

GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 22 August 2005

No.3487

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.

TENDER BOARD

| CLOSING DATE: | 11H00 ON TUESDAY: 23 AUGUST 2005 | |
|-------------------------------------|----------------------------------|--|
| LEVY PAYABLE: | N\$ 200-00 | |
| NDUTING DRAIECT IS IDEAL FOD SMERRU | | |

NB! THIS PROJECT IS IDEAL FOR SME'S!!

| TENI | DERS ARE INVITED FOR | TENDER NO: DESCRIPTION: | F1/18/2 - 6/2005 CONSTRUCTION OF A PIPELINE AND |
|--------------------------------|---|--------------------------------|---|
| TENDER NO: DESCRIPTION: | F1/9 - 11/2005 RE-PRINT, BIND AND DELIVER AN ADULT UPPER PRIMARY EDUCATION (AUPE) MODULE: KNOW YOUR LAND | | ASSOCIATED WORKS FOR THE ONAMBUTU WATER SUPPLY SCHEME, PHASE 1 FOR THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY. |
| CLOSING DATE: LEVY PAYABLE: | AND PEOPLE (MODULE 3). 11H00 ON TUESDAY: 23 AUGUST 2005 N\$ 100-00 | | 11H00 ON TUESDAY: 23 AUGUST 2005 N\$ 400-00 <u>Y SITE MEETING WILL BE HELD 9:30,</u> <u>ST 2005 AT CRESTA LODGE IN ONDANGWA.</u> |
| TENDER NO: DESCRIPTION: | F1/9 - 12/2005 RE-PRINT, BIND AND DELIVER AN ADULT | <u>TENDERERS ARE TO M</u> | IEET AT THE RECEPTION AREA. |
| | UPPER PRIMARY EDUCATION (AUPE) MODULE: KNOWYOUR LAND AND PEOPLE (MODULE 2). | TENDER NO: DESCRIPTION: | A9 - 13/2005 DELIVERYOFPRIVATE LAUNDRY SERVICES TO GOVERNMENT SCHOOL HOSTELS |
| CLOSING DATE: LEVY PAYABLE: | 11H00 ON TUESDAY: 23 AUGUST 2005 N\$ 100-00 | | FOR THE PERIOD 1 SEPTEMBER 2005 TO 31 AUGUST 2007. |
| TENDER NO: | F1/13 - 6/2005 | CLOSING DATE: LEVY PAYABLE: | 14H30 ON TUESDAY: 23 AUGUST 2005 N\$ 100-00 |
| DESCRIPTION: | SUPPLY, DELIVERY AND INSTALLATION OF REPEATER FOR RUNDU STATE | TENDER NO: | A10/1 - 21/2005 (A) |
| CLOSING DATE: LEVY PAYABLE: | HOSPITAL. 11H00 ON TUESDAY: 23 AUGUST 2005 N\$ 100-00 | DESCRIPTION: | SERVICE, REPAIR, INSTALLATION, REMOVE, TRANSPORT OF ELECTRICAL INSTALLATION, REMOVE, TRANSPORT |
| TENDER NO: | F1/20 - 2/2005 | | OF ELECTRICAL GENERATING PLANT AND EQUIPMENT IN THE KUNENE |
| DESCRIPTION: | SUPPLY AND DELIVERY OF FURNITURE TO DR. LIBERTINA AMATHILA WOMEN | | REGION FOR THE PERIOD 1 SEPTEMBER 2005 TO 31 AUGUST 2006. |
| | CENTRE (OSHANA REGION), TSINTSA- BIS CRAFT CENTRE (OSHIKOTO | CLOSING DATE: LEVY PAYABLE: | 14H30 ON TUESDAY: 23 AUGUST 2005 N\$ 100-00 |
| | REGION) AND TSUMKWE CRAFT CENTRE (OTJOZONDJUPA REGION). | TENDER NO: | A10/1 - 21/2005 (A) |
| CLOSING DATE: LEVY PAYABLE: | 11H00 ON TUESDAY: 23 AUGUST 2005 N\$ 150-00 | DESCRIPTION: | SERVICE, REPAIR, INSTALLATION, REMOVE, TRANSPORT OF ELECTRICAL |
| TENDER NO: | F1/23 -7/2005 | | INSTALLATION, REMOVE, TRANSPORT OF ELECTRICAL GENERATING PLANT |
| DESCRIPTION: | MANUFACTURING, SUPPLY AND DELI- VERY OF WHEELY REFUSE CONTAIN- ERS TO THE MINISTRY OF SAFETY AND | | AND EQUIPMENT IN THE OTJOZON- DJUPA REGION FOR THE PERIOD 1 SEPTEMBER 2005 TO 31 AUGUST 2006. |
| CLOSING DATE: LEVY PAYABLE: | SECURITY. 11H00 ON TUESDAY: 23 AUGUST 2005 N\$ 100-00 | CLOSING DATE: LEVY PAYABLE: | 14H30 ON TUESDAY: 23 AUGUST 2005 N\$ 100-00 |
| LEVI PAIADLE: | | TENDER NO: | A13 - 28/2005 |
| TENDER NO: DESCRIPTION: | F1/7 - 4/2005 RURAL ELECTRIFICATION OF LOW AND MEDIUM VOLTAGE INSTALLATIONS OSHANA REGION 2005/06. | DESCRIPTION: | SUPPLY AND DELIVERY OF SURGICAL INSTRUMENTS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 SEPTEMBER 2005 TO 28 |
| CLOSING DATE: LEVY PAYABLE: | 11H00 ON TUESDAY: 23 AUGUST 2005 N\$200-00 | CLOSING DATE: | FEBRUARY 2006. 14H30 ON TUESDAY: 23 AUGUST 2005 |
| | ROJECT IS IDEAL FOR SME'S!! | LEVY PAYABLE: | N\$ 150-00 |
| TENDER NO: DESCRIPTION: | F1/7 - 5/2005 CONSTRUCTION OF LOW VOLTAGE NETWORKS AND SERVICE CONNEC- TIONS KAVANGO REGION 2005/06. | TENDER NO: DESCRIPTION: | A18/1 - 12/2005 REPAIR, AND RECORING OF RADIA- TORS, OIL COOLERS, RADIATOR TANKS, FUEL TANKS AND OIL COOLER TANKS |
| CLOSING DATE: LEVY PAYABLE: | 11H00 ON TUESDAY: 23 AUGUST 2005 N\$ 200-00 | | OWNED BY THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 SEPTEM- |
| | ROJECT IS IDEAL FOR SME'S!! | | BER 2005 TO 31 AUGUST 2007. |
| TENDER NO: | F1/7 - 6/2005 | CLOSING DATE: LEVY PAYABLE: | 14H30 ON TUESDAY: 23 AUGUST 2005 N\$ 100-00 |
| DESCRIPTION: | CONSTRUCTION OF LOW VOLTAGE NETWORKS AND SERVICE CONNEC- | TENDER NO: | A18/2 - 11/2005 SEDVICE DEDAID, OVERHALL, SPRAV |
| CLOSING DATE: | TIONS CAPRIVI REGION 2005/06. 11H00 ON TUESDAY: 23 AUGUST 2005 | DESCRIPTION: | SERVICE, REPAIR, OVERHAUL SPRAY- PAINTING AND PANELBEATING OF ALL |
| LEVY PAYABLE: NB! THIS PI | N\$ 200,00 ROJECT IS IDEAL FOR SME'S!! | | VEHICLES ABOVE 3 TON CARRYING CAPACITY BELONGING TO THE GOVERNMENT FOR THE PERIOD 1 |
| TENDER NO: | F1/7 - 7/2005 | | NOVEMBER 2005 TO 31 OCTOBER 2007. |
| DESCRIPTION: | ELECTRIFICATION OF GOVERNMENT BUILDINGS IN KAVANGO REGION 2005/ 2006. | CLOSING DATE: LEVY PAYABLE: | 14H30 ON TUESDAY: 23 AUGUST 2005 N\$ 100-00 |

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|---|--|--------------------------------|--|
| | | | F1/0_10/0007 |
| TENDER NO: DESCRIPTION: | A18/2 - 37/2005 PROFESSIONAL SUPPORT SERVICES FOR INTEGRATED WATER RESOURCES | TENDER NO: DESCRIPTION: | F1/9 - 13/2005 PURCHASE OF TWO LASERJET PRINTERS AND COLOUR LASERJET PRINTERS. |
| | MANAGEMENT IN THE CUVELAI BASIN FOR THE PERIOD 1 SEPTEMBER 2005 TO 31 AUGUST 2006 | CLOSING DATE: LEVY PAYABLE: | AND COLOUR LASERIET PRINTERS. 11H00 ON TUESDAY: 30 AUGUST 2005. N\$ 100-00 |
| CLOSING DATE: LEVY PAYABLE: | 14H30 ON TUESDAY: 23 AUGUST 2005 N\$ 100-00 | TENDER NO: DESCRIPTION: | F1/9 - 14/2005 RE-PRINT, BIND AND DELIVER A STAGE 3 BASIC ENGLISH LEARNERS' WORK |
| TENDER NO: DESCRIPTION: | F1 /1 -3/2005 PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE. | CLOSING DATE: | BOOK FOR THE DIRECTORATE OF ADULT BASIC EDUCATION. 11H00 ON TUESDAY: 30 AUGUST 2005. |
| CLOSING DATE: LEVY PAYABLE: | 11H00 ON TUESDAY: 30 AUGUST 2005. N\$ 100-00 | LEVY PAYABLE: | N\$ 100-00 |
| TENDER NO: DESCRIPTION: | F1/5 - 15/2005 SUPPLY AND DELIVERY OF TABLE STEEL | TENDER NO: DESCRIPTION: | F1/10/2 - 1/2005 PRINTING OF INTEGRATED AERONAUTICAL INFORMATION PUBLICATION (IAIP). |
| CLOSING DATE: | FOLDING AND BENCHES STEEL FOLD- ING TO THE NAMIBIAN DEFENCE FORCE. 11H00 ON TUESDAY: 30 AUGUST 2005. | CLOSING DATE: LEVY PAYABLE: | 11H00 ON TUESDAY: 30 AUGUST 2005. N\$ 100-00 |
| LEVY-PAYABLE: | N\$ 100-00 | TENDER NO: DESCRIPTION: | F1/15 - 2/2005 PRINTING AND SUPPLY OF THREE |
| TENDER NO: DESCRIPTION: | F1/7 - 8/2005 CONSTRUCTION OF LOW VOLTAGE NETWORKS AND SERVICE CONNEC- | | THOUSAND NINE HUNDRED (3900) T- SHIRTS FOR THE WORLD FOOD DAY COMMEMORATION. |
| CLOSING DATE: LEVY PAYABLE: | TIONS OSHIKOTO REGION 2005/06. 11H00 ON TUESDAY: 30 AUGUST 2005. N\$ 300-00 | CLOSING DATE: LEVY PAYABLE: | 11H00 ON TUESDAY: 30 AUGUST 2005. N\$ 100-00 |
| | | TENDER NO: | F1/16 - 4/2005 |
| TENDER NO: DESCRIPTION: | F1/7 - 9/2005 CONSTRUCTION OF LOW VOLTAGE NETWORKS AND SERVICE CONNEC- | DESCRIPTION: | PRINTING AND SUPPLY OF SPECIAL FORMS AND STATIONERY USED IN DEEDS OFFICE. |
| CLOSING DATE: LEVY PAYABLE: | TIONS KUNENE REGION 2005/06. 11H00 ON TUESDAY: 30 AUGUST 2005. N\$ 300-00 | CLOSING DATE: LEVY PAYABLE: | 11H00 ON TUESDAY: 30 AUGUST 2005. N\$ 100-00 |
| TENDER NO: | F1/7 - 10/2005 | TENDER NO: DESCRIPTION: | F1/19 - 4/2005 PURCHASE OF COMPUTER EQUIPMENT |
| DESCRIPTION: | CONSTRUCTION OF LOW VOLTAGE NETWORKS AND SERVICE CONNEC- | | AND RELATED SOFTWARE - MINISTRY OF FISHERIES AND MARINE RESOURCES. |
| CLOSING DATE: LEVY PAYABLE: | TIONS OMUSATI REGION 2005/06. 11H00 ON TUESDAY: 30 AUGUST 2005. N\$ 300-00 | CLOSING DATE: LEVY PAYABLE: | 11H00 ON TUESDAY: 30 AUGUST 2005 N\$ 100-00 |
| TENDER NO: | F1/7 - 11/2005 | TENDER NO: DESCRIPTION: | F1/23 - 8/2005 PURCHASING OF A PHOTOCOPY MA- |
| DESCRIPTION: | ELECTRIFICATION OF GOVERNMENT BUILDINGS IN OMAHEKE REGION 2005/06. | DESCRIPTION. | CHINE FOR THE MINISTRY OF SAFETY AND SECURITY. |
| CLOSING DATE: LEVY PAYABLE: NB! THIS PROJECT IS | 11H00 ON TUESDAY: 30 AUGUST 2005. N\$ 200-00 | CLOSING DATE: LEVY PAYABLE: | 11H00 ON TUESDAY: 30 AUGUST 2005 N\$ 100-00 |
| | order rok bine bi | TENDER NO: | F1/24 - 6/2005 |
| TENDER NO: DESCRIPTION: | F1/7 - 12/2005 ELECTRIFICATION OF GOVERNMENT BUILDINGS IN OHANGWENA REGION | DESCRIPTION: | CONSULTANCY SERVICES ON AGRI- CULTURE TRAINING MANUAL FOR THE DIRECTORATE YOUTH. |
| CLOSING DATE: LEVY PAYABLE: | 2005/06. 11H00 ON TUESDAY: 30 AUGUST 2005. N\$ 200-00 | CLOSING DATE: LEVY PAYABLE: | 11H00 ON TUESDAY: 30 AUGUST 2005 N\$ 100-00 |
| NB! THIS PROJECT IS | | TENDER NO: | A13 - 21/2005 |
| TENDER NO: | F1/7 - 13/2005 | DESCRIPTION: | SUPPLY AND DELIVERY OF BODYBAGS TO THE MINISTRY OF HEALTH AND |
| DESCRIPTION: | ELECTRIFICATION OF GOVERNMENT BUILDINGS IN OSHIKOTO REGION 2005/06. | | SOCIAL SERVICES FOR THE PERIOD 1 OCTOBER 2005 TO 30 SEPTEMBER 2007. |
| CLOSING DATE: LEVY PAYABLE: | 11H00 ON TUESDAY: 30 AUGUST 2005. N\$ 200-00 | CLOSING DATE: LEVY PAYABLE: | 14H30 ON TUESDAY: 30 AUGUST 2005 N\$ 150-00 |
| NB! THIS PROJECT IS | | | |
| TENDER NO: | F1/7 - 14/2005 | TENDER NO: DESCRIPTION: | A10/2 - 36/2005 SUPPLY AND DELIVERY OF VARIOUS |
| DESCRIPTION: | ELECTRIFICATION OF GOVERNMENT BUILDINGS IN KARAS REGION 2005/06. | | TYPES OF VEHICLES TO THE GOVERN- MENT FOR THE PERIOD 1 OCTOBER 2005 |
| CLOSING DATE: LEVY PAYABLE: NB! THIS PROJECT IS | 11H00 ON TUESDAY: 30 AUGUST 2005. N\$ 200-00 5 ONLY FOR SME'S!! | CLOSING DATE: LEVY PAYABLE: | TO 30 SEPTEMBER 2006. 14H30 ON TUESDAY: 30 AUGUST 2005 N\$ 300-00 |
| | , still i or blill bi | | |
| | | TENDER NO: | F1/7 - 15/2005 |

| DESCRIPTION: | CONSTRUCTION OF LOW VOLTAGE NET- WORKS AND SERVICE CONNECTIONS, | LEVY PAYABLE: | N \$100-00 |
|--------------------------------|--|---|--|
| CLOSING DATE: LEVY PAYABLE: | HARDAP REGION FOR 2005/06. 11H00 ON TUESDAY: 6 SEPTEMBER 2005. N\$ 300-00 | TENDER NO: DESCRIPTION: | F1/24 - 7/2005 PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE |
| | | | DIRECTORATE NATIONAL HERITAGE |
| TENDER NO: DESCRIPTION: | F1/7 - 16/2005 CONSTRUCTION OF LOW VOLTAGE NET- WORKS AND SERVICE CONNECTIONS, | CLOSING DATE: LEVY PAYABLE: | AND AGRICULTURE PROGRAMME. 11H00 ON TUESDAY: 6 SEPTEMBER 2005 N\$ 100-00 |
| | OHANGWENA REGION FOR 2005/06. | | |
| CLOSING DATE: LEVY PAYABLE: | 11H00 ON TUESDAY: 6 SEPTEMBER 2005. N\$ 300-00 | TENDER NO : DESCRIPTION: | A 10/1 - 11/2005 SUPPLY, DELIVERY OF FIRE FIGHTING EQUIPMENT AND INSPECTION, FAULT |
| TENDER NO: | F1/7 - 19/2005 | | FIND REPAIR AND/OR OVERHAUL, |
| DESCRIPTION: | CONSTRUCTION OF LOW VOLTAGE NET- | | MOUNT, INSTALL, TEST AND COMMIS- |
| | WORKS AND SERVICE CONNECTIONS, | | SIONING, SERVICE AND SUPPLY OF |
| | ERONGO REGION FOR 2005/06. | | PARTS FOR FIRE EXTINGUISHERS AND |
| CLOSING DATE: | 11H00 ON TUESDAY: 6 SEPTEMBER 2005. | | RELATED EQUIPMENT TO THE |
| LEVY PAYABLE: | N\$ 300-00 | | GOVERNMENT OF NAMIBIA IN THE |
| | F1/7 20/2005 | | KUNENE REGION FOR THE PERIOD 1 |
| TENDER NO: | F1/7 - 20/2005 | CLOCINC DATE | OCTOBER 2005 TO 30 SEPTEMBER 2006. |
| DESCRIPTION: | CONSTRUCTION OF LOW VOLTAGE NET- | CLOSING DATE | 14H30 ON TUESDAY: 6 SEPTEMBER 2005 |
| | WORKS AND SERVICE CONNECTIONS, OMAHEKE REGION FOR 2005/06. | LEVY PAYABLE: | N\$ 100-00 |
| CLOSING DATE: | 11H00 ON TUESDAY: 6 SEPTEMBER 2005. | TENDER NO: | A15 - 19/2005 |
| LEVY PAYABLE: | N\$ 300-00 | DESCRIPTION: | SUPPLY AND DELIVERY OF FOOD AND |
| LEVI TATADLE. | 110 500-00 | DESCRIPTION. | NON-FOOD ITEMS TO THE FOOD-FOR- |
| TENDER NO: | F1/7 - 21/2005 | | WORK PROGRAMME (FFWP) FOR THE |
| DESCRIPTION: | CONSTRUCTION OF LOW VOLTAGE NET- | | PERIOD 1 OCTOBER 2005 TO 30 SEP- |
| | WORKS AND SERVICE CONNECTIONS, | | TEMBER 2006. |
| | OTJOZONDJUPA REGION FOR 2005/06. | CLOSING DATE: | 14H30 ON TUESDAY: 6 SEPTEMBER 2005 |
| CLOSING DATE: | 11H00 ON TUESDAY: 6 SEPTEMBER 2005. | LEVY PAYABLE: | N\$ 150-00 |
| LEVY PAYABLE: | N\$ 300-00 | | |
| | 71/7 22/2007 | TENDER NO: | A23 - 2/2005 |
| TENDER NO: | F1/7 - 22/2005 | DESCRIPTION: | SUPPLY AND DELIVERY OF FIELD |
| DESCRIPTION: | CONSTRUCTION OF LOW VOLTAGE NET- WORKS AND SERVICE CONNECTIONS, | | UNIFORM TO PRISON MEMBERS OF THE MINISTRY OF SAFETY AND SECURITY |
| | KARAS REGION FOR 2005/06. | | (NAMIBIA PRISON SERVICES) FOR THE |
| CLOSING DATE: | 11H00 ON TUESDAY: 6 SEPTEMBER 2005. | | PERIOD 1 OCTOBER 2005 TO 30 SEP- |
| LEVY PAYABLE: | N\$ 300-00 | | TEMBER 2007. |
| | | CLOSING DATE: | 14H30 ON TUESDAY: 6 SEPTEMBER 2005 |
| TENDER NO: | F1/9 - 15/2005 | LEVY PAYABLE: | N\$ 200-00 |
| DESCRIPTION: | PRINTING AND DELIVERY OF JUNIOR | | |
| | SECONDARY CERTIFICATES. | TENDER NO: | A23 - 32/2005 |
| CLOSING DATE: | 11H00 ON TUESDAY: 6 SEPTEMBER 2005. | DESCRIPTION: | MANUFACTURING, SUPPLY AND DELI- |
| LEVY PAYABLE: | N\$ 100-00 | | VERY OF VARIOUS UNIFORMS TO |
| TENDER NO: | F1/9 - 16/2005 | | PRISON MEMBERS OF THE MINISTRY OF SAFETY AND SECURITY FOR THE |
| DESCRIPTION: | SUPPLY AND DELIVERY OF ELEVEN (11) | | PERIOD 1 OCTOBER 2005 TO 30 SEP- |
| DESCRIPTION. | ADULT UPPER PRIMARY EDUCATION | | TEMBER 2007. |
| | (AUPE) MODULES: DIRECTORATE OF | CLOSING DATE: | 14H30 ON TUESDAY: 6 SEPTEMBER 2005 |
| | ADULT BASIC EDUCATION. | LEVY PAYABLE: | N\$ 250-00 |
| CLOSING DATE: | 11H00 ON TUESDAY: 6 SEPTEMBER 2005. | | |
| LEVY PAYABLE: | N\$ 100-00 | TENDER NO: | A23 - 33/2005 |
| | F1/10/2 0/2005 | DESCRIPTION: | SUPPLY AND DELIVERY OF SLEEPING BAGS |
| TENDER NO: | F1/10/2 - 2/2005 SUDDLY ASSEMBLY AND INSTALLATION | | TO THE NAMIBIAN POLICE FOR THE |
| DESCRIPTION: | SUPPLY, ASSEMBLY AND INSTALLATION OF CONTAINERISED EQUIPMENT SHEL- | | PERIOD 1 OCTOBER 2005 TO 30 SEP- TEMBER 2006. |
| | TERS FOR AIR TRAFFIC CONTROL | CLOSING DATE: | 14H30 ON TUESDAY: 6 SEPTEMBER 2005 |
| | RADIO EQUIPMENT AT LUDERITZ AND | LEVY PAYABLE: | N\$ 100-00 |
| | ROSSING MOUNTAIN. | EEVI MINDEE. | 110 100 00 |
| CLOSING DATE: | 11H00 ON TUESDAY: 6 SEPTEMBER 2005. | TENDER NO: | A23 - 34/2005 |
| LEVY PAYABLE: | N\$ 100-00 | DESCRIPTION: | SUPPLY AND DELIVERY OF TENTS TO |
| | | | THE SPECIAL FIELD FORCE OF THE |
| TENDER NO: | F1/18/1 - 7/2005 | | NAMIBIAN POLICE FOR THE PERIOD 1 |
| DESCRIPTION: | LEASE OF SEVEN (7) DIGITAL PHOTO- | ~ | OCTOBER 2005 TO 30 SEPTEMBER 2006. |
| CLOSINC DATE | COPIERS. | CLOSING DATE: | 14H30 ON TUESDAY: 6 SEPTEMBER 2005 |
| CLOSING DATE: | 11H00 ON TUESDAY: 6 SEPTEMBER 2005. | LEVY PAYABLE: | N\$ 100-00 |
| LEVY PAYABLE: | N\$ 100-00 | TENDER NO: | A23 - 35/2005 |
| TENDER NO: | F1/19 - 5/2005 | DESCRIPTION: | SUPPLY AND DELIVERY OF T-SHIRTS TO |
| DESCRIPTION: | SUPPLY AND DELIVERY OF GILL NETS | 2100m 110m | THE NAMIBIAN POLICE FOR THE |
| | FOR THE DIRECTORATE RESOURCE | | PERIOD 1 OCTOBER 2005 TO 30 SEPTEM- |
| | MANAGEMENT, HARDAP. | | BER 2006. |
| CLOSING DATE: | 11H00 ON TUESDAY: 6 SEPTEMBER 2005. | CLOSING DATE: | 14H30 ON TUESDAY: 6 SEPTEMBER 2005 |
| | | | |

| LEVY PAYABLE: | N\$100-00 |
|---------------|--|
| TENDER NO: | A23 - 36/2005 |
| DESCRIPTION: | SUPPLY AND DELIVERY OF P.T. CLOTHES TO THE NAMIBIAN POLICE FOR THE PERIOD 1 OCTOBER 2005 TO 30 SEPTEM- BER 2006. |
| CLOSING DATE: | 14H30 ON TUESDAY: 6 SEPTEMBER 2005 |
| LEVY PAYABLE: | N\$100-00 |
| TENDER NO: | S22/2005 |
| DESCRIPTION: | SUPPLY AND DELIVERY OF OFFICE STATIONERY TO THE CENTRAL GOV- ERNMENT STORES FOR THE PERIOD 1 OCTOBER 2005 TO 30 SEPTEMBER 2006. |
| CLOSING DATE: | 14H30 ON TUESDAY: 6 SEPTEMBER 2005 |
| LEVY PAYABLE: | N\$ 100-00 |

THESE PROJECTS ARE FOR SME'S ONLY !

| TENDER NO: | F1/7 - 17/2005 |
|---------------|------------------------------------|
| DESCRIPTION: | ELECTRIFICATION OF GOVERNMENT |
| | BUILDINGS, OMUSATI REGION 2005/06. |
| CLOSING DATE: | 11H00 ON TUESDAY: 6 SEPTEMBER 2005 |
| LEVY PAYABLE: | N\$ 200-00 |
| | |

| TENDER NO: | F1/7 - 18/2005 |
|---------------|------------------------------------|
| DESCRIPTION: | ELECTRIFICATION OF GOVERNMENT |
| | BUILDINGS, OSHANA REGION 2005/06. |
| CLOSING DATE: | 11H00 ON TUESDAY: 6 SEPTEMBER 2005 |
| LEVY PAYABLE: | N\$ 200-00 |

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 |
| 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. (Unpaid 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