

# **GOVERNMENT GAZETTE**

## **OF THE**

# REPUBLIC OF NAMIBIA

N\$2.00 WINDHOEK - 6 August 2007 No. 3889

**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.

OTJOZONDUPA, ERONGO, KUNENE, OMUSATI, OSHANA, OHANGWENA, OSHIKOTO, KAVANGO & CAPRIVI

REGIONS FOR THE PERIOD 1 SEP-TEMBER 2007 TO 31 AUGUST 2009.

TENDER NO:

TENDER NO:

DESCRIPTION:

LEVY PAYABLE:

DESCRIPTION:

### MINISTRY OF FINANCE

#### TENDER BOARD

### TENDERS ARE INVITED FOR

A13-45/2007

N\$100-00

TENDER NO: F1/181-2/2007 CLOSING DATE: 14H30 ON TUESDAY: 26 JUNE 2007. MANAGEMENT OF THE ORANGE DESCRIPTION: LEVY PAYABLE: N\$200-00 PER REGION RIVER IRRIGATION PROJECT.

CLOSING DATE: 11H00 ON TUESDAY: 26 JUNE 2007. TENDER NO: F1/5-1/2007 LEVY PAYABLE: N\$200-00 DESCRIPTION:

SUPPLY AND DELIVERY OF 5400 NB! A COMPULSORY TENDER MEETING WILL BE HELD TUES-BOOTS AND 3000 LEATHER UPPER DAY, 12 JUNE 2007, 10H00 AT THE ORANGE RIVER PROJECT CANVAS TO THE NAMIBIAN DE-FENCE FORCE.

AUSSENKEHR. CLOSING DATE:

11H00 ON TUESDAY: 3 JULY 2007. TENDER NO: F1/19-2/2007 LEVY PAYABLE: N\$200-00

SUPPLY OF TWO MAREL MARINE DESCRIPTION:

WEIGHING SCALES. TENDER NO: F1/5-2/2007 SUPPLY AND DELIVERY OF 6400

CLOSING DATE: 11H00 ON TUESDAY: 26 JUNE 2007. DESCRIPTION:

LEVY PAYABLE: N\$100-00 JERSEYS, 6000 BUSH CAPS, 400 AIR FORCE SERVICE DRESS SHIRTS AND TENDER NO: A5-9/2007 600 PAIRS OF COMBAT SOCKS TO DESCRIPTION:

SUPPLY AND DELIVERY OF RATION THE NAMIBIAN DEFENCE FORCE. PACKS TO THE NAMIBIAN DE-CLOSING DATE: 11H00 ON TUESDAY: 3 JULY 2007. FENCE FORCE FOR THE PERIOD LEVY PAYABLE: N\$200-00

1 AUGUST 2007 TO 31 JULY 2008. CLOSING DATE: 14H30 ON TUESDAY: 26 JUNE 2007. TENDER NO: A5-12/2007

LEVY PAYABLE: N\$200-00 DESCRIPTION:

CUT, MAKE, TRIM AND DELIVERY OF AIRFORCE TUNIC UNIFORMS TO

> A13-21/2007 THE NAMIBIAN DEFENCE FORCE SUPPLY AND DELIVERY OF BODY FOR THE PERIOD 1 AUGUST 2007 BAGS TO THE MINISTRY OF TO 31 JULY 2008.

HEALTH AND SOCIAL SERVICES CLOSING DATE: 11H00 ON TUESDAY: 3 JULY 2007.

FOR THE PERIOD 1CTOBER 2007 TO LEVY PAYABLE: N\$200-00

30 SEPTEMBER 2009.

14H30 ON TUESDAY: 26 JUNE 2007. CLOSING DATE: TENDER NO: F1/9-6/2007

SUPPLY AND DELIVERY OF OFFI-

LEVY PAYABLE: N\$200-00 DESCRIPTION: PRINTING, BINDING, PACKING AND DELIVERING OF GRADE 7 EXAMI-

NATION PAPERS FOR 2007 AND

11H00 ON TUESDAY: 3 JULY 2007. CIAL FORMS TO THE MINISTRY OF CLOSING DATE:

HEALTH AND SOCIAL SERVICES LEVY PAYABLE: N\$200-00

FOR THE PERIOD 1 AUGUST 2007 TENDER NO: F1/9-7/2007

TO 31 JULY 2009. PURCHASE OF TWENTY (20) COM-CLOSING DATE: 14H30 ON TUESDAY: 26 JUNE 2007. DESCRIPTION:

PUTERS FOR DIVISION:NEUDAMM LEVY PAYABLE: N\$200-00

AGRICULTURAL COLLEGE.

11H00 ON TUESDAY: 3 JULY 2007. TENDER NO: A18/2-2/2007 CLOSING DATE:

DESCRIPTION: SUPPLY AND DELIVERY OF BORE-LEVY PAYABLE: N\$100-00 HOLES CASING TO THE MINISTRY

OF AGRICULTURE, WATER AND TENDER NO: F1/10/1-6/2007 FORESTRY, FOR THE PERIOD 1 AU-DESCRIPTION: SUPPLY, DELIVERY, COMMISSION

GUST TO 31 JULY 2008. AND MAINTENANCE OF THE EL-CLOSING DATE: 14H30 ON TUESDAY: 26 JUNE 2007.

EVATED WATER TOWER AND GROUND RESERVOIR FOR TSUMEB HOSPITAL PHASE IV IN OSHIKOTO

TENDER NO: A10/1-19/2007 REGION.

DAP, KHOMAS, OMAHEKE,

TIONS, REPAIRS AND MINOR NEW

WORKS IN THE KARAS, HARDAP,

11H00 ON TUESDAY: 3 JULY 2007. DESCRIPTION: ELECTRICAL, MAINTENANCE, CLOSING DATE:

LEVY PAYABLE: RENOVATIONS, REPAIRS AND MI-N\$100-00 NOR NEW WORKS IN THE HAR-

> OTJOZONDJUPA, ERONGO, DESCRIPTION: CONSTRUCTION OF NEW YOUTH KUNENE, OMUSATI, OSHANA. RESOURCE CENTRE PHASE 1 B OHANGWENA, OSHIKOTO, MARIENTAL IN THE HARDAP RE-

TENDER NO:

KAVANGO & CAPRIVI REGIONS GION.

FOR THE PERIOD 1 SEPTEMBER CLOSING DATE: 11H00 ON TUESDAY: 3 JULY 2007. 2007 TO 31 AUGUST 2009. LEVY PAYABLE: N\$300-00

CLOSING DATE: 14H30 ON TUESDAY: 26 JUNE 2007. NB!! FOR CONTRACTOR (MEDIUM) WITH PROVEN EXPERIENCE! LEVY PAYABLE: N\$200-00 PER REGION

TENDER NO: F1/10/1-8/2007

TENDER NO: A10/1-37/2007 DESCRIPTION: CONSTRUCTION OF NEW HEAD DESCRIPTION: CIVIL, MAINTENANCE, RENOVA-QUARTERS FOR THE MINISTRY OF

LANDS AND RESETTLEMENT,

F1/10/1-7/2007

WINDHOEK.

KHOMAS, OMAHEKE, CLOSING DATE: 11H00 ON TUESDAY: 3 JULY 2007.

> LEVY PAYABLE: N\$400-00

TENDER NO: DESCRIPTION:	F1/10/1-9/2007 PROVISION OF TWO PHOTOCOPI- ERS FOR MARITIME AFFAIRS WINDHOEK AND WALVISBAY OF- FICES.	CLOSING DATE:	HOLD EQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 SEPTEMBER 2007 TO 31 AUGUST 2008.  14H30 ON TUESDAY: 3 JULY 2007.
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 3 JULY 2007. N\$100-00	LEVY PAYABLE:	N\$100-00
TENDER NO: DESCRIPTION:	F1/13-1/2007 SUPPLY AND DELIVERY OF VARIOUS VEHICLES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.	TENDER NO: DESCRIPTION:	A22-1/2007 REMOVAL OF HOUSEHOLD REFUSE FROM THE NATIONAL PLANNING COMMISSION SECRETARIAT AND THE AUDITORIUM AT GOVERN- MENT OFFICE PARK FOR THE PE-
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 3 JULY 2007. N\$200-00	CLOSING DATE:	RIOD 1 AUGUST 2007 TO 31 JULY 2009. 14H30 ON TUESDAY: 3 JULY 2007.
TENDER NO: DESCRIPTION:	F1/18/2-2/2007 SUPPLY AND DELIVERY OF DRILL- ING ACCESSORIES TO MINISTRY OF AGRICULTURE, WATER AND FOR-	LEVY PAYABLE: TENDER NO: DESCRIPTION:	N\$200-00 A23-56/2007 SUPPLY AND DELIVERY OF JERSEY,
CLOSING DATE: LEVY PAYABLE:	ESTRY. 11H00 ON TUESDAY: 3 JULY 2007. N\$100-00		UNISEX PARKA JACKET TO THE NAMIBIAN DEFENCE FORCE FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2008.
TENDER NO: DESCRIPTION:	A10/1-21/2007 (A) AREA 2 WINDHOEK SERVICE, REPAIR, INSTALLATION, REMOVE, TRANSPORT OF ELECTRI-	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 3 JULY 2007. N\$200-00
	CAL GENERATING PLANT AND EQUIPMENT TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1AUGUST 2007 TO 31 JULY 2008.	TENDER NO: DESCRIPTION:	A23-58/2007 CUT, MAKE AND TRIM OF UNI- FORMS (CEREMONIAL AND TU- NICS) FOR THE NAMIBIAN POLICE, FOR THE PERIOD 1 AUGUST 2007
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 3 JULY 2007. N\$100-00	CLOSING DATE: LEVY PAYABLE:	TO 31 JULY 2008. 14H30 ON TUESDAY: 3 JULY 2007. N\$200-00
TENDER NO: DESCRIPTION:	A10/1-21/2007 (A) OTJOZONDJUPA SERVICE, REPAIR, INSTALLATION, REMOVE, TRANSPORT OF ELECTRI- CAL GENERATING PLANT AND EQUIPMENT TO THE GOVERN-	TENDER NO: DESCRIPTION:	A23-59/2007 CUT,MAKE AND TRIM OF UNI- FORMS (FIELD DRESS) FOR THE
	MENT OF NAMIBIA FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.		NAMIBIAN POLICE, FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2008.
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 3 JULY 2007. N\$100-00	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 3 JULY 2007. N\$200-00
TENDER NO: DESCRIPTION:	A10/1-21/2007 (B) AREA 2 OVERHAUL OF ELECTRICAL GEN- ERATING PLANT AND EQUIPMENT FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2008.	TENDER NO: DESCRIPTION:	F1/10/1-10/2007 SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) HIGH WALL SPLIT TYPE AIRCONDITIONERS AT SUB OFFICE
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 3 JULY 2007. N\$100-00		WINDHOEK STATE HOSPITALS IN WINDHOEK AND REGIONAL OFFICE IN SWAKOPMUND.
TENDER NO: DESCRIPTION:	A10/2-21/2007 REPAIR AND/OR OVERHAUL OF AUTOELECTRICAL EQUIPMENT,	CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 10 JULY 2007. N\$100-00
	MOTORVEHICLE, AIRCONDITIONING, DIESEL FUEL INJECTION PUMP AND ACCESSORIES FOR THE GOV- ERNMENT FOR THE PERIOD 1 AU- GUST 2007 TO 31 JULY 2010.	TENDER NO: DESCRIPTION:	F1/18/1-3/2007 LEASE OF ONE (1) DIGITAL PHO- TOCOPIER FOR SUBDIVISION IN- TERNAL AUDIT - MINISTRY OF AG- RICULTURE, WATER AND FOR-
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 3 JULY 2007. N\$100-00	CLOSING DATE: LEVY PAYABLE:	ESTRY. 11H00 ON TUESDAY: 10 JULY 2007. N\$100-00
TENDER NO: DESCRIPTION:	A10/2-29/2007 HIRING OF VEHICLES TO THE GOV- ERNMENT OF NAMIBIA DURING THE PERIOD 1 AUGUST 2007 TO 31 JULY 2010.	TENDER NO: DESCRIPTION:	F1/18/1-4/2007 SUPPLY AND DELIVERY OF TWO PNEUMATIC PRUNERS TO THE MIN- ISTRY OF AGRICULTURE, WATER
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 3 JULY 2007. N\$200-00	CLOSING DATE: LEVY PAYABLE:	AND FORESTRY. 11H00 ON TUESDAY: 10 JULY 2007. N\$100-00
TENDER NO: DESCRIPTION:	A13-36/2007 SUPPLY AND DELIVERY OF HOUSE-	TENDER NO: DESCRIPTION:	F1/18/1-5/2007 LEASE OF TWO (2) DIGITAL PHO-

2007 TO 31 JULY 2009.

14H30 ON TUESDAY: 10 JULY 2007. TOCOPIERS TO THE MINISTRY OF CLOSING DATE: AGRICULTURE WATER, AND FOR-LEVY PAYABLE: N\$100-00 **FSTRY** CLOSING DATE: 11H00 ON TUESDAY: 10 JULY 2007. TENDER NO: A10/1-22/2007 (KARAS AND HARDAP) LEVY PAYABLE: N\$100-00 DESCRIPTION: INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, IN-TENDER NO: F1/24-1/2007 STALL, COMMISSION, SERVICE DESCRIPTION: SUPPLY, DELIVERY AND INSTAL-AND SUPPLY OF PARTS, FOR CATER-LATION OF TWENTY (20) INDUS-ING EQUIPMENT AND DOMESTIC TRIAL SEWING MACHINES. APPLIANCES FOR THE PERIOD CLOSING DATE: 11H00 ON TUESDAY: 10 JULY 2007. 1 AUGUST 2007 TO 31 JULY 2009. LEVY PAYABLE: N\$100-00 CLOSING DATE: 14H30 ON TUESDAY: 10 JULY 2007. LEVY PAYABLE: N\$100-00 TENDER NO: A13-2/2007 DESCRIPTION: SUPPLY AND DELIVERY OF VARI-TENDER NO: A10/1-24/2007 (KARAS AND HARDAP) OUS SHOES TO THE MINISTRY OF DESCRIPTION: SUPPLY, DELIVERY OF HIGH, MEDUIM HEALTH AND SOCIAL SERVICES AND LOW TECHNOLOGY GAS FOR THE PERIOD 1 AUGUST 2007 EQUIPMENT, INSPECTION, REPAIR, TO 31 JULY 2009. OVERHAUL, INSTALL SERVICE AND CLOSING DATE: THE SUPPLY OF PARTS FOR THE 14H30 ON TUESDAY: 10 JULY 2007. LEVY PAYABLE: N\$200-00 PERIOD 1 AUGUST 2007 TO 31 JULY TENDER NO: A13-39/2007 CLOSING DATE: 14H30 ON TUESDAY: 10 JULY 2007. LEVY PAYABLE: DESCRIPTION: MAINTENANCE, SERVICE AND RE-N\$100-00 PAIR OF MEDICAL AND DENTAL EQUIPMENT DURING THE PERIOD TENDER NO: A10/1-26/2007 (KARAS) 1 SEPTEMBER 2007 TO 31 AUGUST DESCRIPTION SUPPLY, DELIVERY OF STEAM AND HOT WATER APPLIANCES, INSPE-14H30 ON TUESDAY: 10 JULY 2007. CLOSING DATE: CTION.REPAIR.OVERHAUL.INSTALL. LEVY PAYABLE: N\$100-00 SERVICE AND THE SUPPLY OF PARTS FOR THE PERIOD 1AUGUST 2007 A13-48/2007 TENDER NO: TO 31 JULY 2009. DESCRIPTION: SUPPLY AND DELIVERY OF HOSPI-CLOSING DATE: 14H30 ON TUESDAY: 10 JULY 2007 N\$100-00 TAL FURNITURE TO THE MINISTRY LEVY PAYABLE: OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 AUGUST 2007 TENDER NO: A10/1-30/2007 (KARAS AND HARDAP) TO 31 JULY2009. DESCRIPTION: INSPECTION, FAULT FIND, REPORT, CLOSING DATE: 14H30 ON TUESDAY: 10 JULY 2007. REPAIR, OVERHAUL, MOUNT, IN-LEVY PAYABLE: N\$100-00 STALL, TEST RUN AND COMMIS-SION, SERVICE AND SUPPLY OF TENDER NO: A10/1-11/2007 PARTS, FOR STERILIZER AUTO-DESCRIPTION: SUPPLY, DELIVERY OF FIRE FIGH-CLAVES FOR THE PERIOD 1 AUGUST TING EOUIPMENT AND INSPE-2007 TO 31 JULY 2009. CTION, FAULT FIND REPAIR AND/ CLOSING DATE: 14H30 ON TUESDAY: 10 JULY 2007. OR OVERHAUL, SUPPLY OF PARTS LEVY PAYABLE: N\$100-00 FOR FIRE EXTINGUISHERS AND RE-LATED EQUIPMENT TO THE GOV-TENDER NO: A10/1-32/2007 (KARAS AND HARDAP) ERNMENT OF NAMIBIA IN THE DESCRIPTION: INSPECTION, REPAIR, OVERHAUL OTJOZONDJUPA REGION FOR THE AND THE SUPPLY OF PARTS, FOR PERIOD 1 AUGUST 2007 TO 31 JULY MECHANICAL EQUIPMENT AND 2009 ANCILLARIES FOR THE PERIOD CLOSING DATE: 14H30 ON TUESDAY: 10 JULY 2007. 1 AUGUST 2007 TO 31 JULY 2009. LEVY PAYABLE: N\$100-00 CLOSING DATE: 14H30 ON TUESDAY: 10 JULY 2007. LEVY PAYABLE: N\$100-00 TENDER NO: A10/1-20/2007 (KARAS AND HARDAP) DESCRIPTION: INSPECTION, FAULT FIND, REPORT, TENDER NO: A10/1-33/2007 (KARAS AND HARDAP) REPAIROVERHAUL, MOUNT, INSTALL, DESCRIPTION: MACHNING, TURNING AND MANU-TEST RUN, COMMISSION, SERVICE FACTURING OF PARTS AND SHARP-AND SUPPLY OF PARTS, FOR HIGH ENING OF BLADES AND DRILLS PRESSURE STEAM BOILERS IN THE AND OTHER ACCESSORIES FOR KARAS AND HARDAP REGION FOR MACHINE SHOP SERVICE FOR THE THE PERIOD 1 AUGUST 2007 TO PERIOD 1 AUGUST 2007 TO 31 JULY 31 JULY 2009. 2009 CLOSING DATE: 14H30 ON TUESDAY: 10 JULY 2007. CLOSING DATE: 14H30 ON TUESDAY: 10 JULY 2007. LEVY PAYABLE: N\$100-00 LEVY PAYABLE: N\$100-00 TENDER NO: A10/1-21/2007 (A) (KARAS AND HARDAP) DESCRIPTION: INSPECTION, FAULT FIND, REPORT TENDER NO: A10/1-34/2007 (KARAS AND HARDAP) REPORT.REPAIR. REMOVAL AND DESCRIPTION: SUPPLY, DELIVERY, INSPECTION. TRANSPORT, MOUNT, INSTALL, REPAIR, OVERHAUL INSTALL, SER-TEST RUN AND COMMISSION, SER-VICE AND THE SUPPLY OF PARTS OF AIR-CONDITIONERS, REFRI-VICE AND SUPPLY OF PARTS FOR ELECTRICAL GENERATING PLANT GERATION AND VENTILATION PLA-FOR THE PERIOD 1 AUGUST 2007 NTS FOR THE PERIOD 1 AUGUST

TO 31 JULY 2009.

CLOSING DATE: 14H30 ON TUESDAY: 10 JULY 2007. OMARURU, OKAHANDJA AND SHIYUNGWE YOUTH CENTRES. LEVY PAYABLE: N\$100-00 CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2007. TENDER NO: A10/1-35/2007 (KARAS AND HARDAP) LEVY PAYABLE: N\$200-00 DESCRIPTION: SUPPLY, DELIVERY, INSPECTION, A10/1-22/2007 OTJOZONDJUPA REGION REPAIR, OVERHAUL INSTALL, SER-TENDER NO: VICE AND THE SUPPLY OF PARTS DESCRIPTION: INSPECTION, FAULT FIND, REPORT, OF WATER TREATMENT INSTALLA-REPAIR/OVERHAUL, MOUNT, IN-TIONS FOR THE PERIOD 1 AUGUST STALL, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR CATER-2007 TO 31 JULY 2009. CLOSING DATE: 14H30 ON TUESDAY: 10 JULY 2007. ING EQUIPMENT AND DOMESTIC LEVY PAYABLE: N\$100-00 APPLIANCES FOR THE PERIOD 1 AU-GUST 2007 TO 31 JULY 2009. TENDER NO: A10/1-40/2007(KARAS AND HARDAP) CLOSING DATE: 14H30 ON TUESDAY: 17 JULY 2007. DESCRIPTION: TREATMENT OF RAW WATER AT LEVY PAYABLE: N\$100-00 THE KEETMANSHOOP STATE HOS-PITAL BOILER HOUSE FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY TENDER NO: A10/1-24/2007 OTJOZONDJUPA REGION DESCRIPTION: SUPPLY, DELIVERY OF HIGH, ME-14H30 ON TUESDAY: 10 JULY 2007 . CLOSING DATE: DIUM AND LOW TECHNOLOGY LEVY PAYABLE: N\$100-00 GAS EQUIPMENT, INSPECTION, REPAIR, OVERHAUL, INSTALL, SER-TENDER NO: A18/1-12/2007 VICE AND THE SUPPLY OF PARTS DESCRIPTION: REPAIR AND RECORING OF RAD-FOR THE PERIOD 1 AUGUST 2007 IATORS, OIL COOLERS, RADIATOR TO 31 JULY 2009. TANKS, FUEL TANKS AND OIL CLOSING DATE: 14H30 ON TUESDAY: 17 JULY 2007. COOLER TANKS OWNED BY THE N\$100-00 LEVY PAYABLE: GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 SEPTEMBER 2007 TO 31 AUGUST 2009. TENDER NO: A101-26/2007 OTJOZONDJUPA REGION CLOSING DATE: 14H30 ON TUESDAY: 10 JULY 2007. DESCRIPTION: INSPECTION, FAULT FIND, REPORT, LEVY PAYABLE: N\$100-00 REPAIR/OVERHAUL, MOUNT, IN-STALL, TEST RUN AND COMMIS-TENDER NO: F115-4/2007 SION, SERVICE AND SUPPLY OF DESCRIPTION: MANUFACTURE, SUPPLY AND DE-PARTS FOR STEAM AND HOTWATER LIVERY OF FOLDING STEEL BEN-APPLIANCES AND INSTALLATIONS CHES AND FOLDING STEEL TABLE FOR THE PERIOD 1 AUGUST 2007 TO THE MINISTRY OF DEFENCE. TO 31 JULY 2009. CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2007. CLOSING DATE: 14H30 ON TUESDAY: 17 JULY 2007. LEVY PAYABLE: N\$100-00 LEVY PAYABLE: N\$100-00 TENDER NO: A10/1-30/2007 OTJOZONDJUPA REGION DESCRIPTION: INSPECTION, FAULT FIND, REPORT. TENDER NO: F1/5-5/2007 DESCRIPTION: MANUFACTURE, SUPPLY AND DE-REPAIR/OVERHAUL, MOUNT, IN-LIVERY OF BLANKETS, BED SHE-STALL, TEST RUN AND COMMIS-ETS AND PILLOW CASES TO THE SION, SERVICE AND SUPPLY OF MINISTRY OF DEFENCE. PARTS, FOR STERILIZER AUTO-CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2007. CLAVES FOR THE PERIOD 1 AUGUST LEVY PAYABLE: N\$100-00 2007 TO 31 JULY 2009. CLOSING DATE: 14H30 ON TUESDAY: 17 JULY 2007. TENDER NO: F1/5-6/2007 LEVY PAYABLE: N\$100-00 DESCRIPTION: MANUFACTURE, SUPPLY AND DE-LIVERY OF BOILING POTS 2251t and TENDER NO: A101/1-32/2007 OTJOZONDJUPA REGION TILTING/FRYING PAN 801t TO THE DESCRIPTION: INSPECTION, FAULT FIND, REPORT, MINISTRY OF DEFENCE. REPAIR/OVERHAUL, MOUNT, IN-CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2007. STALL, TEST RUN AND COMMIS-LEVY PAYABLE: N\$100-00 SION, SERVICE AND SUPPLY OF PARTS, FOR MACHINE TOOLS, ME-CHANICAL EQUIPMENT AND IN-TENDER NO: F1/5-7/2007 STALLATIONS AND ANCILLARIES DESCRIPTION: MANUFACTURE, SUPPLY AND DE-LIVERY OF HIP-ROOF TENTS TO FOR THE PERIOD 1 AUGUST 2007 THE MINISTRY OF DEFENCE. TO 31 JULY 2009. CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2007. CLOSING DATE: 14H30 ON TUESDAY: 17 JULY 2007. LEVY PAYABLE: N\$100-00 LEVY PAYABLE: N\$100-00 TENDER NO: TENDER NO: A10/1-33/2007 OTJOZONDJUPA REGION F1/12-3/2007 PURCHASE OF COMPUTER EOUIP-DESCRIPTION: DESCRIPTION: MACHINING TURNING AND MANU-MENT AND RELATED SOFTWARE FACTURING OF PARTS AND SHARP-MINISTRY OF JUSTICE. ENING OF BLADES AND DRILLS CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2007. AND OTHER ACCESSORIES FOR LEVY PAYABLE: N\$100-00 MACHINE SHOP SERVICE FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY TENDER NO: F1/24-2/2007 PROVISION OF FOUR DIGITAL PHO-14H30 ON TUESDAY: 17 JULY 2007. DESCRIPTION: CLOSING NO:

LEVY PAYABLE:

N\$100-00

TOCOPIERS FOR WALVISBAY,

TENDER NO: A10/1-34/2007 OTJOZONDJUPA REGION TENDER NO: F1/5-11/2007 DESCRIPTION: SUPPLY, DELIVERY, INSPECTION, DESCRIPTION: MANUFACTURE, SUPPLY AND DE-REPAIR, OVERHAUL, INSTALL, SER-LIVERY OF JERSEYS NAVY BLUE. VICE AND THE SUPPLY OF PARTS BUNNY AND WARM JACKETS TO OR AIRCONDITIONERS, REFRIG-THE MINISTRY OF DEFENCE. ERATION AND VENTILATION PLA-CLOSING DATE: 11H00 ON TUESDAY: 31 JULY 2007. NT FOR THE PERIOD 1 AUGUST 2007 LEVY PAYABLE: N\$150-00 TO 31 JULY 2009. CLOSING DATE: 14H30 ON TUESDAY: 17 JULY 2007. TENDER NO: F1/5-12/2007 MANUFACTURE, SUPPLY AND DE-LEVY PAYABLE: N\$100-00 DESCRIPTION: LIVERY OF RAINCOATS WITH HO-TENDER NO: A10/1-35/2007 OTJOZONDJUPA REGION ODS AND BAGS TO THE MINISTRY DESCRIPTION: SUPPLY, DELIVERY, INSPECTION, OF DEFENCE. REPAIR, OVERHAUL, INSTALL, SER-CLOSING DATE: 11H00 ON TUESDAY: 31 JULY 2007. VICE AND THE SUPPLY OF PARTS LEVY PAYABLE: N\$100-00 OF WATER TREATMENT INSTALLA-TIONS FOR THE PERIOD 1 AUGUST TENDER NO: F1/5-13/2007 2007 TO 31 JULY 2009. DESCRIPTION: MANUFACTURE, SUPPLY AND DE-CLOSING DATE: 14H30 ON TUESDAY: 17 JULY 2007. LIVERY OF SUIT NAVY BLUE FE-MALE, BOW TIE AND CEREMONIAL LEVY PAYABLE: N\$100-00 GLOVES TO THE MINISTRY OF DE-TENDER NO: A13-17/2007 FENCE. DESCRIPTION: SUPPLY AND DELIVERY OF INSEC-CLOSING DATE: 11H00 ON TUESDAY: 31 JULY 2007. TICIDES, HERBICIDES AND FUMI-LEVY PAYABLE: N\$100-00 GANTS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES TENDER NO: F1/5-14/2007 FOR THE PERIOD 1 AUGUST 2007 DESCRIPTION: MANUFACTURE, SUPPLY AND DE-TO 31 JULY 2009. LIVERY OF SEAMEN'S TUNIC 14H30 ON TUESDAY: 17 JULY 2007. WHITE, SEAMEN'S TUNIC NAVY CLOSING DATE: LEVY PAYABLE: N\$100-00 BLUE, LADIES SWIM SUITS, AND VESTS TO THE MINISTRY OF DE-TENDER NO: A13-33/2007 FENCE. DESCRIPTION: SUPPLY AND DELIVERY OF ME-CLOSING DATE: 11H00 ON TUESDAY: 31 JULY 2007. DIUM AND LOW TECHNOLOGY LEVY PAYABLE: N\$200-00 EQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES TENDER NO: F1/5-15/2007 FOR THE PERIOD 1 NOVEMBER DESCRIPTION: MANUFACTURE, SUPPLY AND DE-2007 TO 31 OCTOBER 2009. LIVERY OF CAPS WHITE AND CAPS CLOSING DATE: 14H30 ON TUESDAY: 17 JULY 2007. BEIGE TO THE MINISTRY OF DE-LEVY PAYABLE: N\$100-00 11H00 ON TUESDAY: 31 JULY 2007. CLOSING DATE: TENDER NO: A13-40/2007 LEVY PAYABLE: N\$100-00 DESCRIPTION: RENDERING OF LAUNDRY SER-VICES TO THE MINISTRY TENDER NO: F1/9-8/2007 OFHEALTH AND SOCIAL SERVICES DESCRIPTION: PURCHASE OF COMPUTER EQUIP-FOR THE PERIOD 1 NOVEMBER MENT FOR THE OSHANA RE-2007 TO 31 OCTOBER 2009. GIONAL OFFICE AND KARAS RE-CLOSING DATE: 14H30 ON TUESDAY:17 JULY 2007. GION. LEVY PAYABLE: N\$100-00 CLOSING DATE: 11H00 ON TUESDAY: 31 JULY 2007. LEVY PAYABLE: N\$200-00 TENDER NO: F1 /5-8/2007 DESCRIPTION: MANUFACTURE, SUPPLY AND DE-TENDER NO: F1/10/1-11/2007 CONSTRUCTION OF THE NEW RE-LIVERY OF BLOUSE WHITE LONG DESCRIPTION: SLEEVE, BLOUSE WHITE AND GIONAL OFFICE AT GOBABIS IN BLOUSE BEIGE SHORT SLEEVE, THE OMAHEKE REGION. SKIRT WHITE AND SKIRT BEIGE CLOSING DATE: 11H00 ON TUESDAY: 31 JULY 2007. UNIFORM TO THE MINISTRY OF LEVY PAYABLE: N\$300-00 DEFENCE. NB!! MEDIUM EXPERIENCED CONTRACTORS ONLY, NOT FOR CLOSING DATE: 11H00 ON TUESDAY: 31 JULY 2007. SME'S LEVY PAYABLE: N\$150-00 TENDER NO: FI/10/1-12/2007 TENDER NO: F1/5-9/2007 DESCRIPTION: LEASE OF KIOSK AT THE MINISTRY DESCRIPTION: MANUFACTURE, SUPPLY AND DE-OF MINES AND ENERGY, HEAD OF-LIVERY OF LADIES' CAP WHITE FICE WINDHOEK. AND LADIES' CAP BEIGE TO THE CLOSING DATE: 11H00 ON TUESDAY: 31 JULY 2007. MINISTRY OF DEFENCE. LEVY PAYABLE: N\$100-00 11H00 ON TUESDAY: 31 JULY 2007. CLOSING DATE: LEVY PAYABLE: N\$100-00 TENDER NO: F1/10/1-13/2007 DESCRIPTION: LEASE OF KIOSK THE OUTPATIENT PHARMACY AT THE WINDHOEK TENDER NO: F1/5-10/2007 DESCRIPTION: MANUFACTURE, SUPPLY AND DE-CENTRAL HOSPITAL. CLOSING DATE: 11H00 ON TUESDAY: 31 JULY 2007. LIVERY OF OVERALLS TO THE MINISTRY OF DEFENCE. LEVY PAYABLE: N\$100-00 11H00 ON TUESDAY: 31 JULY 2007. CLOSING DATE: LEVY PAYABLE: N\$100-00 TENDER NO: F1/13-2/2007

DESCRIPTION:

PROVISION OF DIGITAL PHOTO-

OT CONTROL DUETE	COPIER SUBDIVISION STORES AND STOCK MANAGEMENT.	CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 7 AUGUST 2007. N\$100-00
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 31 JULY 2007. N\$100-00	TENDER NO: DESCRIPTION:	F1/5-17/2007 SUPPLY AND DELIVERY OF GOLD
TENDER NO: DESCRIPTION:	F1/13-3/2007 PURCHASE OF COMPUTER EQUIP- MENT FOR RUNDU HOSPITAL.	DESCRIPTION.	PLATED COAT OF ARMS, PLEATED STARS AND TUNIC FRONT BUT- TONS TO THE NAMIBIAN DEFENCE
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 31 JULY 2007. N\$100-00	CLOSING DATE: LEVY PAYABLE:	FORCE. 11H00 ON TUESDAY: 7 AUGUST 2007. N\$100-00
TENDER NO:	F1/13-4/2007	LEVI FATABLE.	11,5100-00
DESCRIPTION:	PROVISION OF TWO (2) DIGITAL PHOTOCOPIERS FOR THE DIRECTORATE POLICY, PLANNING AND HUMAN RESOURCE DEVELOPMENT.	TENDER NO: DESCRIPTION:	FI/5-18/2007 SUPPLY AND DELIVERY OF NAMIBIA DEFENCE FORCE EM- BROIDERED RANKS (EPAULETTES
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 31 JULY 2007. N\$100-00		AND SLEEVES CHEVRONS) FOR FIELD DRESS TO THE NAMIBIAN DEFENCE FORCE.
TENDER NO: DESCRIPTION:	F1/13-5/2007 RENTAL OF ONE (1) PHOTOCOPY MACHINE FOR THE DIRECTORATE	CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 7 AUGUST 2007. N\$100-00
	TERTIARY HEALTH CARE & CLINI- CAL SUPPORT SERVICES-DIVISION	TENDER NO: DESCRIPTION:	F1/5-19/2007 SUPPLY AND DELIVERY OF
CLOSING DATE: LEVY PAYABLE:	PHARMACEUTICAL SERVICES. 11H00 ON TUESDAY: 31 JULY 2007. N\$100-00		NAMIBIA DEFENCE FORCE LAN- YARD, CRAVAT AND MOSQUITO NETS TO THE NAMIBIAN DEFENCE FORCE.
TENDER NO: DESCRIPTION:	F1/18/2-3/2007 SUPPLY AND DELIVERY OF CAMP- ING EQUIPMENT TO THE MINIS-	CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 7 AUGUST 2007. N\$100-00
	TRY OF AGRICULTURE, WATER AND	TENDER NO:	Fl/15-1/2007
CLOSING DATE: LEVY PAYABLE:	FORESTRY 11H00 ON TUESDAY: 31 JULY 2007. N\$100-00	DESCRIPTION:	SUPPLY OF CONFERENCE COMM- UNICATION EQUIPMENT, INTER- PRETATION SERVICE AND OTHER SERVICES FOR COUNCIL OF TRA-
TENDER NO: DESCRIPTION:	F1/18/2-4/2007 SUPPLY, DELIVERY AND COMMIS- SIONING OF ELECTRONIC BORE-	CLOSING DATE: LEVY PAYABLE:	DITIONAL LEADERS MEETING. 11H00 ON TUESDAY: 7 AUGUST 2007. N\$100-00
	HOLE DATA LOGGERS TO THE MIN- ISTRY OF AGRICULTURE, WATER	TENDER NO:	A5-1/2007
CLOSING DATE: LEVY PAYABLE:	AND FORESTRY. 11H00 ON TUESDAY: 31 JULY 2007. N\$100-00	DESCRIPTION:	SUPPLY AND DELIVERY OF RATIONS TO THE NAMIBIA DEFENCE FORCE FOR THE PERIOD I NOVEM-
TENDED NO.	EL/19/2 5/2007	CLOSING DATE.	BER 2007 TO 31 OCTOBER 2008. 14H30 ON TUESDAY: 7 AUGUST 2007.
TENDER NO: DESCRIPTION:	FI/18/2-5/2007 SUPPLY AND DELIVERY OF WATER METERS, PIPE FITTINGS, BALL	CLOSING DATE: LEVY PAYABLE:	N\$200-00
	VALVES, GATE VALVES, STATION- ARY DIESEL ENGINE AND PUMP SERVICE PARTS, AND SOLAR POW-	TENDER NO: DESCRIPTION:	A13-55/2007 SUPPLY AND DELIVERY OF DENTAL INSTRUMENTS & EQUIPMENT TO
	ERED PUMPING EQUIPMENT TO THE MINISTRY OF AGRICULTURE,		THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD
CLOGING DATE	WATER AND FORESTRY.	CLOGING DATE	1 AUGUST 2007 TO 31 JUNE 2008.
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 31 JULY 2007. N\$200-00	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 7 AUGUST 2007. N\$100-00
TENDER NO: DESCRIPTION:	F1/23-1/2007 PRINTING OF VARIOUS FORMS FOR THE NAMIBIAN POLICE.	TENDER NO: DESCRIPTION:	A18/2-27/2007 SUPPLY AND DELIVERY OF DRILL- ING CHEMICALS TO THE MINIS-
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 31 JULY 2007. N\$200-00		TRY OF AGRICULTURE, WATER AND FORESTRY, FOR THE PERIOD 1 OCTOBER 2007 TO 30 SEPTEMBER
TENDER NO:	A23-44/2007		2008.
DESCRIPTION:	SUPPLY AND DELIVERY OF LEATHER BOOTS FOR THE NAMIBIAN POLICE FOR THE PE-	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 7 AUGUST 2007. N\$100-00
CLOSING DATE: LEVY PAYABLE:	RIOD 1 AUGUST 2007 TO 31 JULY 2008. 14H30 ON TUESDAY: 31 JULY 2007. N\$100-00	TENDER NO: DESCRIPTION:	A23-4/2007 SUPPLY AND DELIVERY OF CLOTH- ING MATERIAL TO THE MINISTRY OF SAFETY AND SECURITY (NAMI-
TENDER NO: DESCRIPTION:	F1/5-16/2007 SUPPLY AND DELIVERY OF COM- BAT HELMETS TO THE NAMIBIAN		BIAN PRISONS SERVICE) FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2008.
	DEFENCE FORCE.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 7 AUGUST 2007. N\$100-00

TENDER NO: F1/13-6/2007

DESCRIPTION: SUPPLY AND DELIVERY OF KOT-

HRINE TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES. 11H00 ON TUESDAY: 24 JULY 2007.

CLOSING DATE: 11H00 ON

LEVY PAYABLE: N\$100-00

TENDER NO: F1/9-9/2007

DESCRIPTION: LEASING OF FIVE (5) PHOTOCOPI-ERS FOR NATIONAL EXAMINAT-IONS, NAMIBIA QUALIFICATION AUTHORITY AND NEUDAMM AG-

RICULTURAL COLLEGE.

CLOSING DATE: 11H00 ON TUESDAY: 14 AUGUST 2007.

LEVY PAYABLE: N\$100-00

TENDER NO: F1/15/2007

DESCRIPTION: CONSULTANCY SERVICES FOR PRO-

VIDING TRAINING OF LOCAL AUTHORITIES COUNCILLORS, REGIONAL COUNCIL COUNCILLORS AND THE STAFF MEMBERS OF THE DIRECTORATE REGIONAL, LOCAL GOVERNMENT AND TRADITIONAL AUTHORITIES COORDINATION.

CLOSING DATE: 11H00 ON TUESDAY: 14 AUGUST 2007.

LEVY PAYABLE: N\$100-00

TENDER NO: F1/15-3/2007

DESCRIPTION: PRINTING OF 1950 T-SHIRTS FOR

THE WORLD HABITAT DAY.

CLOSING DATE: 11H00 ON TUESDAY: 14 AUGUST 2007.

LEVY PAYABLE: N\$100-00

TENDER NO: F1/23-2/2007

DESCRIPTION: SUPPLY AND DELIVERY OF SPORT

TRACKSUITS TO NAMIBIAN PO-

LICE.

CLOSING DATE: 11H00 ON TUESDAY: 14 AUGUST 2007.

LEVY PAYABLE: N\$100-00

TENDER NO: A10/1-21/2007

DESCRIPTION: OMUSATI, OHANGWENA, OSHANA

AND OSHIKOTO REGIONS, FOR THE SERVICE, REPAIR, INSTALLATION, REMOVE, TRANSPORT OF ELECTRICAL GENERATING PLANT AND EQUIPMENT TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 SEPTEMBER 2007 TO 31

AUGUST 2008.

CLOSING DATE: 14H30 ON TUESDAY: 14 AUGUST 2007.

LEVY PAYABLE: N\$100-00

TENDER NO: A20-2/2007

DESCRIPTION: RENDERING OF SECURITY SER-

VICES TO THE MINISTRY OF GENDER EQUALITY AND CHILD WELFARE FOR THE PERIOD 1 OCTOBER 2007 TO 30 SEPTEMBER 2010.

CLOSING DATE: 14H30 ON TUESDAY: 14 AUGUST 2007.

LEVY PAYABLE: N\$200-00

TENDER NO: F1/16-2/2007

DESCRIPTION: MAP REVISION OF THE KHOMAS

REGION AND ADJOINING AREA.

CLOSING DATE: 11H00 ON THURSDAY: 6 SEPTEMBER 2007.

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 BE OR DEPOSITED IN:

**FORWARDED TO:** 

THE SECRETARY
TENDER BOARD
P.O. BOX 3328
WINDHOEK

THE TENDER BOX;
GROUND FLOOR
BUILDING, ROOM 024
UIDHOEK

10 JOHN MEINERT STREET

FAX NO.: (061) 226705 WINDHOEK

NB: A LEVY (NON REFUNDABLE) IS PAYABLE IN AD VANCE IN CASH OR BANK GUARANTEED

CHEQUES will be prejudiced).

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

**NB: CASHIER OFFICE HOURS:** 

08h00 - 13H00 - Mon to Fri 08h00 - 12H00 - Month End

ONLY.(Unpaid tender documents

For SECRETARY: TENDER BOARD:

**REQUIRED NON - REFUNDABLE LEVY:** 

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