



# GOVERNMENT GAZETTE

## OF THE

# REPUBLIC OF NAMIBIA

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N\$2.00

WINDHOEK - 6 August 2007

No. 3889

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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 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.

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**MINISTRY OF FINANCE**

**TENDER BOARD**

**TENDERS ARE INVITED FOR**

OTJOZONDUPA, ERONGO, KUNENE, OMUSATI, OSHANA, OHANGWENA, OSHIKOTO, KAVANGO & CAPRIVI REGIONS FOR THE PERIOD 1 SEPTEMBER 2007 TO 31 AUGUST 2009.

TENDER NO:	F1/181-2/2007	CLOSING DATE:	14H30 ON TUESDAY: 26 JUNE 2007.
DESCRIPTION:	MANAGEMENT OF THE ORANGE RIVER IRRIGATION PROJECT.	LEVY PAYABLE:	N\$200-00 PER REGION
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 BOOTS AND 3000 LEATHER UPPER CANVAS TO THE NAMIBIAN DEFENCE FORCE.
NB! A COMPULSORY TENDER MEETING WILL BE HELD TUESDAY, 12 JUNE 2007, 10H00 AT THE ORANGE RIVER PROJECT AUSSENKEHR.		CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2007.
TENDER NO:	F1/19-2/2007	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	SUPPLY OF TWO MAREL MARINE WEIGHING SCALES.	TENDER NO:	F1/5-2/2007
CLOSING DATE:	11H00 ON TUESDAY: 26 JUNE 2007.	DESCRIPTION:	SUPPLY AND DELIVERY OF 6400 JERSEYS, 6000 BUSH CAPS, 400 AIR FORCE SERVICE DRESS SHIRTS AND 600 PAIRS OF COMBAT SOCKS TO THE NAMIBIAN DEFENCE FORCE.
LEVY PAYABLE:	N\$100-00	CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2007.
TENDER NO:	A5-9/2007	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	SUPPLY AND DELIVERY OF RATION PACKS TO THE NAMIBIAN DEFENCE FORCE FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2008.	TENDER NO:	A5-12/2007
CLOSING DATE:	14H30 ON TUESDAY: 26 JUNE 2007.	DESCRIPTION:	CUT, MAKE, TRIM AND DELIVERY OF AIRFORCE TUNIC UNIFORMS TO THE NAMIBIAN DEFENCE FORCE FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2008.
LEVY PAYABLE:	N\$200-00	CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2007.
TENDER NO:	A13-21/2007	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	SUPPLY AND DELIVERY OF BODY BAGS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 OCTOBER 2007 TO 30 SEPTEMBER 2009.	TENDER NO:	F1/9-6/2007
CLOSING DATE:	14H30 ON TUESDAY: 26 JUNE 2007.	DESCRIPTION:	PRINTING, BINDING, PACKING AND DELIVERING OF GRADE 7 EXAMINATION PAPERS FOR 2007 AND 2008.
LEVY PAYABLE:	N\$200-00	CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2007.
TENDER NO:	A13-45/2007	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	SUPPLY AND DELIVERY OF OFFICIAL FORMS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.	TENDER NO:	F1/9-7/2007
CLOSING DATE:	14H30 ON TUESDAY: 26 JUNE 2007.	DESCRIPTION:	PURCHASE OF TWENTY (20) COMPUTERS FOR DIVISION: NEUDAMM AGRICULTURAL COLLEGE.
LEVY PAYABLE:	N\$200-00	CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2007.
TENDER NO:	A18/2-2/2007	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	SUPPLY AND DELIVERY OF BOREHOLES CASING TO THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY, FOR THE PERIOD 1 AUGUST TO 31 JULY 2008.	TENDER NO:	F1/10/1-6/2007
CLOSING DATE:	14H30 ON TUESDAY: 26 JUNE 2007.	DESCRIPTION:	SUPPLY, DELIVERY, COMMISSION AND MAINTENANCE OF THE ELEVATED WATER TOWER AND GROUND RESERVOIR FOR TSUMEB HOSPITAL PHASE IV IN OSHIKOTO REGION.
LEVY PAYABLE:	N\$100-00	CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2007.
TENDER NO :	A10/1-19/2007	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	ELECTRICAL, MAINTENANCE, RENOVATIONS, REPAIRS AND MINOR NEW WORKS IN THE HARDAP, KHOMAS, OMAHEKE, OTJOZONDUPA, ERONGO, KUNENE, OMUSATI, OSHANA, OHANGWENA, OSHIKOTO, KAVANGO & CAPRIVI REGIONS FOR THE PERIOD 1 SEPTEMBER 2007 TO 31 AUGUST 2009.	TENDER NO:	F1/10/1-7/2007
CLOSING DATE:	14H30 ON TUESDAY: 26 JUNE 2007.	DESCRIPTION:	CONSTRUCTION OF NEW YOUTH RESOURCE CENTRE PHASE 1 B MARIENTAL IN THE HARDAP REGION.
LEVY PAYABLE:	N\$200-00 PER REGION	CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2007.
TENDER NO :	A10/1-37/2007	LEVY PAYABLE:	N\$300-00
DESCRIPTION:	CIVIL, MAINTENANCE, RENOVATIONS, REPAIRS AND MINOR NEW WORKS IN THE KARAS, HARDAP, KHOMAS, OMAHEKE,	NB!! FOR CONTRACTOR (MEDIUM) WITH PROVEN EXPERIENCE!	
CLOSING DATE:	14H30 ON TUESDAY: 26 JUNE 2007.	TENDER NO:	F1/10/1-8/2007
LEVY PAYABLE:	N\$200-00 PER REGION	DESCRIPTION:	CONSTRUCTION OF NEW HEAD QUARTERS FOR THE MINISTRY OF LANDS AND RESETTLEMENT, WINDHOEK.
TENDER NO :	A10/1-37/2007	CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2007.
DESCRIPTION:	CIVIL, MAINTENANCE, RENOVATIONS, REPAIRS AND MINOR NEW WORKS IN THE KARAS, HARDAP, KHOMAS, OMAHEKE,	LEVY PAYABLE:	N\$400-00

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

	TOCOPIERS TO THE MINISTRY OF AGRICULTURE WATER, AND FORESTRY.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007. N\$100-00
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 10 JULY 2007. N\$100-00	TENDER NO: DESCRIPTION:	A10/1-22/2007 (KARAS AND HARDAP) INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, INSTALL, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR CATERING EQUIPMENT AND DOMESTIC APPLIANCES FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.
TENDER NO: DESCRIPTION:	F1/24-1/2007 SUPPLY, DELIVERY AND INSTALLATION OF TWENTY (20) INDUSTRIAL SEWING MACHINES.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007. N\$100-00
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 10 JULY 2007. N\$100-00	TENDER NO: DESCRIPTION:	A10/1-24/2007 (KARAS AND HARDAP) SUPPLY, DELIVERY OF HIGH, MEDIUM AND LOW TECHNOLOGY GAS EQUIPMENT, INSPECTION, REPAIR, OVERHAUL, INSTALL SERVICE AND THE SUPPLY OF PARTS FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.
TENDER NO: DESCRIPTION:	A13-2/2007 SUPPLY AND DELIVERY OF VARIOUS SHOES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007. N\$200-00
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007. N\$200-00	TENDER NO: DESCRIPTION:	A13-39/2007 MAINTENANCE, SERVICE AND REPAIR OF MEDICAL AND DENTAL EQUIPMENT DURING THE PERIOD 1 SEPTEMBER 2007 TO 31 AUGUST 2009.
TENDER NO: DESCRIPTION:	A13-48/2007 SUPPLY AND DELIVERY OF HOSPITAL FURNITURE TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007. N\$100-00
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007. N\$100-00	TENDER NO: DESCRIPTION:	A10/1-26/2007 (KARAS) SUPPLY, DELIVERY OF STEAM AND HOT WATER APPLIANCES, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.
TENDER NO: DESCRIPTION:	A13-48/2007 SUPPLY AND DELIVERY OF HOSPITAL FURNITURE TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007 N\$100-00
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007. N\$100-00	TENDER NO: DESCRIPTION:	A10/1-30/2007 (KARAS AND HARDAP) INSPECTION, FAULT FIND, REPORT, REPAIR, OVERHAUL, MOUNT, INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR STERILIZER AUTOCLAVES FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.
TENDER NO: DESCRIPTION:	A10/1-11/2007 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 IN THE OTJOZONDJUPA REGION FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007. N\$100-00
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007. N\$100-00	TENDER NO: DESCRIPTION:	A10/1-32/2007 (KARAS AND HARDAP) INSPECTION, REPAIR, OVERHAUL AND THE SUPPLY OF PARTS, FOR MECHANICAL EQUIPMENT AND ANCILLARIES FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.
TENDER NO: DESCRIPTION:	A10/1-20/2007 (KARAS AND HARDAP) INSPECTION, FAULT FIND, REPORT, REPAIR, OVERHAUL, MOUNT, INSTALL, TEST RUN, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR HIGH PRESSURE STEAM BOILERS IN THE KARAS AND HARDAP REGION FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007. N\$100-00
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007. N\$100-00	TENDER NO: DESCRIPTION:	A10/1-33/2007 (KARAS AND HARDAP) MACHINING, TURNING AND MANUFACTURING OF PARTS AND SHARPENING OF BLADES AND DRILLS AND OTHER ACCESSORIES FOR MACHINE SHOP SERVICE FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.
TENDER NO: DESCRIPTION:	A10/1-21/2007 (A) (KARAS AND HARDAP) INSPECTION, FAULT FIND, REPORT REPAIR, REMOVAL AND TRANSPORT, MOUNT, INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS FOR ELECTRICAL GENERATING PLANT FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007. N\$100-00
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007. N\$100-00	TENDER NO: DESCRIPTION:	A10/1-34/2007 (KARAS AND HARDAP) SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS OF AIR-CONDITIONERS, REFRIGERATION AND VENTILATION PLANTS FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.

CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007. N\$100-00		OMARURU, OKAHANDJA AND SHIYUNGWE YOUTH CENTRES.
TENDER NO: DESCRIPTION:	A10/1-35/2007 (KARAS AND HARDAP) SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL INSTALL, SER- VICE AND THE SUPPLY OF PARTS OF WATER TREATMENT INSTALLA- TIONS FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.	CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 17 JULY 2007. N\$200-00
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007. N\$100-00	TENDER NO: DESCRIPTION:	A10/1-22/2007 OTJOZONDJUPA REGION INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, IN- STALL, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR CATER- ING EQUIPMENT AND DOMESTIC APPLIANCES FOR THE PERIOD 1 AU- GUST 2007 TO 31 JULY 2009.
TENDER NO: DESCRIPTION:	A10/1-40/2007(KARAS AND HARDAP) TREATMENT OF RAW WATER AT THE KEETMANSHOOP STATE HOS- PITAL BOILER HOUSE FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 17 JULY 2007. N\$100-00
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007 . N\$100-00	TENDER NO: DESCRIPTION:	A10/1-24/2007 OTJOZONDJUPA REGION SUPPLY, DELIVERY OF HIGH, ME- DIUM AND LOW TECHNOLOGY GAS EQUIPMENT, INSPECTION, REPAIR, OVERHAUL, INSTALL, SER- VICE AND THE SUPPLY OF PARTS FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.
TENDER NO: DESCRIPTION:	A18/1-12/2007 REPAIR AND RECORING OF RAD- IATORS,OIL COOLERS, RADIATOR TANKS, FUEL TANKS AND OIL COOLER TANKS OWNED BY THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 SEPTEMBER 2007 TO 31 AUGUST 2009.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 17 JULY 2007. N\$100-00
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 10 JULY 2007. N\$100-00	TENDER NO: DESCRIPTION:	A10/1-26/2007 OTJOZONDJUPA REGION INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, IN- STALL, TEST RUN AND COMMIS- SION, SERVICE AND SUPPLY OF PARTS FOR STEAM AND HOTWATER APPLIANCES AND INSTALLATIONS FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.
TENDER NO: DESCRIPTION:	F115-4/2007 MANUFACTURE, SUPPLY AND DE- LIVERY OF FOLDING STEEL BEN- CHES AND FOLDING STEEL TABLE TO THE MINISTRY OF DEFENCE.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 17 JULY 2007. N\$100-00
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 17 JULY 2007. N\$100-00	TENDER NO: DESCRIPTION:	A10/1-30/2007 OTJOZONDJUPA REGION INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, IN- STALL, TEST RUN AND COMMIS- SION, SERVICE AND SUPPLY OF PARTS, FOR STERILIZER AUTO- CLAVES FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.
TENDER NO: DESCRIPTION:	F1/5-5/2007 MANUFACTURE, SUPPLY AND DE- LIVERY OF BLANKETS, BED SHE- ETS AND PILLOW CASES TO THE MINISTRY OF DEFENCE.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 17 JULY 2007. N\$100-00
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 17 JULY 2007. N\$100-00	TENDER NO: DESCRIPTION:	A10/1-32/2007 OTJOZONDJUPA REGION INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, IN- STALL, TEST RUN AND COMMIS- SION, SERVICE AND SUPPLY OF PARTS, FOR MACHINE TOOLS, ME- CHANICAL EQUIPMENT AND IN- STALLATIONS AND ANCILLARIES FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.
TENDER NO: DESCRIPTION:	F1/5-6/2007 MANUFACTURE, SUPPLY AND DE- LIVERY OF BOILING POTS 225lt and TILTING/FRYING PAN 80lt TO THE MINISTRY OF DEFENCE.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 17 JULY 2007. N\$100-00
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 17 JULY 2007. N\$100-00	TENDER NO: DESCRIPTION:	A10/1-33/2007 OTJOZONDJUPA REGION MACHINING, TURNING AND MANU- FACTURING OF PARTS AND SHARP- ENING OF BLADES AND DRILLS AND OTHER ACCESSORIES FOR MACHINE SHOP SERVICE FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.
TENDER NO: DESCRIPTION:	F1/5-7/2007 MANUFACTURE, SUPPLY AND DE- LIVERY OF HIP-ROOF TENTS TO THE MINISTRY OF DEFENCE.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 17 JULY 2007. N\$100-00
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 17 JULY 2007. N\$100-00	TENDER NO: DESCRIPTION:	A10/1-33/2007 OTJOZONDJUPA REGION MACHINING, TURNING AND MANU- FACTURING OF PARTS AND SHARP- ENING OF BLADES AND DRILLS AND OTHER ACCESSORIES FOR MACHINE SHOP SERVICE FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.
TENDER NO: DESCRIPTION:	F1/12-3/2007 PURCHASE OF COMPUTER EQUIP- MENT AND RELATED SOFTWARE MINISTRY OF JUSTICE.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 17 JULY 2007. N\$100-00
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 17 JULY 2007. N\$100-00	TENDER NO: DESCRIPTION:	F1/24-2/2007 PROVISION OF FOUR DIGITAL PHO- TOCOPIERS FOR WALVISBAY,

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

CLOSING DATE: LEVY PAYABLE:	COPIER SUBDIVISION STORES AND STOCK MANAGEMENT. 11H00 ON TUESDAY: 31 JULY 2007. N\$100-00	CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 7 AUGUST 2007. N\$100-00
TENDER NO: DESCRIPTION:	F1/13-3/2007 PURCHASE OF COMPUTER EQUIPMENT FOR RUNDU HOSPITAL.	TENDER NO: DESCRIPTION:	F1/5-17/2007 SUPPLY AND DELIVERY OF GOLD PLATED COAT OF ARMS, PLEATED STARS AND TUNIC FRONT BUTTONS TO THE NAMIBIAN DEFENCE FORCE.
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 31 JULY 2007. N\$100-00	CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 7 AUGUST 2007. N\$100-00
TENDER NO: DESCRIPTION:	F1/13-4/2007 PROVISION OF TWO (2) DIGITAL PHOTOCOPIERS FOR THE DIRECTORATE POLICY, PLANNING AND HUMAN RESOURCE DEVELOPMENT.	TENDER NO: DESCRIPTION:	F1/5-18/2007 SUPPLY AND DELIVERY OF NAMIBIA DEFENCE FORCE EMBROIDERED RANKS (EPAULETTES AND SLEEVES CHEVRONS) FOR FIELD DRESS TO THE NAMIBIAN DEFENCE FORCE.
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 31 JULY 2007. N\$100-00	CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 7 AUGUST 2007. N\$100-00
TENDER NO: DESCRIPTION:	F1/13-5/2007 RENTAL OF ONE (1) PHOTOCOPY MACHINE FOR THE DIRECTORATE TERTIARY HEALTH CARE & CLINICAL SUPPORT SERVICES-DIVISION PHARMACEUTICAL SERVICES.	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:	F1/5-19/2007 SUPPLY AND DELIVERY OF NAMIBIA DEFENCE FORCE LANYARD, CRAVAT AND MOSQUITO NETS TO THE NAMIBIAN DEFENCE FORCE.
TENDER NO: DESCRIPTION:	F1/18/2-3/2007 SUPPLY AND DELIVERY OF CAMPING EQUIPMENT TO THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY	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:	F1/15-1/2007 SUPPLY OF CONFERENCE COMMUNICATION EQUIPMENT, INTERPRETATION SERVICE AND OTHER SERVICES FOR COUNCIL OF TRADITIONAL LEADERS MEETING.
TENDER NO: DESCRIPTION:	F1/18/2-4/2007 SUPPLY, DELIVERY AND COMMISSIONING OF ELECTRONIC BOREHOLE DATA LOGGERS TO THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY.	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:	A5-1/2007 SUPPLY AND DELIVERY OF RATIONS TO THE NAMIBIA DEFENCE FORCE FOR THE PERIOD 1 NOVEMBER 2007 TO 31 OCTOBER 2008.
TENDER NO: DESCRIPTION:	F1/18/2-5/2007 SUPPLY AND DELIVERY OF WATER METERS, PIPE FITTINGS, BALL VALVES, GATE VALVES, STATIONARY DIESEL ENGINE AND PUMP SERVICE PARTS, AND SOLAR POWERED PUMPING EQUIPMENT TO THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 7 AUGUST 2007. N\$200-00
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 31 JULY 2007. N\$200-00	TENDER NO: DESCRIPTION:	A13-55/2007 SUPPLY AND DELIVERY OF DENTAL INSTRUMENTS & EQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 AUGUST 2007 TO 31 JUNE 2008.
TENDER NO: DESCRIPTION:	F1/23-1/2007 PRINTING OF VARIOUS FORMS FOR THE NAMIBIAN POLICE.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 7 AUGUST 2007. N\$100-00
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 31 JULY 2007. N\$200-00	TENDER NO: DESCRIPTION:	A18/2-27/2007 SUPPLY AND DELIVERY OF DRILLING CHEMICALS TO THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY, FOR THE PERIOD 1 OCTOBER 2007 TO 30 SEPTEMBER 2008.
TENDER NO: DESCRIPTION:	A23-44/2007 SUPPLY AND DELIVERY OF LEATHER BOOTS FOR THE NAMIBIAN POLICE FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2008.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 7 AUGUST 2007. N\$100-00
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 31 JULY 2007. N\$100-00	TENDER NO: DESCRIPTION:	A23-4/2007 SUPPLY AND DELIVERY OF CLOTHING MATERIAL TO THE MINISTRY OF SAFETY AND SECURITY (NAMIBIAN PRISONS SERVICE) FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2008.
TENDER NO: DESCRIPTION:	F1/5-16/2007 SUPPLY AND DELIVERY OF COMBAT HELMETS TO THE NAMIBIAN 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 KOTHRINE TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.  
 CLOSING DATE: 11H00 ON TUESDAY: 24 JULY 2007.  
 LEVY PAYABLE: N\$100-00

TENDER NO: F1/9-9/2007  
 DESCRIPTION: LEASING OF FIVE (5) PHOTOCOPIERS FOR NATIONAL EXAMINATIONS, NAMIBIA QUALIFICATION AUTHORITY AND NEUDAMM AGRICULTURAL COLLEGE.  
 CLOSING DATE: 11H00 ON TUESDAY: 14 AUGUST 2007.  
 LEVY PAYABLE: N\$100-00

TENDER NO: F1/15/2007  
 DESCRIPTION: CONSULTANCY SERVICES FOR PROVIDING 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 POLICE.  
 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 SERVICES 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  
 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: A LEVY (NON REFUNDABLE) IS PAYABLE IN ADVANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY. (Unpaid tender documents 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 REQUIRED NON - REFUNDABLE LEVY:**

**NB: CASHIER OFFICE HOURS:  
 08h00 - 13H00 - Mon to Fri  
 08h00 - 12H00 - Month End**

**For SECRETARY: TENDER BOARD:**

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