Name of Public Entity: Namibia Statistics Agency

Financial Period: 2026/2027

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)
	DSS Flight tickets							
1	Procurement of flight tickets for the departmental staff for CRVS related international trips	Various	NCS	Yes	RFQ	60,000.00	April 2026 - March 2027	SECTION 32 (1)
2	Procurement of flight tickets for the departmental staff for Census related international trips	Various	NCS	Yes	RFQ	40,000.00	April 2026 - March 2027	SECTION 32 (1)
3	Procument of flight tickets for the departmental staff for subject areas related international trips	Various	NCS	Yes	RFQ	181,000.00	April 2026 - March 2027	SECTION 32 (1)
4	Procurement of flight tickets for the departmental staff/consultants for NFIS related international trips	Various	NCS	Yes	RFQ	150,000.00	April 2026 - March 2027	SECTION 32 (1)
5	Procurement of flight tickets for the departmental staff/consultants for NHIES related international trips	Various	NCS	Yes	RFQ	320,000.00	April 2026 - March 2027	SECTION 32 (1)
	VMS Unit							
6	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)
7	Provision of venue and catering services for workshop to present data quality issues to CRVS stakeholders (3 days)	Various	NCS	Yes	RFQ	80,000.00	June 2026 -March 2027	SECTION 32 (1)
8	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)
9	Provision of Venue and Catering to finalise the VS and COD report (one week)	Various	NCS	Yes	RFQ	100,000.00	June 2026 -March 2027	SECTION 32 (1)
10	Provision of venue and catering services for CRVS stakeholder engagement workshop on CR data (3 days)	Various	NCS	Yes	RFQ	80,000.00	June 2026 -March 2027	SECTION 32 (1)
11	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)
12	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)
13	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)
14	Provision of venue and catering services for the training on theCRVS R Pipeline (one week)	Various	NCS	Yes	RFQ	100,000.00	June 2026 -March 2027	SECTION 32 (1)
	Census and Demographic Statistics Unit							
15	Provision of venue and catering to finalize Tables, Structure and Indicators for Disability Report	Various	NCS	Yes	RFQ	100,000.00	April 2026 -June 2026	SECTION 32 (1)
16	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)
17	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)
18	Provision of venue and catering services 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)
19	Provision of venue and catering to finalize Tables, Structure and Indicators for Nuptiality Report	Various	NCS	Yes	RFQ	100,000.00	August 2026 -October 2026	SECTION 32 (1)
20	Provision of venue and catering services for workshop to compile and draft the Nuptiality report (Two weeks)	Various	NCS	Yes	RFQ	200,000.00	August 2026 -October 2027	SECTION 32 (1)
21	Provision of venue and catering to finalize Tables, Structure and Indicators for Gender Report	Various	NCS	Yes	RFQ	100,000.00	June 2026 -March 2027	SECTION 32 (1)
22	Provision of venue and catering services 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)
23	Provision of venue and catering for Statistical analysis software training	Various	NCS	Yes	RFQ	90,000.00	June 2026 -March 2027	SECTION 32 (1)
24	Provision of the printing services for the Census Administrative report (50 copies)	Various	NCS	Yes	RFQ	65,000.00	June 2026 -March 2027	SECTION 32 (1)
25	provision of the printing Services for the printing of the Disability report (300 copies)	Various	NCS	Yes	RFQ	90,000.00	August 2026 -March 2027	SECTION 32 (1)
26	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)
27	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)
28	provision of the printing Services for the printing of the Gender report (500 copies)	Various	NCS	Yes	RFQ	150,000.00	August 2026 -March 2027	SECTION 32 (1)
29	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)
30	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)
31	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)
32	provision of the venue and catering services for the launch of the printing of the Gender report	Various	NCS	Yes	RFQ	200,000.00	August 2026 -March 2027	SECTION 32 (1)
	SS_DSS							
33	**Namibia Household Income and Expenditure Survey 2025/26**							
34	Provision of the venue and catering services for the NHIES Post moterm workshop	Various	NCS	Yes	RFQ	180,001.00	April 2026 -August 2026	SECTION 32 (1)
35	Provision of the venue and catering services for the NHIES Primary Data cleaning cleaning workshop	Various	NCS	Yes	RFQ	60,000.00	April 2026 -August 2026	SECTION 32 (1)
36	Provision of venue and catering services for WB NHIES Weight analysis and review of technical report workshop	Various	NCS	Yes	RFQ	100,000.00	April 2026 - March 2027	SECTION 32 (1)
37	Provision of the venue and catering services for the NHIES pre-secondary cleaning workshop	Various	NCS	Yes	RFQ	240,000.00	April 2026 - March 2027	SECTION 32 (1)
38	Provision of the venue and catering services for the NHIES secondary cleaning and RS capacity building workshop	Various	NCS	Yes	RFQ	360,001.00	April 2026 - March 2027	SECTION 32 (1)
39	Provision of the venue and catering services for the poverty construction workshop with World Bank	Various	NCS	Yes	RFQ	180,000.00	April 2026 - March 2027	SECTION 32 (1)
40	Provision of the venue and catering services for the review of the NHIES report workshop	Various	NCS	Yes	RFQ	234,000.00	April 2026 - March 2027	SECTION 32 (1)
41	Provision of venue and catering services for workshop to compile and draft the MPI report	Various	NCS	Yes	RFQ	270,000.00	April 2026 - March 2027	SECTION 32 (1)
42	Provision of venue and catering services for workshop to review the MPI report with stakeholders	Various	NCS	Yes	RFQ	48,000.00	April 2026 - March 2027	SECTION 32 (1)
43	Provision of venue and catering services for workshop to compile and draft the Poverty Mapping report	Various	NCS	Yes	RFQ	180,000.00	April 2026 - March 2027	SECTION 32 (1)
44	Provision of venue and catering services for workshop to review the Poverty Mapping report with stakeholders	Various	NCS	Yes	RFQ	120,000.00	April 2026 - March 2027	SECTION 32 (1)
45	Provision of venue and catering services for workshop to compile and draft the Fiscal policy report	Various	NCS	Yes	RFQ	60,000.00	April 2026 - March 2027	SECTION 32 (1)
46	Provision of venue and catering services for workshop to review the Fiscal policy report with stakeholders	Various	NCS	Yes	RFQ	60,000.00	April 2026 - March 2027	SECTION 32 (1)

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)
47	Provision of the consultancies Services for NHIES various fucntions (Analysis, Data processing, weight calculations)	Various	CS	Yes	RFQ	1,800,000.00	April 2026 - March 2027	SECTION 32 (1)
48	Provision of venue and catering for Statistical analysis software training	Various	NCS	Yes	RFQ	90,000.00	April 2026 - March 2027	SECTION 32 (1)
49	Provision of venue and catering for data interpretation and presentation training	Various	NCS	Yes	RFQ	45,000.00	April 2026 - March 2027	SECTION 32 (1)
50	Provision of venue and catering for NHIES subject related capacity building workshop	Various	NCS	Yes	RFQ	45,000.00	April 2026 - March 2027	SECTION 32 (1)
51	Provision of the printing Services for the printing of the NHIES Main Reports (1000)	Various	NCS	Yes	RFQ	350,000.00	April 2026 - March 2027	SECTION 32 (1)
52	Provision of the printing Services for the printing of the MPI Main Report (200)	Various	NCS	Yes	RFQ	105,000.00	April 2026 - March 2027	SECTION 32 (1)
53	Provision of the printing Services for the printing of the MPI A0 posters (100)	Various	NCS	Yes	RFQ	75,000.00	April 2026 - March 2027	SECTION 32 (1)
54	Provision of the printing Services for the printing of the Poverty Mapping Main Report (200)	Various	NCS	Yes	RFQ	105,000.00	April 2026 - March 2027	SECTION 32 (1)
55	Provision of the printing Services for the printing of the Fiscal Policy Main Report (200)	Various	NCS	Yes	RFQ	105,000.00	April 2026 - March 2027	SECTION 32 (1)
56	Provision of the venue and catering Services for the launch of the NHIES report	Various	NCS	Yes	RFQ	200,000.00	April 2026 - March 2027	SECTION 32 (1)
57	Provision of the venue and catering Services for the launch of the MPI report	Various	NCS	Yes	RFQ	200,000.00	April 2026 - March 2027	SECTION 32 (1)
58	Provision of the venue and catering Services for the launch of the Poverty Mapping report	Various	NCS	Yes	RFQ	200,000.00	April 2026 - March 2027	SECTION 32 (1)
59	Provision of the venue and catering Services for the launch of the Fiscal Policy report	Various	NCS	Yes	RFQ	200,000.00	April 2026 - March 2027	SECTION 32 (1)
60	Provision of the venue and catering Services for the regional dissemination of the NHIES main report	Various	NCS	Yes	RFQ	280,000.00	April 2026 - March 2027	SECTION 32 (1)
61	Provision of the venue and catering Services for the regional dissemination of the MPI and Poverty Mapping reports	Various	NCS	Yes	RFQ	280,000.00	April 2026 - March 2027	SECTION 32 (1)
62	Provision of catering Services for other NHIES related engagements	Various	NCS	Yes	RFQ	154,000.00	April 2026 - March 2027	SECTION 32 (1)
	Namibia Labour Market Information System							
63	Provision of catering services for LMIS stakeholders meetings/engament (4 quarters)	Various	NCS	Yes	RFQ	40,000.00	April 2026 - March 2027	SECTION 32 (1)
64	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)
	Namibia Time Use survey Pilot							
65	Provision of the venue and catering Services for the TUS questionnaire stakeholder's engagement (2)	Various	NCS	Yes	RFQ	200,000.00	August 2026 - March 2027	SECTION 32 (1)
66	Provision of the venue and catering Services for the TUS Pilot ToT	Various	NCS	Yes	RFQ	50,000.00	August 2026 - March 2027	SECTION 32 (1)
67	Provision of the venue and catering Services for the TUS Pilot field staff training	Various	NCS	Yes	RFQ	60,000.00	August 2026 - March 2027	SECTION 32 (1)
68	Procuring of uniforms for pilot survey	Various	NCS	Yes	RFQ	100,000.00	August 2026 - March 2027	SECTION 32 (1)
69	Procuring of Stationeries & printing of manuals	Various	NCS	Yes	RFQ	60,000.00	August 2026 - March 2027	SECTION 32 (1)
	Namibia Financial Inclusion survey 2025							
70	Provision of the printing Services for the printing of the NFIS Main Reports (200)	Various	NCS	Yes	RFQ	100,000.00	April 2026 - August 2026	SECTION 32 (1)
71	Provision of the printing Services for the printing of the NFIS Summary book (200)	Various	NCS	Yes	RFQ	60,000.00	April 2026 - August 2026	SECTION 32 (1)
72	Provision of the printing Services for the printing of the NFIS A0 posters (100)	Various	NCS	Yes	RFQ	25,000.00	April 2026 - August 2026	SECTION 32 (1)
73	Provision of the venue and catering Services for the launch of the NFIS report	Various	NCS	Yes	RFQ	200,000.00	April 2026 - August 2026	SECTION 32 (1)
74	Provision of catering Services for other NFIS related engagements	Various	NCS	Yes	RFQ	154,000.00	April 2026 - March 2027	SECTION 32 (1)
75	Provision of the venue and catering Services for the workshop to review the NFIS report	Various	NCS	Yes	RFQ	42,000.00	April 2026 - May 2026	SECTION 32 (1)
76	Provision of venue and catering for Statistical analysis software training	Various	NCS	Yes	RFQ	90,000.00	April 2026 - March 2027	SECTION 32 (1)
77	Provision of venue and catering for data interpretation and presentation training	Various	NCS	Yes	RFQ	45,000.00	April 2026 - March 2027	SECTION 32 (1)
78	Provision of venue and catering for NFIS questionnaire review workshop	Various	NCS	Yes	RFQ	90,000.00	April 2026 - March 2027	SECTION 32 (1)
79	Provision of the consultancies Services for NFIS various fucntions (Analysis, Data processing, weight calculations)	Various	CS	Yes	RFQ	200,000.00	April 2026 - March 2027	SECTION 32 (1)
	Internal Audit Division							
80	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)
81	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)
82	Procuring of Services for Attendance of the 12th AFIIA Internal Audit Conference, including registration, travel, and accommodation arrangements.	1	W	Yes	RFP	36,200.00	June 2026 - March 2027	SECTION 32 (1)
83	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)
	DSG'S OFFICE							
84	Office Refreshments	Various	NCS	Yes	RFQ	9,945.60	April 2026 -March 2027	SECTION 32 (1)
85	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)
86	Installation of Alarm Monitoring Services for 12 NSA Regional Offices.	12	NCS	Yes	RFQ	96,700.00	June 2026	SECTION 32 (1)
87	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)
88	Annual Servicing of the portable fire system	60	NCS	Yes	RFQ	60,000.00	June 2026	SECTION 32 (1)
89	Health and safey Training	6	NCS	Yes	RFQ	10,000.00	May 2026	SECTION 32 (1)
90	CCTV system inprovement, trouble shootin and other service as per suppliers advice and recommendations	1	NCS	Yes	RFQ	30,000.00	Ápril 2026	SECTION 32 (1)
91	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)

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)
92	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)
93	Aluminuim 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)
94	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)
95	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)
96	Cellphone to be used by the Guard+ airtime	1	NCS	Yes	RFQ	3,000.00	April 2026	SECTION 32 (1)
	OSG-Communication							
97	Branding of NSA vehicles	Various	NCS	Yes	RFQ	30, 000.00	Apil 26-March 27	SECTION 32 (1)
98	Printing of various statistical booklets & Annual report	Various	NCS	Yes	RFQ	60, 0000.00	Apil 26-March 27	SECTION 32 (1)
99	Office Branding (including interior deco for the head office)	Various	NCS	Yes	RFQ	70 000.00	Apil 26-March 27	SECTION 32 (1)
100	Procurement of various corporate wear	Various	G	Yes	RFQ	80, 000.00	Apil 26-March 27	SECTION 32 (1)
101	Procurement of various promotional items	Various	G	Yes	RFQ	70, 000.00	Apil 26-March 27	SECTION 32 (1)
102	Advertising (TV, Newspaper, Social media)	Various	NCS	Yes	RFQ	50, 000.00	Apil 26-March 27	SECTION 32 (1)
103	Advertising (Radio)	Various	NCS	Yes	RFQ	70 000.00	Apil 26-March 27	SECTION 32 (1)
104	Notebooks for 2026	250	NCS	Yes	RFQ	50, 000.00	Apil 26-March 27	SECTION 32 (1)
105	Banners	15	G	Yes	RFQ	20 000.00	Apil 26-March 27	SECTION 32 (1)
106	Media scanning	1	NCS	Yes	RFQ	80 000.00	Apil 26-March 27	SECTION 32 (1)
107	Stakeholder engagement (Media conferences catering)	6	NCS	Yes	RFQ	30 000.00	Apil 26-March 27	SECTION 32 (1)
108	Media engagement	1	NCS	Yes	RFQ	50, 000.00	Apil 26-March 27	SECTION 32 (1)
109	Creative accessories	Various	NCS	Yes	RFQ	50, 000.00	Apil 26-March 27	SECTION 32 (1)
110	Newspapers Subscription	10	NCS	Yes	RFQ	50, 000.00	Apil 26-March 27	SECTION 32 (1)
111	**NHIES**							
112	Printing reports, flyers, posters, catring, and venues	Various	G	yes	RFQ	836 000.00	Apil 26-March 27	SECTION 32 (1)
113	**Census**							
114	Census dissemination, venues & catering	various	G	Yes	RFQ	1 108 000	Apil 26-March 27	SECTION 32 (1)
115	Printing materials and supplies	various	G	Yes	RFQ	1 167 500	Apil 26-March 27	SECTION 32 (1)
	OSG-Corporate Governance							
116	FRAUD AND ETHICS HOTLINE	1	NCS	Yes	RFQ	67,550.00	Apil 26-March 27	SECTION 32 (1)
117	Training presentations to employees	2	NCS	Yes	RFQ	15,000.00	Apil 26-March 27	SECTION 32 (1)
	Human Capital							
118	Job evaluation and grading	1	CS	Yes	RFQ	450,000.00	June 2026 - March 2027	SECTION 32 (1)
119	Labour Consultant service provider	1	CS	Yes	RFQ	150,000.00	April 2026 - March 2027	SECTION 32 (1)
120	End of year event venue	1	NCS	Yes	RFQ	300,000.00	July - November 2026	SECTION 32 (1)
121	Leadership and Management training venue	3	NCS	Yes	RFQ	200,000.00	April 2026 - March 2027	SECTION 32 (1)
122	Policy review venues	1	NCS	Yes	RFQ	30,000.00	April 2026 - March 2027	SECTION 32 (1)
123	Strategic Review session venue	4	NCS	Yes	RFQ	500,000.00	June 2026 - March 2027	SECTION 32 (1)
124	Recruitment venue	1	NCS	Yes	RFQ	80,000.00	April 2026 - March 2027	SECTION 32 (1)
125	Organisational performance Review sessions	1	NCS	Yes	RFQ	207,000.00	April 2026-March 2027	SECTION 32 (1)
126	Change Management Activities	1	NCS	Yes	RFQ	14,400.00	April 2026-March 2027	SECTION 32 (1)
127	Team Building, once off yearly	1	NCS	Yes	RFQ	345,000.00	Jan 2027-Mar 2027	SECTION 32 (1)
128	Wellness Activities	4	NCS	Yes	RFQ	100,000.00	June 2026 - March 2027	SECTION 32 (1)
	GIS & NSDI COORDINATION							
129	Provision of venue and catering services for workshops and stakeholder engagement activites (Including SEC and CSD activities)	Various	NCS	Yes	RFQ	400,000.00	April 2026- March 2027	SECTION 32 (1)
130	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)
131	Procurement of office refreshments	Various	G	Yes	RFQ	20,000.00	Apr-26	SECTION 32 (1)
132	Procurement of GPS batteries and accessories	Various	G	Yes	RFQ	5,000.00	May-26	SECTION 32 (1)
133	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)
134	Procurement of consultancy fees for the development of the White Paper on the National Adressing System	Various	G	Yes	RFQ	900,000.00	April 2026- march 2027	SECTION 32 (1)
135	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)
136	Printing of atlases, NSDI Publications and reports	Various	NCS	Yes	RFQ	100,000.00	April-November 2026	SECTION 32 (1)
137	Procurement of printing and photocopying services for the NHIS	Various	NCS	Yes	RFQ	200,000.00	April 2026- March 2027	SECTION 32 (1)
138	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)
139	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)

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140	Procurement of NSDI promotional items (including branded shirts for CSD members)	Various	NCS		RFQ	56,000.00	May 2026- March 2027	SECTION 32 (1)
141	Procurement of stationeries for the project (contract in place)	Various	G	No	RFQ	50,000.00	April-November 2026	SECTION 32 (1)
	FLEET DIVISION							
142	Provision of consultancy services for Defensive Driving workshop (one week).	Various	NCS	Yes	RFQ	200,000.00	April 2026 - May 2026	SECTION 32 (1)
143	Procurement of Trip Authority books.	Various	G	No	RFQ	130,000.00	April 2026 - March 2027	SECTION 32 (1)
144	Procurement of air-tickets and DSA for Fleet Management systems worshop in Cape Town, SA.	Various	NCS	Yes	RFQ	180,000.00	April 2026- May 2026	SECTION 32 (1)
145	Procurement of Bus (Toyota Quantum).	Various	G	Yes	RFQ	900,000.00	April 2026 - March 2027	SECTION 32 (1)
146	Procurement of fleet maintenance assessories (Spare wheel lock nuts, Jumping cables, Compressor etc).	Various	G	Yes	RFQ	90,000.00	April 2026 - March 2027	SECTION 32 (1)
147	Fleet License Discs renewal.	Various	G	Yes	RFQ	100,000.00	April 2026 - March 2027	SECTION 32 (1)
148	Provision of venue and catering services for workshops and stakeholder engagement activites (Fleet Policy Review).	Various	NCS	Yes	RFQ	40,000.00	April 2026 - March 2027	SECTION 32 (1)
149	Provision of venue and catering services for team building.	Various	NCS	Yes	RFQ	30,000.00	April 2026 - March 2027	SECTION 32 (1)
150	Maintenance on fleet service routine.	Various	NCS	Yes	RFQ	300,000.00	April 2026 - March 2027	SECTION 32 (1)
151	Maintenance on fleet mechanical repairs.	Various	G	Yes	RFQ	500,000.00	April 2026 - March 2027	SECTION 32 (1)
152	Procurement of fleet related aspects contigencies.	Various	G	Yes	RFQ	50,000.00	April 2026 - March 2027	SECTION 32 (1)
	ADMINISTRATION							
153	Procurement of 12 Boardroom Chairs	12	G	Yes	RFQ	59,000.00	April 2026-March 2027	SECTION 32 (1)
154	Procurement of 8 Seater Meeting Table for Karas and Otjozondjupa regional office	2	NCS	Yes	RFQ	40,000.00	April 2026-March 2027	SECTION 32 (1)
155	Procurement of 8 Seater Meeting Table Chairs for Karas and Otjozondjupa regional office	16	NCS	Yes	RFQ	48,000.00	April 2026-March 2027	SECTION 32 (1)
156	Procurement of 80 Staff Chairs and 50 Desks	150	G	Yes	RFQ	590,000.00	April 2026-March 2027	SECTION 32 (1)
157	Office redesign and Partitioning @ Mutual Platz	Various	W	yes	RFQ	1,500,000.00	April 2026-March 2027	SECTION 32 (1)
158	Partition of Oshikoto Region	1	W	Yes	RFQ	40,000.00	April 2026-March 2027	SECTION 32 (1)
159	Rental for 13 Offices	13 region	NCS	Yes	RFQ	7,507,202.55	April 2026-March 2027	SECTION 32 (1)
160	Cleaning Services for 13 Offices	13	NCS	Yes	RFQ	1,569,932.40	April 2026-March 2027	SECTION 32 (1)
161	Insurance	1	NCS	Yes	RFQ	2,687,182.56	April 2026-March 2027	SECTION 32 (1)
162	Postage	1	NCS	Yes	RFQ	88,000.08	April 2026-March 2027	SECTION 32 (1)
163	Business Cellular	Various	NCS	Yes	RFQ	367,368.00	April 2026-March 2027	SECTION 32 (1)
164	Procurment of the New Air condition	Various	G	Yes	RFQ	573,700.00	April 2026- July 2027	SECTION 32 (1)
165	Document Warehouse	Various	NCS	Yes	RFQ	275,229.08	April 2026-March 2027	SECTION 32 (1)
	LOGISTICS							
166	Office Stationaries (Contract in Place)	Various	G	YES	RFQ	300,000.00	April 2026- March 2027	SECTION 32 (1)
	Finance							
167	Provision for Financial Consultancy support	Various	CS	Yes	RFQ	72,520.00	April 2026-March 2027	SECTION 32 (1)
168	Provision for procuring airtickets	Various	NCS	Yes	RFQ	135,553.00	April 2026-March 2027	SECTION 32 (1)
169	Provision for procuring office equipments	Various	NCS	Yes	RFQ	201,080.00	April 2026-March 2027	SECTION 32 (1)
170	Stakeholder engagement (workshop, venue and catering	Various	NCS	Yes	RFQ	50,360.00	April 2026-March 2027	SECTION 32 (1)
171	Provision for procuring office refreshments	Various	NCS	Yes	RFQ	30,864.00	April 2026-March 2028	SECTION 32 (1)
	DQA & NSS Coordination							
172	Layout and printing of the NQAFS document	40	NCS	Yes	RFQ	50,000.00	May 2026	SECTION 32 (1)
173	Catering for NQAFS Press Announcement and Release	2	NCS	Yes	RFQ	15,000.00	August 2026 and March 2027	SECTION 32 (1)
174	Procuring of venue and catering for the Socialization of the Gazzetted NQAFS and Standards	50	NCS	Yes	RFQ	50,000.00	May 2026 - March 2027	SECTION 32 (1)
175	Procurering 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)
176	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)
177	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)
178	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)
179	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)
180	Procurement for airtickets for regional and international workshops, training worksops and meetings	5	NCS	Yes	RFQ	110,000.00	April 2026 - Mach 2027	SECTION 32 (1)
181	Consultation for data collection and reporting for the SSC project	2	NCS	Yes	RFQ	300 000.00	August 2026	SECTION 32 (1)
182	Venue and Catering for the National Institutional training workshop on SSC	40	NCS	Yes	RFQ	90 ,000.00	September 2026	SECTION 32 (1)
183	Procuring of NSDS promotionl items (Clothing apparrel)	150	G	Yes	RFQ	90,000.00	July 2026	SECTION 32 (1)
184	Printing of NSDS booklet	400	NCS	Yes	RFQ	50,000.00	May 2026	SECTION 32 (1)
185	Flights Tickets for the benchmaring of the GBV database	2	NCS	Yes	RFQ	40,000.00	April - October 2026	SECTION 32 (1)
186	Gender Base Violence (GBV) workshops	4	NCS	Yes	RFQ	150,000.00	April 2026 - March 2027	SECTION 32 (1)

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)
187	Flights Tickets for the benchmaring of the Citizen Generated data	3	NCS	Yes	RFQ	60,000.00	July 2026 - March 2027	SECTION 32 (1)
188	Standard Development Workshops	2	NCS	Yes	RFQ	14,000.00	June - November 2026	SECTION 32 (1)
189	Assessment Panel members (Flight tickets)	6	NCS	Yes	RFQ	90,000.00	July 2026 and March 2027	SECTION 32 (1)
190	Assessment Panel member's accomodation	9	NCS	Yes	RFQ	120,000.00	July 2026 - March 2027	SECTION 32 (1)
191	Advertisement for experts recruitment to serve on Assessment Panel	3	NCS	Yes	RFQ	40,000.00	April 2026 - March 2027	SECTION 32 (1)
192	Departmental Breakaway sessions (NQAFS, NSDS, SSC project)	4	NCS	Yes	RFQ	60,000.00	April 2026 - March 2027	SECTION 32 (1)
193	Professional Statistical Association Memberships	4	NCS	Yes	RFQ	6,192.00	December 2026	SECTION 32 (1)
194	Procurement of flight tickets for the benchmarking visit to NSO implementing the Data Monitization Programme	2	NCS	Yes	RFQ	40,000.00	May 2026 - March 2027	SECTION 32 (1)
195	Gazetting of Official Statistics	4	NCS	Yes	RFQ	20,000.00	May 2026 - March 2027	SECTION 32 (1)
196	Office refreshments	Various	G	Yes	RFQ	3,000.00	April 2026 - March 2027	SECTION 32 (1)
197	Procurering 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)
198	NQAFS Quality Assessments Review - Catering for Assessment Panel members' induction and Assessment review (Tea Breaks and Lucnch)	6	NCS	Yes	RFQ	30,000.00	April 2026 and March 2027	SECTION 32 (1)
199	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)
200	Procurement of Hotel and Accommondations for the observers to thestatistics assessment panel and other related official designation activities	4	NCS	Yes	RFQ	80,000.00	July 2026 and March 2027	SECTION 32 (1)
201	Gazetting of NQAFS	1	NCS	Yes	RFQ	10,000	May 2026	SECTION 32 (1)
202	Procurement of catering and venue for the standard and guidelines devlopment	5	NCS	Yes	RFQ	100,000.00	May 2026 - March 2027	SECTION 32 (1)
	OSG							
1	Subject Matter Consultancy	Various	CS	Partial	RFQ	189,394.00	May 2026-April 27	SECTION 36
2	Office Refreshment	Various	G	Yes	RFQ	31,080.00	Jun 2026-April 27	SECTION 36
3	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
4	Membership fees	Various	NCS	No	DP	54,908.00	April 2026-March 27	SECTION 36
5	Contigency	Various	NCS	Partial	RFQ	800,000.00	April 2026-March 27	SECTION 32 (1)
6	Organisational Performance Review	1	NCS	Partial	RFQ	207,200.00	Dec-26	SECTION 32 (1)
7	Travel Expenses	Various	NCS	yes	RFQ	66,559.00	April 2026-March 27	SECTION 32 (1)
8	Hotel & Accomodation	Various	NCS	yes	RFQ	76,114.00	April 2026-March 27	SECTION 32 (1)
9	Conferences hosted	Various	NCS	yes	RFQ	93,240.00	April 2026-March 27	SECTION 32 (1)
10	Strategic Plan	Various	NCS	yes	RFQ	800,000.00	April 2026-March 27	SECTION 32 (1)
11	Conferences Attended	Various	NCS	Partial	RFQ	93,240.00	June 2026-March 27	SECTION 32 (1)
12	ITDM							
13	Laptops, servers and accessories	Various	G	No	OAB	2,000,000.00	June 2026-March 27	
14	Microsoft License Renewal (Contract inplace)	Various	G	No	DP	1,300,000.00	June 2026-March 27	SECTION 32 (1)
15	Printers rental	Various	G	No	RFQ	500,000.00	June 2026-March 27	SECTION 32 (1)
16	Refreshments	Various	G	Yes	RFQ	10,360.00	June 2026-March 27	SECTION 32 (1)
17	Computer consumables	Various	G	No	RFQ	62,160.00	June 2026-March 27	SECTION 32 (1)
18	Website Maintance	Various	G	No	DP	103,600.00	June 2026-March 27	SECTION 32 (1)
19	Procurement of Air Tickets	Various	NCS	Yes	RFQ	100,000.00	June 2026-March 27	SECTION 32 (1)
20	Repair and Maintance	Various	G	yes	DP	103,600.00	June 2026-March 27	SECTION 32 (1)
21	Data Analysis software IBM SPSS	Various	G	No	DP	280,000.00	June 2026-March 27	SECTION 32 (1)
22	Data Encryption Software	Various	G	No	DP	700,000.00	June 2026-March 27	SECTION 32 (1)
23	Sage x3	Various	G	No	DP	1,000,000.00	June 2026-March 27	SECTION 32 (1)
24	Pastel accounting & payroll software	Various	G	No	DP	45,000.00	June 2026-March 27	SECTION 32 (1)
25	Kaspersky antivirus softwre	Various	G	No	DP	63,000.00	June 2026-March 27	SECTION 32 (1)
26	Vmware (Contract in place)	Various	G	No	DP	800,000.00	June 2026-March 27	SECTION 32 (1)
27	SSL certificates	Various	G	No	RFQ	40,000.00	June 2026-March 27	SECTION 32 (1)
28	Fortinet platform	Various	G	No	RFQ	1,200,000.00	June 2026-March 27	SECTION 32 (1)
29	IMSS - Mail Filtering	Various	G	No	DP	10,000.00	June 2026-March 27	SECTION 32 (1)
30	VEEAM Software (Contract In Place)	Various	G	No	DP	150,000.00	June 2026-March 27	SECTION 32 (1)
31	Adobe Suite including docu-sign	Various	G	No	DP	100,000.00	June 2026-March 27	SECTION 32 (1)
32	Artificial intelligence tools	Various	G	No	DP	100,000.00	June 2026-March 27	SECTION 32 (1)
33	Offsite backup recovery hosting	Various	G	No	DP	160,800.00	June 2026-March 27	SECTION 32 (1)
34	Software licensing (Ai and security licensing etc)	Various	G	No	DP	500,000.00	September 2026 - December 2027	SECTION 32 (1)
35	Workshops HFMS project (catering, venues etc)	Various	G	No	RFQ	600,000.00	September 2026 - December 2028	SECTION 32 (1)

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)
36	**Office of the Executive ESD**							
37	Procure Office Refreshments	Various	NCS	Yes	RFQ	12,000.00	April 2026 - December 2026	SECTION 32 (1)
38	**National Accounts Division**							
39	**Rebasing of the National Accounts**							
40	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)
41	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)
42	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)
43	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)
44	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)
45	Provision of Venue for Workshop on the Development of Enterpise Census Manuals for Ten (10) days in Windhoek	1	NCS	Yes	RFQ	150,000.00	June 2026 - July 2026	SECTION 32 (1)
46	**Trade Division**							
47	**Fieldwork for Regular Release (FWFRR)**							
48	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)
49	Procurement of a Consultant for NamTrade / Stats Bank Development	1	NCS	Yes	RFQ	100,000.00	April 2026 - March 2027	SECTION 32 (1)
50	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)
51	**Price Division**							
52	**Fieldwork for Regular Release (FWFRR)**							
53	Provision of Venue and refresments to conduct NCPI and RCPI refresher training course out Windhoek for five (5) days	Various	NCS	Yes	RFQ	90,000.00	July 2026 - March 2027	SECTION 32 (1)
54	**CPI Rebasing**							
55	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)
56	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)
57	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)
58	Provision of Venue and refresments for CPI rebasing breakaway sesessions twice (2) outside Windhoek	Various	NCS	Yes	RFQ	129,600.00	July 2026 - March 2027	SECTION 32 (1)
59	**Agriculture Statistics Division**							
60	**Namibia Census of Agriculture**							
61	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)
62	Procurement of Stationery for the Census of Agriculture Pilot Survey	Various	NCS	Yes	RFQ	35,000.00	May 2026-August 2026	SECTION 32 (1)

Prepared by Procurement Manager- Ms. Rosalia Paulus	**Signature:**	**Date:** 30/10/26	
Checked by Finacial Advisor- Mr. Anton Ketjinganda	**Signature:**	**Date:** 30/10/26	
Procurement Committee Endorsed - Chairman : Mr. Henok Immanuel	**Signature:**	**Date:** 30/10/2026	
Approved - Accounting Officer: Mr. Alex Shimuafeni	**Signature:**	**Date:** 30/10/2026	