

## **GOVERNMENT GAZETTE**

# OF THE REPUBLIC OF NAMIBIA

N\$4.00 WINDHOEK - 17 October 2011 No. 4811

#### **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.

DESCRIPTION:

MAINTENANCE, REPAIR, OVERHAUL,

TENDER NO: F1/10/1 - 19/2011 SUPPLY AND DELIVERY OF SPARE DESCRIPTION: LEASE OF A KIOSK AT THE MINISTRY PARTS FOR HYDRAULIC MACHINERY, OF LABOUR AND SOCIAL WELFARE, REFRIGERATION, VENTILATION WINDHOEK: MINISTRY OF WORKS EOUIPMENT. PROPELLERS AND AND TRANSPORT. PROPELLER SHAFTS, RUDDERS, LEVY PAYABLE: N\$200-00 UPHOLSTERIES, GENERAL MACHIN-CLOSING DATE: 11H00 ON TUESDAY: 11 OCTOBER 2011 ERY AND RELATED SYSTEMS ON VESSELS/BOATS FOR THE PERIOD 1 TENDER NO: F1/10/1 - 20/2011 NOVEMBER 2011 TO 30 DECEMBER DESCRIPTION: LEASE OF THE OUTPATIENT PHAR-2013: MINISTRY OF DEFENCE (NAVY). MACY AT WINDHOEK CENTRAL HOS-LEVY PAYABLE: N\$200-00 14H30 ON TUESDAY: 18 OCTOBER 2011 PITAL: MINISTRY OF WORKS AND CLOSING DATE: TRANSPORT LEVY PAYABLE: N\$200-00 TENDER NO: A5 - 13/2011 B CLOSING DATE: 11H00 ON TUESDAY: 11 OCTOBER 2011 DESCRIPTION: MAINTENANCE, REPAIR AND OVER-HAUL OF MAIN ENGINES, AUXILIARY TENDER NO: F1/13 - 46/2011 ENGINES, GEARBOXES, HULL SUPER-SUPPLY AND DELIVERY OF TENTS FOR STRUCTURE AND ACCOMMODATION DESCRIPTION: THE DIRECTORATE: OHANGWENA FOR VESSELS FOR THE PERIOD 1 REGION: MINISTRY OF HEALTH AND NOVEMBER 2011 TO 30 DECEMBER SOCIAL SERVICES. 2013: MINISTRY OF DEFENCE (NAVY). LEVY PAYABLE: N\$200-00 LEVY PAYABLE: N\$200-00 11H00 ON TUESDAY: 11 OCTOBER 2011 CLOSING DATE: CLOSING DATE: 14H30 ON TUESDAY: 18 OCTOBER 2011 TENDER NO: F1/13 - 47/2011 TENDER NO: A5 - 15/2011 DESCRIPTION: SUPPLY AND DELIVERY OF OFFICE DESCRIPTION: SUPPLY AND DELIVERY OF PAINT FURNITURE FOR OHANGWENA RE-AND OTHER SOLVENTS FOR VES-GION: MINISTRY OF HEALTH AND SELS/BOATS FOR THE PERIOD 1 NOVEMBER 2011 TO 30 DECEMBER SOCIAL SERVICES. LEVY PAYABLE: 2013: MINISTRY OF DEFENCE (NAVY). N\$200-00 CLOSING DATE: 11H00 ON TUESDAY: 11 OCTOBER 2011 LEVY PAYABLE: N\$200-00 14H30 ON TUESDAY: 18 OCTOBER 2011 CLOSING DATE: TENDER NO: F1/13 - 48/2011 DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION TENDER NO: A5 - 17/2011 AND COMMISSIONING OF A HOLMIUM DESCRIPTION: MAINTENANCE, REPAIR, OVERHAUL, YAG LASER FOR ENDOSCOPIC SUR-SUPPLY AND DELIVERY OF SPARE GERY FOR WINDHOEK CENTRAL PARTS FOR ELECTRONIC AND NAVI-HOSPITAL: MINISTRY OF HEALTH GATION EQUIPMENT, ELECTRICAL AND SOCIAL SERVICES. SYSTEMS AND RELATED EOUIPMENT. LEVY PAYABLE: N\$200-00 ONSHORE ELECTRICAL AND WATER CLOSING DATE: 11H00 ON TUESDAY: 11 OCTOBER 2011 CONNECTION EQUIPMENT, JETTIES, JETTY FENDERS AND WAREHOUSE TENDER NO: F1/8 - 1/2011 FOR VESSELS/BOATS FOR THE PERIOD HIRING AND INSTALLATION OF TWO DESCRIPTION: 1 NOVEMBER 2011 TO 30 DECEMBER PHOTOCOPIERS: ELECTORAL COM-2013: MINISTRY OF DEFENCE (NAVY). MISSION OF NAMIBIA. LEVY PAYABLE: N\$200-00 LEVY PAYABLE: N\$200-00 CLOSING DATE: 14H30 ON TUESDAY: 18 OCTOBER 2011 CLOSING DATE: 11H00 ON TUESDAY: 11 OCTOBER 2011 TENDER NO: A5 - 18/2011 TENDER NO: DESCRIPTION: MAINTENANCE, REPAIR AND OVER-F1/11 - 3/2011 DESCRIPTION: LEASE OF A DIGITAL PHOTOCOPIER HAUL OF OUTBOARD ENGINES OVER A PERIOD OF 24 MONTHS FOR BOARDING BOAT (RUBBER DUCKS, THE RESOURCE CENTRE: MINISTRY SEMI-RIGID), BULKHEADS, HULLAND OF ENVIRONMENT AND TOURISM. SUPERSTRUCTURE OF HARBOUR PATROL BOATS FOR THE PERIOD 1 LEVY PAYABLE: N\$200-00 11H00 ON TUESDAY: 11 OCTOBER 2011 NOVEMBER 2011 TO 30 DECEMBER CLOSING DATE: 2013: MINISTRY OF DEFENCE (NAVY). LEVY PAYABLE: N\$200-00 TENDER NO: F1/20 - 4/2011 CLOSING DATE: 14H30 ON TUESDAY: 18 OCTOBER 2011 PURCHASE OF DESKTOPS, LAPTOPS DESCRIPTION: AND RELATED SOFTWARE: MINISTRY TENDER NO: F1/9 - 22/2011 TYPESETTING, PRINTING, STAPLING OF GENDER EQUALITY AND CHILD DESCRIPTION: WELFARE AND DELIVERY OF THE 15TH SCHOOL LEVY PAYABLE: N\$200-00 DAY STATISTICS QUESTIONNAIRES: CLOSING DATE: 11H00 ON TUESDAY: 11 OCTOBER 2011 MINISTRY OF EDUCATION. LEVY PAYABLE: N\$200-00 TENDER NO: F1/13 - 49/2011 CLOSING DATE: 11H00 ON TUESDAY: 18 OCTOBER 2011 DESCRIPTION: DESIGN AND IMPLEMENTATION OF A COMPUTERIZED SOCIAL WELFARE TENDER NO: F1/10/2 - 3/2011 ACOUISITION OF A RIVER DREDGER INFORMATION SYSTEM: MINISTRY DESCRIPTION: OF HEALTH AND SOCIAL SERVICES. FOR THE ZAMBEZI RIVER: MINISTRY LEVY PAYABLE: N\$200-00 OF WORKS AND TRANSPORT. LEVY PAYABLE: CLOSING DATE: 11H00 ON TUESDAY: 11 OCTOBER 2011 N\$200-00 CLOSING DATE: 11H00 ON TUESDAY: 18 OCTOBER 2011 TENDER NO: A5 - 13/2011 A

TENDER NO: DESCRIPTION:	F1/11 - 4/2011 SUPPLY AND DELIVERY OF A PUBLIC ADDRESS (PA) AND CONFERENCE COMMUNICATION SYSTEMS FOR THE ENVIRONMENTAL EDUCATION AND AWARENESS PROGRAMME: MINISTRY OF ENVIRONMENT AND TOURISM.	TENDER NO: DESCRIPTION:	F1/7 - 19/2011 INSTALLATION AND RETICULATION OF LOW VOLTAGE NETWORKS, STREETLIGHTING AND CONSUMER CONNECTIONS IN OMAHEKE REGION FOR THE 2011/2012 FINANCIAL YEAR: MINISTRY OF MINES AND ENERGY. N\$200-00
LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY: 18 OCTOBER 2011	LEVY PAYABLE: CLOSING DATE:	11H00 ON TUESDAY: 18 OCTOBER 2011
TENDER NO: DESCRIPTION:	F1/23 - 3/2011 SUPPLY AND DELIVERY OF A TRACTOR AND MAIZE PLANTER FOR THE NAMIBIAN CORRECTIONAL SERVICE-DIVUNDU REHABILITATION CENTRE: MINISTRY OF SAFETY AND SECURITY.	TENDER NO: DESCRIPTION:	F1/7 - 20/2011 CONSTRUCTION OF MEDIUM VOLTAGE AND RETICULATION OF LOW VOLTAGE NETWORKS, STREET- LIGHTING AND CONNECTION OF GOVERNMENT BUILDINGS IN OHANGWENA REGION FOR THE 2011/2012 FINANCIAL YEAR: MINIS-
LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY: 18 OCTOBER 2011	LEVY PAYABLE: CLOSING DATE:	TRY OF MINES AND ENERGY. N\$200-00 11H00 ON TUESDAY: 18 OCTOBER 2011
TENDER NO: DESCRIPTION:	F1/23 - 4/2011 SUPPLY AND DELIVERY OF SHEET METAL MACHINERY FOR THE NAMI- BIAN CORRECTIONAL SERVICE - WINDHOEK CENTRAL PRISON WORK- SHOP: MINISTRY OF SAFETY AND SECURITY.	TENDER NO: DESCRIPTION:	F1/13 - 50/2011 DEVELOPMENT OF THE GUIDELINES AND PROTOCOLS ON THE CARE AND NURSING MANAGEMENT OF IN-PATIENTS AT ETEGAMENO RE- HABILITATION AND RESOURCE
LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY: 18 OCTOBER 2011	LEVY PAYABLE:	CENTRE: MINISTRY OF HEALTH AND SOCIAL SERVICES. N\$200-00
TENDER NO: DESCRIPTION:	F1/6 - 3/2011 PURCHASING OF COMPUTER EQUIPMENT: MINISTRY OF LABOUR AND SOCIAL WELFARE.	CLOSING DATE: TENDER NO: DESCRIPTION:	11H00 ON TUESDAY: 18 OCTOBER 2011 F1/13 - 51/2011 DEVELOPMENT OF SOCIAL DEVELOP-
LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY: 18 OCTOBER 2011	DESCRII HON.	MENT POLICY FOR NAMIBIA: MINISTRY OF HEALTH AND SOCIAL SERVICES.
TENDER NO: DESCRIPTION:	F1/7 - 18/2011 RENTAL OF FIVE (5) PHOTOCOPIERS FOR THE OFFICE OF THE PERMANENT	LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY: 18 OCTOBER 2011
	SECRETARY, GEOLOGICAL SURVEY, ADMINISTRATION AND FINANCE, DIAMOND AFFIARS - ORANJEMUND AND LÜDERITZ OFFICES OVER A PERIOD OF 36 MONTHS: MINISTRY OF	TENDER NO: DESCRIPTION:	F1/13 - 52/2011 RESEARCH ON THE PREVELANCE, PREVENTION AND TREATMENT OF SUICIDE IN NAMIBIA: MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE: CLOSING DATE:	MINES AND ENERGY. N\$200-00 11H00 ON TUESDAY: 18 OCTOBER 2011	LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY: 18 OCTOBER 2011
TENDER NO: DESCRIPTION:	F1/9 - 23/2011 PURCHASE OF COMPUTER HARD-WARE AND SOFTWARE: DIRECT-ORATE PROGRAMMES AND QUALITY ASSURANCE: MINISTRY OF EDUCATION.	TENDER NO: DESCRIPTION:	FI/13 - 53/2011 DEVELOPMENT OF A HEALTH MANUAL ON THE TREATMENT OF INPATIENT CLIENTS AT ETEGAMENO REHABILITATION AND RESOURCE CENTRE: MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY: 18 OCTOBER 2011	LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY: 18 OCTOBER 2011
TENDER NO: DESCRIPTION:	F1/15 - 3/2011 PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE: MINISTRY OF REGIONAL AND LOCAL GOVERNMENT, HOUSING AND RURAL DEVELOPMENT.	TENDER NO: DESCRIPTION:	F1/13 - 54/2011 DEVELOPMENT OF A TRAINING MANUAL AND CONDUCT TRAINING ON MARRIAGE AND DIVORCE COUNSELLING: MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY: 18 OCTOBER 2011	LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY: 18 OCTOBER 2011
TENDER NO: DESCRIPTION:	F1/24 - 5/2011 LEASE OF PHOTOCOPIERS OVER A PERIOD OF 36 MONTHS FOR THE SWAKOPMUND YOUTH CENTRE AND BERG AUKAS - GROOTFONTEIN: MINISTRY OF YOUTH, NATIONAL SERVICE, SPORT AND CULTURE.	TENDER NO: DESCRIPTION:	F1/13 - 55/2011 DEVELOPMENT OF A MANUAL ON HUMAN RIGHTS PROPERTY GRABBING AND WILL WRITING AND THE TRAINING OF SOCIAL WORK MANAGERS AT THE DIRECTORATE: SOCIAL WELFARE SERVICES:
LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY:18 OCTOBER 2011		MINISTRY OF HEALTH AND SOCIAL SERVICES.

LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY: 18 OCTOBER 2011	LEVY PAYABLE:	FOR THE 2011/2012 FINANCIAL YEAR: MINISTRY OF MINES AND ENERGY. N\$200-00
TENDER NO: DESCRIPTION:	F1/13 - 56/2011 DEVELOPMENT OF GUIDELINES ON	CLOSING DATE:	11H00 ON TUESDAY: 25 OCTOBER 2011
LEVY PAYABLE: CLOSING DATE:	AFTERCARE SERVICES IN NAMIBIA: MINISTRY OF HEALTH AND SOCIAL SERVICES. N\$200-00 11H00 ON TUESDAY: 18 OCTOBER 2011	TENDER NO: DESCRIPTION:	S18/2011 SUPPLY AND DELIVERY OF OFFICE STATIONERY (ENVELOPES, BOOKS, ATE) FOR THE PERIOD 01 DECEMBER 2011 TO 30 NOVEMBER 2013 FOR THE
TENDER NO: DESCRIPTION:	F1/16 - 10/2011 DRILLING AND TEST PUMPING		CENTRAL GOVERNMENT STORES: MINISTRY OF WORKS AND TRANS- PORT
DEBOKKI TION.	OF TWENTY (20) BOREHOLES ON RESETTLEMENT FARMS IN THE OMAHEKE REGION (NORTH OF B6 MAJOR ROAD): MINISTRY OF LANDS	LEVY PAYABLE: N CLOSING DATE:	I\$200-00 14H30 ON TUESDAY: 1 NOVEMBER 2011
LEVY PAYABLE: CLOSING DATE:	AND RESETTLEMENT. N\$200-00 11H00 ON TUESDAY:18 OCTOBER 2011	TENDER NO: DESCRIPTION:	S21/2011 SUPPLY AND DELIVERY OF MISCELLANEOUS FURNITURE AND EQUIPMENT FOR THE PERIOD 01
TENDER NO: DESCRIPTION:	S5/2011 SUPPLY AND DELIVERY OF CLEAN- ING MATERIALS FOR THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 01 DECEMBER 2011 TO 30	LEVY PAYABLE:	DECEMBER 2011 TO 30 NOVEMBER 2013 FOR THE CENTRAL GOVERN-MENT STORES: MINISTRY OF WORKS AND TRANSPORT. N\$200-00
LEVY PAYABLE:	NOVEMBER 2013: MINISTRY OF WORKS AND TRANSPORT. N\$200-00	CLOSING DATE:	14H30 ON TUESDAY: 1 NOVEMBER 2011
CLOSING DATE:	14H30 ON TUESDAY: 25 OCTOBER 2011	TENDER NO: DESCRIPTION:	S23/2011 SUPPLY AND DELIVERY OF LINEN
TENDER NO: DESCRIPTION:	S22/2011 SUPPLY AND DELIVERY OF OFFICE STATIONERY (PENS, PENCILS, PAPER- CLIPS, ETC) FOR THE CENTRAL GOVERNMENT STORES FOR THE		WARE FOR THE PERIOD 01 DECEMBER 2011 TO 30 NOVEMBER 2013 FOR THE CENTRAL GOVERNMENT STORES: MINISTRY OF WORKS AND TRANSPORT.
LEVY PAYABLE:	PERIOD 01 DECEMBER 2011 TO 30 NOVEMBER 2013: MINISTRY OF WORKS AND TRANSPORT.	LEVY PAYABLE: CLOSING DATE:	N\$200-00 14H30 ON TUESDAY; 1 NOVEMBER 2011
CLOSING DATE:	N\$200-00 14H30 ON TUESDAY: 25 OCTOBER 2011	TENDER NO: DESCRIPTION:	A13 - 40/2011 RENDERING OF LAUNDRY SERVICES
TENDER NO: DESCRIPTION:	A23 - 62/2011 SUPPLY AND DELIVERY OF TROUSER FABRIC, CHAMBRAY SHIRTING FAB- RIC, AQUILLETTE, LANYARDS, MEN'S QUARTER SOCKS AND OPERATIONAL SOCKS FOR THE PERIOD 01 DECEMBER 2011 TO 30 NOVEMBER	LEVY PAYABLE: CLOSING DATE:	FOR THE PERIOD 01 DECEMBER 2011 TO 30 NOVEMBER 2013: MINISTRY OF HEALTH AND SOCIAL SERVICES. N\$200-00 14H30 ON TUESDAY: 1 NOVEMBER 2011
LEVY PAYABLE:	2013 FOR THE NAMIBIAN POLICE FORCE: MINISTRY OF SAFETY AND SECURITY. N\$200-00	TENDER NO: DESCRIPTION:	F1/7 - 22/2011 SUPPLY AND DELIVERY OF ONE VIBRATORY DISK MILL WITH MILLING CONTAINERS FOR THE
CLOSING DATE: TENDER NO:	14H30 ON TUESDAY: 25 OCTOBER 2011 F1/13 - 57/2011	LEVY PAYABLE;	GEOLOGICAL SURVEY: MINISTRY OF MINES AND ENERGY. N\$200-00
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELECTRI- CAL POTS FOR EENHANA DISTRICT	CLOSING DATE:	11H00 ON TUESDAY: 1 NOVEMBER 2011
LEVY PAYABLE: CLOSING DATE:	HOSPITAL: MINISTRY OF HEALTH AND SOCIAL SERVICES. N\$200-00 11H00 ON TUESDAY: 25 OCTOBER 2011	TENDER NO: DESCRIPTION:	F1/9 - 24/2011 SUPPLY AND DELIVERY OF LEARNER SUPPORT EQUIPMENT FOR THE DIRECTORATE PROGRAMMES AND QUALITY ASSURANCE: DIVISION
TENDER NO: DESCRIPTION:	F1/13 - 58/2011 SUPPLY AND DELIVERY OF TWO (2) WATER TANK TRAILERS FOR THE OKONGO DISTRICT HOSPITAL: MINISTRY OF HEALTH AND SOCIAL SERVICES.	LEVY PAYABLE: CLOSING DATE:	DIAGNOSTIC, ASSESSMENT AND TRAINING SERVICES (DATS): MINIS- TRY OF EDUCATION. N\$200.00 11H00 ON TUESDAY: 1 NOVEMBER 2011
LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY: 25 OCTOBER 2011	TENDER NO: DESCRIPTION:	F1/10/1 - 21/2011 LEASE OF A KIOSK AT WALVIS BAY
TENDER NO: DESCRIPTION:	F1/7 - 21/2011 ELECTRIFICATION OF GOVERNMENT BUILDINGS, OHANGWENA REGION	LEVY PAYABLE:	HOSPITAL: MINISTRY OF WORKS AND TRANSPORT. N\$200-00

CLOSING DATE:

TENDER NO:

DESCRIPTION:

2011

F1/22 - 5/2011

POVERTY

SECRETARIAT.

11H00 ON TUESDAY: 1 NOVEMBER

DESIGN, LAYOUT, EDITING AND

PRINTING OF 1447 COPIES OF THE

NATIONAL PLANNING COMMISSION:

NATIONAL PLANNING COMMISSION

BULLETIN FOR

THE

CLOSING DATE: 11H00 ON TUESDAY: 1 NOVEMBER LEVY PAYABLE: N\$200-00 2011 CLOSING DATE: 11H00 ON TUESDAY: 1 NOVEMBER 2011 TENDER NO: F1/10/1 - 22/2011 DESCRIPTION: LEASE OF A KIOSK AT KATUTURA TENDER NO: F1/2 - 2/2011 DESCRIPTION: STATE HOSPITAL: MINISTRY OF LEASE OF TWO (2) PHOTOCOPY WORKS AND TRANSPORT. MACHINES OVER A PERIOD OF 36 LEVY PAYABLE: N\$200-00 MONTHS: OFFICE OF THE PRIME CLOSING DATE: 11H00 ON TUESDAY: 1 NOVEMBER MINISTER. 2011 LEVY PAYABLE: N\$200-00 CLOSING DATE: 11H00 ON TUESDAY: 1 NOVEMBER TENDER NO: F1/10/1 - 23/2011 LEASE OF A KIOSK AT WINDHOEK DESCRIPTION: CENTRAL HOSPITAL: MINISTRY OF TENDER NO: F1/18/1 - 7/2011 WORKS AND TRANSPORT. DESCRIPTION: LEASE OF SIX (6) PHOTOCOPIERS LEVY PAYABLE: N\$200-00 (3 X 10 000 AND 3 X 5 000) FOR THE CLOSING DATE: 11H00 ON TUESDAY: 1 NOVEMBER DIRECTORATE OF FORESTRY OVER A PERIOD OF 36 MONTHS: MINISTRY 2011 AGRICULTURE, WATER AND TENDER NO: F1/10/1 - 24/2011 FORESTRY. DESCRIPTION: LEASE OF A KIOSK AT THE MINISTRY LEVY PAYABLE: N\$200-00 OF MINES AND ENERGY: MINISTRY CLOSING DATE: 11H00 ON TUESDAY: 1 NOVEMBER OF WORKS AND TRANSPORT. 2011 LEVY PAYABLE: N\$200-00 11H00 ON TUESDAY: 1 NOVEMBER TENDER NO: CLOSING DATE: F1/17 - 3/2011 DESCRIPTION: DEVELOP A MARKETING COMMUNI-CATION PLAN ON THE IMPORTANCE TENDER NO: F1/10/1 - 25/2011 OF PAYING TAX: MINISTRY OF LEASE OF THE FISH EAGLE RES-DESCRIPTION: FINANCE. TAURANT AT THE HEAD OFFICE OF LEVY PAYABLE: N\$200-00 THE MINISTRY OF HEALTH AND CLOSING DATE: 11H00 ON TUESDAY: 1 NOVEMBER SOCIAL SERVICES, WINDHOEK: MIN-2011 ISTRY OF WORKS AND TRANSPORT. LEVY PAYABLE: N\$200-00 TENDER DOCUMENTS ARE AVAILABLE AT THE OF-CLOSING DATE; 11H00 ON TUESDAY: 1 NOVEMBER FICE OF: 2011 THE SECRETARY, TENDER BOARD, GROUND FLOOR, FISCUS BUILDING, WEST WING, 10 JOHN MEINERT F1/11 - 6/2011 TENDER NO: STREET, WINDHOEK DESCRIPTION: SUPPLY AND DELIVERY OF TWO (2) SAFARI TRUCKS FOR THE **TENDERS MUST BE FORWARDED TO:** ENVIRONMENTAL EDUCATION PRO-THE SECRETARY GRAMMES AT WATERBERG PLATEAU TENDER BOARD AND ETOSHA NATIONAL PARK: P.O. BOX 3328 MINISTRY OF ENVIRONMENT AND WINDHOEK TOURISM. FAX NO. (061) 226705 LEVY PAYABLE: N\$200-00 CLOSING DATE: 11H00 ON TUESDAY: 1 NOVEMBER **OR DEPOSITED IN:** 2011 THE TENDER BOX **GROUND FLOOR, ROOM 024** TENDER NO: F1/18/1 - 8/2011 FISCUS BUILDING DESCRIPTION: SUPPLY, DELIVERY AND COMMIS-10 JOHN MEINERT STREET SIONING OF GEONICS EM34-3XL WINDHOEK ELECTROMAGNETIC METER SYSTEM: MINISTRY OF AGRICULTURE, WATER **BANK DETAILS:** AND FORESTRY. MINISTRY OF FINANCE LEVY PAYABLE: N\$200-00 BANK OF NAMIBIA CLOSING DATE: 11H00 ON TUESDAY: 1 NOVEMBER ACCOUNT NUMBER: 165000 ADDRESS: P.O. BOX 2882, WINDHOEK, NAMIBIA 2011 SWIFT CODE: CBKNNANX TENDER NO: F 1/18/1 - 9/2011 DESCRIPTION: CLEARING OF REEDS AND DEEP-**NB:** TENDERERS OUTSIDE WINDHOEK - PROOF OF PAYMENT - BANK DEPOSIT SLIP MUST BE FAXED ENING/WIDENING OF SECTIONS OF THE FISH RIVER AT HARDAP/ TO THE TENDER BOARD SECRETARIAT ON THE FAX MARIENTAL: MINISTRY OF AGRICUL-NUMBER ABOVE TOGETHER WITH THE COMPA-TURE, WATER AND FORESTRY. NY DETAILS: RESIDENTIAL ADDRESS, TELEPHONE LEVY PAYABLE: N\$200-00

NUMBER, CONTACT PERSON.

NB: A NON REFUNDABLE LEVY IS PAYABLE IN AD-VANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY (UNPAID TENDER DOCUMENTS WILL BE PRE-JUDICED). RECEIPT FOR PAYMENTS (ORIGINAL/ COPY) MUST BE ATTACHED TO TENDER DOCU-MENTS!! 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