

## **GOVERNMENT GAZETTE**

# OF THE REPUBLIC OF NAMIBIA

N\$2.00 WINDHOEK - 13 July 2009 No. 4290

#### **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.

2009 TO 31 JULY 2011 - MINISTRY OF

WORKS AND TRANSPORT.

TENDER NO: F1/1 - 1/2009 - MINISTRY OF REGIONAL AND LOCAL DESCRIPTION: PURCHASING OF TWO LAPTOP COM-GOVERNMENT, HOUSING AND RURAL PUTERS AND RELATED SOFTWARE DEVELOPMENT. FOR THE OFFICE OF THE PRESIDENT. LEVY PAYABLE: N\$200-00 11H00 ON TUESDAY: 14 JULY 2009 LEVY PAYABLE: N\$ 100-00 CLOSING DATE: 11H00 ON TUESDAY: 14 JULY 2009 CLOSING DATE: TENDER NO: F1/17 - 2/2009 TENDER NO: F1/10/1 - 18/2009 DESCRIPTION: PROPOSAL FOR THE PROVISION OF A DESCRIPTION: SUPPLY DELIVERY, INSTALLATION AND PAYROLL DEDUCTION MANAGEMENT COMMISSIONING OF FOUR (4) UNDER SYSTEM TO MANAGE ALL THIRD PARTY CEILING TYPE AIR CONDITIONERS AT THE DEDUCTIONS ON THE PAY-ROLL BASED OLD CONTINENTAL HOTEL IN WINDHOEK ON SET OF RULES AND CONDITIONS BY THE MINISTRY OF FINANCE FOR A FOR THE DIRECTORATE MAINTENANCE, MINISTRY OF WORKS AND TRANSPORT. PERIOD OF FIVE YEARS. LEVY PAYABLE: N\$150-00 LEVY PAYABLE: N\$1000-00 11H00 ON TUESDAY: 14 JULY 2009 11H00 ON TUESDAY: 14 JULY 2009 CLOSING DATE: CLOSING DATE: TENDER NO: F1/10/1 - 19/2009 TENDER NO: F1/20 - 3/2009 DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND DESCRIPTION: PURCHASING OF ANTIVIRUS SOFTWA-COMMISSIONING OF TWO (TWO) UNDER RE - MINISTRY OF GENDER EQUALITY CEILING TYPE AIR CONDITIONERS AT AND CHILD WELFARE. THE COHEN BUILDING IN WINDHOEK LEVY PAYABLE: N\$100-00 FOR THE DIRECTORATE MAINTENANCE, CLOSING DATE: 11H00 ON TUESDAY: 14 JULY 209 MINISTRY OF WORKS AND TRANSPORT. LEVY PAYABLE: TENDER NO: N\$100-00 F1/22 - 2/2009 CLOSING DATE: 11H00 ON TUESDAY: 14 JULY 2009 DESCRIPTION: PURCHASING OF COMPUTER EQUIP-MENT FOR NATIONAL PLANNING TENDER NO: F1/10/2 - 3/2009 COMMISSION SECRETARIAT. ACQUISITION OF RADAR AND SUR-DESCRIPTION: LEVY PAYABLE: N\$100-00 VEILLANCE EQUIPMENT FOR CIVIL CLOSING DATE: 11H00 ON TUESDAY: 14 JULY 2009 AVIATION: WAM SITES NORTHERN REGION - MINISTRY OF WORKS AND TENDER NO: F1/22 - 3/2009 TRANSPORT. DESCRIPTION: CONSULTANCY SERVICE FOR THE FOR-LEVY PAYABLE: N\$1000-00 MULATION OF THE NATIONAL HUMAN CLOSING DATE: 11H00 ON TUESDAY: 14 JULY 2009 RESOURCES PLAN FOR NATIONAL PLAN-NB!! A COMPULSORY SITE INSPECT/ON WILL BE HELD NING COMMISSION SECRETARIAT. ON, THURSDAY 2 JULY 2009, 15H00 AT BICON OFFICES, LEVY PAYABLE: N\$200-00 29 GENERAL MURTALA MUHAMED AVENUE NO. 29 EROS CLOSING DATE: 11H00 ON TUESDAY: 14 JULY 2009 WINDHOEK TENDER NO: F1/23 - 3/2009 TENDER NO: F1/10/2 - 4/2009 DESCRIPTION: SUPPLY AND DELIVERY OF FARMING ACQUISITION OF RADAR AND SURVEIL-DESCRIPTION: IMPLEMENTS TO THE MINISTRY OF LANCE EQUIPMENT FOR CIVIL AVIA-SAFETY AND SECURITY (NAMIBIAN TION: WAM SITES INSTALLATIONS - MI-PRISON SERVICE) HARDAP PRISON NISTRY OF WORKS AND TRANSPORT. AND DIVUNDUREHABILITATION CEN-LEVY PAYABLE: N\$1000-00 TRE. CLOSING DATE: 11H00 ON TUESDAY: 14 JULY 2009 LEVY PAYABLE: N\$200-00 11H00 ON TUESDAY: 14 JULY 2009 CLOSING DATE: TENDER NO: F1/10/2 - 5/2009 DESCRIPTION: ACQUISITION OF RADAR AND SURVEIL-TENDER NO: F1/23 - 4/2009 LANCE EQUIPMENT FOR CIVIL AVIAT-DESCRIPTION: SUPPLY AND DELIVERY OF BUILDING ION: WAM SITES SOUTHERN REGION -EQUIPMENT FOR PRISON INDUSTRIAL MINISTRY OF WORKS AND TRANSPORT. WORKSHOPS TO THE MINISTRY OF LEVY PAYABLE: N\$1000-00 SAFETY AND SECURITY (NAMIBIAN 11H00 ON TUESDAY: 14 JULY 2009 CLOSING DATE: PRISON SERVICE). NB!! A COMPULSARY SITE INSPECTION WILL BE HELD LEVY PAYABLE: N\$200-00 ON, THURSDAY 2 JULY 2009, 15H00 AT BICON OFFICES, CLOSING DATE: 11H00 ON TUESDAY: 14 JULY 2009 29 GENERAL MURTALA MUHAMED AVENUE NO. 29 EROS WINDHOEK TENDER NO: F1/30 - 2/2009 DESCRIPTION: PRINTING OF ANTI - CORRUPTION AN-TENDER NO: F1/10/2 - 6/2009 NUAL REPORT. DESCRIPTION: ACQUISITION OF RADAR AND SURVEIL-LEVY PAYABLE: N\$100-00 LANCE EQUIPMENT FOR CIVIL AVIA-CLOSING DATE: 11H00 ON TUESDAY: 14 JULY 2009 TION: WAM SITES CENTRAL REGION -MINISTRY OF WORKS AND TRANSPORT. TENDER NO: A1O/1 - 20/2009 (AREA 2) KHOMAS RE-LEVY PAYABLE: N\$1000-00 **GION** CLOSING DATE: 11H00 ON TUESDAY: 14 JULY 2009 DESCRIPTION: INSPECTION, FAULT FIND, REPORT, RE-PAIR, OVERHAUL, MOUNT, INSTALL, NB!! A COMPULSARY SITE INSPECT/ON WILL BE HELD ON, THURSDAY 2 JULY 2009, 15H00 AT BICON OFFICES, TEST RUN, COMMISSION, SERVICE AND 29 GENERAL MURTALA MUHAMED AVENUE NO. 29 EROS SUPPLY OF PARTS, FOR HIGH PRESSURE WINDHOEK STEAM BOILERS AT WINDHOEK CENT-RAL HOSPITAL AND AUGUSTINIUM COLLEGE TO THE GOVERNMENT OF TENDER NO: F1/15 - 4/2009 DESCRIPTION: CONSULTANCY SERVICE OF A WEB-EN-NAMIBIA FOR THE PERIOD 1 AUGUST

ABLED FINANCIAL MANAGEMENT SYS-

TEM-BUILD TOGETHER PROGRAMME

LEVY PAYABLE: N\$100-00 SUPPLY OF PARTS, FOR STEAM AND CLOSING DATE: 14H30 ON TUESDAY: 14 JULY 2009 HOTWATER APPLIANCES AND INSTAL-LATIONS TO THE GOVERNMENT OF NA-A10/1 - 22/2009 (AREA 2) KHOMAS, TENDER NO: MIBIA FOR THE PERIOD 1 AUGUST 2009 OMAHEKE AND ERONGO REGIONS TO 31 JULY 2011 - MINISTRY OF WORKS DESCRIPTION: INSPECTION, FAULT FIND, REPORT, RE-AND TRANSPORT. PAIR, OVERHAUL, MOUNT, INSTALL, TEST LEVY PAYABLE: N\$100-00 RUN, COMMISSION, SERVICE AND SUPPLY 14H30 ON TUESDAY: 14 JULY 2009 CLOSING DATE: OF PARTS, FOR CATERING EQUIPMENT AND DOMESTIC APPLIANCES TO THE GO-TENDER NO: A10/1 - 30/2009 (AREA 2) KHOMAS, OMA-VERNMENT OF NAMIBIA FOR THE PERIOD HEKE AND ERONGO REGIONS 1 AUGUST 2009 TO 31 JULY 2011 - MINISTRY DESCRIPTION: INSPECTION, FAULT FIND, REPORT, RE-OF WORKS AND TRANSPORT. PAIR, OVERHAUL, MOUNT, INSTALL, LEVY PAYABLE: N\$100-00 TEST RUN, COMMISSION, SERVICE AND CLOSING DATE: 14H30 ON TUESDAY: 14 JULY 2009 SUPPLY OF PARTS, FOR STERILIZER AUT-OCLAVES TO THE GOVERNMENT OF TENDER NO: A 10/1 - 22/2009 (AREA 3) OTJIWARONGO NAMIBIA FOR THE PERIOD 1 AUGUST 2009 TO 31 JULY 2011 - MINISTRY OF AREA DESCRIPTION INSPECTION, FAULT FIND, REPORT, RE-WORKS AND TRANSPORT. PAIR, OVERHAUL, MOUNT, INSTALL, TEST LEVY PAYABLE: N\$100-00 RUN, COMMISSION, SERVICE AND SUPPLY CLOSING DATE: 14H30 ON TUESDAY: 14 JULY 2009 OF PARTS, FOR CATERING EQUIPMENT AND DOMESTIC APPLIANCES TO THE GO-TENDER NO: A 10/1 - 30/2009 (AREA 3) OTJIWARONGO VERNMENT OF NAMIBIA FOR THE PERIOD DESCRIPTION: 1 AUGUST 2009 TO 31 JULY 2011 - MINISTRY INSPECTION, FAULT FIND, REPORT, RE-OF WORKS AND TRANSPORT. PAIR, OVERHAUL, MOUNT, INSTALL, TEST RUN, COMMISSION, SERVICE AND LEVY PAYABLE: N\$100-00 CLOSING DATE: 14H30 ON TUESDAY: 14 JULY 2009 SUPPLY OF PARTS, FOR STERILIZER AU-TOCLAVES TO THE GOVERNMENT OF A10/1 - 24/2009 (AREA 2) KHOMAS, OMA-NAMIBIA FOR THE PERIOD 1 AUGUST TENDER NO: HEKE AND ERONGO REGIONS 2009 TO 31 JULY 2011 - MINISTRY OF DESCRIPTION: WORKS AND TRANSPORT. INSPECTION, FAULT FIND, REPORT, RE-PAIR, OVERHAUL, MOUNT, INSTALL, LEVY PAYABLE: N\$100-00 TEST RUN, COMMISSION, SERVICE AND CLOSING DATE: 14H30 ON TUESDAY: 14 JULY 2009 SUPPLY OF PARTS, FOR HIGH, MEDIUM AND LOW TECHNOLOGY GAS EQUIP-TENDER NO: A10/1 - 32/2009 (AREA 2) KHOMAS, OMA-MENT TO THE GOVERNMENT OF NAMI-HEKE AND ERONGO REGIONS BIA FOR THE PERIOD 1 AUGUST 2009 DESCRIPTION: INSPECTION, FAULT FIND, REPORT, RE-TO 31 JULY 2011 - MINISTRY OF WORKS PAIR, OVERHAUL, MOUNT, INSTALL, TEST AND TRANSPORT. RUN, COMMISSION, SERVICE AND SUP-LEVY PAYABLE: N\$100-00 PLY OF PARTS, FOR MACHINE TOOLS, 14H30 ON TUESDAY: 14 JULY 2009 MECHANICAL EQUIPMENT AND INSTAL-CLOSING DATE: LATIONS AND ANCILLIARIES TO THE GOVERNMENT OF NAMIBIA FOR THE TENDER NO: A10/1 - 24/2009 (AREA 3) OTJIWARONGO PERIOD 1 AUGUST 2009 TO 31 JULY 2011 -DESCRIPTION: INSPECTION, FAULT FIND, REPORT, RE-MINISTRY OF WORKS AND TRANSPORT. PAIR, OVERHAUL, MOUNT, INSTALL, LEVY PAYABLE: N\$100-00 TEST RUN, COMMISSION, SERVICE AND CLOSING DATE: 14H30 ON TUESDAY: 14 JULY 2009 SUPPLY OF PARTS, FOR HIGH, MEDIUM AND LOW TECHNOLOGY GAS EQUIP-TENDER NO: A10/1 - 32/2009 (AREA 3) OTJIWARONGO MENT TO THE GOVERNMENT OF NAMI-AREA BIA FOR THE PERIOD 1 AUGUST 2009 DESCRIPTION: INSPECTION, FAULT FIND, REPORT, RE-TO 31 JULY 2011 - MINISTRY OF WORKS PAIR, OVERHAUL, MOUNT, INSTALL, TEST AND TRANSPORT. RUN, COMMISSION, SERVICE AND SUP-LEVY PAYABLE: PLY OF PARTS, FOR MACHINE TOOLS, MECHANICAL EQUIPMENT AND INSTAL-CLOSING DATE: 14H30 ON TUESDAY: 14 JULY 2009 LATIONS AND ANCILLIARIES TO THE TENDER NO: A10/1 - 26/2009 (AREA 2) KHOMAS, OMA-GOVERNMENT OF NAMIBIA FOR THE HEKE AND ERONGO REGIONS PERIOD 1 AUGUST 2009 TO 31 JULY 2011 -DESCRIPTION: INSPECTION, FAULT FIND, REPORT, RE-MINISTRY OF WORKS AND TRANSPORT. PAIR, OVERHAUL, MOUNT, INSTALL. LEVY PAYABLE: N\$100-00 TEST RUN, COMMISSION, SERVICE AND CLOSING DATE: 14H30 ON TUESDAY: 14 JULY 2009 SUPPLY OF PARTS, FOR STEAM AND HOTWATER APPLIANCES AND INSTAL-TENDER NO: A10/1 - 33/2009 (AREA 3) OTJIWARONGO LATIONS TO THE GOVERNMENT OF NA-AREA MIBIA FOR THE PERIOD 1 AUGUST 2009 DESCRIPTION: MACHINING, TURNING AND MANUFACT-TO 31 JULY. 2011 - MINISTRY OF WORKS URING OF PARTS AND THE SHARPENING AND TRANSPORT. OF BLADES AND DRILLS AND OTHER AC-LEVY PAYABLE: CESSORIES FOR MACHINE SHOP SERVICE 14H30 ON TUESDAY: 14 JULY 2009 TO THE GOVERNMENT OF NAMIBIA FOR CLOSING DATE: THE PERIOD 1 AUGUST 2009 TO 31 JULY TENDER NO: A10/1 - 26/2009 (AREA 3) OTJIWARONGO 2011 - MINISTRY OF WORKS AND TRANS-**AREA** PORT. DESCRIPTION: INSPECTION, FAULT FIND, REPORT, RE-LEVY PAYABLE: N\$100-00

14H30 ON TUESDAY: 14 JULY 2009

CLOSING DATE:

PAIR, OVERHAUL, MOUNT, INSTALL,

TEST RUN, COMMISSION, SERVICE AND

TENDER NO: A10/1 - 34/2009 (AREA 2) KHOMAS, TENDER NO: A10/1 - 31/2009 (B) OMAHEKE AND ERONGO REGIONS DESCRIPTION: MAINTENANCE, REPAIR AND SUPPLY DESCRIPTION: INSPECTION, FAULT FIND, REPORT, RE-OF PARTS ON SECURITY AND FIRE PAIR, OVERHAUL, MOUNT, INSTALL, PROCTECTION SYSTEMS THROUGH-TEST RUN, COMMISSION, SERVICE AND OUT NAMIBIA FOR THE PERIOD 1 AU-SUPPLY OF PARTS, FOR AIRCONDITIO-GUST 2009 TO 31 JULY 2011 - MINISTRY NERS, REFRIGERATION-AND VENTILA-OF WORKS AND TRANSPORT. TION PLANT TO THE GOVERNMENT OF LEVY PAYABLE: N\$100-00 NAMIBIA FOR THE PERIOD 1 AUGUST CLOSING DATE: 14H30 ON TUESDAY: 14 JULY 2009 2009 TO 31 JULY 2011 - MINISTRY OF TENDER NO: A10/1 - 31/2009 (D) WORKS AND TRANSPORT. DESCRIPTION: MAINTENANCE, REPAIR AND SUPPLY LEVY PAYABLE: N\$100-00 OF PARTS AND MINOR NEW WORKS 14H30 ON TUESDAY: 14 JULY 2009 CLOSING DATE: ON ALL PABX NETWORKS THROUGH-TENDER NO: A 10/1 - 34/2009 (AREA 3) OTJIWARONGO OUT NAMIBIA FOR THE PERIOD 1 AUGUST 2009 TO 31 JULY 2011 - MINIS-**AREA** DESCRIPTION: INSPECTION, FAULT FIND, REPORT, RE-TRY OF WORKS AND TRANSPORT. PAIR, OVERHAUL, MOUNT, INSTALL, LEVY PAYABLE: N\$100-00 TEST RUN, COMMISSION, SERVICE AND CLOSING DATE: 14H30 ON TUESDAY: 14 JULY 2009 SUPPLY OF PARTS, FOR AIRCONDITIO-NERS, REFRIGERATION - AND VENTILA-TENDER NO: A10/1 - 31/2009 (E) TION PLANT TO THE GOVERNMENT OF DESCRIPTION: MAINTENANCE, REPAIR AND SUPPLY NAMIBIA FOR THE PERIOD 1 AUGUST OF PARTS AND MINOR NEW WORKS 2009 TO 31 JULY 2011 - MINISTRY OF ON ALL UPS NETWORKS THROUGH-OUT NAMIBIA FOR THE PERIOD 1 WORKS AND TRANSPORT. LEVY PAYABLE: N\$100-00 AUGUST 2009 TO 31 JULY 2011. 14H30 ON TUESDAY: 14 JULY 2009 LEVY PAYABLE: CLOSING DATE: N\$100-00 CLOSING DATE: 14H30 ON TUESDAY: 14 JULY 2009 TENDER NO: A10/1 - 35/2009 (AREA 2) KHOMAS, OMAHEKE AND ERONGO REGIONS A13 - 48/2009 TENDER NO: DESCRIPTION: INSPECTION, FAULT FIND, REPORT, RE-DESCRIPTION: SUPPLY AND DELIVERY OF HOSPITAL FUR-PAIR. OVERHAUL, MOUNT, INSTALL, NITURE TO THE MINISTRY OF HEALTH TEST RUN, COMMISSION, SERVICE AND AND SOCIAL SERVICES DURING THE PE-SUPPLY OF PARTS, FOR WATER TREAT-RIOD 1 AUGUST 2009 - 31 JULY 2011. MENT INSTALLATIONS TO THE GO-LEVY PAYABLE: N\$300-00 VERNMENT OF NAMIBIA FOR THE PE-CLOSING DATE: 14H30 ON TUESDAY: 14 JULY 2009 RIOD 1 AUGUST 2009 TO 31 JULY 2011 -MINISTRY OF WORKS AND TRANSPORT. TENDER NO: A23 - 3/2009 LEVY PAYABLE: N\$100-00 DESCRIPTION: SUPPLY AND DELIVERY OF V - NECK CLOSING DATE: 14H30 ON TUESDAY: 14 JULY 2009 JERSEYS FOR PRISONERS TO THE MI-NISTRY OF SAFETY AND SECURITY A10/1 - 35/2009 (AREA 3) OTJIWARONGO (NAMIBIAN PRISON SERVICE) FOR TENDER NO: THE PERIOD 1 SEPTEMBER 2009 TO 30 DESCRIPTION: AUGUST 2011. INSPECTION, FAULT FIND, REPORT, RE-PAIR, OVERHAUL, MOUNT, INSTALL, LEVY PAYABLE: N\$100-00 TEST RUN, COMMISSION, SERVICE AND 14H30 ON TUESDAY: 14 JULY 209 CLOSING DATE: SUPPLY OF PARTS, FOR WATER TREAT-MENT INSTALLATIONS TO THE GO-TENDER NO: A23 - 26/2009 VERNMENT OF NAMIBIA FOR THE PE-SUPPLY AND DELIVERY OF RATION DESCRIPTION: RIOD 1 AUGUST 2009 TO 31 JULY 2011 -PACKS TO THE MINISTRY OF SAFETY MINISTRY OF WORKS AND TRANSPORT. AND SECURITY (NAMIBIAN PRISON LEVY PAYABLE: N\$100-00 SERVICE) FOR THE PERIOD 1 AUGUST 14H30 ON TUESDAY: 14 JULY 2009 2009 TO 31 JULY 2011. CLOSING DATE: LEVY PAYABLE: N\$200-00 11H00 ON TUESDAY: 14 JULY 2009 TENDER NO: A10/1 - 40/2009 (AREA 2) WINDHOEK CLOSING DATE: AREA DESCRIPTION: TREATMENT OF RAW WATER AT BOI-TENDER NO: A23 - 58/2009 CUT, MAKE AND TRIM OF UNIFORMS LER INSTALLATIONS AT WINDHOEK DESCRIPTION: CENTRAL HOSPITAL AND AUGUST-(CEREMONIAL AND TUNICS) FOR THE INIUM COLLEGE FOR THE PERIOD 1 NAMIBIAN POLICE FORCE, FOR THE AUGUST 2009 TO 31 JULY 2011 - MI-PERIOD 1 AUGUST 2009 TO 31 JULY NISTRY OF WORKS AND TRANSPORT. LEVY PAYABLE: N\$100-00 LEVY PAYABLE: N\$200-00 14H30 ON TUESDAY: 14 JULY 2009 CLOSING DATE: 14H30 ON TUESDAY: 14 JULY 2009 CLOSING DATE: TENDER NO: A10/1 - 31/2009 (A) TENDER NO: A23 - 59/2009 DESCRIPTION: MAINTENANCE, REPAIR AND SUPPLY DESCRIPTION: CUT, MAKE AND TRIM OF UNIFORMS (FIELD DRESS) FOR THE NAMIBIAN OF PARTS ON INTERCOM, CONFEREN-CE, AUDITORIUM AND VIDEO SYS-POLICE FORCE FOR THE PERIOD 1 TEMS THROUGHOUT NAMIBIA FOR AUGUST 2009 TO 31 JULY 2011. THE GOVERNMENT OF NAMIBIA FOR LEVY PAYABLE: N\$200-00 THE PERIOD 1 AUGUST 2009 TO 31 CLOSING DATE: 14H30 ON TUESDAY: 14 JULY 2009 JULY 2011 - MINISTRY OF WORKS AND TRANSPORT TENDER NO: LEVY PAYABLE: N\$100-00 DESCRIPTION: PRINTING OF THE ANNUAL REPORT -CLOSING DATE: 14H30 ON TUESDAY: 14 JULY 2009 2008/2009: OFFICE OF THE PRIME MI-

NISTER.

LEVY PAYABLE: N\$100-00

CLOSING DATE: 11H00 ON TUESDAY: 21 JULY 2009

TENDER NO: F1/10/1 - 20/2009

DESCRIPTION: THE PROPOSED UPGRADING OF CLI-

NIC INTO NEW HEALTH CENTRE AT OMAKANGE IN THE OMUSATI REGION FOR THE DEPARTMENT OF HEALTH IN THE MINISTRY OF HEALTH AND

SOCIAL SERVICES.

LEVY PAYABLE: N\$400-00

CLOSING DATE: 11H00 ON TUESDAY: 21 JULY 2009

NB!! FOR EXPERIENCED CONTRACTORS

TENDER NO: F1/10/1 - 21/2009

DESCRIPTION: UPGRADING OF ONAVIVI INLAND AQUA-

CULTURE DEVELOPMENT AT OLUSHAN-DJA/ONAVIVI IN THE OMUSATI REGION FOR THE MINISTRY OF FISHERIES AND

MARINE RESOURCES.

LEVY PAYABLE: N\$300-00

CLOSING DATE: 11H00 ON TUESDAY: 21 JULY 2009

NB!! FOR EXPERIENCED CONTRACTORS

TENDER NO: F1/10/1 - 22/2009

DESCRIPTION: COMPLETION OF WORK AT OTJITUUO

PHC CLINIC OTJOZONDJUPA REGION FOR THE MINISTRY OF HEALTH AND

SOCIAL SERVICES.
LEVY PAYABLE: N\$300-00

CLOSING DATE: 11H00 ON TUESDAY: 21 JULY 2009

NB!! FOR EXPERIENCED CONTRACTORS

TENDER NO: F1/10/1 - 23/2009

DESCRIPTION: ELIZABETH NEPEMBE JUVENILE RE-

HABILITATION CENTRE UPGRADING WATCH TOWER FOR THE MINISTRY

OF SAFETY AND SECURITY.

LEVY PAYABLE: N\$300-00

CLOSING DATE: 11H00 ON TUESDAY: 21 JULY 2009

NB!! FOR EXPERIENCED CONTRACTORS

TENDER NO: F1/10/4 - 2/2009

DESCRIPTION: RENTAL OF ONE (1) PHOTOCOPIER

MACHINE FOR THE REPRODUCTION SERVICE - WINDHOEK FOR THE MINIS-

TRY WORKS AND TRANSPORT.

LEVY PAYABLE: N\$100-00

CLOSING DATE: 11H00 ON TUESDAY: 21 JULY 2009

TENDER NO: F1/13 - 5/2009

DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND

COMMISSIONING OF MEDICAL EQUIP-MENT FOR OSHAKATI INTER-MEDIATE HOSPITAL - MINISTRY OF HEALTH AND

SOCIAL SERVICES.

LEVY PAYABLE: N\$150-00

CLOSING DATE: 11H00 ON TUESDAY: 21 JULY 2009

TENDER NO: A10/1 - 11/2009

DESCRIPTION: SUPPLY, DELIVERY OF FIRE FIGHTING

EQUIPMENT AND INSPECTION. FAULT FIND REPAIR AND/OR OVERHAUL, SUPPLY OF PARTS FOR FIRE EXTINGUISHERS AND RELATED EQUIPMENT TO GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 AUGUST 2009 TO 31 JULY 2011 - MINISTRY OF WORKS AND

TRANSPORT.

LEVY PAYABLE: N\$100-00

CLOSING DATE: 14H30 ON TUESDAY: 21 JULY 2009

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

NB: CASHIER OFFICE HOURS

Monday to Friday: 08H00 - 13H00 Month End: 08H00 - 12H00

SECRETARY: TENDER BOARD