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

ALL TENDERERS PLEASE TAKE NOTE:

THE CLOSING DATE OF THE FOLLOWING TENDER
FOR THE FOLLOWING SECTIONS HAS BEEN
EXTENDED.

TENDER NUMBER: F1/10/2 - 5/2001

DESCRIPTION:

NORTHERN RAILWAY EXTENSION PROJECT EARTHWORKS CONTRACTS.

i) MECHANICAL-BASED EARTHWORKS FROM KM 0.0 TO KM 45.0.

ii) MECHANICAL-BASED EARTHWORKS FROM KM 45.0 TO KM 88.68.

iii) LABOUR-BASED EARTHWORKS FROM 128.0 TO KM 146.0.

iv) LABOUR-BASED EARTHWORKS FROM 146.0 TO KM 164.0.

v) LABOUR-BASED EARTHWORKS FROM 164.0 TO KM 182.0.

NEW CLOSING DATE: 11H00 WEDNESDAY 5 DECEMBER 2001.

NB!!! PLEASE BE HEREWITH INFORMED THAT THE CLOSING DATE ON:
"SUPPLY OF BALLAST STONE"
REMAINS UNCHANGED 11H00 TUESDAY 20 NOVEMBER 2001.

WE APOLOGISE FOR ANY INCONVENIENCE CAUSED.

SECRETARY: TENDER BOARD

TENDER NO: F1/3 - 16/2001

DESCRIPTION:
SUPPLY AND DELIVERY OF AN INDUSTRIAL VIDEO CASSETTE RECORDER TO NAMPOL.

LEVY PAYABLE: NS20-00

CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001.

TENDER NO: F1/9 - 45/2001

DESCRIPTION:
SUPPLY AND DELIVERY OF LIBRARY BOOKS FOR NAMIBIAN COMMUNITY LIBRARIES.

LEVY PAYABLE: NS60-00

CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001.

TENDER NO: F1/9 - 46/2001

DESCRIPTION:
SUPPLY AND DELIVERY OF REFERENCE BOOKS AND PERIODICALS FOR NAMIBIAN COMMUNITY LIBRARIES.

LEVY PAYABLE: NS40-00

CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001.

TENDER NO: F1/9 - 47/2001

DESCRIPTION:
SUPPLY AND DELIVERY OF SCHOOL LIBRARY BOOKS FOR THE JUNIOR SECONDARY PHASE.

LEVY PAYABLE: NS20-00

CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001.

TENDER NO: A18/1 - 4/2002

DESCRIPTION:
SUPPLY AND DELIVERY OF VETERINARY VACCINES AND REMEDIES FOR THE PERIOD 1 FEBRUARY 2002 TO 31 JANUARY 2003.

LEVY PAYABLE: NS60-00


TENDER NO: F1/10/2 - 5/2001

DESCRIPTION:
PROVISION OF A PHOTOCOPIER FOR CABINET SECRETARIAT.

LEVY PAYABLE: NS20-00

CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001.

TENDER NO: F1/2 - 13/2001

DESCRIPTION:
MANUFACTURING AND DELIVERY OF FURNITURE FOR THE READING ROOM OF THE NATIONAL ARCHIVES.

LEVY PAYABLE: NS20-00

CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001.

TENDER NO: F1/2 - 14/2001

DESCRIPTION:
PRINTING OF THE 2001 ANNUAL REPORT OF THE OFFICE OF THE PRIME MINISTER.

LEVY PAYABLE: NS20-00

CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001.

TENDER NO: F1/9 - 51/2001

DESCRIPTION:
PURCHASING OF SOFTWARE FOR THE DIRECTORATE OF NATIONAL EXAMINATIONS AND ASSESSMENT.

LEVY PAYABLE: NS20-00

CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001.
<table>
<thead>
<tr>
<th>No. 2652</th>
<th>CLOSING DATE:</th>
<th>LEVY PAYABLE:</th>
<th>TENDER NO:</th>
<th>DESCRIPTION:</th>
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<tbody>
<tr>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001.</td>
<td>N$100-00</td>
<td>F1/9 - 53/2001</td>
<td>SUPPLY AND DELIVERY OF BOOKS TO THE NATIONAL LIBRARY.</td>
<td></td>
</tr>
<tr>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001.</td>
<td>N$20-00</td>
<td>F1/9 - 54/2001</td>
<td>SUPPLY AND DELIVERY OF SCHOOL LIBRARY BOOKS FOR SENIOR PRIMARY PHASE.</td>
<td></td>
</tr>
<tr>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001.</td>
<td>N$40-00</td>
<td>F1/9 - 56/2001</td>
<td>PRINTING OF A TRAINING MANUAL FOR ADULT SKILLS DEVELOPMENT PROJECT.</td>
<td></td>
</tr>
<tr>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001.</td>
<td>N$20-00</td>
<td>F1/9 - 59/2001</td>
<td>PURCHASE OF COMPUTER EQUIPMENT.</td>
<td></td>
</tr>
<tr>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001.</td>
<td>N$200-00</td>
<td>F1/10/1 - 62/2001</td>
<td>NEW ACCOMMODATION FACILITIES FOR NAMPOL AT KOMASDAL IN WINDHOEK.</td>
<td></td>
</tr>
<tr>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001.</td>
<td>N$200-00</td>
<td>F1/10/1 - 67/2001</td>
<td>CONSTRUCTION OF ROADS AT HOUMOED POLICE TRAINING COLLEGE.</td>
<td></td>
</tr>
<tr>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001.</td>
<td>N$100-00</td>
<td>F1/10/1 - 69/2001</td>
<td>UPGRADING OF CLINIC AT NOordoewer Generator Set &amp; Incinerator Installation.</td>
<td></td>
</tr>
<tr>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001.</td>
<td>N$100-00</td>
<td>F1/10/1 - 70/2001</td>
<td>UPGRADING OF SECURITY AND NEW ROAD SYSTEM AT THE KATUTURA STATE HOSPITAL.</td>
<td></td>
</tr>
<tr>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001.</td>
<td>N$100-00</td>
<td>F1/10/1 - 71/2001</td>
<td>AIRCONDITIONING INSTALLATION KATIMA MULILO HOSPITAL.</td>
<td></td>
</tr>
<tr>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001.</td>
<td>N$300-00</td>
<td>F1/10/1 - 72/2001</td>
<td>CONSTRUCTION OF NEW HEADQUARTERS AT WINDHORSE FOR THE MINISTRY OF LANDS, RESETTLEMENT AND REHABILITATION.</td>
<td></td>
</tr>
<tr>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001.</td>
<td>N$100-00</td>
<td>F1/10/1 - 74/2001</td>
<td>REFURBISHMENT OF EXISTING HOSTEL FACILITIES FOR NATIONAL YOUTH SERVICE CENTRE AT BERG AUKAS-PHASE 1.</td>
<td></td>
</tr>
<tr>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001.</td>
<td>N$100-00</td>
<td>F1/10/1 - 75/2001</td>
<td>CONSTRUCTION OF ROADS AT HOUMOED POLICE TRAINING COLLEGE.</td>
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<tr>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001.</td>
<td>N$100-00</td>
<td>F1/10/2 - 76/2001</td>
<td>PURCHASING OF COMPUTER EQUIPMENT AND SOFTWARE FOR THE GOVERNMENT GARAGE.</td>
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<tr>
<td>TENDER NO:</td>
<td>DESCRIPTION:</td>
<td>LEVY PAYABLE:</td>
<td>CLOSING DATE:</td>
<td></td>
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<tr>
<td>F1/13 - 25/2001</td>
<td>SUPPLY AND DELIVERY OF ADDITIONAL 4X4 VEHICLES.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001</td>
<td></td>
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<tr>
<td>F1/13 - 26/2001</td>
<td>DIALYSIS MACHINE FOR WINDHOEK CENTRAL HOSPITAL.</td>
<td>N$20-00</td>
<td>14H30 ON TUESDAY: 11 DECEMBER 2001</td>
<td></td>
</tr>
<tr>
<td>F1/13 - 27/2001</td>
<td>SUPPLY AND DELIVERY AND INSTALLATIONS OF AN OPERATING TABLE FOR WINDHOEK CENTRAL HOSPITAL THEATRE.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001</td>
<td></td>
</tr>
<tr>
<td>F1/16 - 16/2001</td>
<td>DATABASE FOR THE MINISTRY OF LANDS, RESETTLEMENT AND REHABILITATION.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001</td>
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<tr>
<td>F1/16 - 17/2001</td>
<td>PURCHASE OF FURNITURE FOR THE DEEDS OFFICE.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001</td>
<td></td>
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<tr>
<td>F1/17 - 19/2001</td>
<td>PRINTING OF VARIOUS TAX FORMS.</td>
<td>N$60-00</td>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001</td>
<td></td>
</tr>
<tr>
<td>F1/19 - 13/2001</td>
<td>SUPPLY AND FITTING OF OFFICE PARTITIONS FOR THE INSPECTORATE OFFICE IN LUDERITZ.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001</td>
<td></td>
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<tr>
<td>F1/23 - 8/2001</td>
<td>PURCHASING OF COMPUTER HARDWARE AND SOFTWARE.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001</td>
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</tr>
<tr>
<td>F1/24 - 11/2001</td>
<td>SUPPLY AND DELIVERY OF SEVEN (7) COMPUTERS AND FOUR (4) PRINTERS FOR RUNDU COLLEGE OF EDUCATION.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001</td>
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<tr>
<td>F1/24 - 12/2001</td>
<td>SUPPLY AND DELIVERY OF 1000 COMBAT JERSEYS TO THE NATIONAL YOUTH SERVICES SCHEME.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 11 DECEMBER 2001</td>
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<tr>
<td>A10/1 - 19/2002 (AREAS 1,2,3,4 &amp; 5)</td>
<td>ELECTRICAL MAINTENANCE, RENOVATIONS, REPAIRS AND MINOR NEW WORKS TO THE GOVERNMENT FOR THE PERIOD 1 FEBRUARY 2002 TO 31 JANUARY 2003.</td>
<td>N$20-00</td>
<td>14H30 ON TUESDAY: 11 DECEMBER 2001</td>
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<tr>
<td>A10/1 - 37/2002 (AREAS 1,2,3,4, &amp; 5)</td>
<td>CIVIL MAINTENANCE, RENOVATIONS, REPAIRS AND MINOR NEW WORKS TO THE GOVERNMENT FOR THE PERIOD 1 FEBRUARY 2002 TO 31 JANUARY 2003.</td>
<td>N$20-00</td>
<td>14H30 ON TUESDAY: 11 DECEMBER 2001</td>
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</tbody>
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LEVI PAYABLE:  N$100-00
CLOSING DATE:  14H30 ON TUESDAY: 11 DECEMBER 2001

TENDER NO:  A11 - 9/2001

LEVI PAYABLE:  N$40-00
CLOSING DATE:  14H30 ON TUESDAY: 11 DECEMBER 2001

TENDER NO:  A23 - 14/2002

LEVI PAYABLE:  N$40-00
CLOSING DATE:  14H30 ON TUESDAY: 11 DECEMBER 2001

TENDER NO:  A23 - 16/2002

LEVI PAYABLE:  N$20-00
CLOSING DATE:  14H30 ON TUESDAY: 11 DECEMBER 2001

TENDER NO:  A23 - 17/2002

LEVI PAYABLE:  N$20-00
CLOSING DATE:  14H30 ON TUESDAY: 11 DECEMBER 2001

TENDER NO:  A23 - 20/2002

LEVI PAYABLE:  N$40-00
CLOSING DATE:  14H30 ON TUESDAY: 11 DECEMBER 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
FISCUS BUILDING,
ROOM 024
10 JOHN MEINERT STREET
WINDHOEK

NB:  LEVI (NON REFUNDABLE) IS PAYABLE IN ADVANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY. (Unpaid tender documents will be prejudiced).