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.
<table>
<thead>
<tr>
<th>TENDER NO.</th>
<th>DESCRIPTION</th>
<th>CLOSING DATE</th>
<th>LEVY PAYABLE</th>
<th>PROJECT FOR SME'S ONLY!</th>
</tr>
</thead>
<tbody>
<tr>
<td>F1/9-24/2005</td>
<td>PRINTING OF FIFTEEN SCHOOL DAY STATISTICS CENSUS QUESTIONNAIRES.</td>
<td>11H00 ON TUESDAY: 25 OCTOBER 2005</td>
<td>N$ 100-00</td>
<td>F1/10/11 - 23/2005</td>
</tr>
<tr>
<td>F1/102 - 3/2005</td>
<td>PROVISION OF DIGITAL PHOTOCOPY MACHINE DIRECTORATE MARITIME AFFAIRS LÜDERITZ OFFICE.</td>
<td>11H00 ON TUESDAY: 25 OCTOBER 2005</td>
<td>N$ 100-00</td>
<td>F1/5 - 19/2005</td>
</tr>
<tr>
<td>F1/13 - 10/2005</td>
<td>PURCHASING OF SPECIALISED OCCUPATIONAL MEDICINE EQUIPMENT FOR DIRECTORATE PRIMARY HEALTH CARE SERVICES.</td>
<td>11H00 ON TUESDAY: 25 OCTOBER 2005</td>
<td>N$ 100-00</td>
<td>F1/9 - 26/2005</td>
</tr>
</tbody>
</table>
THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY

TENDER NO: A19 - 11/2005
DESCRIPTION: REPAIR OF OUTBOARD MOTORS FOR THE PERIOD 1 JANUARY 2006 TO 31 DECEMBER 2006.

CLOSING DATE: 14H30 ON TUESDAY: 1 NOVEMBER 2005
LEVY PAYABLE: NS 100-00

TENDER NO: A19 - 12/2005

CLOSING DATE: 14H30 ON TUESDAY: 1 NOVEMBER 2005
LEVY PAYABLE: NS 100-00

TENDER NO: A19 - 14/2005

CLOSING DATE: 14H30 ON TUESDAY: 1 NOVEMBER 2005
LEVY PAYABLE: NS100-00

TENDER NO: F1/5 - 20/2005
DESCRIPTION: SUPPLY AND DELIVERY OF X-RAY FILM PROCESSOR FLOOR STAND TYPE TO THE NAMIBIAN DEFENCE FORCE MILITARY HOSPITAL IN GROOTFONTein.

CLOSING DATE: 11H00 ON TUESDAY: 8 NOVEMBER 2005
LEVY PAYABLE: NS100-00

TENDER NO: F1/5 - 21/2005
DESCRIPTION: SUPPLY AND DELIVERY OF BLANKETS, BEDSHEETS AND PILLOWCASES TO THE NAMIBIAN DEFENCE FORCE.

CLOSING DATE: 11H00 ON TUESDAY: 8 NOVEMBER 2005
LEVY PAYABLE: NS 150-00

TENDER NO: F1/5 - 22/2005
DESCRIPTION: SUPPLY AND DELIVERY OF KITCHEN EQUIPMENT TO THE NAMIBIAN DEFENCE FORCE.

CLOSING DATE: 11H00 ON TUESDAY: 8 NOVEMBER 2005
LEVY PAYABLE: NS100-00

TENDER NO: F1/5 - 23/2005
DESCRIPTION: SUPPLY AND DELIVERY OF HIP ROOF TENTS TO THE NAMIBIAN DEFENCE FORCE.

CLOSING DATE: 11H00 ON TUESDAY: 8 NOVEMBER 2005
LEVY PAYABLE: NS 100-00

TENDER NO: F1/7 - 27/2005
DESCRIPTION: REGIONAL GEOCHEMICAL BASELINE SAMPLING SURVEY OF THE FRANSPONT-TEIN SHEET AND THE WESTERN PART OF OMAARU SHEET.

CLOSING DATE: 11H00 ON TUESDAY: 8 NOVEMBER 2005
LEVY PAYABLE: NS 100-00

TENDER NO: F1/9 - 28/2005
DESCRIPTION: PRINTING OF REGISTER FOR RECEIVING AND ISSUING OF FOOD STUFFS TO THE MINISTRY OF EDUCATION.

CLOSING DATE: 11H00 ON TUESDAY: 8 NOVEMBER 2005
LEVY PAYABLE: NS 100-00

TENDER NO: F1/16 - 7/2005
DESCRIPTION: PURCHASING OF FOUR TRACTORS FOR THE PROJECTS OF THE MINISTRY OF LANDS AND RESETTLEMENT.

CLOSING DATE: 11H00 ON TUESDAY: 8 NOVEMBER 2005
LEVY PAYABLE: NS 150-00

TENDER NO: F1/18 - 9/2005
DESCRIPTION: SUPPLY, DELIVERY AND INSTALLATION SATELLITE TELEMETRIC HYDROLOGICAL MONITORING FOR THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY.

CLOSING DATE: 11H00 ON TUESDAY: 8 NOVEMBER 2005
LEVY PAYABLE: NS 100-00

TENDER NO: A19 - 10/2005

CLOSING DATE: 14H30 ON TUESDAY: 8 NOVEMBER 2005
LEVY PAYABLE: NS100-00

TENDER NO: A11/10/2005
DESCRIPTION: SUPPLY AND DELIVERY OF GYMNASTIUM EQUIPMENT TO THE LUDERITZ YOUTH, ARTS AND CULTURE OFFICE.

CLOSING DATE: 11H00 ON TUESDAY: 8 NOVEMBER 2005
LEVY PAYABLE: NS 100-00

TENDER NO: A10/1 - 20/2005 (AREA 2)
DESCRIPTION: INSPECTION, FAULT FIND, REPAIR/OVERHAUL MOUNT, INSTALL, TEST RUN, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR HIGH PRESSURE STEAM BOILERS FOR THE PERIOD 1 DECEMBER 2005 TO 31 NOVEMBER 2006.

CLOSING DATE: 14H30 ON TUESDAY: 15 NOVEMBER 2005
LEVY PAYABLE: NS 100-00

TENDER NO: A10/1 - 21/2005 (AREA 2)
DESCRIPTION: SERVICE, REPAIR, INSTALLATION, REMOVE, TRANSPORT OF ELECTRICAL GENERATING PLANT AND EQUIPMENT TO THE GOVERNMENT OF NAMIBIA.
FOR THE PERIOD 1 DECEMBER 2005 TO 31 NOVEMBER 2006.

CLOSING DATE: 14H30 ON TUESDAY: 15 NOVEMBER 2005
LEVY PAYABLE: N$ 100-00

TENDER NO: A10/1 - 22/2005 (AREA 2)
DESCRIPTION: INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, INSTALL, COMMISSION, SERVICE AND SUPPLY OF PARTS FOR CATERING EQUIPMENT AND DOMESTIC APPLIANCES FOR THE PERIOD 1 DECEMBER 2005 TO 31 NOVEMBER 2006.

CLOSING DATE: 14H30 ON TUESDAY: 15 NOVEMBER 2005
LEVY PAYABLE: N$ 100-00

TENDER NO: A10/1 - 24/2005 (AREA 2)
DESCRIPTION: INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS FOR HIGH, MEDIUM AND LOW TECHNOLOGY GAS EQUIPMENT FOR THE PERIOD 1 DECEMBER 2005 TO 31 NOVEMBER 2006.

CLOSING DATE: 14H30 ON TUESDAY: 15 NOVEMBER 2005
LEVY PAYABLE: N$ 100-00

TENDER NO: A10/1 - 26/2005 (AREA 2)

CLOSING DATE: 14H30 ON TUESDAY: 15 NOVEMBER 2005
LEVY PAYABLE: N$ 100-00

TENDER NO: A10/1 - 30/2005 (AREA 2)
DESCRIPTION: INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS FOR STERILIZER AUTOCLAVES FOR THE PERIOD 1 DECEMBER 2005 TO 31 NOVEMBER 2006.

CLOSING DATE: 14H30 ON TUESDAY: 15 NOVEMBER 2005
LEVY PAYABLE: N$ 100-00

TENDER NO: A10/1 - 32/2005 (AREA 2)

CLOSING DATE: 14H30 ON TUESDAY: 15 NOVEMBER 2005
LEVY PAYABLE: N$ 100-00

TENDER NO: A10/1 - 33/2005 (AREA 2)

CLOSING DATE: 14H30 ON TUESDAY: 15 NOVEMBER 2005
LEVY PAYABLE: N$ 100-00

TENDER NO: A10/1 - 34/2005 (AREA 2)

CLOSING DATE: 14H30 ON TUESDAY: 15 NOVEMBER 2005
LEVY PAYABLE: N$ 100-00

TENDER NO: A10/1 - 35/2005 (AREA 2)

CLOSING DATE: 14H30 ON TUESDAY: 15 NOVEMBER 2005
LEVY PAYABLE: N$ 100-00

TENDER NO: A10/1 - 40/2005 (AREA 2)
DESCRIPTION: TREATMENT OF RAW WATER AT BOILER INSTALLATIONS FOR THE PERIOD 1 DECEMBER 2005 TO 31 NOVEMBER 2006.

CLOSING DATE: 14H30 ON TUESDAY: 15 NOVEMBER 2005
LEVY PAYABLE: N$ 100-00

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

TENDERS MUST BE FORWARDED TO:
THE SECRETARY
TENDER BOARD
P.O. BOX 3328
BUILDING, ROOM 024
WINDHOEK
10 JOHN MEINERT STREET
PHONE: (061) 226705
FAX NO.: (061) 226705
WINDHOEK

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

RECEIPTS FOR PAYMENTS (ORIGINAL/COPY) MUST BE ATTACHED TO TENDER DOCUMENTS!!

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