

Republic of Namibia								
Name of Public Entity: Namibia Statistics Agency					Financial Period: 2025/26			
Procurement No. (e.g. 1,2,3...)	Description (include lots if applicable)	Quantity	Category of Procurement	Procurement reserved in terms of the Directive on Local Sourcing	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
	OSG							
1	Internal Audit Annual Conference	1	NCS	No	RFP	22,300.00	10/3/2025	SECTION 35
2	Subject Matter Consultancy (IA & OSG)	Various	NCS	No	RFP	390,000.00	Apr-March 26	SECTION 35
3	Office Refreshment	Various	G	Yes	RFQ	30,000.00	Jun-April 26	SECTION 32 (1)
4	Stakeholder Relationships (SG's stakeholder engagements, Refreshments & Includin	Various	NCS	No	RFQ	429,000.00	Apr-March 26	SECTION 32 (1)
5	Membership fees	6	NCS	No	DP	53,000.00	Apr-March 26	SECTION 36 (a)
6	Subscriptions	Various	NCS	No	DP	120,000.00	Apr-March 26	SECTION 36 (a)
7	Advertising	Various	NCS	No	RFQ	250,000.00	Apr-March 26	SECTION 32 (1)
8	Branding	Various	NCS	No	RFQ	250,000.00	Apr-March 26	SECTION 32 (1)
9	General Publications	Various	NCS	No	RFQ	180,000.00	Apr-March 26	SECTION 32 (1)
10	Organisational Performance Review	1	NCS	No	RFQ	200,000.00	12/1/2025	SECTION 32 (1)
11	Travel Expenses	Various	NCS	No	RFQ	324,000.00	Apr-March 26	SECTION 32 (1)
12	Hotel & Accomodation	Various	NCS	Partial	RFQ	420,000.00	Apr-March 26	SECTION 32 (1)
13	Conferences Attended	Various	NCS	No	DP	90,000.00	Apr-March 26	SECTION 36 (a)
14	Conferences hosted	Various	NCS	No	DP	90,000.00	Apr-March 26	SECTION 36 (a)
15	Strategic Plan	3	NCS	No	RFQ	50,000.00	Apr-March 26	SECTION 32 (1)
	DOSG							
17	Contract for Installation of Wireless Burglar Alarm System, Monitoring of alarm and	5	W	Yes	RFQ	55,000.00	6/1/2025	SECTION 32 (1)
18	Install Basic Office Wireless CCTV Camera systems in 5 Regional Statistics Offices	5	W	Yes	RFQ	36,000.00	4/1/2025	SECTION 32 (1)
19	Procure one standard cellphone for the security communication at NSA Head Office	1	G	Yes	RFQ	2,000.00	4/1/2025	SECTION 32 (1)
20	Procure new Portable Fire Extinguishers 9KG	5	G	Yes	RFQ	7,000.00	4/1/2025	SECTION 32 (1)
21	Procure new First Aid Boxes	5	G	Yes	RFQ	4,000.00	5/1/2025	SECTION 32 (1)
22	First Aid and Fire Fighting training for SHE Committee	7	G	Yes	RFQ	10,000.00	5/1/2025	SECTION 32 (1)
23	Annual servicing the Auto-fire extinguishers	2	NCS	Yes	RFQ	7,000.00	6/1/2025	SECTION 32 (1)
24	Procuring the ID card materials (Printer machine, software and camera accessories)	1	G	Yes	RFQ	40,000.00	4/1/2025	SECTION 32 (1)
25	Upgrading and Maintenance of Physical Security Systems	Various	NCS	Yes	RFQ	70,000.00	Ad-hoc (as need arise)	SECTION 32 (1)
26	Public tender for the Provision of the Guarding Service	1	NCS	Yes	OAB	360,000.00	5/1/2025	
27	Training on Sampling Techniques for 3-4 days for about 40 people (Venue and catering)	Various	NCS	No	RFQ	40,000.00	October 2025 - March 2026	SECTION 32 (1)
28	DSG office refreshments	Various	G	Yes	RFQ	9,000.00	April 2025-March 2026	SECTION 32 (1)
	FINANCE AND ADMIN							
30								
31	Procurement of 12 Boardroom Chairs	12	G	Partial	RFQ	59,000.00	7/1/2025	SECTION 32 (1)
32	Procurement of 12 Seater Meeting Table	1	G	Partial	RFQ	20,000.00	7/1/2025	SECTION 32 (1)
33	Procurement of 100 Staff Chairs	100	G	Partial	RFQ	360,000.00	7/1/2025	SECTION 32 (1)
34	Office redesign and Partitioning @ Mutual Platz	Various	W	Yes	RFQ	1,500,000.00	7/1/2025	SECTION 32 (1)
35	Partition of Oshikoto Region	1	W	Yes	RFQ	40,000.00	7/1/2025	SECTION 32 (1)
36	Procurement of 1x Aircon and installation @Oshikoto	Various	G	Yes	RFQ	20,000.00	7/1/2025	SECTION 32
37	Rental for 14 Offices	14	NCS	Partial	RFQ	10,214,025.70	TBC	SECTION 32 (1)
38	Cleaning Services for 14 Offices	13	NCS	Partial	RFQ	1,268,709.19	TBC	SECTION 32 (1)
39	Insurance	1	NCS	No	RFQ	2,687,182.56	TBC	SECTION 32 (1)
40	Postage	1	G	No	EPE	88,000.08	TBC	SECTION 34
41	Business Cellular	Various	G	No	EPE	367,368.00	TBC	SECTION 34
42	Document Warehouse	1	NCS	No	RFQ	275,229.08	TBC	SECTION 32 (1)

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43	Procurement of NEW Toyota Quantam Combi	1	G	No	RFQ	880,000.00	6/1/2025	SECTION 32 (1)
44	Repair and Maintenance of vehicles	Various	NCS	No	RB	860,000.00	throughout the year	SECTION 31 (1a)
45	Procurement of vehilces accessories	Various	G	No	RFQ	900,000.00	throughout the year	SECTION 32 (1)
46	Vehicles Maintenance systems	Various	CS	No	RFP	175,110.00	9/1/2025	SECTION 35
47	Procurement of office stationeries	Various	G	No	RFQ	670,000.00	throughout the year	SECTION 32 (1)
48	Repair and Maintenance building lease	Various	W	Yes	RFQ	240,000.00	throughout the year	SECTION 32 (1)
	GIS/NSDI							
49	Provision of venue and catering services for stakeholder engagements, capacity build	Various	NCS	Yes	RFQ	300,000.00	throughout the year	SECTION 32 (1)
50	Procurement of Office Refreshments	Various	G	Yes	SVP	10,000.00	throughout the year	Section 38
51	Procurement of GPS batteries and accessories	Various	G	Yes	SVP	5,000.00	throughout the year	Section 38
52	Procurement of NSDI promotional materials (e.g. shirts or tshirts for the CSD and SE	Various	G	Yes	RFQ	200,000.00	throughout the year	SECTION 32 (1)
53	Procurement of consultancy services for the review and redesign of the national ge	Various	CS	No	RFQ	1,000,000.00	throughout the year	SECTION 32 (1)
54	Printing of atlases, NSDI Publications and reports	Various	NCS	Yes	RFQ	100,000.00	throughout the year	SECTION 32 (1)
55	Procurement of printing and photocopying services for the NHIS	Various	NCS	Yes	RFQ	200,000.00	throughout the year	SECTION 32 (1)
56	Procurement of rental vehicles for the NHIS roll out and CSD workshops and outrea	Various	NCS	Yes	RFQ	100,000.00	throughout the year	SECTION 32 (1)
57	Procurement of air-tickets (potential top up on international and local travels) for th	Various	NCS	No	RFQ	100,000.00	throughout the year	SECTION 32 (1)
58	Procurement of stationeries	Various	G	Yes	RFQ	50,000.00	throughout the year	SECTION 32 (1)
	DQA & NSS COORDINATION							
59	Layout and printing of the NQAFS document	40	G	Yes	RFQ	50,000.00	10/1/2025	SECTION 32 (1)
60	Catering for NQAFS Press Announcement and Release	2	G	Yes	RFQ	15,000.00	August 2025 and March 2026	SECTION 32 (1)
61	Procuring of venue and catering for the Socialization of the Gazzetted NQAFS and St	50	G	Yes	RFQ	50,000.00	10/1/2025	SECTION 32 (1)
62	Procurering catering services for the NSDS Statistics Development Committee Meeti	2	G	Yes	RFQ	50,000.00	August 2025 and February 2026	SECTION 32 (1)
63	Catering for the NSDS Sector Statistics Committee Report and review Meetings (ven	20	G	Yes	RFQ	60,000.00	September 2024, December 2024 and M	SECTION 32 (1)
64	Procurement of Venue + catering for the regional NSDS Socialization and Capacity B	320	G	Yes	RFQ	175,000.00	May 2025 - March 2026	SECTION 32 (1)
65	Venue and Catering for the National and Regional CSOs data ecosystem assessment	90	G	Yes	RFQ	472,400.00	July 2025	SECTION 32 (1)
66	Procurement for airtickets for regional and international workshops, training works	2	G	Yes	RFQ	72,000.00	April 2025 - Mach 2026	SECTION 32 (1)
67	Consultant for SSC project	2	CS	Yes	RFQ	300 000.00	8/1/2025	SECTION 32 (1)
68	Venue and Catering for the National Institutional mapping and training workshop or	40	G	Yes	RFQ	90 ,000.00	9/1/2025	SECTION 32 (1)
69	Procuring of NSDS promotionl items (t-shirts, burners and backdrop)	150	G	Yes	RFQ	90,000.00	8/1/2025	SECTION 32 (1)
70	Flights Tickets for the benchmaring of the GBV database	2	G	Yes	RFQ	40,000.00	August 2025- March 2026	SECTION 32 (1)
71	Gender Base Violence (GBV) database Assessment workshops	4	G	Yes	RFQ	150,000.00	July 2025-March 2026	SECTION 32 (1)
72	Flights Tickets for the benchmaring of the Citizen Generated data	3	G	Yes	RFQ	40,000.00	July 2025-March 2026	SECTION 32 (1)
73	Standard Development Workshops	2	G	Yes	RFQ	14,000.00	June - August 2025	SECTION 32 (1)
74	DQA & NSS (Flight Tickets)	3	G	Yes	RFQ	60,000.00	April 2025 - March 2026	SECTION 32 (1)
75	IQAP members (Flight tickets)	3	G	Yes	RFQ	45,000.00	January and February 2026	SECTION 32 (1)
76	IQAP members (Accomodation /DSA)	3	G	Yes	RFQ	60,000.00	November 2025 -March 2026	SECTION 32 (1)
77	IQAP Members (Sitting fees)	3	G	Yes	RFQ	55,666.17	November 2025 -March 2026	SECTION 32 (1)
78	Advertisement for experts recruitment to serve on IQAP	1	G	Yes	RFQ	10,000.00	November 2025 -March 2026	SECTION 32 (1)
79	Departmental Breakaway sessions (NQAFS, NSDS, SSC project)	3	G	Yes	RFQ	60,000.00	April 2025 - March 2026	SECTION 32 (1)
80	Professional Statistical Association Memberships	4	G	Yes	RFQ	6,192.00	March 2026	SECTION 32 (1)
81	Procurement of flight tickets for the benchmarking visit to NSO implementing the Da	2	G	Yes	RFQ	22,000.00	May 2025 - March 2026	SECTION 32 (1)
82	Gazetting of OSD	1	W	Yes	RFQ	5,000.00	February- March 2026	SECTION 32 (1)
83	Office refreshments	Various	G	Yes	RFQ	3,000.00	April 2025 - March 2026	SECTION 32 (1)
84	Procurering of 2 Official Seals (one for Official Statistics and another for Quality Stat	2	G	Yes	RFQ	6,000.00	November 2025 -March 2026	SECTION 32 (1)
85	NQAFS Quality Assessments Review - Catering for IQAP members' induction and Ass	6	G	Yes	RFQ	10,000.00	January and March 2026	SECTION 32 (1)
86	Gazetting of NQAFS	1	W	Yes	RFQ	10,000.00	November 2025	SECTION 32 (1)




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	CORPORATE COMMUNICATION							
87	Branding of NSA vehicles	Various	G	Yes	RFQ	50,000.00	April 25-March 26	SECTION 32 (1)
88	Printing of various statistical booklets & Annual report	Various	G	Yes	RFQ	60,000.00	April 25-March 26	SECTION 32 (1)
89	Office Branding	Various	G	Yes	RFQ	87,000.00	April 25-March 26	SECTION 32 (1)
90	Procurement of various corporate wear	Various				50,000.00	April 25-March 26	NA
91	Procurement of various promotional items	Various	G	Yes	RFQ	50,000.00	April 25-March 26	SECTION 32 (1)
92	Procurement of production of NSA Corporate Video	Various	G	Yes	RFQ	20,000.00	April 25-March 26	SECTION 32 (1)
93	Procurement of production of animations,	Various	G	Yes	RFQ	20,000.00	April 25-March 26	SECTION 32 (1)
94	Advertising (TV, Newspaper, Social media)	Various	G	Yes	RFQ	50,000.00	April 25-March 26	SECTION 32 (1)
95	Advertising (Radio)	Various	G	Yes	RFQ	140,000.00	April 25-March 26	SECTION 32 (1)
96	Notebooks for 2026	200	G	Yes	RFQ	50,000.00	Sep-Oct 2025	SECTION 32 (1)
97	Banners	15	G	Yes	RFQ	20,000.00	April 25-March 26	SECTION 32 (1)
98	Media scanning	1	G	Yes	RFQ	80,000.00	April 25-March 26	SECTION 32 (1)
99	Stakeholder engagement (Media conferences catering)	6	G	Yes	RFQ	24,000.00	April 25-March 26	SECTION 32 (1)
	NHIES							
100	Promo items	Various	G	Yes	RFQ	165,500.00	April 25-March 26	SECTION 32 (1)
101	Printing materials and supplies	Various	G	Yes	RFQ	889,500.00	April 25-March 26	SECTION 32 (1)
102	Printing reports, flyers, posters, catering, and venues	Various	G	yes	RFQ	836,000.00	April 25 - March 26	SECTION 32 (1)
	Census							
103	Census dissemination, venues & catering	various	G	Yes	RFQ	1,108,000	April 25-March 26	SECTION 32 (1)
104	Printing materials and supplies	various	G	Yes	RFQ	1,167,500	April 25-March 26	SECTION 32 (1)
105	Broadcasting	Various	G	Yes	RFQ	480.00	April 25-March 26	SECTION 32 (1)
106	Newspapers	Various	G	Yes	RFQ	639,600	April 25-March 26	SECTION 32 (1)
107	TV Adverts	Various	G	Yes	RFQ	335,000	April 25-March 26	SECTION 32 (1)
	IT&DM							
108	Computer equipment (laptops, printers, conferencing equipment etc)	Various	G	No	OAB	4,000,000.00	4/1/2025	
109	Refreshments	Various	G	No	RFQ	50,000.00	6/1/2025	SECTION 32 (1)
110	Data Science promotional material	Various	G	No	RFQ	50,000.00	6/2/2025	SECTION 32 (1)
111	Computer consumables	Various	G	No	RFQ	60,000.00	6/3/2025	SECTION 32 (1)
112	Equipment rental	Various	G	No	OAB	1,500,000.00	6/3/2025	
113	Voip solution	Various	G	No	DP	700,000.00	6/3/2025	SECTION 36 (a)
114	Microsoft software suit	Various	G	No	DP	2,900,000.00	6/3/2025	SECTION 36 (a)
115	Data Analysis software IBM SPSS	Various	G	No	DP	280,000.00	6/3/2025	SECTION 36 (a)
116	Data Encryption Software	Various	G	No	DP	700,000.00	6/3/2025	SECTION 36 (a)
117	Sage x3	Various	G	No	DP	1,500,000.00	6/3/2025	SECTION 36 (a)
118	Pastel accounting & payroll software	Various	G	No	DP	43,067.50	6/3/2025	SECTION 36 (a)
119	Kaspersky antivirus software	Various	G	No	RFQ	63,250.00	6/3/2025	SECTION 32 (1)
120	Vmware	Various	G	No	RFQ	800,000.00	6/3/2025	SECTION 32 (1)
121	SSL certificates	Various	G	No	RFQ	40,000.00	6/3/2025	SECTION 32 (1)
122	Fortigate	Various	G	No	RFQ	800,000.00	6/3/2025	SECTION 32 (1)
123	IMSS - Mail Filtering	Various	G	No	DP	20,000.00	6/3/2025	SECTION 36 (a)
124	VEEAM Software	Various	G	No	RFQ	150,000.00	6/3/2025	SECTION 32 (1)
125	Adobe Suite including docu-sign	Various	G	No	RFQ	100,000.00	6/3/2025	SECTION 32 (1)
126	Board Packs	Various	G	No	RFQ	150,000.00	6/3/2025	SECTION 32 (1)
127	Network monitoring	Various	G	No	RFQ	800,000.00	6/3/2025	SECTION 32 (1)

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128	Offsite backup recovery hosting	Various	G	No	DP	160,800.00	6/3/2025	SECTION 36 (a)
	DVS_SS							
	VMS Unit							
129	Provision of venue and catering services for workshop to draft Vital Statistics and ca	Various	NCS	Yes	RFQ	260,000.00	April 2025 - March 2026	SECTION 32 (1)
130	Provision of venue and catering services for workshop to draft Vital Statistics report	Various	NCS	Yes	RFQ	260,000.00	April 2025 - March 2026	SECTION 32 (1)
131	Provision of venue and catering services for workshop to review and validate Vital S	Various	NCS	Yes	RFQ	150,000.00	April 2025 - March 2026	SECTION 32 (1)
132	Provision of venue and catering services for CRVS stakeholder engagement worksho	Various	NCS	Yes	RFQ	150,000.00	April 2025 - March 2026	SECTION 32 (1)
	Census and Demographic Statistics Unit							
133	Provision of venue and catering to finalize Tables, Structure and Indicators for Fert	15	NCS	Yes	RFQ	100,000.00	April - May 2025	SECTION 32 (1)
134	Provision of venue and catering services for workshop to compile and draft the Fert	15	NCS	Yes	RFQ	500,000.00	June-July 2025	SECTION 32 (1)
135	Provision of venue and catering to finalize Tables, Structure and Indicators for Mor	15	NCS	Yes	RFQ	100,000.00	April - May 2025	SECTION 32 (1)
136	Provision of venue and catering services for workshop to compile and draft the Mor	15	NCS	Yes	RFQ	500,000.00	June-July 2025	SECTION 32 (1)
137	Provision of venue and catering to finalize Tables, Structure and Indicators for Migr	15	NCS	Yes	RFQ	100,000.00	April - May 2025	SECTION 32 (1)
138	Provision of venue and catering services for workshop to compile and draft the Migr	15	NCS	Yes	RFQ	500,000.00	June-July 2025	SECTION 32 (1)
139	Provision of venue and catering for census stakeholders' engagement with industry	15	NCS	Yes	RFQ	100,000.00	7/1/2025	SECTION 32 (1)
140	Provision of venue and catering services for workshop to compile and draft the Popu	20	NCS	Yes	RFQ	200,000.00	9/1/2025	SECTION 32 (1)
141	Provision of venue and catering to finalize Tables, Structure and Indicators for Disa	15	NCS	Yes	RFQ	100,000.00	10/1/2025	SECTION 32 (1)
142	Provision of venue and catering services for workshop to compile and draft the Disa	20	NCS	Yes	RFQ	500,000.00	11/1/2025	SECTION 32 (1)
143	Provision of venue and catering to finalize Tables, Structure and Indicators for Gen	15	NCS	Yes	RFQ	100,000.00	1/1/2026	SECTION 32 (1)
144	Provision of venue and catering services for workshop to compile and draft the Gen	15	NCS	Yes	RFQ	500,000.00	2/1/2026	SECTION 32 (1)
145	Provision of venue and catering for Statistical analysis software training	20	NCS	Yes	RFQ	90,000.00	April 2025 - March 2026	SECTION 32 (1)
	Namibia Financial Inclusion Survey							
146	Provision of venue and catering for Masters Pilot Training	10	NCS	Yes	RFQ	83,000.00	May-June 2025	SECTION 32 (1)
147	Provision of venue and catering for Main Pilot Training	24	NCS	Yes	RFQ	70,000.00	May-June 2025	SECTION 32 (1)
148	Provision of venue and catering for Masters Training for main field work	10	NCS	Yes	RFQ	83,000.00	July-August 2025	SECTION 32 (1)
149	Provision of venue and catering for TOT Training for main field work	50	NCS	Yes	RFQ	188,000.00	July-August 2025	SECTION 32 (1)
150	Provision of venue and catering for Main Training for main field work	200	NCS	Yes	RFQ	973,000.00	July-August 2025	SECTION 32 (1)
151	Procuring of Stationeries & printing of manuals	Various	NCS	Yes	RFQ	160,776.00	April- June 2025	SECTION 32 (1)
152	Procuring of Hardware	Various	NCS	Yes	RFQ	89,520.00	April- June 2026	SECTION 32 (1)
153	Provision of venue and catering for data analysis workshop	10	NCS	Yes	RFQ	60,000.00	November 2025-January 2026	SECTION 32 (1)
154	Provision of venue and catering for Report launch	50	NCS	Yes	RFQ	100,000.00	3/1/2026	SECTION 32 (1)
	ESD							
155	Procurement of ESD Office Refreshments	Various	NCS	Yes	SVP	12,000.00	Ad-hoc	Section 38
156	Procurement of GPS batteries and accessories	Various	G	Yes	SVP	15,000.00	5/1/2025	Section 38
157	Procurement of Namtrade Venue and Refreshments	4	NCS	Yes	RFQ	50,000.00	Q4 2025	SECTION 32 (1)
158	Sensitization of Traders on Trade Data Quality	4	NCS	Yes	RFQ	75,000.00	Q2 2025	SECTION 32 (1)
159	Regional ESD Dissemination Workshops -Venue	1	NCS	Yes	RFQ	60,000.00	9/25/2025	SECTION 32 (1)
160	Regional ESD Dissemination Workshops -Refreshments	1	NCS	Yes	RFQ	25,000.00	throughout the year	SECTION 32 (1)
161	Procurement of equipment and material for the Main Agriculture Census	Various	G	Yes	RFQ	14,961,600.00	throughout the year	SECTION 32 (1)
	HUMAN CAPITAL							
	Reviewing of Job Description & Grading of NSA positions	115	CS	No	RFP	569,250.00	Monday, December 1, 2025	Section 35
162	Labour Relations Firm Retainer	12	CS	No	RFP	224,400.00	Yearly	Section 35
163	Employee Relations - Additional consultant for arbitration /conciliation)	12	CS	No	RFP	66,000.00	When required	Section 35
164	Organisational Re-alignment	1	CS	No	RFP	275,000.00	Annually	Section 35

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165	Sage (Payroll)	12	CS	No	RFP	33,000.00	When required	Section 35
165	Psychometric Assessments of supervisory, management & specialist positions	Various	CS	Yes	RFP	415,800.00	When required	Section 35
165	Advertisements	Various	G	Yes	RFQ	63,000.00	When required	Section 32 1(a)
165	Panel Interview - Refreshments	Various	G	Yes	RFQ	15,000.00	When required	Section 32 1(a)
165	Wellness program: (Fitness expert, Wellness week, Alcohol/drug/smoking abuse session, Mental health day, Healthy eating expert /Dietician, Fun day, Relaxation room, World Aids day)	7	NCS	No	RFQ	264,000.00	When required	Section 32 1(a)
165	Organisational Training (including MDP/Supervisory Management)	Various	NCS	No	RFQ	800,000.00	When required	Section 32 1(a)
165	Culture Change Events: (Valentines Day, Independence Day, Easter, Spring Day, end of year party, Women day/Father's day, Statistic Day)	7	NCS	No	RFQ	550,000.00	When required. At least 4 events per year	Section 32 1(a)
165	Office refreshments	12	G	Yes	RFQ	13,200.00	Monthly	Section 32 1(a)
Checked by Financial Advisor- Name Mr. Anton Ketjinganda				Signature: 		Date: 23/05/2025		
Procurement Committee Endorsed - Deputy Chairman (Name): Mr Henok Immanuel				Signature: 		Date: 07/06/2025		
Approved - Accounting Officer (Name): Mr. Alex Shimuafeni				Signature: 		Date: 10/06/2025		