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 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.
NOTICE TO ALL TENDERERS

ALL TENDERERS PLEASE TAKE NOTE THAT THE FOLLOWING TENDERS HAS BEEN CANCELLED.

TENDER NUMBER: A13-10/2001
DESCRIPTION: SUPPLY AND DELIVERY OF SCHEDULE 5, 6 & 7 MEDICINES TO THE CENTRAL MEDICAL STORES FOR THE PERIOD 1 APRIL 2001 TO 31 MARCH 2003.

LEVY PAYABLE: N$40-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NUMBER: A13-11/2001

LEVY PAYABLE: N$100-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NUMBER: A13-12/2001
DESCRIPTION: SUPPLY AND DELIVERY OF POWDERS AND REAGENTS TO THE CENTRAL MEDICAL STORES FOR THE PERIOD 1 APRIL 2001 TO 31 MARCH 2003.

LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NUMBER: A13-13/2001

LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NUMBER: A13-14/2001
DESCRIPTION: SUPPLY AND DELIVERY OF INJECTABLE MEDICINE TO THE CENTRAL MEDICAL STORES FOR THE PERIOD 1 APRIL 2001 TO 31 MARCH 2003.

LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

WE APOLOGISE FOR ANY INCONVENIENCE CAUSED.

SECRETARY: TENDER BOARD

MINISTRY OF FINANCE

TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO: F1/3 - 1/2001
DESCRIPTION: SUPPLY AND DELIVERY OF TOOL BOXES TO THE NAMIBIAN POLICE.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NO: F1/3 - 2/2001
DESCRIPTION: PROVISION OF ONE (1) PHOTO-COPY MACHINE FOR THE DRUG LAW ENFORCEMENT UNIT OF THE NAMIBIAN POLICE.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NO: F1/10/1 - 5/2001
DESCRIPTION: LEASE OF SEKELDUIN AT WALVISBAY.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NO: F1/10/1 - 6/2001
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF THE LOOSE LABORATORY EQUIPMENT AND MATERIALS FOR THE CROP SCIENCE CENTRE AT ONGONO AGRICULTURAL COLLEGE.
LEVY PAYABLE: N$150-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NO: F1/10/1 - 7/2001
DESCRIPTION: UPGRADING OF SEWERAGE TREATMENT WORKS AT NEUDAMM AGRICULTURAL COLLEGE.
LEVY PAYABLE: N$100-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NO: F1/18/1 - 6/2001
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NO: F1/18/1 - 7/2001
DESCRIPTION: SUPPLY AND DELIVERY OF WATER SUPPLY ITEMS (OTJIWA-RONGO).
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NO: F1/18/1 - 8/2001
DESCRIPTION: THE LEASE OF ONE (1) PHOTO-COPIER FOR THE DIRECTORATE EXTENSION AND ENGINEERING, SUBDIVISION OMAHEKE (GOBABIS).
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NO: S4/2001
LEVY PAYABLE: N$40-00
CLOSING DATE: 14H30 ON TUESDAY: 15 MAY 2001

TENDER NO: S6/2001
DESCRIPTION: SUPPLY AND DELIVERY OF PAINT AND PAINT BRUSHES TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2002.
LEVY PAYABLE: N$40-00
CLOSING DATE: 14H30 ON TUESDAY: 15 MAY 2001

TENDER NO: S9/2001
LEVY PAYABLE: N$40-00
CLOSING DATE: 14H30 ON TUESDAY: 15 MAY 2001

TENDER NO: S10/2001
DESCRIPTION: SUPPLY AND DELIVERY OF TOOLS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2002.
LEVY PAYABLE: N$40-00
CLOSING DATE: 14H30 ON TUESDAY: 15 MAY 2001
<p>| CLOSING DATE: | 14H30 ON TUESDAY: 15 MAY 2001 | TENDER NO: | F1/10/1 - 8/2001 |
| LEVY PAYABLE: | N$40-00 | DESCRIPTION: | RENOVATION OF EXISTING SCHOOL BUILDINGS AT OKA-MATAPATI PRIMARY SCHOOL. |
| LEVY PAYABLE: | N$100-00 | CLOSING DATE: | 11H00 ON TUESDAY: 22 MAY 2001 |
| LEVY PAYABLE: | N$40-00 | CLOSING DATE: | 11H00 ON TUESDAY: 22 MAY 2001 |
| LEVY PAYABLE: | N$40-00 | CLOSING DATE: | 11H00 ON TUESDAY: 22 MAY 2001 |
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| LEVY PAYABLE: | N$20-00 | CLOSING DATE: | 11H00 ON TUESDAY: 22 MAY 2001 |
| TENDER NO: | F1/10/1 - 8/2001 | DESCRIPTION: | RENOVATION OF EXISTING SCHOOL BUILDINGS AT OKA-MATAPATI PRIMARY SCHOOL. |
| LEVY PAYABLE: | N$100-00 | CLOSING DATE: | 11H00 ON TUESDAY: 22 MAY 2001 |
| TENDER NO: | F1/10/1 - 9/2001 | DESCRIPTION: | RENOVATION OF EXISTING HOSTEL BUILDINGS AT GUSTAV KANDJIJI SECONDARY SCHOOL. |
| LEVY PAYABLE: | N$100-00 | CLOSING DATE: | 11H00 ON TUESDAY: 22 MAY 2001 |
| TENDER NO: | F1/10/1 - 10/2001 | DESCRIPTION: | RENOVATION TO EXISTING PRIMARY SCHOOL AT ORVETOWNI. |
| LEVY PAYABLE: | N$100-00 | CLOSING DATE: | 11H00 ON TUESDAY: 22 MAY 2001 |</p>
<table>
<thead>
<tr>
<th>TENDER NO:</th>
<th>DESCRIPTION:</th>
<th>LEVY PAYABLE:</th>
<th>CLOSING DATE:</th>
<th>LEVY PAYABLE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>F1/3 - 4/2001</td>
<td>SUPPLY AND DELIVERY OF SPEED MEASURING EQUIPMENT TO THE NAMIBIAN POLICE.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 29 MAY 2001</td>
<td>N$20-00</td>
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<tr>
<td>F1/3 - 5/2001</td>
<td>SUPPLY AND DELIVERY OF REFLECTIVE WAISTCOATS AND ARMLETS TO THE TRAFFIC DIVISION OF THE NAMIBIAN POLICE.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 29 MAY 2001</td>
<td>N$20-00</td>
</tr>
<tr>
<td>F1/3 - 6/2001</td>
<td>SUPPLY AND DELIVERY OF BREATH ANALYZERS (ALCOHOL TESTERS) TO THE NAMIBIAN POLICE.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 29 MAY 2001</td>
<td>N$20-00</td>
</tr>
<tr>
<td>F1/10/1 - 12/2001</td>
<td>ALTERATIONS AND RENOVATIONS TO THE MATERNITY BLOCK (REMAINDER) AT THE KATUTURA HOSPITAL (PHASE 5).</td>
<td>N$100-00</td>
<td>11H00 ON TUESDAY: 29 MAY 2001</td>
<td>N$100-00</td>
</tr>
<tr>
<td>F1/10/1 - 13/2001</td>
<td>GENERATOR SET AND INCINERATOR INSTALLATION AT NOORDOEWER CLINIC.</td>
<td>N$100-00</td>
<td>11H00 ON TUESDAY: 29 MAY 2001</td>
<td>N$100-00</td>
</tr>
<tr>
<td>F1/10/1 - 14/2001</td>
<td>CONSTRUCTION OF ADMINISTRATION BLOCK, WAREHOUSE AND EXTERNAL WORKS AT KATIMA MULILO REGIONAL OFFICES FOR THE MINISTRY OF FINANCE.</td>
<td>N$100-00</td>
<td>11H00 ON TUESDAY: 29 MAY 2001</td>
<td>N$100-00</td>
</tr>
<tr>
<td>F1/13 - 3/2001</td>
<td>PURCHASING OF ONE COMPUTER AND RELATED SOFTWARE FOR THE KUNENE REGIONAL OFFICE.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 29 MAY 2001</td>
<td>N$20-00</td>
</tr>
<tr>
<td>F1/13 - 4/2001</td>
<td>PURCHASING OF COMPUTER HARDWARE AND RELATED SOFTWARE FOR THE DIRECTORATE POLICY, PLANNING HUMAN RESOURCES DEVELOPMENT.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 29 MAY 2001</td>
<td>N$20-00</td>
</tr>
<tr>
<td>F1/19 - 1/2001</td>
<td>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ONE PHOTOCOPIER.</td>
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</tbody>
</table>

NB!! A COMPULSORY SITE MEETING WILL BE HELD AT 9H00 ON TUESDAY, 15 MAY. TENDERERS ARE TO MEET AT THE MAIN ENTRANCE OF THE KATUTURA HOSPITAL.

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
ROOM 024
FAX NO.: (061) 226705
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).

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:

<table>
<thead>
<tr>
<th>Day</th>
<th>Hours</th>
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<tbody>
<tr>
<td>Mon - Fri</td>
<td>08H00 - 13H00</td>
</tr>
<tr>
<td></td>
<td>08H00 - 12h00</td>
</tr>
</tbody>
</table>

for SECRETARY: TENDER BOARD