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**

<table>
<thead>
<tr>
<th>Tender No:</th>
<th>Description</th>
<th>Levy Payable:</th>
<th>Closing Date:</th>
<th>Tender No:</th>
<th>Description</th>
<th>Levy Payable:</th>
<th>Closing Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>F1/3/ - 13/2001</td>
<td>Supply and delivery of an industrial video cassette recorder to the Namibian Police.</td>
<td>N$20-00</td>
<td>1H00 on Tuesday: 16 October 2001</td>
<td>F1/9 - 29/2001</td>
<td>Supply and delivery of archival boxes to the national archives.</td>
<td>N$20-00</td>
<td>1H00 on Tuesday: 16 October 2001</td>
</tr>
<tr>
<td>F1/7 - 11/2001</td>
<td>Upgrading of the auditorium for the geological survey of Namibia.</td>
<td>N$20-00</td>
<td>1H00 on Tuesday: 16 October 2001</td>
<td>F1/9 - 30/2001</td>
<td>Farming out of the processing of school library books.</td>
<td>N$20-00</td>
<td>1H00 on Tuesday: 16 October 2001</td>
</tr>
<tr>
<td>F1/7 - 12/2001</td>
<td>Supply and installation of complete vertical bulk filling cabinets systems.</td>
<td>N$20-00</td>
<td>1H00 on Tuesday: 16 October 2001</td>
<td>F1/9 - 31/2001</td>
<td>Printing and delivery of scannable forms for the JSC and (H) IGCSE examinations.</td>
<td>N$20-00</td>
<td>1H00 on Tuesday: 16 October 2001</td>
</tr>
<tr>
<td>F1/7 - 13/2001</td>
<td>Northern Namibia rural electrification 2001/02: Ohangwena and Oshikoto regions.</td>
<td>N$20-00</td>
<td>1H00 on Tuesday: 16 October 2001</td>
<td>F1/9 - 32/2001</td>
<td>Supply and delivery of books for community library services.</td>
<td>N$20-00</td>
<td>1H00 on Tuesday: 16 October 2001</td>
</tr>
<tr>
<td>F1/7 - 14/2001</td>
<td>Kavango region rural electrification 2001/02.</td>
<td>N$200-00</td>
<td>1H00 on Tuesday: 16 October 2001</td>
<td>F1/9 - 33/2001</td>
<td>Supply and delivery of continuous catalogue cards for community library service.</td>
<td>N$20-00</td>
<td>1H00 on Tuesday: 16 October 2001</td>
</tr>
<tr>
<td>F1/7 - 15/2001</td>
<td>Caprivi region rural electrification 2001/02.</td>
<td>N$200-00</td>
<td>1H00 on Tuesday: 16 October 2001</td>
<td>F1/10/1 - 45/2001</td>
<td>Provision of a photocopier.</td>
<td>N$20-00</td>
<td>1H00 on Tuesday: 16 October 2001</td>
</tr>
<tr>
<td>F1/7 - 16/2001</td>
<td>Northern Namibia rural electrification 2001/02: Omusati and Oshana regions.</td>
<td>N$200-00</td>
<td>1H00 on Tuesday: 16 October 2001</td>
<td>F1/10/1 - 46/2001</td>
<td>Comprising hostel blocks, staff housing and related works at Ongono Agricultural College phase 3.</td>
<td>N$100-00</td>
<td>1H00 on Tuesday: 16 October 2001</td>
</tr>
<tr>
<td>F1/9 - 28/2001</td>
<td>Purchase of office furniture: Katima Mulilo region.</td>
<td>N$20-00</td>
<td>1H00 on Tuesday: 16 October 2001</td>
<td>F1/13 - 12/2001</td>
<td>Purchasing of one computer and related software for the directorate of tertiary health care and clinical support services.</td>
<td>N$20-00</td>
<td>1H00 on Tuesday: 16 October 2001</td>
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<td>F1/13 - 13/2001</td>
<td>Conversion of eight (8) panel vans into basic ambulances.</td>
<td>N$20-00</td>
<td>1H00 on Tuesday: 16 October 2001</td>
</tr>
</tbody>
</table>
TENDER NO: F1/13-14/2001
DESCRIPTION: SUPPLY AND DELIVERY OF VARIOUS VEHICLES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE: N$40-00

TENDER NO: F1/17-12/2001
DESCRIPTION: PROVISION OF TWO PHOTO-COPIERS TO INLAND REVENUE REGIONAL OFFICES IN KEETMANSHOOP AND OTJIWARONGO.
LEVY PAYABLE: N$20-00

TENDER NO: F1/17-13/2001
DESCRIPTION: PRODUCTION OF A VIDEO TAPE TO BE SHOWN IN VARIOUS CUSTOMER CARE CENTRES OF INLAND REVENUE DIRECTORATE (WINDHOEK, WALVISBAY, OSHAKATI, RUNDU, KEETMANSHOOP AND OTJIWARONGO).
LEVY PAYABLE: N$20-00

TENDER NO: F1/18/2-5/2001
DESCRIPTION: SUPPLY AND DELIVERY OF MISCELLANEOUS WATER SUPPLY ITEMS.
LEVY PAYABLE: N$20-00

TENDER NO: F1/19-7/2001
DESCRIPTION: PRINTING OF LOGBOOKS.
LEVY PAYABLE: N$20-00

TENDER NO: F1/19-8/2001
DESCRIPTION: PURCHASE OF FOUR SERVERS AND NECESSARY SOFTWARE.
LEVY PAYABLE: N$20-00

TENDER NO: A17-8/2001
LEVY PAYABLE: N$50-00

TENDER NO: A17/-10/2001
DESCRIPTION: REFUNDING OF VALUE ADDED TAX (VAT) TO QUALIFYING PURCHASERS BY A VAT REFUND ADMINISTRATOR (VRA) FOR AND ON BEHALF OF THE MINISTRY OF FINANCE: INLAND REVENUE FOR THE PERIOD 1 NOVEMBER TO 31 OCTOBER 2006.
LEVY PAYABLE: N$40-00

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
GROUND FLOOR,
FISCUS BUILDING
P.O. BOX 3328
WINDHOEK
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:
08H00 -13H00 - Mon to Fri
08H00 - 12h00 - Month End

For SECRETARY: TENDER BOARD