



Republic of Namibia
Annual Procurement Plan

Name of Public Entity: AGRIBUSDEV - RUNDU ATC					Financial Period: 2025-2026				
KINDLY REFER TO THE POP-UP COMMENT UNDER EACH HEADING AND GUIDING NOTES FOR HINTS ON HOW THIS TEMPLATE SHOULD BE POPULATED									
Procurement No. (e.g. 1,2,3...)	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Procurement Act?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)	
1	Supply an delivery of Tonner Catridge for ECOSYS M2540dn Printer	Various	G	Yes	RFQ	8,000	04/11/2025	NA	
2	Supply & Delivery of Cleaning materials to Rundu Agricultural Technology Centre	Various	G	Yes	RFQ	6,000	29/04/2025	NA	
3	Supply & Delivery of Office stationeries to Rundu Agricultural Technology Centre	Various	G	Yes	RFQ	4,500	29/04/2025	NA	
4	Repair & Supply spare parts for Ovehaul engine of SCANIA Truck	Various	W	Yes	RFQ	130,000	05/05/2025	NA	
5	Supply & Fit of Truck Horse & Interlink Trailer tyres for SCANIA & MAN Trucks	16	G	Yes	RFQ	95,000	07/10/2025	NA	
6	Supply & Fit of Tyres for Toyota Hilux Legend 45 Double cab,Collora, Single cab & tyres for	16	G	Yes	RFQ	30,000	07/10/2025	NA	
7	Supply & Delivery of Personnel Protective Equipments (PPE)	Various	G	Yes	RFQ	30,000	30/05/2025	NA	
8	Supply & Delivery of Electrical Tool Kit	Various	G	Yes	RFQ	35,000	09/06/2025	NA	
9	Supply & Delivery of special Toolboxes	2	G	Yes	RFQ	15,000	30/06/2025	NA	
10	Supply, Fit & Delivery of Corrogated iron	4	G	Yes	RFQ	30,000	30/06/2025	NA	
11	Supply & Delivery of Sodering Iron kit, Two (2) internal hard drives & One (1) external hard drive, 1 pack of CDs	4	G	Yes	RFQ	3,500	22/09/2025	NA	
12	Supply & Delivery of Spare Parts for Forklift 7 Ton	Various	G	Yes	RFQ	17,000	11/05/2025	NA	
13	Supply & Delivery of Batteries for SCANIA Truck & 7 Ton Forklift	4	G	Yes	RFQ	15,000	09/05/2025	NA	
14	Supply & Delivery of Workshop Tools	Various	G	Yes	RFQ	25,000	11/08/2025	NA	

Procurement No. (e.g. 1.2.3...)	Description of Procurement (include lots if applicable)	Quantity	Procurement Category	Is the procurement reserved in terms of the Contract?	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)
15	Service of Workshop Machines & Compressor	Various	W	Yes	RFQ	200,000	15/07/2025	NA
16	Repair & Supply spare parts for MAN Cooler Truck	Various	W	Yes	RFQ	30,000	31/07/2025	NA
17	Supply & Delivery of Shelf oil (Engine, Hydraulic, Gearbox & other)	Various	G	Yes	RFQ	90,000	16/01/2026	NA
18	Supply, Delivery & Repair of Electrical fence	Various	G	Yes	RFQ	50,000	02/07/2025	NA
19	Supply & Service of Air Conditioners	Various	G	Yes	RFQ	30,000	30/09/2015	NA
20	Supply, Delivery & Install Alarms	2	G	Yes	RFQ	15,000	30/09/2025	NA
21	Supply & Delivery of service parts for the Bulldozer	Various	G	Yes	RFQ	30,000	07/06/2025	NA
22	Supply & Delivery of service parts for Toyota Legend 45 Single cab & Toyota Legend 45 Double cab	Various	G	Yes	DP	10,000	08/06/2025	Pupkewitz Toyota is the only Toyota dealer for Toyota vehicles in Rundu
23	Supply & Delivery of service parts for SCANIA R500 & MAN for Rundu Agricultural Technology Centre	Various	G	Yes	RFQ	30,000	30/10/2025	NA
24	Supply & Repair of ablution facilities	Various	G	Yes	RFQ	5,000	26/05/2025	NA
25	Supply & Delivery of Water Cooler dispensers	2	G	Yes	RFQ	6,000	03/02/2026	NA
26	Supply & Delivery of Submission pump (Electrical s/phase)	2	G	Yes	RFQ	6,000	02/02/2026	NA
27	Supply & Delivery of Special tools for pipe fitting	Various	G	Yes	RFQ	20,000	10/06/2025	NA
	TOTAL					966,000		
Approved - Accounting Officer (Name): Ben Haraseb					Signature: 	Date: 09/05/2025		

