

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)
VMS Unit								
1	Provision of venue and catering services for workshop to draft Vital Statistics and causes of death report data for 2025 (two weeks)	Various	NCS	Yes	RFQ	200,000.00	June 2026 -March 2027	SECTION 32 (1)
2	Provision of venue and catering services for workshop to present data quality issues to CNVS stakeholders (3 days)	Various	NCS	Yes	RFQ	80,000.00	June 2026 -March 2027	SECTION 32 (1)
3	Provision of venue and catering services for workshop to review and validate Vital Statistics and Causes of Deaths report (one week)	Various	NCS	Yes	RFQ	100,000.00	June 2026 -March 2027	SECTION 32 (1)
4	Provision of Venue and Catering to finalize the VS and COD report (one week)	Various	NCS	Yes	RFQ	100,000.00	June 2026 -March 2027	SECTION 32 (1)
5	Provision of venue and catering services for CNVS stakeholder engagement workshop on CR data (3 days)	Various	NCS	Yes	RFQ	80,000.00	June 2026 -March 2027	SECTION 32 (1)
6	Provision of Venue and Catering services for the release of the Vital statistics and Causes of Death report (1 day)	Various	NCS	Yes	RFQ	150,000.00	June 2026 -March 2027	SECTION 32 (1)
7	provision of the printing Services for the printing of the VS and COD report (200 copies)	Various	NCS	Yes	RFQ	70,000.00	June 2026 -March 2027	SECTION 32 (1)
8	Provision of venue and catering services for the training on the WHO Causes of death analysis tools (one week)	Various	NCS	Yes	RFQ	100,000.00	June 2026 -March 2027	SECTION 32 (1)
9	Provision of venue and catering services for the training on theCNVS R pipeline (one week)	Various	NCS	Yes	RFQ	100,000.00	June 2026 -March 2027	SECTION 32 (1)
Census and Demographic Statistics Unit								
10	Provision of venue and catering services for the printing of the Disability report (300 copies)	Various	NCS	Yes	RFQ	100,000.00	April 2026 -June 2026	SECTION 32 (1)
11	Provision of venue and catering services for workshop to compile and draft the Disability report (two weeks)	Various	NCS	Yes	RFQ	200,000.00	April 2026 -June 2026	SECTION 32 (1)
12	Provision of venue and catering to finalize Tables, Structure and Indicators for Children and Youth Report	Various	NCS	Yes	RFQ	100,000.00	June 2026 -August 2026	SECTION 32 (1)
13	Provision of venue and catering for workshop to compile and draft the Children and Youth report (two weeks)	Various	NCS	Yes	RFQ	200,000.00	June 2026 -August 2026	SECTION 32 (1)
14	Provision of venue and catering to finalize Tables, Structure and Indicators for Gender Report	Various	NCS	Yes	RFQ	100,000.00	August 2026 -October 2026	SECTION 32 (1)
15	Provision of venue and catering for workshop to compile and draft the Gender report (two weeks)	Various	NCS	Yes	RFQ	200,000.00	August 2026 -October 2026	SECTION 32 (1)
16	Provision of venue and catering services for workshop to compile and draft the Nuptiality report (Two weeks)	Various	NCS	Yes	RFQ	100,000.00	June 2026 -March 2027	SECTION 32 (1)
17	Provision of venue and catering for workshop to compile and draft the Gender report (Two weeks)	Various	NCS	Yes	RFQ	200,000.00	June 2026 -March 2027	SECTION 32 (1)
18	Provision of venue and catering for Statistical analysis software training	Various	NCS	Yes	RFQ	90,000.00	June 2026 -March 2027	SECTION 32 (1)
19	Provision of venue and catering for Statistical analysis software training	Various	NCS	Yes	RFQ	65,000.00	June 2026 -March 2027	SECTION 32 (1)
20	Provision of the printing services for the Census Administrative report (50 copies)	Various	NCS	Yes	RFQ	90,000.00	August 2026 -March 2027	SECTION 32 (1)
21	provision of the printing Services for the printing of the Disability report (300 copies)	Various	NCS	Yes	RFQ	150,000.00	August 2026 -March 2027	SECTION 32 (1)
22	provision of the printing Services for the printing of the Children and Youth report (500 copies)	Various	NCS	Yes	RFQ	150,000.00	August 2026 -March 2027	SECTION 32 (1)
23	provision of the printing Services for the printing of the Nuptiality report (500 copies)	Various	NCS	Yes	RFQ	150,000.00	August 2026 -March 2027	SECTION 32 (1)
24	provision of the printing Services for the printing of the Gender report (500 copies)	Various	NCS	Yes	RFQ	200,000.00	August 2026 -March 2027	SECTION 32 (1)
25	provision of the venue and catering Services for the launch of the Disability report	Various	NCS	Yes	RFQ	200,000.00	August 2026 -March 2027	SECTION 32 (1)
26	provision of the venue and catering services for the launch of the Children and Youth report	Various	NCS	Yes	RFQ	200,000.00	August 2026 -March 2027	SECTION 32 (1)
27	provision of the venue and catering services for the launch of the Nuptiality report	Various	NCS	Yes	RFQ	200,000.00	August 2026 -March 2027	SECTION 32 (1)
28	provision of the venue and catering services for the launch of the Gender report	Various	NCS	Yes	RFQ	200,000.00	August 2026 -March 2027	SECTION 32 (1)
29	SS OSS							
30	Namibia Household Income and Expenditure Survey 2025/26							
31	Provision of venue and catering Services for NHIES Capacity building workshop (one week)	Various	NCS	Yes	RFQ	150,000.00	April - September 2026	SECTION 32 (1)
32	Provision of catering services for NHIES stakeholders meetings/engagement	Various	NCS	Yes	RFQ	200,000.00	April - September 2026	SECTION 32 (1)
33	Provision of venue and catering services for workshop to compile and draft the NHIES basic report (two weeks)	Various	NCS	Yes	RFQ	200,000.00	October 2026 - March 2027	SECTION 32 (1)
34	Provision of the printing Services for the printing of the NHIES basic report (500 copies)	Various	NCS	Yes	RFQ	475,000.00	October 2026 - March 2027	SECTION 32 (1)
35	Provision of the venue and catering Services for the launch of the NHIES basic report	Various	NCS	Yes	RFQ	200,000.00	October 2026 - March 2027	SECTION 32 (1)
36	Provision of the venue and catering Services for the NHIES basic report regional dissemination (13 regions)	Various	NCS	Yes	RFQ	390,000.00	January - March 2027	SECTION 32 (1)
37	Provision of venue and catering Services for workshop to compile and draft the MPI report (two weeks)	Various	NCS	Yes	RFQ	200,000.00	January - March 2027	SECTION 32 (1)
38	Provision of the printing Services for the printing of the MPI report (500 copies)	Various	NCS	Yes	RFQ	475,000.00	January - March 2027	SECTION 32 (1)
39	Provision of the venue and catering Services for the launch of the MPI report	Various	NCS	Yes	RFQ	200,000.00	January - March 2027	SECTION 32 (1)
40	Provision of the consular services for NHIES various functions (Analysis, Data processing, weight calculations)	Various	CS	Yes	RFQ	12,000,000.00	April 2026 - March 2027	SECTION 32 (1)
41	Procuring of of infographics Hardware	Various	NCS	Yes	RFQ	200,000.00	October 2026 - March 2027	SECTION 32 (1)
42	Namibia Labour Market Information System							
43	Provision of catering services for LMIS stakeholders meetings/engagement (4 quarters)	Various	NCS	Yes	RFQ	40,000.00	April 2026 - March 2027	SECTION 32 (1)
44	provision of the venue and catering Services for the socialisation of NALMIS	Various	NCS	Yes	RFQ	37,500.00	March - September 2027	SECTION 32 (1)
45	Namibia Labour Force Survey 2027 Pilot							
46	Provision of the venue and catering Services for the LFS questionnaire stakeholder's engagement (2)	Various	NCS	Yes	RFQ	200,000.00	June 2026 - March 2027	SECTION 32 (1)
47	Provision of the venue and catering Services for the LFS Pilot TOT	Various	NCS	Yes	RFQ	50,000.00	June 2026 - March 2027	SECTION 32 (1)
48	Provision of the venue and catering Services for the LFS Pilot field staff training	Various	NCS	Yes	RFQ	60,000.00	June 2026 - March 2027	SECTION 32 (1)

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49	Procuring of uniforms for pilot survey	Various	NCS	Yes	RFQ	100,000.00	June 2026 - March 2027	SECTION 32 (1)
50	Procuring of Stationeries & printing of manuals	Various	NCS	Yes	RFQ	60,000.00	June 2026 - March 2027	SECTION 32 (1)
51	Procuring of Hardware	Various	NCS	Yes	RFQ	50,000.00	June 2026 - March 2027	SECTION 32 (1)
52	Internal Audit Division							
53	Provision of Internal Audit Consultancy Services to provide independent assurance, expert guidance, and proactive support aimed at strengthening the organization's governance, risk management, and internal control systems.	Various	CS	Yes	RFP	62,000.00	Throughout the year	SECTION 32 (1)
54	Procuring of IIA SA Membership for access to professional resources, certifications, and networking opportunities for internal auditors.	2	W	Yes	RFQ	8,004.15	June 2026 - March 2027	SECTION 32 (1)
55	Procuring of Services for Attendance of the 12th AFIA Internal Audit Conference, including registration, travel, and accommodation arrangements.	1	W	Yes	RFP	36,200.00	June 2026 - March 2027	SECTION 32 (1)
56	Procurement of goods for the Quarterly Audit Awareness Campaign to ensure efficiency, compliance, and value for money.	4	G	Yes	RFQ	10,000.00	Throughout the year	SECTION 32 (1)
57	DSGS OFFICE							
58	Office Refreshments	Various	NCS	Yes	RFQ	9,945.60	April 2026 -March 2027	SECTION 32 (1)
59	1 SFO Stakeholder's engagement on Sampling Techniques for about 30-40 people (Venue and catering services).	1	NCS	Yes	RFQ	15,955.66	January 2026 -March 2026	SECTION 32 (1)
60	Installation of Alarm Monitoring Services for 12 NSA Regional Offices.	12	NCS	Yes	RFQ	96,700.00	June 2026	SECTION 32 (1)
61	Public Tender for the provision of physical guarding services (1 for 12 months)	1	NCS	Yes	RFQ	454,000.00	Sept 2026	SECTION 32 (1)
62	Annual Servicing of the portable fire system	60	NCS	Yes	RFQ	60,000.00	June 2026	SECTION 32 (1)
63	Health and safety Training	6	NCS	Yes	RFQ	10,000.00	May 2026	SECTION 32 (1)
64	CCTV system improvement, trouble shoot and other service as per suppliers advice and recommendations	1	NCS	Yes	RFQ	30,000.00	April 2026	SECTION 32 (1)
65	Access control system improvement and trouble shooting other service as per suppliers advice and recommendations	Various	NCS	Yes	RFQ	25,000.00	June 2026	SECTION 32 (1)
66	Security hardware (door lock and keys, security lighting, e.t.c	Various	NCS	Yes	RFQ	3,000.00	Adhoc (as the need arise)	SECTION 32 (1)
67	Aluminium burglar bars for all windows on the first floor, NSA Head Office	Various	G	Yes	RFQ	60,000.00	May 2026 -March 2027	SECTION 32 (1)
68	Various Traffic Cone and Plastic Traffic Hump to control vehicles in Basement Parking	Various	G	Yes	SVP	7,000.00	May 2026 -March 2027	SECTION 32 (1)
69	Fence Security Electrical wire to be mounted on the wall of NSA Head Office Building at first floor	1	G	Yes	RFQ	200,000.00	May 2026 -March 2027	SECTION 32 (1)
70	Cellphone to be used by the Guard- airtime	1	NCS	Yes	RFQ	3,000.00	April 2026	SECTION 32 (1)
71	OSG-Communication							
72	Branding of NSA vehicles	Various	NCS	Yes	RFQ	30,000.00	April 26-March 27	SECTION 32 (1)
73	Printing of various statistical booklets & Annual report	Various	NCS	Yes	RFQ	60,000.00	April 26-March 27	SECTION 32 (1)
74	Office Branding (Including interior deco for the head office)	Various	NCS	Yes	RFQ	70,000.00	April 26-March 27	SECTION 32 (1)
75	Procurement of various corporate wear	Various	G	Yes	RFQ	80,000.00	April 26-March 27	SECTION 32 (1)
76	Procurement of various promotional items	Various	G	Yes	RFQ	70,000.00	April 26-March 27	SECTION 32 (1)
77	Advertising (TV, Newspaper, Social media)	Various	NCS	Yes	RFQ	50,000.00	April 26-March 27	SECTION 32 (1)
78	Advertising (Radio)	Various	NCS	Yes	RFQ	70,000.00	April 26-March 27	SECTION 32 (1)
79	Notebooks for 2026	250	NCS	Yes	RFQ	50,000.00	April 26-March 27	SECTION 32 (1)
80	Banners	15	G	Yes	RFQ	20,000.00	April 26-March 27	SECTION 32 (1)
81	Media scanning	1	NCS	Yes	RFQ	80,000.00	April 26-March 27	SECTION 32 (1)
82	Stakeholder engagement (Media conferences catering)	6	NCS	Yes	RFQ	30,000.00	April 26-March 27	SECTION 32 (1)
83	Media engagement	1	NCS	Yes	RFQ	50,000.00	April 26-March 27	SECTION 32 (1)
84	Creative accessories	Various	NCS	Yes	RFQ	50,000.00	April 26-March 27	SECTION 32 (1)
85	Newspapers Subscription	10	NCS	Yes	RFQ	50,000.00	April 26-March 27	SECTION 32 (1)
86	NHHS							
87	Printing reports, flyers, posters, catering, and venues	Various	G	Yes	RFQ	836,000.00	April 26-March 27	SECTION 32 (1)
88	Census							
89	Census dissemination, venues & catering	Various	G	Yes	RFQ	1,108,000	April 26-March 27	SECTION 32 (1)
90	Printing materials and supplies	Various	G	Yes	RFQ	1,167,500	April 26-March 27	SECTION 32 (1)
91	OSG-Corporate Governance							
92	RAUD AND ETHICS HOTLINE	1	NCS	Yes	RFQ	67,550.00	April 26-March 27	SECTION 32 (1)
93	Training presentations to employees	2	NCS	Yes	RFQ	15,000.00	April 26-March 27	SECTION 32 (1)
94	Human Capital							
95	Job evaluation and grading	1	CS	Yes	RFQ	450,000.00	June 2026 - March 2027	SECTION 32 (1)
96	Labour Consultant service provider	1	CS	Yes	RFQ	150,000.00	April 2026 - March 2027	SECTION 32 (1)
97	End of year event venue	1	NCS	Yes	RFQ	300,000.00	July - November 2026	SECTION 32 (1)
98	Leadership and Management training venue	3	NCS	Yes	RFQ	200,000.00	April 2026 - March 2027	SECTION 32 (1)

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99	Policy review venues	1	NCS	Yes	RFQ	30,000.00	April 2026 - March 2027	SECTION 32 (1)
100	Strategic Review session venue	4	NCS	Yes	RFQ	500,000.00	June 2026 - March 2027	SECTION 32 (1)
101	Recruitment venue	1	NCS	Yes	RFQ	80,000.00	April 2026 - March 2027	SECTION 32 (1)
102	Organisational performance Review sessions	1	NCS	Yes	RFQ	207,000.00	April 2026-March 2027	SECTION 32 (1)
103	Change Management Activities	1	NCS	Yes	RFQ	14,400.00	April 2026-March 2027	SECTION 32 (1)
104	Team Building, once off yearly	1	NCS	Yes	RFQ	345,000.00	Jan 2027-Mar 2027	SECTION 32 (1)
105	Wellness Activities	4	NCS	Yes	RFQ	100,000.00	June 2026 - March 2027	SECTION 32 (1)
106	GIS & NSDI COORDINATION							
107	Provision of venue and catering services for workshops and stakeholder engagement activities (Including SFC and CSD activities)	Various	NCS	Yes	RFQ	400,000.00	April 2026- March 2027	SECTION 32 (1)
108	Provision of venue and catering services for the NSDI Capacity Building activities in the regions	Various	NCS	Yes	RFQ	100,000.00	April 2026- March 2027	SECTION 32 (1)
109	Procurement of office refreshments	Various	G	Yes	RFQ	20,000.00	Apr-26	SECTION 32 (1)
110	Procurement of GPS batteries and accessories	Various	G	Yes	RFQ	5,000.00	May-26	SECTION 32 (1)
111	Provision of venue and catering services for the NHIS report launches and training workshops	Various	NCS	Yes	RFQ	800,000.00	April 2026- March 2027	SECTION 32 (1)
112	Procurement of consultancy fees for the development of the White Paper on the National Addressing System	Various	G	Yes	RFQ	900,000.00	April 2026- march 2027	SECTION 32 (1)
113	Procurement of consultancy services for the review and redesign of the national geographic portal (Funds to be ring-fenced from 2025-2026 Budget)	Various	NCS	No	RFQ	1,000,000.00	April-July 2026	SECTION 32 (1)
114	Printing of atlases, NSDI Publications and reports	Various	NCS	Yes	RFQ	100,000.00	April-November 2026	SECTION 32 (1)
115	Procurement of printing and photocopying services for the NHIS	Various	NCS	Yes	RFQ	200,000.00	April 2026- March 2027	SECTION 32 (1)
116	Procurement of rental vehicles for the NHIS roll out and CSD workshops and outreach programme	Various	NCS	Yes	RFQ	200,000.00	April 2026- March 2027	SECTION 32 (1)
117	Procurement of air-tickets (potential top up on international and local travels) for NSA international engagements	Various	G	No	RFQ	200,000.00	May 2026- March 2027	SECTION 32 (1)
118	Procurement of NSDI promotional items (Including branded shirts for CSD members)	Various	NCS	Yes	RFQ	56,000.00	May 2026- March 2027	SECTION 32 (1)
119	Procurement of stationeries for the project (contract in place)	Various	G	No	RFQ	50,000.00	April-November 2026	SECTION 32 (1)
120	FLEET DIVISION							
121	Provision of consultancy services for Defensive Driving workshop (one week).	Various	NCS	Yes	RFQ	200,000.00	April 2026 - May 2026	SECTION 32 (1)
122	Procurement of Trip Authority books.	Various	G	No	RFQ	130,000.00	April 2026 - March 2027	SECTION 32 (1)
123	Procurement of air-tickets and DSA for Fleet Management systems workshop in Cape Town, SA.	Various	NCS	Yes	RFQ	180,000.00	April 2026 - May 2026	SECTION 32 (1)
124	Procurement of Bus (Toyota Quantum).	Various	G	Yes	RFQ	900,000.00	April 2026 - March 2027	SECTION 32 (1)
125	Procurement of fleet maintenance assessores (Spare wheel lock nuts, Jumping cables, Compressor etc).	Various	G	Yes	RFQ	90,000.00	April 2026 - March 2027	SECTION 32 (1)
126	Fleet License Discs renewal.	Various	G	Yes	RFQ	100,000.00	April 2026 - March 2027	SECTION 32 (1)
127	Provision of venue and catering services for workshops and stakeholder engagement activities (Fleet Policy Review).	Various	NCS	Yes	RFQ	40,000.00	April 2026 - March 2027	SECTION 32 (1)
128	Provision of venue and catering services for team building.	Various	NCS	Yes	RFQ	30,000.00	April 2026 - March 2027	SECTION 32 (1)
129	Maintenance on fleet service routine.	Various	NCS	Yes	RFQ	300,000.00	April 2026 - March 2027	SECTION 32 (1)
130	Maintenance on fleet mechanical repairs.	Various	G	Yes	RFQ	500,000.00	April 2026 - March 2027	SECTION 32 (1)
131	Procurement of fleet related aspects contingencies.	Various	G	Yes	RFQ	50,000.00	April 2026 - March 2027	SECTION 32 (1)
132	ADMINISTRATION							
133	Procurement of 12 Boardroom Chairs	12	G	Yes	RFQ	59,000.00	April 2026-March 2027	SECTION 32 (1)
134	Procurement of 8 Seater Meeting Table for Karas and Olyzondjupa regional office	2	NCS	Yes	RFQ	40,000.00	April 2026-March 2027	SECTION 32 (1)
135	Procurement of 8 Seater Meeting Table Chairs for Karas and Olyzondjupa regional office	16	NCS	Yes	RFQ	48,000.00	April 2026-March 2027	SECTION 32 (1)
136	Procurement of 80 Staff Chairs and 50 Desks	150	G	Yes	RFQ	590,000.00	April 2026-March 2027	SECTION 32 (1)
137	Office redesign and Partitioning @ Mutual Platz	Various	W	Yes	RFQ	1,500,000.00	April 2026-March 2027	SECTION 32 (1)
138	Partition of Oshikoto Region	1	W	Yes	RFQ	40,000.00	April 2026-March 2027	SECTION 32 (1)
139	Rental for 13 Offices	13 region	NCS	Yes	RFQ	7,507,202.55	April 2026-March 2027	SECTION 32 (1)
140	Cleaning Services for 13 Offices	13	NCS	Yes	RFQ	1,569,932.40	April 2026-March 2027	SECTION 32 (1)
141	Insurance	1	NCS	Yes	RFQ	2,687,182.56	April 2026-March 2027	SECTION 32 (1)
142	Postage	1	NCS	Yes	RFQ	88,000.08	April 2026-March 2027	SECTION 32 (1)
143	Business Cellular	Various	NCS	Yes	RFQ	367,368.00	April 2026-March 2027	SECTION 32 (1)
144	Procurement of the New Air condition	Various	G	Yes	RFQ	573,700.00	April 2026 - July 2027	SECTION 32 (1)
145	Document Warehouse	Various	NCS	Yes	RFQ	275,229.08	April 2026-March 2027	SECTION 32 (1)
146	LOGISTICS							
147	Office Stationaries (Contract in Place)	Various	G	YES	RFQ	300,000.00	April 2026- March 2027	SECTION 32 (1)
148	Finance							
149	Provision for Financial Consultancy support	Various	CS	Yes	RFQ	72,520.00	April 2026-March 2027	SECTION 32 (1)




IN RP

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150	Provision for procuring airtickets	Various	NCS	Yes	RFQ	135,553.00	April 2026-March 2027	SECTION 32 (1)
151	Provision for procuring office equipments	Various	NCS	Yes	RFQ	201,080.00	April 2026-March 2027	SECTION 32 (1)
152	Stakeholder engagement (workshop, venue and catering)	Various	NCS	Yes	RFQ	50,360.00	April 2026-March 2027	SECTION 32 (1)
153	Provision for procuring office refreshments	Various	NCS	Yes	RFQ	30,864.00	April 2026-March 2028	SECTION 32 (1)
154	DQA & NSS Coordination							
155	Layout and printing of the NOAFS document	40	NCS	Yes	RFQ	50,000.00	May 2026	SECTION 32 (1)
156	Catering for NOAFS Press Announcement and Release	2	NCS	Yes	RFQ	15,000.00	August 2026 and March 2027	SECTION 32 (1)
157	Procuring of venue and catering for the Socialization of the Gazetted NOAFS and Standards	50	NCS	Yes	RFQ	50,000.00	May 2026 - March 2027	SECTION 32 (1)
158	Procuring catering services for the NSDS Statistics Development Committee Meetings (Venue, Lunch, tea, drinks and water)	2	NCS	Yes	RFQ	50,000.00	July 2026 and March 2027	SECTION 32 (1)
159	Catering for the NSDS Sector Statistics Committee Report and Review Meetings (Venue, tea, lunch + soft drinks)	2	NCS	Yes	RFQ	60,000.00	June 2026 and February 2027	SECTION 32 (1)
160	Procurement of Venue + catering for the NSDS Implementation: Regional trainings, capacity building, and tools enhancements (5 Regions) (Venue and Catering)	320	NCS	Yes	RFQ	175,000.00	May 2026 - March 2027	SECTION 32 (1)
161	Procurement of renting vehicles for the NSDS activities (only in the case there are no NSA vehicles available to the team)	4	NCS	Yes	RFQ	50,000.00	June 2026 - March 2027	SECTION 32 (1)
162	Venue and Catering for the National and Regional CSOs data ecosystem assessment workshops	90	NCS	Yes	RFQ	472,400.00	August 2026	SECTION 32 (1)
163	Procurement for airtickets for regional and international workshops, training workshops and meetings	5	NCS	Yes	RFQ	110,000.00	April 2026 - March 2027	SECTION 32 (1)
164	Consultation for data collection and reporting for the SSC project	2	NCS	Yes	RFQ	300,000.00	August 2026	SECTION 32 (1)
165	Venue and Catering for the National Institutional training workshop on SSC	40	NCS	Yes	RFQ	90,000.00	September 2026	SECTION 32 (1)
166	Procuring of NSDS promotion items (Clothing apparel)	150	G	Yes	RFQ	90,000.00	July 2026	SECTION 32 (1)
167	Printing of NSDS booklet	400	NCS	Yes	RFQ	50,000.00	May 2026	SECTION 32 (1)
168	Flights Tickets for the benchmarking of the GBV database	2	NCS	Yes	RFQ	40,000.00	April - October 2026	SECTION 32 (1)
169	Gender Base Violence (GBV) workshops	4	NCS	Yes	RFQ	150,000.00	April 2026 - March 2027	SECTION 32 (1)
170	Flights Tickets for the benchmarking of the Citizen Generated data	3	NCS	Yes	RFQ	60,000.00	July 2026 - March 2027	SECTION 32 (1)
171	Standard Development Workshops	2	NCS	Yes	RFQ	14,000.00	June - November 2026	SECTION 32 (1)
172	Assessment Panel members (Flight tickets)	6	NCS	Yes	RFQ	90,000.00	July 2026 and March 2027	SECTION 32 (1)
173	Assessment Panel member's accommodation	3	NCS	Yes	RFQ	120,000.00	July 2026 - March 2027	SECTION 32 (1)
174	Advertisement for experts recruitment to serve on Assessment Panel	4	NCS	Yes	RFQ	40,000.00	April 2026 - March 2027	SECTION 32 (1)
175	Departmental Breakaway sessions (NOAFS, NSDS, SSC project)	4	NCS	Yes	RFQ	60,000.00	April 2026 - March 2027	SECTION 32 (1)
176	Professional Statistical Association Memberships	2	NCS	Yes	RFQ	6,192.00	December 2026	SECTION 32 (1)
177	Procurement of flight tickets for the benchmarking visit to NSO implementing the Data Monitoring Programme	2	NCS	Yes	RFQ	40,000.00	May 2026 - March 2027	SECTION 32 (1)
178	Gazetting of Official Statistics	4	NCS	Yes	RFQ	20,000.00	May 2026 - March 2027	SECTION 32 (1)
179	Office refreshments	Various	G	Yes	RFQ	3,000.00	April 2026 - March 2027	SECTION 32 (1)
180	Procuring of 2 Official Seals (one for Official Statistics and another for Quality Statistics)	2	NCS	Yes	RFQ	6,000.00	May 2026 - July 2026	SECTION 32 (1)
181	NOAFS Quality Assessments Review - Catering for Assessment Panel members' Induction and Assessment review (Tea Breaks and Lunch)	6	NCS	Yes	RFQ	30,000.00	April 2026 and March 2027	SECTION 32 (1)
182	Procurement of flight tickets and Visa fees for the Assessment Panel members	3	NCS	Yes	RFQ	90,000.00	July 2026 and March 2027	SECTION 32 (1)
183	Procurement of Hotel and Accommodations for the observers to the statistics assessment panel and other related official designation activities	4	NCS	Yes	RFQ	80,000.00	July 2026 and March 2027	SECTION 32 (1)
184	Gazetting of NOAFS	1	NCS	Yes	RFQ	10,000	May 2026	SECTION 32 (1)
185	Procurement of catering and venue for the standard and guidelines development	5	NCS	Yes	RFQ	100,000.00	May 2026 - March 2027	SECTION 32 (1)
186	OSG							
187	Subject Matter Consultancy	Various	CS	Partial	RFQ	189,594.00	May 2026-April 27	SECTION 36
188	Office Refreshment	Various	G	Yes	RFQ	31,080.00	Jun 2026-April 27	SECTION 36
189	Stakeholder Relationships (SG's stakeholder engagements, Refreshments & including board offsite meetings e.g breakfast meetings)	Various	NCS	Yes	RFQ	143,239.00	April 2026-March 27	SECTION 38
190	Membership fees	Various	NCS	No	DP	54,908.00	April 2026-March 27	SECTION 36
191	Contingency	Various	NCS	Partial	RFQ	800,000.00	April 2026-March 27	SECTION 32 (1)
192	Organisational Performance Review	1	NCS	Partial	RFQ	207,200.00	Dec-26	SECTION 32 (1)
193	Travel Expenses	Various	NCS	Yes	RFQ	66,559.00	April 2026-March 27	SECTION 32 (1)
194	Hotel & Accommodation	Various	NCS	Yes	RFQ	76,114.00	April 2026-March 27	SECTION 32 (1)
195	Conferences hosted	Various	NCS	Yes	RFQ	93,240.00	April 2026-March 27	SECTION 32 (1)
196	Strategic Plan	Various	NCS	Yes	RFQ	800,000.00	April 2026-March 27	SECTION 32 (1)
197	Conferences Attended	Various	NCS	Partial	RFQ	93,240.00	June 2026-March 27	SECTION 32 (1)
198	ITDMI							
199	Laptops, servers and accessories	Various	G	No	OAB	2,000,000.00	June 2026-March 27	

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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)
200	Microsoft License Renewal (Contract Inplace)	Various	G	No	DP	1,300,000.00	June 2026-March 27	SECTION 32 (1)
201	Printers rental	Various	G	No	RFQ	500,000.00	June 2026-March 27	SECTION 32 (1)
202	Refreshments	Various	G	Yes	RFQ	10,360.00	June 2026-March 27	SECTION 32 (1)
203	Computer consumables	Various	G	No	RFQ	62,160.00	June 2026-March 27	SECTION 32 (1)
204	Website Maintenance	Various	G	No	DP	103,600.00	June 2026-March 27	SECTION 32 (1)
205	Procurement of Air Tickets	Various	NCS	Yes	RFQ	100,000.00	June 2026-March 27	SECTION 32 (1)
206	Repair and Maintenance	Various	G	Yes	DP	103,600.00	June 2026-March 27	SECTION 32 (1)
207	Data Analysis software IBM SPSS	Various	G	No	DP	280,000.00	June 2026-March 27	SECTION 32 (1)
208	Data Encryption Software	Various	G	No	DP	700,000.00	June 2026-March 27	SECTION 32 (1)
209	Sage x3	Various	G	No	DP	1,000,000.00	June 2026-March 27	SECTION 32 (1)
210	Pastel accounting & payroll software	Various	G	No	DP	45,000.00	June 2026-March 27	SECTION 32 (1)
211	Kaspersky antivirus software	Various	G	No	DP	63,000.00	June 2026-March 27	SECTION 32 (1)
212	Vmware (Contract in place)	Various	G	No	DP	800,000.00	June 2026-March 27	SECTION 32 (1)
213	SSL certificates	Various	G	No	RFQ	40,000.00	June 2026-March 27	SECTION 32 (1)
214	Fortinet platform	Various	G	No	RFQ	1,200,000.00	June 2026-March 27	SECTION 32 (1)
215	IMSS - Mail Filtering	Various	G	No	DP	10,000.00	June 2026-March 27	SECTION 32 (1)
216	VEEAM Software (Contract in Place)	Various	G	No	DP	150,000.00	June 2026-March 27	SECTION 32 (1)
217	Adobe Suite including docu-sign	Various	G	No	DP	100,000.00	June 2026-March 27	SECTION 32 (1)
218	Artificial intelligence tools	Various	G	No	DP	100,000.00	June 2026-March 27	SECTION 32 (1)
219	Offsite backup recovery hosting	Various	G	No	DP	160,800.00	June 2026-March 27	SECTION 32 (1)
220	Office of the Executive ESD							
221	Procure Office Refreshments	Various	NCS	Yes	RFQ	12,000.00	April 2026 - December 2026	SECTION 32 (1)
222	National Accounts Division							
223	Rebasing of the National Accounts							
224	Provision of Venue for User Producer Workshop of National Accounts Rebasing for Four (4) days in Windhoek	1	NCS	Yes	RFQ	300,000.00	September 2026-October 2026	SECTION 32 (1)
225	Provision of Venue for SSB-NSA Workshop on Rebasing of National Accounts for Six (6) days in Swakopmund	1	NCS	Yes	RFQ	75,000.00	April 2026 - May 2026	SECTION 32 (1)
226	Provision of Venue for IMF Mission for National Accounts Methodology and Enterprise Census Instruments for Ten (10) days in Swakopmund	1	NCS	Yes	RFQ	150,000.00	April 2026 - May 2026	SECTION 32 (1)
227	Procurement of Air Ticket for One (1) Person to Travel to Norway for NSA-SSB Mission Collaboration for Support on Rebasing of National Accounts	1	NCS	Yes	RFQ	30,000.00	August 2026	SECTION 32 (1)
228	Provision of Venue for User Producer Workshop of Enterprises Census for One (1) day in Windhoek	1	NCS	Yes	RFQ	150,000.00	May 2026 - June 2026	SECTION 32 (1)
229	Provision of Venue for Workshop on the Development of Enterprise Census Manuals for Ten (10) days in Windhoek	1	NCS	Yes	RFQ	150,000.00	June 2026 - July 2026	SECTION 32 (1)
230	Trade Division							
231	Fieldwork for Regular Release (FWRR)							
232	Provision of Venue and Catering Services for Trade Data Quality Sensitization Workshop for One (1) day in Windhoek	Various	NCS	Yes	RFQ	50,000.00	June 2026 - July 2026	SECTION 32 (1)
233	Procurement of a Consultant for NamTrade / Stats Bank Development	1	NCS	Yes	RFQ	100,000.00	April 2026 - March 2027	SECTION 32 (1)
234	Procurement of Air Tickets for Six (6) Persons to Travel to South Africa for SACU Trade Data Reconciliation Meetings	6	NCS	Yes	RFQ	54,932.00	July -September 2026	SECTION 32 (1)
235	Price Division							
236	Fieldwork for Regular Release (FWRR)							
237	Provision of Venue and refreshments to conduct NCP and RCP refresher training course out Windhoek for five (5) days	Various	NCS	Yes	RFQ	90,000.00	July 2026 - March 2027	SECTION 32 (1)
238	CPI Rebasing							
239	Procurement of Five (5) Flights Tickets for Study Tour to SA for benchmarking CPI rebasing	5	NCS	Yes	RFQ	35,000.00	July 2026 - March 2027	SECTION 32 (1)
240	Procurement of Flight Ticket for CPI consultant to provide Technical Assistant to CPI rebasing	1	NCS	Yes	RFQ	200,000.00	July 2026 - March 2027	SECTION 32 (1)
241	Provision of Venue and catering service for User Producer Workshop of CPI rebasing twice(2) in Windhoek	Various	NCS	Yes	RFQ	70,854.23	July 2026 - March 2027	SECTION 32 (1)
242	Provision of Venue and refreshments for CPI rebasing breakaway sessions twice (2) outside Windhoek	Various	NCS	Yes	RFQ	129,600.00	July 2026 - March 2027	SECTION 32 (1)
243	Agriculture Statistics Division							
244	Namibia Census of Agriculture							
245	Procurement of Materials for the Census of Agriculture Pilot Survey - Hats	Various	NCS	Yes	RFQ	25,000.00	May 2026-August 2026	SECTION 32 (1)
246	Procurement of Stationery for the Census of Agriculture Pilot Survey	Various	NCS	Yes	RFQ	35,000.00	May 2026-August 2026	SECTION 32 (1)

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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)
Prepared by Procurement Manager- Ms. Rosalia Paulus				Signature: 	Date: 5/5/2026			
Checked by Financial Advisor- Mr. Anton Kejinganda				Signature: 	Date: 5/05/2026			
Procurement Committee Endorsed - Chairman : Dr. Isak Neema				Signature:	Date: 05/05/2026			
Approved - Accounting Officer: Mr. Alex Shinnuafeni				Signature: 	Date: 06/05/2026			