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: N$200-00</th>
<th>CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fl/10/1-68/2002</td>
<td>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SIXTY EIGHT (68) HIGH WALL SPLIT TYPE AIRCONDITIONERS AT THE MINISTRY OF HIGHER EDUCATION, GOVERNMENT AND OFFICE PARK, WINDHOEK.</td>
<td>N$80-00</td>
<td>11H00 ON WEDNESDAY: 11 DECEMBER 2002.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TENDER NO.</th>
<th>DESCRIPTION</th>
<th>LEVY PAYABLE: N$80-00</th>
<th>CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fl/10/1-69/2002</td>
<td>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FOUR (4) HIGH WALL SPLIT TYPE AIRCONDITIONER FOR THE MINISTRY OF BASIC EDUCATION, ONDANGWA EAST.</td>
<td>N$80-00</td>
<td>11H00 ON WEDNESDAY: 11 DECEMBER 2002.</td>
</tr>
</tbody>
</table>

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<tr>
<th>TENDER NO.</th>
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<th>CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fl/10/1-70/2002</td>
<td>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF EIGHT (8) WALL SPLIT TYPE AIRCONDITIONERS AT THE OFFICE OF THE OMBUDSMAN, WINDHOEK.</td>
<td>N$80-00</td>
<td>11H00 ON WEDNESDAY: 11 DECEMBER 2002.</td>
</tr>
</tbody>
</table>

**NB!! A TENDERERS BRIEFING WILL BE HELD ON TUESDAY, 26 NOVEMBER 2002 AT 14H00, IN THE MINISTRY'S BOARD ROOM IN WINDHOEK (6TH FLOOR, GEOLOGICAL SURVEY BUILDING, NEAR EROS AIRPORT).**

- **TENDER NO.: Fl/7-18/2002**
  - LEVY PAYABLE: N$500-00
  - CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

- **TENDER NO.: Fl/9-38/2002**
  - DESCRIPTION: PURCHASE OF TWO PERSONAL COMPUTERS FOR THE DIRECTORATE OF NATIONAL EXAMINATIONS AND ASSESSMENT.
  - LEVY PAYABLE: N$80-00
  - CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

  - DESCRIPTION: PURCHASE OF TWO LAWNMOWERS FOR THE DIRECTORATE OF SPORT.
  - LEVY PAYABLE: N$80-00
  - CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

- **TENDER NO.: Fl/9-40/2002**
  - DESCRIPTION: PURCHASE OF TWO PERSONAL COMPUTERS FOR THE DIRECTORATE OF NATIONAL EXAMINATIONS AND ASSESSMENT.
  - LEVY PAYABLE: N$80-00
  - CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

- **TENDER NO.: Fl/9-41/2002**
  - DESCRIPTION: SUPPLY, DELIVERY AND INSTALLATION OF SHELVES - DIRECTORATE OF NATIONAL EXAMINATIONS AND ASSESSMENT.
  - LEVY PAYABLE: N$80-00
  - CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

- **TENDER NO.: Fl/10/1-66/2002**
  - DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FOUR (4) HIGH WALL SPLIT TYPE AIRCONDITIONER FOR THE MINISTRY OF BASIC EDUCATION, SPORT AND CULTURE, TSUMEB LIBRARY.
  - LEVY PAYABLE: N$80-00
  - CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.
TENDER NO: F1/13 - 40/2002
DESCRIPTION: PURCHASE OF STATIC X-RAY MACHINE FOR THE KATUTURA STATE HOSPITAL.
LEVY PAYABLE: N$100-00
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/14 - 5/2002
DESCRIPTION: PURCHASE OF TWO PERSONAL COMPUTERS AND RELATED SOFTWARE TO THE MINISTRY OF TRADE AND INDUSTRY.
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/15 - 1/2002
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE TO THE MINISTRY OF LOCAL GOVERNMENT AND HOUSING.
LEVY PAYABLE: N$200-00
CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2002.

TENDER NO: F1/7 - 19/2002
DESCRIPTION: TILING OF MOSAIC TILE ARTWORK AGAINST THE FOYER WALL, MINISTRY OF MINES AND ENERGY, 1 AVIATION ROAD.
LEVY PAYABLE: N$100-00
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/7 - 20/2002
DESCRIPTION: ELECTRIFY A BORDER WALL, 777 VOEELSANG STRASSE, LUDERITZ - MINISTRY OF MINES AND ENERGY.
LEVY PAYABLE: N$100-00
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/7 - 21/2002
DESCRIPTION: PURCHASE OF SOFTWARE FOR THE MINISTRY OF MINES AND ENERGY.
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/7 - 22/2002
DESCRIPTION: THREE PHASE CONVERTERS FOR SWER HAMMERMILL APPLICATIONS.
LEVY PAYABLE: N$500-00
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/7 - 23/2002
DESCRIPTION: SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE AND BLINDS AT 777 VOEELSANG STRASSE, LUDERITZ.
LEVY PAYABLE: N$100-00
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.
<table>
<thead>
<tr>
<th>TENDER NO.</th>
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<th>CLOSING DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>F1/10/1 - 78/2002</td>
<td>NATIONWIDE IMPROVEMENT OF PHYSICAL FACILITIES PHASE 2.</td>
<td>N$500-00</td>
<td>11H00 ON WEDNESDAY: 11 DECEMBER 2002.</td>
<td>F1/18/1 - 17/2002</td>
<td>SUPPLY AND DELIVERY OF ONE (1) ROBUST ROTATY CUTTER (VELDCUTTER) POWERED WITH A PTO SHAFT FROM A TRACTOR TO OTJIWARONGO MINISTERIAL REGIONAL STORES IN THE OTJOZONDJUPA REGION.</td>
<td>N$80-00</td>
<td>11H00 ON WEDNESDAY: 11 DECEMBER 2002.</td>
</tr>
<tr>
<td>F1/10/1 - 79/2002</td>
<td>ADDITIONS TO OMARURU HOSPITAL PHASE 1.</td>
<td>N$500-00</td>
<td>11H00 ON WEDNESDAY: 11 DECEMBER 2002.</td>
<td>F1/18/1 - 18/2002</td>
<td>SUPPLY AND DELIVERY OF THREE (3) MOBILE WELDING GENERATING SETS WITH POWER TAKE OFF SHAFTS TO BE TRACTOR DRIVEN TO THE OTJIWARONGO MINISTERIAL REGIONAL STORES IN THE OTJOZONDJUPA REGION.</td>
<td>N$80-00</td>
<td>11H00 ON WEDNESDAY: 11 DECEMBER 2002.</td>
</tr>
<tr>
<td>F1/10/1 - 81/2002</td>
<td>ERECTION OF ONE TWO BEDROOM HOUSE, ONE THREE BEDROOM HOUSE AND EXTERNAL WORKS AT KARASBURG HOSPITAL PHASE 2.</td>
<td>N$500-00</td>
<td>11H00 ON WEDNESDAY: 11 DECEMBER 2002.</td>
<td>F1/18/1 - 20/2002</td>
<td>PROVISION OF TWO DIGITAL PHOTOCOPYERS FOR THE DIRECTORATE GENERAL SERVICES, MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT.</td>
<td>N$80-00</td>
<td>11H00 ON WEDNESDAY: 11 DECEMBER 2002.</td>
</tr>
</tbody>
</table>

NB!! A COMPULSORY SITE INSPECTION WILL BE HELD ON WEDNESDAY, 27 NOVEMBER 2002 AT 9H00. TENDERERS ARE TO MEET AT THE MAIN ENTRANCE, GROUND FLOOR OF THE KATUTURA HOSPITAL.
TENDER NO: A11 - 13/2003
LEVY PAYABLE: N$80-00
CLOSING DATE: 14H30 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/13 - 44/2002
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT FOR THE DIRECTORATE DEVELOPMENT SOCIAL WELFARE SERVICES.
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/13 - 45/2002
DESCRIPTION: PURCHASE OF X-RAY UNIT FOR KATUTURA HEALTH CENTRE.
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/13 - 26/2002
DESCRIPTION: PURCHASING OF ONE DIGITAL PHOTOCOPIER FOR THE TENDER BOARD SECRETARIAT - MINISTRY OF FINANCE.
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/11 - 7/2002
DESCRIPTION: PURCHASING OF COMPUTER HARDWARE AND NECESSARY SOFTWARE FOR THE OFFICE OF THE PRIME MINISTER (DIRECTORATE HUMAN RESOURCE DEVELOPMENT).
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/11 - 8/2002
DESCRIPTION: PURCHASING OF A LAPTOP COMPUTER AND NECESSARY SOFTWARE FOR THE DIRECTORATE ENVIRONMENTAL AFFAIRS.
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/11 - 41/2002
DESCRIPTION: SUPPLY AND DELIVERY OF OFFICE FURNITURE AND BOARDROOM FACILITIES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/11 - 42/2002
DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND SOFTWARE FOR THE NORTH HEALTH DIRECTORATE - OSHIKOTO REGIONAL OFFICE.
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/13 - 42/2002
DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND SOFTWARE FOR THE DIRECTORATE FINANCE AND RESOURCE MANAGEMENT.
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/13 - 43/2002
DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND SOFTWARE FOR THE DIRECTORATE FINANCE AND RESOURCE MANAGEMENT.
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/13 - 44/2002
DESCRIPTION: SUPPLY, DELIVERY AND INSTALLATION AND EQUIPMENT TO THE VALOMBOLA HOTEL TRAINING SCHOOL.
LEVY PAYABLE: N$100-00
CLOSING DATE: 11H00 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: F1/13 - 45/2002
DESCRIPTION: SUPPLY, DELIVERY OF FIRE FIGHTING EQUIPMENT AND INSPECTION, FAULT FIND REPAIR AND/OR OVERHAUL, SUPPLY OF PARTS FOR FIRE
EXTINGUISHERS AND RELATED EQUIPMENT TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 JANUARY 2003 TO 31 DECEMBER 2003.

LEVY PAYABLE: N$80-00 PER AREA
CLOSING DATE: 14H30 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: A13 - 1/2002 (ADD)

LEVY PAYABLE: N$80-00
CLOSING DATE: 14H30 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: A13 - 37/2002

LEVY PAYABLE: N$80-00
CLOSING DATE: 14H30 ON WEDNESDAY: 11 DECEMBER 2002.

TENDER NO: A18/1 - 4/2003
DESCRIPTION: SUPPLY AND DELIVERY OF VETERINARY VACCINES AND REMEDIES TO THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT FOR THE PERIOD 1 FEBRUARY 2003 TO 31 JANUARY 2004.

LEVY PAYABLE: N$80-00
CLOSING DATE: 14H30 ON WEDNESDAY: 11 DECEMBER 2002.

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
BUILDING,
ROOM 024
10 JOHN MEINERT STREET
WINDHOEK

NB: 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:
Mon to Fri
08H00 - 13H00
08H00 - 12h00