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.
TENDER NO: M9 - 19/2013
DESCRIPTION: REMOVAL OF HOUSEHOLD REFUSE FROM MINISTRY OF EDUCATION (GOVERNMENT OFFICE PARK), DNEA, LIBRARY AND ARCHIVES BUILDING FOR THE PERIOD 01 JULY 2013 TO 30 JUNE 2015: MINISTRY OF EDUCATION.
LEVY PAYABLE: N$300-00
CLOSING DATE: 14H30 ON TUESDAY: 10 JUNE 2013

TENDER NO: F1/7 - 1/2013
LEVY PAYABLE: N$400-00
CLOSING DATE: 11H00 ON TUESDAY: 10 JUNE 2013

TENDER NO: F1/21 - 21/2013
DESCRIPTION: LEASE OF TWO (2) PHOTOCOPIERS: OFFICE OF THE AUDITOR-GENERAL.
LEVY PAYABLE: N$300-00
CLOSING DATE: 11H00 ON TUESDAY: 10 JUNE 2013

TENDER NO: F1/11 - 2/2013
DESCRIPTION: PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE: MINISTRY OF ENVIRONMENT AND TOURISM.
LEVY PAYABLE: N$300-00
CLOSING DATE: 11H00 ON TUESDAY: 10 JUNE 2013

TENDER NO: F1/10/1 - 7/2013
DESCRIPTION: EXTENSION TO WALVIS BAY REVENUE OFFICE PHASE 1 IN THE ERONGO REGION FOR THE MINISTRY OF FINANCE: MINISTRY OF WORKS AND TRANSPORT.
LEVY PAYABLE: N$400-00
CLOSING DATE: 11H00 ON TUESDAY: 10 JUNE 2013

PREFERENCES WILL BE GIVEN TO TENDERERS WHO TENDER MARKET RELATED PRICES AND TO COMPANIES WITH 51% NAMIBIAN OWNERSHIP OF WHICH 30% SHALL BE FROM PREVIOUSLY DISADVANTAGE GROUPS.

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

BANK DETAILS:
MINISTRY OF FINANCE
BANK OF NAMIBIA
ACCOUNT NUMBER: 165000
ADDRESS: P.O. BOX 2882, WINDHOEK, NAMIBIA
SWIFT CODE: CBKNNANX

PLEASE NOTE: TENDERERS SHOULD MAKE THEIR OWN ARRANGEMENTS TO HAVE THE DOCUMENTS COLLECTED BY A COURIER SERVICE.

NB: TENDERERS OUTSIDE WINDHOEK - PROOF OF PAYMENT - BANK DEPOSIT SLIP MUST BE FAXED TO THE TENDER BOARD SECRETARIAT ON THE FAX NUMBER ABOVE TOGETHER WITH THE COMPANY DETAILS: RESIDENTIAL ADDRESS, TELEPHONE NUMBER, CONTACT PERSON.

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