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 - 11/2001
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/3 - 15/2001
DESCRIPTION: PROVISION OF PHOTOCOPY MACHINE FOR THE VIP PROTECTION DIVISION OF THE NAMIBIAN POLICE.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/5 - 23/2001
DESCRIPTION: SUPPLY, DELIVERY AND INSTALLATION OF TWO SWITCHBOARDS AT ROOIKOP AND OKAHANDJA NAMIBIAN DEFENCE FORCE MILITARY BASES.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/7 - 19/2001
DESCRIPTION: OKAHANDJA REGIONAL RURAL ELECTRIFICATION 2001/02.
LEVY PAYABLE: N$100-00
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001


TENDER NO: F1/9 - 35/2001
DESCRIPTION: PRINTING AND BINDING OF THE NAMIBIA NATIONAL BIBLIOGRAPHY BY THE NATIONAL LIBRARY OF NAMIBIA.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/10 - 49/2001
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FOUR (4) ONLY HIGH WALL SLIT TYPE AIR CONDITIONER AT THE TRADE TEST CENTRE, MINISTRY OF HIGHER EDUCATION VOCATIONAL TRAINING.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/10/1 - 50/2001
DESCRIPTION: NEW MORTUARY AND UPGRADE OF X-RAY DEPARTMENT AT NYANGANA DISTRICT HOSPITAL.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/13 - 16/2001
DESCRIPTION: SUPPLY AND DELIVERY OF A MOBILE X-RAY UNIT WITH AN IMAGE INTENSIFIER FOR KATUTURA HOSPITAL.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/13 - 17/2001
DESCRIPTION: SUPPLY AND DELIVERY OF HAND OPERATED COMPRESSION SPRAYERS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/13 - 18/2001
DESCRIPTION: SUPPLY AND DELIVERY OF A SLIT LAMP BIO MICROSCOPE MACHINE.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/13 - 19/2001
DESCRIPTION: PURCHASING OF LAB EQUIPMENT FOR THE SUBDIVISION OF PHARMACEUTICAL CONTROL & INSPECTION, SECTION QUALITY SURVEILLANCE LABORATORY.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/18/1 - 17/2001
DESCRIPTION: SUPPLY AND DELIVERY OF ONE 60 TO 65 SEAT DIESEL BUS.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/23/2- 20/2001
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/24 - 9/2001
DESCRIPTION: SUPPLY AND DELIVERY OF TEN COMPUTERS AND PRINTERS FOR THE CAPRIVI COLLEGE OF EDUCATION FOR EDUCATIONAL PURPOSES.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: A4 - 1/2001
DESCRIPTION: PRINTING OF NAMIBIA REVIEW FOR THE PERIOD 1 DECEMBER 2001 TO 30 NOVEMBER 2002.
<table>
<thead>
<tr>
<th>No. 2629</th>
<th>Government Gazette 15 October 2001</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>TENDER NO.:</strong> A13 - 46/2001</td>
<td><strong>DESCRIPTION:</strong> SERVICE, MAINTENANCE AND REPAIR OF DONATED PHOTO-COPIERS OF THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2003. <strong>LEVY PAYABLE:</strong> N$40-00 <strong>CLOSING DATE:</strong> 14H30 ON TUESDAY: 30 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/7 - 17/2001</td>
<td><strong>DESCRIPTION:</strong> CONSULTANCY SERVICES FOR THE IMPLEMENTATION OF ELECTRICITY SUPPLY INDUSTRY RESTRUCTURING. <strong>LEVY PAYABLE:</strong> N$40-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/10/1 - 47/2001</td>
<td><strong>DESCRIPTION:</strong> AIRCONDITIONER INSTALLATION AND COMMISSIONING OF TWO (2) HIGH WALL SPLIT TYPE AIRCONDITIONER AT THE REGIONAL OFFICE, DEPARTMENT OF WORKS, KRUPP STREET, WINDHOEK. <strong>LEVY PAYABLE:</strong> N$20-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/11 - 7/2001</td>
<td><strong>DESCRIPTION:</strong> PURCHASING OF ONE LAPTOP COMPUTER AND NECESSARY SOFTWARE FOR THE OFFICE OF THE MINISTER. <strong>LEVY PAYABLE:</strong> N$20-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/12 - 5/2001</td>
<td><strong>DESCRIPTION:</strong> PURCHASE OF A PROJECTOR. <strong>LEVY PAYABLE:</strong> N$20-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/13 - 15/2001</td>
<td><strong>DESCRIPTION:</strong> PHYSIOTHERAPY EQUIPMENT FOR RUNDU STATE HOSPITAL. <strong>LEVY PAYABLE:</strong> N$20-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/14 - 4/2001</td>
<td><strong>DESCRIPTION:</strong> PURCHASE OF OFFICIAL VEHICLES. <strong>LEVY PAYABLE:</strong> N$40-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/15 - 16/2001</td>
<td><strong>DESCRIPTION:</strong> CONSTRUCTION OF A SEWER RETICULATION AT UUKUPOPO. <strong>LEVY PAYABLE:</strong> N$150-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/16 - 34/2001</td>
<td><strong>DESCRIPTION:</strong> AIRCONDITIONER INSTALLATION AND COMMISSIONING OF THE NEW HEADQUARTERS FOR MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION. <strong>LEVY PAYABLE:</strong> N$100-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/17 - 3/2001</td>
<td><strong>DESCRIPTION:</strong> PURCHASING OF OFICIAL VEHICLES. <strong>LEVY PAYABLE:</strong> N$40-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/18 - 12/2001</td>
<td><strong>DESCRIPTION:</strong> PURCHASING OF COMPUTER HARDWARE AND RELATED SOFTWARE FOR DEPARTMENT OF ADMINISTRATION AND INFORMATION TECHNOLOGY MANAGEMENT. <strong>LEVY PAYABLE:</strong> N$20-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/19 - 7/2001</td>
<td><strong>DESCRIPTION:</strong> PURCHASE OF A PROJECTOR. <strong>LEVY PAYABLE:</strong> N$20-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
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<tr>
<td><strong>TENDER NO.:</strong> FII/20 - 5/2001</td>
<td><strong>DESCRIPTION:</strong> PURCHASE OF OFFICIAL VEHICLES. <strong>LEVY PAYABLE:</strong> N$40-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/21 - 15/2001</td>
<td><strong>DESCRIPTION:</strong> PHYSIOTHERAPY EQUIPMENT FOR RUNDU STATE HOSPITAL. <strong>LEVY PAYABLE:</strong> N$20-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/22 - 16/2001</td>
<td><strong>DESCRIPTION:</strong> CONSTRUCTION OF A SEWER RETICULATION AT UUKUPOPO. <strong>LEVY PAYABLE:</strong> N$150-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/23 - 34/2001</td>
<td><strong>DESCRIPTION:</strong> AIRCONDITIONER INSTALLATION AND COMMISSIONING OF THE NEW HEADQUARTERS FOR MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION. <strong>LEVY PAYABLE:</strong> N$100-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/24 - 12/2001</td>
<td><strong>DESCRIPTION:</strong> PURCHASE OF OFFICIAL VEHICLES. <strong>LEVY PAYABLE:</strong> N$40-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/25 - 5/2001</td>
<td><strong>DESCRIPTION:</strong> PURCHASE OF A PROJECTOR. <strong>LEVY PAYABLE:</strong> N$20-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
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<tr>
<td><strong>TENDER NO.:</strong> FII/26 - 3/2001</td>
<td><strong>DESCRIPTION:</strong> PURCHASE OF OFICIAL VEHICLES. <strong>LEVY PAYABLE:</strong> N$40-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/27 - 15/2001</td>
<td><strong>DESCRIPTION:</strong> PHYSIOTHERAPY EQUIPMENT FOR RUNDU STATE HOSPITAL. <strong>LEVY PAYABLE:</strong> N$20-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/28 - 16/2001</td>
<td><strong>DESCRIPTION:</strong> CONSTRUCTION OF A SEWER RETICULATION AT UUKUPOPO. <strong>LEVY PAYABLE:</strong> N$150-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/29 - 34/2001</td>
<td><strong>DESCRIPTION:</strong> AIRCONDITIONER INSTALLATION AND COMMISSIONING OF THE NEW HEADQUARTERS FOR MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION. <strong>LEVY PAYABLE:</strong> N$100-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/30 - 12/2001</td>
<td><strong>DESCRIPTION:</strong> PURCHASE OF OFFICIAL VEHICLES. <strong>LEVY PAYABLE:</strong> N$40-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
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<tr>
<td><strong>TENDER NO.:</strong> FII/31 - 5/2001</td>
<td><strong>DESCRIPTION:</strong> PURCHASE OF A PROJECTOR. <strong>LEVY PAYABLE:</strong> N$20-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
<tr>
<td><strong>TENDER NO.:</strong> FII/32 - 3/2001</td>
<td><strong>DESCRIPTION:</strong> PURCHASE OF OFICIAL VEHICLES. <strong>LEVY PAYABLE:</strong> N$40-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
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<tr>
<td><strong>TENDER NO.:</strong> FII/33 - 15/2001</td>
<td><strong>DESCRIPTION:</strong> PHYSIOTHERAPY EQUIPMENT FOR RUNDU STATE HOSPITAL. <strong>LEVY PAYABLE:</strong> N$20-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
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<tr>
<td><strong>TENDER NO.:</strong> FII/34 - 16/2001</td>
<td><strong>DESCRIPTION:</strong> CONSTRUCTION OF A SEWER RETICULATION AT UUKUPOPO. <strong>LEVY PAYABLE:</strong> N$150-00 <strong>CLOSING DATE:</strong> 11H00 ON TUESDAY: 23 OCTOBER 2001</td>
</tr>
</tbody>
</table>
TENDER NO: F1/15 - 18/2001
DESCRIPTION: CONSTRUCTION OF BULK SERVICES FOR ONDANGWA EXTENSION 6 (PHASE 3).
LEVY PAYABLE: N$150-00
CLOSING DATE: 11H00 ON TUESDAY: 23 OCTOBER 2001
TENDER NO: F1/16 - 13/2001
DESCRIPTION: PURCHASING COMPUTER EQUIPMENT.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 23 OCTOBER 2001
TENDER NO: F1/16 - 14/2001
DESCRIPTION: ACTING AS SYTEM INTERGRATOR FOR THE PURPOSE OF IMPLEMENTING A DEEDS REGISTRATION SYSTEM.
LEVY PAYABLE: N$40-00
CLOSING DATE: 11H00 ON TUESDAY: 23 OCTOBER 2001
TENDER NO: F1/17 - 14/2001
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT FOR THE DIVISION ADMINISTRATION AND GENERAL SERVICES MINISTRY OF FINANCE.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 23 OCTOBER 2001
TENDER NO: F1/18/1 - 16/2001
DESCRIPTION: ESTABLISHMENT OF FIRE BREAK FROM KEISERFONTEIN AREA TO GROOTBERG AREA.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 23 OCTOBER 2001
TENDER NO: F1/18/2 - 6/2001
DESCRIPTION: OSHIVELO-OMUTSEGWONIME-OKANKOLO PIPELINE PROJECT.
LEVY PAYABLE: N$250-00
CLOSING DATE: 11H00 ON TUESDAY: 23 OCTOBER 2001
TENDER NO: F1/19 - 9/2001
DESCRIPTION: SUPPLY AND DELIVERY OF ONE INFLATABLE BOAT.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 23 OCTOBER 2001
TENDER NO: F1/19 - 10/2001
DESCRIPTION: SUPPLY AND DELIVERY OF ONE DISSLOVED OXYGEN SENSOR.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 23 OCTOBER 2001
TENDER NO: A2 - 8/2001
DESCRIPTION: CONSULTANCY SERVICES FOR INTERNET/INTRANET SYSTEM FOR THE PERIOD 1 DECEMBER 2001 TO 30 NOVEMBER 2002.
LEVY PAYABLE: N$40-00
CLOSING DATE: 14H30 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE: N$20-00
CLOSING DATE: 14H30 ON TUESDAY: 23 OCTOBER 2001
TENDER NO: A3/1 - 13/2001
DESCRIPTION: SUPPLY AND DELIVERY OF INSIGNIA TO THE NAMIBIAN POLICE FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2002.
LEVY PAYABLE: N$40-00
CLOSING DATE: 14H30 ON TUESDAY: 23 OCTOBER 2001
TENDER NO: A5 - 10/2001
DESCRIPTION: LAUNDRY SERVICES TO THE MINISTRY OF DEFENCE OF GOBABIS, LUDERITZ, KARASBURG, KEETMANSHOOP, OTAVI, OTJWARONGO, RUNDU, M'PACHA AND BAGANI FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2002.
LEVY PAYABLE: N$40-00
CLOSING DATE: 14H30 ON TUESDAY: 23 OCTOBER 2001
TENDER NO: A9 - 20/2001
LEVY PAYABLE: N$20-00
CLOSING DATE: 14H30 ON TUESDAY: 23 OCTOBER 2001
TENDER NO: A9 - 21/2001
DESCRIPTION: RENDERING OF SECURITY SERVICES TO SCHOOLS FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2003.
LEVY PAYABLE: N$40-00
CLOSING DATE: 14H30 ON TUESDAY: 23 OCTOBER 2001
TENDER NO: A10/1 - 1/2001
LEVY PAYABLE: N$40-00
CLOSING DATE: 14H30 ON TUESDAY: 23 OCTOBER 2001

NB!! SITE INSPECTIONS WILL BE HELD ON THURSDAY 4 OCTOBER 2001 14H00 AT DIRECTORATE RURAL WATER SUPPLY OFFICE, OSHAKATI AND FRIDAY 5 OCTOBER, 2001 08H30 AT DIRECTORATE RURAL WATER SUPPLY OFFICE, OSHAKATI.
<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>
</table>
LEVY PAYABLE: N$40.00
CLOSING DATE: 14H30 ON TUESDAY: 23 OCTOBER 2001

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:
THE SECRETARY
TENDER BOARD
GROUND FLOOR,
FISCUS BUILDING
10 JOHN MEINERT STREET
WINDHOEK

TENDERS MUST BE FORWARD TO:
THE SECRETARY
TENDER BOARD
P.O. BOX 3328
WINDHOEK
FAX NO.: (061) 226705

OR DEPOSITED IN:
THE TENDER BOX;
GROUND FLOOR
FISCUS 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