G	No	IQ	1,176.42	1 Nov 2025	Section 27(4)(c)
296	Herbicide Glyphogan 360 SI (L5393) 20lt	5	G	No	IQ	3,876.64	1 Nov 2025	Section 27(4)(c)
297	Insecticide Chlorpyrifos Ec (L7183) 5lt	2	G	No	IQ	1,223.82	1 Nov 2025	Section 27(4)(c)
298	Seed Treatment (20 L)	1	G	No	IQ	5,000.00	1 Nov 2025	Section 27(4)(c)
299	Fungicides	1	G	No	IQ	5,000.00	1 Nov 2025	Section 27(4)(c)
300	Micronutrients	1	G	No	IQ	5,000.00	1 Nov 2025	Section 27(4)(c)
301	Purchasing Of Fuel (Petrol/Deisel). For Threshing Machines For Mahangu Harvesting.	150	G	No	IQ	4,800.00	1 Nov 2025	Section 27(4)(c)
302	Mini weather station	1	W	Yes	RFQ	40,600.00	1 Nov 2025	Section 27(4)(b)
303	Audit Fees: Overruns	1	CS	NA	DP	2,430,467.50	11 Nov 2025	Section 27(4)(b)
304	Official function/Entertainment (Team building events for the department)	Various	G	Yes	RFQ	10,000.00	30 Nov 2025	Section 27(4)(b)
305	Purchase Of Packaging Materials	4000	G	No	IQ	8,000.00	1 Apr 2026	Section 27(4)(c)
306	Printing Of Lables For Seed Project Products	4000	G	No	IQ	2,500.00	1 Apr 2026	Section 27(4)(c)
307	Purchase Of Field Gear For Project Staff_ Technicians And Casuals	10	NCS	No	IQ	5,000.00	1 Apr 2026	Section 27(4)(c)
308	Maintenance Of Irrigation For 2 Sites (Doringboom & Ogongo)	1	NCS	Yes	RFQ	18,000.00	1 Apr 2026	Section 27(4)(b)
309	Casual and maintenance of research plots	Various	NCS	Yes	RFQ	28,000.00	Aug - Nov - 25	Section 27(4)(b)
310	Stationaries, laptop, printer and printing training materials for the farmers (USA Embassy funded project)	various	G	Yes	RFQ	35,000.00	Feb-July25	Section 27(4)(b)
311	Training and workshops	3	NCS	Yes	RFQ	43,500.00	July - Oct - 25	Section 27(4)(b)
312	Soil analysis	5	NCS	Yes	RFQ	31,000.00	July - Oct - 25	Section 27(4)(b)
313	Herbaceous analysis	Various	NCS	Yes	RFQ	27,500.00	July - Oct - 26	Section 27(4)(b)
314	Field equipments (measuring tape, rain gauges, soil cores, polyester bags, secateurs, shovels)	Various	G	Yes	RFQ	20,000.00	Jun - Oct - 25	Section 27(4)(b)
315	Lab equipments (sampling bags- ANKOM fiber bags)	Various	G	Yes	RFQ	10,000.00	June - Aug - 2025	Section 27(4)(b)
316	Stationaries (DFSS Budget)	Various	G	No	IQ	5,000.00	June-Oct-25	Section 27(4)(c)
317	Research vehicle fuel	6400	G	Yes	RFQ	128,000.00	May - Dec - 25	Section 27(4)(b)
318	Research vehicle servicing	4	NCS	Yes	RFQ	47,000.00	May - Dec - 25	Section 27(4)(b)
319	Animal feed (lucerne bales, hay bales, feed supplements)	Various	G	Yes	RFQ	39,000.00	May - Oct - 25	Section 27(4)(b)
320	Second training of farmers on feed formulation (USAEmbassy funded Project)	various	NCS	Yes	RFQ	123,000.00	May-Jul-25	Section 27(4)(b)

KM BKU



**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR 2025**

Name of Public Entity: UNIVERSITY OF NAMIBIA (UNAM)		Financial Period: 01 JANUARY 2025 - 31 DECEMBER 2025						
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)
321	Basic utensils (blenders, Pots, spoons etc) for Food Processing Laboratory (DFSS Budget)	Various	G	No	IQ	6,000.00	May-Oct-25	Section 27(4)(c)
322	Posters for laboratories (DFSS Printing & photocopying Budget)	Various	G	No	IQ	500.00	May-Oct-25	Section 27(4)(c)
323	Test Books for student tests (DFSS Budget)	800	G	No	IQ	4,000.00	May-Oct-25	Section 27(4)(c)
324	Refreshment for DFSS visitors (i.e. invited speakers for seminars & moderators) (DFSS Budget)	Various	G	No	IQ	3,000.00	May-Oct-25	Section 27(4)(c)
325	Black Plastic Sheets 6m X 30 M For Seeds Harvesting Operations	3	G	No	IQ	9,000.00	May-Oct-25	Section 27(4)(c)
326	Purchasing Of Fuel (Petro/Deisel) For Threshing Machines For Mahangu Harvesting.	2	G	No	IQ	3,000.00	May-Oct-25	Section 27(4)(c)
327	Purchase Of Storage Bags To Keep Harvested Seed For Storage And Marketing	400	G	No	IQ	3,600.00	May-Oct-25	Section 27(4)(c)
328	Perishable items need for practicals in food processing modules (DFSS Budget)	Various	G	Yes	RFQ	15,000.00	May-Oct-25	Section 27(4)(b)
329	Supply, delivery and installation of books and loose equipment for DWMTS, KM Campus	Various	G	Yes	ONB	10,000,000.00	Monthly	No deviation / Default method
330	Main Campus - Renovation of offices for Legal Department	1	W	Yes	RFQ	1,100,000.00	N/A	Section 27(4)(b)
331	Publications	4	NCS	Yes	IQ	8,230.00	Oct - Dec - 25	Section 27(4)(g)
332	Main Campus - Renovation of Food Court	1	W	Yes	ONB	4,400,000.00	Pending Award	No deviation / Default method
333	Laboratory Togs	20	G	No	IQ	6,000.00	TBC	Section 27(4)(c)
334	DAPAE Neudamm students Best Award Ceremony programmes and certificates	100	G	No	IQ	3,500.00	TBC	Section 27(4)(c)
335	DAPAE Neudamm students Best Award Ceremony refreshments	70	G	No	IQ	5,000.00	TBC	Section 27(4)(c)
336	Digital microwave for the molecular laboratory	1	G	No	IQ	4,000.00	TBC	Section 27(4)(c)
337	Pure chicken breed for the cross breeding to produce new breeding stock (layers)	6	G	No	IQ	5,000.00	TBC	Section 27(4)(c)
338	De'ry 30L Mirr M/W/O (DMO391) microwave for Meat science laboratory	1	G	No	IQ	3,500.00	TBC	Section 27(4)(c)
339	Meat trays for meat science practical	4	G	No	IQ	6,000.00	TBC	Section 27(4)(c)
340	Precision balances (Ogongo)	2	G	No	IQ	12,000.00	TBC	Section 27(4)(c)
341	Lab Fridge (Ogongo)	1	G	No	IQ	30,000.00	TBC	Section 27(4)(c)
342	Top Weighing Scale (Ogongo)	1	G	No	IQ	5,000.00	TBC	Section 27(4)(c)
343	PH meters (Ogongo)	2	G	No	IQ	10,000.00	TBC	Section 27(4)(c)
344	Pistolette Universal (Ogongo)	5	G	No	IQ	12,000.00	TBC	Section 27(4)(c)
345	Sheath 50's AM (Ogongo)	5	G	No	IQ	5,000.00	TBC	Section 27(4)(c)
346	Semen Thawing Device (Thawing Kettle) (Ogongo)	1	G	No	IQ	2,500.00	TBC	Section 27(4)(c)
347	Prepared slides (zoology) (Ogongo)	25	G	No	IQ	8,000.00	TBC	Section 27(4)(c)
348	Microscope bulbs (Ogongo)	20	G	No	IQ	7,000.00	TBC	Section 27(4)(c)

EM EUN



**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR 2025**

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349	Cow anatomy model (skeletal) (Ogongo)	1	G	No	IQ	12,000.00	TBC	Section 27(4)(c)
350	Hand Gloves (Ogongo)	10	G	No	IQ	1,500.00	TBC	Section 27(4)(c)
351	Acriflavine (Ogongo)	2	G	No	IQ	3,000.00	TBC	Section 27(4)(c)
352	Restrain Rope 10meters (Ogongo)	2	G	No	IQ	2,500.00	TBC	Section 27(4)(c)
353	Procurement of Small Furniture and Equipment	Various	G	Yes	RFQ	271,000.00	TBC	Section 27(4)(b)
354	Teaching Practicals	Various	NCS	NA	RFQ	2,870,000.00	TBC	Section 27(4)(b)
355	Teaching Practicals and Internship	Various	NCS	No	RFQ	1,700,000.00	TBC	Section 27(4)(b)
356	x6 Blooms, x6 Rakes, x4 Spades, x4 Disinfectants 5 liters, x4 Dish washing liguids 5 liters,	Various	G	Yes	RFQ	100,000.00	TBC	Section 27(4)(b)
357	Chicken feeds 50kg	41	G	Yes	RFQ	25,000.00	TBC	Section 27(4)(b)
358	Goat pellets 2 ton	50	G	Yes	RFQ	60,000.00	TBC	Section 27(4)(b)
359	Microscopes (Neudamm)	15	G	Yes	RFQ	375,000.00	TBC	Section 27(4)(b)
360	New PCs for Ag econ computer lab with standard Microsoft	30	G	Yes	RFQ	600,000.00	TBC	Section 27(4)(b)
361	Footbaths for the chicken house	4	G	Yes	RFQ	15,000.00	TBC	Section 27(4)(b)
362	Tents (to be used in the chicken house for feed storage to avoid dust)	3	G	Yes	RFQ	15,000.00	TBC	Section 27(4)(b)
363	Molecular Genetics reagents and chemicals for undergraduate students practicals	30	G	Yes	RFQ	100,000.00	TBC	Section 27(4)(b)
364	Micropipettes	7	G	Yes	RFQ	20,000.00	TBC	Section 27(4)(b)
365	Materials to demarcate the poultry house to separate sick chicken and different reproductive stages	1	G	Yes	RFQ	25,000.00	TBC	Section 27(4)(b)
366	Staff Membership to Associations related to Animal Production and Agric Economics	15	NCS	Yes	RFQ	25,000.00	TBC	Section 27(4)(b)
367	Illumina ISeq 100 sequencer	1	G	Yes	RFQ	1,000,000.00	TBC	Section 27(4)(b)
368	F57 Filter Bags for fiber-box 200	10	G	Yes	RFQ	45,000.00	TBC	Section 27(4)(b)
369	Servicing of Ankom fiber analyzer and Ankom Daisy ii incubator (including parts and labour)	2	NCS	Yes	RFQ	30,000.00	TBC	Section 27(4)(b)
370	Calibration of laboratory weighing scales	15	NCS	Yes	RFQ	16,000.00	TBC	Section 27(4)(b)
371	LC 100 Spectrophotometer for meat science laboratory	1	G	Yes	RFQ	55,000.00	TBC	Section 27(4)(b)
372	Biochemistry reagents and chemicals for Animal Science students practicals	45	G	Yes	RFQ	100,000.00	TBC	Section 27(4)(b)
373	Econometrics software (Eviews 14) for 20 users license	20	NCS	Yes	RFQ	150,000.00	TBC	Section 27(4)(b)
374	MS Project software	20	NCS	Yes	RFQ	200,000.00	TBC	Section 27(4)(b)
375	Invitrogen™ Qubit™ 4 Starter Packages, with WiFi	1	G	Yes	RFQ	120,000.00	TBC	Section 27(4)(b)
376	3X Laptops for colleagues who do not have office laptops for more than 4 years	3	G	Yes	RFQ	24,000.00	TBC	Section 27(4)(b)
377	Thermocycler for molecular biology practicals	1	G	Yes	RFQ	300,000.00	TBC	Section 27(4)(b)

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**ANNUAL PROCUREMENT PLAN (APP)
FINANCIAL YEAR 2025**

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378	Molecular Genetics lab reagents and chemicals for undergraduate students practicals	30	G	Yes	RFQ	100,000.00	TBC	Section 27(4)(b)
379	Spectrophotometer (2x)	2	G	Yes	RFQ	16,000.00	TBC	Section 27(4)(b)
380	Olympus Compound microscopes (Ogongo)	5	G	Yes	RFQ	60,000.00	TBC	Section 27(4)(b)
381	Hot Plate stirrer(Ogongo)	2	G	Yes	RFQ	20,000.00	TBC	Section 27(4)(b)
382	Floor standing Autoclave (Ogongo)	1	G	Yes	RFQ	35,000.00	TBC	Section 27(4)(b)
383	Muffle Furnace (Ogongo)	1	G	Yes	RFQ	35,000.00	TBC	Section 27(4)(b)
384	Egg sorter/grader (Ogongo)	1	G	Yes	RFQ	30,000.00	TBC	Section 27(4)(b)
385	Egg analyser/tester (Ogongo)	1	G	Yes	RFQ	700,000.00	TBC	Section 27(4)(b)
386	Nitrogen Semen Tank (3L.) (Ogongo)	2	G	Yes	RFQ	15,000.00	TBC	Section 27(4)(b)
387	Desktop computer for the animal science lab (Ogongo)	1	G	Yes	RFQ	15,000.00	TBC	Section 27(4)(b)
388	Pig anatomy model (Ogongo)	1	G	Yes	RFQ	45,000.00	TBC	Section 27(4)(b)
389	Sheep/goat anatomy model (Ogongo)	1	G	Yes	RFQ	30,000.00	TBC	Section 27(4)(b)
390	Cow anatomy model (Ogongo)	1	G	Yes	RFQ	45,000.00	TBC	Section 27(4)(b)
391	Chicken anatomy model (Ogongo)	1	G	Yes	RFQ	25,000.00	TBC	Section 27(4)(b)
392	Chemicals Reagents for practicals and research projects (Ogongo)	20	G	Yes	RFQ	20,000.00	TBC	Section 27(4)(b)

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

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:

