

Botswana Bureau of Standards Procurement Plan 2025-2026																				
Discipline	Project Description	Budgeted Amount (BWP)	Estimated Cost (BWP)	Method of Procurement	Preparation of ITT	Submission of ITT to POU for vetting	Date of intended publication (where applicable)	Issuing of Invitation To Tender	Closing date for tenders	Evaluation of the Tender by evaluation Committee	Verification of evaluation by PU	Submission of the evaluation Report to POU	Pre-Adjudication by POU	Award decision by Accounting Officer	Cooling -off and Debriefing	Contract Signing	Commencement of Project Implementation	Completion of the Project	End of Activity Report	Current Status
Department of Corporate Services																				
FINANCE																				
Facilities & Administration																				
Services	Consultancy for installation of Solar Power	680,000	675,000	Open Domestic bidding	12/05/2025	15/05/2025	19/05/2025	19/05/2025	29/05/2025	02/06/2025	16/06/2025	17/06/2025	18/06/2025	19/06/2025	20/06/2025-3/07/2025	07/07/2025	08/07/2025	29/09/2025	07/10/2025	
supplies	Purchase of Ergonomic Chairs	180,000	150,000	Open Domestic bidding	26/05/2025	27/05/2025	28/05/2025	10/06/2026	19/06/2025	20/06/2025	11/07/205	14/07/2025	15/07/2025	18/07/2025	21/07/2025-08/08/2025	11/08/2025	13/08/2025	15/08/2025	22/08/2025	
Services	Provision of Cleaning Services	930,000	929,829	Open Domestic bidding	19/05/2025	23/05/2025	26/05/2025	26/05/2025	06/06/2025	09/06/2025	23/06/2025	25/06/2025	26/06/2025	26/06/2025	27/07/2025-14/07/2025	15/07/2025	16/07/2025	16/07/2027	18/07/2027	
Services	Provision of Security Services	1,100,000	1,020,101	Open Domestic bidding	12/05/2025	15/05/2025	19/05/2025	19/05/2025	29/05/2025	02/06/2025	16/06/2025	17/06/2025	18/06/2025	19/06/2025	20/06/2025-3/07/2025	07/07/2025	08/07/2025	29/09/2027	07/10/2027	
ICT																			08/10/2025	
Services	Provision of 5G Wireless Routers and Data SIM cards to Botswana Bureau of Standard for a period of three (3) years	640,000.00	632,777.00	Restricted Bidding	01/08/2025	08/08/2025		11/08/2025	22/08/2025	25/08/2025	08/09/2025	09/09/2025	10/09/2025	12/09/2025	15/09/2025-29/09/2025	30/09/2025	01/10/2025	01/10/2028	02/10/2028	
Services	Procurement of HR/Payroll System	900,000.00	850,000.00	Direct Bidding Method	01/08/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2025	
Supplies	Fortiner Security and Network Subscriptions (done by September)	800,000.00	720,000.00	Restricted Bidding	01/08/2025	08/08/2025		11/08/2025	22/08/2025	25/08/2025	08/09/2025	09/09/2025	10/09/2025	12/09/2025	15/09/2025-29/09/2025	30/09/2025	01/10/2025	01/10/2027	02/10/2027	
Supplies	Supply of Microsoft software Licences for 3 years	4,800,000.00	4,184,578.00	Restricted Bidding	12/05/2025	15/05/2025	19/05/2025	19/05/2025	29/05/2025	02/06/2025	16/06/2025	17/06/2025	18/06/2025	19/06/2025	20/06/2025-3/07/2025	07/07/2025	08/07/2025	29/09/2025	07/10/2025	
Supplies	Replacement of computers	3,200,000.00	3,122,200.00	Open Domestic bidding	18/08/2025	22/08/2025	25/08/2025	25/08/2025	08/09/2025	09/09/2025	25/09/2025	02/10/2025	03/10/2025	06/10/2025	07/10/2025-21/10/2025	23/10/2025	27/10/2025	29/10/2025	31/10/2025	
Services	Procurement of ICT Servers	1,900,000.00	1,800,000.00	Open Domestic bidding	19/05/2025	22/05/2025	26/05/2025	26/05/2025	05/06/2025	09/06/2025	23/06/2025	24/06/2025	25/06/2025	26/06/2025	27/06/2025-3/07/2025	10/07/2025	14/07/2025	29/11/2025	17/12/2025	
Procurement																				
Supplies	Protective Clothing	600,000	504,091	Open Domestic bidding	30/05/2025	06/06/2025	10/06/2025	10/06/2025	19/06/2025	20/06/2025	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25/06/2025	
Supplies	Printing & Stationary	500,000	481,300	Open Domestic bidding	29/05/2025	05/06/2025	11/06/2025	11/06/2025	27/06/2025	30/06/2025	n/a	n/a	n/a	n/a	n/a	03/07/2025	04/07/2025	n/a	17/07/2025	
Supplies	Consumables	400,000	395,600	Open Domestic bidding	02/06/2025	09/06/2025	12/06/2025	12/06/2025	06/06/2025	09/06/2025	n/a	n/a	n/a	n/a	n/a	na	n/a	n/a	20/06/2025	
Human Resources																				
Total		16,630,000	15,465,476																	
Department of Business Development																				
Services	Provision for Development and Training of BOS ISO/IEC 27001:2022: Information Security Systems Training Course	500,000.00	392,000.00	Open Domestic Bidding	19/05/2025	22/05/2025	26/05/2025	26/05/2025	05/06/2025	09/06/2025	23/06/2025	24/06/2025	25/06/2025	26/06/2025	27/06/2025-3/07/2025	10/07/2025	14/07/2025	29/11/2025	17/12/2025	
Total		500,000.00	392,000.00																	
Department of Commercial Enterprises																				
Industrial Metrology																				
Services	Accreditation of Laboratories	180,900.00	180,900.00	Direct Appointment	04/02/2026	06/02/2026	10/02/2026	10/02/2026	25/02/2026	26/02/2026	28/02/2026	04/03/2026	05/03/2026	06/03/2026	n/a	25/03/2026	27/03/2026	04/04/2026	11/04/2026	
Services	BIPM Membership	216,000.00	216,000.00	Direct Appointment	n/a	n/a	n/a	10/06/2026	19/06/2025	19/06/2025	20/06/2025	23/06/2025	25/06/2026	26/06/2025	n/a	02/07/2025	03/07/2025	03/07/2025	11/07/2025	
Total		396,900.00	396,900.00																	
Testing																				
Services	Accreditation and Assessment expenses	250,230.00	250,228.00	Direct Appointment	n/a	n/a	n/a	10/06/2026	19/06/2025	19/06/2025	20/06/2025	23/06/2025	25/06/2026	26/06/2025	n/a	02/07/2025	03/07/2025	03/07/2025	11/07/2025	
Services	Colourfastness to light tester	450,000.00	450,000.00	Open International Biddin	19/05/2026	22/05/2025	26/05/2025	26/05/2025	02/06/2025	03/06/2025	04/06/2025	06/06/2025	10/06/2025	11/06/2025	11/06/2025-25/06/2025	26/06/2025	27/06/2025	11/07/2025	25/07/2025	
Certification																				
Services	Accreditation and Assessment expenses ISO/IEC 17065 and Annual licence fee for ISO 17021-1	292,820.00	160,540.00	Direct Appointment	n/a	n/a	n/a	19/05/2025	23/05/2025	23/05/2025	26/05/2025	n/a	n/a	n/a	n/a	n/a	27/05/2025	30/05/2025	13/06/2025	
Total		993,050.00	860,768.00																	
Trade Metrology																				
Compulsory Standards																				
Services	SADCAS surveillance assessment Fees (CSU)	300,000.00	242,404.00	Direct Appointment	n/a	n/a	n/a	19/05/2025	23/05/2025	23/05/2025	26/05/2025	n/a	n/a	n/a	n/a	n/a	27/05/2025	30/05/2025	13/06/2025	
Services	SADCAS annual assessment Fees (CSU)	190,000.00	297,404.00	Direct Appointment	n/a	n/a	n/a	19/05/2025	23/05/2025	23/05/2025	26/05/2025	n/a	n/a	n/a	n/a	n/a	27/05/2025	30/05/2025	13/06/2025	
Total		490,000.00	539,808.00																	
Francistown Office																				
Services	Annual accreditation and assessment fees	180,000.00	167,825.00	Direct Appointment	04/02/2026	06/02/2026	10/02/2026	10/02/2026	25/02/2026	26/02/2026	28/02/2026	04/03/2026	05/03/2026	06/03/2026	n/a	25/03/2026	27/03/2026	04/04/2026	11/04/2026	