



# **GOVERNMENT GAZETTE**

## **OF THE**

# **REPUBLIC OF NAMIBIA**

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N\$1.15

WINDHOEK - 10 June 2002

No. 2750

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### **CONTENTS**

#### **GENERAL NOTICE**

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#### **MINISTRY OF FINANCE**

#### **INVITATION FOR TENDERS AND APPLICATIONS FOR PREQUALIFICATION**

In terms of section 11 of the Tender Board of Namibia Act, 1996 (Act 16 of 1996), the tender board of Namibia hereby invites tenders for the supply or delivery of services or goods, the particulars of which are set out on the attached annexure.

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**MINISTRY OF FINANCE****TENDER BOARD****TENDERS ARE INVITED FOR****NOTICE TO ALL TENDERERS**

**ALL TENDERERS PLEASE TAKE NOTE THAT THE FOLLOWING TENDER HAS BEEN WRONGLY ADVERTISED AND THEREFORE NEED TO BE CANCELLED.**

TENDER NO: F1/10/2 - 3/2002  
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR DEPARTMENT GOVERNMENT AIR TRANSPORT SERVICES.

WE APOLOGISE FOR ANY INCONVENIENCE CAUSED.

SECRETARY: TENDER BOARD

TENDER NO: F1/9 - 5/2002  
 DESCRIPTION: PROVISION OF A DUPLICATOR FOR RUNDU EDUCATION REGION.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 18 JUNE 2002

TENDER NO: F1/10/1 - 13/2002  
 DESCRIPTION: PROVISION OF PHOTOCOPIERS TO THE DIRECTORATE MAINTENANCE: DEPARTMENT OF WORKS IN THE MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION.  
 LEVY PAYABLE: N\$60-00  
 CLOSING DATE: 11H00 ON TUESDAY: 18 JUNE 2002

TENDER NO: F1/10/1 - 14/2002  
 DESCRIPTION: CONSTRUCTION OF ONE RURAL CLINIC ONE STAFF HOUSE, A NEW GATE HOUSE AND RELATED SITE WORKS AT OMPUNDJA IN THE OSHANA REGION.  
 LEVY PAYABLE: N\$400-00  
 CLOSING DATE: 11H00 ON TUESDAY: 18 JUNE 2002

TENDER NO: F1/10/1 - 15/2002  
 DESCRIPTION: CONSTRUCTION AND COMPLETION OF ONE HOUSE, ONE SMALL RURAL CLINIC AND EXTERNAL WORKS AT OKAU-KAMASHESHE.  
 LEVY PAYABLE: N\$400-00  
 CLOSING DATE: 11H00 ON TUESDAY: 18 JUNE 2002

TENDER NO: F1/10/1 - 16/2002  
 DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF EQUIPMENT AND MATERIALS FOR DATA CABLING INSTALLATION AT WINDHOEK CENTRAL MEDICAL STORES.  
 LEVY PAYABLE: N\$200-00  
 CLOSING DATE: 11H00 ON TUESDAY: 18 JUNE 2002

TENDER NO: F1/17 - 5/2002  
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT TO THE DIVISION INFORMATION TECHNOLOGY WITHIN THE MINISTRY OF FINANCE.

LEVY PAYABLE: N\$40-00  
 CLOSING DATE: 11H00 ON TUESDAY: 18 JUNE 2002

TENDER NO: F1/25 - 1/2002  
 DESCRIPTION: PROVISION OF THREE (3) DIGITAL COPIERS FOR THE NATIONAL ASSEMBLY.

LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 18 JUNE 2002

TENDER NO: F1/26 - 1/2002  
 DESCRIPTION: PROVISION OF A PHOTOCOPY MACHINE FOR THE NATIONAL COUNCIL.

LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 18 JUNE 2002

TENDER NO: A1 - 1/2002  
 DESCRIPTION: CLEANING OF STATE HOUSE SWAKOPMUND AND GUEST HOUSE WALVIS BAY FOR THE PERIOD 1 AUGUST 2002 TO 31 JULY 2003.

LEVY PAYABLE: N\$40-00  
 CLOSING DATE: 14H30 ON TUESDAY: 18 JUNE 2002

TENDER NO: A3/1 - 22/2002  
 DESCRIPTION: SUPPLY AND DELIVERY OF FRESH RATIONS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 JULY 2002 TO 30 JUNE 2004.

LEVY PAYABLE: N\$200-00  
 CLOSING DATE: 14H30 ON TUESDAY: 18 JUNE 2002

TENDER NO: A10/1 - 2/2002  
 DESCRIPTION: SUPPLY OF PLUMBING MATERIAL TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 JULY 2002 TO 30 JUNE 2003.

LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 14H30 ON TUESDAY: 18 JUNE 2002

TENDER NO: A18/1 - 13/2002  
 DESCRIPTION: SUPPLY AND DELIVERY OF FOOD AID AND NON-FOOD ITEMS TO THE FOOD-FOR-WORK PROGRAMME FOR THE PERIOD 1 JULY 2002 TO 30 JUNE 2003.

LEVY PAYABLE: N\$200-00  
 CLOSING DATE: 14H30 ON TUESDAY: 18 JUNE 2002

TENDER NO: F1/5 - 1/2002  
 DESCRIPTION: SUPPLY AND DELIVERY OF COMBAT UNIFORMS TO THE NAMIBIAN DEFENCE FORCE.

LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002

TENDER NO: F1/5 - 2/2002  
 DESCRIPTION: SUPPLY AND DELIVERY OF ARMY INDIVIDUAL TENTS AND MOSQUITO NETS TO THE NAMIBIAN DEFENCE FORCE.

LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002

TENDER NO: F1/5 - 3/2002  
 DESCRIPTION: SUPPLY AND DELIVERY OF COMBAT BOOTS AND SHOES TO THE NAMIBIAN DEFENCE FORCE.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002

TENDER NO: F1/5 - 4/2002  
 DESCRIPTION: SUPPLY AND DELIVERY OF TUNICS UNIFORMS TO THE NAMIBIAN DEFENCE FORCE.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002

TENDER NO: F1/5 - 5/2002  
 DESCRIPTION: SUPPLY AND DELIVERY OF SERVICE DRESS SHIRTS TO THE NAMIBIAN DEFENCE FORCE.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002

TENDER NO: F1/5 - 6/2002  
 DESCRIPTION: SUPPLY AND DELIVERY OF KIT ITEMS TO THE NAMIBIAN DEFENCE FORCE.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002

TENDER NO: F1/5 - 7/2002  
 DESCRIPTION: SUPPLY AND DELIVERY OF RANK INSIGNIAS, GOLD TO THE NAMIBIAN DEFENCE FORCE.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002

TENDER NO: F1/5 - 8/2002  
 DESCRIPTION: SUPPLY AND DELIVERY OF NAMIBIAN DEFENCE FORCE EMBROIDERED RANKS (EPAULETTES & SLEEVE CHEVRONS) FOR FIELD DRESS.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002

TENDER NO: F1/9 - 6/2002  
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR ONDANGWA-WEST REGIONAL OFFICE.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002

TENDER NO: F1/9 - 7/2002  
 DESCRIPTION: PURCHASE OF 3X PENTIUM IV & 1 DESKJET COLOUR PRINTER FOR MINISTERIAL LIBRARIES DIVISION.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002

TENDER NO: F1/10/1 - 17/2002  
 DESCRIPTION: SECURITY AND ROAD SYSTEM AT THE KATUTURA STATE HOSPITAL.  
 NB: A COMPULSORY SITE INSPECTION WILL BE HELD ON THURSDAY, 13th OF JUNE, 8H30 AT THE KATUTURA STATE HOSPITAL MAIN PARKING AREA.  
 LEVY PAYABLE: N\$300-00  
 CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002

TENDER NO: F1/10/1 - 18/2002  
 DESCRIPTION: SUPPLY, DELIVERY INSTALLATION AND COMMISSIONING OF THIRTEEN (13) HIGH WALL SPLIT TYPE AIRCONDITIONER AT THE MINISTRY OF JUSTICE, MAGISTRATES OFFICES, KEETMANSHOOP.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002

TENDER NO: F1/10/1 - 19/2002  
 DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SEVEN (7) HIGH WALL SPLIT TYPE AIRCONDITIONER AT THE OFFICE OF THE PRIME MINISTER, PARLIAMENT HOUSE, WINDHOEK.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002

TENDER NO: F1/13 - 13/2002  
 DESCRIPTION: GENERAL PURPOSE X-RAY UNIT FOR KATIMA MULILO STATE HOSPITAL: MINISTRY OF HEALTH AND SOCIAL SERVICES.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002

TENDER NO: F1/16 - 3/2002  
 DESCRIPTION: LEASING OF TWELVE (12) PHOTOCOPIERS FOR REGIONAL OFFICES.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002

TENDER NO: F1/17 - 6/2002  
 DESCRIPTION: PRINTING OF FORMS:  
 1) 6-0/0098 - APPLICATION FOR REFUND IN RESPECT OF SPOILED REVENUE STAMPS.  
 2) 6-0/0102 - DEMAND FOR PAYMENT OF INTEREST AND PENALTY OF PROVISIONAL TAX.  
 3) 6-0/0105 - PAYE 11: CERTIFICATES PAYE 5 ISSUED.  
 4) 6-0/0144 - CLERK OF THE COURT: TAXES DUE.  
 5) 6-0/0112 - RETURN BY PUBLIC OFFICER OR AGENT.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002

TENDER NO: F1/17 - 7/2002  
 DESCRIPTION: PRINTING OF FORMS:  
 1) 6-0/0052 - REGISTER OF DISHONOURED CHEQUES.  
 2) 6-0/0060 - COVERING ADVICE FOR RECEIPTS.  
 3) 6-0/0121 - REGISTER OF SECURITIES HELD.  
 4) 6-0/0122 - REGISTER OF STAMP DUTY EXAMINATIONS MARKETABLE SECURITIES.

5) 6-0/0152 - STAMP STOCK BOOK.	TENDER NO:	A18/2 - 30/2002
6) 6-0/0193 - REGISTER OF CLAIMS FOR RE-FUNDS.	DESCRIPTION:	SUPPLY AND DELIVERY OF TOOL KITS FOR CARETAKERS TO THE MINISTRY FOR THE PERIOD 1st JULY 2002 TO 30st JUNE 2003.
LEVY PAYABLE: N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002	CLOSING DATE:	11H00 ON TUESDAY: 25 JUNE 2002
TENDER NO: F1/17 - 8/2002	TENDER NO:	A23 - 17/2002
DESCRIPTION: PRINTING OF FORMS:	DESCRIPTION:	SUPPLY AND DELIVERY OF ANIMAL FEED TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1st JULY 2002 TO 30st JUNE 2005.
1) 6-0/0113 - REQUEST IN CASE OF EXCESS PAYMENT.	LEVY PAYABLE:	N\$80-00
2) 6-0/0115 - EXTENSION: RENDITION OF INCOME TAX RETURN.	CLOSING DATE:	11H00 ON TUESDAY: 25 JUNE 2002
3) 6-0/0117 - ARRANGEMENTS FOR DEFERRED PAYMENT.	TENDER NO:	S18 - 2002
4) 6-0/0125 - REQUEST FOR A TAX DIRECTIVE.	DESCRIPTION:	SUPPLY AND DELIVERY OF OFFICE STATIONERY (ENVELOPES, ET CETERA) TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1st AUGUST 2002 TO 31st JULY 2003.
5) 6-0/0154 - FINAL DEMAND FOR PAYMENT OF PROVISIONAL TAX, INTEREST AND PENALTY.	LEVY PAYABLE:	N\$80-00
LEVY PAYABLE: N\$80-00	CLOSING DATE:	14H30 ON TUESDAY: 25 JUNE 2002
CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002	TENDER NO:	F1/17 - 9/2002
TENDER NO: F1/17 - 9/2002	DESCRIPTION:	PRINTING OF FORMS:
DESCRIPTION: PRINTING OF FORMS:	LEVY PAYABLE:	N\$80-00
1) 6-0/0157 - PROVISIONAL TAX: NOTIFICATION OF INTEREST ALLOCATED FROM REMITTANCE.	CLOSING DATE:	14H30 ON TUESDAY: 25 JUNE 2002
2) 6-0/0308A - ANNEXURE TO VAT IMPORT DECLARATION (SEC.56(1)).	TENDER NO:	S21/2002
3) 6-0/0308B - ANNEXURE TO VAT IMPORT DECLARATION (SEC.56(2)).	DESCRIPTION:	SUPPLY AND DELIVERY OF STEEL FURNITURE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1st AUGUST 2002 TO 31st JULY 2003.
4) 6-0/0309A - ANNEXURE TO VAT RETURN (SEC 14(1))	LEVY PAYABLE:	N\$80-00
5) 6-0/0309B - ANNEXURE TO VAT RETURN (SEC 14(2))	CLOSING DATE:	14H30 ON TUESDAY: 25 JUNE 2002
LEVY PAYABLE: N\$80-00	TENDER NO:	F1/2 - 2/2002
CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE FOR OFFICE OF THE PRIME MINISTER - DIRECTORATE HUMAN RESOURCE MANAGEMENT.
TENDER NO: F1/17 - 10/2002	LEVY PAYABLE:	N\$80-00
DESCRIPTION: PRINTING OF FORMS:	CLOSING DATE:	11H00 ON TUESDAY: 2 JULY 2002
1) 6-0/0003 - REQUISITION FOR REVENUE/PENALTY STAMPS/VALUE CARDS.	TENDER NO:	F1/2 - 3/2002
2) 6-0/0021 - REGISTRATION OF A TAX PAYER.	DESCRIPTION:	PURCHASING OF A PROJECTOR FOR OFFICE OF THE PRIME MINISTER.
3) 6-0/0034 - TRANSFER DUTY.	LEVY PAYABLE:	N\$80-00
4) 6-0/0044 - REGISTRATION OF EMPLOYER.	CLOSING DATE:	11H00 ON TUESDAY: 2 JULY 2002
5) 6-0/0059 - JOURNAL VOUCHER.	TENDER NO:	F1/2 - 4/2002
6) 6-0/0071A - REQUEST FOR OUTSTANDING PAYE 5 CERTIFICATES.	DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND SOFTWARE FOR THE OFFICE OF THE PRIME MINISTER - DIRECTORATE HUMAN RESOURCE MANAGEMENT.
7) 6-0/0097 - CLAIM FOR REFUND OUT OF REVENUE.	LEVY PAYABLE:	N\$80-00
8) 6-0/0080 - REGISTRATION OF EMPLOYER: PRELIMINARY ENQUIRY.	CLOSING DATE:	11H00 ON TUESDAY: 2 JULY 2002
9) 6-0/0118 - DEFUNCTING OF TAX FILES.	TENDER NO:	F1/2 - 5/2002
LEVY PAYABLE: N\$80-00	DESCRIPTION:	RENTAL OF A DIGITAL COPIER FOR OFFICE OF THE PRIME MINISTER.
CLOSING DATE: 11H00 ON TUESDAY: 25 JUNE 2002	LEVY PAYABLE:	N\$80-00
TENDER NO: F1/17 - 10/2002	CLOSING DATE:	11H00 ON TUESDAY: 2 JULY 2002

TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/5 - 9/2002 SUPPLY AND DELIVERY OF ONE LIGHT DIGITAL VIDEO CAMERA TO THE NAMIBIAN DEFENCE FORCE. N\$80-00 11H00 ON TUESDAY: 2 JULY 2002	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/10/1 - 22/2002 PURCHASE OF COMPUTER EQUIPMENT FOR THE DIRECTORATE MARITIME AFFAIRS. N\$80-00 11H00 ON TUESDAY: 2 JULY 2002
TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/7 - 1/2002 AIRBORNE GEOPHYSICAL SURVEY IN THE VICINITY OF OKA-HANDJA TO THE MINISTRY OF MINES AND ENERGY. N\$80-00 11H00 ON TUESDAY: 2 JULY 2002	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/17 - 11/2002 PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR DIRECTORATE OF ADMINISTRATION. N\$80-00 11H00 ON TUESDAY: 2 JULY 2002
TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/9 - 8/2002 PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR KATIMA MULILO LIBRARY OFFICE. N\$80-00 11H00 ON TUESDAY: 2 JULY 2002	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/17 - 12/2002 PRINTING OF FORMS: 6-0/0068 ITX COMPANIES (BLUE FILE COVER); 6-0/0085 ITX INDIVIDUALS (BLUE FILE COVER); 6-0/0085E ITX EXEMPT (BLUE FILE COVER); 6-0/0106 P.A.Y.E. (PINK FILE COVER). N\$80-00 11H00 ON TUESDAY: 2 JULY 2002
TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/9 - 9/2002 SUPPLY AND DELIVERY OF GOODS AND SERVICES FOR THE INTERIOR DECORATION ON THE MINISTER'S AND THE PERMANENT SECRETARY'S RECEPTION AREAS. N\$80-00 11H00 ON TUESDAY: 2 JULY 2002	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/23 - 2/2002 PROVISION OF PHOTOCOPIERS TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES. N\$80-00 11H00 ON TUESDAY: 2 JULY 2002
TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/9 - 10/2002 PURCHASE OF COMPUTER EQUIPMENT FOR THE PERMANENT SECRETARY'S OFFICE. N\$80-00 11H00 ON TUESDAY: 2 JULY 2002	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/24 - 3/2002 CONSULTANCY SERVICES ON ENVIRONMENTAL EDUCATION PROGRAMMES. N\$80-00 11H00 ON TUESDAY: 2 JULY 2002
TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/9 - 11/2002 PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR KATIMA MULILO REGIONAL OFFICE. N\$80-00 11H00 ON TUESDAY: 2 JULY 2002	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/24 - 4/2002 SUPPLY AND DELIVERY OF (11) ELEVEN COMPUTERS AND PRINTERS FOR TRAINING FOR THE DIRECTORATE YOUTH. N\$80-00 11H00 ON TUESDAY: 2 JULY 2002
TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/9 - 12/2002 CONSULTANCY SERVICES TO ESTABLISH THE PERCEPTION OF USERS AND NON-USERS OF AND CURRENT TRENDS IN THE USE OF LIBRARY AND INFORMATION SERVICES IN NAMIBIA. N\$80-00 11H00 ON TUESDAY: 2 JULY 2002	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	A13 - 38/2002 SERVICE, MAINTENANCE AND REPAIR OF X-RAY AND ASSOCIATED EQUIPMENT INSTALLED AT HOSPITAL OF THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 AUGUST 2002 TO 31 JULY 2004. N\$80-00 14H30 ON TUESDAY: 2 JULY 2002
TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/9 - 13/2002 PROVISION OF PHOTOCOPIERS - DIRECTORATE NATIONAL EXAMINATIONS AND ASSESSMENT. N\$80-00 11H00 ON TUESDAY: 2 JULY 2002	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	A18/1 - 6/2002 AUCTIONING OF GOVERNMENT LIVESTOCK FOR THE PERIOD 1 AUGUST 2002 TO 31 JULY 2003. N\$80-00 14H30 ON TUESDAY: 2 JULY 2002
TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/9 - 14/2002 PROVISION OF TWO PHOTOCOPIERS FOR KATIMA MULILO REGIONAL OFFICE. N\$80-00 11H00 ON TUESDAY: 2 JULY 2002	TENDER NO: DESCRIPTION:	A19 - 3/2002 MAINTENANCE, REPAIR AND OVERHAUL OF MAIN ENGINES AND AUXILIARY ENGINES ON THE VESSELS BELONGING TO THE MINISTRY OF FISHERIES

AND MARINE RESOURCES FOR  
THE PERIOD 1 AUGUST 2002 TO  
31 JULY 2003.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 14H30 ON TUESDAY: 2 JULY 2002

TENDER NO: A18/2 - 4/2002  
DESCRIPTION: SUPPLY AND DELIVERY OF  
DIESEL ENGINES (RATED FROM  
2,0 KW UP TO 17,0 KW @ 65-1500  
RPM) TO THE MINISTRY OF  
AGRICULTURE, WATER AND  
RURAL DEVELOPMENT FOR THE  
PERIOD 1 SEPTEMBER 2002 TO 31  
AUGUST 2003.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 14H30 ON TUESDAY: 2 JULY 2002

TENDER NO: A23 - 9/2002  
DESCRIPTION: SUPPLY AND DELIVERY OF  
FRESH RATIONS TO THE  
MINISTRY OF PRISONS AND  
CORRECTIONAL SERVICES FOR  
THE PERIOD 1 AUGUST 2002 TO  
31 JULY 2003.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 14H30 ON TUESDAY: 2 JULY 2002

**DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:  
THE SECRETARY  
TENDER BOARD  
GROUND FLOOR,  
FISCUS BUILDING  
10 JOHN MEINERT STREET  
WINDHOEK**

<b><u>TENDERS MUST BE FORWARDED TO:</u></b>	<b><u>OR DEPOSITED IN:</u></b>
THE SECRETARY TENDER BOARD P.O. BOX 3328 WINDHOEK FAX NO.: (061) 226705	THE TENDER BOX; GROUND FLOOR BUILDING, ROOM 024 10 JOHN MEINERT STREET WINDHOEK

**NB: LEVY (NON REFUNDABLE) IS PAYABLE IN  
ADVANCE IN CASH OR BANK GUARANTEED  
CHEQUES ONLY. (Unpaid tender documents will  
be prejudiced).**

**NO TENDER DOCUMENTS WILL BE POSTED, FAXED  
OR ISSUED TO TENDERERS PRIOR TO THE  
PAYMENT OF THE REQUIRED NON-REFUND-ABLE  
LEVY:**

**NB: CASHIER OFFICE HOURS:  
08H00 -13H00 - Mon to Fri  
08H00 - 12h00 - Month End**

**For SECRETARY: TENDER BOARD**

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