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.
<table>
<thead>
<tr>
<th>TENDER NO:</th>
<th>DESCRIPTION:</th>
<th>LEVY PAYABLE:</th>
<th>CLOSING DATE:</th>
<th>LEVY PAYABLE:</th>
<th>DESCRIPTION:</th>
<th>LEVY PAYABLE:</th>
<th>CLOSING DATE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>F1/2 - 3/2001</td>
<td>MAINTENANCE AGREEMENT FOR CISCO PRODUCTS, PURCHASE OF 5 SUN SERVERS AND CONSULTATION SERVICES FOR INTERNET/INTRANET SYSTEM.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 12 JUNE 2001</td>
<td>N$20-00</td>
<td>PROVISION OF 5 Duplicators - Keetmanshoop Regional Office (Teacher Resource Centres).</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 12 JUNE 2001</td>
</tr>
<tr>
<td>F1/3 - 7/2001</td>
<td>SUPPLY AND DELIVERY OF GENERATORS TO THE NAMIBIAN POLICE.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 12 JUNE 2001</td>
<td>N$20-00</td>
<td>PROVISION OF A Photocopier: Keetmanshoop Regional Office (Directorate of Sport).</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 12 JUNE 2001</td>
</tr>
<tr>
<td>F1/3 - 8/2001</td>
<td>PROVISION OF ONE Photocopier FOR THE NAMIBIAN POLICE - COMMERCIAL CRIME INVESTIGATION UNIT.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 12 JUNE 2001</td>
<td>N$20-00</td>
<td>PROVISION OF 500 WEB-BELTS TO THE NAMIBIAN DEFENCE FORCE.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 12 JUNE 2001</td>
</tr>
<tr>
<td>F1/5 - 3/2001</td>
<td>MANUFACTURE, SUPPLY AND DELIVERY OF 20 000 (PAIRS) BROWN COMBAT SOCKS TO THE NAMIBIAN DEFENCE FORCE.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 12 JUNE 2001</td>
<td>N$20-00</td>
<td>SUPPLY AND DELIVERY OF FRESH RATIONS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 JULY 2001 TO 30 JUNE 2002.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 12 JUNE 2001</td>
</tr>
<tr>
<td>F1/5 - 4/2001</td>
<td>MANUFACTURE, SUPPLY AND DELIVERY OF 10 000 BUSH CAPS TO THE NAMIBIAN DEFENCE FORCE.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 12 JUNE 2001</td>
<td>N$20-00</td>
<td>SUPPLY AND DELIVERY OF VEHICLE ACCESSORIES TO THE NAMIBIAN POLICE FOR THE PERIOD 1 JULY 2001 TO 30 JUNE 2002.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 12 JUNE 2001</td>
</tr>
</tbody>
</table>
No. 2540

TENDER NO: A19-3/2001
LEVY PAYABLE: N$20-00
CLOSING DATE: 14H30 ON TUESDAY: 12 JUNE 2001

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).

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 - Month End

for SECRETARY: TENDER BOARD