



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 24 February 2009

No. 4214

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

TENDER NO: F1/10/1 - 80/2008
 DESCRIPTION: ALTERATIONS AND ADDITIONS TO OMA-RURU HOSPITAL PHASE 3 FOR THE MINISTRY OF HEALTH AND SOCIAL SERVICES.
 LEVY PAYABLE: N\$400-00
 CLOSING DATE: 11H00 ON TUESDAY: 24 FEBRUARY 2009
 NB!! NOT FOR SME'S

TENDER NO: F1/10/2 - 4/2008
 DESCRIPTION: NAMIBIA NORTHERN RAILWAY EXTENSION: RAIL PROCUREMENT - MINISTRY OF WORKS AND TRANSPORT.
 LEVY PAYABLE: N\$1000-00
 CLOSING DATE: 11H00 ON TUESDAY: 24 FEBRUARY 2009

TENDER NO: A18/2 - 24/2009
 DESCRIPTION: TRAINING OF WATER POINT COMMITTEES, WATER POINT CARETAKERS AND LOCAL WATER COMMITTEES FOR ALL RURAL WATER SUPPLY REGIONS FOR THE PERIOD 1 MAY 2009 TO 30 APRIL 2010 - MINISTRY OF AGRICULTURE WATER AND FORESTRY.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 24 FEBRUARY 2009

TENDER NO: F1/7-44/2008
 DESCRIPTION: SOLAR ELECTRIFICATION OF THREE VILLAGES IN KUNENE REGION MINISTRY OF MINES AND ENERGY.
 LEVY PAYABLE: N\$150-00
 CLOSING DATE: 11H00 ON TUESDAY: 10 FEBRUARY 2009.

TENDER NO: F1/10/1-75/2008
 DESCRIPTION: COMPLETION OF RENOVATIONS AND DEMOLITION AT MARINE HEAD QUARTERS FOR THE MARITIME WING OF THE NAMIBIA DEFENCE FORCE AT WALVIS BAY ERONGO REGION - DEPARTMENT OF WORKS.
 LEVY PAYABLE: N\$300-00
 CLOSING DATE: 11H00 ON TUESDAY: 10 FEBRUARY 2009.

TENDER NO: F1/10/1-76/2008
 DESCRIPTION: ALTERATION AND RENOVATIONS TO THE SEISMOLOGICAL NETWORK (TUMEB GEOPHYSICAL STATION) IN THE OSHIKOTO REGION - DEPARTMENT OF WORKS.
 LEVY PAYABLE: N\$300-00
 CLOSING DATE: 11H00 ON TUESDAY: 10 FEBRUARY 2009

TENDER NO: F1/15-7/2008
 DESCRIPTION: PROVISION OF MANAGEMENT SERVICES OF 3 RURAL DEVELOPMENT CENTRES (ONGWEDIVA, BEN HURR AND OKASHANA) FOR A PERIOD OF THREE YEARS - MINISTRY OF LOCAL GOVERNMENT AND HOUSING.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 10 FEBRUARY 2009
 NB!! COMPULSORY SITE MEETINGS WILL BE HELD AT THE DEVELOPMENT CENTRES, ON FRIDAY 30 JANUARY 2009, 14H00. TENDERERS ARE TO MEET ON THE ABOVE-MENTIONED DATE AT THE FOLLOWING CENTRES: ONGWEDIVA DEVELOPMENT CENTRE - OSHANA REGION BEN HURR DEVELOPMENT CENTRE - OMAHEKE REGION OKASHANA DEVELOPMENT CENTRE - OSHIKOTO REGION

TENDER NO: A9-11/2009
 DESCRIPTION: CATERING SERVICES AT GOVERNMENT SCHOOL HOSTELS FOR THE PERIOD 1 APRIL 2009 TO 31 MARCH 2014 - MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$500-00
 CLOSING DATE: 14H30 ON TUESDAY: 17 FEBRUARY 2009

TENDER NO: A19-2/2009
 DESCRIPTION: SUPPLY AND DELIVERY OF PAINTS, ANTI-FUNGALS, COATING AND SOLVENTS FOR THE PATROL AND RESEARCH VESSEL FOR THE PERIOD 1 MAY 2009 TO MARCH 2010 - MINISTRY OF FISHERIES AND MARINE RESOURCES.

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 10 FEBRUARY 2009

TENDER NO: A9-5/2009
 DESCRIPTION: REPAIR, OVERHAUL AND SERVICING OF UNDERWATER DIVING, FIRE FIGHTING-RESCUE AND LIFE SAVINGS EQUIPMENT, BOARDINGBOATS (RUBBER-DUCKS) OUT-BOARD ENGINES, REFRIGERATION - AND VENTILATION EQUIPMENT, ELECTRONIC EQUIPMENT, HULL - SUPERSTRUCTURE ACCOMMODATION, ELECTRICAL SYSTEM AND RELATED EQUIPMENT, GENERAL MACHINERY WITH RELATED SYSTEMS, PROPELLERS-PROPELLERS SHAFT-RUDDERS FOR THE VESSELS BELONGING TO THE MINISTRY OF FISHERIES AND MARINE RESOURCES FOR THE PERIOD 1 MARCH 2009 TO 28 FEBRUARY 2011 - MINISTRY OF FISHERIES AND MARINE RESOURCES.

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 10 FEBRUARY 2009

TENDER NO: A19-7/2009
 DESCRIPTION: MANAGEMENT AND OPERATION OF THE R/V WELWITCHIA, ANIGHAB AND SUIDWESTER 1 FOR THE PERIOD 1 MARCH 2009 TO 28 FEBRUARY 2011 - MINISTRY OF FISHERIES AND MARINE RESOURCES.

LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 10 FEBRUARY 2009

TENDER NO: A19-8/2009
 DESCRIPTION: INSURANCE OF THE PATROL AND RESEARCH VESSELS BELONGING TO THE MINISTRY OF FISHERIES AND MARINE RESOURCES FOR THE PERIOD 1 MARCH 2009 TO 28 FEBRUARY 2010 - MINISTRY OF FISHERIES AND MARINE RESOURCES.

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 10 FEBRUARY 2009

TENDER NO: A19-11/2009
 DESCRIPTION: REPAIR OF OUTBOARD MOTORS FOR THE PERIOD 1 MARCH 2009 TO 28 FEBRUARY 2010 - MINISTRY OF FISHERIES AND MARINE RESOURCES.

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 10 FEBRUARY 2009

TENDER NO: F1/9-41/2008
 DESCRIPTION: PRE-ENTRY EDUCATION PROGRAMME TO PREPARE CANDIDATES TO QUALIFY FOR ADMISSION TO TERTIARY EDUCATION INSTITUTIONS FOR MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 3 FEBRUARY 2009.

TENDER NO:	F1/13-57/2008	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR OSHANA REGION - MINISTRY OF HEALTH AND SOCIAL SERVICES.	CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/10/1 - 81/2008
CLOSING DATE:	11H00 ON TUESDAY: 3 FEBRUARY 2009.	DESCRIPTION:	REPLACEMENT OF LIFTS AT KATUTURA STATE HOSPITAL FOR THE MINISTRY OF HEALTH AND SOCIAL SERVICES.
TENDER NO:	F1/13-58/2008	LEVY PAYABLE:	N\$400-00
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR DIRECTORATE HUMAN RESOURCE MANAGEMENT AND GENERAL SERVICES - MINISTRY OF HEALTH AND SOCIAL SERVICES.	CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009
LEVY PAYABLE:	N\$100-00	<i>NB!! NOT FOR SME'S EXPERIENCE CONTRACTORS REQUIRED FOR THIS COMPLICATED INSTALLATIONS</i>	
CLOSING DATE:	11H00 ON TUESDAY: 3 FEBRUARY 2009	TENDER NO:	F1/10/1 - 82/2008
TENDER NO:	F1/13-59/2008	DESCRIPTION:	LEASE OF THE KIOSK AT GOVERNMENT OFFICE PARK - MINISTRY OF WORKS AND TRANSPORT.
DESCRIPTION:	PURCHASING OF 3 X TABLET COUNTING MACHINES FOR (EENHANA, ENGE-LA AND OKONGO HOSPITALS) OHANGWENA REGION MINISTRY OF HEALTH AND SOCIAL SERVICES.	LEVY PAYABLE:	N\$100-00
LEVY PAYABLE:	N\$100-00	CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009
CLOSING DATE:	11H00 ON TUESDAY: 3 FEBRUARY 2009	TENDER NO:	F/1 0/1 - 83/2008
TENDER NO:	F1/13-60/2008	DESCRIPTION:	VARIOUS MINOR ALTERATIONS AND COMPLETION OF RMT OPUWO, KUNENE REGION FOR THE MINISTRY OF HEALTH AND SOCIAL SERVICES.
DESCRIPTION:	LEASING OF ONE (1) DIGITAL PHOTOCOPIER FOR THE SUBDIVISION DISTRICT PRIMARY HEALTH CARE (DEPARTMENT REGIONAL HEALTH AND SOCIAL WELFARE SERVICES, DIRECTORATE OMUSATI REGION, DISTRICT HEALTH AND SOCIAL WELFARE SERVICES OSHIKUKU) FOR MINISTRY OF HEALTH AND SOCIAL SERVICES.	LEVY PAYABLE:	N\$250-00
LEVY PAYABLE:	N\$100-00	CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009
CLOSING DATE:	11H00 ON TUESDAY: 3 FEBRUARY 2009	<i>!!! NB FOR MEDIUM CONTRACTOR WITH PREVIOUS EXPERIENCE ON MINISTRY OF HEALTH PROJECTS. NOT FOR SME'S</i>	
TENDER NO:	F1/13-60/2008	TENDER NO:	F1 /13 - 68/2008
DESCRIPTION:	LEASING OF ONE (1) DIGITAL PHOTOCOPIER FOR THE SUBDIVISION DISTRICT PRIMARY HEALTH CARE (DEPARTMENT REGIONAL HEALTH AND SOCIAL WELFARE SERVICES, DIRECTORATE OMUSATI REGION, DISTRICT HEALTH AND SOCIAL WELFARE SERVICES OSHIKUKU) FOR MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:	PURCHASING OF 1 X OPHTHALMIC SURGERY EQUIPMENT AND 1 X BUNCH TOP AUTOCLAVE MACHINE FOR OUT-API DISTRICT HOSPITAL - MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 3 FEBRUARY 2009	CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009
TENDER NO:	F1/25-1/2008	TENDER NO:	F1/ 13 - 69/2008
DESCRIPTION:	PURCHASE OF COMPUTER HARDWARE AND SOFTWARE - NATIONAL ASSEMBLY.	DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE: FINANCE AND LOGISTICS - MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$150-00
CLOSING DATE:	11H00 ON TUESDAY: 3 FEBRUARY 2009	CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009
TENDER NO:	F1/2 - 17/2008	TENDER NO:	F1/13 - 70/2008
DESCRIPTION:	PURCHASING OF SERVERS AND RELATED SOFTWARE FOR THE OFFICE OF THE PRIME MINISTER, DEPARTMENT: PUBLIC SERVICE INFORMATION TECHNOLOGY MANAGEMENT (PSITM).	DESCRIPTION:	PURCHASING OF 1 X APPLANATION TONOMETER FOR GOBABIS STATE HOSPITAL - MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009	CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009
TENDER NO:	F1/2 -18/2008	TENDER NO:	F1/13 - 71/2008
DESCRIPTION:	PURCHASING OF SERVER RACKS CABINETS FOR THE OFFICE OF THE PRIME MINISTER - DEPARTMENT: PUBLIC SERVICE INFORMATION TECHNOLOGY MANAGEMENT (PSITM).	DESCRIPTION:	CATALOGING OF MEDICINE DOSSIERS FOR THE DIVISION: PHARMACEUTICAL SERVICES - MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009	CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009
TENDER NO:	F1/6 - 7/2008	TENDER NO:	F1/13 - 72/2008
DESCRIPTION:	LEASING OF A PHOTOCOPIER FOR THE MINISTRY OF LABOUR AND SOCIAL WELFARE: OFFICE OF THE EMPLOYMENT EQUITY COMMISSIONER.	DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR DIRECTORATE: FINANCE AND LOGISTICS, SUBDIVISION - TRANSPORT - MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009	CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009
TENDER NO:	F1/7 - 4512008	TENDER NO:	F1/13 - 73/2008
DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND SOFTWARE FOR THE MINISTRY OF MINES AND ENERGY	DESCRIPTION:	PURCHASING OF EIGHT (8) RCW FRIDGES (4 X KHOMAS, 2 X OSHANA AND

LEVY PAYABLE:	2 X OMAHEKE REGIONS) - MINISTRY OF HEALTH AND SOCIAL SERVICES. N\$1 00-00	TENDER NO:	F1/31 - 4/2008
CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - MINISTRY OF VETERANS AFFAIRS.
TENDER NO:	F1/13 - 74/2008	LEVY PAYABLE:	N\$ 100-00
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR DIRECTORATE: SOCIAL WELFARE SERVICES - MINISTRY OF HEALTH AND SOCIAL SERVICES.	CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009
LEVY PAYABLE:	N\$200-00	TENDER NO:	A23 -33/2009
CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009	DESCRIPTION:	SUPPLY AND DELIVERY OF SLEEPING BAGS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD 1 APRIL 2009 TO 31 MARCH 2010 - MINISTRY OF SAFETY AND SECURITY.
TENDER NO:	F1/18/2 -17/2008	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	SUPPLY AND DELIVERY OF DATA CAPTURING PLATFORM (DCP) EQUIPMENT FOR THE MINISTRY AGRICULTURE, WATER AND FORESTRY.	CLOSING DATE:	14H30 ON TUESDAY: 3 MARCH 2009
LEVY PAYABLE:	N\$100-00	TENDER NO:	A23 -3912009
CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009	DESCRIPTION:	SUPPLY AND DELIVERY OF CELL MATS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD 1 APRIL 2009 TO 31 MARCH 2010 - MINISTRY OF SAFETY AND SECURITY.
TENDER NO:	F1/18/2 -18/2008	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	SUPPLY AND DELIVERY OF CURRENT METER FLOW GAUGING EQUIPMENT FOR THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY.	CLOSING DATE:	14H30 ON TUESDAY: 3 MARCH 2009
LEVY PAYABLE:	N\$100-00	TENDER NO:	A23 - 42/2009
CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009	DESCRIPTION:	SUPPLY AND DELIVERY OF RAIN COATS AND WINTER COATS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD 1 APRIL 2009 TO 31 MARCH 2010 - MINISTRY OF SAFETY AND SECURITY.
TENDER NO:	F1/18/2-19/2008	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	CONSTRUCTION OF NEW EARTH EXCAVATION DAMS IN OMAHEKE REGIONS AND REHABILITATION OF EXISTING EARTH DAMS IN KARAS - AND HARDAP REGIONS FOR THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY.	CLOSING DATE:	14H30 ON TUESDAY: 3 MARCH 2009
LEVY PAYABLE:	N\$250-00	TENDER NO:	A23 - 43/2009
CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009	DESCRIPTION:	CUT, MAKE AND TRIM OF UNIFORMS FOR THE NAMIBIAN POLICE FORCE, FOR THE PERIOD 1 APRIL 2009 TO 31 MARCH 2010 - MINISTRY OF SAFETY AND SECURITY.
TENDER NO:	F1/20 - 3/2008	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - MINISTRY OF GENDER EQUALITY AND CHILD WELFARE.	CLOSING DATE:	14H30 ON TUESDAY: 3 MARCH 2009
LEVY PAYABLE:	N\$100-00	TENDER NO:	A23 - 47/2009
CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009	DESCRIPTION:	SUPPLY AND DELIVERY OF BLANKETS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD 1 APRIL 2009 TO 31 MARCH 2010 - MINISTRY OF SAFETY AND SECURITY.
TENDER NO:	F1/22 - 6/2008	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	CONSULTANCY SERVICES FOR DEVELOPMENT OF COMPUTERISED NATIONAL INTERGRATED MONITORING, REPORTING AND EVALUATION SYSTEM - NATIONAL PLANNING COMMISSION SECRETARIAT.	CLOSING DATE:	14H30 ON TUESDAY: 3 MARCH 2009
LEVY PAYABLE:	N\$100-00	TENDER NO:	A23 - 48/2009
CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009	DESCRIPTION:	SUPPLY AND DELIVERY OF PERSONAL ITEMS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD 1 APRIL 2009 TO 31 MARCH 2010 - MINISTRY OF SAFETY AND SECURITY.
TENDER NO:	F1/24 -11/2008	LEVY PAYABLE:	N\$150-00
DESCRIPTION:	SUPPLY AND DELIVERY OF COMPUTER EQUIPMENT AND NECESSARY SOFTWARE FOR THE DIRECTORATE CULTURE - MINISTRY OF YOUTH, NATIONAL SERVICE, SPORT AND CULTURE.	CLOSING DATE:	14H30 ON TUESDAY: 3 MARCH 2009
LEVY PAYABLE:	N\$150-00	TENDER NO:	A23 - 57/2009
CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009	DESCRIPTION:	SUPPLY AND DELIVERY OF HANDCUFFS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD 1 APRIL 2009 TO 31 MARCH 2010 - MINISTRY OF SAFETY AND SECURITY.
TENDER NO:	F1/24 - 12/2008	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	SUPPLY AND DELIVERY OF COMPUTER EQUIPMENT AND NECESSARY SOFTWARE FOR THE DIVISION PLANNING AND DEVELOPMENT (PAD) - MINISTRY OF YOUTH, NATIONAL SERVICE, SPORT AND CULTURE.	CLOSING DATE:	14H30 ON TUESDAY: 3 MARCH 2009
LEVY PAYABLE:	N\$ 100-00	TENDER NO:	A23 - 60/2009
CLOSING DATE:	11H00 ON TUESDAY: 3 MARCH 2009	DESCRIPTION:	SUPPLY AND DELIVERY OF CANVAS BOOTS FOR THE NAMIBIAN POLICE FORCE FOR THE PERIOD 1 APRIL 2009 TO 31 MARCH 2010 - MINISTRY OF SAFETY AND SECURITY.

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 3 MARCH 2009

TENDER NO: A23 - 65/2009
 DESCRIPTION: SUPPLY AND DELIVERY OF SHOULDER FLASHES AND EMBOSSED RANK AND GEORGETTES TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD 1 APRIL 2009 TO 31 MARCH 2010 - MINISTRY OF SAFETY AND SECURITY.

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 3 MARCH 2009

TENDER NO: A24 - 2/2009
 DESCRIPTION: REFUSE REMOVAL FROM GOVERNMENT OFFICE PARK, YOUTH CENTRES AND SPORT COMPLEXES AND ART CENTRES RESIDING UNDER THE MINISTRY OF YOUTH, NATIONAL SERVICE, SPORTS AND CULTURE FOR THE PERIOD 1 APRIL 2009 TO 31 MARCH 2012.

LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 3 MARCH 2009

TENDER NO: F1/31-3/2008
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE - MINISTRY OF VETERAN AFFAIRS.

LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 3 FEBRUARY 2009

TENDER NO: F1/9 - 43/2008
 DESCRIPTION: PRINTING OF REGISTER: RECEIVING AND ISSUING OF FOODSTUFFS TO MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 10 MARCH 2009

TENDER NO: F1/9 - 44/2008
 DESCRIPTION: PURCHASE OF COMPUTE EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE GENERAL SERVICES: HUMAN RESOURCE ADMINISTRATION AND DIRECTORATE PLANNING AND DEVELOPMENT - MINISTRY OF EDUCATION

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 10 MARCH 2009

TENDER NO: F1/12 - 1/2008
 DESCRIPTION: PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE (BULK PURCHASE) - MINISTRY OF JUSTICE

LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 10 MARCH 2009

TENDER NO: A10/2 - 26/2009
 DESCRIPTION: TEN GOVERNMENT AIRCRAFT INSURANCE FOR PERIOD 1 MAY 2009 TO 30 APRIL 2010 - MINISTRY OF WORKS AND TRANSPORT.

LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 10 MARCH 2009

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

OR DEPOSITED IN
 THE TENDER BOX,
 GROUND FLOOR, ROOM 024,
 FISCUS BUILDING,
 10 JOHN MEINERT STREET,
 WINDHOEK
 FAX NO.: (061) 226705

NB: A NON REFUNDABLE LEVY IS PAYABLE IN ADVANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY (UNPAID TENDER DOCUMENTS WILL BE PRE-JUDICED). RECEIPT 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:

CASHIER OFFICE HOURS
 Monday to Friday: 08H00 - 13H00
 Month End: 08H00 - 12H00

SECRETARY: TENDER BOARD

TENDERS MUST BE FORWARDED TO:
 THE SECRETARY,
 TENDER BOARD,
 P.O. BOX 3328,
 WINDHOEK,
 FAX NO. (061) 226705