Annual Procurement Plan 2026-2027

		Financial Period: 2026/2027					
Name of Public Entity: Namibia University of Science and Technology (NUST)		For period (01 April 2026- 31 March 2027)					
Procurement Ref No	Description of Procurement (include lots if applicable)	Procurement Method	Estimated value (N$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)	ISP Alignment	NDP6 Pillars Alignment
	OPERATIONATIONAL PROCUREMENT						
	OFFICE OF THE VICE-CHANCELLOR						
	Supply and delivery of office refreshment for the Office of the Vice-Chancellor	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Purchasing small office equipment like tape recorder	Request for Quotation (RFQ)	15,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Purchasing cooperate gifts for visiting universities and stakeholders	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G4/SO3	P1
	Official functions organised by the Office of the VC (end of the year function, events, official meetings) and Entertainment	Request for Quotation (RFQ)	800,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of forensics auditing services	Request for Proposal (RFP)	400,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of various publication and subscription for research	Direct Procurement (DP)	400,000.00	January - November	Section 27 (1) (a)	G2/SO1	P2
	Supply and delivery of corporate promotional gifts for OVC stakeholders	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G4/SO3	P1
	Supply and delivery of stationery for the OVC	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Procurement of various short course for the OVC	Direct Procurement (DP)	20,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Provision of transport services for the OVC staff for official business	Request for Quotation (RFQ)	150,000.00	January - November	Section 27 (1) (a)	G1/SO1	P2
	Procurement of laudry services for the OVC	Request for Quotation (RFQ)	10,000.00	January - November	Section 27 (1) (a)	G01/SO1	P2
	Procurement of kitchen utensils for OVC boardrooms	Request for Quotation (RFQ)	10,000.00	January - November	Section 27 (1) (a)	G01/SO1	P2
	Supply and delivery of replacement iMacs for the OVC secretariat	Request for Quotation (RFQ)	110,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of a replacement laptop for the new Executive Director	Request for Quotation (RFQ)	35,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of a replacement laptop for the new Special Advisor	Request for Quotation (RFQ)	35,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Supply and delivery of additional furniture for OVC	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Supply and delivery of new office furniture for the new Special Advisor	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of various institutional professional membership fees	Request for Quotation (RFQ)	600,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of consulting services for the OVC office	Request for Proposal (RFP)	200,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of Technical equipment for investigation office	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of various research service for the investigation conducted by Investigation Office	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G2/SO1	P2
	AUDIT AND RISK MANAGEMENT OFFICE						
	Procurement of Training in Internal Audit, Risk Mangement and other relevant specialised areas for the IARM staff as part of ongoing education efforts and keeping abreast with industry standards and practices..	Request for Proposal (RFP)	180,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Supply and delivery of 3 laptops for new staff members for Risk and Audit Department	Request for Quotation (RFQ)	95,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Supply and delivery of office furnitures for staff members Risk and Audit Department	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Attendance of IA and Risk Management Conferences	Direct Procurement (DP)	100,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Payment of professional membership fees for staff members to IISA and IRMSA	Direct Procurement (DP)	12,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of conference venues for internal trainings and workshops for the department (Risk Management Training)	Request for Quotation (RFQ)	400,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of accommodation and travel-related services for department business travel	Request for Quotation (RFQ)	150,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Provision of internal audit services	Open Advertised Bidding (OAB)	1,300,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Supply and delivery of stationery for the office	Request for Quotation (RFQ)	30,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Supply and deliver of office refreshments for meetings	Request for Quotation (RFQ)	45,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	OFFICE OF THE CHIEF LEGAL ADVISOR						
	Procurement of legal services for the university from various law firms	Direct Procurement (DP)	3,000,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of various training and workshops for the department staff	Direct Procurement (DP)	50,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of accommodation and travel-related services for department business travel	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of law books and manuals for the department	Direct Procurement (DP)	20,000.00	January - November	Section 27 (1) (a)	G1/SO3	P1
	Procurement of stationery for the department like cartrdges, staples, pens etc.	Request for Quotation (RFQ)	25,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Provision for courier services for the department	Request for Quotation (RFQ)	1,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of desk filling trays/waste paper bins for office staff	Request for Quotation (RFQ)	2,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of a replacement laptop including accessories such a mouse, bag for the Chief Legal Advisor	Request for Quotation (RFQ)	70,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of screens for the department staff	Request for Quotation (RFQ)	10,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of office consumables such as dishwashing liquid etc	Request for Quotation (RFQ)	10,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of replacement office furniture for the department staff such as desk, chairs etc	Request for Quotation (RFQ)	80,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Payment of subscription fees for department professional journals	Direct Procurement (DP)	15,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of capacity training for staff	Request for Quotation (RFQ)	70,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Payment of Law Society fidelity certificate for the chief legal advisor and legal advisor	Direct Procurement (DP)	35,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of promotional items for the department	Request for Quotation (RFQ)	40,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	EXECUTIVE DIRECTOR IN THE OFFICE OF THE VICE-CHANCELLOR						
	Procurment of office stationery for the division	Request for Quotation (RFQ)	30,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Procurement of accommodation and travel-related services for division for business travel	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Development and attendance of short course	Request for Proposal (RFP)	30,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of various training and workshops for the department staff	Direct Procurement (DP)	30,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of office refreshments	Request for Quotation (RFQ)	25,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of consultancy service for the publications, and developing manuscripts	Request for Proposal (RFP)	25,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1

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	Procurement of small items for the department	Request for Quotation (RFQ)	3,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of corporate clothing item for various activities	Request for Quotation (RFQ)	40,000.00	January - November	Section 27 (1) (a)	G4/SO3	P1
	Procurement of local accommodation and travel related services such as car rental	Request for Quotation (RFQ)	70,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of computer software and related services	Direct Procurement (DP)	16,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of speakers for Hosting guest speakers, hosting events (official functions)	Request for Quotation (RFQ)	300,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of consultancy services for the implementation of the university strategy	Request for Proposal (RFP)	400,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of advertising services for promotion of department activities	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	Procurement of notes and articles for the department	Direct Procurement (DP)	80,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Membership fees with Law Society and International organisations	Direct Procurement (DP)	20,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of office furniture for the department	Request for Quotation (RFQ)	60,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of conference venue and related services for workshops and training	Request for Quotation (RFQ)	60,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	DEPARTMENT OF QUALITY ASSURANCE						
	Procurement of stationery and related items for the department	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Procurement of computer screens, mics and speakers	Request for Quotation (RFQ)	30,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of various promotional items for the department	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	Procurement of various services for Institutional Quality Promotion	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	Membership to quality assurance association (To be identified)	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of printing services for communication plan, Developing short videos, printing of posters, banners, pamphlets, posters, banners. Reprint SP and IOP	Request for Quotation (RFQ)	120,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Procurement of consultancy services for strategic planning facilitation process	Request for Proposal (RFP)	300,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of replacement computers and laptops for staff	Request for Quotation (RFQ)	150,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of corporate branded gifts for the guests at official functions	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	Procurement of an Electronic Quality Management System	Direct Procurement (DP)	100,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of consultancy service for Quality Assurance Research	Request for Proposal (RFP)	120,000.00	January - November	Section 27 (1) (a)	G2/SO1	P2
	Procurement of office refreshments for the department	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of flight booking and related service for the department	Request for Quotation (RFQ)	150,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of cutlery and related kitchen supplies	Informal Quotation (IQ)	10,000.00	January - November	Section 27 (1) (a)	G01/SO1	P2
	Procurement of replacement office furniture & Chairs, boardroom tables, filling cabinets	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of small office supplies such as adapter, pointers, electronics etc	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of marketing related events	Request for Quotation (RFQ)	150,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	Procurement of cleaning office supplies	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of various training for QA staff, including short courses	Direct Procurement (DP)	500,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	DEPARTMENT OF INSTITUTIONAL STRATEGIC PLANNING						
	Procurement of conference venue and related services for the launch of NUST ISBP 2026-2030 & Retreats	Request for Quotation (RFQ)	400,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of external consultancy experts (Professors/Industry experts/Change & Strategy Consultants)	Request for Proposal (RFP)	300,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of professional printing service for ISBP, Brouchers, Pamphlets, Review reports	Request for Quotation (RFQ)	40,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Supply and delviery of office furniture for new staff members M&E, CS Officers Office Furniture	Request for Quotation (RFQ)	300,000.00	January - November	section 27 (1) (a)	G3/SO3	P1
	Procurement of office stationery such as Letterheads, folders, Pens, pencils, highlighters, staplers, flip charts	Request for Quotation (RFQ)	70,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Procurement of office refreshment such as Cofee, Tea, sugar	Request for Quotation (RFQ)	5,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of Strategy and Power BI Software & Training	Request for Proposal (RFP)	400,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of Local and International travel, visiting campuses and benchmarking	Request for Quotation (RFQ)	2,000,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of attending strategy, statistics, Governance related workshops or conferences for best practices	Request for Quotation (RFQ)	60,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of BSC, SAAIR, Strategy related	Direct Procurement (DP)	30,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of cutlery and related kitchen supplies for offices, spoons, cups, glasses	Informal Quotation (IQ)	10,000.00	January - November	Section 27 (1) (a)	G01/SO1	P2
	Procurement of membership renewal to the Namibia Institute of Corporate Governance	Direct Procurement (DP)	20,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of consultancy services for strategic planning facilitation process	Request for Proposal (RFP)	60,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of strategy execution software licenses	Direct Procurement (DP)	20,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of portable audio-visual equipment, items of furniture, presentation equipment	Request for Quotation (RFQ)	300,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	CORPORATE ENGAGEMENT AND INTERNATIONLISATION						
	Procurement of office staff refreshments	Request for Quotation (RFQ)	5,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of small office furniture and equipment (plugs, multiplugs, extension cord, battery charger etc)	Request for Quotation (RFQ)	5,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of cleaning material (Dishwashing Liquid, Handy Andy, Jik, wash clothes, air freshener Etc)	Request for Quotation (RFQ)	5,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of rental of equipment for various functions (Tents, gazebos, chairs,, sound and lighting equipment, photo booth, and camera/audio equipment for official opening setup, graduation setup)	Request for Quotation (RFQ)	1,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of various services for the official opening, academic welcome, all functions on the NUST institutional calendar for the year, including Professorial Inaugurations, all events on the VC's calendar.	Request for Quotation (RFQ)	1,500,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of various service for computer maintenance	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of laundery services for washing of table cloths, graduation gowns and all other washing that needs to be done in the department	Request for Quotation (RFQ)	10,000.00	January - November	Section 27 (1) (a)	G01/SO1	P2
	Procurement of courier services for the department	Request for Quotation (RFQ)	8,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of annual Newspapers and magazines, project management tools (Trello/Asana Premium), software such as Freepik, and other software required by webmasters, designers, or NUST	Direct Procurement (DP)	60,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of printing service for campus branding materials, Brochures, invitations, programmes, annual reports, career publications, marketing materials, campus signage, lightbox notices, and related print media.	Open Advertised Bidding (OAB)	800,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1

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	Procurement of general advertising service for the rollout of Campus digitalisation, digital billboards, etc Newspapers, publications, lightbox notices, online advertising, radio (Including the procurement of the university Mascot)	Open Advertised Bidding (OAB)	2,500,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	Procurement of marketing materials such as Promotional items, branded merchandise such as T-shirts , support for regional centres with marketing materials or equipment, and institutional branding needs, podiums, including campus digital branding	Open Advertised Bidding (OAB)	3,500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of promotional items for the setting up of NUST corporate items store	Request for Quotation (RFQ)	350,000.00			G1/SO5	P1
	Procurement of office stationery such as Letterheads, folders, Pens, pencils, highlighters, staplers, flip charts	Request for Quotation (RFQ)	75,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Procurement of travel related services for all outgoing trips, accommodation for staff when travelling, student recruitment trips	Request for Quotation (RFQ)	700,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of transport services for staff external transport	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G1/SO1	P2
	Procurement of conference venue hire for graduation and staff trips	Request for Quotation (RFQ)	1,500,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of License fees for graphic and video editing and web development services	Request for Quotation (RFQ)	300,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Supply and delivery of computers for additional staff members to be appointed in the department	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of rental of exhibitions stands, Career Fairs, and shows	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of office furniture for the department for new staff members	Request for Quotation (RFQ)	60,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of staff short courses training such as Adobe, Excel, Indesign, English	Request for Quotation (RFQ)	1,800,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of publications in Who's Who Magazine, PMR, other publications	Direct Procurement (DP)	200,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	ALUMNI AND NUST FOUNDATION						
	Procurement of various service for Breakfast Sessions, Golf Days, Gala dinners, stakeholder luncheons, alumni recognition ceremonies, and partnership signings.	Request for Quotation (RFQ)	60,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of staff laptops and desktops	Request for Quotation (RFQ)	80,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of ICT related goods such as projectors and printers	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of various office furniture for the department	Request for Quotation (RFQ)	70,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of service for Establishment of NUST Foundation Trust through the Masters of the High Court	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of various services for NUST Alumni Quarterly International Stakeholder Engagements	Request for Quotation (RFQ)	90,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of various Design and production of promotional materials, media coverage, newspaper adverts, alumni magazine, newsletters, and digital marketing campaigns to publicise Alumni and NUST Foundation initiatives.	Request for Quotation (RFQ)	40,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	Procurement of various services for staff training, Conferences / Workshops	Request for Quotation (RFQ)	90,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of various service for Alumni Regional Sundowners	Request for Quotation (RFQ)	90,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of regional tours, alumni shows and participation in internal and external events, career fairs, cultural festivals and expos	Request for Quotation (RFQ)	350,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of various accommodation and travel related services for staff	Request for Quotation (RFQ)	70,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of staff corporate wear	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of speakers Payments to guest speakers, facilitators, and experts for alumni and fundraising events; includes honorary awards and associated expenses for Alumni Honorary Degrees during the two annual graduation ceremonies (April and October).	Direct Procurement (DP)	60,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of various services for NUST Alumni Recruitment and Membership Drive	Request for Quotation (RFQ)	90,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of various office stationery and related items	Request for Quotation (RFQ)	40,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	DIGITAL TRANSFORMATION BUSINESS SERVICES						
	Procurement of training for staff development	Request for Quotation (RFQ)	594,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of staff refreshments for the department	Informal Quotation (IQ)	10,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of ICT consumables	Request for Quotation (RFQ)	30,000.00	January - November	Section 36 (2)(a)	G1/SO1	P1
	Procurement of renewal for various computer software for the university	Direct Procurement (DP)	4,000,000.00	January - November	Section 36 (2)(a)	G3/SO1	P1
	Procurement of other software and networking equipment	Direct Procurement (DP)	30,000,000.00	January - November	Section 36 (2)(a)	G3/SO3	P1
	Procurement of consultancy services for department needs	Request for Proposal (RFP)	150,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Proucrement for telephone and fascmile needs services	Direct Procurement (DP)	80,000.00	January - November	Section 36 (2)(a)	G3/SO1	P1
	Procurement of travel related services for all outgoing trips, accommodation for staff when travelling, student recruitment trips	Request for Quotation (RFQ)	300,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of workshops and conference for staff development needs	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of staff members professional membership renewal	Request for Quotation (RFQ)	10,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of laptops and desktops, for staff members	Request for Quotation (RFQ)	12,000,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of replacement computers for various academic laboratories	Request for Quotation (RFQ)	25,000,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Replace old Cat5 cable with Cat6 cables, Replace damaged fibre	Open National Bidding (ONB)	2,500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Upgrade 20 access switches	Open National Bidding (ONB)	8,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Upgrade 8 distribution switches	Open National Bidding (ONB)	3,600,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Cybersecurity SOC/NOC/Darktrace	Open National Bidding (ONB)	3,000,000.00	January - November	Section 36 (2)(a)	G3/SO3	P1
	Upgrade 115 access points	Open National Bidding (ONB)	4,500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Increase Oracle CPU licences for the current ITS users	Direct Procurement (DP)	4,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of a New Enterprise servers	Open National Bidding (ONB)	6,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of New HPC cluster	Open National Bidding (ONB)	5,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of 4 x Premium data storage devices for prod and backup systems	Open National Bidding (ONB)	2,500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of 700 x IP phone upgrade	Open National Bidding (ONB)	2,800,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of ICT staff capacity training	Request for Quotation (RFQ)	800,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of renewal Unified Communication System	Direct Procurement (DP)	1,500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of Renewal firewall Licenses	Direct Procurement (DP)	3,500,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of replace Infoblocks DNS hardware	Direct Procurement (DP)	800,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Cisco QSFP-100G to QSFP-100G AOC cables 2m, 3m, 5m, 10m	Request for Quotation (RFQ)	300,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1

Name of Public Entity: Namibia University of Science and Technology (NUST)		Financial Period: 2026/2027 For period (01 April 2026- 31 March 2027)					
Procurement Ref No	Description of Procurement (include lots if applicable)	Procurement Method	Estimated value (N$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)	ISP Alignment	NDP6 Pillars Alignment
	ERP contract annual maintenance, no longer a full Annual contract, bought in advanced banked hours	Direct Procurement (DP)	7,500,000.00	January - November	Section 36 (2)(a)	G3/SO3	P1
	Procurement of renewal of various campuswide software (such as Microsoft, Matlab, Grammarly, Inuvika, Imagicle, CELCAT, SPSS, Turnitin, Kaspersky, ManageEngine)	Request for Quotation (RFQ)	13,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of Fly Leads, Network points	Request for Quotation (RFQ)	1,500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of Smartnet for critical network equipment and redesign service	Request for Quotation (RFQ)	1,600,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of Disaster Recovery Site for NUST	Open National Bidding (ONB)	3,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Patch management Software	Request for Quotation (RFQ)	400,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Azure tokens for spinning servers online Version control Software & Azure Basic Plan	Request for Quotation (RFQ)	400,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	OFFICE OF THE REGISTAR						
	Procurement of cleaning services for examination venues	Request for Quotation (RFQ)	4,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of various consumables for the Office of Registrar	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of protective clothing for the office of the Registrar	Request for Quotation (RFQ)	25,500.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of books and manuals for the office of the Registrar	Request for Quotation (RFQ)	60,000.00	January - November	Section 27 (1) (a)	G1/SO3	P1
	Procurement of small tools for the office of the Registrar	Request for Quotation (RFQ)	3,300.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of computer hardwares for the office of the Registrar	Request for Quotation (RFQ)	400,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of small furniture and equipment for the office of the Registrar	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of cleaning material for the office of the Registrar	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of promotional items for the office of the Registrar	Request for Quotation (RFQ)	150,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	Procurement of corporate wear for the office of the Registrar	Request for Quotation (RFQ)	290,000.00	January - November	Section 27 (1) (a)	G4/SO3	P1
	Procurement of various rentals equipment for the office of Registrar	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of various services for the university annual graduation ceremonies in April and October	Request for Quotation (RFQ)	3,000,000.00	January - November	Section 27 (1) (a)	G5/SO2	P1
	Procurement of car rental services for the office of the Registrar	Request for Quotation (RFQ)	70,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of various equipment maintenance service for the year	Request for Quotation (RFQ)	32,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of software and networking devices	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of various computer maintenance service for the year	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of conference venue and related services for official functions	Request for Quotation (RFQ)	1,000,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of courier services for the year	Request for Quotation (RFQ)	700,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of consulting services for the department	Request for Proposal (RFP)	360,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of various services for shows and exhibitions	Open National Bidding (ONB)	2,000,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of subscription services for various newspapers and magazines	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of printing services for the department	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Procurement of office stationery and supplies for the department	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Procurement of conference attendance and related services	Direct Procurement (DP)	100,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of staff refreshment for various functions	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	DEPUTY VICE-CHANCELLOR FINANCE AND OPERATIONS						
	Procurment of Office Stationeries and supplies	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Procurement of office refreshment for meetings and external guest	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Catering and related services for Administrative Staff Welcoming Launch of NUST Commercial Entity	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G4/SO1	
	Procurement of Conferences and workshops to enhance Institutional Sustainability and effeciency	Direct Procurement (DP)	250,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of promotional items and corporate gifts for the office activities	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G4/SO3	P1
	Procurement of replacement furnitures for old desk and chairs	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	ICAN membership fees for DVC Finance and Operations annual renewal	Request for Quotation (RFQ)	25,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of staff refreshment for guest and staff at official meetings, workshops and/or conferences, Procurement Committee	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of accommodation and travel related service for Official travel to partner institutions, NUST satellite campuses and/or regional centres	Request for Quotation (RFQ)	300,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of various soft skills training for the office staff	Direct Procurement (DP)	250,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Consultancy Services (Guest speaker for Administrative Staff Official function and other consultancy services)	Request for Proposal (RFP)	250,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of printing and other related services	Request for Quotation (RFQ)	75,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Procurement of external auditing service for the university	Direct Procurement (DP)	1,200,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of daily newspaper subscription service	Direct Procurement (DP)	10,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of cleaning service for the office curtains	Request for Quotation (RFQ)	5,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of corporate wear for the office staff	Request for Quotation (RFQ)	10,000.00	January - November	Section 27 (1) (a)	G4/SO3	P1
	Procurement of Computer hardware for 2 staff members	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of forensic service contractual with KPMG	Direct Procurement (DP)	2,300,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of consulting fees for Architects and other consultancy services i.e Endowment fund	Request for Proposal (RFP)	500,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	OFFICE OF THE BURSAR						
	Supply and delivery of 6 working stations for temporary officer (Activity Select 2 Way Cluster with 1 x 2-Way Facing Bench Desk & 2 x 3 Draw Mobile Pedestal & 2 x Open Top Storage 1 Tier)	Request for Quotation (RFQ)	30,000.00	January - November	Section 27(1) (a)	G5/SO2	P3
	Any consulting fees, i.e. Teambuilding/Leadership training, report writing skills and other soft skills etc. needed by PMU	Request for Quotation (RFQ)	100,000.00	January - November	Section 27(1) (a)	G5/SO3	P4
	Supply and delivery of office chairs and furnitures for staff members replacement and new	Request for Quotation (RFQ)	100,000.00	January - November	Section 27(1) (a)	G3/SO3	P1
	Supply and delivery of refreshment for procurement committee meetings for 2026 and internal PMU training session	Request for Quotation (RFQ)	10,000.00	January - November	Section 27(1) (a)	G4/SO1	P2
	Attendance of woman in leadership programme UCT (Procurement Manager)	Direct Procurement (DP)	100,000.00	January - November	Section 27(1) (a)	G4/SO1	P2

Procurement Ref No	Description of Procurement (include lots if applicable)	Procurement Method	Estimated value (N$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)	ISP Alignment	NDP6 Pillars Alignment
Name of Public Entity: Namibia University of Science and Technology (NUST)		Financial Period: 2026/2027 For period (01 April 2026- 31 March 2027)					
	Attendance of ITS Conference attendance for Procurement Officers	Direct Procurement (DP)	90,000.00	January - November	Section 27(1) (a)	G4/SO1	P2
	Annual PURCO Conference attendance Procurement Officers	Direct Procurement (DP)	100,000.00	January - November	Section 27(1) (a)	G4/SO1	P2
	Renewal of CIPS Membership for Senior and Manager Procurement	Direct Procurement (DP)	5,000.00	January - November	Section 27(1) (a)	G4/SO1	P2
	Supply and delivery of office stationery for the office of Bursar all divisions	Request for Quotation (RFQ)	30,000.00	January - November	Section 27(1) (a)	G5/SO2	P3
	Procurement of various workshops and conference for office of the debtors	Direct Procurement (DP)	200,000.00	January - November	Section 27(1) (a)	G4/SO1	P2
	Procurement of replacement and new computers for new and old staff	Request for Quotation (RFQ)	150,000.00	January - November	Section 27(1) (a)	G3/SO1	P1
	Procurement of chairs, cupboards and tables for the office of the debtors	Request for Quotation (RFQ)	30,000.00	January - November	Section 27(1) (a)	G3/SO3	P1
	Procurement of promotional items and apparels for the office of the Bursar all divisions	Request for Quotation (RFQ)	100,000.00	January - November	Section 27(1) (a)	G1/SO5	P1
	Procurement of conference attendance for office of the Creditors	Direct Procurement (DP)	100,000.00	January - November	Section 27(1) (a)	G4/SO1	P2
	Procurement of various workshops and conference for office of the Creditors	Direct Procurement (DP)	100,000.00	January - November	Section 27(1) (a)	G4/SO1	P2
	Procurement of various workshops and conference attendance for Payroll division	Direct Procurement (DP)	100,000.00	January - November	Section 27(1) (a)	G4/SO1	P2
	Procurement of Budgeting software	Direct Procurement (DP)	7,500,000.00	January - November	Section 27(1) (a)	G3/SO3	P1
CHIEF OPERATING OFFICER (COO)							
	Procurement of consultancy services for the provision of office space for the NUST commercial entity	Request for Proposal (RFP)	150,000.00	January-November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of computers for three staff members for the office of the COO	Request for Quotation (RFQ)	100,000.00	January-November	Section 27 (1) (a)	G3/SO1	P1
DEPARTMENT OF STUDENT SERVICES							
	Procurement of various promotional items to support department student activities	Request for Quotation (RFQ)	30,000.00	January- November	Section 27 (1) (a)	G1/SO5	P1
	Procurement of various medical/clinical supplies for the upkeep of the clinic	Request for Quotation (RFQ)	50,000.00	January- November	Section 27 (1) (a)	G1/SO1	P2
	Procurement of various small tools such as Blood pressure metre, weighing scale, glucose metre, HP metre, cholestoral metre, thermometres; Urn; office kettle; Coffee machine to support the department activities	Request for Quotation (RFQ)	20,000.00	January- November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of small furniture and equipment for the department	Request for Quotation (RFQ)	60,000.00	January- November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of sportswears for the various students sports code	Request for Quotation (RFQ)	60,000.00	January- November	Section 27 (1) (a)	G4/SO3	P1
	Procurement of SRC official attires for university representation	Request for Quotation (RFQ)	40,000.00	January- November	Section 27 (1) (a)	G4/SO3	P1
	Procurement of rental equipment for various student activities such as cultural festival, activation campaign etc	Request for Quotation (RFQ)	50,000.00	January- November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of vehicle rental services for official business for student activities	Request for Quotation (RFQ)	40,000.00	January- November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of replacement computers and laptops for the department 3 x new computers (Morkel; 1 new staff member+ 4xLaptops for staff (Miller; Siseho,); Screens for disability students in lab; computers; Brail + 3 Computers (Green, Dietlik + SRC Boardroom	Request for Quotation (RFQ)	270,000.00	January- November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of various events management services for student activities such as New Student Orientation; Career Fair; Student Prayer Day; Miss & Mr First Year; Welcome Bash, Cultural Festival; Miss & Mr NUST; HIV/AIDS Awareness Campaign; Trophy Award; Valentines Dinner; Christmas in October; End of Year Bash	Request for Quotation (RFQ)	100,000.00	January- November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of various consultants to facilitate student workshops	Request for Quotation (RFQ)	50,000.00	January- November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of stalls for various shows and exhibitions such as national trade fairs such as Erongo TF; Ongwediva TF; Karas TF; Hardap TF; Khomas TF; Otjozondjupa TF; Omaheke TF	Request for Quotation (RFQ)	30,000.00	January- November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of stationery and related goods for the department	Request for Quotation (RFQ)	25,000.00	January- November	Section 27 (1) (a)	G5/SO2	P3
	Procurement of staff refreshments for the various department activities	Request for Quotation (RFQ)	20,000.00	January- November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of rental buildings for events such as Mr and Miss NUST and other student activities for the year	Request for Quotation (RFQ)	100,000.00	January- November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of staff accommodation and travel related services for official trips	Request for Quotation (RFQ)	100,000.00	January- November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of staff training services for short course	Request for Quotation (RFQ)	50,000.00	January- November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of printing and related services for student activities	Request for Quotation (RFQ)	50,000.00	January- November	Section 27 (1) (a)	G5/SO2	P3
	Procurement of various staff development for department staff	Request for Quotation (RFQ)	100,000.00	January- November	Section 27 (1) (a)	G4/SO1	P2
DEPARTMENT OF HUMAN CAPITAL							
	Request for staff recruitment services though various platforms and services	Request for Quotation (RFQ)	3,520,000.00	January - November	Section 27(1) (a)	G4/SO1	P2
	Procurement of various staff training and development	Request for Quotation (RFQ)	3,300,000.00	January - November	Section 27(1) (a)	G4/SO1	P2
	Suuply and delivery of office staff refreshments	Request for Quotation (RFQ)	22,000.00	January - November	Section 27(1) (a)	G4/SO1	P2
	Procurement of cleaning services for the department flats at PolyHeights	Request for Quotation (RFQ)	16,500.00	January - November	Section 27(1) (a)	G3/SO3	P1
	Procurement of HR related software for E-Recruitment, Visio, Performance Management System, 360 Degree, Learning Management System (Purchasing and Implementation)	Request for Quotation (RFQ)	500,000.00	January - November	Section 27(1) (a)	G3/SO3	P1
	Procurement of legal services for HR related matters	Direct Procurement (DP)	165,000.00	January - November	Section 27(1) (a)	G5/SO3	P4
	Procurement of HR Subscriptions service for ReMeasure (Job Grading); RemChannel (Salary Survey), Adverts (Academic Keys); E-Recruitment; Psychometrics; Managed Integrity Evaluation (MIE) (Background Checks; Qualification Verifications and Screening); Candidate experience survey; Namibian Newspaper.	Direct Procurement (DP)	385,000.00	January - November	Section 27(1) (a)	G4/SO1	P1
	Procurement of RemChannel, ReMeasure, Academic Keys, Research Gate, LinkedIn, OrgPlus, Surveys	Direct Procurement (DP)	500,000.00	January - November	Section 27(1) (a)	G4/SO1	P1
	Procurement of flight and travel related service for staff business trips	Request for Quotation (RFQ)	330,000.00	January - November	Section 27(1) (a)	G4/SO1	P2
	Procurement of laundry service for cleaning of bedding and curtains for HR PolyHeights flats	Request for Quotation (RFQ)	50,000.00	January - November	Section 27(1) (a)	G01/SO1	P2
	Procurement of kitchen utensils and other related home appliances for HR PolyHeights flats	Request for Quotation (RFQ)	50,000.00	January - November	Section 27(1) (a)	G01/SO1	P2
	Procurement of small furniture and related goods for HR PolyHeights flats	Request for Quotation (RFQ)	50,000.00	January - November	Section 27(1) (a)	G3/SO3	P1

Name of Public Entity: Namibia University of Science and Technology (NUST)		Financial Period: 2026/2027 For period (01 April 2026- 31 March 2027)					
Procurement Ref No	**Description of Procurement (include lots if applicable)**	**Procurement Method**	**Estimated value (N$)**	**Scheduled Date for Invitation of Bids**	**Reason for deviating from the default method (where applicable)**	**ISP Alignment**	**NDP6 Pillars Alignment**
	Supply and delivery of office stationery for the department	Request for Quotation (RFQ)	100,000.00	January - November	Section 27(1) (a)	G5/SO2	P3
	Procurement of various office small furniture such as Dust bin, date stamps, small furniture	Request for Quotation (RFQ)	20,000.00	January - November	Section 27(1) (a)	G3/SO3	P1
	Supply and delivery of staff laptops, computers, desk printers for new and existing staff as replacement	Request for Quotation (RFQ)	220,000.00	January - November	Section 27(1) (a)	G3/SO1	P1
	Procurement of HR Consultancy Services for reviewing various HR documents such as policy and procedure	Request for Proposal (RFP)	275,000.00	January - November	Section 27(1) (a)	G5/SO3	P4
	Procurement of printing service for various HR related documents	Request for Quotation (RFQ)	220,000.00	January - November	Section 27(1) (a)	G5/SO2	P3
	Procurement of conference and workshop for HR Staff	Request for Quotation (RFQ)	550,000.00	January - November	Section 27(1) (a)	G4/SO1	P2
	Procurement of advertising space for HR job placement	Request for Quotation (RFQ)	330,000.00	January - November	Section 27(1) (a)	G1/SO5	P1
	Procurement of service for attendance for HR seminar	Request for Quotation (RFQ)	275,000.00	January - November	Section 27(1) (a)	G4/SO1	P2
	Procurement of recruitment consultancy for various executive positions on SLA	Request for Proposal (RFP)	500,000.00	January - November	Section 27(1) (a)	G5/SO3	P4
	Procurement of Scarves and formal shirts for women & Ties for men for International HR day for staff	Request for Quotation (RFQ)	50,000.00	January - November	Section 27(1) (a)	G1/SO5	P1
	DEPARTMENT OF FACILITIES						
	Procurement of works for the renovations of the NUST clinic	Request for Quotation (RFQ)	600,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Mobilising NUST FM (New FM Studio) at HTTPS	Request for Quotation (RFQ)	1,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	NUST Corporate Store Set up at HTTPS	Request for Quotation (RFQ)	1,300,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of service for the pilot project for the establishment of a carwash for the NUST fleets	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of renovation works for the establishment of NUST Facilities workshop	Request for Quotation (RFQ)	350,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Appointment of artist for the painting art work on main entrance wall and ah hoc walls around main campus	Request for Quotation (RFQ)	150,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of works for the renovations and consolidation of Facilities office space	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of water tanks for the satellite campuses	Request for Quotation (RFQ)	140,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of works for the installation of interlocks at various areas on main campus	Request for Quotation (RFQ)	250,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of renovation works for the Quality Assurance office space	Request for Quotation (RFQ)	350,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of renovation works for the TVET building	Request for Quotation (RFQ)	350,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of service of Go Green scheme initiative to increase carbon footprint	Request for Quotation (RFQ)	150,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurment of works for the painting of pallisades acroess the main campus	Request for Quotation (RFQ)	250,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of works for the establishment of a playground for Polyheights residents children	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of renovation works for Foundation House for open plan sitting space	Request for Quotation (RFQ)	800,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of service for the establishment of Campus control is to receive a complete control room with an integrated CCTV system to monitor the entire campus from a centralised location.	Request for Quotation (RFQ)	600,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of renovation works for the FCI roof renovations for the creation of additional office space	Open National Bidding (ONB)	3,500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of service for water proofing roof structures of various buildings on Main campus	Request for Quotation (RFQ)	380,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Turnstiles at the small gate, and ladies' hostel, and the Biometric access to identified buildings – Work in conjunction with DICT & CRESS	Request for Quotation (RFQ)	750,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of works for Palisades fencing for male hostels renovations	Request for Quotation (RFQ)	280,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of minor renovations works for general maintenance and upkeep of various NUST properties	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of major renovations works for preventative maintenance for the NUST main campus	Open National Bidding (ONB)	2,500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of renovation service for Polyheights electrical works upgrade	Open National Bidding (ONB)	1,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of electrical consulting engineers to conduct an assessment of NUST electrical infrastructure	Open National Bidding (ONB)	1,500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of security guard service for 36 months (contract expiry new procurement)	Open National Bidding (ONB)	44,204,375.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of cleaning services for 36 months (contract expiry new procurement)	Open National Bidding (ONB)	24,713,029.72	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of consulting serivce for the urban design competition to integrate Kaujeua street with the NUST entrance	Request for Quotation (RFQ)	700,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of additional and replacement projectors for various teaching venues	Request for Quotation (RFQ)	700,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Large venue (auditoriums and Lab12) Sound mixers, amplifiers, speakers, microphones service and maintenance	Request for Quotation (RFQ)	550,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Service level agreements for Audio visual equipment, CCTV, Building Management Systems and Acces control in upper and lower campus buildings. One year SLA for 3 x Installers. One in each field	Request for Quotation (RFQ)	900,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Supply and delivery of 85 - 100 Inch 4K screens for small to medium teaching venues	Request for Quotation (RFQ)	400,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Supply and delivery of 75 - 85 Inch Interactive Collaborative Smart screens	Request for Quotation (RFQ)	450,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of 4mp indoor dome CCTV cameras	Request for Quotation (RFQ)	140,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of wireless Mic receivers with cordless microphones	Request for Quotation (RFQ)	75,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of wall / ceiling mount brackets for screens and projectors. Brackets for CCTV cameras and access control readers	Request for Quotation (RFQ)	80,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of motorised drop down screens for small medium and large venues. New installations and faulty replacements	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of service for the upgrade of Council, Registrar, HAS, Civil and Architecture boardrooms. The digitalisation of Boardrooms with fixed Screens, Audio-visual and Video conferencing equipment.	Request for Quotation (RFQ)	450,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of additional Network point installations for CCTV, Access control card readers	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of additional Gallagher licenses for upgrading and centralisation of all old building access control systems	Direct Procurement (DP)	450,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of additional Milestone Device licenses needed to add new cameras to camera management system (Milestone)	Direct Procurement (DP)	150,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of service for the renewal of Tridium access control support licenses for Health and Applied, Civil/Mining and Architechture building	Direct Procurement (DP)	200,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of access cards for the lower campus buildings	Request for Quotation (RFQ)	10,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of HDMI cables, Audio cables, USB, Connectors and adaptors	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of a fridge, microwave for CRESS	Request for Quotation (RFQ)	10,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of PPE's - Head, eye, ear, hands and feet protection for CRESS staff	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of extandable ladders, Trolleys to move heavy equipment	Request for Quotation (RFQ)	15,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Proucrement of small tools, Cordless and specialised small tools for CCTV, Access control and Audio visual installations and repairs	Request for Quotation (RFQ)	6,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1

Name of Public Entity: Namibia University of Science and Technology (NUST)		Financial Period: 2026/2027 For period (01 April 2026- 31 March 2027)					
Procurement Ref No	**Description of Procurement (include lots if applicable)**	**Procurement Method**	**Estimated value (N$)**	**Scheduled Date for Invitation of Bids**	**Reason for deviating from the default method (where applicable)**	**ISP Alignment**	**NDP6 Pillars Alignment**
	Procurment of CCTV, Access control servers' maintenance and upgrade parts	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Provision for new computers for new employees, and replacement for the older ones.	Request for Quotation (RFQ)	70,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Provision for new or additional equipments(Safety tools, jacks, fire extinguishers etc)	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Provision for new furniture for the office (Chairs, tables and other replacements)	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Provision to procuring additional vehicles (Golf Car)	Request for Quotation (RFQ)	700,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Provision to procuring vehicles cleaning services	Request for Quotation (RFQ)	350,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Provision for procuring services of fleet management consulting services to improve the overall logistics of their company as well as create better mobility and communication between fleet managers and drivers. This will also include fleet tracking provision.	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Provision for procuring for GPS's, and other small items	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Provision for procuring Driver's formal corporate wear	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G4/SO3	P1
	Provision for servicing various equipment (i.e. Portable washing machines,etc)	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Provision for annual PPE clothing for drivers (Gloves, overalls, boots and coverralls, Reflector vests, safety boots etc.)	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Provision for annual vehicle registration and licencing fees	Direct Procurement (DP)	250,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Provision for rental of vehicles incase of emergency breakdowns, or unavailability of vehicles	Request for Quotation (RFQ)	350,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Provision for rental of equipments, trailers and other equipment for transport/fleet services	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Provision for purchasing fridges, microwave, kettles and other kitchen utensils	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Provision for maintenance and servicing services for a period of 3 years	Request for Quotation (RFQ)	2,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Provision for specialised training for drivers (i.e. Defensive driving, First Aid, off-road driving, etc)	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Provision for continual improvement for senior officers, to keep abreast with the new trends on security provision	Direct Procurement (DP)	100,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Provision for consultation services for Security, Threat and Vulnerability Assessments	Direct Procurement (DP)	300,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Provision for procuring of official disposable items or supplies used by the Campus control office (batteries, PPE, alcohol testing devices, wanding machines etc)	Request for Quotation (RFQ)	30,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Provision for procuring formal wear for the campus control officers	Request for Quotation (RFQ)	150,000.00	January - November	Section 27 (1) (a)	G4/SO3	P1
	Provision for procuring training services for campus control officers, to enable them to succesfully undertake their job	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Provision for Auditing services for the Health and Safety management system for NUST	Request for Proposal (RFP)	200,000.00	January - November	Section 27 (1) (a)	G4/SO3	P2
	Provision for Attendance of related workshops, benchmarking and training programs offered by experts in the various industries.	Direct Procurement (DP)	100,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Implementation of identified gaps from the OSHEMS consulting on Intergrated Emergency preparedness and Response.	Request for Proposal (RFP)	1,000,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Disposable items or supplies used by the HSE office in fulfilment of official duties. Example; batteries, etc	Informal Quotation (IQ)	10,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Provision for Orchard Trees and associated costs of maintenance. More trees to be planted on all NUST-owned campuses and facilities	Request for Quotation (RFQ)	150,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Printing of branded stationery and other materials for Health and Safety representatives	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Provision for procuring of rental equipment for work that have high risk potential (I.e. fall protection, gas monitoring, confined spaces etc)	Direct Procurement (DP)	100,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Provision for procuring services of staff developmental courses, to keep abreast with new OHS/HSE requirements as required for the job, and regulations	Direct Procurement (DP)	100,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	DEPUTY VICE-CHANCELLOR: RESEARCH, INNOVATION AND PARTNERSHIP						
	Procurement of basic refreshment for office usage and guests	Request for Quotation (RFQ)	30,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of dashboards and mind maps software	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of Demola and Emerald impact assessment subscription	Direct Procurement (DP)	400,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of external printing services for research annual reports, policies etc	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G2/SO1	P2
	Procurement of NUST promotion items for staff	Request for Quotation (RFQ)	40,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	Procurement of training and workshops for the departmental staff and attendance externally	Direct Procurement (DP)	100,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of membership fees for THENSA, AAU and RUFORUM	Direct Procurement (DP)	300,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of various services for the operationalisation of IRPC mandate, institional research week, Technovation Bazaar	Open National Bidding (ONB)	5,500,000.00	January - November	Section 27 (1) (a)	G2/SO1	P2
	Procurement of NUST branded items for various activities and guests	Request for Quotation (RFQ)	60,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	Procurement of publishing space for reasearch journals	Direct Procurement (DP)	20,000.00	January - November	Section 27 (1) (a)	G2/SO1	P2
	DEPARTMENT OF RESEARCH INNOVATION AND PARTNERSHIP (DRIP)						
	Procurement of international legal services for Trademark & Patent Attorneys	Open International Bidding (OIB)	200,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of services for DRIP Teambuilding and Year-End function	Request for Quotation (RFQ)	45,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of training facilitators for IP Training and Fab Lab Training	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of Office consumables for NUST-I & FABLAB	Informal Quotation (IQ)	10,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of Fablab reference books	Informal Quotation (IQ)	15,000.00	January - November	Section 27 (1) (a)	G1/SO3	P1
	Procurement of Fablab tools	Request for Quotation (RFQ)	150,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of redesign service for the makerspace bench areas	Request for Quotation (RFQ)	80,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of corporate gifts for various departmental events	Request for Quotation (RFQ)	80,000.00	January - November	Section 27 (1) (a)	G4/SO3	P1
	Procurement of services and goods for Stakeholder Engagement; FabLab and HTTPS Open Days	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of service for ICE-PIP (Demola, Cchub, ImpactTank)	Direct Procurement (DP)	5,000,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of Bloomberg Academy Subscription renewal	Direct Procurement (DP)	1,600,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of Trademarks, Patents, etc registration & renewals	Direct Procurement (DP)	200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of Fablab Computers & screens, Bloomberg Terminals	Request for Quotation (RFQ)	180,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of various workshops for TIE	Direct Procurement (DP)	80,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of Makerspace fabrication equipment and tools	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of goods for NUST-I Training rooms	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of service for the installation of CCTV and access control at NUST- Training rooms	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1

Name of Public Entity: Namibia University of Science and Technology (NUST)		Financial Period: 2026/2027 For period (01 April 2026- 31 March 2027)					
Procurement Ref No	Description of Procurement (include lots if applicable)	Procurement Method	Estimated value (N$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)	ISP Alignment	NDP6 Pillars Alignment
	Procurement of professional service for the NUST-I Incubation & Product Development	Request for Quotation (RFQ)	1,000,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of training faciliator for Entrepreneurship support programmes	Request for Quotation (RFQ)	2,000,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of Audio-visual equipment for the department	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of services from Professional Bodies, eg. SARIMA	Direct Procurement (DP)	60,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Stakeholder Engagement; Visibility road shows; Music Shows; Product shows (Tech Bazaar) and Hackathons; Exhibition stands	Request for Quotation (RFQ)	180,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of Office refreshments especially for international project partners visits	Informal Quotation (IQ)	15,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of service for D-App maintenance and Robotic prototypes	Direct Procurement (DP)	1,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of goods for the First Aid kit for the Office and functions; Health related; SHE Bins; Hand sanitisers and Dryers	Request for Quotation (RFQ)	45,000.00	January - November	Section 27 (1) (a)	G1/SO1	P2
	Procurement of small equipment for office use such as Coffee machine and Kitchenette	Request for Quotation (RFQ)	150,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of various professional membership SARIMA Membership; ITT (ATTP) membership	Direct Procurement (DP)	150,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of furniture for the growing directorate/ HTTPS (phone cubicles)	Request for Quotation (RFQ)	300,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of computers for the growing directorate/ HTTPS	Request for Quotation (RFQ)	180,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of mentoring services from THENSA alignment with best practices, keynote addresses, and honoraria	Direct Procurement (DP)	450,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of subscriptions for the growing directorate (THE); Automated RIMS	Direct Procurement (DP)	3,080,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of additional screens for staff (Statistics purposes)	Request for Quotation (RFQ)	75,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of additional laptops for the department	Request for Quotation (RFQ)	80,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	DEPUTY VICE-CHANCELLOR: TEACHING, LEARNING AND TECHNOLOGY						
	Procurement of office refreshments for the Office of the to host guests for official meetings	Request for Quotation (RFQ)	80,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of various small tools such as locks, keys, plugs, electric cables	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of various services for academic research activities in the Office of the DVC: TLT includes Publications	Direct Procurement (DP)	100,000.00	January - November	Section 27 (1) (a)	G2/SO1	P2
	Procurement of subscription renewal of software such as the Statistical Package for the Social Sciences (SPSS) and other software	Direct Procurement (DP)	90,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of various souvenirs for invited speakers and presenters	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	Procurement of services for hosting workshops, trainings, public lectures, seminars and venues for guests	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of various office stationaries necessities, i.e cartridges, files, pens, notebooks etc	Request for Quotation (RFQ)	75,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Procurement of courier services to both local and international destinations	Informal Quotation (IQ)	10,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of consultancy services for research in HE trends and related subject matters	Request for Proposal (RFP)	300,000.00	January - November	Section 27 (1) (a)	G2/SO1	P2
	Procurement of publishing space in various research publication journals	Direct Procurement (DP)	40,000.00	January - November	Section 27 (1) (a)	G2/SO1	P2
	Procurement of subscription services to local newspapers: The Namibian, New Era, Namibian Sun and Journal Subscriptions	Direct Procurement (DP)	30,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of printing services for letterheads, business cards, compliments cards and internal routing, certificates	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Procurement of service for conference and workshops , payment of registration fee and leadership training for the Executive Deans, Directors and HOD	Request for Quotation (RFQ)		January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of Board Room table set for the Office of the DVC: TLT	Request for Quotation (RFQ)	70,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of a new Computer, Laptop as needed by the Office of the DVC: TLT and the Secretary (Still outstanding since 2020)	Request for Quotation (RFQ)	650,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	ACADEMIC DEVELOPMENT AND SUPPORT						
	Procurement of Curiculum, Quality Assurance and Teaching Learning Research	Direct Procurement (DP)	30,000.00	January - November	Section 27 (1) (a)	G2/SO1	P2
	Procurement of a laptop and printer for the Director Office	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of a quality assurance and programme development software	Direct Procurement (DP)	60,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of various services for workshops at NUST organised by ADSTLT in collaboration with internal/external stakeholders within the university	Request for Quotation (RFQ)	450,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Membership subscription fees (various associations, such as African Curriculum Association, etc.)	Direct Procurement (DP)	150,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of Laptops for ADS-TLT trainers	Request for Quotation (RFQ)	120,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of International Accreditation expertise service for the accreditt of three Programmes	Direct Procurement (DP)	1,000,000.00	January - November	Section 27 (1) (a)	G5/SO1	P4
	Procurement of additional computers will be reqiired for new staff members as well as additional screens for the student support deparment	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of eLearning analytics, innovative teaching and assessment, online content development, professional development	Direct Procurement (DP)	50,000.00	January - November	Section 27 (1) (a)	G5/SO1	P4
	Procurement of video cameras et microphones for a flexible Hybrid Learning model, video editing and system upgrade tools	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of professional training for staff and team-building activities	Request for Quotation (RFQ)	150,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of promotional items for the department various activities	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	Procurement and implementation of a WIL Integrated Coop System	Direct Procurement (DP)	80,000.00	January - November	Section 27 (1) (a)	G5/SO1	P4
	LIBRARY INFORMATION SERVICES						
	Procurement of maintenance for library audio visual equipment	Request for Quotation (RFQ)	60,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of printing services for documents, banners and corporate items	Request for Quotation (RFQ)	30,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Procurement of membership to industry associations e.g. IFLA,ALA,NIWAN. Important for development and training; SANLiC	Request for Quotation (RFQ)	40,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of furniture such as high back chairs for staff; 3x Active Desks; Redesign of identified areas in the library to align with student needs	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of replacement projectors and procurement of interactive LED panels, LED panel mobile stands, and Video conferencing webcams	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of replacement computers for staff members and laboratory	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of office kettle, microwave and head sets for online meetings	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of printed books and single-ebooks for the main library,Stellite campuses, regional centres and Oranjemund Public Library	Request for Quotation (RFQ)	5,000,000.00	January - November	Section 27 (1) (a)	G1/SO3	P1
	Procurement of replacement of broken chairs and new back supportive chairs for staff	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procruement of maintenance of sensitising, desensitising machines and 3M Security System, digital display screens and whiteboards	Request for Quotation (RFQ)	60,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of various promotional items for the department outreach activities	Request for Quotation (RFQ)	90,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1

Name of Public Entity: Namibia University of Science and Technology (NUST)		Financial Period: 2026/2027 For period (01 April 2026- 31 March 2027)					
Procurement Ref No	Description of Procurement (include lots if applicable)	Procurement Method	Estimated value (N$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)	ISP Alignment	NDP6 Pillars Alignment
	Procurement of trolleys for transporting books and keeping on hold books	Request for Quotation (RFQ)	250,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of Bibliography, Crossref, EZProxy, EndNote Referencing Tool, ORCID, SabiCat Advanced and Worldshare ILL, FOLIO, Full Text Finder, and EDS, AI Assist for the Library Chatbot, Booked Scheduler, AI Video Generation Powerhouse for Corporate Learning	Open National Bidding (ONB)	2,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	SATELLITE CAMPUSES AND LIFELONG LEARNING SUPPORT						
	Procurement of promotional items for the Satellite campuses and Directorate support for various activities	Request for Quotation (RFQ)	150,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	Procurement of corporate gifts for various activities speakers and stakeholders	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G4/SO3	P1
	Procurement of storage space for archiving documents	Direct Procurement (DP)	350,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of venues for hosting various workshops and other stakeholders engagement	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of SaCaLLS WHK SMS's reminders on important Academic changes and Telecom bandwidth links by DTBS	Request for Quotation (RFQ)	70,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of stalls, signboards and banners for SaCaLLS	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	Procurement of conference and workshops registration fees for DEASA, NADEOSA, ICDE	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of furnitures for the SaCaLLS incluiding satellite campuses	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of laptops and computers for new and replacing aged equipment for staff	Request for Quotation (RFQ)	140,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of cleaning services for satellite campuses	Request for Quotation (RFQ)	70,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of rental of buildings for various satellite campuses and regional centres	Request for Quotation (RFQ)	3,400,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	EXECUTIVE DEAN OFFICE: FACULTY OF COMMENCE, HUMAN SCIENCES AND EDUCATION						
	Procurement of computers for new staff members and replacements	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of equipments for new staff and replacement	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of small lab equipment for BIA and Business simulation labs	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of software updates and installations for the faculty laboratories	Direct Procurement (DP)	50,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of conference venue and related services for internal and external workshops	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of Courier services for the Faculty international academic transcripts	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of printing services for the Faculty documentations	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G5/SO2	P3
	Procurement of refreshments for Faculty meetings	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	EXECUTIVE DEAN OFFICE: FACULTY OF ENGINEERING AND THE BUILT ENVIRONMENT						
	Procurement of various software renewal used by the Faculty departments such as Matlab	Direct Procurement (DP)	500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of various services for the Faculty's industry activities including the Faculty research day	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G2/SO1	P2
	Procurement of furniture for new staff members and replacement of old furniture in the Faculty	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of computers and related accessories for Faculty new staff and replacement of aging computers and laptops	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of international courier services for Faculty's academic research works transportation to partner universities	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G2/SO1	P2
	Procurement of team building facilitation service for the Faculty teambuilding initiatives	Request for Quotation (RFQ)	170,000.00	January - November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of promotional items for the Faculty stakeholders initiatives and internal activities	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	Procurement of additional equipment to upgrade the laboratories for INSTEM department	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of teaching consumables such as chalks, noticeboards, etc	Request for Quotation (RFQ)	60,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of transportation service for laboratory equipment for satellite campuses	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of conference venues and related service for Faculty hosting activities such as workshop and other industry engagements	Request for Quotation (RFQ)	180,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of corporate gifts for students and industry partners during official events	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G4/SO3	P1
	Procurement of stalls for shows and exhibitions for the Faculty awareness initiatives	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of protective clothing for the Faculty laboratories, technicians, and other staff and visitors	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of additional laboratories consumables for the Faculty laboratories for the various departments	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of laboratories consumables for the Mechanical, Industrial and Electrical Engineering department	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of laboratoryconsumables for the Electrical and Computer Engineering department	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of laboratories consumables for the Architecture, Planning & Construction department	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of laboratories consumables for the Land & Spatial Sciences department	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of laboratories consumables for the Civil, Mining & Process Engineering department	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of replacement computers for the Faculty laboratories due to aging	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of Lathe Machine (MAC AFRIC 750 MM Professional Geared Head Bench Lathe) or Equivalent x 4	Request for Quotation (RFQ)	1,700,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of small and medium equipment for the various departments	Open National Bidding (ONB)	2,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of Force convection Apparatus	Open National Bidding (ONB)	1,200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of Quanser Aero apparatus	Open National Bidding (ONB)	2,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of large equipment for laboratories for the Mechanical, Industrial and Electrical Engineering department	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of large equipment for laboratories for the Electrical and Computer Engineering department	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of large equipment for laboratories for the Architecture, Planning & Construction department	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of large equipment for laboratories for the Land & Spatial Sciences department	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of large equipment for laboratories for the Civil, Mining & Process Engineering department	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	EXECUTIVE DEAN OFFICE: FACULTY OF HEALTH, NATURAL RESOURCES AND APPLIED SCIENCES						
	Procurement of conference venue for workshops and research seminar for the Faculty	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G2/SO1	P2
	Procurement of professional membership renewal for various lecturers (HPCNA and CPD accreditation, BLS for HCP license)	Direct Procurement (DP)	100,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of new and additional laboratory equipment for the Faculty laboratories	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1

Name of Public Entity: Namibia University of Science and Technology (NUST)		Financial Period: 2026/2027 For period (01 April 2026- 31 March 2027)					
Procurement Ref No	**Description of Procurement (include lots if applicable)**	**Procurement Method**	**Estimated value (N$)**	**Scheduled Date for Invitation of Bids**	**Reason for deviating from the default method (where applicable)**	**ISP Alignment**	**NDP6 Pillars Alignment**
	Procurement of various services for the Faculty's industry activities including the Faculty research day	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G2/SO1	P2
	Procurement of furniture for new staff members and replacement of old furniture in the Faculty	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of computers and related accessories for Faculty new staff and replacement of aging computers and laptops	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of international courier services for Faculty's academic research works transportation to partner universities	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G2/SO1	P2
	Procurement of team building facilitation service for the Faculty teambuilding initiatives	Request for Quotation (RFQ)	30,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of promotional items for the Faculty stakeholders' initiatives and internal activities including trade fairs and shows	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	Procurement of teaching consumables such as chalks, noticeboards, etc	Request for Quotation (RFQ)	30,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of transportation service for laboratory equipment for satellite campuses	Request for Quotation (RFQ)	30,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of conference venues and related service for Faculty hosting activities such as workshop and other industry engagements	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of corporate gifts for students, guests and industry partners during official events	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G4/SO3	P1
	Procurement of stalls for shows and exhibitions for the Faculty awareness initiatives	Request for Quotation (RFQ)	40,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of protective clothing for the Faculty laboratories, technicians, and other staff and visitors	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of additional laboratories consumables for the Faculty laboratories for the various departments	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of specific laboratory consumables for the Clinical Health Sciences department	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of specific laboratory consumables for the Preventative Health Sciences	Request for Quotation (RFQ)	160,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of laboratory consumables for the Agricultural Sciences & Agribusiness department	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of laboratory consumables for the Natural Resource Sciences department	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of laboratories consumables for the Maths, Stats& Actuarial Sciences department	Request for Quotation (RFQ)	20,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of laboratory consumables for the Biology, Chemistry & Physics department	Request for Quotation (RFQ)	600,000.00	January - November	Section 27 (1) (a)	G1/SO1	P1
	Procurement of replacement computers for the Faculty laboratories due to aging	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of small and medium equipment for the various departments	Open National Bidding (ONB)	2,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of specific laboratory equipment maintenance for the Clinical Health Sciences department	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of specific laboratory equipment maintenance for the Preventative Health Sciences	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of specific laboratory equipment maintenance for the Agricultural Sciences & Agribusiness department	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of specific laboratory equipment maintenance for the Natural Resource Sciences department	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of specific laboratory equipment maintenance for the Maths, Stats& Actuarial Sciences department	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of specific laboratory equiment maintenance for the Biology, Chemistry & Physics department	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	EXECUTIVE DEAN OFFICE: FACULTY OF COMPUTING AND INFORMATICS						
	Procurement of projectors, Graphic tablets, 3D printers, color calibration tools, official printers, security cameras etd for the Digital Arts and Animation Department	Open National Bidding (ONB)	1,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of furniture such as tables and chairs for the Digital, Arts and Animation Department	Open Advertised Bidding (OAB)	1,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of animation softwares and Editng suites (Adobe Creative Suite, Blender, Unreal Engine, Unity, Toom Boom) licences subscriptions for the Digital, Arts and Animation Department	Direct Procurement (DP)	1,000,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of maintenance of Digital Arts, Animation and Filmmaking computers	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of animation and Editing software, including networking connections for the Digital, Arts and Animation Department	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of Master and digital bagging workshops for the Digital, Arts and Animation Department	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of consultation on research, course and programme development with industry professionals and organisations for the Digital, Arts and Animation Department	Request for Proposal (RFP)	70,000.00	January - November	Section 27 (1) (a)	G2/SO1	P2
	Procurement of filmmaking and Digital arts accessories or related equipment such as lighting bulbs, SD cards and readers, motion markers, file compressors, props designs etcfor the Digital, Arts and Animation Department	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of Data Science Specialised Software Licences for the department of Informatics	Direct Procurement (DP)	250,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of cameras and related equipment for the department of informatics	Request for Quotation (RFQ)	150,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of new and additional computers for the Faculty staff as well as additional for student laboratories	Open National Bidding (ONB)	750,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of specialised software for the Faculty	Direct Procurement (DP)	50,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of promotional items for all Faculty departments initiatives and activities	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G1/SO5	P1
	Procurement of new computers for undergraduate computer laboratory for the department of Journalism and Media Technology	Request for Quotation (RFQ)	500,000.00	January - November	Section 27 (1) (a)	G3/SO1	P1
	Procurement of Adobe creative suite subscriptions for the department of Journalism and Media Technology	Direct Procurement (DP)	600,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of cameras and related equipment for the department of Journalism and Media Technology	Request for Quotation (RFQ)	150,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of conference venue and related services for the Faculty annual activities	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of corporate gifts for the Faculty departments' initiatives and activities	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G4/SO3	P1
	Procurement of refreshments for the Faculty activities	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of Membership fees for professional bodies for the Faculty Departments	Direct Procurement (DP)	30,000.00	January - November	Section 27 (1) (a)	G4/SO1	P2
	Procurement of replacement furnintures for the Faculty staff	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of replacement furniture for the Faculty student laboratories	Request for Quotation (RFQ)	200,000.00	January - November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of subscription services to various professional journals, magazines and local newspapers	Request for Quotation (RFQ)	50,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	Procurement of staff engagement, teambuilding activities, including the year-end function for the Faculty	Request for Quotation (RFQ)	100,000.00	January - November	Section 27 (1) (a)	G4/SO1	P1
	STRATEGIC PROCUREMENT (CAPITAL PROJECTS)						
	Renovate Kleines Heim Guesthouse to industry standard and a commecial entity	Open National Bidding (ONB)	2,500,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	NBII Inovation Center refurbishments (Design stage, Consultants appointment)	Open National Bidding (ONB)	3,000,000.00	January-November	Section 27 (1) (a)	G5/SO3	P4

Name of Public Entity: Namibia University of Science and Technology (NUST)		Financial Period: 2026/2027 For period (01 April 2026- 31 March 2027)					
Procurement Ref No	**Description of Procurement (include lots if applicable)**	**Procurement Method**	**Estimated value (N$)**	**Scheduled Date for Invitation of Bids**	**Reason for deviating from the default method (where applicable)**	**ISP Alignment**	**NDP6 Pillars Alignment**
	Campus Consolidation Project: Polyheights facade and lower campus upgrade to include additional modern learning spaces (Appoint a professional team of Architects and engineers to undertake documentation, design, and supervision of construction)	Open National Bidding (ONB)	13,500,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	Acquisition and development of NUST Agricultural Farm for School of Agriculture	Open National Bidding (ONB)	23,000,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	Refurbishment of NBII and Architecture buildings to create space for restaurants	Open National Bidding (ONB)	1,500,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of directional signage for main campus and satellite campuses including regional centres	Request for Quotation (RFQ)	500,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of novations the renovation of UST main campus entrance gate tto upgrade security features to reduce physical guards presence	Request for Quotation (RFQ)	650,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of fixed canvas and illuminated logos for visibility on selected buildings and entrances	Open National Bidding (ONB)	2,000,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of digital branding using large billboards or screens on HTTPS and lower campus	Open National Bidding (ONB)	1,000,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of services for the upgrading of Senate, Council, HR and Registrar boardrooms audio-visual equipment	Open National Bidding (ONB)	1,000,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of various goods and services for the establishment of a Motion Capture (MoCap) studio within the Department of Digital Arts and Animation (DAA)	Open National Bidding (ONB)	1,000,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of various goods for the digital immersive, 3d-Printing, XR, AR, VR Studio at HTTPS retail area	Open National Bidding (ONB)	2,000,000.00	January-November	Section 27 (1) (a)	G5/SO2	P3
	Procurement of professional consulting services for the propose new building for NEI house	Open National Bidding (ONB)	2,000,000.00	January-November	Section 27 (1) (a)	G5/SO3	P4
	Procurement of construction and related services for phase 1 of the construction of NUST Eenhana Campus	Open National Bidding (ONB)	37,000,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of laboratory equipment for the Namibia Institute of Space Science and Technology, space science ground station in Windhoek and Technology Station at Gobabeb Research Station	Open National Bidding (ONB)	5,000,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of laboratory equipment for the Next generation sequencing instrument of Health and Applied sciences	Open International Bidding (OIB)	15,000,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of additional laboratory equipment for the Faculty of Engineering and the Built Environment	Open International Bidding (OIB)	16,719,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of laboratory equipment for the Transform Material Testing institute to cover mining and materials sciences in collaboration with Serbia and Russian	Open National Bidding (ONB)	1,000,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	Establishment of Student lifestyle centre and creation of a 24-hour study centre	Open National Bidding (ONB)	4,500,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of major renovation works for the Polyheights façade upgrading to define the Assets of NUST	Open National Bidding (ONB)	2,300,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of surveillance security service to upgrade the Old building's Access control systems to Gallagher. Access control in Admin, E-House, Upper and Lower campus Entrances, guard houses, Library and Scitech. Unsupported systems are outdated by 15+ years. Centralisation of all access control to one platform. Gallagher	Open National Bidding (ONB)	6,200,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
	Procurement of renovation and related works for the renovation of Big Shangrila boys hostels	Open National Bidding (ONB)	10,000,000.00	January-November	Section 27 (1) (a)	G3/SO3	P1
Prepared - Head Procurement Management Unit (Name): Rosemary Tjombonde-Kakuuai				**Date:**	15-Apr-26		
Reviewed - Procurement Committee Financial Advisor (Name): Maria Ugulu				**Date:**	16-Apr-26		
Recommended - Chairperson Procurement Committee (Name): Mamijoo Tjejamba				**Date:**	17-Apr-26		
Approved - Accounting Officer (Name): Prof Andrew Niikondo				**Date:**	21-Apr-26		