



Name of Public Entity: **NAMIBIA INSTITUTE OF PUBLIC ADMINISTRATION AND MANAGEMENT** Financial Period: **2025 / 2026**

Procurement 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 Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
1	Acquisition of a Vehicles	3	G	Yes	ONB	1,750,000	1st Qrt	
2	Venues Audio Visual and Video Conferencing	1	G	Yes	ONB	1,000,000	1st Qrt	
3	Consultancy Service: Organisational Structure Review, Job Evaluation and Job Grading	1	CS	Yes	ONB	150,000	1st Qrt	
4	Fortinet Analyzer Hardware and Installation	1	G	Yes	ONB	500,000	1st Qrt	
5	Supplier and Delivery of NIPAM Branded Water Bottles	Various	G	Yes	ONB	250,000	1st Qrt	
6	Supplier of Marketing Materials	Various	NCS	Yes	ONB	250,000	1st Qrt	
7	Provision of Insurance Cover on Assets and Other Risk for Three (3) Years	1	CS	Yes	ONB	480,000	1st Qrt	
8	Audit Software and Training	1	NCS	Yes	ONB	200,000	1st Qrt	
9	Upgrade of Financial system	1	CS	Yes	ONB	550,000	1st Qrt	
10	Online Training and E-Learning Infrastructure	1	CS	Yes	RFQ	700,000	2nd Qrt	
11	Offsite Disaster Recovery Infrastructure and Servers	1	G	Yes	ONB	1,000,000	1st Qrt	
12	NIPAM Website Upgrade	1	NCS	Yes	ONB	250,000	1st Qrt	
13	Computer Laptops, Desktops	Various	G	Yes	ONB	500,000	1st Qrt	
14	Recruitment and Staff Acquisition System	1	G	Yes	ONB	600,000	1st Qrt	
15	Business Support System and Operational Support System (Academic Management Application)	Various	G	Yes	ONB	1,000,000	1st Qrt	
16	Cafeteria Equipment -Tent and Chairs	1	G	Yes	ONB	400,000	2nd Qrt	
17	Cafeteria Venue Stage and Sound Equipment	1	G	Yes	ONB	800,000	2nd Qrt	
18	Furniture and Fittings	1	G	Yes	ONB	50,000	2nd Qrt	
19	Cybersecurity monitoring solution	1	NCS	Yes	ONB	100,000	2nd Qrt	
20	Fortinet Firewall - License Renewal (3 years)	1	NCS	Yes	ONB	250,000	2nd Qrt	
21	PBX Service Provider Maintenance and Support Services (2 years)	1	NCS	Yes	ONB	100,000	2nd Qrt	
22	Provision of Internal Audit Services (3 years)	1	CS	Yes	ONB	1,350,000	2nd Qrt	
23	Repair and replacement of Window blinds in the Boardrooms (1 & 2)	Various	W	Yes	ONB	100,000	2nd Qrt	
24	Veeam Backup Software Renewal - Three (3) Years License Renewal	1	NCS	Yes	ONB	200,000	2nd Qrt	
25	Vmware vCentre & vsphere Server - Two (2) Years License Renewal	1	NCS	Yes	ONB	500,000	2nd Qrt	
26	Electronic Document and Records Management System (EDRMS)	1	NCS	Yes	ONB	100,000	2nd Qrt	
27	Organisational Development: Organisational Climate Satisfactory Survey	1	CS	Yes	RFP	50,000	2nd Qrt	
28	CISCO Switch Replacement	1	NCS	Yes	ONB	300,000	3rd Qrt	
29	CCTV Camera Upgrade	1	NCS	Yes	ONB	300,000	3rd Qrt	
30	Exclaimer Email Signature Solution	1	NCS	Yes	ONB	30,000	3rd Qrt	
31	Moodle Hosting Subscription (E-Learning) (3 years)	1	NCS	Yes	ONB	150,000	4th Qrt	
32	Provision of Company Secretarial and Legal Advisory Services	Various	CS	Yes	RFP	1,350,000	3rd Qrt	
<b>Total Amount Estimated</b>						<b>15,310,000</b>		

Approved - Acting Accounting Officer (Name): Ms Rebekka Kakololo

Signature:



Date:

18/12/2024

