



Republic of Namibia
Annual Procurement Plan

		Name of Public Entity: KUNENE REGIONAL COUNCIL					2023/2024 FY	
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)
KRC								
1	Electricity conversion to pre-paid for Kunene Regional Council Offices - NORED	1	W	No	DP	70,000.00	01/07/2023	Section 36 (2) (a) supplier has exclusive right to supply services and no suitable alternative is available
2	Digging of electricity line to the box	6	W	No	RFQ	80,000.00	01/07/2023	Section 32(1)(a & b)
3	Minor repair for Kunene Regional Council Offices (constituencies & settlements)	1	W	Yes	OAB	100,000.00	Throughout the year	N/A
4	Hiring of PA system for Kunene Regional Council's events	1	NCS	Yes	EP	5,000.00	Throughout the year	Section 34 (g) Public entity has the capacity to do such work on behalf of the Government
5	Provision of printing services for Kunene Regional Council's document.	1	NCS	No	RFQ	50,000.00	Throughout the year	Section 32(1)(a & b)
6	Advertisement of Kunene Regional Council	1	NCS	No	EP	20,000.00	Throughout the year	Section 34 (g) Public entity has the capacity to do such work on behalf of the Government
7	Supply and delivery of tyres, batteries & rims for KRC vehicles for the period of 2 years	1	G	No	OAB	200,000.00	01/05/2023	N/A
8	Provision of refuse removal for Fransfontein and Okanguati Settlement for the period of three years	2	NCS		OAB	288,000.00	01/05/2023	
9	Provision of service, repair and overhaul for KRC vehicle for the period of 2 years	1	W	No	OAB	250,000.00	01/05/2023	N/A
10	Supply and delivery of stationeries, toners and cartridges for Kunene Regional Council for the period of two years.	1	G	Yes	OAB	200,000.00	01/10/2023	
11	Supply and delivery of cleaning materials for Kunene Regional Council for the period of two years	1	G	Yes	OAB	200,000.00	01/10/2023	
12	Repair of tyres for GRN vehicles for the period of three years	1	NCS	Yes	OAB	100,000.00	01/05/2023	
13	Maintenance of Sewerage pump machine at Fransfontein Settlement	Various	G	Yes	OAB	50,000.00	Sept. 2023	NA
14	Replacement, Configurations and Installation and Training of the Solaris Sun X2270 Server with the new server.	1	G	No	DP	900,000	06/05/2023	Currently with the Virtual hosting of all RC's SLA with MURD(Documentation will be provided)

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15	Provision of Kaspersky Volume licence	300	G	Yes	OAB	150,000.00	06/05/2023	N/A
16	Replacement of Server room Airconditioning system Mounted on the cabinet including light bulbs (lifespan expired) Procurement of the overhead wireless projector to be installed in the Council boardroom	3	G	No	OAB	300,000	25/05/2023	N/A
17		1	G	No	OAB	250,000	06/05/2023	one specialized company to provide this service
18	Kunene Council's Laptops	10	G	Yes	OAB	100,000	04/05/2023	N/A
19	Linking Settlement and constituency to the R	7	G	Yes		350,000	07/05/2023	Telecommunication Service Provider
20	Refilling and Servicing of Genset	1	W	Yes	OAB	100000	25/04/2023	N/A
21	Construction of services in Okanguati	1	W	Yes	OAB	1,100,000.00	Jun-23	
22	Procurement of a Consultant for preparation of project proposals	1	CS	Yes	RFP	250,000.00	May-23	
23	Construction of build together houses in Sesfontein	1	W	Yes	RFQ	1,500,000.00	May-23	
24	Construction of the Sesfontein sewer (EIA)	1	W	Yes	OAB	376,720.04	May-23	
25	Catering of RACOC Meeting	4	NCS	No	RFQ	40,000.00	06/2022-03/2023	None
26	Procurement of OVCs Projects Cosmetics, Clothing and Blankets	6	CS	No	RFQ	100,000.00	06/2022-03/2023	None
27	Supply of CACOC Projects materials	4	CS	No	RFQ	100,000.00	06/2022-03/2023	None
28	Catering for the Commemoration of World AIDS Day and World TB Day	7	NCS	No	RFQ	40,000.00	06/2022-03/2023	None
29	Supply and delivery of materials for World AIDS Day and World TB Day	7	NCS	No	RFQ	40,000.00	06/2022-03/2023	None
30	catering for Awareness campaign	7	NCS	No	RFQ	20,000.00	06/2022-03/2023	None
31	Promotional Materials for Awareness campaigns.	7	NCS	No	RFQ	20,000.00	06/2022-03/2023	None
32	DWSSC & Rural Services							
32	Procurement of Stationeries	Various	G	Yes	OAB	100,000.00		Annual Contract in place already
33	Procurement of Cleaning materials	Various	G	Yes	OAB	100,000.00		Annual Contract in place already
34	Procurement of Protective Gears	Various	G	Yes	OAB	30,000.00	Sep-23	NA
35	Procurement of Tyres & Accessories	Various	G	Yes	OAB	150,000.00	Sep-23	NA
36	Procurement of engine spare parts	30	G	Yes	RFQ	100,000.00	Aug-23	Too costly
37	Procurement Services of Vehicles (Repair & Maintenance)	Various	W	Yes	OAB	1,000,000.00	Feb-24	NA

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)
38	Procurement of Utilities	Various	W	Yes	EPE	450,000.00	Mar-24	Execution by Public Entity
39	Procuring of chemicals for sanitation	Various	G	Yes	RFQ	10,000.00	Jun-23	Small Value procurement
40	Short pipelines extension and New Water points in Kunene	3	W	Yes	RFQ	50,000.00	Feb-24	Small Services
41	Procurement Works Drilling of Boreholes in Kunene region	5	W	Yes	RFQ	2,250,000.00	Feb-24	Too costly
42	Procurement of Works Installation of Boreholes in Kunene	15	W	Yes	RFQ	5,250,000.00	Feb-24	Too costly
43	Procurement Works Rehabilitation of Borehole/WP in Kunene	2	W	Yes	RFQ	700,000.00	Feb-24	Too costly
44	Procurement of Borehole materials	Various	G	Yes	EP	1,000,000.00	Feb-24	Too costly
45	Procurement of Works Construction of Earth dam	1	W	Yes	RFQ	700,000.00	Feb-24	Too costly
46	Procurement of Works Rehabilitation of Earth dam	1	W	Yes	RFQ	550,000.00	Mar-24	Too costly
47	Procurement of Camping equipments	Various	G	Yes	RFQ	150,000.00	Aug-23	Too costly
48	Procurement of Works Construction of Sanitation Facilities	50	W	Yes	RFQ	456,785.71	Oct-23	Too costly
49	Procurement Works of Acetylene Refills Big Cylinder	6	W	Yes	DP	50,000.00	Feb-24	Small Services
50	Procurement services of Acetylene Rental Fees	6	W	Yes	DP	25,000.00	Feb-24	Small Services
51	Daily Subsistence Allowance	1		Yes	DP	250,000.00	Feb-24	Direct Payment
52	Buildings maintenance and small renovations	Various	W	Yes	RFQ	100,000.00	Feb-24	Small services
53	Procurement of fuel for generators	Various	G	Yes	RFQ	30,333.00	Feb-24	Small services
54	Catering Services for meeting refreshments	10	G	Yes	RFQ	50,000.00	Feb-24	
DIVISION RURAL SERVICES								
55	Procuring of projects materials (FOOD SECURITY)	Various	G	Yes	RFQ	371,309.17	Sep-23	Too costly
56	Procuring of projects materials (Micro-Finance)	Various	G	Yes	RFQ	580,000.00	Sep-23	Too costly
57	Procuring of projects materials and compensation of beneficiaries (Food/ Cash for work)	Various	G	Yes	RFQ	350,000.00	Sep-23	Too costly
58	Procuring of livestock fodder, small stock and project materials (Support Resources for poor farmers)	Various	G	Yes	RFQ	350,000.00	Sep-23	Too costly
59	Procuring of materials and construction of 70 rural toilets (Rural Sanitation)	Various	G	Yes	EPE	1,346,000.00	Sep-23	Execution by Public Entity
60	Procuring of training refreshment for selected beneficiaries (Training)	Various	G	Yes	RFQ	50,000.00	Aug-23	Too costly
LAND REFORM								
61	Provision of services and Payment of Fleet Services to Standard Bank of Namibia	Various	NCS	Partial	DP	120,000.00	1st to 4th Quarter	Section 36(2)(a & b) Regulations 18(a to d)

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62	Provision of Accommodation venues and catering services for the Communal Land Board Members	Various	NCS	Yes	RFQ	75,000.00	2nd and 4th Quarter	Section 32(1)(a & b)
63	Supply and delivery of cleaning materials and stationeries	Various	G	Partial	EPE	70,000.00	3rd Quarter	Section 27(4)(b)(c) & 34(d & g)
	GENDER							
64	Supply and delivery of Office stationeries	Various	G	Yes	RFQ	60,000.00	Aug/Sep	NA
65	Supply and delivery of cleaning materials	various	G	Yes	RFQ	70,000.00	Aug/Sep	Too costly
66	Supply and delivery of computer stationeries	Various	G	Yes	RFQ	35,000.00	Aug/Sep	Too costly
67	Supply and delivery of Protection clothing	Various	G	Yes	EPE	3,000.00	Aug/Sep	Too costly
68	Provision of Car Wash Services	Various	NCS		SVP	3,000.00	July/Aug	Too costly
69	Supply and delivery of goods for office general maintenance	Various	NCS	Yes	RFQ	25,000.00	Aug/Sep	Too costly
70	Supply for office refreshments	1	NCS	Yes	SVP	6,000.00	Aug/Sep	Too costly
71	Supply of refreshments/goods/services for Staff Wellness	1	NCS	Yes	SVP	10,000.00	Aug/Sep	Too costly
72	Supply of Catering Services for Male Engagement Trainings/meeting	Various	NCS	Yes	SVP	24,000.00	quarterly	Too costly
73	Supply of Catering Services for Trafficking in Persons awareness meetings	Various	NCS	Yes	SVP	5,000.00	June/July	Too costly
74	Supply of catering services for the training of traditional leaders in GBV	Various	NCS	Yes	SVP	18,000.00	seasonal	Too costly
75	Supply of catering services for the training of church leaders in GBV	Various	NCS	Yes	SVP	12,000.00	seasonal	Too costly
76	Supply of catering services for the GBV & Human Rights cluster meetings	Various	NCS	Yes	SVP	12,000.00	quarterly	Too costly
77	Supply of catering services for trainings for constituency gender permanent taskforce	Various	NCS	Yes	SVP	50,000.00	quarterly	Too costly
78	Supply of catering services for Constituency Gender Permanent Task Force meetings	Various	G	Yes	SVP	40,000.00	quarterly	Too costly
79	Supply of promotional materials/goods & services for launching of GBV campaign/16 days activism/Trafficking in Persons/ Human Rights day. &International women's day commemorations	Various	G	Yes	SVP		quarterly	Too costly
80	Supply of catering services for launching of GBV campaign/16 days activism /Trafficking in Persons/ Human Rights day. &International women's day commemorations	1	NCS	Yes	SVP	10,000.00	quarterly	Too costly
						52,000.00		Too costly

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81	Supply of sound system for the commemoration of launching of GBV campaign/16 days activism/Trafficking in Persons/ Human Rights day, &International women's day	Various	NCS	Yes	SVP		quarterly	
82	Supply of goods for IGAs	Various	G	Yes	RFQ	1,200.00		Too costly
83	Supply of goods for ECD materials	Various	G	Yes	RFQ	93,162.00 49,286.00	Aug/Sep Aug/Sep	Too costly Too costly
84	Supply of catering services for ECD Constructed Buildings Hand Over ceremony	Various	G	Yes	SVP	38,169.00	3rd/4th quarter	Too costly
85	Supply of catering services for WBA trainings/meetings	Various	G	Yes	SVP	6,000.00	3rd/4th quarter	Too costly
86	Supply of goods for Community Empowerment Centre	Various	G	Yes	RFQ	60,000.00	quarterly	Too costly
87	Supply of catering services workshop for WIBA	Various	G	Yes	SVP	20,000.00	August	Too costly
88	Supply of catering services for meetings of child care protection forum (CCPF) for Epupa, Opuwo, Khorixas & Outjo constituencies	Various	G	Yes	SVP	40,000.00	quarterly	Too costly
89	Supply of catering services for meetings of regional child care protection forum (RCCPF)	Various	G	Yes	SVP	10,000.00	quarterly	Too costly
90	Supply of catering services for the commemoration of African Child day, 16 June	1	G	Yes	SVP	10,000.00	Aug/Sep 2022	Too costly
91	Supply of catering services for the commemoration of Namibian Child day, 29 Sep	1	G	Yes	SVP	10,000.00	Aug/Sep 2022	Too costly
92	Supply of catering services for the training of community members on child care & protection Act No.3 of 2015	Various	G	Yes	SVP	50,000.00	quarterly	Too costly
93	Supply of emergency goods for children in need of protective services	Various	G	yes	SVP	10,000.00	Aug/Sep 2022	
WORKS DEPARTMENT								
94	Procurement of Stationeries	Various	G	Yes	OAB	100,000.00	Oct-23	Annual Contract in place already
95	Procurement of Cleaning materials	Various	G	Yes	OAB	100,000.00	Sep-23	Annual Contract in place already
96	Procurement of Protective Gears	Various	G	Yes	OAB	200,000.00	Jun-23	NA
97	Procurement of Electrical Materials	Various	G	Yes	RFP	150,000.00	Jun-23	NA
98	Procurement of Mechanicals materials	Various	G	Yes	OAB	200,000.00	Jun-23	NA
99	Procurement Services of Vehicles (Repair & Maintenance)	Various	W	Yes	EPE	300,000.00	Aug-23	Execution by Public Entity
100	Procurement of Utilities	Various	W	Yes	EPE	400,000.00	Jun-23	Execution by Public Entity

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101	Procuring of chemicals (Pest Control)	Various	G	Yes	RFQ	150,000.00	Jun-23	Small Value procurement
102	Procurement of Civil Materials	Various	G	Yes	RFQ	150,000.00	Aug-23	Small Value procurement
103	Procurement of tools and spare parts	Various	G	Yes	RFQ	150,000.00	Jun-23	Small Value procurement
104	Procurement of Works and construction in Kunene	Various	W	Yes	RFQ	300,000.00	Jun-23	To be determined
105	Procurement of maintenance building in Kunene	Various	W	Yes	RFQ	300,000.00	Jun-23	To be determined
106	Procurement of Hospital Maintenance	Various	G	Yes	RFQ	400,000.00	Jun-23	To be determined
107	Procurement of Fire Extinguishers	1	G	Yes	RFQ	100,000.00	Aug-23	NA
108	Procurement of Training, courses and workshop	Various	W	Yes	RFQ	200,000.00	Mar-24	NA
109	Daily Subsistence Allowance	1		Yes	DP	350,000.00	Apr-23	Direct Payment
110	Buildings maintenance and small renovations	Various	W	Yes	RFQ	100,000.00	Jun-23	Small services
111	Catering Services for meeting refreshments	10	G	Yes	RFQ	50,000.00	Apr-23	Small services
DIRECTORATE OF EDUCATION ARTS AND CULTURE								
112	Textbooks	1	G		DP	1,500,000	31.05.2023	
113	Stationery: Regional Office	1	G		RFQ	300,000	09.06.2023	
114	Stationery: Schools	1	G		RFQ	5,700,000	09.06.2023	
115	Cleaning Material: Hostels	1	G		EPE	580,700	30.06.2023	
116	Protective clothing: Regional Office	1	G		EPE	50,000.00	20.06.2023	
117	Protective clothing: Schools	1	G		EPE	521,358.00	30.06.2023	
118	Cartridges	1	G		RFQ	700,000.00	09.06.2023	
119	Repair of Nissan Hard body GRN 81468	1	NCS		DP	10,000.00	01.05.2023	
120	Repair of Isuzu DC P/U GRN 81656	1	NCS		RFQ	15,000.00	01.05.2023	
121	Repair of Nissan Hard body GRN 24013	1	NCS		RFQ	15,000.00	01.05.2023	
122	Repair of Iveco bus GRN 814666	1	NCS		DP	80,000.00	01.05.2023	
123	Repair of Ford Ranger GRN 81662	1	NCS		DP	20,000.00	01.05.2023	
124	Servicing of Vehicles	2	NCS		DP	30,000.00	01.04.2023	
125	Replacement of Tyres	1	NCS		DP	90,000.00	01.04.2023	
126	Customer Services Charter materials	1	G		RFQ	70,000.00	01.05.2023	
127	Accommodation & Meals Stakeholders Conference for induction training for School principals	1	NCS		RFQ	75,000.00	01.02.2024	
128	Accommodation for Schoolboard Training	1	NCS		RFQ	74,000.00	01.05.2023	
129	Prize Giving Award Ceremony	1	NCS		RFQ	400,000.00	01.04.2023	
130	Supply and delivery of brand name stickers for Regional Office vehicles	20	NCS		RFQ	250,000.00	01.04.2023	
131	News paper adverts	1	NCS		DP	20,000.00	31.05.2023	
132	Supply of transport services for NSFP foodstuffs	1	G		ONB	100,000.00	28.04.2023	3 year contract
133	Request for expression of interest on school books audit	1	SC		RFQ	350,000.00	01.05.2023	
134	Teachers Trainings and Workshops	1	NCS		DP	40,000.00	01.11.2023	3 years contract
135	Security contracts	1	NCS		ONB	200,000.00	01.07.2023	3 years contract
436		1	NCS		ONB	6,000,000.00	01.04.2023	3 years contract

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137	Supply and delivery of computers with software, printers, Anti-Virus Software's for Regional Office	1	G		RB	500,000.00	01.06.2023	
138	Servicing and repair of Air conditioners Regional Office	10	G		RFQ	60,000.00	26.05.2023	
139	Repair of pots,pans and ovens and cooling facilities at hostels	1	W		RFQ	900,000.00	01.04.2023	
140	Renovate toilets at Welwitschia Primary School	1	W		RFQ	107,890.00	01.06.2023	
141	Repair sewerage faulty system and Renovation of ablation block at Okorosave Primary School	1	W		RFQ	150,000.00	01.06.2023	
142	Renovations of ablation facilities Regional Office,Teacher Resource Centers, Libraries and circuit offices	5	W					
143	Construction New ablation facilities and Renovation of ablation blocks at Maarssen Primary School	1	W		RFQ	700,000.00	01.06.2023	
144	Completion of Ablution facilities at Etoto Primary School	1	W		RFQ	500,000.00	01.06.2023	
145	Completion of Teachers Accommodation at Etanga Primary School	1	W		RFQ	350,000.00	01.06.2023	
146	Completion of Classrooms and Teachers Accommodation at Ojikondavirongo Primary School	1	W		RFQ	300,000.00	01.06.2023	
147	Removal of Trees at Welwitschia Senior Secondary School Hostel and TH. F. Gaeb Primary School	1	W		RFQ	1,000,000.00	01.06.2023	
148	Completion of ablation facilities and erection of watertank at Okorosave Primary School	1	W		RFQ	200,000.00	01.06.2023	
149	Building of Strongrooms and renovate doors of Strongrooms for Musaso, Otjerunda, Orumana, Welwitschia JS.	1	W		RFQ	200,000.00	01.06.2023	
					RFQ	500,000.00	01.06.2023	

S. Nakale
Compiled by: S. Nakale
Head of PMU

J.E. Jantze
Recommended by: J.E. Jantze
Chairperson: Procurement Committee

GP. Kamseeb
Approved by: GP. Kamseeb
Chief Regional Officer

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Republic of Namibia
Annual Procurement Plan

Name of Public Entity: KRC- Department of Information and Communication Technology_		Financial Period: 2023/2024						
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)
1	Electrical Pumps	2	G	Yes	RFQ	6000-00	May-23	N/A
2	Tool box	1	G	Yes	RFQ			N/A
3	Recovery Kit	1	G	Yes	RFQ			N/A
4	Car Wash pipe	1	G	Yes	RFQ			N/A
5	Drone	1	G	Yes	RFQ			N/A
6	10 TB Hard Drive	1	G	No	RFQ			N/A
7	Stabilizer	1	G	Yes	RFQ			N/A
8	Reflector	2	G	Yes	RFQ			N/A
9	Matte Box	1	G	Yes	RFQ			N/A
10	Camera monitor	1	G	Yes	RFQ			N/A
11	Camera Light	1	G	Yes	RFQ			N/A
12	Wireless Mic and Receiver	1	G	Yes	RFQ			N/A
13	Boom Mic	1	G	Yes	RFQ			N/A
14	Boom Pole	1	G	Yes	RFQ			N/A
15	Noise cancellation headphones	1	G	Yes	RFQ			N/A
16	Five in one SD card reader	1	G	Yes	RFQ			N/A
17	Live streaming device	1	G	Yes	RFQ			N/A
	ESTER ADD: Foldable table							
	Cleaning Materials					30 000	May	
19	20 L Pine gel	5	G	Yes	RFQ			N/A
20	Micro fibre mop	10	G	Yes	RFQ			N/A
21	20 L Floor soap	5	G	Yes	RFQ			N/A
22	20 L Floor Polish	5	G	Yes	RFQ			N/A
23	48 2ply Toilet Paper	10	G	Yes	RFQ			N/A
24	Tissue papers	10	G	Yes	RFQ			N/A
25	Broom	10	G	Yes	RFQ			N/A
26	Cleaning gloves	50	G	Yes	RFQ			N/A

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27	Pledge Spray	100	G	Yes	RFQ			N/A
28	Micro Fibre Cloths	50	G	Yes	RFQ			N/A
29	Scale away	50	G	Yes	RFQ			N/A
30	Air Freshner Auto Spray	6	G	Yes	RFQ			N/A
31	Air Freshner Autospray refills	50	G	Yes	RFQ			N/A
32	750 ml Car Spray	40	G	Yes	RFQ			N/A
33	Caution sign	1	G	Yes	RFQ			N/A
	Gardening tools							
35	Panga	5	G	Yes	RFQ	25 000	August	N/A
36	Wheelbarrow	2	G	Yes	RFQ			N/A
37	100m horse pipe	1	G	Yes	RFQ			N/A
38	Spade	2	G	Yes	RFQ			N/A
39	Plastic Rake	2	G	Yes	RFQ			N/A
40	Pruning Scissors	1	G	Yes	RFQ			N/A
41	Hoe complete	2	G	Yes	RFQ			N/A
	STATIONERIES							
43	Rugs	1	G	Yes	RFQ	40 000	May	N/A
44	Ark Files	15	G	Yes	RFQ			N/A
45	A4 envelopes	30	G	Yes	RFQ			N/A
46	Pilot pens	20	G	Yes	RFQ			N/A
47	Bic pens	150	G	Yes	RFQ			N/A
48	Indian files	50	G	Yes	RFQ			N/A
49	Printing paper	10	G	Yes	RFQ			N/A
50	Tonner	5	G	Yes	RFQ			N/A
51	Cartridges	20	G	Yes	RFQ			N/A
52	Identification Cards	8	G	Yes	RFQ			N/A
53	Trip authority book	4	G	Yes	DP			N/A
54	Deposit Book	1	G	Yes	DP			N/A
55	Attendance book	1	G	Yes	DP			N/A
56	Flags	4	G	Yes	DP			N/A
57	Shorthand Notebooks	50	G	Yes	RFQ			N/A
58	16 gb USB	8	G	Yes	RFQ			N/A
59	Corporate ware and protective gear	16	G	Yes	RFQ			N/A
60	Panzula shoes	8	G	Yes	RFQ			N/A
61	Fridge	1	G	Yes	RFQ			N/A
62	5m Extention	1	G	Yes	RFQ			N/A
63	Pedlocks	4	G	Yes	RFQ			N/A
64	Door locks	10	G	Yes	RFQ			N/A
65	Air Conditioners	2	G	Yes	RFQ			N/A

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)
66	Multi Plug six ways	2	G	Yes	RFQ			N/A
Approved - Accounting Officer (Name): GEORGE P. KAMBER Signature:  Date: 2								

