In terms of section 11 of the Tender Board of Namibia Act, 1996 (Act No. 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: F1/9- 39/2003
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE OFFICE OF THE DEPUTY PERMANENT SECRETARY.
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: F1/9 - 40/2003
DESCRIPTION: LEASING OF A PHOTOCOPIER FOR OSHANGWENA AND OSHIKOTO EDUCATION REGIONS.
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: F1/9 - 41/2003
DESCRIPTION: PURCHASE OF A HP-UX BOX DISKS AND SOFTWARE.
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: F1/9 - 42/2003
DESCRIPTION: SUPPLY AND INSTALLATION OF SHELVING UNITS WITH HANG RAILS FOR THE REGISTRY OFFICE AT THE DIRECTORATE OF NATIONAL EXAMINATIONS AND ASSESSMENT (DNEA).
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: F1/9 - 43/2003
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR KATIMA REGIONAL EXAMS OFFICER.
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: F1/10/1 - 38/2003
DESCRIPTION: PURCHASE OF MICROCOMPUTERS FOR THE METEOROLOGICAL SERVICE DIVISION.
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: F1/13 - 24/2003
DESCRIPTION: PURCHASE OF ONE MINI SOUND BOOTH - OSHAKATI INTERMEDIATE HOSPITAL - ENT DEPARTMENT.
LEVY PAYABLE: N$80-00
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: F1/18/1 - 4/2003
DESCRIPTION: BUSH CLEARING, CONSTRUCTION OF SHED AND ELECTRIC FENCING OF 270 HA LAND AT SACHONA IN THE CAPRIVI REGION.
LEVY PAYABLE: N$500-00.
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003.

NB!! A COMPULSORY SITE MEETING WILL BE HELD AT SACHONA 10H00, TUESDAY, 4 NOVEMBER 2003.

LEVY PAYABLE: N$100-00

LEVY PAYABLE: N$300-00

LEVY PAYABLE: N$100-00

A13 - 7/2004 SUPPLY AND DELIVERY OF PLASTIC BAGS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1
**LEVY PAYABLE:**

**CLOSING DATE:**

APRIL 2004 TO 31 MARCH 2006.

N$100-00

14H30 ON TUESDAY: 11 NOVEMBER 2003.

**TENDER NO.**

A13 - 60/2003

**DESCRIPTION:**

SUPPLY AND DELIVERY OF SANITATION MATERIALS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 DECEMBER 2003 TO 30 NOVEMBER 2006.

LEVY PAYABLE:

N$100-00

CLOSING DATE:

14H30 ON TUESDAY: 11 NOVEMBER 2003.

**TENDER NO.**

A23 - 10/2003

**DESCRIPTION:**


LEVY PAYABLE:

N$80-00

CLOSING DATE:

14H30 ON TUESDAY: 11 NOVEMBER 2003.

**TENDER NO.**

F1/1 - 3/2003

**DESCRIPTION:**

PURCHASE OF A LAPTOP COMPUTER AND RELATED SOFTWARE.

LEVY PAYABLE:

N$80-00

CLOSING DATE:

11H00 ON TUESDAY: 18 NOVEMBER 2003.

**TENDER NO.**

F1/4 - 5/2003

**DESCRIPTION:**

PURCHASE OF ANTI-VIRUS SOFTWARE.

LEVY PAYABLE:

N$80-00

CLOSING DATE:

11H00 ON TUESDAY: 18 NOVEMBER 2003.

**TENDER NO.**

F1/7 - 21/2003

**DESCRIPTION:**


LEVY PAYABLE:

N$80-00

CLOSING DATE:

11H00 ON TUESDAY: 18 NOVEMBER 2003.

**TENDER NO.**

F1/10 - 39/2003

**DESCRIPTION:**

CONSTRUCTION OF NEW MILLENIUM PRIMARY SCHOOL AT RUNDU.

LEVY PAYABLE:

N$100-00

CLOSING DATE:

11H00 ON TUESDAY: 18 NOVEMBER 2003.

**TENDER NO.**

F1/10 - 40/2003

**DESCRIPTION:**

SUPPLY AND DELIVERY OF METEOROLOGICAL INSTRUMENTS AND EQUIPMENT FOR METEOROLOGICAL SERVICE DIVISION.

LEVY PAYABLE:

N$80-00

CLOSING DATE:

11H00 ON TUESDAY: 18 NOVEMBER 2003.

**TENDER NO.**

F1/10 - 41/2003

**DESCRIPTION:**

UPGRADING OF THE DISTRICT HOSPITAL AT TSANDI.
<table>
<thead>
<tr>
<th>Tender No.</th>
<th>Description</th>
<th>Levy Payable</th>
<th>Closing Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>A13 - 44/2004</td>
<td>Supply and delivery of health passports to the Ministry of Health and Social Services for the period 1 April 2004 to 31 March 2006.</td>
<td>N$100-00</td>
<td>14H30 on Tuesday: 18 November 2003.</td>
</tr>
</tbody>
</table>

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 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