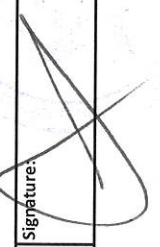


Name of Public Entity: NAMIBIA INSTITUTE OF PUBLIC ADMINISTRATION AND MANAGEMENT		Financial Period: 2025 / 2026						
Procurement No. (e.g. 1,2,3...)	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Code of Good Practice?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
1	Consultancy Service: Organisational Structure Review, Job Evaluation and Job Grading	1	CS	Yes	ONB	150,000	03/07/2025	
2	Moodle Hosting Subscription (E-Learning) for a period of three (3) years	1	NCS	Yes	ONB	150,000	03/07/2025	
3	NIPAM Website Upgrade	1	NCS	Yes	ONB	250,000	03/07/2025	
4	Offsite Disaster Recovery Infrastructure and Servers	1	G	Yes	ONB	1,000,000	03/07/2025	
5	Supply and Delivery of Fortinet Analyzer Hardware and Installation	1	G	Yes	ONB	500,000	03/07/2025	
6	Supply and Installation of Server Infrastructure	1	CS	Yes	RFQ	700,000	03/07/2025	Clause 27 (4) (a)
7	Veeam Backup Software Renewal - Three (3) Years License Renewal	1	NCS	Yes	ONB	200,000	03/07/2025	
8	Provision of Company Secretarial and Legal Advisory Services for a period of three (3) years	Various	CS	Yes	RFP	1,350,000	04/07/2025	Clause 27 (4) (a)
9	Supply and Installation of Electronic Document and Records Management System (EDRMS)	1	NCS	Yes	ONB	100,000	07/07/2025	
10	Fortinet Firewall - License Renewal for two (2) years	1	NCS	Yes	ONB	170,000	09/07/2025	
11	Provision of Internal Audit Services for three (3) years	1	CS	Yes	ONB	1,350,000	09/07/2025	
12	Preparation and Completion of the Annual Financial Statements for a period of five (5) years	1	NCS	Yes	RB	250,000	14/07/2025	
13	Supply and Delivery of a Venue Stage and Sound Equipment	1	G	Yes	ONB	800,000	14/07/2025	
14	Supply and Delivery of Cafeteria Equipment	1	G	Yes	ONB	400,000	14/07/2025	
15	Supply and Delivery of Marketing Materials for a period of two (2) years	Various	NCS	Yes	ONB	500,000	14/07/2025	
16	Upgrade of Financial system	1	CS	Yes	ONB	550,000	14/07/2025	
17	Supply and Delivery of Record Management Equipment	2	G	Yes	ONB	200,000	15/07/2025	
18	Provision of Cleaning Services for a period of (3) years	Various	NCS	Yes	ONB	540,000	19/07/2025	
19	Repair and Maintenance of Air Conditioning Units for a period of three (3) years	1	NCS	Yes	RB	900,000	19/07/2025	
20	Provision of Insurance Cover on Assets and Other Risk for Three (3) Years	1	CS	Yes	ONB	480,000	21/07/2025	Clause 27 (4) (a)
21	Supply and Delivery of a Cafeteria Storage Container	1	G	Yes	DP	350,000	21/07/2025	Clause 27 (4) (a)
22	Supply and Delivery of NIPAM Branded Water Bottles	Various	G	Yes	ONB	250,000	21/07/2025	
23	Supply and Delivery of Vehicles	3	G	Yes	RB	1,750,000	21/07/2025	Clause 27 (4) (a)
24	Supply and Delivery of Venues Audio Visual and Video Conferencing	1	G	Yes	ONB	1,000,000	28/07/2025	
25	Provision of External Audit Services for a period of three (3) years	1	CS	Yes	ONB	1,500,000	04/08/2025	
26	Supply and Delivery of Computer Laptops and Desktops	Various	G	Yes	ONB	500,000	12/08/2025	
27	Supply and Installation of a Recruitment and Staff Acquisition System	1	G	Yes	ONB	600,000	12/08/2025	
28	Supply and Installation of an Academic Management System	Various	G	Yes	ONB	1,000,000	12/08/2025	
29	Supply and Delivery of CCTV Camera's and Upgrade of system	1	NCS	Yes	ONB	300,000	14/08/2025	
Total Amount Estimated						17,790,000		

Approved - Accounting Officer (Name): Heroldt V. Murangi (Ph.D)

Signature:  Date: 2025/07/09