



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 26 June 2006

No. 3654

CONTENTS

GENERAL NOTICE

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.

MINISTRY OF FINANCE**TENDER BOARD****TENDERS ARE INVITED FOR**

		CLOSING DATE:	14H30 ON THURSDAY: 6 JULY 2006
		LEVY PAYABLE:	N\$ 2000-00
		TENDER NO:	F1/13-2/2006
		DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR WINDHOEK CENTRAL HOSPITAL.
		CLOSING DATE:	11H00 ON TUESDAY: 20 JUNE 2006.
		LEVY PAYABLE:	N\$ 100-00
		TENDER NO:	F1/24-2/2006
		DESCRIPTION:	LEASE OF TWO (2) PHOTOCOPIERS FOR THE OFFICE OF THE PERMANENT SECRETARY AND THE PERSONNEL DIVISION.
		CLOSING DATE:	11H00 ON TUESDAY: 20 JUNE 2006.
		LEVY PAYABLE:	N\$ 100-00
		TENDER NO:	A13-40/2005 (ADDENDUM)
		DESCRIPTION:	RENDERING OF LAUNDRY SERVICES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 NOVEMBER 2005 TO 31 OCTOBER 2007.
		CLOSING DATE:	14H30 ON TUESDAY: 20 JUNE 2006.
		LEVY PAYABLE:	N\$ 100-00
		TENDER NO:	A23-57/2006
		DESCRIPTION:	SUPPLY AND DELIVERY OF HANDCUFF TO THE NAMIBIAN POLICE FOR THE PERIOD OF 1 JULY 2006 TO 30 JUNE 2007.
		CLOSING DATE:	14H30 ON TUESDAY: 20 JUNE 2006.
		LEVY PAYABLE:	N\$100-00
		TENDER NO:	A23-58/2006
		DESCRIPTION:	CUT, MAKE AND TRIM OF UNIFORMS (CEREMONIAL AND TUNICS) FOR THE NAMIBIAN POLICE, FOR THE PERIOD 1 JULY 2006 TO 31 JUNE 2007.
		CLOSING DATE:	14H30 ON TUESDAY: 20 JUNE 2006.
		LEVY PAYABLE:	N\$ 200-00
		TENDER NO:	A23-59/2006
		DESCRIPTION:	CUT, MAKE AND TRIM OF UNIFORMS (FIELD DRESS) FOR THE NAMIBIAN POLICE, FOR THE PERIOD 1 JULY 2006 TO 31 JUNE 2007
		CLOSING DATE:	14H30 ON TUESDAY: 20 JUNE 2006.
		LEVY PAYABLE:	N\$ 200-00
		TENDER NO:	F1/5-1/2006
		DESCRIPTION:	SUPPLY AND DELIVERY OF 4000 LEATHER UPPER CANVAS BOOTS AND 15 000 COMBAT BOOTS TO THE NAMIBIAN DEFENCE FORCE.
		CLOSING DATE:	11H00 ON TUESDAY: 27 JUNE 2006.
		LEVY PAYABLE:	N\$ 200-00
		TENDER NO:	F1/5-2/2006
		DESCRIPTION:	SUPPLY AND DELIVERY OF 100 000 METRES FIELD DRESS MATERIAL FABRIC (CAMOUFLAGE) TO THE NAMIBIAN DEFENCE FORCE.
		CLOSING DATE:	11H00 ON TUESDAY: 27 JUNE 2006.
		LEVY PAYABLE:	N\$ 150-00
		TENDER NO:	F1/5-3/2006
		DESCRIPTION:	SUPPLY AND DELIVERY OF MUSICAL INSTRUMENT TO THE NAMIBIAN DEFENCE FORCE.
		CLOSING DATE:	11H00 ON TUESDAY: 27 JUNE 2006.
		LEVY PAYABLE:	N\$ 100-00
		TENDER NO:	F1/6-1/2006
		DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.
TENDER NO:	F1/2-4/2006		
DESCRIPTION:	RENTAL OF ONE DIGITAL PHOTOCOPY MACHINE FOR OFFICE OF THE PRIME MINISTER - DEPARTMENT ADMINISTRATION AND IT MANAGEMENT.		
CLOSING DATE:	11H00 ON TUESDAY: 13 JUNE 2006		
LEVY PAYABLE:	N\$ 100-00		
TENDER NO:	F1/9-2/2006		
DESCRIPTION:	PURCHASE OF TEN (10) COMPUTERS FOR OKAKARARA VOCATIONAL TRAINING CENTRE.		
CLOSING DATE:	11H00 ON TUESDAY: 13 JUNE 2006.		
LEVY PAYABLE:	N\$ 100-00		
TENDER NO:	F1/9-3/2006		
DESCRIPTION:	PRINTING, BINDING AND DELIVERY OF ANSWER BOOKS FOR THE FULL-TIME AND PART-TIME CANDIDATES FOR THE JSC EXAMINATIONS.		
CLOSING DATE:	11H00 ON TUESDAY: 13 JUNE 2006.		
LEVY PAYABLE:	N\$ 100-00		
TENDER NO:	F1/9-4/2006		
DESCRIPTION:	PRINTING AND DELIVERY OF (H)IGCSE ANSWER PAPER FOR GRADE 12 EXTERNAL EXAMINATIONS.		
CLOSING DATE:	11H00 ON TUESDAY: 13 JUNE 2006.		
LEVY PAYABLE:	N\$ 100-00		
TENDER NO:	F1/9-5/2006		
DESCRIPTION:	PURCHASE OF TWO COMPUTERS AND SOFTWARE FOR INTERNAL AUDIT.		
CLOSING DATE:	11H00 ON TUESDAY: 13 JUNE 2006.		
LEVY PAYABLE:	N\$ 100-00		
TENDER NO:	F1/9-6/2006		
DESCRIPTION:	PURCHASE OF A ST3 COMBINED CIRCULAR SAW-SPINDLE MOULDER FOR THE OKAKARARA VOCATIONAL TRAINING CENTRE.		
CLOSING DATE:	11H00 ON TUESDAY: 13 JUNE 2006.		
LEVY PAYABLE:	N\$ 100-00		
TENDER NO:	F1/16-1/2006		
DESCRIPTION:	PRINTING OF THE ANNUAL-REPORT 2005/2006.		
CLOSING DATE:	11H00 ON TUESDAY: 13 JUNE 2006.		
LEVY PAYABLE:	N\$ 100-00		
TENDER NO:	F1/16-2/2006		
DESCRIPTION:	DESIGN AND SUPPLY OF SECTIONAL TITLE ENDORSEMENT USED IN THE DEEDS OFFICE.		
CLOSING DATE:	11H00 ON TUESDAY: 13 JUNE 2006.		
LEVY PAYABLE:	N\$ 100-00		
TENDER NO:	A1-1/2006		
DESCRIPTION:	CLEANING SERVICES OF STATE HOUSE SWAKOPMUND AND GUEST HOUSE WALVIS BAY FOR THE PERIOD 1 AUGUST 2006 TO 31 JULY 2007.		
CLOSING DATE:	11H00 ON TUESDAY: 13 JUNE 2006.		
LEVY PAYABLE:	N\$ 100-00		
PROJECT NO:	NFME -1/2006		
DESCRIPTION:	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES (NAMIBIAN-FINNISH PROJECT).		

CLOSING DATE:	11H00 ON TUESDAY: 27 JUNE 2006.	CLOSING DATE:	11H00 ON TUESDAY: 4 JULY 2006.
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 200-00
TENDER NO:	F1/9-7/2006	TENDER NO:	F1/5-6/2006
DESCRIPTION:	PURCHASE OF HOSTEL EQUIPMENT FOR SANJO, SIMATAA AND MAFWILA SECONDARY SCHOOL HOSTELS.	DESCRIPTION:	SUPPLY AND DELIVERY OF KIT ITEMS TO THE NAMIBIAN DEFENCE FORCE.
CLOSING DATE:	11H00 ON TUESDAY: 27 JUNE 2006.	CLOSING DATE:	11H00 ON TUESDAY: 4 JULY 2006.
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 200-00
TENDER NO:	F1/13-3/2006	TENDER NO:	F1/5-7/2006
DESCRIPTION:	RENTAL OF ONE (1) PHOTOCOPIER - DIRECTORATE SPECIAL DISEASE PROGRAMS.	DESCRIPTION:	SUPPLY AND DELIVERY OF WATER BOTTLES, BERETS AND HAND TOWELS TO THE NAMIBIAN DEFENCE FORCE.
CLOSING DATE:	11H00 ON TUESDAY: 27 JUNE 2006.	CLOSING DATE:	11H00 ON TUESDAY: 4 JULY 2006.
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 150-00
TENDER NO:	A13-9/2006	TENDER NO:	F1/5-8/2006
DESCRIPTION:	SUPPLY AND DELIVERY OF LAUNDRY DETERGENTS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 JULY 2006 TO 30 JUNE 2008.	DESCRIPTION:	SUPPLY AND DELIVERY OF SLEEPING BAGS, JERSEYS AND CRAVAT TO THE NAMIBIAN DEFENCE FORCE.
CLOSING DATE:	14H30 ON TUESDAY: 27 JUNE 2006.	CLOSING DATE:	11H00 ON TUESDAY: 4 JULY 2006.
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 150-00
TENDER NO:	A13-38/2006	TENDER NO:	F1/6-2/2006
DESCRIPTION:	SERVICE, MAINTENANCE AND REPAIR OF X-RAY AND ASSOCIATED EQUIPMENT INSTALLED AT HOSPITALS OF THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 AUGUST 2006 TO 31 JULY 2008.	DESCRIPTION:	PRINTING OF THE 2004 NAMIBIA LABOUR FORCE SURVEY(2004 NLFS).
CLOSING DATE:	14H30 ON TUESDAY: 27 JUNE 2006.	CLOSING DATE:	11H00 ON TUESDAY: 4 JULY 2006.
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 100-00
TENDER NO:	A13-55/2006	TENDER NO:	F1/18/2-2/2006
DESCRIPTION:	SUPPLY AND DELIVERY OF DENTAL INSTRUMENTS AND EQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 JULY 2006 TO 30 JUNE 2008.	DESCRIPTION:	CONSTRUCTION AND REHABILITATION OF PIPELINES AND WATER POINTS NEAR TSANDI IN THE OMUSATI REGION OF NAMIBIA.
CLOSING DATE:	14H30 ON TUESDAY: 27 JUNE 2006.	CLOSING DATE:	11H00 ON TUESDAY: 4 JULY 2006.
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 400-00
TENDER NO:	A16-4/2006	<i><u>NB!! A COMPULSORY SITE MEETING WILL BE HELD ON WEDNESDAY, 21 JUNE 2006, 11H00 AT TSANDI REGIONAL COUNCIL OFFICE IN TSANDI.</u></i>	
DESCRIPTION:	RENDERING OF GARDEN SERVICES TO THE SURVERY AND DEEDS BUILDING FOR THE PERIOD 1 AUGUST 2006 TO 31 JULY 2008.	<i><u>THIS IS A COMPLEX AND MAGNITUDE TENDER NOT SUITABLE FOR SME'S!!</u></i>	
CLOSING DATE:	14H30 ON TUESDAY: 27 JUNE 2006.	TENDER NO:	F1/18/2-3/2006
LEVY PAYABLE:	N\$ 100-00	DESCRIPTION:	CONSTRUCTION OF A BULK PIPELINE AND MECHANICAL AND ELECTRICAL WORKS FOR THE ONAMBUTU WATER SUPPLY SCHEME PHASE 2.
TENDER NO:	A18/2-4/2006	CLOSING DATE:	11H00 ON TUESDAY: 4 JULY 2006.
DESCRIPTION:	SUPPLY AND DELIVERY OF STATIONARY AIR- AND WATERCOOLED DIESEL ENGINES (RATED FROM 2.0 KW UP TO 17.0 KW @650 TO 1500 RPM) TO THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY FOR THE PERIOD 1 JULY 2006 TO 30 JUNE 2007.	LEVY PAYABLE:	N\$ 400-00
CLOSING DATE:	14H30 ON TUESDAY: 27 JUNE 2006.	<i><u>NB!! A COMPULSORY SITE MEETING WILL BE HELD THURSDAY, 22 JUNE 2006, 9h30 AT PANDU ONDANGWA HOTEL IN ONDANGWA.</u></i>	
LEVY PAYABLE:	N\$ 200-00	<i><u>THIS IS COMPLEX AND MAGNITUDE TENDER NOT SUITABLE FOR SME'S!!</u></i>	
TENDER NO:	F1/5-4/2006	TENDER NO:	F1/23-2/2006
DESCRIPTION:	SUPPLY AND DELIVERY OF SHOES AND SOCKS TO THE NAMIBIAN DEFENCE FORCE.	DESCRIPTION:	SELLING OF FIRE-ARMS AND AMMUNITION ON TENDER TO LICENSED ARMS DEALERS IN NAMIBIA.
CLOSING DATE:	11H00 ON TUESDAY: 4 JULY 2006.	CLOSING DATE:	11H00 ON TUESDAY: 4 JULY 2006.
LEVY PAYABLE:	N\$ 150-00	LEVY PAYABLE:	N\$ 100-00
TENDER NO:	F1/5-5/2006	TENDER NO:	A6-1/2006
DESCRIPTION:	SUPPLY AND DELIVERY OF 2000 COMBAT JACKET AND 9000 NDF BUSH CAPS TO THE NAMIBIAN DEFENCE FORCE.	DESCRIPTION:	RENDERING OF SERVICES TO GOVERNMENT TO EFFECT CASH PAYMENT OF BASIC STATE GRANTS, ALLOWANCES AND WAR VETERANS SUBVENTION TO BENEFICIARIES FOR THE PERIOD 1 AUGUST 2006 TO 31 JULY 2009.
		CLOSING DATE:	14H30 ON TUESDAY: 4 JULY 2006.
		LEVY PAYABLE:	N\$ 500-00
		TENDER NO:	A23-4/2006
		DESCRIPTION:	SUPPLY AND DELIVERY OF CLOTHING MATERIAL TO THE MINISTRY OF SAFETY AND SECURITY (NAMIBIAN

CLOSING DATE:	PRISON SERVICE) FOR THE PERIOD 1 AUGUST 2006 TO 31 JULY 2007. 14H30 ON TUESDAY: 4 JULY 2006.	CLOSING DATE:	SAFETY AND SECURITY (NAMIBIAN PRISON SERVICE). 11H00 ON TUESDAY: 11 JULY 2006.
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 100-00
TENDER NO:	A23-15/2006	TENDER NO:	A5-9/2006
DESCRIPTION:	MANUFACTURING, SUPPLY AND DELIVERY OF LEATHER ACCOUTREMENTS TO THE MINISTRY OF SAFETY AND SECURITY (NAMIBIAN PRISON SERVICE) FOR THE PERIOD 1 AUGUST 2006 TO 31 JULY 2007.	DESCRIPTION:	SUPPLY AND DELIVERY OF RATION PACK FROM 1 AUGUST 2006 TO 31 JULY 2007.
CLOSING DATE:	14H30 ON TUESDAY: 4 JULY 2006.	CLOSING DATE:	14H30 ON TUESDAY: 11 JULY 2006.
LEVY PAYABLE:	N\$ 150-00	LEVY PAYABLE:	N\$ 100-00
TENDER NO:	A23-24/2006	TENDER NO:	A16-5/2006
DESCRIPTION:	SUPPLY AND DELIVERY OF NAMIBIAN PRISON SERVICE FLAGS TO THE MINISTRY OF SAFETY AND SECURITY (NAMIBIAN PRISON SERVICE) FOR THE PERIOD 1 AUGUST 2006 TO 31 JULY 2008.	DESCRIPTION:	BINDING OF THE DEEDS OFFICE DOCUMENTS AND SUPPLY OF BINDING MATERIALS FOR THE PERIOD 1 AUGUST 2006 31 JULY 2007.
CLOSING DATE:	14H30 ON TUESDAY: 4 JULY 2006.	CLOSING DATE:	14H30 ON TUESDAY: 11 JULY 2006.
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 100-00
TENDER NO:	A23-26/2006	<u>THESE PROJECTS ARE FOR SME'S WITH SIMILAR EXPERIENCE ONLY!</u>	
DESCRIPTION:	SUPPLY AND DELIVERY OF RATION PACKS FOR CAMPING MEMBERS TO THE MINISTRY OF SAFETY AND SECURITY (NAMIBIAN PRISON SERVICE) FOR THE PERIOD 1 AUGUST 2006 TO 31 JULY 2007.	TENDER NO:	F1/10/1-9/2006
CLOSING DATE:	14H30 ON TUESDAY: 4 JULY 2006.	DESCRIPTION:	MULTI PURPOSE YOUTH RESOURCES CENTRE USAKOS.
LEVY PAYABLE:	N\$ 100-00	CLOSING DATE:	11H00 ON TUESDAY: 11 JULY 2006.
TENDER NO:	S3/2006	LEVY PAYABLE:	N\$ 200-00
DESCRIPTION:	SUPPLY AND DELIVERY OF TENTS AND TARPAULINS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 AUGUST 2006 TO 31 JULY 2007.	TENDER NO:	F1/10/1-10/2006
CLOSING DATE:	14H30 ON TUESDAY: 4 JULY 2006.	DESCRIPTION:	CONSTRUCTION OF NEW PRIMARY SCHOOL ON ERF 796 AT LÜDERITZ.
LEVY PAYABLE:	N\$ 150-00	CLOSING DATE:	11H00 ON TUESDAY: 11 JULY 2006.
TENDER NO:	S5/2007	LEVY PAYABLE:	N\$ 200-00
DESCRIPTION:	SUPPLY AND DELIVERY OF CLEANING MATERIALS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 SEPTEMBER 2006 TO 31 AUGUST 2007.	TENDER NO:	F1/10/2-2/2006
CLOSING DATE:	14H30 ON TUESDAY: 4 JULY 2006.	DESCRIPTION:	NORTHERN RAILWAY EXTENSION PROJECT PHASE 2: CONSTRUCTION OF EARTHWORKS EMBANKMENT BETWEEN ONDANGWA AND OSHIKANGO: SECTION 1 FROM KM 0 TO KM 6.
LEVY PAYABLE:	N\$ 100-00	CLOSING DATE:	11H00 ON TUESDAY: 11 JULY 2006.
TENDER NO:	S18/2006	LEVY PAYABLE:	N\$ 500-00
DESCRIPTION:	SUPPLY AND DELIVERY OF OFFICE STATIONERY (ENVELOPES, FILES, ET CETERA) TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 AUGUST 2006 TO 31 APRIL 2008.	<u>NB: A COMPULSORY SITE MEETING WILL BE HELD ON MONDAY, 26 JUNE 2006, 9:30 AM AT ONDANGWA STATION, TICKET OFFICE.</u>	
CLOSING DATE:	14H30 ON TUESDAY: 4 JULY 2006.	TENDER NO:	F1 /10/2-3/2006
LEVY PAYABLE:	N\$ 150-00	DESCRIPTION:	NORTHERN RAILWAY EXTENSION PROJECT PHASE 2: CONSTRUCTION OF EARTHWORKS EMBANKMENT BETWEEN ONDANGWA AND OSHIKANGO: SECTION 2 FROM KM 6 TO KM 18.
TENDER NO:	F1/10/4-1/2006	CLOSING DATE:	11H00 ON TUESDAY: 11 JULY 2006.
DESCRIPTION:	SUPPLY AND DELIVERY OF ONE TON DIESEL POWERED FORKLIFT TRUCK TO THE CENTRAL GOVERNMENT STORES WINDHOEK.	LEVY PAYABLE:	N\$ 500-00
CLOSING DATE:	11H00 ON TUESDAY: 11 JULY 2006.	<u>NB: A COMPULSORY SITE MEETING WILL BE HELD ON MONDAY, 26 JUNE 2006, 9:30 AM AT ONDANGWA STATION, TICKET OFFICE.</u>	
LEVY PAYABLE:	N\$ 100-00	TENDER NO:	F1 /10/2-4/2006
TENDER NO:	F1/14-1/2006	DESCRIPTION:	NORTHERN RAILWAY EXTENSION PROJECT PHASE 2: CONSTRUCTION OF EARTHWORKS EMBANKMENT BETWEEN ONDANGWA AND OSHIKANGO: SECTION 3 FROM KM 18 TO KM 30.
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.	CLOSING DATE:	11H00 ON TUESDAY: 11 JULY 2006.
CLOSING DATE:	11H00 ON TUESDAY: 11 JULY 2006.	LEVY PAYABLE:	N\$ 500-00
LEVY PAYABLE:	N\$ 100-00	<u>NB: A COMPULSORY SITE MEETING WILL BE HELD ON MONDAY, 26 JUNE 2006, 9:30 AM AT ONDANGWA STATION, TICKET OFFICE.</u>	
TENDER NO:	F1/23-3/2006	TENDER NO:	F1 /10/2-5/2006
DESCRIPTION:	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT TO THE MINISTRY OF	DESCRIPTION:	NORTHERN RAILWAY EXTENSION PROJECT PHASE 2: CONSTRUCTION OF EARTHWORKS EMBANKMENT BETWEEN ONDANGWA AND OSHIKANGO: SECTION 4 FROM KM 30 TO KM 43.
CLOSING DATE:	11H00 ON TUESDAY: 11 JULY 2006.	CLOSING DATE:	11H00 ON TUESDAY: 11 JULY 2006.
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 500-00

NB: A COMPULSORY SITE MEETING WILL BE HELD ON MONDAY, 26 JUNE 2006, 9:30 AM AT ONDANGWA STATION, TICKET OFFICE.

TENDER NO: F1/10/2-6/2006
DESCRIPTION: NORTHERN RAILWAY EXTENSION PROJECT PHASE 2: CONSTRUCTION OF EARTHWORKS EMBANKMENT BETWEEN ONDANGWA AND OSHIKANGO: SECTION 5 FROM KM 43 TO KM 56.

LEVY PAYABLE: N\$ 500-00
CLOSING DATE: 11H00 ON TUESDAY: 11 JULY 2006.

NB: A COMPULSORY SITE MEETING WILL BE HELD ON MONDAY, 26 JUNE 2006, 9:30 AM AT ONDANGWA STATION, TICKET OFFICE.

TENDER NO: F1/10/2-7/2006
DESCRIPTION: NORTHERN RAILWAY EXTENSION PROJECT PHASE 2: CONSTRUCTION OF OSHIKANGO STATION AT OSHIKANGO AND THE EARTHWORKS EMBANKMENT BETWEEN ONDANGWA AND OSHIKANGO: SECTION 6 FROM KM 56 TO END.

CLOSING DATE: 11H00 ON TUESDAY: 11 JULY 2006.
LEVY PAYABLE: N\$ 500-00

NB: A COMPULSORY SITE MEETING WILL BE HELD ON MONDAY, 26 JUNE 2006, 9:30 AM AT ONDANGWA STATION, TICKET OFFICE.

TENDER NO: F1/10/2-8/2006
DESCRIPTION: NORTHERN RAILWAY EXTENSION PROJECT PHASE 2: CONSTRUCTION OF ROAD OVER RAIL BRIDGES BR 544 ON MR 120 AT 42.9 AND BR 545 ON DR 3608 KM 52.2.

CLOSING DATE: 11H00 ON TUESDAY: 11 JULY 2006.
LEVY PAYABLE: N\$ 500-00

NB: A COMPULSORY SITE MEETING WILL BE HELD ON MONDAY, 26 JUNE 2006, 9:30 AM AT ONDANGWA STATION, TICKET OFFICE.

TENDER NO: F1/10/2-9/2006
DESCRIPTION: NORTHERN RAILWAY EXTENSION PROJECT PHASE 2: CONSTRUCTION OF EARTHWORKS EMBANKMENT BETWEEN ONDANGWA AND OSHIKANGO: MANUFACTURING OF SLEEPERS.

CLOSING DATE: 11H00 ON TUESDAY: 11 JULY 2006.
LEVY PAYABLE: N\$ 500-00

NB: A COMPULSORY SITE MEETING WILL BE HELD ON MONDAY, 26 JUNE 2006, 9:30 AM AT ONDANGWA STATION, TICKET OFFICE.

TENDER NO: F1/10/2-10/2006
DESCRIPTION: NORTHERN RAILWAY EXTENSION PROJECT PHASE 2: CONSTRUCTION OF EARTHWORKS EMBANKMENT BETWEEN ONDANGWA AND OSHIKANGO: PROCUREMENT OF BALLAST.

CLOSING DATE: 11H00 ON TUESDAY: 11 JULY 2006.
LEVY PAYABLE: N\$ 500-00

NB: A COMPULSORY SITE MEETING WILL BE HELD ON MONDAY, 26 JUNE 2006, 9:30 AM AT ONDANGWA STATION, TICKET OFFICE.

NOTICE TO ALL TENDERERS

ALL TENDERERS PLEASE TAKE NOTE THAT THE CLOSING DATE OF THE FOLLOWING TENDERS HAVE BEEN EXTENDED.

Description: REMOVAL OF HOUSEHOLD REFUSE AND PUMPING OUT OF SEPTIC TANKS FOR THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 JUNE 2006 TO 31 MAY 2008.

TENDER NUMBER: A10/1-44/2006 (AREA 1 HARDAP & KARAS REGION)
A10/1-45/2006 (AREA 2 KHOMAS, OMAHEKE & ERONGO REGIONS)
A10/1-47/2006 (AREA 3 OTJOZONDJUPA & KUNENE REGIONS)
A10/1-48/2006 (AREA 5 KAVANGO & CAPRIVI REGIONS)
A10/1-51/2006 (AREA 4 OMUSATI, OSHIKOTO, OSHANA AND OHANGWENA REGIONS)

NEW CLOSING DATE: 14H30, THURSDAY 8 JUNE 2006.

WE APOLOGISE FOR ANY INCONVENIENCE CAUSED

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

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

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

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

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

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

For SECRETARY: TENDER BOARD