



MUNICIPALITY OF WALVIS BAY
ANNUAL PROCUREMENT PLAN 1 JULY 2024 TO 30 JUNE 2025

Name of Public Entity: MUNICIPALITY OF WALVIS BAY

Financial Period: 2024/2025

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

Procurement No. (e.g. 1,2,3...)	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+G4:H5e (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
1	ADMINISTRATION FEES FOR HOSTING OF THE SAIMSA GAMES	1	NCS	Yes	DP	250,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
2	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENT FOR TRAFFIC SECTION	VARIOUS	G	Yes	DP	180,000	30/09/2024	Default method not practical nor economically viable, limited suppliers
1	CONSTRUCTION OF NEW MAIN SEWER PIPELINES - 1ST - 3ST ROADS, RFA WALVIS BAY	3	W	No	ONB	20,000,000	29/11/2024	N/A
2	REPLACE MAIN SEWER PIPELINES IN PELICAN STREET - NARRAVILLE	1	W	No	ONB	3,500,000	30/08/2024	N/A
3	SUPPLY, DELIVER AND INSTALL BULK FLOW METERS	1	W	No	ONB	650,000	27/09/2024	N/A
4	UPGRADING AND RENOVATION OF MAINTENANCE WORKSHOP AT WWTW	1	W	Yes	ONB	1,550,433	30/08/2024	N/A
5	RENOVATION OF PURIFIED EFFLUENT-RESERVOIRS (STORAGE)	1	W	Yes	ONB	3,000,000	29/11/2024	N/A
6	SUPPLY AND DELIVERY OF NEW SEWER VACUUM TRUCK	1	G	No	ONB	5,000,000	30/08/2024	N/A
7	CONSTRUCTION OF NEW GARAGE	1	W	No	ONB	1,500,000	31/10/2024	N/A
8	CONSTRUCTION OF A BOUNDARY WALL FOR THE WWTW - PHASE 1	1	W	No	ONB	1,000,000	31/10/2024	N/A
9	SUPPLY, DELIVER AND INSTALLATION FOR THE SMART/PRE-PAID WATER METER SYSTEM	1	W	No	ONB	1,700,000	30/09/2024	N/A
10	SUPPLY AND DELIVER A TRAILER MOUNTED DE-WATERING SYSTEM	1	G	No	ONB	400,000	30/08/2024	N/A
11	INSTALLATION OF TELEMETRY AT PUMP STATIONS	1	W	Yes	ONB	700,000	27/09/2024	N/A
12	SUPPLY AND DELIVERY OF ELECTRICAL MOTORS FOR PUMP STATION	1	G	No	ONB	150,000	29/11/2024	N/A
13	MAINTENANCE AND REPAIRS OF THE BIOFILTER'S DISTRIBUTION ARMS AND CENTRE COLUMN	1	W	No	ONB	500,000	29/11/2024	N/A
14	MAINTENANCE AND REPAIRS/REPLACE EQUIPMENT OF THE HUMUS TANK FEED PUMP STATION	1	W	No	ONB	600,000	29/11/2024	N/A
15	MAINTENANCE AND REPAIRS OF THE BIOFILTER'S FEED PUMP STATION	1	W	No	ONB	400,000	29/11/2024	N/A
16	SUPPLY AND DELIVERY SUBMERSIBLE PUMPS FOR THE HERMES PUMP STATION	1	G	No	ONB	1,000,000	31/10/2024	N/A
17	PROCUREMENT OF SERVICES TO REPAIR MAJOR PIPELINES AND DEFECTIVE SEWER INFRASTRUCTURE	1	W	No	ONB	3,000,000	16/09/2024	N/A
18	SUPPLY AND DELIVERY OF REFUSE 240L BINS	1 000	G	No	ONB	5,000,000	31/08/2024	N/A
19	SUPPLY AND DELIVERY OF WATER METERS, AND ASSOCIATED FITTINGS	1	G	No	ONB	580,000	29/11/2024	N/A
20	SUPPLY AND DELIVERY OF FIRE HYDRANTS AND ISOLATING VALVES	1	G	No	ONB	450,000	29/11/2024	N/A

21	SUPPLY AND DELIVERY OF PIPE AND FITTINGS FOR THE PE NETWORK	1	G	No	ONB	350,000	29/11/2024	N/A
22	SUPPLY AND DELIVERY OF WATER METERS AND ASSOCIATED FITTINGS	1	G	No	ONB	1,500,000	27/09/2024	N/A
23	SUPPLY AND DELIVERY OF THE PRESSURE PIPES, VALVES AND FITTINGS - POTABLE WATER NETWORK	1	G	No	ONB	1,000,000	31/10/2024	N/A
24	SUPPLY AND DELIVERY OF THE VALVES COVERS, FRAMES - POTABLE	1	G	No	ONB	400,000	31/10/2024	N/A
25	SUPPLY AND DELIVERY OF VALVES FOR THE SEMI-PURIFIED EFFLUENT	1	G	No	ONB	450,000	31/10/2024	N/A
26	SUPPLY AND DELIVERY OF ROADS AND TRAFFIC SIGNS	VARIOUS	G	Yes	ONB	1,500,000	30/09/2024	N/A
27	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING	VARIOUS	G	Yes	ONB	2,000,000	30/08/2024	N/A
28	SUPPLY AND DELIVERY OF MANHOLE COVERS AND FRAMES	VARIOUS	G	Yes	ONB	900,000	30/08/2024	N/A
29	SUPPLY AND DELIVERY OF DRM TENTS	3	G	No	ONB	120,000	30/09/2024	N/A
30	ANNUAL SERVICING AND MAINTANANCE OF FIREFIGHTING EQUIPMENT	VARIOUS	NCS	No	ONB	50,000	31/01/2025	N/A
31	SUPPLY AND DELIVERY COMBAT AND OFFICIAL UNIFORM	50	G	No	ONB	200,000	30/08/2024	N/A
32	DESIGN AND ADMINSTAR THE INSTALLATION OF CCTV CAMERAS	1	SC	No	ONB	200,000	31/10/2024	N/A
33	SUPPLY, DELIVERY AND INSTALLATION OF CCTV CAMERAS AND ACC	15	G	No	ONB	800,000	31/01/2025	N/A
34	SUPPLY AND DELIVERY OF FURNITURES	10	G	No	ONB	35,000	28/02/2024	N/A
35	SUPPLY AND DELIVERY OF DRM TENTS	7		No	ONB	200,000	31/10/2024	N/A
36	SUPPLY AND DELIVERY OF PROMOTIONAL ITEMS	VARIOUS	G	YES	ONB	500,000	26/07/2024	N/A
37	SUPPLY, DELIVER AND INSTALLATION OF KREEPY CRAWLY-SWIMMING POOL; DOLPHIN PARK	3	G	YES	ONB	300,000	30/08/2024	N/A
38	SUPPLY, DELIVERY AND INSTALLATION OF KREEPY CRAWLY-SWIMMING POOL AT DOLPHIN PARK	3	G	YES	ONB	300,000	30/08/2024	N/A
39	STRUCTURAL REPAIRS AT NARRAVILLE SPORTSFIELD	1	W	Yes	ONB	1,200,000	30/09/2024	N/A
40	SUPPLY AND INSTALLATION OF HIGH MAST LIGHTS AT JAN WILKEN	4	W	Yes	ONB	2,000,000	30/09/2024	N/A
41	CONSTRUCTION OF BOUNDRY WALL NARRAVILLE SPORTS GROUNDS	1	W	Yes	ONB	1,500,000	30/09/2024	N/A
42	UPGRADING OF INDOOR SPORTS COMPLEX	1	W	Yes	ONB	2,500,000	30/09/2024	N/A
43	SUPPLY AND DELIVERY OF GYMNASIUM EQUIPMENT - INDOOR SPORT	VARIOUS	G	Yes	ONB	500,000	31/10/2024	N/A
44	MANAGEMENT CONTRACT FOR INDOOR SPORTS COMPLEX AND KUIS	2	NCS	Yes	ONB	300,000	30/08/2024	N/A
45	ERECTION OF TEMPORARY FENCE AT NEW CEMETERY IN NARRAVILLE	1	W	No	ONB	750,000	30/09/2024	N/A
46	DEVELOP AND INSTALLATION OF A NEW CEMETERY SYSTEM	1	NCS	No	ONB	300,000	31/10/2024	N/A
47	OUTSOURCING OF GARDENING SERVICES (10 LOTS)	10	W	No	ONB	1,500,000	30/09/2024	N/A
48	SUPPLY AND DELIVERY OF LIGHT VEHICLES	Various	G	No	ONB	10,100,000	31/10/2024	N/A
49	SUPPLY AND DELIVERY OF HEAVY VEHICLES	Various	G	No	ONB	29,900,000	31/10/2024	N/A
50	SUPPLY AND DELIVERY OF MOTORISED ROAD MARKING MACHINE	1	G	No	ONB	660,000	30/08/2024	N/A
51	CONSTRUCTON OF TRAFFIC CALMING INSTALLATIONS	1	W	No	ONB	160,000	28/02/2025	N/A

52	CONSTRUCTION OF UNION STREET REHABILITATION (PHASE 2)	1	W	No	ONB	2,535,000	31/01/2025	N/A
53	CONSTRUCTION OF NEW GRAVEL ROADS	1	W	No	ONB	375,000	28/02/2025	N/A
54	CONSTRUCTION OF NEW SIDEWALK	1	W	No	ONB	925,000	31/10/2024	N/A
55	REPAIR AND REHABILITATION OF LARGE ROAD AREAS AND INTERSECTIONS	2	W	No	ONB	4,495,000	30/09/2024	N/A
56	REPAIR AND LAYOUT CHANGES OF FIFTEEN ROAD	1	W	No	ONB	1,500,000	29/11/2024	N/A
57	UPGRADING OF GRAVEL ROADS TO BITUMEN STANDARD	1	W	No	ONB	2,000,000	30/09/2024	N/A
58	INSTALLATION OF TRAFFIC LIGHTS AND PEDESTRIAN CROSSINGS	1	W	No	ONB	2,500,000	29/11/2024	N/A
59	16TH AVENUE ROAD RECONSTRUCTION & REHABILITATION	1	W	No	ONB	2,030,000	29/11/2024	N/A
60	ROAD REHABILITATION OF FRANKIE ABRAHAMS	1	W	No	ONB	981,000	31/01/2025	N/A
61	RECONSTRUCTION OF RIKUMBI KANDANGA AND UNION STREET INTERSECTION	1	W	No	ONB	1,400,000	29/11/2024	N/A
62	REHABILITATION OF NATHANIEL MAXUILILI ROAD	1	W	No	ONB	6,926,000	28/02/2025	N/A
63	REHABILITATION OF JOHN NAMPALA ROAD	1	W	No	ONB	1,056,000	31/01/2025	N/A
64	REHABILITATION SAM NUJOMA AVENUE ROAD	1	W	No	ONB	7,062,900	28/02/2025	N/A
65	REHABILITATION OF INDEPENDENCE ROAD	1	W	No	ONB	767,000	28/02/2025	N/A
66	REHABILITATION OF RIKUMBI KANDANGA STREET TO DUMP SITE	1	W	No	ONB	765,000	28/02/2025	N/A
67	RE-ALIGNMENT AND CONSTRUCTION OF 6TH STREET ROAD	1	W	No	ONB	198,322	28/02/2025	N/A
68	CONSTRUCTION OF MEERSIG SOUTH EASTERN ACCESS ROAD	1	W	No	ONB	947,000	28/03/2025	N/A
69	CONSTRUCTION OF NANGOLO MBUMBA TRAFFIC IMPROVEMENTS & MEDIAN ADDITION	1	W	No	ONB	4,884,000	31/01/2025	N/A
70	SUPPLY AND DELIVER PNEUMATIC ROLLER - 11 WHEEL MAX BALLAST	1	G	No	ONB	1,500,000	31/01/2025	N/A
71	CONSTRUCTION OF MUNICIPAL SERVICES IN MEERSIG EXTENSION 2 (PHASE 1)	1	W	No	ONB	4,150,000	28/03/2025	N/A
72	CONSTRUCTION OF MUNICIPAL SERVICES IN MEERSIG EXTENSION 3 (PHASE 1)	1	W	No	ONB	7,976,497	28/03/2025	N/A
73	CONSTRUCTION OF MUNICIPAL SERVICES IN MEERSIG EXTENSION 4 (PHASE 1)	1	W	No	ONB	5,880,000	28/03/2025	N/A
74	CONSTRUCTION OF FARM 38 TRUCKPORT ACCESS TO C32 ROAD	1	W	No	ONB	2,800,000	28/03/2025	N/A
75	CONSTRUCTION OF MUNICIPAL SERVICES IN EXTENSION 19 - LIGHT INDUSTRIAL AREA (PHASE 1)	1	W	No	ONB	13,090,000	28/03/2025	N/A
76	CONSTRUCTION OF MUNICIPAL SERVICES IN NARRAVILLE EXTENSION 8 (PHASE 2)	1	W	No	ONB	27,000,000	30/09/2024	N/A
77	CONSTRUCTION OF BULK MUNICIPAL SERVICES IN FARM 58 INDUSTRIAL AREA	1	W	No	ONB	900,000	28/02/2025	N/A
78	CONSTRUCTION OF BULK WATER & SEWER INFRASTRUCTURE TO FARM 37 REMAINDER	1	W	No	ONB	5,000,000	31/01/2025	N/A
79	SUPPLY AND INSTALL URBAN SOLAR LIGHTING FOR FARM 37: PORTION 10	1	W	No	ONB	3,150,000	30/09/2024	N/A
80	CONSTRUCTION OF ABLUTION FACILITIES FARM 37: PORTION 10	1	W	No	ONB	1,810,000	30/09/2024	N/A
81	CONSTRUCTION OF PHASED COMMUNAL MUNICIPAL CIVIL SERVICES FARM 37: PORTION 10	1	W	No	ONB	8,490,000	31/12/2024	N/A
82	CONSTRUCTION OF PHASED ELECTRICITY SERVICES FARM 37: PORTION 10	1	W	No	ONB	7,350,000	30/06/2025	N/A

83	SUPPLY AND INSTALL URBAN SOLAR LIGHTING FOR FARM 37: PORTION 11	1	W	No	ONB	1,860,000	31/01/2025	N/A
84	CONSTRUCTION OF ABLUTION FACILITIES FARM 37: PORTION 11	1	W	No	ONB	2,720,000	31/01/2025	N/A
85	CONSTRUCTION OF PHASED COMMUNAL MUNICIPAL CIVIL SERVICES FARM 37: PORTION 11	1	W	No	ONB	11,580,000	31/01/2025	N/A
86	CONSTRUCTION OF PHASED ELECTRICITY SERVICES FARM 37: PORTION 11	1	W	No	ONB	4,340,000	30/06/2025	N/A
87	CONSTRUCTION OF INDEPENDENCE BEACH PROMENADE	1	W	No	ONB	9,000,000	30/08/2024	N/A
88	SUPPLY AND DELIVERY OF BUILDING MATERIALS TO STORES	1	G	No	ONB	1,500,000	30/08/2024	N/A
89	MAINTENANCE CONTRACT OF AD-HOC PLUMBING REPAIRS TO MUNICIPAL BUILDINGS	1	W	No	ONB	750,000	30/09/2024	N/A
90	MAINTENANCE CONTRACT OF AD-HOC ELECTRICAL REPAIRS TO MUNICIPAL BUILDINGS	1	W	No	ONB	500,000	31/10/2024	N/A
91	SUPPLY AND DELIVERY OF STREET SIGNS AND ROAD SIGNS	1	G	No	ONB	650,000	30/08/2024	N/A
92	VEHICLES - INCLUDING AUTO ELECTRIC AND HYDRAULIC WORK (4 LOTS)	1	NCS	No	ONB	9,900,000	30/08/2024	N/A
93	ROUTINE ROAD MAINTENANCE (2 LOTS)	1	W	No	ONB	5,000,000	30/08/2024	N/A
94	RESEAL OF EXISTING BITUMEN ROADS	1	W	No	ONB	2,000,000	31/10/2024	N/A
95	HIRING OF EARTMOVING EQUIPMENT	1	NCS	No	ONB	2,000,000	31/10/2024	N/A
96	STRUCTURAL REPAIRS OF KUISEBMOND COMMUNITY HALL AND BOUNDARY WALL	1	W	No	ONB	3,000,000	30/09/2024	N/A
97	CONSTRUCTION OF NARRAVILLE ARTS AND CULTURE CENTRE	1	W	No	ONB	1,500,000	31/01/2025	N/A
98	CONSTRUCTION OF BOUNDRY WALL AT NARRAVILLE SPORTS COMPLEX GROUNDS	1	W	No	ONB	1,500,000	31/01/2025	N/A
99	CONSTRUCTION OF NEW BOUNDARY FENCE AT WWTP	1	W	No	ONB	1,000,000	31/01/2025	N/A
100	UPGRADING OF INDOOR SPORTS COMPLEX	1	W	No	ONB	2,500,000	31/01/2025	N/A
101	CONSTRUCTION/UPGRADING OF EKUTU COMMUNITY MARKET (PHASE 2)	1	W	No	ONB	3,003,643	30/08/2024	N/A
102	DESIGN AND CONSTRUCTION OF TOURIST CRAFT MARKET AT NAMPORT	1	W	No	ONB	1,700,000	30/09/2024	N/A
103	CONSTRUCTION OF SHADING AREA AT KUISEBMOND TRADING AREA	1	W	No	ONB	1,214,185	30/09/2024	N/A
104	SUPPLY AND INSTALLATION OF HIGH MAST LIGHTS AT JAN WILKEN	4	W	No	ONB	2,000,000	30/08/2024	N/A
105	UPGRADING AND RENOVATION OF MAINTENANCE WORKSHOP AT WWE	1	W	No	ONB	1,550,433	31/01/2025	N/A
106	CONSTRUCTION OF NEW GARAGE AT LIQUID WASTE	1	W	No	ONB	1,500,000	28/03/2025	N/A
107	REPLACE DISTRIBUTION BOARD AT LANGSTRAND RESORT	1	W	No	ONB	700,000	28/03/2025	N/A
108	RENOVATION OF WALVIS BAY LIBRARY ROOF	1	W	No	ONB	2,350,000	30/10/2024	N/A
109	UPGRADE OF LIBRARY HVAC SYSTEM	1	W	No	ONB	1,500,000	31/01/2025	N/A
110	CONSTRUCTION OF TOWN WELCOMING SIGN	1	W	No	ONB	300,000	31/01/2025	N/A
1	INSTALLATION OF A NEW POST-CHLORINATION SYSTEM AT THE WWTW	1	W	Yes	RB	200,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
2	PROVISIONAL OF AUCTIONERS SERVICES	VARIOUS	NCS	Yes	RB	500,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
3	PROVISION OF FINANCIAL SERVICES OF VEHICLES	VARIOUS	G	Yes	RB	40,870,000	30/08/2024	Only registered financial institutions

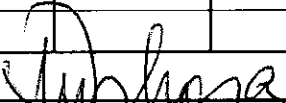
4	GEOTECHNICAL SERVICES FOR ROAD WORKS	1	NCS	No	RB	600,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
5	MAINTENANCE CONTRACT: AIR CONDITIONING AND VENTILATION SYSTEMS (AD-HOC REPAIR AND REPLACEMENT)	1	W	No	RB	420,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
6	SUPPLY AND DELIVERY OF FENCING MATERIALS	1	G	No	RB	510,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
7	SUPPLY AND DELIVERY OF BITUMINOUS PRODUCTS	1	G	No	RB	60,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
8	SUPPLY AND DELIVERY OF ROAD MARKING PAINT & GLASS BEADS	1	G	No	RB	400,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
9	SUPPLY AND DELIVERY OF TYRES FOR LIGHT AND HEAVY VEHICLES	1	G	No	RB	1,000,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
10	CONSTRUCTION OF PRE-CAST STREET LITTER BINS	1	W	No	RB	200,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
11	REPAIR OF MAJOR SINKHOLE NEXT TO TUTALENI PUMP STATION	1	W	No	RB	1,000,000	30/09/2024	Default method not practical nor economically viable, limited suppliers
12	MANUFACTURING GARAGE DOORS	5	G	No	RB	650,000	30/10/2024	Default method not practical nor economically viable, limited suppliers
13	SUPPLY AND DELIVERY OF REFEREES SERVICES FOR SAJMSA GAMES	VARIOUS	NCS	Yes	RB	130,000	30/10/2024	Default method not practical nor economically viable, limited suppliers
14	INSTALLATION OF SOLAR PV SYSTEM	1	W	No	RB	200,000	30/10/2024	Default method not practical nor economically viable, limited suppliers
15	SUPPLY, DELIVER AND INSTALL FLOW METERS FOR THE HERMES AND JAN WILKEN PUMP STATIONS	1	W	Yes	RB	200,000	31/10/2024	Default method not practical nor economically viable, limited suppliers
1	SUPPLY AND DELIVERY OF OFFICE FURNITURE TOURISM OFFICE	VARIOUS	G	YES	RFQ	47,962	15/11/2024	Default method not practical nor economically viable, limited suppliers
2	SUPPLY AND DELIVERY OF WATER QUALITY METER - TURBIDITY MET	1	G	No	RFQ	70,000	28/02/2025	Default method not practical nor economically viable, bidders will be selected from the supplier
3	REPLACE PLANT OF BLOWER MOWER AND GEARBOX	1	G	No	RFQ	200,000	28/02/2025	Default method not practical nor economically viable, bidders will be selected from the supplier
4	SUPPLY, DELIVERY AND INSTALLATION OF A NEW BOOSTER PUMP	2	G	No	RFQ	200,000	28/02/2025	Default method not practical nor economically viable, bidders will be selected from the supplier
5	CONSTRUCTION OF ABLUTION FACILITIES WITH KIOSK AT PEOPLE'S PARK IN KUISEBMOND ERF 1465K	1	W	No	RFQ	300,000	28/02/2025	Default method not practical nor economically viable, bidders will be selected from the supplier
6	CONSTRUCTION OF PUBLIC ABLUTION FACILITIES AT OTWEYA	1	W	No	RFQ	480,000	28/02/2025	Default method not practical nor economically viable, bidders will be selected from the supplier
7	CONSTRUCTION OF BOUNDRY WALL AT ERF 7218K	1	W	No	RFQ	600,000	28/02/2025	Default method not practical nor economically viable, bidders will be selected from the supplier
8	REPLACE FIRE SHED DOORS AT MAUTAMANENE FIRE STATION	1	W	No	RFQ	650,000	28/02/2025	Default method not practical nor economically viable, bidders will be selected from the supplier
9	CONSTRUCTION OF NEW NAMPORT INFORMAL MARKET SHELTER - (EBH)	1	W	No	RFQ	350,000	28/02/2025	Default method not practical nor economically viable, bidders will be selected from the supplier
10	SUPPLY AND DELIVERY OF AUTOMATIC DUMPY LEVEL AND METAL DETECTOR	1	G	No	RFQ	65,000	28/03/2025	Default method not practical nor economically viable, bidders will be selected from the supplier
11	SUPPLY, DELIVER AND INSTALL FLOW METERS	VARIOUS	W	NO	RFQ	200,000	29/11/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
12	SUPPLY AND DELIVERY OF TRAILERS	1	G	No	RFQ	60,000	29/11/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
13	SUPPLY AND DELIVERY OF HANDHELD ROAD MARKING MACHINE	1	G	No	RFQ	160,000	29/11/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
14	UPGRADE OF BUILDING AT DOLPHIN PARK RESORT	1	W	No	RFQ	380,000	29/11/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
15	UPGRADE OF BUILDING AT ESPLANADE PARK RESORT	1	W	No	RFQ	170,400	29/11/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
16	UPGRADE OF SWIMMING POOL AT ESPLANADE PARK RESORT	1	W	No	RFQ	300,000	29/11/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
17	CONVERT ELECTRICITY SUPPLY TO PREPAID	1	W	No	RFQ	500,000	29/11/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
18	SUPPLY AND DELIVERY OF SODIUM AND CALCIUM HYPOCHLORITE	VARIOUS	G	NO	RFQ	350,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
19	SLUDGE REMOVAL OF MANURE AT THE WWTW #ANNUAL	1	W	NO	RFQ	150,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier

20	RENOVATE OFFICE BUILDING FOR THE WATER SECTION	1	W	Yes	RFQ	100,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
21	ANNUAL CONTRACT TO CLEAN AND MAINTAIN PUBLIC TOILETS AND BUILDINGS	1	W	Yes	RFQ	1,788,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
22	SUPPLY AND DELIVERY OF TIOLET 1PLY PAPER	500	G	Yes	RFQ	120,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
23	SUPPLY AND DELIVERY OF A4 COPY PAPERS	1600	G	Yes	RFQ	140,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
24	SUPPLY AND DELIVERY OF BLACK REFUSE BAGS	1600	G	Yes	RFQ	400,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
25	SUPPLY AND DELIVERY OF CEMENT BAGS	VARIOUS	G	Yes	RFQ	60,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
26	SUPPLY AND DELIVERY OF TABLETS	5	G	Yes	RFQ	31,500	30/08/2024	Default method not practical nor economically viable, limited suppliers
27	SUPPLY AND DELIVERY OF FURNITURE FOR FINANCE	VARIOUS	G	Yes	RFQ	56,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
28	SUPPLY AND DELIVERY OF FURNITURE PUBLIC RELATION	3	G	NO	RFQ	80,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
29	SUPPLY AND DELIVERY BLANKETS AND MATTRESSES	200	G	No	RFQ	50,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
30	PROVISION OF SERVICES AND PRODUCTS FOR THE WALVIS BAY MARITIME WEEK 2024	VARIOUS	G	YES	RFQ	700,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
31	PROVISION OF SERVICES AND PRODUCTS REQUIRED FOR AD HOC EVENTS	VARIOUS	G	Yes	RFQ	200,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
32	SUPPLY AND DELIVERY OF MARKETING EQUIPMENT	VARIOUS	G	YES	RFQ	100,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
33	SUPPLY AND DELIVER SMART TELEVISIONS AT ESPLANADE PARK	27	G	YES	RFQ	130,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
34	SUPPLY AND DELIVERY OF ASSORTED BEDDINGS	VARIOUS	G	YES	RFQ	150,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
35	PROVISION OF WASH AND DRY CLEANING SERVICES AT DOLPHIN PARK AND ESPLANADE PARK	VARIOUS	W	YES	RFQ	220,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
36	SUPPLY AND DELIVERY OF POTSETS AT RESORTS	48	G	Yes	RFQ	81,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
37	SUPPLY AND DELIVERY OF TABLETOPS AT ESPLANADE PARK	25	G	Yes	RFQ	30,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
38	SUPPLY AND DELIVERY OF CATERING SERVICES FOR SAIMSA GAMES	VARIOUS	NCS	Yes	RFQ	130,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
39	SUPPLY AND DELIVERY OF TRANSPORT SERVICES FOR SAIMSA GAMES	VARIOUS	NCS	Yes	RFQ	20,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
40	SUPPLY AND DELIVERY OF MARKETING MATERIAL AT SAIMSA GAMES	VARIOUS	G	Yes	RFQ	70,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
41	RENTING OF TENTS AND GAZIBOOS AT SAIMSA GAMES	VARIOUS	G	Yes	RFQ	50,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
42	SUPPLY AND DELIVERY OF T-SHIRTS, SPORTS ATTIRE AND CAPS FOR	VARIOUS	G	Yes	RFQ	100,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
43	SUPPLY AND DELIVERY OF SOUND SYSTEMS FOR SAIMSA GAMES	1	NCS	Yes	RFQ	30,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
44	SUPPLY AND DELIVERY OF SPORTS EQUIPMENT AT SAIMSA GAMES	VARIOUS	NCS	Yes	RFQ	60,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
45	SUPPLY AND DELIVERY OF CARDS, LYNIARDS AND PRINTING CARDRI	VARIOUS	G	Yes	RFQ	50,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
46	SUPPLY AND DELIVERY OF INGREDIENTS FOR THE LAUNCH OF THE S	VARIOUS	G	Yes	RFQ	50,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
47	PROVIDE MEDICAL SERVICES AT THE SAIMSA GAMES	VARIOUS	NCS	Yes	RFQ	60,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
48	PROVIDE TRANSPORT SERVICES TO NALASRA GAMES 2025	1	NCS	Yes	RFQ	100,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
49	PROVIDE ACCOMODATION AT NALASRA GAMES 2025	VARIOUS	NCS	Yes	RFQ	100,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
50	REPAIR LIGHTS AT DIFFERENT SPORTS FACILITIES	VARIOUS	W	Yes	RFQ	250,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier

51	SUPPLY AND DELIVERY OF BODY CAMMS	10	G	Yes	RFQ	120,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
52	SUPPLY AND DELIVERY OF LAPTOPS E-NATIS	12	G	Yes	RFQ	200,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
53	SUPPLY AND DELIVERY OF LICENCE SCANNERS	15	G	Yes	RFQ	380,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
54	RENOVATION OF TRAFFIC OFFICES	VA	G	Yes	RFQ	100,000,00	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
55	SUPPLY AND DELIVERY OF ROAD MARKING STENCILS	1	G	No	RFQ	50,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
56	SUPPLY AND INSTALLATION OF NEW AIR CONDITIONING UNITS	1	W	No	RFQ	70,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
57	SUPPLY AND DELIVERY OF OVERHEAD PROJECTOR AND LAPTOP	2	G	No	RFQ	25,000	30/08/2024	Default method not practical nor economically viable, limited suppliers
58	SUPPLY AND INSTALL GEYSER AT ROADS AND BUILDING ABLUTION FACILITY	1	W	No	RFQ	50,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
59	SUPPLY AND DELIVERY OF MOBILE FLOOD LIGHTS WITH STANDS	2	G	No	RFQ	30,000	30/08/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
60	REEDBED CONTRACT MAINTENANCE #ANNUAL	1	W	NO	RFQ	400,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
61	SUPPLY, DELIVERY AND INSTALLATION OF OFFICE DIVIDERS	VARIOUS	G	Yes	RFQ	20,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
62	SUPPLY AND DELIVERY OF FURNITURE CUSTOMER CARE	VARIOUS	G	NO	RFQ	20,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
63	MANAGEMENT CONTRACTS - LIFE GUARD SERVICES (24 MONTHS CONTRACT)	VARIOUS	NCS	No	RFQ	320,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
64	SUPPLY AND DELIVERY OF WATER TANKERS RESORVOIR FOUNDATION AND SHADE	1	G	No	RFQ	200,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
65	SUPPLY AND DELIVER LIFEGUARDING CHAIRS	4	G	No	RFQ	50,000	30/09/2024	Default method not practical nor economically viable, limited suppliers
66	CONSTRUCTION OF A DEVIL CROSS AND FLAMMABLE LIQUID FIRE PR	2	W	NO	RFQ	100,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
67	SUPPLY AND DELIVERY 6M LONG DRY CONTAINERS	3	G	NO	RFQ	50,000	30/09/2024	Default method not practical nor economically viable, limited suppliers
68	SUPPLY AND DELIVERY OF SELF CONTAINED BREATHING APPARATUS	5	G	No	RFQ	200,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
69	SUPPLY AND DELIVERY OF GYM EQUIPMENT	VARIOUS	G	No	RFQ	50,000	30/09/2024	Default method not practical nor economically viable, limited suppliers
70	RENOVATION OF BATHROOMS AT LONGBEACH RESORT	VARIOUS	W	YES	RFQ	100,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
71	SUPPLY AND DELIVER OF KINGSIZE BED FOR VIP MAIN BEDROOM	1	G	Yes	RFQ	15,000	30/09/2024	Default method not practical nor economically viable, limited suppliers
72	SUPPLY AND DELIVER LAWN MOWER AND BRUSH-EDGE CUTTER COMBINATION AT ESPLANADE PARK	VARIOUS	G	YES	RFQ	15,000	30/09/2024	Default method not practical nor economically viable, limited suppliers
73	SUPPLY AND DELIVERY OF BEDDINGS FOR ESPLANADE PARK	VARIOUS	G	Yes	RFQ	200,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
74	SUPPLY AND DELIVERY OF DIRECTIONAL SIGNAGE	5	G	YES	RFQ	60,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
75	SUPPLY AND DELIVERY OF TW-SEATER COFFEE TABLE AND LOUNGE TABLE	VARIOUS	G	YES	RFQ	80,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
76	SUPPLY AND DELIVERY OF REFUSE BINS AT LONGBEACH	VARIOUS	G	YES	RFQ	20,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
77	SUPPLY AND DELIVERY OF BEDSIDE TABLES AT DOLPHIN PARK	30	G	YES	RFQ	40,000	30/09/2024	Default method not practical nor economically viable, limited suppliers
78	SUPPLY AND DELIVERY OF FURNITURE TRAFFIC OFFICE	VARIOUS	G	Yes	RFQ	100,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
79	SUPPLY AND DELIVERY OF TLB TYERS	4	G	No	RFQ	50,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
80	INSTALLATION OF PURIFICATION EFFLUENT LINE AT NARRAVILLE CEMETRY (PURIFIED WATER)	1	W	No	RFQ	750,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
81	SUPPLY AND DELIVERY OF LCD PROJECTOR	1	G	No	RFQ	15,000	30/09/2024	Default method not practical nor economically viable, limited suppliers

82	SUPPLY AND DELIVERY OF STOVE AND FRIDGE	Various	G	No	RFQ	45,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
83	CONSTRUCTION OF BOUNDARY WALLS COMMUNITY HALL	1	W	No	RFQ	500,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
84	SUPPLY AND DELIVERY OF STOVE AND OVENS	Various	G	No	RFQ	50,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
85	SUPPLY AND DELIVERY OF WET AND DRY INDUSTRIAL CLEANER	1	G	No	RFQ	100,000	31/01/2025	Default method not practical nor economically viable, bidders will be selected from the supplier
86	STABILISATION WORKS AT LAGOON EMBANKMENT	1	W	No	RFQ	350,000	31/01/2025	Default method not practical nor economically viable, bidders will be selected from the supplier
87	RECONSTRUCTION OF WASTE OUTLET AT DOLPHIN PARK SWIMMING POOL	1	W	No	RFQ	120,000	31/01/2025	Default method not practical nor economically viable, bidders will be selected from the supplier
88	REFURBISHMENT AND ALTERATIONS IT OFFICE AND SERVER ROOM	1	W	No	RFQ	125,000	31/01/2025	Default method not practical nor economically viable, bidders will be selected from the supplier
89	CONSTRUCTION OF NEW SHADE PARKING AT SOLID WASTE STORES	1	W	No	RFQ	200,000	31/01/2025	Default method not practical nor economically viable, bidders will be selected from the supplier
90	REPLACE ELECTRICAL SWITCH GEAR OF LONGBEACH TREATMENT PLANT	1	W	Yes	RFQ	200,000	31/10/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
91	RENOVATION OF THE OFFICE BUILDING - LIQUID WASTE	1	W	Yes	RFQ	1,000,000	31/10/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
92	UPGRADE SWIMMING POOL ESPLANADE	Various	W	Yes	RFQ	300,000	31/10/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
93	CONSTRUCTION OF NARRAVILLE ARTS & CULTURE CENTRE	1	W	Yes	RFQ	1,500,000	31/10/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
94	SUPPLY AND DELIVERY OF A RIDE-ON LAWNMOWER	1	G	Yes	RFQ	200,000	31/10/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
95	SUPPLY AND DELIVERY OF TABLES AND CHAIRS	VARIOUS	G	Yes	RFQ	50,000	31/10/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
96	MANUFACTURE AND DELIVERING OF SEATING STANDS	6	W	Yes	RFQ	300,000	31/10/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
97	REPLACEMENT OF AIRCONS AT KUISEBMOND GYMNASIUM	8	G	Yes	RFQ	60,000	31/10/2024	Default method not practical nor economically viable, limited suppliers
98	SUPPLY AND DELIVERY OF PLANT AND EQUIPMENT FOR SPORT SECT	Various	G	Yes	RFQ	50,000	31/10/2024	Default method not practical nor economically viable, limited suppliers
99	SUPPLY AND DELIVERY OF ROAD AND BUILDING FURNITURE	1	G	No	RFQ	165,000	31/10/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
100	SUPPLY AND DELIVERY OF METAL DETECTORS	1	G	No	RFQ	16,000	31/10/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
101	SUPPLY AND DELIVERY OF DUMPY LEVEL	1	G	No	RFQ	60,000	31/10/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
102	SUPPLY AND DELIVERY OF PREFABRICATED OFFICE FOR FARM 37	1	G	No	RFQ	65,000	31/10/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
103	SUPPLY AND INSTALLATION OF CCTV CAMERAS AT ROADS AND BUILDING CONTROL WORKSHOP	1	W	No	RFQ	250,000	31/10/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
104	SUPPLY AND DELIVERY OF STEAM CLEANER	1	G	No	RFQ	100,000	31/10/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
105	SUPPLY AND DELIVERY MAINTENANCE TOOLS AND EQUIPMENT	Various	G	No	RFQ	40,000	31/10/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
106	SUPPLY AND INSTALL VEHICLE LIFTING AND OIL INJECTION SYSTEM	1	G	No	RFQ	450,000	31/12/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
107	LAMINATING FLOORING; (Room 134B)	1	G	No	RFQ	50,000	30/09/2024	Default method not practical nor economically viable, bidders will be selected from the supplier
1	CONSULTANCY FOR THE CONSTRUCTION OF A NEW WWTW	1	SC	No	RP	700,000	27/09/2024	N/A
2	PROCUREMENT FOR CONSULTANCY SERVICES TO UPGRADE EXT. 12 LIFTING SEWER PUMP STATION	1	SC	No	RP	400,000	31/10/2024	N/A
3	PROCUREMENT FOR CONSULTANCY SERVICES TO UPGRADE JAN WILKEN SEWER PUMP STATION	1	SC	No	RP	600,000	29/11/2024	N/A
4	PROCUREMENT OF CONSULTANCY SERVICES FOR AN INTERGRATED REQUEST FOR PROPOSAL: CONSULTANCY SERVICES TO DEVELOP AN INVESTMENT AND MARKETING STRATEGY/PROFILE FOR WALVIS	1	SC	No	RP	600,000	29/11/2024	N/A
5		1	SC	YES	RP	900,000	30/09/2024	N/A

6	REQUEST FOR PROPOSAL: DESIGN, PRINT AND DELIVERY OF PROMOTIONAL MATERIAL - BROCHURES	VARIOUS	SC	YES	RP	170,000	15/11/2024	N/A
7	SUPPLY, DELIVERY AND INTEGRATION OF FLEET MANAGEMENT SYSTEM WITH VEHICLE TRACKING SYSTEM	1	NCS	No	RP	350,000	31/10/2024	N/A
8	DEVELOPMENT OF INTEGRATED BUILDING PLAN CONTROL SYSTEM	1	SC	No	RP	650,000	28/02/2025	N/A
9	CONSULTANCY SERVICES FOR A PAVEMENT MANAGEMENT SYSTEM	1	SC	No	RP	1,250,000	30/08/2024	N/A
10	AERIAL PHOTOGRAPHY SURVEY (UPDATE OF CURRENT AERIAL BASE MAP 2020)	1	SC	No	RP	500,000	31/01/2025	N/A
11	DESIGN OF ADDITIONAL ROAD ACCESS TO NARRAVILLE FROM THE B2 ROAD	1	SC	No	RP	1,000,000	28/03/2025	N/A
12	DESIGN OF TRAFFIC CALMING INSTALLATIONS	1	SC	No	RP	50,000	29/11/2024	N/A
13	DESIGN AND SUPERVISION OF UNION STREET REHABILITATION & RECONSTRUCTION (PHASE 2)	1	SC	No	RP	539,000	30/08/2024	N/A
14	DESIGN AND SUPERVISION OF KABELJOU STREET CROSSING WITH SAM NUJOMA AVENUE AND RAILWAY	1	SC	No	RP	1,442,000	31/12/2024	N/A
15	DESIGN AND SUPERVISION OF MEERSIG INTERSECTION WITH NANGOLO MBUMBA DRIVE	1	SC	No	RP	650,000	29/11/2024	N/A
16	DESIGN AND SUPERVISION OF NATHANIEL MAXULILI ROAD REHABILITATION	1	SC	No	RP	1,581,200	30/08/2024	N/A
17	UPGRADE OF NARRAVILLE QUARTERLINK INTERSECTION	1	SC	No	RP	980,000	30/09/2024	N/A
18	DESIGN AND SUPERVISION OF JOHN NAMPALA ROAD REHABILITATION	1	SC	No	RP	509,300	30/08/2024	N/A
19	DESIGN AND SUPERVISION OF SAM NUJOMA AVENUE REHABILITATION	1	SC	No	RP	1,177,100	30/08/2024	N/A
20	DESIGN AND SUPERVISION OF INDEPENDENCE ROAD REHABILITATION	1	SC	No	RP	623,400	30/08/2024	N/A
21	DESIGN AND SUPERVISION OF RIKUMBI KANDANGA STREET TO DUMP SITE	1	SC	No	RP	609,500	30/08/2024	N/A
22	DESIGN AND SUPERVISION OF 6TH STREET RE-ALIGNMENT	1	SC	No	RP	189,832	30/08/2024	N/A
23	DESIGN AND SUPERVISION OF NEW WESTERN QUARTERLINK TO B2 ROAD	1	SC	No	RP	950,000	30/08/2024	N/A
24	INVESTIGATION, DESIGN AND SUPERVISION OF ROAD-OVER-RAIL BRIDGE WIDENING ON B2	1	SC	No	RP	900,000	31/10/2024	N/A
25	DESIGN AND SUPERVISION OF MEERSIG SOUTH EASTERN ACCESS ROAD	1	SC	No	RP	184,700	30/09/2024	N/A
26	DESIGN AND SUPERVISION OF NANGOLO MBUMBA TRAFFIC IMPROVEMENTS & MEDIAN ADDITION	1	SC	No	RP	1,484,800	30/09/2024	N/A
27	DESIGN AND SUPERVISIOIN OF MEERSIG EXTENSION 3	1	SC	No	RP	2,640,000	31/10/2024	N/A
28	DESIGN AND SUPERVISIOIN OF MEERSIG EXTENSION 4	1	SC	No	RP	4,830,000	31/10/2024	N/A
29	DESIGN AND SUPERVISION OF FARM 38 TRUCKPORT ACCESS TO C32 ROAD	1	SC	No	RP	300,000	31/10/2024	N/A
30	DESIGN AND SUPERVISIOIN OF LIGHT INDUSTRIAL AREA - EXTENSION 19 (PHASE 1)	1	SC	No	RP	5,810,000	31/10/2024	N/A
31	MASTER PLAN & CONCEPTUAL DESIGN OF FARM 58 INDUSTRIAL AREA	1	SC	No	RP	3,600,000	31/10/2024	N/A
32	URBAN & CONCEPTUAL DESIGN OF FARM 37 REMAINDER	1	SC	No	RP	400,000	30/08/2024	N/A
33	MASTER PLAN & CONCEPT MUNICIPAL SERVICES DESIGN FOR FARM 37 REMAINDER	1	SC	No	RP	5,700,000	30/09/2024	N/A
34	DESIGN AND SUPERVISION OF PHASED COMMUNAL MUNICIPAL SERVICES FARM 37: PORTION 11	1	SC	No	RP	2,300,000	31/10/2024	N/A
35	AD-HOC CONSULTANCY SERVICES	1	SC	No	RP	300,000	31/10/2024	N/A
36	DESIGN OF THE NEW VENDING AREA AT NARRAVILLE	1	SC	No	RP	1,000,000	31/10/2024	N/A

37	DESIGN OF NEW LIBRARY HVAC SYSTEM	1	SC	No	RP	350,000	31/10/2024	N/A
38	DESIGN OF TOWN WELCOMING SIGN	1	SC	No	RP	200,000	31/10/2024	N/A
39	BROCHURE AND DOCUMENTARY FILM FOR THE TOWN OF WALVIS BAY	1	SC	YES	RP	500,000	30/08/2024	N/A
40	DEVELOPMENT OF THE WALVIS BAY TOURISM GROWTH STRATEGY 2024-2029	1	SC	Yes	RP	800,000	30/08/2024	N/A
41	SUPPLY AD-HOC LAND SURVEYING SERVICES	1	SC	No	RP	2,000,000	30/08/2024	N/A
42	DESIGN AND SUPERVISION OF PHASED COMMUNAL MUNICIPAL SERVICES FARM 37: PORTION 10	1	SC	No	RP	3,100,000	30/09/2024	N/A
Approved - Accounting Officer (Name): Mr. David Uushona					Signature: 	Date: 23/07/2024		