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.
<table>
<thead>
<tr>
<th>TENDER NO:</th>
<th>DESCRIPTION</th>
<th>LEVY PAYABLE:</th>
<th>CLOSING DATE:</th>
<th>TENDER NO:</th>
<th>DESCRIPTION</th>
<th>LEVY PAYABLE:</th>
<th>CLOSING DATE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>F/1/4 - 2/2001</td>
<td>PROVISION OF MOBILE RURAL CINEMA EQUIPMENT.</td>
<td>N$50-00</td>
<td>11H00 ON TUESDAY: 28 AUGUST 2001</td>
<td>F/1/9 - 18/2001</td>
<td>PRINTING OF MUSEUM JOURNAL. CINEMAS.</td>
<td>N$100-00</td>
<td>11H00 ON TUESDAY: 4 SEPTEMBER 2001</td>
</tr>
<tr>
<td>F/1/10/1 - 29/2001</td>
<td>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF AN AIR CONDITIONING INSTALLATION FOR MARIENTAL MAGISTRATE’S COURT.</td>
<td>N$50-00</td>
<td>11H00 ON TUESDAY: 28 AUGUST 2001</td>
<td>F/1/10/1 - 30/2001</td>
<td>RENOVATION OF HOSTEL BLOCKS OF C. HEUVA JUNIOR SECONDARY SCHOOL-TALLISMANUS IN THE OMAHEKE REGION.</td>
<td>N$100-00</td>
<td>11H00 ON TUESDAY: 4 SEPTEMBER 2001</td>
</tr>
<tr>
<td>F/1/11 - 2/2001</td>
<td>PURCHASING OF COMPUTER HARDWARE AND NECESSARY SOFTWARE FOR THE DIRECTORATE ADMINISTRATION SUPPORT SERVICES.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 28 AUGUST 2001</td>
<td>F/1/10/1 - 31/2001</td>
<td>RENOVATION OF OKANDJATU SECONDARY SCHOOL-TALLISMANUS IN THE OMAHEKE REGION.</td>
<td>N$100-00</td>
<td>11H00 ON TUESDAY: 4 SEPTEMBER 2001</td>
</tr>
<tr>
<td>F/1/17 - 7/2001</td>
<td>SUPPLY AND DELIVERY OF OFFICIAL WHITE WINDOW ENVELOPES AND WHITE WINDOW REGISTERED ENVELOPES.</td>
<td>N$40-00</td>
<td>11H00 ON TUESDAY: 28 AUGUST 2001</td>
<td>F/1/10/1 - 33/2001</td>
<td>RENOVATION AND ALTERATIONS TO OTJOZONDU PRIMARY SCHOOL OTJOZONDU.</td>
<td>N$100-00</td>
<td>11H00 ON TUESDAY: 4 SEPTEMBER 2001</td>
</tr>
<tr>
<td>F/1/19 - 17/2001</td>
<td>PRINTING AND DELIVERY OF SCANNABLE REGISTRATION FORMS FOR THE JSC AND (H) IGCSE EXAMINATIONS.</td>
<td>N$20-00</td>
<td>11H00 ON TUESDAY: 4 SEPTEMBER 2001</td>
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<tr>
<td>Tender No.</td>
<td>Description</td>
<td>Levy Payable</td>
<td>Closing Date</td>
<td>Date of Tendering</td>
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<tr>
<td>F1/15 - 7/2001</td>
<td>Water and Sewerage Reticulation for Tallismanus Phase 2 A 85 Erven.</td>
<td>NS20-00</td>
<td>11h00 on Tuesday: 4 September 2001</td>
<td>17/9/2001</td>
<td></td>
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</tr>
<tr>
<td>F1/16 - 6/2001</td>
<td>Purchasing of Computer Hardware and Software for the Directorate Survey and Mapping.</td>
<td>NS20-00</td>
<td>11h00 on Tuesday: 4 September 2001</td>
<td>17/9/2001</td>
<td></td>
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<tr>
<td>F1/24 - 8/2001</td>
<td>Lease of Photocopyers: Directorate Youth.</td>
<td>NS20-00</td>
<td>11h00 on Tuesday: 4 September 2001</td>
<td>17/9/2001</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>A13 - 6/2001</td>
<td>Supply and Delivery of Cartons to the Central Sterilised Supply Department (CSSD) for the Period 1 December 2001 Until 31 November 2003.</td>
<td>NS20-00</td>
<td>14h30 on Tuesday: 4 September 2001</td>
<td>17/9/2001</td>
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</tr>
<tr>
<td>F1/5 - 22/2001</td>
<td>Purchase of Computer Equipment and Related Software.</td>
<td>NS20-00</td>
<td>11h00 on Tuesday: 2 October 2001</td>
<td>17/9/2001</td>
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<tr>
<td></td>
<td>Purchase and Delivery of Various Types of Vehicles.</td>
<td>NS20-00</td>
<td>11h00 on Tuesday: 2 October 2001</td>
<td>17/9/2001</td>
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</tr>
</tbody>
</table>

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**Tender No. F1/7 - 9/2001**

**Description:**

Supply and Delivery of Various Types of Vehicles.

- Levy Payable: NS20-00
- Closing Date: 11h00 on Tuesday: 2 October 2001.

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**Tender No. F1/7 - 10/2001**

**Description:**

Purchase of One Petrol Driven Combined Drill/Breaker.

- Levy Payable: NS20-00
- Closing Date: 11h00 on Tuesday: 2 October 2001.

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**Tender No. F1/9 - 25/2001**

**Description:**

Printing of Basic English for the National Literacy Programme in Namibia.

- Levy Payable: NS20-00
- Closing Date: 11h00 on Tuesday: 2 October 2001.

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**Tender No. F1/9 - 26/2001**

**Description:**

Re-printing of Stage 1 Primers.

- Levy Payable: NS20-00
- Closing Date: 11h00 on Tuesday: 2 October 2001.

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**Tender No. F1/9 - 27/2001**

**Description:**

Re-print of Mathematics Books.

- Levy Payable: NS20-00
- Closing Date: 11h00 on Tuesday: 2 October 2001.

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**Tender No. F1/10/1 - 42/2001**

**Description:**

Purchase of Computer Equipment.

- Levy Payable: NS20-00
- Closing Date: 11h00 on Tuesday: 2 October 2001.

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**Tender No. F1/10/1 - 43/2001**

**Description:**

Supply, Delivery, Installation and Commissioning of One (1) High Wall Split Type Airconditioner at the Office of the President, Children's Room State House.

- Levy Payable: NS20-00
- Closing Date: 11h00 on Tuesday: 2 October 2001.

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**Tender No. F1/10/1 - 44/2001**

**Description:**

Supply, Delivery, Commission of Two (2) High Wall Split Type Airconditioners at the Acupuncture Department, Katutura State Hospital, Windhoek.

- Levy Payable: NS20-00
- Closing Date: 11h00 on Tuesday: 2 October 2001.

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**Tender No. F1/11 - 3/2001**

**Description:**

Purchasing of Two (2) 4x4 Multi Cylinder Light Delivery Vehicles (LDV) for the Directorate Scientific Services.
TENDER NO: F1/11 - 4/2001
DESCRIPTION: PURCHASING OF TWO (2) 4X4 MULTI CYLINDER LIGHT DELIVERY VEHICLES (LDV) FOR THE DIRECTORATE FORESTRY.
LEVY PAYABLE: NS20-00
CLOSING DATE: 11H00 ON TUESDAY: 2 OCTOBER 2001.

TENDER NO: F1/11 - 5/2001
DESCRIPTION: PURCHASING OF ONE (1) LUXURY SEDAN VEHICLE FOR THE DIRECTORATE SCIENTIFIC SERVICES.
LEVY PAYABLE: NS20-00
CLOSING DATE: 11H00 ON TUESDAY: 2 OCTOBER 2001.

TENDER NO: F1/11 - 6/2001
DESCRIPTION: PURCHASING OF TWO (2) 4X4 MULTI CYLINDER LIGHT DELIVERY VEHICLES (LDV) FOR THE DIRECTORATE PARKS AND WILDLIFE.
LEVY PAYABLE: NS20-00
CLOSING DATE: 11H00 ON TUESDAY: 2 OCTOBER 2001.

TENDER NO: F1/15 - 17/2001
DESCRIPTION: SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF ELECTRICAL RETICULATION TO ERVEN IN ONDANGWA IN EXTENSION 2 PHASE 1.
LEVY PAYABLE: NS100-00
CLOSING DATE: 11H00 ON TUESDAY: 2 OCTOBER 2001.

TENDER NO: F1/17 - 10/2001
DESCRIPTION: PURCHASING OF COMPUTER HARDWARE AND SOFTWARE FOR THE DIRECTORATE INLAND REVENUE.
LEVY PAYABLE: NS20-00
CLOSING DATE: 11H00 ON TUESDAY: 2 OCTOBER 2001.

TENDER NO: F1/17 - 11/2001
DESCRIPTION: PURCHASING OF COMPUTER HARDWARE AND SOFTWARE FOR THE DIVISION OF INTERNAL AUDIT AND SPECIAL INVESTIGATION.
LEVY PAYABLE: NS20-00
CLOSING DATE: 11H00 ON TUESDAY: 2 OCTOBER 2001.

TENDER NO: F1/23 - 7/2001
DESCRIPTION: SUPPLY AND DELIVERY OF VEHICLES.
LEVY PAYABLE: NS20-00
CLOSING DATE: 11H00 ON TUESDAY: 2 OCTOBER 2001.

TENDER NO: A3/1 - 14/2001
LEVY PAYABLE: NS20-00
NB: A LEVY (NON REFUNDABLE) IS PAYABLE IN
ADVANCE IN CASH OR BANK GUARANTEED
CHEQUES ONLY. (Unpaid tender documents will
be prejudiced).

NO TENDER DOCUMENTS WILL IN FUTURE BE
POSTED, FAXED OR ISSUED TO TENDERERS PRIOR
TO THE PAYMENT OF THE REQUIRED NON-REFUND-
ABLE LEVY:

NB: CASHIER OFFICE HOURS:
08H00 -13H00 - Mon to Fri
08H00 - 12h00 - Month End

for SECRETARY: TENDER BOARD