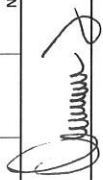




Name of Public Entity:		NEW ERA PUBLICATION CORPORATION										Financial Period: 01 April 2024 to 31 March 2025			
Department	Procurement No. (e.g. 1,2,3,...)	Procurement Ref No.	Description (include lots if applicable)	Quantity/Duration	Category of Procurement	Procurement reserved for local sourcing Directive	Procurement Method	Estimated Value (N\$)	Scheduled Date for Invitation of Bids	Reason for deviating from the default method (where applicable)	Award Date	Status			
Distribution	D1	NCS/ONB/NEPC-01/2024	Distribution of New Era Newspapers	12 Months	NCS	Yes	OAB	NAD 4,500,000.00	2-May-24	N/A	31-Jul-24	Pending			
	D3	G/ONB/NEPC-01/2023	Purchasing of Vehicles	2	G	Yes	ONB	NAD 600,000.00	Q1	N/A	Q1	Pending			
	D4		Vehicle Servicing (General, Tyres, Maintenance, Parts)		W	Yes	SVP	NAD 212,000.00	Vary	N/A	Vary	Continuous			
Finance	FN1	NCS/ONB/NEPC-02/2024	Provision of Security Services	36 Months	NCS	Yes	OAB	NAD 1,357,100.00	2-May-24	N/A	31-Jul-24	Pending			
	FN2	W/ONB/NEPC-01/2024	Building renovation: Suiderhof Rental House		W	Yes	OAB	NAD 400,000.00	22-Mar-24	N/A	30-May-24	Pending			
	FN3	W/ONB/NEPC-02/2024	Building Renovation: Pioneerspark House		W	Yes	OAB	NAD 200,000.00	2-May-24	N/A	30-May-24	Pending			
	FN4	W/ONB/NEPC-03/2024	Building Renovation: NEPC Head Office		W	Yes	OAB	NAD 600,000.00	22-May-24	N/A	31-Jul-24	Pending			
	FN5	W/ONB/NEPC-04/2024	Building Renovation: Ongwediva Office		W	Yes	OAB	NAD 300,000.00	22-May-24	N/A	31-Jul-24	Pending			
	FN6	G/RFQ/NEPC-01/2024	Purchasing of Office Furnitures		G	Yes	RFQ	NAD 300,000.00	Q2	N/A	Q3	Pending			
	FN7	W/RFQ/NEPC-01/2024	Repair and Maintenance of Air-Conditioners		W	Yes	RFQ	NAD 69,300.00	22-May-24	N/A	31-Jul-24	Pending			
	FN8		Purchasing of Stationeries and Cleaning Materials		G	Yes	SVP	NAD 241,800.00	Vary	N/A	Vary	Continuous			
IT	IT1	G/RFQ/NEPC-03/2024	Purchasing of Laptops		G	Yes	RFQ	NAD 370,000.00	Q2	N/A	Q2	Pending			
	IT2	G/RFQ/NEPC-04/2024	Purchasing of Desk Top (Mac)		G	Yes	SVP	NAD 220,000.00	1-Jun-24	N/A	30-Aug-24	Pending			
	IT3	G/ONB/NEPC-02/2024	Supply, Delivery and Commissioning of a Back-up Generator		G	Yes	RFQ	NAD 500,000.00	22-Apr-23	N/A	31-Jul-23	Pending			
HR	HR1	SC/RFQ/NEPC-04/2023	Purchasing of HR and Marketing System		SC	Yes	RFQ	NAD 1,000,000.00	01/06/2024	N/A	30-Aug-24	Pending			
Editorial	ED1	G/ONB/NEPC-02/2023	Supply and Delivery of Studio Equipment		G	Yes	ONB	NAD 400,000.00	22 Mar 2024	N/A	30-May-24	Pending			
								NAD 11,362,600.00							

Approved - Accounting Officer: Mrs. Olivia Kangandjela (Acting AC)

Signature: 

Date: 12 / 03 / 2024