



Republic of Namibia
Annual Procurement Plan

Name of Public Entity: NEW ERA PUBLICATION CORPORATION		Financial Period: 01 April 2021 to 31 March 2022						
Procurement No. (e.g. 1,2,3,...)	Description (Include lots if applicable)	Quantity	Category of Procurement	Procurement reserved for local sourcing Directive	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
1	Printing Newspaper Cost	Various	NCS	Yes	OAB	5,000,000.00	01/05/2021	NA
2	Building Renovation (Electrical Rewiring)	1	W	Yes	RFQ	200,000.00	01/05/2021	NA
3	Building Renovation (Painting, Roofing and Stairs)	1	W	Yes	RFQ	270,000.00	01/07/2021	NA
4	Building Renovation (Partitioning)	1	W	Yes	RFQ	200,000.00	01/06/2021	NA
5	Building Renovation (Houses Boundary walls)	1	W	Yes	RFQ	170,000.00	01/08/2021	NA
6	Building Renovation (Ongwediva Office renovation)	1	W	Yes	RFQ	300,000.00	01/09/2021	NA
7	Building Renovation (Ongwediva Airconditions)	1	W	Yes	RFQ	70,000.00	01/09/2021	NA
8	Building Renovation (Head Office Airconditions)	1	W	Yes	RFQ	200,000.00	01/09/2021	NA
9	Building Renovation (Revamp Back building 1)	1	W	Yes	RFQ	200,000.00	01/06/2021	NA
10	Building Renovation (Revamp Back building 2)	1	W	Yes	RFQ	160,000.00	01/07/2021	NA
11	Building Renovation (Physical challenged Elevator)	1	W	Yes	RFQ	200,000.00	01/05/2021	NA
12	Computers (Lot 1)	Various	G	Yes	RFQ	220,000.00	01/05/2021	NA
13	Computers (Lot 2)	Various	G	Yes	RFQ	220,000.00	01/10/2021	NA
14	Computers (Lot 3)	Various	G	Yes	RFQ	220,000.00	01/01/2022	NA
15	Servers (Lot 1)	Various	G	Yes	RFQ	80,000.00	01/05/2021	NA
16	Servers (Lot 2)	Various	G	Yes	RFQ	80,000.00	01/10/2021	NA
17	Servers (Lot 3)	Various	G	Yes	RFQ	80,000.00	01/01/2022	NA
18	Distribution (Newspapers)	1	NCS	Yes	OAB	4,200,000.00	01/07/2021	NA
19	Fleet acquisition	1	G	Yes	RFQ	396,000.00	01/08/2021	NA
20	Cameras	1	G	Yes	RFQ	84,000.00	01/06/2021	NA
21	Cleaning Material	1	G	Yes	RFQ	48,000.00	01/05/2021	NA
22	Stationery	Various	G	Yes	RFQ	154,880.00	01/05/2021	NA
23	Team Building (Staff Wellness)	1	NCS	Yes	RFQ	160,000.00	01/06/2021	NA
24	Guard Cubical	1	G	Yes	RFQ	30,000.00	01/05/2021	NA

Approved - Accounting Officer: Mr. Christof Maletsky

Signature:

Date: 17 MAY 2021



/2021

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