

ONGWENJA TOWN COUNCIL

Financial Period: 2025/2026

Number	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Vote number	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
1	Supply and Delivery of Management Board Room furniture	1	G	Yes	EPE	702 0199 00	86,957.00	11 July 2025	N/A
2	Supply and Delivery of Office chair	1	G	Yes	IQ	702 0200 00	8,696.00	11 July 2025	Small Value Procurement
3	Supply and Delivery of Mini Kitchen greets	2	G	Yes	RFQ	702 0201 00	17,391.00	11 July 2025	Small Value Procurement
4	Supply and Delivery of Office cupboard	1	G	Yes	IQ	702 0202 00	13,043.00	11 July 2025	Small Value Procurement
5	Provision of Team Building & Induction to Councilors	1	SC	Yes	RP	001 1014 00	70,000.00	20 March 2026	Small Value Procurement
6	Provision of Training Intervention to Councilors	Various	SC	Yes	EPE			As need arise	N/A
7	Supply and Delivery of various items for the Staff year end function (food, beverages and cutlery etc)	Various	G	Yes	IQ	001 1103 00	70,000.00	14 Nov 2025	Small Value Procurement
8	Supply and Delivery of various items for the community year end function (food, beverages and cutlery etc)	Various	G	Yes	IQ	001 1103 00	50,000.00	31 Oct 2025	Small Value Procurement
9	Supply and Delivery of selected Equipment - Donations by Council	Various	G	Yes	RFQ	001 1037 00	25,000.00	20 March 2026	Small Value Procurement
10	Supply and Delivery of selected items for donation by OJC	Various	G	Yes	IQ	001 1102 00		16 Jan 2026	Small Value Procurement
11	Supply and Delivery of competitions items - OJC	Various	G	Yes	IQ	001 1102 00	65,000.00	19 Sept 2025	Small Value Procurement
12	Supply and Delivery of refreshment during OJC events	Various	G	Yes	IQ	001 1102 00		16 Jan 2026	Small Value Procurement
13	Supply and Delivery of catering services to Ongwenja Town Council	Various	NCS	Yes	ONB	001 1047 00	110,000.00	20 March 2026	N/A
14	Provision of Strategic Plan Operational Services	Various	SC	Yes	EPE	002 1117 00	86,957.00	As need arise	N/A
15	Supply and Delivery of Production Server	Various	G	Yes	ONB	702 0205 00	869,565.00	19 Sept 2025	N/A
16	Supply and Delivery of Desktop Computers (SNMP)	5	G	Yes	ONB	702 0203 00	65,217.00	11 July 2025	N/A
17	Supply and Delivery of Laptops	9	G	Yes	ONB	702 0210 00	117,391.00	11 July 2025	N/A
18	Supply and Delivery of a Printer	1	G	Yes	IQ	702 0208 00	13,043.00	19 Sept 2025	N/A
19	Supply and Delivery of a Scanner	1	G	Yes	IQ	702 0209 00	8,696.00	19 Sept 2025	N/A
20	Supply and Delivery of Audio visual equipment - Council Chamber & Management Board	Various	G	Yes	ONB	702 0204 00	43,478.00	19 Sept 2025	N/A
21	Provision of Professional Services: Website Development	1	NCS	No	ONB	001 1106 00	60,870.00	19 Sept 2025	N/A
22	Renewals of ICT Software Licences	Various	NCS	No	DP			27 January 2026	N/A
23	Repair and Maintenance of Servers	Various	NCS	No	DP			As need arises	Exclusive rights of Maintenance
24	Repair and Maintenance of ICT Equipment	Various	NCS	No	IQ			As need arises	N/A
25	Renewals of NBC TV Licences	2	NCS	No	DP	002 3102 00	513,045.00	November 30, 2025	N/A
26	Renewals of CRAN Land Mobile Frequency Urban Repeater (Private)	1	NCS	No	DP			November 30, 2025	N/A
27	Renewals of Domain Registration (Africa Online)	1	NCS	No	DP			December 31, 2025	N/A
28	Repair and Maintenance of two Way Radios	Various	G	Yes	IQ	002 3105 00	52,174.00	As need arises	Small Value Procurement
29	Provision of Mail tracking system	1	W	Yes	ONB	702 0206 00	43,478.00	19 Sept 2025	
30	Supply and Delivery of Cellphones	3	G	Yes	IQ	702 0198 00	12,000.00	14 Sept 2025	Small Value Procurement
31	Supply and Delivery of a Cellphone	1	G	Yes	RFQ	702 0207 00	34,785.00	19 September 2025	Small Value Procurement
32	Provision of Consultancy Services for Digital Corporate Identity	1	SC	Yes	RP	002 1114 00	26,087.00	19 September 2025	N/A

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ONGWEDIYA TOWN COUNCIL

Financial Period: 2023/2024

Number	Description of Procurement (include lot if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of The Code of Good Practice?	Procurement Method	Vote number	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
33	Supply and Delivery of Refreshment for Public Relations Functions and Events	Various	G	Yes	IQ	002 1115 00	60,000.00	As need arise	Small Value Procurement
34	Hiring of Tents and Accessories for events	Various	G	Yes	IQ				Small Value Procurement
35	Supply and Delivery of Diaries and Calendars	Various	G	Yes	IQ	002 1116 00	52,174.00	11 July 2025	Small Value Procurement
36	Supply and Delivery of Pipes and Pipe Fittings	Various	G	Yes	ONB	041 3106 00	410,000.00	Jun 20 2025	N/A
37	Supply and Delivery of Office Furniture	Various	G	Yes	ONB	702 0216 00	69,565.00	19 Sep 2025	N/A
38	Supply and Delivery of Protective Clothing	Various	G	Yes	ONB	008 0020 00	200,000.00	As need arises- contract end Apr 2027	N/A
39	Supply and Delivery of a Ladder	1	G	Yes	IQ	702 0217 00	4,348.00	1 August 2025	Small Value Procurement
40	Refurbishment of Office furniture	Various	W	Yes	RFQ	004 3121 00	26,087.00	1 August 2025	Small Value Procurement
41	Supply and Delivery of Cartridges	Various	G	Yes	ONB	008 1050 00	305,000.00	As Need Arises	N/A
42	Supply and Delivery of Various Store Items	Various	G	Yes	IQ	008 1016 00	30,000.00	As Need Arises	Small Value Procurement
43	Provision of staff upskills training	Various	SC	Yes	RP			Jul 11, 2025	N/A
44	Provision of Staff Team Building Services	1	SC	Yes	RP	003 1014 00	347,826.00	Jul 11, 2025	N/A
45	Provision of Staff Wellness Services	1	SC	Yes	RP			Aug 01, 2025	N/A
46	Provision of Yearly Medical Examination	Various	NCS	Yes	DP	003 1019 00	50,000.00	September 19, 2025	N/A
47	Upgrading of Abraham Nyanhol Street from Gravel to Bitumen Standards	1	W	Yes	ONB	702 0224 00	10,000,000.00	20 June 2025	N/A
48	Construction of Services - Storm Water Channels	1	W	Yes	ONB	702 0225 00	2,608,696.00	29 August 2025	N/A
49	Supply and Delivery of Submersible Pumps	2	G	Yes	DP	702 0234 00	240,870.00	02 January 2026	N/A
50	Supply, Delivery and Testing of a Pipe Detector	1	G	Yes	IQ	702 0235 00	8,696.00	2 January 2026	Small Value Procurement
51	Provision of Consultancy Services - Feasibility Study, Environmental Impact Assessment (EIA) & Design of Waste Treatment Plant (Phase 1)	1	SC	Yes	RP	702 0236 00	434,783.00	11 July 2025	N/A
52	Provision of Water & Sewer Reticulation at Eld Extension 1 & 3	1	W	Yes	ONB	702 0238 00	7,000,000.00	20 June 2025	N/A
53	Installation of Free-Hold Water Metering System	1	W	Yes	ONB	702 0239 00	434,783.00	2 January 2026	N/A
54	Provision of Water Reticulation Infrastructure at Extension 17	1	W	Yes	ONB	702 0240 00	2,608,696.00	31 October 2025	N/A
55	Provision of Water Reticulation Infrastructure at Omahanda Extension 1	1	W	Yes	ONB	702 0241 00	4,347,826.00	29 August 2025	N/A
56	Construction of Steel Ground Reservoir with Booster Pumps within Council Townhouse	1	W	Yes	ONB	702 0234 00	3,478,261.00	29 August 2025	N/A
57	Refurbishment and Renovation of Pump Station No. 1 at Hanover	1	W	Yes	ONB	032 3121 00	434,783.00	19 Sept 2025	N/A
58	Provision of High Mast at Okandegedi Settlement	1	W	Yes	ONB	702 0244 00	1,304,348.00	29 August 2025	N/A
59	Provision of Electrical Network at Extension 12 (Phase 1)	1	W	Yes	ONB	702 0245 00	5,217,391.00	20 June 2025	N/A
60	Supply, Repair and Servicing of Air Conditioners for two (2) years	1	W	Yes	ONB	013 3101 00	469,565.00	20 June 2025	N/A
61	Repair, Servicing and Overhauling of light and heavy Vehicles for two (2) years	1	W	Yes	ONB	009 3111 00	1,300,000.00	20 June 2025	N/A
62	Provision for Professional Services: General valuation of properties	1	SC	Yes	RP	010 1059 00	800,000.00	20 June 2025	N/A

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ONGWEDIVA TOWN COUNCIL

Financial Period: 2025/2026

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63	Supply, Installation and Commissioning of CCTV cameras	Various	G	Yes	DP	702 0230 00	260,670.00	11 July 2025	On-going
64	Supply, Delivery and Installation of electric poles and power outlet for the CCTV cameras	4	G	Yes	DP			11 July 2025	N/A
65	Supply and Delivery of Fire and Rescue equipment	Various	G	Yes	ONB	702 0231 00	173,913.00	01 August 2025	N/A
66	Supply and Delivery of Disaster Risk Management tents	10	G	Yes	ONB	702 0232 00	130,435.00	01 August 2025	N/A
67	Supply and Delivery of Smart Radio system	1	G	Yes	ONB	702 0233 00	304,348.00	19 September 2025	N/A
68	Supply and Delivery of Personal Protective Equipment	Various	G	Yes	ONB	017 0020 00	100,000.00	19 September 2025	N/A
69	Supply and Delivery of Fire Safety Learning Materials	Various	G	Yes	RFQ	017 1069 00	21,739.00	31 October 2025	Small Value Procurement
70	Supply and Delivery of Fire fighting team	2	G	Yes	IQ	017 1068 00	10,000.00	06 February 2025	Small Value Procurement
71	Supply, Delivery, Installation and Commissioning of Bay Doors	1	W	Yes	ONB	017 3101 00	234,956.00	11 July 2025	N/A
72	Construction of Multi-purpose Sport field Phase 5	1	W	Yes	ONB	702 0218 00	4,347,826.00	1 August 2025	N/A
73	Construction of Leisure Park at Extension 11 Phase 3	1	W	Yes	ONB	702 0219 00	3,043,478.00	14 July 2025	N/A
74	Supply and Delivery of a Wheel Barrow	1	G	Yes	IQ	702 0213 00	1,739.00	11 July 2025	Small Value Procurement
75	Hiring of Bulldozer for levelling of Dump site and Landfills	1	W	Yes	ONB	031 3115 00	277,826.00	11 July 2025	N/A
76	Provision of Professional Services: Environmental Impact Assessment for dumpsite	1	SC	Yes	RP	031 3115 00	70,000.00	31 October 2025	N/A
77	Provision of Cleaning Services: Grass removal, shrub clearing and tree trimming	various	W	Yes	IQ	012 1027 00	250,000.00	1 March 2026	N/A
78	Supply and Delivery of Personal Protective Equipment for Sprayers	8	G	Yes	IQ	006 1027 00	15,000.00	3 October 2025	Small Value Procurement
79	Provision of NALASFA memberships fees	1	NCS	No	DP	006 1027 00	10,000.00	19 September 2025	
80	Provision of Accommodation for NALASFA games	1	NCS	Yes	RFQ	006 1027 00	90,000.00	30 October 2025	Small Value Procurement
81	Provision of refreshment to the Council for the NALASFA games	various	NCS	Yes	RFQ	006 1027 00	85,000.00	30 October 2025	Small Value Procurement
82	Provision of transport to Council for the NALASFA games	1	NCS	Yes	RFQ	006 1027 00	75,000.00	30 October	Small Value Procurement
83	Provision of refreshment to the Council during World AIDS Day	Various	NCS	Yes	IQ	006 1027 00	65,000.00	30 October 2025	Small Value Procurement
84	Supply and Delivery of Promotional Material for World AIDS Day	G	G	Yes	IQ		120,000.00	1 July 2025	Small Value Procurement
85	Supply and Delivery of T-Shirts for World AIDS Day	Various	G	Yes	RFQ	006 1027 00			
86	Supply and Delivery of items to roll the first Aid kit	2	G	Yes	IQ	006 1027 00	3,000.00	when need arises	Small Value Procurement
87	Provision of licences for Professional Bodies	5	NCS	Yes	DP	006 1027 00	3,000.00	March 2025	
88	Supply and Delivery of Insecticides	Various	G	Yes	IQ	006 1065 00	8,696.00	When need arises	Small Value Procurement
89	Provision of Maintenance services at Pounding Kraal	Various	W	Yes	IQ	006 3112 00	34,783.00	when need arises	Small Value Procurement
90	Supply and Delivery of Animal Feeds	Various	G	Yes	IQ	006 1067 00	80,000.00	When need arises	Small Value Procurement
91	Provision of Laboratory Tests services	Various	NCS	Yes	IQ	006 1068 00	6,000.00	When need arises	Small Value Procurement
92	Provision of Maintenance Services at Council Parks	Various	W	Yes	IQ	012 3113 00	13,043.00	when need arises	Small Value Procurement
93	Provision of Maintenance Services at Cemetery	Various	W	Yes	IQ	012 3114 00	56,522.00	when need arises	Small Value Procurement
94	Provision of Maintenance services of Council Gardens	Various	W	Yes	IQ		41,304.00	20 June 2025	Small Value Procurement
95	Supply and Delivery of Refreshment to OTG Exhibition stand	Various	G	Yes	IQ	012 3125 00		when need arises	Small Value Procurement
96	Design, Supply, Delivery and Installation of OTG Exhibition stand	1	W	Yes	RFQ			17 April 2025	Small Value Procurement

