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: F1/10/1-43/2007
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
NB! ONLY EXPERIENCED CONTRACTORS REQUIRED, NOT FOR SME’S.

TENDER NO: F1/10/1-46/2007
DESCRIPTION: KHORIXAS DISTRICT HOSPITAL PHASE IV IN KUNENE REGION.
LEVY PAYABLE: N$300-00
NB! THIS PROJECT IS NOT FOR SME’S

TENDER NO: F1/1/2-6/2007
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR HUMAN CAPITAL MANAGEMENT SYSTEM.
LEVY PAYABLE: N$150-00

TENDER NO: F1/4/2-2007
DESCRIPTION: SUPPLY AND DELIVERY OF AUDIOVISUAL EQUIPMENT AND ACCESSORIES FOR MULTIPURPOSE CENTRES IN OMUSATI, HARDAP AND OTJOZONDJUPA REGION.
LEVY PAYABLE: N$200-00

TENDER NO: F1/7/19/2007
DESCRIPTION: SERVICE, MAINTENANCE AND REPAIR OF NUCLEAR MEDICINE AND RADIOTHERAPY ASSOCIATED EQUIPMENT AT DR. A.B. MAY CANCER CARE CENTRE FOR THE PERIOD 1 JANUARY 2008 TO 31 DECEMBER 2009.
LEVY PAYABLE: N$100-00

TENDER NO: F1/13-19/2007
DESCRIPTION: PURCHASING OF 1X DIAGNOSTIC ENT MICROSCOPE AND 1X 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 1X RHINO-PHARYNGO-LARYNGOSCOPE FIBERSCOPE AND 1X TABLE COUNTING MACHINE FOR OSHAKATI INTERMEDIATE HOSPITAL.
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007.
LEVY PAYABLE: N$200-00

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

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 KA VANGO REGION FOR DIRECTORATE OF YOUTH.
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007.
LEVY PAYABLE: N$100-00

TENDER NO: A11-1/2008
DESCRIPTION: SUPPLY AND DELIVERY OF VARIOUS TYPES OF UNIFORMS TO THE MINISTRY OF ENVIRONMENT AND TOURISM FOR THE PERIOD 1 JANUARY 2008 TO 31 DECEMBER 2010.
LEVY PAYABLE: N$200-00

TENDER NO: F1/10/1-46/2007
DESCRIPTION: KHORIXAS DISTRICT HOSPITAL PHASE IV IN KUNENE REGION.
LEVY PAYABLE: N$300-00

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 KA VANGO REGION FOR DIRECTORATE OF YOUTH.
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007.
LEVY PAYABLE: N$100-00

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: A13-64/2008
DESCRIPTION: SERVICE, MAINTENANCE AND REPAIR OF NUCLEAR MEDICINE AND RADIOTHERAPY ASSOCIATED EQUIPMENT AT DR. A.B. MAY CANCER CARE CENTRE FOR THE PERIOD 1 JANUARY 2008 TO 31 DECEMBER 2009.
LEVY PAYABLE: N$100-00

TENDER NO: F1/10/1-47/2007
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION OF METEOROLOGICAL DATABASE SYSTEM AND CARRYING OUT THE RELATED STAFF TRAINING.
LEVY PAYABLE: N$200-00

TENDER NO: F1/13-21/2007
DESCRIPTION: PURCHASE OF A SLIT LAMP MACHINE FOR KATIMA MULILO HOSPITAL.
LEVY PAYABLE: N$100-00
TENDER NO: F1/18/1-21/2007
DESCRIPTION: EXTENSION OF MASHARE IRRIGATION SCHEME INCLUDING THE CONSTRUCTION OF PUMP STATION, PIPE LINE AND ASSOCIATED SERVICES AT THE MASHARE COMMERCIAL FARMING UNIT.
LEVY PAYABLE: N$400-00

NB! A COMPULSORY SITE MEETING WILL BE HELD 10H00, TUESDAY 13 NOVEMBER 2007 AT THE MASHARE COMMERCIAL FARMING UNIT.

TENDER NO: F1/18/2-8/2007
DESCRIPTION: CONSULTANCY SERVICES TO REVIEW THE WATER SUPPLY AND SANITATION SECTOR POLICY.
LEVY PAYABLE: N$200-00

DESCRIPTION: SUPPLY AND DELIVERY OF FURNITURE TO REGIONAL OFFICES OF THE MINISTRY OF GENDER EQUALITY AND CHILD WELFARE, KAVANGO, OMAHEKE, ERONGO, OSHIKOTO, KUNENE, OAHANGWENA AND OSHANA.
LEVY PAYABLE: N$200-00

TENDER NO: F1/23-14/2007
DESCRIPTION: SUPPLY, DELIVERY, CONSTRUCTION AND HAND OVER OF BOWED TYPE AND STRAIGHT UP FENCE TO THE MINISTRY OF SAFETY AND SECURITY (NAMIBIAN PRISON SERVICE) NEPEMBA JUVENILE REHABILITATION CENTRE.
LEVY PAYABLE: N$100-00

TENDER NO: F1/23-15/2007
LEVY PAYABLE: N$200-00

TENDER NO: A5-11/2007
DESCRIPTION: LEASE OF ONE OR MORE HELICOPTERS FOR DIRECTORATE SCIENTIFIC SERVICES FOR GAME CAPTURE AND GAME CENSUSES, FOR THE PERIOD 1 JULY 2007 TO 30 JUNE 2009.
LEVY PAYABLE: N$200-00

TENDER NO: A11-6/2007
LEVY PAYABLE: N$200-00

TENDER NO: S3/2008
DESCRIPTION: SUPPLY AND DELIVERY OF TENTS AND TARPAULINS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 AUGUST 2007 TO 31 JULY 2009.
LEVY PAYABLE: N$100-00

TENDER NO: S5/2008
DESCRIPTION: SUPPLY AND DELIVERY OF CLEANING MATERIALS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 SEPTEMBER 2007 TO 31 AUGUST 2009.
LEVY PAYABLE: N$200-00

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 FORWARDED TO:
THE SECRETARY
TENDER BOARD
GROUND FLOOR
P.O. BOX 3328
WINDHOEK
10 JOHN MEINERT STREET
FAX NO.: (061) 226705

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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