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: F1/7-15/2007
CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2007.
LEVY PAYABLE: N$250-00

TENDER NO: F1/9-17/2007
DESCRIPTION: DEVELOPMENT AND PRINTING OF INTEGRATED ENTREPRENEURSHIP TEACHERS' MANUALS AND LEARNERS' NOTES: FOR PRACTICAL SUBJECTS IN THE UPPER PRIMARY PHASE.
CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2007.
LEVY PAYABLE: N$100-00

TENDER NO: F1/13-18/2007
DESCRIPTION: PURCHASE OF MAQUET-THEATRE TABLE FOR GYNAECOLOGY FOR OSHAKATI INTERMEDIATE HOSPITAL MINISTRY OF HEALTH AND SOCIAL SERVICES.
CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2007.
LEVY PAYABLE: N$100-00

TENDER NO: F1/18/2-7/2007
DESCRIPTION: SUPPLY AND DELIVERY OF CAMPING EQUIPMENT TO THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2007.
LEVY PAYABLE: N$200-00

TENDER NO: F1/24-9/2007
DESCRIPTION: LEASE OF ONE (1) PHOTOCOPIER FOR OKAKARARA YOUTH CENTRE.
CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2007.
LEVY PAYABLE: N$100-00

TENDER NO: F1/24-10/2007
DESCRIPTION: SUPPLY AND DELIVERY OF NINE (9) TELEVISIONS AND SEVEN (7) VCR/VIDEO RECORDERS FOR THE DIRECTORATE OF YOUTH.
CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2007.
LEVY PAYABLE: N$200-00

TENDER NO: A19-14/2007
LEVY PAYABLE: N$100-00

TENDER NO: F1/2-5/2007
DESCRIPTION: SUPPLY AND DELIVERY OF MAIZE MEAL COOKING OIL AND DRIED FISH FOR DROUGHT EMERGENCY.
CLOSING DATE: 11H00 ON MONDAY: 05 NOVEMBER 2007.
LEVY PAYABLE: N$100-00

ALL TENDERERS ARE HEREBY INFORMED THAT THE CLOSING DATE OF THE FOLLOWING TENDERS HAVE BEEN EXTENDED.

TENDER NO: F1/7-9/2007
DESCRIPTION: CONSTRUCTION OF MEDIUM AND LOW VOLTAGE NETWORKS FOR 2007/2008 FINANCIAL YEAR OHANGWENA REGION.
LEVY PAYABLE: N$200-00

TENDER NO: F1/10/1-43/2007
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007.
LEVY PAYABLE: N$100-00

TENDER NO: F1/10/1-45/2007
DESCRIPTION: MOWE BAY DESALINATION PLANT IN KUNENE REGION FOR THE MINISTRY OF ENVIRONMENT AND TOURISM.
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007.
LEVY PAYABLE: N$200-00

TENDER NO: F1/13-19/2007
DESCRIPTION: PURCHASING OF 1 X DIAGNOSTIC ENT MICROSCOPE AND 1 X SURGICAL ENT MICROSCOPE FOR OSHAKATI INTERMEDIATE HOSPITAL.
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007.
LEVY PAYABLE: N$100-00

TENDER NO: F1/13-20/2007
DESCRIPTION: PURCHASING OF 1 X RHINO-PHARYNGOLARYNGOSCOPE FIBERSCOPE AND 1 X TABLE COUNTING MACHINE FOR OSHAKATI INTERMEDIATE HOSPITAL.
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007.
LEVY PAYABLE: N$100-00

TENDER NO: F1/18/2-7/2007
DESCRIPTION: SUPPLY AND DELIVERY OF CAMPING EQUIPMENT TO THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007.
LEVY PAYABLE: N$200-00

TENDER NO: F1/23-12/2007
DESCRIPTION: SUPPLY AND DELIVERY OF COMPUTER EQUIPMENT TO THE NAMIBIAN POLICE.
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007.
LEVY PAYABLE: N$100-00

Secretary: Tender Board
TENDER NO: F1/23-13/2007
DESCRIPTION: SUPPLY AND DELIVERY OF RUBBER DUCK BOAT SEMIGRID MONO HULL AND ALUMINIUM WORKING BOAT TO THE NAMIBIAN POLICE.
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007
LEVY PAYABLE: N$100-00

TENDER NO: F1/24-11/2007
DESCRIPTION: TRANSPORTATION OF TWO HUNDRED AND FIFTY (250) TELEPHONE POLES FROM OSHAKATI TO SHINYUNGWE IN THE KAVANGO REGION FOR DIRECTORATE OF YOUTH.
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007

TENDER NO: A18/1-12/2007
DESCRIPTION: REPAIR AND RECORING OF RADITORS, OIL COOLERS, RADITOR TANKS, FUEL TANKS AND OIL COOLER TANKS OWNED BY THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 DECEMBER 2007 TO 30 NOVEMBER 2009.
CLOSING DATE: 14H30 ON TUESDAY: 20 NOVEMBER 2007
LEVY PAYABLE: N$100-00

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

TENDERS MUST BE OR DEPOSITED IN:
FORWARDED TO:
THE SECRETARY
TENDER BOARD
P.O. BOX 3328
WINDHOEK
10 JOHN MEINERT STREET
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).

RECEIPT 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

SECRETARY: TENDER BOARD:

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