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.
NOTICE TO ALL TENDERERS!

THE SECRETARY TENDER BOARD HEREBY URGE ALL TENDERERS TO ENSURE THAT THE ENVELOPES CONTAINING TENDER DOCUMENTS ARE PROPERLY SEALED. STAPLING OF ENVELOPES ARE NOT ALLOWED AT ALL.

SECRETARY: TENDER BOARD

NOTICE TO ALL TENDERERS

ALL TENDERERS PLEASE TAKE NOTE THAT THE FOLLOWING TENDER HAS BEEN CANCELLED.

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

DESCRIPTION: NORTHERN RAILWAY EXTENSION PROJECT APPROXIMATELY 248 KM FROM TSUMEB TO ONDANGWA.

LEVY PAYABLE: N$60-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 46/2001
DESCRIPTION: SUPPLY AND DELIVERY OF REFERENCE BOOKS AND PERIODICALS FOR NAMIBIAN COMMUNITY LIBRARIES.

LEVY PAYABLE: N$40-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 47/2001
DESCRIPTION: SUPPLY AND DELIVERY OF SCHOOL LIBRARY BOOKS FOR THE JUNIOR SECONDARY PHASE.

LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 48/2001
DESCRIPTION: PRINTING OF LEARNERS AGREEMENT FORM FOR THE NATIONAL LITERACY PROGRAMME.

LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 49/2001
DESCRIPTION: PRINTING OF CERTIFICATES FOR THE NATIONAL LITERACY PROGRAMME IN NAMIBIA.

LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 50/2001
DESCRIPTION: MANUFACTURING AND DELIVERY OF FURNITURE FOR THE JUNIOR PRIMARY PHASE.

LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 51/2001
DESCRIPTION: PURCHASING OF SOFTWARE FOR THE DIRECTORATE OF NATIONAL EXAMINATIONS AND ASSESSMENT.

LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 52/2001
DESCRIPTION: SUPPLY AND DELIVERY OF SCHOOL LIBRARY BOOKS FOR THE JUNIOR PRIMARY PHASE.

LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 53/2001
DESCRIPTION: SUPPLY AND DELIVERY OF BOOKS TO THE NATIONAL LIBRARY.

LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 45/2001
DESCRIPTION: SUPPLY AND DELIVERY OF LIBRARY BOOKS FOR NAMIBIAN COMMUNITY LIBRARIES.

SECRETARY: TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO: Fl/2 - 13/2001
DESCRIPTION: PROVISION OF A PHOTOCOPIER FOR CABINET SECRETARIAT.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/2 - 14/2001
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/3 - 16/2001
DESCRIPTION: SUPPLY AND DELIVERY OF AN INDUSTRIAL VIDEO CASSETTE RECORDER TO NAMPOL.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 45/2001
DESCRIPTION: SUPPLY AND DELIVERY OF LIBRARY BOOKS FOR NAMIBIAN COMMUNITY LIBRARIES.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 47/2001
DESCRIPTION: SUPPLY AND DELIVERY OF SCHOOL LIBRARY BOOKS FOR THE JUNIOR SECONDARY PHASE.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 48/2001
DESCRIPTION: PRINTING OF LEARNERS AGREEMENT FORM FOR THE NATIONAL LITERACY PROGRAMME.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 49/2001
DESCRIPTION: PRINTING OF CERTIFICATES FOR THE NATIONAL LITERACY PROGRAMME IN NAMIBIA.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 50/2001
DESCRIPTION: MANUFACTURING AND DELIVERY OF FURNITURE FOR THE JUNIOR PRIMARY PHASE.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 51/2001
DESCRIPTION: PURCHASING OF SOFTWARE FOR THE DIRECTORATE OF NATIONAL EXAMINATIONS AND ASSESSMENT.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 52/2001
DESCRIPTION: SUPPLY AND DELIVERY OF SCHOOL LIBRARY BOOKS FOR THE JUNIOR PRIMARY PHASE.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 53/2001
DESCRIPTION: SUPPLY AND DELIVERY OF BOOKS TO THE NATIONAL LIBRARY.
LEVY PAYABLE: N$20-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: Fl/9 - 45/2001
DESCRIPTION: SUPPLY AND DELIVERY OF LIBRARY BOOKS FOR NAMIBIAN COMMUNITY LIBRARIES.
<table>
<thead>
<tr>
<th>Tender No.</th>
<th>Description</th>
<th>Levy Payable</th>
<th>Closing Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>F1/9 - 54/2001</td>
<td>Supply and delivery of school library books for senior primary phase.</td>
<td>N$20-00</td>
<td>11H00 on Tuesday: 11 December 2001</td>
</tr>
<tr>
<td>F1/9 - 56/2001</td>
<td>Printing of a training manual for adult skills development project.</td>
<td>N$20-00</td>
<td>11H00 on Tuesday: 11 December 2001</td>
</tr>
<tr>
<td>F1/9 - 57/2001</td>
<td>Printing, binding and delivery of JSC full time and JSC part time candidates answer books for the 2002 JSC examinations.</td>
<td>N$40-00</td>
<td>11H00 on Tuesday: 11 December 2001</td>
</tr>
<tr>
<td>F1/9 - 58/2001</td>
<td>Purchase of (H)GCSE answer paper for the 2002 GCSE.</td>
<td>N$20-00</td>
<td>11H00 on Tuesday: 11 December 2001</td>
</tr>
<tr>
<td>F1/9 - 59/2001</td>
<td>Purchase of computer equipment.</td>
<td>N$20-00</td>
<td>11H00 on Tuesday: 11 December 2001</td>
</tr>
<tr>
<td>F1/10/1 - 67/2001</td>
<td>New accommodation facilities for NamPol at Kho-Masdal in Windhoek.</td>
<td>N$200-00</td>
<td>11H00 on Tuesday: 11 December 2001</td>
</tr>
<tr>
<td>F1/10/1 - 68/2001</td>
<td>Synthetic athletics track and ancillary works at Oshakati sport complex phase 4.</td>
<td>N$100-00</td>
<td>11H00 on Tuesday: 11 December 2001</td>
</tr>
<tr>
<td>F1/10/1 - 69/2001</td>
<td>Upgrading of clinic at Noordoewer generator set &amp; incinerator installation.</td>
<td>N$100-00</td>
<td>11H00 on Tuesday: 11 December 2001</td>
</tr>
<tr>
<td>F1/10/1 - 70/2001</td>
<td>Upgrading of security and new road system at the Katutura State Hospital.</td>
<td>N$100-00</td>
<td>11H00 on Tuesday: 11 December 2001</td>
</tr>
<tr>
<td>F1/10/1 - 71/2000</td>
<td>Airconditioning installation Katima Mulilo hospital.</td>
<td>N$100-00</td>
<td>11H00 on Tuesday: 11 December 2001</td>
</tr>
<tr>
<td>F1/10/1 - 72/2001</td>
<td>Construction of new head-quarters at Windhoek for the Ministry of lands, resettlement and rehabilitation.</td>
<td>N$300-00</td>
<td>11H00 on Tuesday: 11 December 2001</td>
</tr>
<tr>
<td>F1/10/1 - 73/2001</td>
<td>Construction of a sport complex at Swakopmund phase 1.</td>
<td>N$200-00</td>
<td>11H00 on Tuesday: 11 December 2001</td>
</tr>
<tr>
<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>N$100-00</td>
<td>11H00 on Tuesday: 11 December 2001</td>
</tr>
<tr>
<td>F1/10/1 - 75/2001</td>
<td>Construction of roads at Hoomoed police training college.</td>
<td>N$100-00</td>
<td>11H00 on Tuesday: 11 December 2001</td>
</tr>
<tr>
<td>F1/10/2 - 76/2001</td>
<td>Purchasing of computer equipment and software for the government garage.</td>
<td>N$100-00</td>
<td>11H00 on Tuesday: 11 December 2001</td>
</tr>
<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>
</tr>
<tr>
<td>Tender No:</td>
<td>Description</td>
<td>Levy Payable</td>
<td>Closing Date</td>
</tr>
<tr>
<td>-----------</td>
<td>-------------</td>
<td>--------------</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>
</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>
</tr>
<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>
</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>
</tr>
<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>
</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>
</tr>
<tr>
<td>F1/24 - 12/2001</td>
<td>Supply and delivery of computers and printers.</td>
<td>N$20-00</td>
<td>11H00 on Tuesday: 11 December 2001</td>
</tr>
<tr>
<td>A10/1 - 40/2002</td>
<td>Renderings of auctioneering services for movable and general goods only to the Government for the period 1 January 2002 to 31 December 2004.</td>
<td>N$20-00</td>
<td>14H30 on Tuesday: 11 December 2001</td>
</tr>
<tr>
<td>A10/1 - 64/2002</td>
<td>Renderings of auctioneering services for vehicles, plant and equipment only to the Government for the period 1 January 2002 to 31 December 2004.</td>
<td>N$20-00</td>
<td>14H30 on Tuesday: 11 December 2001</td>
</tr>
<tr>
<td>A10/1 - 64/2002</td>
<td>Supply of water analyses for the period 1 April 2002 to 31 March 2004.</td>
<td>N$20-00</td>
<td>14H30 on Tuesday: 11 December 2001</td>
</tr>
<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$60-00</td>
<td>14H30 on Tuesday: 11 December 2001</td>
</tr>
<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$100-00</td>
<td>14H30 on Tuesday: 11 December 2001</td>
</tr>
</tbody>
</table>
TENDER NO: A23 - 14/2002
LEVY PAYABLE: N$40-00
CLOSING DATE: 14H30 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: A23 - 16/2002
LEVY PAYABLE: N$20-00
CLOSING DATE: 14H30 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: A23 - 17/2002
LEVY PAYABLE: N$20-00
CLOSING DATE: 14H30 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: A23 - 20/2002
LEVY 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: OR DEPOSITED IN:
THE SECRETARY
TENDER BOARD
P.O. BOX 3328
WINDHOEK
FAX NO.: (061) 226705

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

NB: CASHIER OFFICE HOURS:
08H00 -13H00 - Mon to Fri
08H00 - 12h00 - Month End

For SECRETARY: TENDER BOARD