Department / Section	1	Procureme nt No. (e.g. 1,2,3)	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
	00-00-3-10-001-00		OFFICE FURNITURE	Various	G	NA	RFQ	700 000	· · · · · · · · · · · · · · · · · · ·	
Corporate Services & Human Capital		2	REMOVAL OF CARPET PRODUCTION ROOM	1	NCS	NA	RFQ	80 000	1 August 2024	
Corporate Services & Human Capital Various departments	00-00-3-10-242-00	3	AIR CONDITIONER FOR BASEMENT OFFICE MOTOR VEHICLE: METER READERS, STORES, OFFICE OF THE CEO	3	G G	NA NA	RFQ RFQ	50 000 980 000	1 August 2024 31 July 2024	
Finance	00-00-3-10-242-00	5	2 X MONEY COUNTING MACHINES	2	G	NA NA	RFQ	100 000	1 January 2025	
Stores		6	FORKLIFT	1	G	NA NA	RFQ	350 000	1 August 2024	
Cemeteries		7	REPAIR CRACKS AT THE TOWN CEMETERY CHAPEL	1	w	Yes	RFQ	400 000	1 August 2024	
Cemeteries		8	INSTALLATION OF EFLUENT WATER SYSTEM IN MONDESA	1	W	NA	RFQ	300 000	1 August 2024	
Public Buildings	25-05-3-10-059-00	9	RENOVATIONS ERF 610 TAMARISKIA	1	w	Yes	ONB	5528000 (9500000)	1 July 2024	
Dublic Buildings	25 05 2 10 060 00	10	RENOVATIONS REST ROOMS (SOLID WASTE MANAGEMENT) BID	1	w	Yes	OND	4 500 000	1 July 2024	
	25-05-3-10-060-00 25-05-3-10-247-00		DOCUMENT CREATION OF ADDITIONAL OFFICES	1	w	Yes	ONB RFQ	4 500 000 500 000	30 November 2024	
	20-05-3-10-243-00		WAREHOUSE: STORAGE (STORES)	1	W	Yes	RFQ	1 000 000	30 November 2024	
Public Buildings	20 03 3 10 243 00		RELOCATION OF THE SERVER ROOM	1	W	NA NA	RFQ	750 000	30 July 2024	
Parks & Gardens		14	INSTALLATION OF SMART IRRIGATION SYSTEMS AT 4X SPORTS FIELDS	4	NCS	NA	RFQ	400 000	1 September 2024	
		15	INSTALL KERBS AND INTERLOCKS AT MONDESA SOCCER FIELD STADIUM	1	w	NA			1 August 2024	
Parks & Gardens							RFQ	200 000		
Public Buildings	10.00.0.10.100.00		MONDESA COMMUNITY LIBRARY - MEZZANINE FLOOR	1	W	NA	RFQ	80 000	1 August 2024	
Mole, Pier & Strand Mole, Pier & Strand	40-00-3-10-188-00		UPGRADE AND RENOVATION OF MOLE SEATING CUBICLE BEACH STABILISATION	1	W W	NA NA	ONB ONB	4 397 000 2 000 000	1 July 2024	
Parks and Gardens			PURCHASE RIDE-ON LAWNMOVER						1 August 2024	
Parks and Gardens		20	INSTALL SEMI-PURRIFIED WATER LANE AT WHK ENTRANCE PALM TREES	1	G W	NA NA	RFQ RFQ	400 000 450 000	1 August 2024 1 November 2024	
Nursery		21 1	RENOVATIONS AND REVAMP OF NURSERY & OLD SEWERAGE PLANT BOUNDARY WALLS	1	w	Yes	RFQ	500 000	1 September 2024	
	50-00-3-10-199-00		ENVIRONMENTAL IMPACT ASSESSMENT OF MUNICIPAL PROJECTS	1	CS	NA	RP	275 000	July 24 to Jun 2025 as required	
	50-00-3-10-238-00	23	CONSULTANCY SERVICES TO DEVELOP EXT. 32, 33 AND 36 KRAMERSDORF	1	cs	NA	RP	1 300 000	1 September 2024	
Engineering Services (EM)		24	ENVIRONMENTAL POLLUTION MANAGEMENT AND MONITORING	1	NCS,CS	NA	RP, RFQ	300 000	July 24 to Jun 2025 as required	
Engineering Services (GIS)		25	AERIAL PHOTOGRAPH	1	NCS	NA	RFQ	600 000	1 November 2024	
Engineering Services (GIS)			MAPPING DRONE (COMMERCIAL) AND NCAA LICENSE	1	NCS	NA	RFQ	450 000		
Engineering Services (GIS)			SURVEYING OF CONTROL POINTS	1	CS	NA	RP	150 000	31 July 2024	
	50-00-3-10-143-00 50-00-3-10-147-00	29	ADHOC PLANNING AND CADASTRAL TOWNSHIP ETASBLISHMENTS ON THE NORTHERN PORTION AND	1	CS CS	NA NA	RP RP	1 210 000 4 105 000	July 24 to Jun 2025 as required 1 February 2025	
Town Planning ! Labour Pool	50-00-3-10-147-00		SURVEY ALUMINIUM SCOFFOLD SYSTEM	1	G	NA	RFQ	150 000	31 October 2024	
Labour Pool			2 X 3" MOBILE WATER PUMPS WITH LAYFLATE HOSES COMPLETE	1	G	NA NA	RFQ	80 000	31 October 2024	
Public Builings			REPAIR AND SEAL WORKSHOP FLOOR	1	w	NA NA	RFQ	200 000	31 January 2025	
Public Builings			REPAIR WORKSHOP CONC ROOF (UNDERSIDE)	1	w	NA	RFQ	400 000	31 January 2025	
Water Supply	60-00-3-10-095-00		WATER METERS FOR NEW EXTENSIONS	Various	G,NCS	NA	ONB,RFQ	2 848 000	July 24 to Jun 2025 as required	
Water Supply	60-00-3-10-207-00	35	PIPE REPLACEMENT PROGRAM	1	W	NA	ONB,RFQ	2 112 000	July 24 to Jun 2025 as required	
	60-00-3-10-209-00	36 I	INSTALLATION OF DOMESTIC PREPAID METERS - QUOTATION ADVERTISED	1	G	NA	ONB	3 000 000	Advertsised.	
Water Supply	60-00-3-10-258-00		SERVICES SUPPLY AGRICULTURAL PLANT - NEW SEWERAGE PLANT	Various	W	NA	ONB	3 800 000	1 November 2024	
Water Supply	60-00-3-10-276-00	38	INVESTIGATION AND DESIGN OF A WATER RESERVOIR FOR VINETA NORTH, MILE 4, OCEAN VIEW AND NORTHERN WEDGE DEVELOPMENT - QUOTATION ADVERTISED	1	CS	NA	00	1 600 000	1 June 2024	
Water Supply Water Supply	00-00-3-10-2/0-00		VALVE REPLACEMENT PROGRAMME	Various	G,NCS,W	NA	RP RFQ	1 000 000	July 24 to Jun 2025 as required	
Water Supply Water Supply			CONSTRUCTION OF FIRE HYDRANTS	Various	W W	NA NA	RFQ	1 000 000	July 24 to Jun 2025 as required	
Water Supply			CONSTRUCTION OF COMMUNUAL PRE-PAID METERS		G,NCS	NA	RFq	500 000	1 August 2024	
	60-00-3-10-205-00		DEVELOPMENT OF EXTENSION 41 & 42 SWAKOPMUND	Various	W	NA	ONB	3 000 000	15 June 2024	
	65-00-3-10-219-00		SUBSIDIZED SIDEWALKS & STREETS	Various	W	NA	RFQ	300 000	July 24 to Jun 2025 as required	
Roads Infrastructure / Streets	65-00-3-10-263-00	44	UPGRADING AND MAINTENACE OF ROADS	Various	W	NA	ONB	15 714 000		
Solid Waste Management	70-00-3-10-220-00	45	STREET CORNER BINS	Various	G	NA	RFQ	303 000	1 October 2024	
	70-00-3-10-155-00		DEEP COLLECTION (MOLOKS) X 15	15	G	NA	RFQ	1 441 000	1 August 2024	
Solid Waste Management			COMPACTOR TRUCK(1)	1	G	NA	ONB	3 000 000,00	1 September 2024	
	75-00-3-10-163-00		UPGRADING OF SEWERAGE INFRASTRUCTURE	Various	W	NA	ONB	10 800 000	July 24 to Jun 2025 as required	
Waste Water 7	75-00-3-10-228-00		DEVELOPMENT OF EXTENSION 41 & 42 SWAKOPMUND	Various	W	NA NA	ONB	6 000 000	15 June 2024	
Purified Effluent 7	75-05-3-10-085-00		TRAILOR-MOUNTED STORM WATER PUMP/HONEY SUCKER EXTENSIONS TO SEMI-PURIFIED WATER	1 Various	G W	NA NA	RFQ RFQ	300 000 1 000 000	31 October 2024 1 September 2024	
	Road Fund Administr		ONE Traffic Vehicle	1	G	NA NA	RFQ	600 000	1 September 2024 1 August 2024	
	Road Fund Administ		Traffic Law Enforcement CCTV Cameras	Various	G	NA NA	ONB	5 000 000	1 December 2024	
	00-00-1-65-095-00					NA	EPE, RFQ	250 000	1 November 2024	
	00-00-1-55-705-00			Various	G	NA	DP	100 000	July 24 to Jun 2025 as required	
	00-00-1-40-270-00			Various	G		IQ, RFQ	50 000		
HS C	00-00-1-55-095-00					NA	IQ,RFQ, EP, EPE, DP	200 000	July 24 to Jun 2025 as required	
10		58	ANNUAL LICENCE FEES	Various	G I	NA	EPE, DP	80 000	July 24 to Jun 2025 as required	
	00-00-1-55-515-00					V	DED DEO	22.222	Ind. 24 to 1 - 2025	
HS C	00-00-1-55-355-00 00-00-1-55-355-00 00-00-1-55-675-00	59	BASELINE RISK ASSESSMENT	Various	CS,NCS	Yes Yes	RFP,RFQ IQ,RFQ	20 000 150 000	July 24 to Jun 2025 as required July 24 to Jun 2025 as required	



		Procureme nt No. (e.g. 1,2,3)	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
Department / Section	Votenumber					Practice?				
ES,EDS,HS	00-00-1-40-010-00	62	BUILDINGS & STRUCTURES (CIVIL)	Various	G,NCS	Yes	IQ,RFQ,RB,DP	2 310 000	July 24 to Jun 2025 as required	
	00-00-1-40-020-00	63	CENTRAL HEATING & FREEZER UNIT	Various	G,NCS	Yes	IQ,RFQ,RB,DP	15 000	July 24 to Jun 2025 as required	
	00-00-1-40-025-00	64	CENTRAL SPORT FIELD	Various	G,NCS	Yes	IQ,RFQ,RB,DP	800 000	July 24 to Jun 2025 as required	
	00-00-1-55-800-00	65	CHLORINE KIT	Various	G	NA	RFQ	20 000	July 24 to Jun 2025 as required	
	00-00-1-55-360-00 00-00-1-55-560-00	66	CLEANING OF OFFICES COMMEMORATIVE BENCH AND PLAQUE	Various	NCS NCS	Yes	RFQ IQ	800 000 10 000	1 August 2024 July 24 to Jun 2025 as required	
	00-00-1-33-360-00	68	CONDITION MONITORING	Various Various	NCS	Yes	DP	100 000	July 24 to Jun 2025 as required	
	00-00-1-55-070-00	69	CONSUMABLE ITEMS	Various	G	Yes	IQ,RFQ, DP	1 705 000	July 24 to Jun 2025 as required	
	00-00-1-40-030-00	70	CONSUMER CONNECTIONS		G,NCS	Yes	IQ,RFQ,RB,DP	900 000	July 24 to Jun 2025 as required	
Solid Watse Management	00-00-1-55-100-00	71	CONSUMER EDUCATION	Various	G,NCS	NA	IQ,RFQ, EP, EPE, DP	35 000	July 24 to Jun 2025 as required	
	00-00-1-55-075-00	72	CONTAGIOUS DISEASES	Various	G,NCS	NA	IQ,RFQ, EP, EPE, DP	30 000	July 24 to Jun 2025 as required	
	00-00-1-55-600-00	73	CONTROL OF MOSQUITOES	Various	NCS	Yes	IQ	30 000		
	00-00-1-55-300-00	74	CORPORATE INFANTITY & PRANCING	\\i=	G NCC	Yes	RFQ	230 000		
	00-00-1-55-345-00 00-00-1-55-740-00	75 76	CORPORATE IDENTITY & BRANDING CRITICAL SPARE PARTS	Various Various	NCS	Yes NA	RFQ RFQ	400 000 650 000	July 24 to Jun 2025 as required July 24 to Jun 2025 as required	
	00-00-1-33-740-00	77	DECORATIVE LIGHTS	Various	6	NA NA	RFQ	50 000	1 July 2024	
	00-00-1-40-260-00	78	DE-RUSTING OF VEHICLES		w	Yes	RFQ	660 000		
	00-00-1-65-030-00	79	DONATIONS BY MAYOR	Various	G	NA	IQ	10 000	July 24 to Jun 2025 as required	
Council	00-00-1-55-115-00	80	ENTERTAINMENT : MAYOR		G,NCS	NA	IQ,RFQ, DP	20 000		
	00-00-1-55-120-00	81	FAIR EXPENSES	Various	G,NCS	Yes	IQ,RFQ, DP	50 000	30 September 2024	
	00-00-1-40-275-00	82	FENCING OF WATER RESERVOIRS	Various	W	Yes	RFQ	300 000	1 August 2024	
	00-00-1-40-050-00	83	FIRE HYDRANTS (REPLACEMENTS)	Various	G,NCS	Yes	IQ, RFQ	500 000	July 24 to Jun 2025 as required	
	00-00-1-65-050-00 00-00-1-40-180-00	84 85	FIRE VICTIMS FLEET MAINTENANCE	Various	G,NCS G,NCS	Yes	IQ,RFQ, DP,EP	200 000 5 580 000	July 24 to Jun 2025 as required	
	00-00-1-40-180-00	86	FOOD AID PROGRAM	Various Various	G,NCS	Yes	IQ,RFQ, EP, DP	50 000	July 24 to Jun 2025 as required July 24 to Jun 2025 as required	
	00-00-1-03-003-00	87	FRIDGES STOVES & EQUIPMENT	Various	G	NA NA	RFQ	30 000	1 November 2024	
	00-00-1-55-130-00	88	FUNCTIONS & ENTERTAINMENT	Various	G,NCS	Yes	IQ,RFQ	855 000	July 24 to Jun 2025 as required	
EDS	00-00-1-55-140-00	89	GARDEN EQUIPMENT	Various	G	Yes	IQ,RFQ	116 000	July 24 to Jun 2025 as required	
ES	00-00-1-55-370-00	90	GREEN ENVIRONMENT PROJECT	Various	NCS	Yes	IQ,RFQ	20 000	July 24 to Jun 2025 as required	
	00-00-1-55-555-00	91	IEC MATERIAL	Various	G	NA	IQ,RFQ	20 000	July 24 to Jun 2025 as required	
	00-00-1-55-150-00	92	IMPLEMENT & LABOUR CHARGES (CIVIL)	Various	W,NCS	Yes	IQ,RFQ	431 000	July 24 to Jun 2025 as required	
	00-00-1-55-615-00	93	IMPLEMENTATION: STRATEGIC PLAN	Various	NCS	Yes	IQ,RFQ	300 000	July 24 to Jun 2025 as required	
	00-00-1-55-005-00 00-00-1-55-585-00	94	JOB EVALUATIONS	Various Various	NCS, CS	Yes	RFP RP,RFQ	1 200 000 858 000	4 June 2024 31 October 2024	
	00-00-1-53-383-00	96	JUNIOR COUNCIL : SEMINAR	Various	NCS, CS	Yes	IQ,RFQ	5 000	1 November 2024	
	00-00-1-55-165-00	97	KERB STONES MAINTENANCE	Various	G	Yes	IQ,RFQ	320 000	July 24 to Jun 2025 as required	
	00-00-1-40-200-00	98	KERBSTONE MAINTENANCE	Various	NCS	Yes	RFQ	600 000	July 24 to Jun 2025 as required	*
Sewerage Works & Water Supply	00-00-1-55-575-00	99	LABORATORY FEES	Various	NCS	Yes	IQ	48 000	July 24 to Jun 2025 as required	
	00-00-1-55-220-00	100	LAUNDRY EXPENSES		NCS	Yes	RFQ	900 000	1 August 2024	
	00-00-1-55-235-00	101	LEGAL FEES		cs	Yes	RFP	10 000 000	1 July 2024	
	00-00-1-55-240-00	102	LICENCES	Various	G	Yes	EPE	12 000	July 24 to Jun 2025 as required	
	00-00-1-01-100-00 00-00-1-55-245-00	103	LOSS CONTROL	various various	NCS	NA NA	RFQ IQ,RFQ	42 000	July 24 to Jun 2025 as required July 24 to Jun 2025 as required	
	00-00-1-55-230-00	105	LUNCH FOR THE ELDERLY	Various	G	Yes	RFQ	700 000	1 July 2024	
	00-00-1-40-095-00	106	MAINTENANCE : AIRPORT		W, G,NCS	Yes	IQ,RFQ, EP, DP	200 000		
	00-00-1-55-185-00	107	MAINTENANCE : GRAVEL ROADS		W, G,NCS	Yes	IQ,RFQ, EP, DP	4 500 000		
ESW	00-00-1-55-190-00	108	MAINTENANCE : PAVEMENTS	Various	G	Yes	IQ,RFQ	350 000	July 24 to Jun 2025 as required	
	00-00-1-40-120-00	109	MAINTENANCE : REFUSE DUMP	Various		Yes	RFQ		July 24 to Jun 2025 as required	
	00-00-1-55-180-00		MAINTENANCE : SURFACED ROADS	-	G,W	Yes	IQ,RFQ	850 000		
	00-00-1-40-250-00		MAINTENANCE NEW PLANT		W, G,NCS	Yes	IQ,RFQ, EP, DP	1 000 000		
	00-00-1-40-075-00 00-00-1-55-590-00		MAINTENANCE OF UPS MAINTENANCE REFUSE DUMP		NCS	N/A NA	RFQ RFQ	30 000 3 600 000		
	00-00-1-55-590-00		MAINTENANCE: STREETS AND ROADS	various Various	NCS,G	Yes	RFQ	5 000 000		
	00-00-1-40-170-00		MARKETING STRATEGY		NCS,G	Yes	RFQ	150 000		
	00-00-1-55-010-00		MEDICAL SUPPLIES: AMBULANCES	Various	G	Yes	IQ,RFQ		July 24 to Jun 2025 as required	
	00-00-1-55-630-00		NEW PLANT: CONSUMABLES		G,NCS	Yes	IQ,RFQ	150 000		
	00-00-1-55-620-00	118	NEW PLANT: OUTSOURCING	1	NCS	Yes	ONB	6 000 000	1 July 2024	
	00-00-1-55-270-00		OIL		W,NCS	Yes	IQ,RFQ	88 000		
	00-00-1-40-225-00		PAVEMENT REPAIR		NCS	Yes	RFQ	1 200 000	31 July 2024	
	00-00-1-40-080-00		POLES FOR REFUSE BINS	Various	G NCC	Yes	IQ,RFQ	160 000	30 September 2024	
	00-00-1-55-285-00 00-00-1-40-235-00		POLLUTION CONTROL PPP: CLEANING OF STREETS		G,NCS G,NCS	NA NA	IQ,RFQ IQ,RFQ	100 000 3 000 000	July 24 to Jun 2025 as required 1 July 2024	
	00-00-1-40-233-00		PPP: CLEANING OF STREETS PPP: GROUPS		NCS	Yes	RFQ	1 750 000	1 July 2024 1 July 2024	
	00-00-1-33-430-00		PPP: MILLING OF MANURE		NCS	Yes	RFQ	200 000	1 July 2024	
	00-00-1-55-085-00		PPP'S: CLEANING OF BUNGALOWS		NCS	Yes	RFQ	450 000	1 July 2024	
	00-00-1-55-305-00		PRINTING & STATIONARY		G,NCS	Yes	RFQ	2 272 000	July 24 to Jun 2025 as required	
inance	00-00-1-55-320-00		PROCESSING OF ACCOUNTS		NCS	N/A	RFQ	700 000	July 24 to Jun 2025 as required	
	00-00-1-55-310-00		PROFESSIONAL FEES		CS,NCS	Yes	RFP,RFQ	3 840 000	July 24 to Jun 2025 as required	
	00-00-1-55-315-00		PROFESSIONAL SERVICES		CS,NCS	Yes	RFP,RFQ	220 000	July 24 to Jun 2025 as required	
	00-00-1-55-325-00	131	PROTECTIVE CLOTHING	Various	G	Yes	IQ,RFQ	1 147 000	July 24 to Jun 2025 as required	
Council, CS, EDS	00-00-1-55-330-00 00-00-1-55-335-00	132	PUBLICITY PUBLICITY : MAYORS OFFICE		NCS NCS	Yes Yes	IQ,RFQ IQ,RFQ	770 000 20 000	July 24 to Jun 2025 as required July 24 to Jun 2025 as required	

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Department / Section	Votenumber					Practice?	250	45,000	11 24 1 2025	
Nursery	00-00-1-55-350-00		PURCHASES SEEDLINGS	Various	G	Yes	RFQ	16 000	,	
Water Supply	00-00-1-55-550-00	136	PURCHASES: PRE-PAID TOKENS	Various	G	Yes	RFQ	200 000	July 24 to Jun 2025 as required	
EDS	00-00-1-55-755-00		PURCHASING MICRO WAVES	Various	G	NA	RFQ	50 000	July 24 to Jun 2025 as required	
EDS	00-00-1-55-745-00	138	PURCHASING OF CUTLERY	Various	G	NA	RFQ	50 000	July 24 to Jun 2025 as required	
EDS	00-00-1-55-750-00	139	PURCHASING OF SHOWER MATS	Various	G	NA	RFQ	30 000	1 October 2024	
Sewerage Works	00-00-1-40-130-00		PURIFIED SEWAGE NETWORK		W,G,NCS	Yes	IQ,RFQ	200 000	July 24 to Jun 2025 as required	
Fire Brigade	00-00-1-55-110-00		REFILLING OF FIRE EXTINGUISHERS	Various	G	Yes	RFQ	100 000	July 24 to Jun 2025 as required	
REFUSE REMOVAL	00-00-1-90-050-00		REFUSE REMOVAL		G,W	NA	IQ,RFQ	1 152 000	July 24 to Jun 2025 as required	
EDS	00-00-1-55-605-00		RENT: MOBILE TOILETS		NCS	Yes	RFQ	2 300 000	July 24 to Jun 2025 as required	
Various departments	00-00-1-55-655-00		RENTAL : COMPUTER SYSTEM	Various	NCS	NA	DP	12 230 000	5 June 2024	
Workshop & Sewerage works	00-00-1-55-410-00		RENTAL : CYLINDERS		NCS	Yes	IQ,RFQ	30 000	July 24 to Jun 2025 as required	
Various departments	00-00-1-55-405-00		RENTAL : ELECTRONIC EQUIPMENT		NCS	Yes	IQ,RFQ	1 664 000	July 24 to Jun 2025 as required	
Stores	00-00-1-55-385-00		RENTAL : TOOLS AND IMPLEMENTS	Various	NCS	Yes	IQ,RFQ	10 000	July 24 to Jun 2025 as required	
Sewerage Works	00-00-1-55-715-00		REPAIR TOWER WATER INLET PIPE		NCS,G	Yes	RFQ	50 000	1 February 2025	
Sewerage Works	00-00-1-55-725-00		REPLACE FLOW TO TOWN METER		NCS,g	Yes	DP	50 000	July 24 to Jun 2025 as required	
Sewerage Works	00-00-1-55-710-00		REPLACE HIGH PRESSURE HOSES	Various	G	Yes	RFQ	50 000	July 24 to Jun 2025 as required	
Sewerage Works	00-00-1-55-695-00		REPLACE MANHOLE COVERS	Various	G	Yes	RFQ	100 000	July 24 to Jun 2025 as required	
Sewerage Works	00-00-1-55-730-00		REPLACE ROTARY ASSEMBLY OLD KSB SL	Various	G	Yes	RFQ	150 000	July 24 to Jun 2025 as required	
Water Supply	00-00-1-40-045-00		REPLACEMENT OF METERS		G,NCS	NA	IQ,RFQ,DP	7 000 000	July 24 to Jun 2025 as required	
HS	00-00-1-55-420-00		RESEARCH		NCS	Yes	IQ,RFQ	10 000	July 24 to Jun 2025 as required	
ESW	00-00-1-55-170-00		ROAD MARKING	Various	G	Yes	IQ,RFQ	590 000	July 24 to Jun 2025 as required	
Traffic	00-00-1-55-225-00		ROAD SAFETY CAMPAIGN		NCS	Yes	IQ,RFQ	20 000	July 24 to Jun 2025 as required	
ESW	00-00-1-40-140-00	157	ROAD SIGNS & ROBOTS	Various	G	Yes	RFQ	1 000 000	July 24 to Jun 2025 as required	
ESW	00-00-1-40-205-00		ROADMARKING		NCS	Yes	RFQ	850 000	July 24 to Jun 2025 as required	
Finance	00-00-1-55-665-00	159	SALE OF ERVEN	Various	G,NCS	Yes	IQ,RFQ	100 000	July 24 to Jun 2025 as required	
Solid Watse Management	00-00-1-55-425-00	160	SEASONAL EQUIPMENT	Various	G	Yes	IQ,RFQ	20 000	July 24 to Jun 2025 as required	
CS	00-00-1-55-435-00	161	SECURITY GUARDS		NCS	Yes	ONB	9 500 000	1 August 2024	
Nursery	00-00-1-55-680-00	162	SEEDLING TABLES	Various	G	Yes	IQ	6 000	July 24 to Jun 2025 as required	
Sewerage Works	00-00-1-40-145-00	163	SEWAGE CONNECTIONS		W,G, NCS	Yes	IQ,RFQ	150 000	July 24 to Jun 2025 as required	·
Sewerage Works	00-00-1-40-150-00	164	SEWAGE DISPOSAL WORKS	Various	NCS,W,G	Yes	IQ,RFQ	150 000	July 24 to Jun 2025 as required	
Sewerage Works	00-00-1-40-155-00	165	SEWAGE NETWORK	Various	NCS,W,G	Yes	IQ,RFQ,RB,DP	2 200 000	July 24 to Jun 2025 as required	
Solid Watse Management	00-00-1-55-595-00	166	SKIP SYSTEM: DRC	Various	NCS	Yes	IQ,RFQ	40 000	July 24 to Jun 2025 as required	
CS,EDS,EPS	00-00-1-55-060-00		SOFTWARE LICENCES	Various	G	Yes	DP	1 190 000	July 24 to Jun 2025 as required	
Fire Brigade	00-00-1-55-145-00	168	STABILIZATION-FIRE VICTIMS SITES	Various	G,NCS	Yes	IQ,RFQ, EP, DP	100 000	July 24 to Jun 2025 as required	
Sewerage Works	00-00-1-55-690-00	169	STANDBY GENERATORS ANNUAL SERVICE	Various	NCS	Yes	RFQ	50 000	1 April 2025	
ESW	00-00-1-55-195-00		STORM WATER REPAIRS	Various	G,NCS	Yes	IQ,RFQ	50 000	July 24 to Jun 2025 as required	
ESW	00-00-1-40-230-00	171	STORMWATER INSTALLATION / REPAIRS	Various	NCS	Yes	RFQ	300 000	July 24 to Jun 2025 as required	
CS	00-00-1-55-660-00	172	SWAKOPMUND MARKETING	Various	G,NCS	Yes	IQ,RFQ	200 000	July 24 to Jun 2025 as required	
Council	00-00-1-55-525-00	173	SWAKOPMUND MAYORAL SPORTS TORUNAME	Various	G,NCS	Yes	IQ,RFQ, EP, DP	80 000	1 April 2025	
Various departments	00-00-1-40-175-00	174	TOOLS & EQUIPMENT (REPLACEMENT)	Various	G	Yes	IQ,RFQ	368 000	July 24 to Jun 2025 as required	
Various departments	00-00-1-55-470-00	175	TOOLS & EQUIPMENT: REPLACEMENT	Various	G	NA	IQ,RFQ	331 000	July 24 to Jun 2025 as required	
TRAINING OF PERSONNEL	00-00-1-55-480-00	176	TRAINING OF PERSONNEL	Various	NCS	Yes	IQ,RFQ	457 000	July 24 to Jun 2025 as required	
EDS	00-00-1-55-760-00	177	TV & DSTV FOR BRANDBERG & SPITZKOP	Various	G	NA	RFQ	20 000	1 October 2024	
Various departments	00-00-1-55-025-00	178	VEHICLE TRACKING SYSTEM	Various	NCS	Yes	DP	747 000	July 24 to Jun 2025 as required	
Solid Watse Management	00-00-1-55-155-00	179	WASTE RECYCLING	various	NCS	Yes	ONB	2 000 000	July 24 to Jun 2025 as required	
HC	00-00-1-55-080-00	180	WELLNESS ACTIVITIES					100 000	July 24 to Jun 2025 as required	all an
		Approved - A	Accounting Officer (Name): Mr Alfeus Benjamin			Signature.	Xuja	ee	Date: 07 /06/2024	TICLIPAL TOP SWA4

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