



Republic of Namibia  
Annual Procurement Plan

| Name of Public Entity: Mariental Municipality |                                                                                                                  |          |                      | Financial Period: 2026/2027                                        |                    |                       |                                       |                                                                 |
|-----------------------------------------------|------------------------------------------------------------------------------------------------------------------|----------|----------------------|--------------------------------------------------------------------|--------------------|-----------------------|---------------------------------------|-----------------------------------------------------------------|
| Procurement No. (e.g. 1,2,3...)               | Description of Procurement (Include lots if applicable)                                                          | Quantity | Procurement Category | Is the procurement reserved in terms of the Code of Good Practice? | Procurement Method | Estimated Value (N\$) | Scheduled Date for Invitation of Bids | Reason for deviating from the default method (where applicable) |
| SC/RP/MARMUN/01/2026-2027                     | Provision of Engineering Consultancy for Road Maintenance Works - RFA Funded for the period of 1 Year, (Phase 5) | 1        | CS                   | NA                                                                 | RFP                | 600,000.00            | Contract in place                     | Reason 4 a                                                      |
| SC/RP/MARMUN/02/2026-2027                     | Provision of Consultancy Service for Town Planning for the period of 3 Years                                     | 1        | CS                   | NA                                                                 | RFP                | 1,375,380.00          | Contract in place                     | Reason 4 a                                                      |
| SC/RP/MARMUN/03/2026-2027                     | Provision of Consultancy Service for Surveying for the period of 3 Years                                         | 1        | CS                   | NA                                                                 | RFP                | 1,503,629.67          | Contract in place                     | Reason 4 a                                                      |
| W/RB/MARMUN/04/2026-2027                      | Construction of Sewer & Water Reticulation Services in Empelheim Extension 5, Mariental, Hardap Region (Phase 2) | 1        | W                    | NA                                                                 | RB                 | 13,577,027.85         | Contract in place                     | Reason 4 a                                                      |
| W/RB/MARMUN/05/2026-2027                      | Construction of Electrical Reticulation Services in Empelheim Extension 5, Mariental, Hardap Region (Phase 2)    | 1        | W                    | NA                                                                 | RB                 | 5,068,838.36          | Contract in place                     | Reason 4 a                                                      |
| W/RQ/MARMUN/06/2026-2027                      | Routine Maintenance of Bitumen Roads in Mariental, Hardap Region                                                 | 1        | W                    | NA                                                                 | RFQ                | 980,000.00            | July - Aug 2026                       | Reason 4 a                                                      |
| W/RQ/MARMUN/07/2026-2027                      | Rehabilitation of Intersections for Mariental Municipality, Hardap Region                                        | 1        | W                    | NA                                                                 | RFQ                | 2,660,000.00          | July - Aug 2026                       | Reason 4 a                                                      |
| W/ONB/MARMUN/08/2026-2027                     | Construction and Operation of the New Landfill Site (Phase 1) (SP)                                               | 1        | W                    | NA                                                                 | ONB                | 3,506,250.00          | Sep - Oct 2026                        |                                                                 |
| G/ONB/MARMUN/09/2026-2027                     | Supply and delivery of One (1) Single Cab Vehicle for the Health Department, Mariental, Hardap Region            | 1        | G                    | NA                                                                 | ONB                | 500,000.00            | July - Aug 2026                       |                                                                 |
| G/RFQ/MARMUN/10/2026-2027                     | Supply and Delivery of 15 Skip Containers 6 Cubics                                                               | 15       | G                    | NA                                                                 | RFQ                | 525,000.00            | Sep - Oct 2026                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/11/2026-2027                     | Supply and Delivery of 500 Wheelie Bins                                                                          | 500      | G                    | NA                                                                 | RFQ                | 700,000.00            | Oct - Nov 2026                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/12/2026-2027                     | Supply and Delivery of Refuse Bins (90 Litres)                                                                   | 500      | G                    | NA                                                                 | RFQ                | 500,000.00            | July - Aug 2026                       | Reason 4 a                                                      |
| G/RFQ/MARMUN/13/2026-2027                     | Supply and Delivery of Pole Mounted Bins (70 Litres)                                                             | 100      | G                    | NA                                                                 | RFQ                | 115,500.00            | July - Aug 2026                       | Reason 4 a                                                      |
| W/RQ/MARMUN/14/2026-2027                      | Construction of Taxi Ranks in Mariental, Hardap Region                                                           | 5        | W                    | NA                                                                 | RFQ                | 67,000.00             | Aug - Sep 2026                        | Reason 4 a                                                      |
| SC/RP/MARMUN/15/2026-2027                     | Development of Town Promotional Videos                                                                           | 1        | CS                   | NA                                                                 | RFP                | 50,000.00             | Sep - Oct 2026                        | Reason 4 a                                                      |
| SC/RP/MARMUN/16/2026-2027                     | Review and implementation of LED Strategy Plan                                                                   | 1        | CS                   | NA                                                                 | RFP                | 350,000.00            | Sep - Oct 2026                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/17/2026-2027                     | Supply and Delivery of one Computer for Local Economic Department                                                | 1        | G                    | NA                                                                 | RFQ                | 15,000.00             | Sep - Oct 2026                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/18/2026-2027                     | Supply and Delivery of Corporate Folder                                                                          | 500      | G                    | NA                                                                 | RFQ                | 150,000.00            | Sep - Oct 2026                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/19/2026-2027                     | Supply and Delivery of Portable PA System                                                                        | 1        | G                    | NA                                                                 | RFQ                | 15,000.00             | Sep - Oct 2026                        | Reason 4 a                                                      |
| SC/RP/MARMUN/20/2026-2027                     | Developing and Implementation of a Public Participation Strategy and Customer Service Charter                    | 1        | CS                   | NA                                                                 | RFP                | 200,000.00            | Oct - Nov 2026                        | Reason 4 a                                                      |

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|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------|--------------------------------------------------------------------|--------------------|-----------------------|---------------------------------------|-----------------------------------------------------------------|
| G/RFQ/MARMUN/21/2026-2027       | Supply and Delivery of One Filing Cabinet and a Flip Chart Stand                                                                                            | 2        | G                    | NA                                                                 | RFQ                | 8,000.00              | Sep - Oct 2026                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/22/2026-2027       | Supply and Delivery of 200 Chairs for the Municipal Halls                                                                                                   | 200      | G                    | NA                                                                 | RFQ                | 120,000.00            | Nov - Dec 2026                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/23/2026-2027       | Supply and Delivery of 20 Rectangular Plastic Tables for the Municipal Halls                                                                                | 20       | G                    | NA                                                                 | RFQ                | 25,400.00             | Nov - Dec 2026                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/24/2026-2027       | Supply and Delivery of Tools and Equipment for the Town Planning and Properties Department                                                                  | Various  | G                    | NA                                                                 | RFQ                | 10,000.00             | Sep - Oct 2026                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/25/2026-2027       | Supply and Delivery of Surveying Equipment                                                                                                                  | 1        | G                    | NA                                                                 | RFQ                | 241,250.00            | Jan - Feb 2027                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/26/2026-2027       | Supply and Delivery of Boardroom Furniture for the Almbaagte Municipal Office (Seating 24 People)                                                           | Various  | G                    | NA                                                                 | RFQ                | 65,000.00             | Jan - Feb 2027                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/27/2026-2027       | Supply, delivery and Installation of Air Conditioners for the Almbaagte Boardroom, Town Planning Office, Community Development Office and Properties Office | 4        | G                    | NA                                                                 | RFQ                | 49,570.82             | Sep - Oct 2026                        | Reason 4 a                                                      |
| G/ONB/MARMUN/28/2026-2027       | Supply and Delivery of Electrical Materials                                                                                                                 | Various  | G                    | NA                                                                 | ONB                | 2,500,000.00          | Aug - Sep 2026                        |                                                                 |
| W/ONB/MARMUN/29/2026-2027       | Construction and Installation of a containerised Switching Station for the Electrical Department                                                            | 1        | W                    | NA                                                                 | ONB                | 3,000,000.00          | Sep - Oct 2026                        |                                                                 |
| G/RFQ/MARMUN/30/2026-2027       | Supply and Delivery of Vacuum Load Breakers for the Electrical Department                                                                                   | 1        | G                    | NA                                                                 | RFQ                | 250,000.00            | Sep - Oct 2026                        | Reason 4 a                                                      |
| SC/RF/MARMUN/31/2026-2027       | Training on Medium Voltage Switching                                                                                                                        | 1        | CS                   | NA                                                                 | RFP                | 250,000.00            | Nov - Dec 2026                        | Reason 4 a                                                      |
| W/RFQ/MARMUN/32/2026-2027       | Construction of Car Parking at the Power Station, Electrical Department                                                                                     | 1        | W                    | NA                                                                 | RFQ                | 50,000.00             | Oct - Nov 2026                        | Reason 4 a                                                      |
| W/RFQ/MARMUN/33/2026-2027       | Renovation of Electrical Building at the Power Station                                                                                                      | 1        | W                    | NA                                                                 | RFQ                | 400,000.00            | Feb - Mar 2027                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/34/2026-2027       | Supply and Delivery of Electrical Tools and Equipment                                                                                                       | Various  | G                    | NA                                                                 | RFQ                | 400,000.00            | Oct - Nov 2026                        | Reason 4 a                                                      |
| G/ONB/MARMUN/35/2026-2027       | Supply and Delivery of One Land Cruiser for the Electrical Department                                                                                       | 1        | G                    | NA                                                                 | ONB                | 800,000.00            | Apr - May 2027                        |                                                                 |
| G/ONB/MARMUN/36/2026-2027       | Supply and Delivery of Streetlights                                                                                                                         | Various  | G                    | Yes                                                                | ONB                | 1,500,000.00          | Sep - Oct 2026                        |                                                                 |
| W/ONB/MARMUN/37/2026-2027       | Water Reticulation Upgrade (Replacement of Pipes)                                                                                                           | Various  | W                    | NA                                                                 | ONB                | 8,000,000.00          | Oct - Nov 2026                        |                                                                 |
| W/ONB/MARMUN/38/2026-2027       | Water Reticulation Upgrade (Leak detection & pressure management)                                                                                           | Various  | W                    | NA                                                                 | ONB                | 1,200,000.00          | Sep - Oct 2026                        |                                                                 |
| W/ONB/MARMUN/39/2026-2027       | Water Reticulation Upgrade (Network Expansion)                                                                                                              | Various  | W                    | NA                                                                 | ONB                | 2,000,000.00          | Apr - May 2027                        |                                                                 |
| W/RFQ/MARMUN/40/2026-2027       | Storm Water Management System (Drainage Channels & Culverts)                                                                                                | Various  | W                    | NA                                                                 | RFQ                | 4,500,000.00          | Apr - May 2027                        | Reason 4 a                                                      |
| W/ONB/MARMUN/41/2026-2027       | Storm Water Management System (Flood Control Infrastructure)                                                                                                | Various  | W                    | NA                                                                 | ONB                | 3,000,000.00          | Oct - Nov 2026                        |                                                                 |
| W/ONB/MARMUN/42/2026-2027       | Storm Water Management System (Urban Runoff System)                                                                                                         | Various  | W                    | NA                                                                 | ONB                | 2,000,000.00          | Oct - Nov 2026                        |                                                                 |
| W/ONB/MARMUN/43/2026-2027       | Upgrading Mariental Road Infrastructure to Interlocked Standards: (Road Upgrading & Base)                                                                   | Various  | W                    | NA                                                                 | ONB                | 3,500,000.00          | Aug - Sep 2026                        |                                                                 |
| W/ONB/MARMUN/44/2026-2027       | Upgrading Mariental Road Infrastructure to Interlocked Standards: (Paving & Kerbing)                                                                        | Various  | W                    | NA                                                                 | ONB                | 2,500,000.00          | Aug - Sep 2026                        |                                                                 |

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| W/ONB/MARMUN/45/2026-2027       | Upgrading Mariental Road Infrastructure to Interlocked Standards: (Stormwater Integration)                                                                                                  | Various  | W                    | NA                                                                 | ONB                | 1,200,000.00          | Sep - Oct 2026                        |                                                                 |
| G/ONB/MARMUN/46/2026-2027       | Supply and Delivery of a Grader for the Technical Department                                                                                                                                | 1        | G                    | NA                                                                 | ONB                | 4,500,000.00          | Aug - Sep 2026                        |                                                                 |
| G/ONB/MARMUN/47/2026-2027       | Supply and Delivery of two (2) Tipper Trucks for the Technical Department                                                                                                                   | 2        | G                    | NA                                                                 | ONB                | 3,600,000.00          | Nov - Dec 2026                        |                                                                 |
| G/ONB/MARMUN/48/2026-2027       | Supply and Delivery of One (1) Sewerage Truck for the Water Department                                                                                                                      | 1        | G                    | NA                                                                 | ONB                | 2,000,000.00          | Nov - Dec 2026                        |                                                                 |
| G/ONB/MARMUN/49/2026-2027       | Supply and Delivery of One (1) JCB (TLB)                                                                                                                                                    | 1        | G                    | NA                                                                 | ONB                | 1,800,000.00          | Oct - Nov 2026                        |                                                                 |
| G/ONB/MARMUN/50/2026-2027       | Supply and Delivery of One (1) Front End Loader for the Technical Department                                                                                                                | 1        | G                    | NA                                                                 | ONB                | 2,500,000.00          | Sep - Oct 2026                        |                                                                 |
| W/R/Q/MARMUN/51/2026-2027       | Fencing of Cemetery, Almbaagte (Phase 1) - Removal of old fencing                                                                                                                           | 1        | W                    | NA                                                                 | RFQ                | 200,000.00            | Mar- Apr 2027                         | Reason 4 a                                                      |
| W/R/Q/MARMUN/52/2026-2027       | Fencing of Cemetery, Almbaagte (Phase 2) - Supply, Delivery and Installation of Clear View Fencing                                                                                          | 1        | W                    | NA                                                                 | RFQ                | 1,500,000.00          | Apr - May 2027                        | Reason 4 a                                                      |
| W/R/Q/MARMUN/53/2026-2027       | Fencing of Cemetery, Almbaagte (Phase 3) - Access Gates & Security Features                                                                                                                 | 1        | W                    | NA                                                                 | RFQ                | 300,000.00            | Aug - Sep 2026                        | Reason 4 a                                                      |
| W/R/Q/MARMUN/54/2026-2027       | Airfield Visual Guidance and Ground Marking Infrastructure Upgrade (Runway, Taxiway and Apron Signage System)(Phase 1) - Site establishment, safety set-up/tilization, temporary facilities | Various  | W                    | NA                                                                 | RFQ                | 120,000.00            | Feb - Mar 2027                        | Reason 4 a                                                      |
| W/R/Q/MARMUN/55/2026-2027       | Airfield Visual Guidance and Ground Marking Infrastructure (Phase 2) - Marking coordinates, setting out signage position                                                                    | Various  | W                    | NA                                                                 | RFQ                | 80,000.00             | Feb - Mar 2027                        | Reason 4 a                                                      |
| NCS/ONB/MARMUN/56/2026-2027     | Security Services                                                                                                                                                                           | Various  | NCS                  | NA                                                                 | ONB                | 2,685,864.00          | July - Aug 2026                       |                                                                 |
| G/R/Q/MARMUN/57/2026-2027       | Supply and Delivery of Tools and Equipment for the Technical Department                                                                                                                     | Various  | G                    | NA                                                                 | RFQ                | 865,308.22            | July - Aug 2026                       | Reason 4 a                                                      |
| G/R/Q/MARMUN/58/2026-2027       | Supply, delivery and Installation of Raw Water Submersible Pump                                                                                                                             |          | G                    | NA                                                                 | RFQ                | 785,000.00            | July - Aug 2026                       | Reason 4 a                                                      |
| NCS/ONB/MARMUN/59/2026-2027     | Insurance and Broker Services                                                                                                                                                               | 1        | NCS                  | NA                                                                 | ONB                | 2,381,694.88          | Sep - Oct 2026                        |                                                                 |
| G/R/Q/MARMUN/60/2026-2027       | Supply and Delivery of PPE and Station Work Uniform for the Fire Department                                                                                                                 | Various  | G                    | NA                                                                 | RFQ                | 250,000.00            | Sept - Oct 2026                       | Reason 4 a                                                      |
| G/R/Q/MARMUN/61/2026-2027       | Supply, Delivery and Maintenance of Fire Extinguishers                                                                                                                                      | Various  | G                    | NA                                                                 | RFQ                | 100,000.00            | Oct - Nov 2026                        | Reason 4 a                                                      |
| G/R/Q/MARMUN/62/2026-2027       | Supply and Delivery of Gym Equipment                                                                                                                                                        | Various  | G                    | NA                                                                 | RFQ                | 300,000.00            | Oct - Nov 2026                        | Reason 4 a                                                      |
| G/R/Q/MARMUN/69/2026-2027       | Supply and Delivery of Industrial Washing Machine for the Fire Department                                                                                                                   | 1        | G                    | NA                                                                 | RFQ                | 60,000.00             | Aug - Sep 2026                        | Reason 4 a                                                      |
| W/R/Q/MARMUN/63/2026-2027       | Service and Maintenance of Fire Fighting Apparatus and Appliances                                                                                                                           | Various  | W                    | NA                                                                 | RFQ                | 150,000.00            | Oct - Nov 2026                        | Reason 4 a                                                      |
| G/R/Q/MARMUN/64/2026-2027       | Supply and Delivery of Stationery for Mariental Municipality                                                                                                                                | Various  | G                    | NA                                                                 | RFQ                | 408,400.00            | July - Aug 2026                       | Reason 4 a                                                      |
| G/R/Q/MARMUN/65/2026-2027       | Supply and Delivery of Cleaning Materials for Mariental Municipality                                                                                                                        | Various  | G                    | NA                                                                 | RFQ                | 452,037.16            | July - Aug 2026                       | Reason 4 a                                                      |
| G/R/Q/MARMUN/66/2026-2027       | Supply and Delivery of PPE                                                                                                                                                                  | Various  | G                    | NA                                                                 | RFQ                | 548,422.34            | July - Aug 2026                       | Reason 4 a                                                      |
| G/R/Q/MARMUN/67/2026-2027       | Supply and delivery of a Lawn mower                                                                                                                                                         | 1        | G                    | NA                                                                 | RFQ                | 105,000.00            | July - Aug 2026                       | Reason 4 a                                                      |

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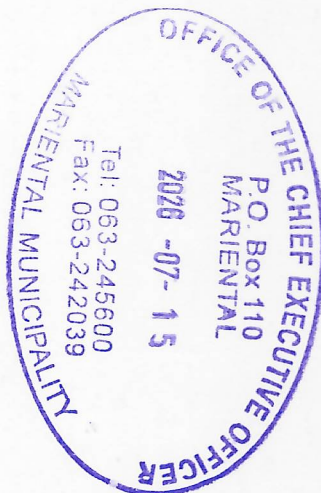
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| W/ONB/MARMUN/68/2026-2027                                       | Renovation on Buildings and Maintenance                                                                                          | 1        | W                    | NA                                                                                             | ONB                | 1,600,000.00          | July - Aug 2026                       | Reason 4 a                                                      |
| G/RFQ/MARMUN/69/2026-2027                                       | Supply and Delivery of Fifteen (15) Laptops                                                                                      | 15       | G                    | NA                                                                                             | RFQ                | 225,000.00            | Apr - May 2027                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/70/2026-2027                                       | Supply and Delivery of 30 Desktop Computers                                                                                      | 30       | G                    | NA                                                                                             | RFQ                | 450,000.00            | Apr - May 2027                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/71/2026-2027                                       | Supply and Delivery of Cartridges for a Period of One (1) Year                                                                   | Various  | G                    | NA                                                                                             | RFQ                | 592,200.00            | July - Aug 2026                       | Reason 4 a                                                      |
| G/RFQ/MARMUN/72/2026-2027                                       | Supply and Delivery of Store Materials                                                                                           | Various  | G                    | NA                                                                                             | ONB                | 1,500,000.00          | July - Aug 2026                       | Reason 4 a                                                      |
| G/RFQ/MARMUN/73/2026-2027                                       | Reticulation, Water Dept.                                                                                                        | Various  | G                    | NA                                                                                             | RFQ                | 600,000.00            | July - Aug 2026                       | Reason 4 a                                                      |
| G/RFQ/MARMUN/74/2026-2027                                       | Reticulation, Sewerage                                                                                                           | Various  | G                    | NA                                                                                             | RFQ                | 300,000.00            | July - Aug 2026                       | Reason 4 a                                                      |
| W/RFQ/MARMUN/75/2026-2027                                       | Expansion of Town Cemetery                                                                                                       | 1        | W                    | NA                                                                                             | RFQ                | 600,000.00            | Nov - Dec 2026                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/76/2026-2027                                       | Supply and Delivery of One (1) Double Cab Vehicle for the Fire Department                                                        | 1        | G                    | NA                                                                                             | RFQ                | 800,000.00            | Apr - May 2027                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/77/2026-2027                                       | Supply and Delivery of one, 5 Tier Book Case for the Health Department, Mariental Municipality                                   | 1        | G                    | NA                                                                                             | RFQ                | 6,000.00              | July - Aug 2026                       | Reason 4 a                                                      |
| G/RFQ/MARMUN/78/2026-2027                                       | Supply and Delivery of Office Chairs for the Health Department, Mariental Municipality                                           |          | G                    | NA                                                                                             | RFQ                | 34,000.00             | July - Aug 2026                       | Reason 4 a                                                      |
| G/RFQ/MARMUN/79/2026-2027                                       | Supply and Delivery of One Double Cab Vehicles for the Council                                                                   | 1        | G                    | NA                                                                                             | RFQ                | 710,000.00            | Nov - Dec 2026                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/80/2026-2027                                       | Supply and Delivery of a Single Cab Vehicle for the Sewer Team, Mariental Municipality                                           | 1        | G                    | NA                                                                                             | RFQ                | 400,000.00            | Apr - May 2027                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/81/2026-2027                                       | Supply and Delivery of a Light Delivery Vehicle Truck for the Sewer Team, Mariental Municipality                                 | 1        | G                    | NA                                                                                             | RFQ                | 580,000.00            | Jan - Feb 2027                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/82/2026-2027                                       | Supply and Delivery of One Small Truck for Refuse Removal (LDV)                                                                  | 1        | G                    | NA                                                                                             | RFQ                | 850,000.00            | Sep - Oct 2026                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/83/2026-2027                                       | Supply and Delivery of Office Furniture for the Finance Department, Mariental Municipality                                       | Various  | G                    | NA                                                                                             | RFQ                | 250,000.00            | Apr - May 2027                        | Reason 4 a                                                      |
| W/RFQ/MARMUN/84/2026-2027                                       | Upgrade of Field A: RIFA-Standard Pitch (Pop-up Irrigation System: Automated Water System)                                       | 1        | W                    | NA                                                                                             | RFQ                | 185,000.00            | Aug - Sep 2027                        | Reason 4 a                                                      |
| W/RFQ/MARMUN/85/2026-2027                                       | Construction of B Field (Full Development, Earthworks & Drainage) - Flood Resilience (Professional Fees: Engineers, Consultants) | 1        | W                    | NA                                                                                             | RFQ                | 500,000.00            | Aug - Sep 2027                        | Reason 4 a                                                      |
| W/RFQ/MARMUN/86/2026-2027                                       | Field: Fencing, Seating & Lighting: Infrastructure                                                                               | 1        | W                    | NA                                                                                             | RFQ                | 200,000.00            | Sep - Oct 2026                        | Reason 4 a                                                      |
| G/RFQ/MARMUN/87/2026-2027                                       | Supply, Delivery and Installation of a High Mast (two) - Behind Police HQ and Green Stores                                       | 2        | G                    | NA                                                                                             | RFQ                | 800,000.00            | Feb - Mar 2027                        | Reason 4 a                                                      |
| W/RFQ/MARMUN/88/2026-2027                                       | Senior Citizens Sanitation Project                                                                                               | 1        | W                    | NA                                                                                             | RFQ                | 360,000.00            | July - Aug 2026                       | Reason 4 a                                                      |
| Approved - Acting Accounting Officer (Name): Martin Tobias (Mr) |                                                                                                                                  |          |                      | Signature:  |                    |                       | Date: 15 July 2026                    |                                                                 |

As per Public Procurement Act 15 of 2015, Section 27 – Choice of Procurement method Subsection 4

A method of procurement referred to in subsection (1) (a)(i) to (ix) may be used if a public entity has reason to believe that open advertised bidding -



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| Reason 4 a                      | Does not support empowerment and other policies of the Government contemplated in section 2 |          |                      |                                                                    |                    |                      |                                       |                                                                 |
| Reason 4 b                      | Is not efficient or practical for the procurement in question                               |          |                      |                                                                    |                    |                      |                                       |                                                                 |
| Reason 4 c                      | Is too costly to apply, given the value of the procurement                                  |          |                      |                                                                    |                    |                      |                                       |                                                                 |
| *                               | Amendments                                                                                  |          |                      |                                                                    |                    |                      |                                       |                                                                 |



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