	ONGWEDIVA TOWN COUNCIL					Finance	financial Period: 2025/2026	26	
				Is the procurement reserved in terms of					
Number	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	the Code of Good Practice?	Procurement Method	Vote number Estin	Estimated Value (NS)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
-	Supply and Delivery of Management Board Room furnitures	1	G	Yes	EPE	702 0100 00	00 730 78		
2	Supply and Delivery of Office chair	-	G	Yes	٥	702 0200 00	8 494 00		
3	Supply and Delivery of Mini kitchen gysers	2	G	Yes	RFQ	702 0201 00	17 20100		11 Lt. 2027 Sindle Value Frocurement
4	Supply and Delivery of Office cupboard	-	G	Yes	ō	702 020 200	13,043,00		11 July 2025 Small Value Procurement
Ch	Provision of Team Building & Induction to Councillors	-	SC	Yes	RP		10,010,00	20 March 2026	20 March 2026 Small Value Procurement
6	Provision of Training intervention to Councillors	Various	SC	Yes	EPE	001 1014 00	70,000.00	As peed price N/A	NO
7	Supply and Delivery of various items for the Staff year end function (food, beverages and cutteys etc)	various	6	Yes	۵	001 1103 00	70,000,00	14 Nov 2025	14 Nov 2025 Small Value Programma
8	Supply and Delivery of various items for the community year end function (food, beverages and cutters etc.)	various	G	Yes	ō	001 1103 00	50,000.00	31 Oct 2025	31 Oct 2025 Small Value Procurement
•0	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	٥	001 1102 00		16 Jan 2026	lé Jan 2026 Small Value Procurement
=	Supply and Delivery of competitions items - OJC	various	G	Yes	۵	001 1102 00	65,000.00	19 Sept 2025	19 Sept 2025 Small Value Programent
12	Supply and Delivery of refreshment during OJC events	various	G	Yes	ō	001 1102 00		16 Jan 2026	Small Value Procurement
13	Supply and Delivery of catering services to Ongwediva Town Council	various	NCS	Yes	ONB	001 1047 00	110,000.00	20 March 2026 N/A	N/A
14	Provision of Strategic Plan Operationalisation Services	various	SC	Yes	EPE	002 1117 00	86,957.00	As need grise N/A	N/A
15	Supply and Delivery of Production Server	various	G	Yes	ONB	702 0205 00	869,565,00	19 Sept 2025 N/A	N/A
	Supply and Delivery of Desktop Computers (SNMPC)	5	0	Yes	ONB	702 0203 00	65 217 00	11 July 2025 N/A	N/A
17	Supply and Delivery of Laptops	9	G	Yes	ONB	702 0210 00	117,391.00	11 July 2025 N/A	N/A
8	Supply and Delivery of a Printer	1	C	Yes	Q	702 0208 00	13,043.00	19 Sept 2025 N/A	N/A
19	Supply and Delivery of a Scanner	1	G	Yes	ō	702 0209 00	8,696.00	19 Sept 2025 N/A	N/A
	Supply and Delivery of Audio visual equipment - Council Chamber & Management Board	Various	6	Yes	ONB	702 0204 00	43,478.00	19 Sept 2025 N/A	N/A
	Peneturit of ITT Coffuers Tionson	-	NCS	No	ONB	00 111106 00	60,870.00	19 Sept 2025 N/A	N/A
	Repair and Maintenance of Servers	Various	NCS	No	Q.			27 January 2026 N/A	N/A
24	Repair and Maintenance of ICI Equipment	Various		8	5 8			As need arises	As need arises Exclusive rights of Maintenance
	Renewals of NBC TV Licences	2	NCS INCS	No 80	2 2	002 3102 00	513,043,00	As need arises N/A	N/A
	Renewals of CRAN Land Mobile Frequency Urban Reapeater (Privat	-	NCS	Z o	P :			November 30, 2025 N/A	N/A
	Renewals of Domain Registration (Africa Online)	-	NCS	No o	DP !		,	November 30, 2025 N/A	N/A
28 R	Repair and Maintenance of Two Way Radios	Various	6	Yes	۵		52 174 00	December 31, 2025 N/A	N/A
29 P	Provision of Mail tracking system	1	W	Yes	ONB	702 0206 00	43 478 00	19 Sept 2025	10 Sent 2025
30	Supply and Delivery of Cellphones	ω	G	Yes	ō	702 0198 00	12,000.00	14 Sept 2025	14 Sept 2025 Small Value Procurement
	Supply and Delivery of a Celliphone	1	G	Yes	RFQ	702 0207 00	34,783.00	19 September 2025 S	19 September 2025 Small Value Procurement
32 P	Provision of Consultancy Services for Digital Corporate Identity	_	SC	Yes	RP	002 1114 00	26.087.00		



	ONGWEDIVA TOWN COUNCIL						Financial Period: 2025/2026	26	
Number	Description of Procurement (include lats if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Vote number	Estimated Value (NS)	Scheduled Date for Invitation of Bids	Reason for deviating from the defauth
33	Supply and Delivery of Refreshment for Public Relations functions and Events	Various	G	Yes	ō				
34 F	Hiring of Tents and Accesories for events	Various	6	Yes	ō	002 1115 00	60,000.00	As needs arise	
35	Supply and Delivery of Diaries and Calendars	Various	G	Yes	ס	00 7111 600		11 1.1.	Small Value Procurement
36	Supply and Delivery of Pipes and Pipe	Various	G	Yes	ONB	041 3106 00		Jun 20,2025 N/A	Jun 20,2025 N/A
							410,000.00		
37 5	Supply and Delivery of Office Furniture	Various	G	Yes	ONB	702 0216 00	69,565.00	19 Sept 2025 N/A	N/A
38	Supply and Delivery of Protective Clothing	Various	o	Yes	ONB	008 0020 00	200,000.00	As need arises- contract N/A end Apr 2027	N/A
39 S	Supply and Delivery of a Ladder	1	G	Yes	۵	702 0217 00	4,348.00		1 August 2025 Small Value Procurement
40 R	Refurbishment of Office furniture	Various	W	Yes	RFQ	004 3121 00			1 August 2025 Small Value Procurement
41 5	Supply and Delivery of Cartridges	Various	G	Yes	ONB	008 1050 00		As Need Arises N/A	N/A
42 S	Supply and Delivery of Various Store Items	Various	G	Yes	ত	008 1016 00		As Need Arises	As Need Arises Small Value Procurement
43 P	Provision of staff upskills training	Various	SC	Yes	RP P			Jul 11, 2025 N/A	N/A
44 P	Provision of Staff Team Building Services	-	SC	Yes	RP	003 1014 00	347,826.00	Jul 11, 2025 N/A	Z/A
45 P	Provision of Staff Wellness Services	-	SC	Yes	RP		=	Aug 01, 2025 N/A	N/A
46 P	Provision of Yearly Medical Examination	Various	NCS	Yes	DP	003 1019 00	50,000.00	September 19, 2025 N/A	2/2
- 47 U	Upgrading of Abraham Nyambali Street from Gravel to Bitumen Standards	-	٧	Yes	ONB	702 0224 00	10,0	20 June 2025 N/A	Z/A
48 C	Construction of Services - Storm Water Channels	1	¥	Yes	ONB	702 0225 00	2,608,696.00	29 August 2025 N/A	N/A
49 \$1	Supply and Delivery of Submersible Pumps	2 .	G	Yes	DP	702 0234 00	260,870.00	02 January 2026 N/A	Z/A
50 St	Supply, Delivery and Testing of a Pipe Detector	-	G	Yes	Ø	702 0235 00	8,696.00	2 January 2026	2 January 2026 Small Value Procurement
5) P	Provision of Consultancy Services - Feasibility Study, Environmental Impact Assessment (EIA) & Design of Waste Treatment Plant (Phase 1)	-	SC	Yes	RP	702 0236 00	434,783.00	11 July 2025 N/A	N/A
52 Pr	Provision of Water & Sewer Reticulation at Efidi Extension 1 & 3	-	¥	Yes	ONB	702 0238 00	7,000,000.00	20 June 2025	Z/A
53 In	Installation of Pre-Paid Water Metering System	1	٤	Yes	ONB	702 0239 00	434,783.00	2 January 2026 N/A	NA
54 Pr	Provision of Water Reticulation Infrastructure at Extension 17	-	٤	ı Yes	ONB	702 0240 00	2,608,696.00	31 October 2025 N/A	N/A
55 Pr	Provision of Water Reticulation Infrastructure at Omatando Extension 1	-	٤	Yes	ONB	702 0241 00	4.347,826.00	29 August 2025 N/A	Z/A
56 C	Construction of Steel Ground Reservoir with Booster Pumps within Council Townhouse	_	٤	Yes	ONB	702 0234 00	3,478,261.00	29 August 2025 N/A	Z/>
57 Re	Refurbishment and Renovation of Pump Station No. 1 at Hanover	-	W	Yes	ONB	032 3121 00	434,783.00	19 Sept 2025 N/A	N/A
58 Pr	Provision of High Mast at Okandjegendi Settlement	-	W	Yes	ONB	702 0244 00	1,304,348.00	29 August 2025 N/A	N/A
59 Pr	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	N/A
60 Su	Supply, Repair and Servicing of Air Conditioners for two (2) years	_	×	Yes	ONB	013 3101 00	469,565,00	20 June 2025 N/A	N/A
61 Re	Repair, Servicing and Overhauling of Light and Heavy Vehicles for two (2) years	-	W	Yes	ONB	009 3111 00	1,300,000.00	20 June 2025 N/A	N/A
62 Pro	Provision for Professional Services: General valuation of properties	-	SC	Yes	RP	010 1059 00	800,000 00	20 June 2025	N/A



	ONGWEDIVA TOWN COUNCIL		104				Financial Period: 2025/2026	26	
Number	Description of Procurement (include lats if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Vole number	Estimated Value (NS)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
63	Supply, Installation and Commisioning of CCTV cameras	Various	G	Yes	DP			11 luk 2025 On-going	Oracino
64	Supply, Delivery and Installation of electric poles and power outlet for the CCTV cameras	4	G	Yes	DP	702 0230 00	260,870.00		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	N/A
66	Supply and Delivery of Disaster Risk Management tents	10	6	Yes	ONB	702 0232 00	130,435.00		N/A
67	Supply and Delivery of Smart Radio System	-	G	Yes	ONB	702 0233 00	304,348.00	19 \$	N/A
68	Supply and Delivery of Personal Protective Equipment	Various	G	Yes	ONB	017 0020 00	100,000,00		N/A
69	Supply and Delivery of Fire Safety Learning Materials	Various	0	Yes	RFQ	017 1069 00	21,739,00		31 October 2025 Small Value Procurement
70	Supply and Delivery of Fire fighting foam	2	6	Yes	۵	017 1058 00	10,000,00		06 February 2025 Small Value Procurement
71	Supply, Delivery, Installation and Commissioning of Bay Doors	-	×	yes	ONB	017 3101 00	234,956.00		N/A
72	Construction of Multi-purpose Sport field Phase 5	-	W	Yes	ONB	702 0218 00	4,347,826.00	1 August 2025 N/A	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	N/A
74	Supply and Delivery of a Wheel Barrow	1	G	Yes	۵	702 0213 00	1,739.00		11 July 2025 Small Value Procurement
75	Hiring of Bulldozer for levelling of Dump site and Landfils	1	W	Yes	ONB	031 3115 00	277,826.00		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	N/A
777	Provision of Cleaning Services -Grass removal, shrub clearing and tree trimming	various	W	Yes	۵	012 1027 00	250,000.00		N/A
78	Supply and Delivery of Personal Protective Equipment for Spraymen	8	G	Yes	٥	006 1027 00	15,000.00		3 October 2025 Small Value Procurement
79	Provision of NALASRA memberships fees	1	NCS	No	DP	006 1027 00	10,000.00	19 5	
80	Provision of Accommodation for NALASRA games	1	NCS	Yes	RFQ	006 1027 00	90,000.00	30 October 2025	30 October 2025 Small Value Procurement
81	Provision of refreshment to the Council for the NALASRA games	various	NCS	Yes	RFQ	006 1027 00	85,000.00	30 October 2025	30 October 2025 Small Value Procurement
82	Provision of transport to Council for the NALASRA games	1	NCS	Yes	RFQ	006 1027 00	75,000.00	30 October S	30 October Small Value Procurement
83	Provision of refreshment to the Council during World Aids Day	Various	NCS	Yes	Q	006 1027 00		30 October 2025	30 October 2025 Small Value Procurement
84	Supply and Delivery of Promotional Materials for World AIDS Day		G	Yes	00		65,000.00	30 October 2025	30 October 2025 Small Value Procurement
85	Supply and Delivery of T-Shirts for World AIDS Day	Various	G	Yes	RFQ	006 1027 00	120, 000.00	1 July 2025	1 July 2025 Small Value Procurement
86	Supply and Delivery of items to refil the First Aid Kit	2	G	Yes	O	006 1027 00	3, 000.00	when need arises	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 Delively of Insectisides	Various	G	Yes	Ю	006 1065 00	8,696.00	When need arises	When need arises Small Value Procurement
89	Provision of Maintenance services at Pounding Kraal	Various	W	Yes	Q	006 3112 00	34,783.00	when need arises	when need arises Small Value Procurement
90	Supply and Delivery of Animal Feeds	Various	o	Yes	۵	006 1067 00	80,000.00	When need arises	When need arises Small Value Procurement
91	Provision of Laboratory Tests services	Various	NCS	Yes	ō	006 1043 00	6,000.00	When need arises	When need arises Small Value Procurement
92	Provision of Maintenance Services at Council Parks	Various	×	Yes	ō	012311300	13,043.00	when need arises	when need arises Small Value Procurement
93	Provision of Maintenance Services at Cemetery	Various	W	Yes	ō	012311400	56,522.00	when need arises S	when need arises Small Value Procurement
94	Provision of Maintenance services of Council Gardens	Various	W	Yes	ō	012 3125 00	41, 304.00	when need arises S	when need arises Small Value Procurement
95	Supply and Delivery of Refreshment to OTC Exhibition stand	Various	Q	Yes	ō			20 June 2025 S	20 June 2025 Small Value Procurement
96	Design, Supply, Delivery and Installation of OTC Exhibition stand	1	W	Yes	RFQ			Jeno III . I I	77 April 2026 Second Voltage Brooms



pproved - Accou		115 Suj	114 Re	113 Pro	112 Pro	111 Ex	110 Cc	109 Su	108 Re	107 Re	106 Pro	105 Pro	104 Su	103 Su	102 Pro	101 Su	100 Pr	99 Pr	98 Pr	97 Re	Number De	
Approved - Accounting Officer: Damian Egumbo		Supply and Delivery of Gas Stove for the Restaurant at Trade Fair Centre	Repair and Maintenance of Water Reliculation and Storm Water Infrastructure at Trade Fair Centre	Provision of services for tree trimming and grass removal at the Trade Fair Centre	Provision of fertilizers, pesticides, and garden accessories at the Trade Fair Centre	Extension and Upgrading of Ongwediva Open Market phase 2	Construction of Satellite trading points for street vendors phase 2	Supply and Delivery of office chairs	Repair and Maintanance of Open Market Cooling Room	Repair, Maintanance and Upgrading of Open Market playground	Provision of Services for the App Development	Provision of Refreshment for the LED Policy and Strategy Review sessions	Supply and delivery of Information Board at the Attraction Site	Supply and delivery of the Leopard Plate for the Attraction Site	Provision of maps and signage for Destination Ongwediva branding	Supply and delivery of stationery for SMEs training	Provision of Training Services to SMEs	Provision of refreshment for Stakeholder engagement	Provision of Exhibition Spaces	Rental of Furniture for OTC Stand	Description of Procurement (include lots if applicable)	ONGMEDIAN IOMA CODUCIE
		-	Various	Various	Various	-	-	ω	-	-	-	Various	1	-	Various	Various	-	-	Various	Various	Quantity	
		6	W	NCS	G	W	W	G	٧	٧	SC	NCS	G	G	G	6	SC	NCS	NCS	NCS	Procurement Category	
		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Is the procurement reserved in terms of the Code of Good Practice?	
		RFQ	Ø	ō	ō	ONB	RFQ	ত	RFQ	RFQ	RP	ত	۵	ō	ō	ō	RP	ō	P	ō	Procurement Method	
Signature:																						
		702 0229 00	016310600	0101020	016 1027 00	702 0228 00	702 0227 00	702 0226 00 702 0227 00		00 8116 510	015 1073 00		01210/200	015 1072 00			0101000			015 1054 00	Vote number	
		56,522.00	20,000.00	0,000	20 000 13	2,608,696.00	260,870.00	11,304.00	65,217.50	65,217.50	69,565.00		1//,020,00				30,000.00			504,348.00	Estimated Value (N\$)	Financial Period: 2025/2026
Date:					1	11 July 2025 N/A	5 September 2025 N/A				10 October 2025 N/A	19 September 202			When need aris	When need aris	20 March 2026 N/A		20 June 202		Scheduled Date for Invitation of Bids	126
if.		20 June 2025 Small Value Procurement	when need arise Small Value Procurement	when need arise Small Value Procurement	when need arise Small Value Procurement	25 N/A	25 N/A	20 June 2025 Small Value Procurement	5 December 2025 Small Value Procurement	5 December 2025 Small Value Procurement	25 N/A	19 September 2025 Small Value Procurement	10 October 2025 Small Value Procurement	19 September 2025 Small Value Procurement	When need arise Small Value Procurement	When need arise Small Value Procurement	26 N/A	When need arise Small Value Procurement	20 June 2025 Small Value Procurement	20 June 2025 Small Value Procurement	Reason for deviating from the default method (where applicable)	









