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: F1/2-4/2006
DESCRIPTION: RENTAL OF ONE DIGITAL PHOTOCOPY MACHINE FOR OFFICE OF THE PRIME MINISTER - DEPARTMENT ADMINISTRATION AND IT MANAGEMENT.
CLOSING DATE: 11H00 ON TUESDAY: 13 JUNE 2006
LEVY PAYABLE: N$ 100-00

TENDER NO: F1/9-2/2006
DESCRIPTION: PURCHASE OF TEN (10) COMPUTERS FOR OKAKARARA VOCATIONAL TRAINING CENTRE.
CLOSING DATE: 11H00 ON TUESDAY: 13 JUNE 2006.
LEVY PAYABLE: N$ 100-00

DESCRIPTION: PRINTING, BINDING AND DELIVERY OF ANSWER BOOKS FOR THE FULL-TIME AND PART-TIME CANDIDATES FOR THE ISC EXAMINATIONS.
CLOSING DATE: 11H00 ON TUESDAY: 13 JUNE 2006.
LEVY PAYABLE: N$ 100-00

TENDER NO: F1/9-4/2006
DESCRIPTION: PRINTING AND DELIVERY OF (H)IGCSE ANSWER PAPER FOR GRADE 12 EXTERNAL EXAMINATIONS.
CLOSING DATE: 11H00 ON TUESDAY: 13 JUNE 2006.
LEVY PAYABLE: N$ 100-00

TENDER NO: F1/9-5/2006
DESCRIPTION: PURCHASE OF TWO COMPUTERS AND SOFTWARE FOR INTERNAL AUDIT.
CLOSING DATE: 11H00 ON TUESDAY: 13 JUNE 2006.
LEVY PAYABLE: N$ 100-00

TENDER NO: F1/9-6/2006
DESCRIPTION: PURCHASE OF A ST3 COMBINED CIRCULAR SAW-SPINDLE MOULDER FOR THE OKAKARARA VOCATIONAL TRAINING CENTRE.
CLOSING DATE: 11H00 ON TUESDAY: 13 JUNE 2006.
LEVY PAYABLE: N$ 100-00

TENDER NO: F1/16-1/2006
CLOSING DATE: 11H00 ON TUESDAY: 13 JUNE 2006.
LEVY PAYABLE: N$ 100-00

CLOSING DATE: 11H00 ON TUESDAY: 13 JUNE 2006.
LEVY PAYABLE: N$ 100-00

TENDER NO: A23-40/2005 (ADDENDUM)
LEVY PAYABLE: N$100-00

TENDER NO: A23-57/2006
DESCRIPTION: SUPPLY AND DELIVERY OF HANDCUFF TO THE NAMIBIAN POLICE FOR THE PERIOD 1 JULY 2006 TO 30 JUNE 2007.
LEVY PAYABLE: N$ 200-00

TENDER NO: A23-58/2006
LEVY PAYABLE: N$ 200-00

TENDER NO: A23-59/2006
LEVY PAYABLE: N$ 200-00

TENDER NO: F1/5-1/2006
DESCRIPTION: SUPPLY AND DELIVERY OF LEATHER UPPER CANVAS BOOTS AND 15 000 COMBAT BOOTS TO THE NAMIBIAN DEFENCE FORCE.
CLOSING DATE: 11H00 ON TUESDAY: 27 JUNE 2006.
LEVY PAYABLE: N$ 150-00

TENDER NO: F1/5-2/2006
DESCRIPTION: SUPPLY AND DELIVERY OF 100 000 METRES FIELD DRESS MATERIAL (CAMOUFLAGE) TO THE NAMIBIAN DEFENCE FORCE.
CLOSING DATE: 11H00 ON TUESDAY: 27 JUNE 2006.
LEVY PAYABLE: N$ 200-00

TENDER NO: F1/5-3/2006
DESCRIPTION: SUPPLY AND DELIVERY OF MUSICAL INSTRUMENT TO THE NAMIBIAN DEFENCE FORCE.
CLOSING DATE: 11H00 ON TUESDAY: 27 JUNE 2006.
LEVY PAYABLE: N$ 100-00

DESCRIPTION: DESIGN AND SUPPLY OF SECTIONAL TITLE ENDORSEMENT USED IN THE DEEDS OFFICE.
CLOSING DATE: 11H00 ON TUESDAY: 13 JUNE 2006.
LEVY PAYABLE: N$ 100-00

TENDER NO: F1/6-1/2006
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.
CLOSING DATE: 14H30 ON THURSDAY: 6 JULY 2006
LEVY PAYABLE: N$ 2000-00
CLOSING DATE: 11H00 ON TUESDAY: 27 JUNE 2006.  
LEVY PAYABLE: N$ 100-00

TENDER NO: F1/9-7/2006  
DESCRIPTION: PURCHASE OF HOSTEL EQUIPMENT FOR SANJO, SIMATAA AND MAFWILA SECONDARY SCHOOL HOSTELS.  
CLOSING DATE: 11H00 ON TUESDAY: 27 JUNE 2006.  
LEVY PAYABLE: N$ 100-00

DESCRIPTION: RENTAL OF ONE (1) PHOTOCOPIER - DIRECTORA TE SPECIAL DISEASE PROGRAMS.  
LEVY PAYABLE: N$ 100-00

TENDER NO: A13-9/2006  
LEVY PAYABLE: N$ 100-00

TENDER NO: A13-38/2006  
LEVY PAYABLE: N$ 100-00

TENDER NO: A13-55/2006  
LEVY PAYABLE: N$ 100-00

TENDER NO: A18/2-4/2006  
DESCRIPTION: SUPPLY AND DELIVERY OF STATIONARY AIR- AND WATERCOOLED DIESEL ENGINES (RATED FROM 2.0 KW UP TO 17.0 KW @650 TO 1500 RPM) TO THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY FOR THE PERIOD 1 JULY 2006 TO 30 JUNE 2007.  
LEVY PAYABLE: N$ 200-00

TENDER NO: F1/5-4/2006  
DESCRIPTION: SUPPLY AND DELIVERY OF SHOES AND SOCKS TO THE NAMIBIAN DEFENCE FORCE.  
CLOSING DATE: 11H00 ON TUESDAY: 4 JULY 2006.  
LEVY PAYABLE: N$ 150-00

TENDER NO: F1/5-5/2006  
DESCRIPTION: SUPPLY AND DELIVERY OF 2000 COMBAT JACKET AND 9000 NDF BUSH CAPS TO THE NAMIBIAN DEFENCE FORCE.  
CLOSING DATE: 11H00 ON TUESDAY: 4 JULY 2006.  
LEVY PAYABLE: N$ 200-00

TENDER NO: F1/5-6/2006  
DESCRIPTION: SUPPLY AND DELIVERY OF CLOTHING MATERIAL TO THE MINISTRY OF SAFETY AND SECURITY (NAMIBIAN

NB!! A COMPULSORY SITE MEETING WILL BE HELD ON WEDNESDAY, 22 JUNE 2006, 9H30 AT PANDU ONDANGWA HOTEL IN ONDANGWA.

THIS IS COMPLEX AND MAGNITUDE TENDER NOT SUITABLE FOR SME'S!!

NB!! A COMPULSORY SITE MEETING WILL BE HELD ON THURSDAY, 22 JUNE 2006, 9H30 AT PANDU ONDANGWA HOTEL IN ONDANGWA.

THIS IS COMPLEX AND MAGNITUDE TENDER NOT SUITABLE FOR SME'S!!
DESCRIPTION: SUPPLY AND DELIVERY OF MEDICAL
LEVY PAYABLE: NS 100-00
CLOSING DATE: 11H00 ON TUESDAY: 11 JULY 2006.

DESCRIPTION: SUPPLY AND DELIVERY OF MEDICAL
equipment to the Ministry of Safety and Security (Namibian Prison Service).
TENDER NO: S18/2006
LEVY PAYABLE: NS 100-00
CLOSING DATE: 14H30 ON TUESDAY: 4 JULY 2006.

DESCRIPTION: Binding of the Deeds Office documents and supply of binding materials for the period 1 August 2006 to 31 July 2008.
TENDER NO: A16-5/2006
LEVY PAYABLE: NS 100-00
CLOSING DATE: 14H30 ON TUESDAY: 11 JULY 2006.

DESCRIPTION: Supply and delivery of Namibian prison service flags to the Ministry of Safety and Security (Namibian Prison Service) for the period 1 August 2006 to 31 July 2008.
TENDER NO: A23-24/2006
LEVY PAYABLE: NS 100-00
CLOSING DATE: 14H30 ON TUESDAY: 4 JULY 2006.

DESCRIPTION: Supply and delivery of Leather Accoutrements to the Ministry of Safety and Security (Namibian Prison Service) for the period 1 August 2006 to 31 July 2007.
TENDER NO: A23-15/2006
LEVY PAYABLE: NS 100-00
CLOSING DATE: 14H30 ON TUESDAY: 4 JULY 2006.

DESCRIPTION: Supply and delivery of Northern Railway Extension packs for camping members to the Ministry of Safety and Security (Namibian Prison Service) for the period 1 August 2006 to 31 July 2007.
TENDER NO: A23-26/2006
LEVY PAYABLE: NS 100-00
CLOSING DATE: 14H30 ON TUESDAY: 4 JULY 2006.
NB: A COMPELLSORY SITE MEETING WILL BE HELD ON MONDAY, 26 JUNE 2006, 9:30 AM AT ONDANGWA STATION, TICKET OFFICE.

TENDER NO: F1/10/2-6/2006
DESCRIPTION: NORTHERN RAILWAY EXTENSION PROJECT PHASE 2: CONSTRUCTION OF EARTHWORKS EMBANKMENT BETWEEN ONDANGWA AND OSHIKANGO: SECTION 5 FROM KM 43 TO KM 56.
LEVY PAYABLE: N$ 500-00
CLOSING DATE: 11H00 ON TUESDAY, 11 JULY 2006.

TENDER NO: F1/10/2-7/2006
DESCRIPTION: NORTHERN RAILWAY EXTENSION PROJECT PHASE 2: CONSTRUCTION OF OSHIKANGO STATION AT OSHIKANGO AND THE EARTHWORKS EMBANKMENT BETWEEN ONDANGWA AND OSHIKANGO: SECTION 6 FROM KM 56 TO END.
LEVY PAYABLE: N$ 500-00
CLOSING DATE: 11H00 ON TUESDAY, 11 JULY 2006.

TENDER NO: F1/10/2-8/2006
DESCRIPTION: NORTHERN RAILWAY EXTENSION PROJECT PHASE 2: CONSTRUCTION OF ROAD OVER RAIL BRIDGES BR 544 ON MR 120 AT 42.9 AND BR 545 ON DR 3608 KM 52.2.
LEVY PAYABLE: N$ 500-00
CLOSING DATE: 11H00 ON TUESDAY, 11 JULY 2006.

TENDER NO: F1/10/2-9/2006
DESCRIPTION: NORTHERN RAILWAY EXTENSION PROJECT PHASE 2: CONSTRUCTION OF EARTHWORKS EMBANKMENT BETWEEN ONDANGWA AND OSHIKANGO: MANUFACTURING OF SLEEPERS.
LEVY PAYABLE: N$ 500-00
CLOSING DATE: 11H00 ON TUESDAY, 11 JULY 2006.

TENDER NO: F1/10/2-10/2006
DESCRIPTION: NORTHERN RAILWAY EXTENSION PROJECT PHASE 2: CONSTRUCTION OF EARTHWORKS EMBANKMENT BETWEEN ONDANGWA AND OSHIKANGO: PROCUREMENT OF BALLAST.
LEVY PAYABLE: N$ 500-00
CLOSING DATE: 11H00 ON TUESDAY, 11 JULY 2006.

NOTICE TO ALL TENDERERS
ALL TENDERERS PLEASE TAKE NOTE THAT THE CLOSING DATE OF THE FOLLOWING TENDERS HAVE BEEN EXTENDED.

Description: REMOVAL OF HOUSEHOLD REFUSE AND PUMPING OUT OF SEPTIC TANKS FOR THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 JUNE 2006 TO 31 MAY 2008.

TENDER NUMBER: A10/1-44/2006 (AREA 1 HARDAP & KARAS REGION)
A10/1-45/2006 (AREA 2 KHOMAS, OMAHEKE & ERONGO REGIONS)
A10/1-47/2006 (AREA 3 OTJOZONDJUPA & KUNENE REGIONS)
A10/1-48/2006 (AREA 5 KA V ANGO & CAPRIVI REGIONS)
A10/1-51/2006 (AREA 4 OMSUSATI, OSHIKOTO, OSHANA AND OHANGWENA REGIONS)
NEW CLOSING DATE: 14H30, THURSDAY 8 JUNE 2006.
WE APOLOGISE FOR ANY INCONVENIENCE CAUSED

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

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

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

NB: CASHIER OFFICE HOURS:
08H00 - 13H00 - Mon to Fri
08H00 - 12H00 - Month End
For SECRETARY: TENDER BOARD