



# **GOVERNMENT GAZETTE**

**OF THE**

# **REPUBLIC OF NAMIBIA**

---

**N\$2.00**

**WINDHOEK - 12 March 2008**

**No. 4010**

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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 No. 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**

**TENDER NO:** F1/2-7/2007  
**DESCRIPTION:** PURCHASE OF GRNNET (INFORMATION TECHNOLOGY) EQUIPMENT AND RELATED SERVICES FOR THE PUBLIC SERVICE OF NAMIBIA.  
**CLOSING DATE:** 11H00ONTUESDAY: 12FEBRUARY 2008.  
**LEVY PAYABLE:** N\$200-00

**TENDER NO:** F1/9-29/2007  
**DESCRIPTION:** OPERATION OF THE FLEET MANAGEMENT SYSTEM FOR THE MINISTRY OF EDUCATION.  
**CLOSING DATE:** 11H00ONTUESDAY: 12FEBRUARY 2008.  
**LEVY PAYABLE:** N\$100-00

**TENDER NO:** F1/9-30/2007  
**DESCRIPTION:** LEASE OF THREE (3) DIGITAL PHOTOCOPIERS FOR THE DIRECTORATE NAMIBIA LIBRARY AND ARCHIVES AND THE NATIONAL INSTITUTION FOR EDUCATIONAL DEVELOPMENT.  
**CLOSING DATE:** 11H00ONTUESDAY: 12FEBRUARY 2008.  
**LEVY PAYABLE:** N\$100-00

**TENDER NO:** F1/9-31/2007  
**DESCRIPTION:** SUPPLY OF TOOLS, ELECTRONIC/ELECTRIC ITEMS AND MATERIALS NEEDED FOR DESIGN AND TECHNOLOGY TO BE INTRODUCED IN SELECTED UPPER PRIMARY, JUNIOR AND SENIOR SECONDARY SCHOOLS.  
**CLOSING DATE:** 11H00ONTUESDAY: 12FEBRUARY 2008.  
**LEVY PAYABLE:** N\$100-00

**TENDER NO:** F1/10/1-62/2007  
**DESCRIPTION:** CONVERSION OF ELDORADO HOSTEL ROOMS TO CLASS ROOMS - PHASE 2 IN WINDHOEK FOR THE MINISTRY OF EDUCATION.  
**CLOSING DATE:** 11H00ONTUESDAY: 12FEBRUARY 2008.  
**LEVY PAYABLE:** N\$300-00

**NB!! NOT FOR SME'S**

**TENDER NO:** F1/10/1-63/2007  
**DESCRIPTION:** CONSTRUCTION OF NEW POLICE STATION AT NDIYONA IN THE KAVANGO REGION FOR THE MINISTRY OF SAFETY AND SECURITY.  
**CLOSING DATE:** 11H00ONTUESDAY: 12FEBRUARY 2008.  
**LEVY PAYABLE:** N\$400-00

**NB!! NOT FOR SME EXPERIENCED CONTRACTOR MUST HAVE SINGLE PROJECT WITH VALUE MORE THAN N\$ 18 000 000-00 WITHIN A PERIOD OF 18 CALENDAR MONTH IN THE PAST.**

**TENDER NO:** F1/10/1-64/2007  
**DESCRIPTION:** ALTERATIONS AND ADDITIONS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES HEAD OFFICE PHASE 3 WINDHOEK IN THE KHOMAS REGION.

**CLOSING DATE:** 11H00ONTUESDAY: 12FEBRUARY 2008.  
**LEVY PAYABLE:** N\$250-00

**TENDER NO:** F1/0/1-65/2007  
**DESCRIPTION:** CONSTRUCTION OF TWELVE LOW COST UNITS AT EKOKA IN OHANGWENA REGION FOR THE MINISTRY OF LANDS AND RESETTLEMENT.

**CLOSING DATE:** 11H00ONTUESDAY: 12FEBRUARY 2008.  
**LEVY PAYABLE:** N\$200-00

**TENDER NO:** F1/0/1-66/2007  
**DESCRIPTION:** CONSTRUCTION OF FIFTEEN LOW COST UNITS AT OSHANASHIWA IN OHANGWENA REGION FOR THE MINISTRY OF LANDS AND RESETTLEMENT.

**CLOSING DATE:** 11H00ONTUESDAY: 12FEBRUARY 2008.  
**LEVY PAYABLE:** N\$200-00

**TENDER NO:** F1/10/1-67/2007  
**DESCRIPTION:** CONSTRUCTION OF TEN LOW COST UNITS AT EENDOBE IN OHANGWENA REGION FOR THE MINISTRY OF LANDS AND RESETTLEMENT.

**CLOSING DATE:** 11H00ONTUESDAY: 12FEBRUARY 2008.  
**LEVY PAYABLE:** N\$200-00

**TENDER NO:** F1/18/1-23/2007  
**DESCRIPTION:** SUPPLY AND DELIVERY OF TWO PNEUMATRIC PRUNERS TO THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY.

**CLOSING DATE:** 11H00ONTUESDAY: 12FEBRUARY 2008.  
**LEVY PAYABLE:** N\$100-00

**TENDER NO:** A12-3/2008  
**DESCRIPTION:** RECORDING OF COURT PROCEEDINGS AND THE TRANSCRIPTION OF MECHANICALLY MINUTED AND HANDWRITTEN PROCEEDINGS IN COURT FOR THE PERIOD 1 MARCH 2008 TO 28 FEBRUARY 2011.

**CLOSING DATE:** 14H30ONTUESDAY: 12FEBRUARY 2008.  
**LEVY PAYABLE:** N\$100-00

**TENDER NO:** A23-33/2008  
**DESCRIPTION:** SUPPLY AND DELIVERY OF SLEEPING BAGS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 MARCH 2008 TO 28 FEBRUARY 2009.

**CLOSING DATE:** 14H30ONTUESDAY: 12FEBRUARY 2008.  
**LEVY PAYABLE:** N\$100-00

**TENDER NO:** A23-42/2008  
**DESCRIPTION:** SUPPLY AND DELIVERY OF RAIN COATS AND WINTER COATS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 MARCH 2008 TO 28 FEBRUARY 2009.

**CLOSING DATE:** 14H30ONTUESDAY: 12FEBRUARY 2008.  
**LEVY PAYABLE:** N\$100-00

**TENDER NO:** A23-57/2008  
**DESCRIPTION:** SUPPLY AND DELIVERY OF HANDCUFFS TO THE NAMIBIAN POLICE

	FOR THE PERIOD 1 MARCH 2008 TO 28 FEBRUARY 2009.		TRAINING SECTOR IMPROVEMENT PROGRAMME (ETSIP).
CLOSING DATE:	14H30 ON TUESDAY: 12 FEBRUARY 2008.	CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2008.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$200-00
TENDER NO:	F1/9-32/2007	TENDER NO:	F1/9-40/2007
DESCRIPTION:	PURCHASE OF DICTIONARIES AND REFERENCE MATERIALS FOR THE PRIMARY SCHOOLS IN NAMIBIA.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT (PERSONAL NOTEBOOK COMPUTERS-LAPTOPS) FOR THE MINISTRY OF EDUCATION UNDER THE AUSPICES OF THE EDUCATION AND TRAINING SECTOR IMPROVEMENT PROGRAMME (ETSIP).
CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2008.	CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2008.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$200-00
TENDER NO:	F1/9-33/2007	TENDER NO:	F1/9-41/2007
DESCRIPTION:	PROCUREMENT OF HOLIDAY ADVENTURE READING BOOKS 2007.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT (LCD PROJECTORS ACCESSORIES) FOR THE MINISTRY OF EDUCATION UNDER THE AUSPICES OF THE EDUCATION AND TRAINING SECTOR IMPROVEMENT PROGRAMME (ETSIP).
CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2008.	CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2008.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$200-00
TENDER NO:	F1/9-34/2007	TENDER NO:	F1/18/1-24/2007
DESCRIPTION:	SUPPLY AND DELIVERY OF BOOKS TO THE NATIONAL LIBRARY OF NAMIBIA.	DESCRIPTION:	SUPPLY AND DELIVERY OF EQUIPMENT FOR THE PRODUCTION OF DAIRY FODDER AT VUNGU-VUNGU IN THE KAVANGO REGION.
CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2008.	CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2008.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$150-00
TENDER NO:	F1/9-35/2007	TENDER NO:	F1/30-1/2007
DESCRIPTION:	PURCHASE OF STORY BOOKS AND OTHER LEARNING RESOURCES FOR THE PRE-PRIMARY PROGRAMME.	DESCRIPTION:	SUPPLY AND DELIVERY OF EVIDENCE BAGS FOR THE ANTI-CORRUPTION COMMISSION.
CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2008.	CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2008.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00
TENDER NO:	F1/9-36/2007	TENDER NO:	A18/2-12/2007
DESCRIPTION:	LEASING OF TWO (2) DIGITAL PHOTOCOPIERS DIVISION: SPECIAL PROGRAMMES AND SCHOOLS.	DESCRIPTION:	MAINTENANCE AND SUPPORT SERVICES FOR HYDROMETRIC DATA ACQUISITION EQUIPMENT AND HYDROLOGICAL MONITORING INSTALLATIONS (RADIO EQUIPMENT AND FLOODWARNING INSTALLATIONS) FOR THE PERIOD 1 MARCH 2008 TO 30 NOVEMBER 2008.
CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2008.	CLOSING DATE:	14H30 ON TUESDAY: 19 FEBRUARY 2008.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00
TENDER NO:	F1/9-37/2007	TENDER NO:	S4/2008
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT (DESKTOP COMPUTERS SERVERS AND UPS) FOR THE MINISTRY OF EDUCATION UNDER THE AUSPICES OF THE EDUCATION AND TRAINING SECTOR IMPROVEMENT PROGRAMME (ETSIP).	DESCRIPTION:	SUPPLY AND DELIVERY OF NAILS AND WOODWORK SCREWS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2008 TO 31 MARCH 2010.
CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2008.	CLOSING DATE:	14H30 ON TUESDAY: 19 FEBRUARY 2008.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$100-00
TENDER NO:	F1/9-38/2007	TENDER NO:	S10/2008
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT (THIN-CLIENTS, SERVERS AND UPS) FOR THE MINISTRY OF EDUCATION UNDER THE AUSPICES OF THE EDUCATION AND TRAINING SECTOR IMPROVEMENT PROGRAMME (ETSIP).	DESCRIPTION:	SUPPLY AND DELIVERY OF TOOLS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2008 TO 31 MARCH 2010.
CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2008.	CLOSING DATE:	14H30 ON TUESDAY: 19 FEBRUARY 2008.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$100-00
TENDER NO:	F1/9-39/2007	TENDER NO:	S10/2008
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT (PRINTERS AND NETWORKING EQUIPMENT) FOR THE MINISTRY OF EDUCATION UNDER THE AUSPICES OF THE EDUCATION AND	DESCRIPTION:	SUPPLY AND DELIVERY OF TOOLS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2008 TO 31 MARCH 2010.

CLOSING DATE:	14H30 ON TUESDAY: 19 FEBRUARY 2008.	CLOSING DATE:	PHYSICAL STATION NEAR TSUMEB.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	11H00 ON TUESDAY: 26 FEBRUARY 2008.
TENDER NO:	S11/2008	TENDER NO:	N\$100-00
DESCRIPTION:	SUPPLY AND DELIVERY OF MOTOR OIL, GREASE, BRAKE FLUID, ET CETERA TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2008 TO 30 MARCH 2010.	DESCRIPTION:	F1/7-24/2007
CLOSING DATE:	14H30 ON TUESDAY: 19 FEBRUARY 2008.	DESCRIPTION:	REGIONAL GEOCHEMICAL BASELINE SAMPLING SURVEY OF THE KAMANJAB SHEET (EASTERN PART).
LEVY PAYABLE:	N\$100-00	CLOSING DATE:	11H00 ON TUESDAY: 26 FEBRUARY 2008.
TENDER NO:	S13/2008	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	SUPPLY AND DELIVERY OF HARDWARE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2008 TO 30 APRIL 2010.	TENDER NO:	F1/7-25/2007
CLOSING DATE:	14H30 ON TUESDAY: 19 FEBRUARY 2008.	DESCRIPTION:	CONSTRUCTION OF MEDIUM VOLTAGE NETWORKS AND NETWORK REHABILITATION, KAVANGO REGION FOR THE 2007/2008 FINANCIAL YEAR.
LEVY PAYABLE:	N\$100-00	CLOSING DATE:	11H00 ON TUESDAY: 26 FEBRUARY 2008.
TENDER NO:	S18/2008	LEVY PAYABLE:	N\$250-00
DESCRIPTION:	SUPPLY AND DELIVERY OF OFFICE STATIONERY (ENVELOPES, FILES, ET CETERA) TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2008 TO 30 APRIL 2010.	TEwOER NO:	F/7-26/2007
CLOSING DATE:	14H30 ON TUESDAY: 19 FEBRUARY 2008.	DESCRIPTION:	CONSTRUCTION OF MEDIUM VOLTAGE NETWORKS AND NETWORK REHABILITATION, KARAS REGION FOR THE 2007/2008 FINANCIAL YEAR.
LEVY PAYABLE:	N\$ 100-00	CLOSING DATE:	11H00 ON TUESDAY: 26 FEBRUARY 2008.
TENDER NO:	S20/2008	LEVY PAYABLE:	N\$250-00
DESCRIPTION:	SUPPLY AND DELIVERY OF WOODEN OFFICE FURNITURE TO THE CENTRAL GOVERNMENT STORES FOR PERIOD 1 MAY 2008 TO 30 APRIL 2010.	TENDER NO:	F1/7-27/2007
CLOSING DATE:	14H30 ON TUESDAY: 19 FEBRUARY 2008.	DESCRIPTION:	CONSTRUCTION OF MEDIUM VOLTAGE NETWORKS AND NETWORK REHABILITATION, OHANGWENA REGION FOR THE 2007/2008 FINANCIAL
LEVY PAYABLE:	N\$100-00	CLOSING DATE:	11H00 ON TUESDAY: 26 FEBRUARY 2008.
TENDER NO:	S24/2008	LEVY PAYABLE:	N\$250-00
DESCRIPTION:	SUPPLY AND DELIVERY OF BRUSHWARE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2008 TO 31 MARCH 2010.	TENDER NO:	F1/9-42/2007
CLOSING DATE:	14H30 ON TUESDAY: 19 FEBRUARY 2008.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE AND PRINTERS FOR DIVISION: NEUDAMM AGRICULTURAL COLLEGE.
LEVY PAYABLE:	N\$100-00	CLOSING DATE:	11H00 ON TUESDAY: 26 FEBRUARY 2008.
TENDER NO:	F1/5-23/2007	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	SUPPLY AND DELIVERY OF STEEL FOLDING BENCHES AND STEEL FOLDING TABLES TO THE MINISTRY OF DEFENCE.	TENDER NO:	F1/9-43/2007
CLOSING DATE:	11H00 ON TUESDAY: 26 FEBRUARY 2008.	DESCRIPTION:	LEASING OF (3) THREE DIGITAL PHOTOCOPIERS FOR THE OMAHEKE REGIONAL OFFICE, TEACHERS RESOURCE CENTRE AND OMAHEKE CIRCUIT OFFICE.
LEVY PAYABLE:	N\$100-00	CLOSING DATE:	11H00 ON TUESDAY: 26 FEBRUARY 2008.
TENDER NO:	F1/6-2/2007	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE TO THE MINISTRY OF LABOUR AND SOCIAL WELFARE.	TENDER NO:	F1/9-44/2007
CLOSING DATE:	11H00 ON TUESDAY: 26 FEBRUARY 2008.	DESCRIPTION:	LEASING OF ONE (1) DIGITAL PHOTOCOPIER FOR THE DIRECTORATE OF NATIONAL EXAMINATIONS AND ASSESSMENT.
LEVY PAYABLE:	N\$100-00	CLOSING DATE:	11H00 ON TUESDAY: 26 FEBRUARY 2008.
TENDER NO:	F1/7-23/2007	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	SUPPLY AND DELIVERY AND INSTALLATION OF 280 STEEL FRAMES AND 1120 CROSS BEAMS FOR THE NEW CORE SHED AT THE GEO-	TENDER NO:	F1/10/1-68/2007
		DESCRIPTION:	UPGRADING AND EXTENSION OF

	GOBABIS REGIONAL REGISTRATION OFFICE IN OMAHEKE REGION FOR THE MINISTRY OF HOME AFFAIRS AND IMMIGRATION.		MENT AND RELATED SOFTWARE FOR THE OFFICE OF THE PRIME MINISTER.
CLOSING DATE:	11H00 ON TUESDAY: 26 FEBRUARY 2008.	CLOSING DATE:	11H00 ON TUESDAY: 04 MARCH 2008.
LEVY PAYABLE:	N\$300-00	LEVY PAYABLE:	N\$100-00
<i>NB!! NOT FOR SME'S</i>		TENDER NO:	F1/7-28/2007
TENDER NO:	F1/18/1-25/2007	DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND SOFTWARE FOR THE MINISTRY OF MINES AND ENERGY.
DESCRIPTION:	SUPPLY AND DELIVERY OF GPS EQUIPMENT TO THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY.	CLOSING DATE:	11H00 ON TUESDAY: 04 MARCH 2008.
CLOSING DATE:	11H00 ON TUESDAY: 26 FEBRUARY 2008.	LEVY PAYABLE:	N\$ 100-00
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/7-29/2007
TENDER NO:	F1/19-9/2007	DESCRIPTION:	CONSTRUCTION OF MEDIUM VOLTAGE NETWORKS AND NETWORK REHABILITATION, OSHANA REGION FOR THE 2007/2008 FINANCIAL YEAR.
DESCRIPTION:	SUPPLY AND INSTALLATION OF AIR CONDITIONER UNITS FOR THE MINISTRY OF FISHERIES AND MARINE RESOURCES AT EPALELA FISH FARM AND ONAVIVI INLAND AQUACULTURE CENTRE.	CLOSING DATE:	11H00 ON TUESDAY: 04 MARCH 2008.
CLOSING DATE:	11H00 ON TUESDAY: 26 FEBRUARY 2008.	LEVY PAYABLE:	N\$250-00
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/7-30/2007
TENDER NO:	F1/30-2/2007	DESCRIPTION:	CONSTRUCTION OF MEDIUM VOLTAGE NETWORKS AND NETWORK REHABILITATION, KUNENE REGION FOR THE 2007/2008 FINANCIAL YEAR.
DESCRIPTION:	LEASING OF (1) PHOTOCOPIER FOR THE ANTI-CORRUPTION COMMISSION.	CLOSING DATE:	11H00 ON TUESDAY: 04 MARCH 2008.
CLOSING DATE:	11H00 ON TUESDAY: 26 FEBRUARY 2008.	LEVY PAYABLE:	N\$250-00
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/7-31/2007
TENDER NO:	A10/1-65/2008	DESCRIPTION:	CONSTRUCTION OF MEDIUM VOLTAGE NETWORKS AND NETWORK REHABILITATION, HARDAP REGION FOR THE 2007/2008 FINANCIAL YEAR.
DESCRIPTION:	AUCTIONEERING SERVICES FOR VEHICLES, PLANT AND EQUIPMENT TO THE GOVERNMENT FOR THE PERIOD 1 APRIL 2008 TO 31 MARCH 2011.	CLOSING DATE:	11H00 ON TUESDAY: 04 MARCH 2008.
CLOSING DATE:	14H30 ON TUESDAY: 26 FEBRUARY 2008.	LEVY PAYABLE:	N\$250-00
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/7-32/2007
TENDER NO:	A18/2-29/2007	DESCRIPTION:	CONSTRUCTION OF MEDIUM AND LOW VOLTAGE NETWORKS, ERONGO REGION FOR THE 2007/2008 FINANCIAL YEAR.
DESCRIPTION:	SUPPLY AND DELIVERY OF FILTER GRAVEL FOR THE PERIOD 1 APRIL 2008 TO 31 MARCH 2009.	CLOSING DATE:	11H00 ON TUESDAY: 04 MARCH 2008.
CLOSING DATE:	14H30 ON TUESDAY: 26 FEBRUARY 2008.	LEVY PAYABLE:	N\$250-00
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/9-45/2007
TENDER NO:	F1/1-3/2007	DESCRIPTION:	PURCHASE OF COMPUTER PLATO SOFTWARE - LATEST EDITION FOR ERONGO AND OSHANA REGION.
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT, OTHER LABOUR SAVING DEVICES AND PROJECTORS FOR THE NEW STATE HOUSE.	CLOSING DATE:	11H00 ON TUESDAY: 04 MARCH 2008.
CLOSING DATE:	11H00 ON TUESDAY: 04 MARCH 2008.	LEVY PAYABLE:	N\$100-00
LEVY PAYABLE:	N\$200-00	TENDER NO:	F1/9-46/2007
TENDER NO:	F1/2-8/2007	DESCRIPTION:	PRINTING OF THE POLICY DOCUMENT: NATIONAL STANDARDS FOR TEACHERS.
DESCRIPTION:	PURCHASE OF SOFTWARE (CRYSTAL REPORTS XI DEVELOPER EDITION) FOR THE OFFICE OF THE PRIME MINISTER.	CLOSING DATE:	11H00 ON TUESDAY: 04 MARCH 2008.
CLOSING DATE:	11H00 ON TUESDAY: 04 MARCH 2008.	LEVY PAYABLE:	N\$100-00
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/18/1-26/2007
TENDER NO:	F1/2-9/2007	DESCRIPTION:	SUPPLY, DELIVERY AND CONSTRUCTION OF A PUMPSTATION, MAIN AND SUB-MAIN PIPELINES AND IRRIGATION INFRASTRUCTURE.
DESCRIPTION:	PURCHASE OF COMPUTER EQUIP-		

TURE AT THE HARDAP IRRIGATION  
SCHEME IN THE HARDAP REGION.  
CLOSING DATE: 11H00 ON TUESDAY: 04 MARCH 2008.  
LEVY PAYABLE: N\$200-00  
*NB!! A COMPULSARY SITE MEETING WILL BE HELD ON  
FRIDAY, 15 FEBRUARY 2008, 10H00 AT THE HARDAP RE-  
SEARCH FARM.*

TENDER NO: F1/18/1-27/2007  
DESCRIPTION: CONSULTANCY SERVICE FOR THE  
TURN AROUND STRATEGY FOR THE  
FLEET MANAGEMENT OF THE  
MINISTRY OF AGRICULTURE, WA-  
TER AND FORESTRY.  
CLOSING DATE: 11H00 ON TUESDAY: 04 MARCH 2008.  
LEVY PAYABLE: N\$100-00

TENDER NO: F1/18/1-28/2007  
DESCRIPTION: SUPPLY AND DELIVERY OF WATER  
LEVEL MONITORING EQUIPMENT  
TO THE MINISTRY OF AGRICUL-  
TURE, WATER AND FORESTRY.  
CLOSING DATE: 11H00 ON TUESDAY: 04 MARCH 2008.  
LEVY PAYABLE: N\$100-0

TENDER NO: F1/19-10/2007  
DESCRIPTION: SUPPLY AND DELIVERY OF NEW  
SATELLITE COMMUNICATION  
SYSTEM FOR THE R/V WELWITSCHIA.  
CLOSING DATE: 11H00 ON TUESDAY: 04 MARCH 2008.  
LEVY PAYABLE: N\$100-00

TENDER NO: F1/20-5/2007  
DESCRIPTION: PURCHASE OF COMPUTER EQUIP-  
MENT AND RELATED SOFTWARE  
FOR THE MINISTRY OF GENDER  
EQUALITY AND CHILD WELFARE.  
CLOSING DATE: 14H30 ON TUESDAY: 04 MARCH 2008.  
LEVY PAYABLE: N\$100-00

TENDER NO: A18/1-1/2008  
DESCRIPTION: SUPPLY AND DELIVERY OF VARIOUS  
UNIFORMS TO THE MINISTRY OF  
AGRICULTURE, WATER AND FOR-  
ESTRY FOR THE PERIOD 1 APRIL  
2008 TO 31 MARCH 2010.  
CLOSING DATE: 14H30 ON TUESDAY: 04 MARCH 2008.  
LEVY PAYABLE: N\$100-00

TENDER NO: F1/2-10/2007  
DESCRIPTION: PURCHASE OF COMPUTER EQUIP-  
MENT AND RELATED SOFTWARE  
TO THE OFFICE OF THE PRIME  
MINISTER, DEPARTMENT: PUBLIC  
SERVICE MANAGEMENT  
CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2008.  
LEVY PAYABLE: N\$ 100-00

TENDER NO: F1/2-11/2007  
DESCRIPTION: PURCHASE OF COMPUTER EQUIP-  
MENT AND RELATED SOFTWARE  
FOR THE OFFICE OF THE PRIME  
MINISTER, DEPARTMENT: ADMIN-  
ISTRATION AND IT MANAGEMENT.  
CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2008.  
LEVY PAYABLE: N\$100-00

TENDER NO: F1/9-47/2007  
DESCRIPTION: PURCHASE OF COMPUTER EQUIP-  
MENT AND RELATED SOFTWARE  
FOR KATIMA MULILO, SWAKOP-  
MUND LIBRARY AND HR ADMINIS-  
TRATION HEAD OFFICE.  
CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2008.  
LEVY PAYABLE: N\$100-00

TENDER NO: F1/10/1-69/2007  
DESCRIPTION: LEASE OF THE KIOSK AT KATU-  
TURA STATE HOSPITAL.  
CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2008.  
LEVY PAYABLE: N\$100-00

TENDER NO: F1/10/1-70/2007  
DESCRIPTION: LEASE OF THE KIOSK AT TSUMEB  
STATE HOSPITAL.  
CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2008.  
LEVY PAYABLE: N\$100-00

TENDER NO: F1/10/1-71/2007  
DESCRIPTION: CONSTRUCTION AND RENOVA-  
TIONS TO THE PHILIP TROSKIE  
BUILDING WINDHOEK, KHOMAS  
REGION.  
CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2008.  
LEVY PAYABLE: N\$400-00

TENDER NO: F1/13-32/2007  
DESCRIPTION: PURCHASING OF 1X RHINO-PHAR-  
YNGO-LARYNGO SCOPE AND 1X  
TABLET COUNTING MACHINE FOR  
WINDHOEK CENTRAL HOSPITAL.  
CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2008.  
LEVY PAYABLE: N\$100-00

TENDER NO: F1/15-5/2007  
DESCRIPTION: PURCHASE OF COMPUTER EQUIP-  
MENT AND RELATED SOFTWARE  
TO THE MINISTRY OF LOCAL GOV-  
ERNMENT, HOUSING AND RURAL  
DEVELOPMENT.  
CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2008.  
LEVY PAYABLE: N\$ 100-00

TENDER NO: A13-7/2008  
DESCRIPTION: SUPPLY AND DELIVERY OF PLASTIC  
BAGS TO THE MINISTRY OF HE-  
ALTH AND SOCIAL SERVICES FOR  
THE PERIOD 01 APRIL 2008 TO 31  
MARCH 2010.  
CLOSING DAE: 14H30 ON TUESDAY: 11 MARCH 2008.  
LEVY PAYABLE: N\$ 100-00

TENDER NO: A13-36/2008  
DESCRIPTION: SUPPLY AND DELIVERY OF HOUSE-  
HOLD EQUIPMENT TO THE MINIS-  
TRY OF HEALTH AND SOCIAL SER-  
VICES FOR THE PERIOD 01 APRIL  
2008 TO 31 MARCH 2009.  
CLOSING DATE: 14H30 ON TUESDAY: 11 MARCH 2008.  
LEVY PAYABLE: N\$ 100-00

TENDER NO: A13-47/2008  
DESCRIPTION: RENDERING OF SECURITY SER-  
VICES TO THE MINISTRY OF

- HEALTH AND SOCIAL SERVICES FOR THE PERIOD 01 APRIL 2008 TO 31 MARCH 2010.  
**CLOSING DATE:** 14H30 ON TUESDAY: 11 MARCH 2008.  
**LEVY PAYABLE:** N\$200-00
- TENDER NO:** A23-39/2008  
**DESCRIPTION:** SUPPLY AND DELIVERY OF CELL MATTS TO THE NAMIBIAN POLICE FOR THE PERIOD 01 APRIL 2008 TO 31 MARCH 2009.  
**CLOSING DATE:** 14H30 ON TUESDAY: 11 MARCH 2008.  
**LEVY PAYABLE:** N\$ 100-00
- TENDER NO:** A23-47/2008  
**DESCRIPTION:** SUPPLY AND DELIVERY OF BLANKETS TO THE NAMIBIAN POLICE FOR THE PERIOD 01 APRIL 2008 TO 31 MARCH 2009.  
**CLOSING DATE:** 14H30 ON TUESDAY: 11 MARCH 2008.  
**LEVY PAYABLE:** N\$ 100-00
- TENDER NO:** S6/2008  
**DESCRIPTION:** SUPPLY AND DELIVERY OF MISCELLANEOUS PAINT AND PAINT BRUSHES TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 01 JUNE 2008 TO 31 MAY 2010.  
**CLOSING DATE:** 14H30 ON TUESDAY: 11 MARCH 2008.  
**LEVY PAYABLE:** N\$100-00
- TENDER NO:** F1/4-5/2007  
**DESCRIPTION:** SUPPLY OF SOLAR SYSTEMS, AUDIOVISUAL EQUIPMENTS AND ACCESSORIES FOR MULTI PURPOSE COMMUNITY CENTRES IN OMUSATI (3), HARDAP (3) AND OTJOZONDJUPA REGIONS (3).  
**CLOSING DATE:** 11H00 ON WEDNESDAY: 05 MARCH 2008.  
**LEVY PAYABLE:** N\$100-00
- TENDER NO:** F1/9-50/2008  
**DESCRIPTION:** PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE OF RESEARCH, SCIENCE AND TECHNOLOGY FOR KAVANGO REGION.  
**CLOSING DATE:** 11H00 ON TUESDAY: 25 MARCH 2008.  
**LEVY PAYABLE:** N\$100-00
- TENDER NO:** F1/9-51/2008  
**DESCRIPTION:** PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE, PRINTERS AND OTHER LABOUR SAVING DEVICES.  
**CLOSING DATE:** 11H00 ON TUESDAY: 25 MARCH 2008.  
**LEVY PAYABLE:** N\$150-00
- TENDER NO:** F1/10/1-75/2007  
**DESCRIPTION:** CONSTRUCTION OF EHEKE SENIOR SECONDARY SCHOOL PHASE 2 IN THE OSHANA REGION FOR THE MINISTRY OF EDUCATION.  
**CLOSING DATE:** 11H00 ON TUESDAY: 25 MARCH 2008.  
**LEVY PAYABLE:** N\$300-00
- TENDER NO:** F1/10/1-76/2007  
**DESCRIPTION:** CONSTRUCTION OF NEW 2 BED-ROOM STAFF FLAT AT BERSIG IN THE KUNENE REGION FOR THE MINISTRY OF HEALTH AND SOCIAL SERVICES.  
**CLOSING DATE:** 11H00 ON TUESDAY: 25 MARCH 2008.  
**LEVY PAYABLE:** N\$300-00  
*NB!! NOT FOR SME'S, ONLY MEDIUM EXPERIENCED CONTRACTOR REQUIRED ON CLINIC.*
- TENDER NO:** F1/13-33/2007  
**DESCRIPTION:** PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR DIVISIONS: SOCIAL SERVICES, HUMAN RESOURCE MANAGEMENT, QUALITY NURSING CARE AND CENTRAL MEDICAL STORES.  
**CLOSING DATE:** 11H00 ON TUESDAY: 5 MARCH 2008.  
**LEVY PAYABLE:** N\$100-00
- TENDER NO:** F1/13-34/2007  
**DESCRIPTION:** LEASING OF TWO (2) DIGITAL PHOTOCOPIERS FOR THE DIRECTORATE HUMAN RESOURCES MANAGEMENT AND GENERAL SERVICES.  
**CLOSING DATE:** 11H00 ON TUESDAY: 25 MARCH 2008.  
**LEVY PAYABLE:** N\$150-00
- TENDER NO:** F1/18/1-29/2007  
**DESCRIPTION:** SUPPLY, DELIVERY AND INSTALLATION OF A INDUCTIVELY COUPLED PLASMA OPTICAL EMISSION SPECTROMETER (ICP-OES) PLUS ACCESSORIES TO THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY.  
**CLOSING DATE:** 11H00 ON TUESDAY: 25 MARCH 2008.  
**LEVY PAYABLE:** N\$100-00
- TENDER NO:** F1/18/1-30/2007  
**DESCRIPTION:** SUPPLY AND DELIVERY OF TWO (2) WHEEL MOTORCYCLES AND ONE (1) FOUR WHEEL MOTORCYCLE TO THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY.  
**CLOSING DATE:** 11H00 ON TUESDAY: 25 MARCH 2008.  
**LEVY PAYABLE:** N\$100-00
- TENDER NO:** F1/18/2-12/2007  
**DESCRIPTION:** CONSULTANCY SERVICES TO REVIEW THE WATER SUPPLY AND SANITATION SECTOR POLICY.  
**CLOSING DATE:** 11H00 ON TUESDAY: 25 MARCH 2008.  
**LEVY PAYABLE:** N\$100-00
- TENDER NO:** F1/20-6/2007  
**DESCRIPTION:** PURCHASE OF COMPUTER EQUIPMENT TO MINISTRY OF GENDER EQUALITY AND CHILD WELFARE.  
**CLOSING DATE:** 11H00 ON WEDNESDAY: 5 MARCH 2008.  
**LEVY PAYABLE:** N\$100-00
- TENDER NO:** A10/2 - 26/2008  
**DESCRIPTION:** FIVE GOVERNMENT AIRCRAFT INSURANCE FOR THE PERIOD 1 MAY 2008 TO 30 APRIL 2009.

CLOSING DATE: 14H30 ON TUESDAY: 25 MARCH 2008.  
LEVY PAYABLE: N\$200-00

TENDER NO: A11-15/2008  
DESCRIPTION: CAPTURE AND TRANSLOCATION OF GOVERNMENT GAME FOR THE PERIOD 1 APRIL 2008 TO 30 MARCH 2011.

CLOSING DATE: 14H30 ON TUESDAY: 25 MARCH 2008.  
LEVY PAYABLE: N\$100-00

TENDER NO: A18/2-8/2008  
DESCRIPTION: SERVICE, REPAIR, OVERHAUL, TESTING CONSTRUCTION, RENOVATIONS, REPLACEMENT AND MACHINING OF ELECTRICAL, MECHANICAL AND CIVIL COMPONENTS OF WATER SUPPLY AND AGRICULTURAL INFRASTRUCTURE AND RELATED EQUIPMENT OF THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY FOR PERIOD 1 MAY 2008 TO 30 APRIL 2010.

CLOSING DATE: 14H30 ON TUESDAY: 25 MARCH 2008.  
LEVY PAYABLE: N\$200-00

TENDER NO: A23-43/2008  
DESCRIPTION: CUT, MAKE AND TRIM OF UNIFORMS FOR THE NAMIBIAN SPECIAL FIELD FORCE, FOR THE PERIOD 1 APRIL 2008 TO 31 MARCH 2009.

CLOSING DATE: 14H30 ON TUESDAY: 25 MARCH 2008.  
LEVY PAYABLE: N\$100-00

TENDER NO: A23-46/2008  
DESCRIPTION: SUPPLY AND DELIVERY OF CAMOUFLAGE MATERIAL TO THE NAMIBIAN POLICE FOR THE PERIOD 1 APRIL 2008 TO 31 MARCH 2009

CLOSING DATE: 14H30 ON TUESDAY: 25 MARCH 2008.  
LEVY PAYABLE: N\$100-00

TENDER NO: A23-48/2008  
DESCRIPTION: SUPPLY AND DELIVERY OF PERSONAL ITEMS TO THE NAMIBIAN POLICE SPECIAL FIELD FORCE FOR THE PERIOD 1 APRIL 2008 TO 31 MARCH 2009.

CLOSING DATE: 14H30 ON TUESDAY: 25 MARCH 2008.  
LEVY PAYABLE: N\$100-00

TENDER NO: A23-60/2008  
DESCRIPTION: SUPPLY AND DELIVERY OF CANVAS BOOTS FOR THE NAMIBIAN POLICE FOR THE PERIOD 1 APRIL 2008 TO 31 MARCH 2009.

CLOSING DATE: 14H30 ON TUESDAY: 25 MARCH 2008.  
LEVY PAYABLE: N\$100-00

TENDER NO: A23-65/2008  
DESCRIPTION: SUPPLY AND DELIVERY OF SHOULDER FLASHES AND EMBROIDERED RANK AND GEORGETTES TO THE NAMIBIAN POLICE 1 APRIL 2008 TO 31 MARCH 2009.

CLOSING DATE: 14H30 ON TUESDAY: 25 MARCH 2008.  
LEVY PAYABLE: N\$100-00

TENDER NO: A24-5/2008  
DESCRIPTION: RENDERING OF SECURITY SERVICES TO THE MINISTRY OF YOUTH, NATIONAL SERVICE, SPORT AND CULTURE FOR THE PERIOD 1 APRIL 2008 TO 31 MARCH 2010.

CLOSING DATE: 14H30 ON TUESDAY: 25 MARCH 2008.  
LEVY PAYABLE: N\$200-00

TENDER NO: F1/7-35/2007  
DESCRIPTION: SUPPLY AND DELIVERY OF BATTERY POWERED REACH TRUCK FOR THE NEW CORE SHED AT THE GEOGYSICAL STATION NEAR TSUMEB.

CLOSING DATE: 11H00 ON WEDNESDAY: 12 MARCH 2008.  
LEVY PAYABLE: N\$100-00

TENDER NO: F1/19-15/2007  
DESCRIPTION: SUPPLY AND DELIVERY OF A MILLIPORE REVERSE OSMOSIS CARTRIDGE FOR THE MINISTRY OF FISHERIES AND MARINE RESOURCES IN SWAKOPMUND.

CLOSING DATE: 11H00 ON WEDNESDAY: 12 MARCH 2008.  
LEVY PAYABLE: N\$100-00

*CORRECTION OF TENDER PUBLICATION  
ALL TENDERERS ARE INFORMED THAT THE FOLLOWING  
TENDER WAS WRONGLY ADVERTISED AND IS HEREBY CORRECTED*

TENDER NO: F 1/13-33/2007  
DESCRIPTION: PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR DIVISIONS: SOCIAL SERVICES, HUMAN RESOURCE MANAGEMENT, QUALITY NURSING CARE AND CENTRAL MEDICAL STORES.

CLOSING DATE: 11H00 ON WEDNESDAY: 5 MARCH 2008.  
LEVY PAYABLE: N\$100-00

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

**TENDERS MUST BE  
FORWARDED TO:**

THE SECRETARY  
TENDER BOARD  
P.O. BOX 3328  
WINDHOEK  
FAX NO.: (061) 226705

**OR DEPOSITED IN:**

THE TENDER BOX;  
GROUND FLOOR  
BUILDING, ROOM 024  
10 JOHN MEINERT STREET  
WINDHOEK

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

RECEIPT FOR PAYMENTS (ORIGINAL/COPY) MUST BE ATTACHED TO TENDER DOCUMENTS!!

NO TENDER DOCUMENTS WILL BE POSTED, FAXED OR IS-



**SUED TO TENDERERS PRIOR TO THE PAYMENT OF THE RE-  
QUIRED NON - REFUNDABLE LEVY:**

**NB: CASHIER OFFICE HOURS:**

**08h00 - 13H00 - Mon to Fri**

**08h00 - 12H00 - Month End**

**SECRETARY: TENDER BOARD:**

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