MINISTRY OF FINANCE

INVITATION FOR TENDERS AND APPLICATIONS FOR PREQUALIFICATION

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.
DESCRIPTION: TENDER NO: A9 - 21/2009
DESCRIPTION: PROVIDING SECURITY SERVICES TO GOVERNMENT SCHOOLS, HOSTELS,
VOCATIONAL TRAINING CENTRES, COLLEGES OF EDUCATION AND OTHER INSTITUTIONS FOR THE PERIOD 1 JUNE 2009 TO 31 MAY 2012 - MINISTRY OF EDUCATION.
LEVY PAYABLE: N$200-00
CLOSING DATE: 14H30 ON TUESDAY: 5 MAY 2009

DESCRIPTION: TENDER NO: F1/10/1 - 4/2009
DESCRIPTION: LEASE OF 23 PHOTOCOPY MACHINES FOR VARIOUS OFFICES OF DEPARTMENT OF WORKS, MAINTENANCE THROUGHOUT NAMIBIA TO THE GOVERNMENT OF NAMIBIA - MINISTRY OF WORKS AND TRANSPORT.
LEVY PAYABLE: N$200-00
CLOSING DATE: 11H00 ON TUESDAY: 5 MAY 2009

DESCRIPTION: TENDER NO: F1/10/1 - 6/2009
DESCRIPTION: STAFF ACCOMMODATION AT ORANJE-MUND IN THE KARAS REGION FOR THE MINISTRY OF HOME AFFAIRS AND IMMIGRATION.
LEVY PAYABLE: N$400-00
CLOSING DATE: 11H00 ON TUESDAY: 5 MAY 2009
NB!! FOR EXPERIENCED CONTRACTORS ONLY

DESCRIPTION: TENDER NO: F1/10/2 - 1/2009
DESCRIPTION: ACQUISITION OF RADAR AND SURVEILLANCE EQUIPMENT FOR CIVIL AVIATION: CONSTRUCTION OF A RADAR TOWER AT HOSEA KUTAKO INTERNATIONAL AIRPORT MINISTRY OF WORKS AND TRANSPORT.
LEVY PAYABLE: N$1000-00
CLOSING DATE: 11H00 ON TUESDAY: 5 MAY 2009
NB!! FOR EXPERIENCED CONTRACTORS ONLY

DESCRIPTION: TENDER NO: F1/15 - 1/2009
DESCRIPTION: CONSULTANCY SERVICES FOR PROVIDING TRAINING OF LOCAL AUTHORITIES COUNCILLORS, REGIONAL COUNCIL COUNCILLORS, THEIR OFFICIALS AND THE STAFF MEMBERS OF THE DIRECTORATE REGIONAL, LOCAL GOVERNMENT AND TRADITIONAL AUTHORITIES COORDINATION - MINISTRY OF REGIONAL AND LOCAL GOVERNMENT, HOUSING AND RURAL DEVELOPMENT.
LEVY PAYABLE: N$100-00
CLOSING DATE: 11H00 ON TUESDAY: 5 MAY 2009

DESCRIPTION: TENDER NO: F1/16 - 1/2009
LEVY PAYABLE: N$100-00
CLOSING DATE: 11H00 ON TUESDAY: 5 MAY 2009

DESCRIPTION: TENDER NO: F1/18/2 - 1/2009
DESCRIPTION: CONSTRUCTION OF RURAL FEEDER-LINES AND WATER POINTS FOR THE ONAMBUTU WATER SUPPLY SCHEME PHASES 5 - MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
LEVY PAYABLE: N$300-00
CLOSING DATE: 11H00 ON TUESDAY: 5 MAY 2009
NB!! A COMPELLARY SITE INSPECTION WILL BE HELD ON TUESDAY 21 APRIL 2009, AT 10H00 - DIRECTORATES RURAL WATER SUPPLY AT EENHANA.

DESCRIPTION: TENDER NO: F1/19-5/2009
DESCRIPTION: REPAIR, OVERHAUL AND SERVICING OF UNDERWATER DIVING REFRIGERATION AND VENTILATION EQUIPMENT, ELECTRONIC EQUIPMENT, HULL SUPER STRUCTURE ACCOMODATION, ELECTRICAL SYSTEM AND RELATED EQUIPMENT, HYDRAULIC EQUIPMENT, PRO-PELLERS PROPELLERS RUDDERS AND MAINTENANCE ON SHORE EQUIPMENT, JETTIES AND WAREHOUSE FOR THE VESSELS BELONGING TO THE MINISTRY OF FISHERIES AND MARINE RESOURCES FOR THE PERIOD 1 JUNE 2009 TO 31 MAY 2012.
LEVY PAYABLE: N$200-00
CLOSING DATE: 14H30 ON TUESDAY: 12 MAY 2009

DESCRIPTION: TENDER NO: A23 - 54/2009
DESCRIPTION: SERVICES FOR REFUSE REMOVAL FROM THE NAMIBIAN POLICE PREMISES TO THE DUMPING SITE IN WINDHOEK AREA FOR THE PERIOD 1 JUNE 2009 TO 30 MAY 2012.
LEVY PAYABLE: N$200-00
CLOSING DATE: 14H30 ON TUESDAY: 5 MAY 2009

DESCRIPTION: TENDER NO: F1/17-1/2009
DESCRIPTION: PURCHASING AND MAINTENANCE PLAN FOR SIX BILL COUNTING AND VERIFIER MACHINES - MINISTRY OF FINANCE.
LEVY PAYABLE: N$200-00
CLOSING DATE: 11H00 ON TUESDAY: 12 MAY 2009

DESCRIPTION: TENDER NO: A18/1-11/2009
LEVY PAYABLE: N$200-00
CLOSING DATE: 14H30 ON TUESDAY: 12 MAY 2009

DESCRIPTION: TENDER NO: F1/12/1/2009
DESCRIPTION: PROVISION, DELIVERY AND INSTALLATION OF THIRTY-FIVE (35) DIGITAL PHOTOCOPIERS - MINISTRY OF JUSTICE.
LEVY PAYABLE: N$200-00
CLOSING DATE: 11H00 ON TUESDAY: 12 MAY 2009
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, ROOM 024
FISCUS BUILDING
10 JOHN MEINERT STREET
WINDHOEK
FAX NO.: (061) 226705

NB: A NON REFUNDABLE LEVY 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
Monday to Friday: 08H00 - 13H00
Month End: 08H00 - 12H00

SECRETARY: TENDER BOARD