



# **GOVERNMENT GAZETTE**

## **OF THE**

# **REPUBLIC OF NAMIBIA**

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N\$2.00

WINDHOEK - 6 December 2002

No. 2872

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### **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 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.

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## MINISTRY OF FINANCE

## TENDER BOARD

## TENDERS ARE INVITED FOR

TENDER NO: F1/7 - 18/2002  
DESCRIPTION: KHOMAS REGION RURAL ELECTRIFICATION/2002/2003.

LEVY PAYABLE: N\$500-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

*NB!! A TENDERERS BRIEFING WILL BE HELD ON TUESDAY, 26 NOVEMBER 2002 AT 14H00, IN THE MINISTRY'S BOARD ROOM IN WINDHOEK (6TH FLOOR, GEOLOGICAL SURVEY BUILDING, NEAR EROS AIRPORT).*

TENDER NO: F1/9 - 38/2002  
DESCRIPTION: PURCHASE OF A LAPTOP - DIRECTORATE OF GENERAL SERVICES, MINISTRY OF BASIC EDUCATION, SPORT AND CULTURE.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002

TENDER NO: F1/9 - 39/2002  
DESCRIPTION: PURCHASE OF TWO LAWNMOWERS FOR THE DIRECTORATE OF SPORT.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002

TENDER NO: F1/9 - 40/2002  
DESCRIPTION: PURCHASE OF TWO PERSONAL COMPUTERS FOR THE DIRECTORATE OF NATIONAL EXAMINATIONS AND ASSESSMENT.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002

TENDER NO: F1/9 - 41/2002  
DESCRIPTION: SUPPLY, DELIVERY AND INSTALLATION OF SHELVES - DIRECTORATE OF NATIONAL EXAMINATIONS AND ASSESSMENT.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002

TENDER NO: F1/10/1 - 66/2002  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FOUR (4) HIGH WALL SPLIT TYPE AIRCONDITIONER FOR THE MINISTRY OF BASIC EDUCATION, SPORT AND CULTURE, TSUMEB LIBRARY.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 67/2002  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF EIGHT (8) WALL SPLIT TYPE AIRCONDITIONERS AT THE OFFICE OF THE OMBUDSMAN, WINDHOEK.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 68/2002  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FOUR (4) HIGH WALL SPLIT TYPE AIRCONDITIONER FOR THE MINISTRY OF BASIC EDUCATION, ONDANGWA EAST.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 69/2002  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SIXTY EIGHT (68) HIGH WALL SPLIT TYPE AIRCONDITIONERS AT THE MINISTRY OF HIGHER EDUCATION, GOVERNMENT AND OFFICE PARK, WINDHOEK.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/13 - 35/2002  
DESCRIPTION: SUPPLY AND DELIVERY OF ONE PORTABLE OPHTHALMIC SURGICAL MICROSCOPE TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/13 - 36/2002  
DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND SOFTWARE FOR THE NORTH WEST HEALTH DIRECTORATE OHANGWENA REGION.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/13 - 37/2002  
DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND SOFTWARE FOR THE SOUTH HEALTH DIRECTORATE KHOMAS REGION WINDHOEK DISTRICT.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/13 - 38/2002  
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT FOR THE OTJOZONDJUPA REGION.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/13 - 39/2002  
DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND SOFTWARE FOR THE DIRECTORATE PRIMARY HEALTH CARE SERVICES.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/13 - 40/2002  
 DESCRIPTION: PURCHASE OF STATIC X-RAY MACHINE FOR THE KATUTURA STATE HOSPITAL.  
 LEVY PAYABLE: N\$100-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/14 - 5/2002  
 DESCRIPTION: PURCHASE OF TWO PERSONAL COMPUTERS AND RELATED SOFTWARE TO THE MINISTRY OF TRADE AND INDUSTRY.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/15 - 1/2002  
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE TO THE MINISTRY OF LOCAL GOVERNMENT AND HOUSING.  
 LEVY PAYABLE: N\$200-00  
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2002.

TENDER NO: F1/7 - 19/2002  
 DESCRIPTION: TILING OF MOSAIC TILE ARTWORK AGAINST THE FOYER WALL, MINISTRY OF MINES AND ENERGY, 1 AVIATION ROAD.  
 LEVY PAYABLE: N\$100-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/7 - 20/2002  
 DESCRIPTION: ELECTRIFY A BORDER WALL, 777 VOGELSANG STRASSE, LUDERITZ - MINISTRY OF MINES AND ENERGY.  
 LEVY PAYABLE: N\$100-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/7 - 21/2002  
 DESCRIPTION: PURCHASE OF SOFTWARE FOR THE MINISTRY OF MINES AND ENERGY.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/7 - 22/2002  
 DESCRIPTION: THREE PHASE CONVERTERS FOR SWER HAMMERMILL APPLICATIONS.  
 LEVY PAYABLE: N\$500-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/7 - 23/2002  
 DESCRIPTION: SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE AND BLINDS AT 777 VOGELSANG STRASSE, LUDERITZ.  
 LEVY PAYABLE: N\$100-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 70/2002  
 DESCRIPTION: ADDITIONS AND ALTERATIONS TO KUNENE REGIONAL MANAGEMENT TEAM OFFICE AT OPUWA.  
 LEVY PAYABLE: N\$500-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 71/2002  
 DESCRIPTION: NEW DIAMOND LEGISLATION AND LOGISTICAL OFFICE AND RESIDENTIAL ACCOMMODATION AT ORANJEMUND.  
 LEVY PAYABLE: N\$500-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 72/2002  
 DESCRIPTION: NEW HOUSING AT ERF 333 KATIMA MULILO FOR THE NAMIBIAN POLICE.  
 LEVY PAYABLE: N\$500-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 73/2002  
 DESCRIPTION: CONSTRUCTION OF A NEW CLINIC AT OTJIMUHAKA IN THE KUNENE REGION.  
 LEVY PAYABLE: N\$500-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 74/2002  
 DESCRIPTION: UPGRADING OF THE ST. MARY'S HOSPITAL AT ODIBO PHASE 1.  
 LEVY PAYABLE: N\$500-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 75/2002  
 DESCRIPTION: CONSTRUCTION AND COMPLETION OF TWO THREE BEDROOM HOUSES, FOUR TWO BEDROOM UNITS AND EXTERNAL WORKS AT OSHIKANGO BORDER POST PHASE 6.  
 LEVY PAYABLE: N\$500-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 76/2002  
 DESCRIPTION: UPGRADING OF POLICE STATION AT OPUWA PHASE 2.  
 LEVY PAYABLE: N\$500-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 77/2002  
 DESCRIPTION: NEW ACCOMMODATION FACILITIES AT HOUMOED POLICE TRAINING CENTRE PHASE 2 FOR NAMPOL.  
 LEVY PAYABLE: N\$500-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 78/2002  
 DESCRIPTION: NATIONWIDE IMPROVEMENT OF PHYSICAL FACILITIES PHASE 2.  
 LEVY PAYABLE: NS\$500-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 79/2002  
 DESCRIPTION: ADDITIONS TO OMARURU HOSPITAL PHASE 1.  
 LEVY PAYABLE: NS\$500-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 80/2002  
 DESCRIPTION: ALTERATIONS AND ADDITIONS TO THE EXISTING CLINIC AT ONAMISHU IN THE OSHIKOTO REGION.  
 LEVY PAYABLE: NS\$500-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 81/2002  
 DESCRIPTION: ERECTION OF ONE TWO BEDROOM HOUSE, ONE THREE BEDROOM HOUSE AND EXTERNAL WORKS AT KARASBURG HOSPITAL PHASE 2.  
 LEVY PAYABLE: NS\$500-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 82/2002  
 DESCRIPTION: SUPPLY OF CLASSROOM FURNITURE FOR VARIOUS EDUCATIONAL REGIONS FOR THE MINISTRY OF BASIC EDUCATION, SPORT AND CULTURE.  
 LEVY PAYABLE: NS\$200-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 83/2002  
 DESCRIPTION: CONSTRUCTION OF A NEW WOMEN'S CENTRE AT ONGWEDIVA IN OSHANA REGION FOR THE MINISTRY OF WOMEN AFFAIRS AND CHILD DEVELOPMENT.  
 LEVY PAYABLE: NS\$500-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 84/2002  
 DESCRIPTION: ALTERATIONS AND ADDITIONS TO TSEMBE HOSPITAL PHASE 2.  
 LEVY PAYABLE: NS\$500-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/10/1 - 85/2002  
 DESCRIPTION: ALTERATIONS AND RENOVATIONS TO KATUTURA STATE HOSPITAL PHASE 6.  
 LEVY PAYABLE: NS\$500-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

*NB!! A COMPULSORY SITE INSPECTION WILL BE HELD ON WEDNESDAY, 27 NOVEMBER 2002 AT 9H00. TENDERERS ARE TO MEET AT THE MAIN ENTRANCE, GROUND FLOOR OF THE KATUTURA HOSPITAL.*

TENDER NO: F1/18/1 - 17/2002  
 DESCRIPTION: SUPPLY AND DELIVERY OF ONE (1) ROBUST ROTARY CUTTER (VELDCUTTER) POWERED WITH A PTO SHAFT FROM A TRACTOR TO OTJIWARONGO MINISTERIAL REGIONAL STORES IN THE OTJOZONDJUPA REGION.  
 LEVY PAYABLE: NS\$80-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/18/1 - 18/2002  
 DESCRIPTION: SUPPLY AND DELIVERY OF THREE (3) MOBILE WELDING GENERATING SETS WITH POWER TAKE OFF SHAFTS TO BE TRACTOR DRIVEN TO THE OTJIWARONGO MINISTERIAL REGIONAL STORES IN THE OTJOZONDJUPA REGION.  
 LEVY PAYABLE: NS\$80-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/18/1 - 19/2002  
 DESCRIPTION: SUPPLY AND DELIVERY OF COMPUTER HARDWARE AND SOFTWARE.  
 LEVY PAYABLE: NS\$200-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/18/1 - 20/2002  
 DESCRIPTION: PROVISION OF TWO DIGITAL PHOTOCOPIERS FOR THE DIRECTORATE GENERAL SERVICES, MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT.  
 LEVY PAYABLE: NS\$80-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/22 - 2/2002  
 DESCRIPTION: PURCHASE OF HANGING MECHANICAL FOOD PORTION SCALES FOR THE NAMIBIA HOUSEHOLD INCOME AND EXPENDITURE SURVEY 2003/2004.  
 LEVY PAYABLE: NS\$80-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/27 - 2/2002  
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE OFFICE OF THE ATTORNEY GENERAL.  
 LEVY PAYABLE: NS\$200-00  
 CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: A18/1 - 2/2003  
 DESCRIPTION: SUPPLY AND DELIVERY OF FENCING MATERIAL TO THE GOVERNMENT FOR THE PERIOD 1 FEBRUARY 2003 TO 31 JANUARY 2004.  
 LEVY PAYABLE: NS\$80-00  
 CLOSING DATE: 14H30 ON WEDNESDAY: 11 DECEMBER 2002.

- TENDER NO: A11 - 13/2003  
DESCRIPTION: FIRE FIGHTING EQUIPMENT FOR THE MINISTRY OF ENVIRONMENT AND TOURISM FOR THE PERIOD 1 JANUARY 2003 TO 31 DECEMBER 2004.  
LEVY PAYABLE: N\$80-00  
CLOSING DATE: 14H30 ON WEDNESDAY: 11 DECEMBER 2002.
- TENDER NO: F1/2 - 16/2002  
DESCRIPTION: PURCHASING OF COMPUTER EQUIPMENT AND SOFTWARE FOR THE OFFICE OF THE PRIME MINISTER (DIRECTORATE HUMAN RESOURCE DEVELOPMENT).  
LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.
- TENDER NO: F1/11 - 7/2002  
DESCRIPTION: PURCHASING OF COMPUTER HARDWARE AND NECESSARY SOFTWARE FOR THE MINISTRY OF ENVIRONMENT AND TOURISM.  
LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.
- TENDER NO: F1/11 - 8/2002  
DESCRIPTION: PURCHASING OF A LAPTOP COMPUTER AND NECESSARY SOFTWARE FOR THE DIRECTORATE ENVIRONMENTAL AFFAIRS.  
LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.
- TENDER NO: F1/13 - 41/2002  
DESCRIPTION: SUPPLY AND DELIVERY OF OFFICE FURNITURE AND BOARDROOM FACILITIES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.  
LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.
- TENDER NO: F1/13 - 42/2002  
DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND SOFTWARE FOR THE NORTH HEALTH DIRECTORATE - OSHIKOTO REGIONAL OFFICE.  
LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.
- TENDER NO: F1/13 - 43/2002  
DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND SOFTWARE FOR THE DIRECTORATE FINANCE AND RESOURCE MANAGEMENT.  
LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.
- TENDER NO: F1/13 - 44/2002  
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT FOR THE DIRECTORATE DEVELOPMENT SOCIAL WELFARE SERVICES.  
LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.
- TENDER NO: F1/13 - 45/2002  
DESCRIPTION: PURCHASE OF X-RAY UNIT FOR KATUTURA HEALTH CENTRE.  
LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.
- TENDER NO: F1/17 - 26/2002  
DESCRIPTION: PURCHASING OF ONE DIGITAL PHOTOCOPIER FOR THE TENDER BOARD SECRETARIAT - MINISTRY OF FINANCE.  
LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.
- TENDER NO: F1/17 - 27/2002  
DESCRIPTION: PURCHASING OF AN INTEGRATED FINANCIAL MANAGEMENT SYSTEM (IFMS); DIVISION - INFORMATION TECHNOLOGY, MINISTRY OF FINANCE.  
LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.
- TENDER NO: F1/18/1 - 16/2002  
DESCRIPTION: SUPPLY AND DELIVERY OF A WELDING MACHINE TO THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT.  
LEVY PAYABLE: N\$100-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.
- TENDER NO: F1/18/2 - 3/2002  
DESCRIPTION: CONSTRUCTION OF THE FIRST 10KM OF BULK PIPELINE FROM KATIMA MULILO TO LINYANTI.  
LEVY PAYABLE: N\$500-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.  
*NB!! A COMPULSORY SITE MEETING WILL BE HELD, WEDNESDAY, 27 NOVEMBER 2002 AT 10H00, AT OFFICE OF THE DIRECTORATE RURAL WATER SUPPLY, KATIMA MULILO.*
- TENDER NO: F1/24 - 15/2002  
DESCRIPTION: SUPPLY, DELIVERY AND INSTALLATION AND EQUIPMENT TO THE VALOMBOLA HOTEL TRAINING SCHOOL.  
LEVY PAYABLE: N\$100-00  
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.
- TENDER NO: A10/1 - 11/2003 (AREA 1,3,4,5)  
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 THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 JANUARY 2003 TO 31 DECEMBER 2003. **Month End**

LEVY PAYABLE: NS\$80-00 PER AREA  
CLOSING DATE: 14H30 ON WEDNESDAY: 11 DECEMBER 2002. **For SECRETARY: TENDER BOARD**

TENDER NO: A13 - 1/2002 (ADD)  
DESCRIPTION: SUPPLY AND DELIVERY OF UNIFORMS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 JANUARY 2003 TO 31 JULY 2005.

LEVY PAYABLE: NS\$80-00  
CLOSING DATE: 14H30 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: A13 - 37/2002  
DESCRIPTION: PURCHASE OF WASTE FOOD FROM THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 JANUARY 2003 TO 31 DECEMBER 2004.

LEVY PAYABLE: NS\$80-00  
CLOSING DATE: 14H30 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: A18/1 - 4/2003  
DESCRIPTION: SUPPLY AND DELIVERY OF VETERINARY VACCINES AND REMEDIES TO THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT FOR THE PERIOD 1 FEBRUARY 2003 TO 31 JANUARY 2004.

LEVY PAYABLE: NS\$80-00  
CLOSING DATE: 14H30 ON WEDNESDAY: 11 DECEMBER 2002.

**DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:  
THE SECRETARY  
TENDER BOARD  
GROUND FLOOR,  
FISCUS BUILDING  
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  
BUILDING,  
ROOM 024  
10 JOHN MEINERT  
STREET  
WINDHOEK

**NB: LEVY (NON REFUNDABLE) IS PAYABLE IN ADVANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY. (Unpaid tender documents will be prejudiced).**

**NO TENDER DOCUMENTS WILL IN FUTURE 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 -