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.
MINISTRY OF FINANCE
TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO: F1/2 - 6/2001
DESCRIPTION: PURCHASE OF COMPUTER SOFTWARE TO THE NATIONAL ASSEMBLY.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2001

TENDER NO: F1/9 - 10/2001
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2001

TENDER NO: F1/10/1 - 22/2001
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (2) ONLY ELECTRICAL OIL JACKETED BOILING POTS AT THE KEETMANSHOOP PRISONS AND CORRECTIONAL SERVICES, KEETMANSHOOP.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2001

TENDER NO: F1/10/1 - 23/2001
DESCRIPTION: CLASSROOM FURNITURE FOR BASIC EDUCATION FACILITIES (NATIONWIDE) FOR THE OSHIKOTO EAST AND OSHANGWA WEST, RUNDU, OSHANGWA EAST, KHORIXAS, WINDHOEK, OSHANGWA WEST, KATIMA MULIRO, KHORIXAS, WINDHOEK AND KEETMANSHOOP, KATIMA MULIRO AND RUNDU EDUCATIONAL REGIONS.
LEVY PAYABLE: N$25-00 per document
CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2001

TENDER NO: F1/10/2 - 2/2001
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE MARITIME AFFAIRS.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2001

TENDER NO: F1/15 - 2/2001
DESCRIPTION: PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2001

TENDER NO: F1/17 - 5/2001
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT TO THE DIRECTORATE TREASURY.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2001

DESCRIPTION: CUT, MAKE AND TRIM OF UNIFORMS FOR THE SPECIAL
LEVY PAYABLE: F1/2/2001
CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2001

TENDER NO: A23 - 8/2001
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2001

TENDER NO: F1/9 - 12/2001
LEVY PAYABLE: N$60-00
CLOSING DATE: 11H00 ON TUESDAY: 24 JULY 2001

TENDER NO: F1/101 - 24/2001
DESCRIPTION: ELECTRIFICATION OF GOVERNMENT BUILDINGS IN THE OSHIKOTO REGION.
LEVY PAYABLE: N$200-00
CLOSING DATE: 11H00 ON TUESDAY: 24 JULY 2001

TENDER NO: F1/101 - 25/2001
DESCRIPTION: ELECTRIFICATION OF GOVERNMENT BUILDINGS IN THE OSHIKOTO REGION.
LEVY PAYABLE: N$200-00
CLOSING DATE: 11H00 ON TUESDAY: 24 JULY 2001

TENDER NO: F1/101 - 26/2001
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ONE (1) ONLY FREEZER ROOM AT KEETMANSHOOP PRISONS AND CORRECTIONAL SERVICES, KEETMANSHOOP.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 24 JULY 2001

TENDER NO: F1/102 - 3/2001
DESCRIPTION: PROVISION OF A PHOTOCOPIER FOR THE GOVERNMENT GARAGE.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 24 JULY 2001

TENDER NO: F1/16/3/2001
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT FOR THE DIVISION PLANNING, RESEARCH AND PROJECTS DEVELOPMENT, MINISTRY OF LANDS, RESETTLEMENT AND REHABILITATION.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 24 JULY 2001

TENDER NO: F1/24/2/2001
DESCRIPTION: CONSULTANCY SERVICES FOR A LEADERSHIP DEVELOPMENT PROGRAMME.
LEVY PAYABLE: F1/4/2001
CLOSING DATE: 11H00 ON TUESDAY: 24 JULY 2001

FIELD FORCE OF THE NAMIBIAN POLICE FOR THE PERIOD 1 AUGUST 2001 TO 31 JULY 2002.
LEVY PAYABLE: N$40-00
CLOSING DATE: 14H30 ON TUESDAY: 17 JULY 2001
<table>
<thead>
<tr>
<th>No.</th>
<th>Levy Payable</th>
<th>Tender No.</th>
<th>Description</th>
<th>Closing Date</th>
<th>Documents are available at the Office of:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2565</td>
<td>N$20.00</td>
<td>F1/24-3/2001</td>
<td>Supply and delivery of 1000 combat shirts, 1000 combat trousers, 1000 physical shorts, 2000 pair of socks and 1000 combat jerseys for the national youth hostel.</td>
<td>11H00 on Tuesday, 24 July 2001</td>
<td>The Secretary Tender Board Ground Floor, Fiscus Building 10 John Meinert Street Windhoek</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Tenders must be forwarded to:</td>
</tr>
<tr>
<td></td>
<td>N$40.00</td>
<td>A13-39/2001</td>
<td>Maintenance, service and repair of medical dental equipment during the period 1 September 2001 to 31 August 2003.</td>
<td>14H30 on Tuesday, 24 July 2001</td>
<td>The Tender Box;</td>
</tr>
<tr>
<td></td>
<td></td>
<td>A13-46/2001</td>
<td>Service and repair of photocopiers during the period 1 November 2001 to 31 October 2003.</td>
<td>14H30 on Tuesday, 24 July 2001</td>
<td>Ground Floor Room 024</td>
</tr>
<tr>
<td></td>
<td>N$20.00</td>
<td>A18/1-8/2001</td>
<td>Repair, service and overhaul of all equipment such as tractors, mobile engines, lawn mowers, bush cutters, pumping equipment, workshop equipment and out board motors belonging to the government for the period 1 September 2001 to 31 August 2003.</td>
<td>14H30 on Tuesday, 24 July 2001</td>
<td>Windhoek</td>
</tr>
<tr>
<td></td>
<td></td>
<td>A18/1-12/2001</td>
<td>Repair and recoring of radiators, oil coolers, radiator tanks and oil cooler tanks owned by the government of Namibia for the period 1 September 2001 to 31 August 2003.</td>
<td>14H30 on Tuesday, 24 July 2001</td>
<td></td>
</tr>
<tr>
<td></td>
<td>N$60.00</td>
<td>A18/2-20/2001</td>
<td>Drilling and testing of boreholes for the development of water resources in all regions throughout Namibia for the period 1 September 2001 to 31 August 2003.</td>
<td>14H30 on Tuesday, 24 July 2001</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>S23/2001</td>
<td>Supply and delivery of linienware to the central government stores for the period 1 September to 31 August 2002.</td>
<td>14H30 on Tuesday, 24 July 2001</td>
<td></td>
</tr>
</tbody>
</table>

NB: A levy (non refundable) is payable in advance in cash or bank guaranteed cheques only. (Unpaid tender documents will be prejudiced).

NB: Cashier office hours:
0800 - 13h00 - Mon to Fri
0800 - 12h00 - Month End

for Secretary: Tender Board