



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 5 February 2004

No. 3143

CONTENTS

GENERAL NOTICE

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.

MINISTRY OF FINANCE**TENDER BOARD****TENDERS ARE INVITED FOR**

		CLOSING DATE:	11H00 ON TUESDAY: 10 FEBRUARY 2004.
		TENDER NO:	F1/16 - 7/2003
		DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE RESETLEMENT DIVISION.
TENDER NO:	F1/4- 8/2003	LEVY PAYABLE:	N\$100-00.
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT FOR MULTI-PURPOSE COMMUNITY CENTRE	CLOSING DATE:	11H00 ON TUESDAY: 10 FEBRUARY 2004.
LEVY PAYABLE:	N\$200-00		
CLOSING DATE:	11H00 ON TUESDAY: 10 FEBRUARY 2004	TENDER NO:	F1/18/1 - 6/2003
		DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF THE LOOSE LABORATORY EQUIPMENT AND MATERIALS FOR THE CROP SCIENCE CENTRE, OGONGO AGRICULTURAL COLLEGE.
TENDER NO:	F1/7 - 24/2003	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	ELECTRICAL ENGINEERING CONSULTANCY SERVICES FOR 2004/5 RURAL ELECTRIFICATION PROJECTS.	CLOSING DATE:	11H00 ON TUESDAY: 10 FEBRUARY 2004.
LEVY PAYABLE:	N\$200-00		
CLOSING DATE:	11H00 ON TUESDAY: 10 FEBRUARY 2004	TENDER NO:	F1/11 - 7/2003
		DESCRIPTION:	PURCHASING OF A LAPTOP COMPUTER AND NECESSARY SOFTWARE: DIRECTORATE SCIENTIFIC SERVICES.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 10 FEBRUARY 2004	CLOSING DATE:	11H00 ON TUESDAY: 10 FEBRUARY 2004.
		TENDER NO:	F1/18/2 - 13/2003
TENDER NO:	F1/11 - 7/2003	DESCRIPTION:	SUPPLY AND DELIVERY OF TEN (10) GEOGRAPHICAL POSITIONING SYSTEM (GPS) UNITS WITH ACCESSORIES.
DESCRIPTION:	PURCHASING OF A LAPTOP COMPUTER AND NECESSARY SOFTWARE: DIRECTORATE SCIENTIFIC SERVICES.	LEVY PAYABLE:	N\$80-00
LEVY PAYABLE:	N\$80-00	CLOSING DATE:	11H00 ON TUESDAY: 10 FEBRUARY 2004.
CLOSING DATE:	11H00 ON TUESDAY: 10 FEBRUARY 2004		
		TENDER NO:	F1/27 - 4/2003
TENDER NO:	F1/11 - 8/2003	DESCRIPTION:	SUPPLY AND DELIVERY OF FURNITURE FOR THE PROSECUTORS AT VARIOUS MAGISTRATE'S OFFICES AND TRAINING FURNITURE AND AUDIO-VISUAL EQUIPMENT.
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT: DIRECTORATE ADMINISTRATION AND SUPPORT SERVICES.	LEVY PAYABLE:	N\$200-00
LEVY PAYABLE:	N\$80-00	CLOSING DATE:	11H00 ON TUESDAY: 10 FEBRUARY 2004.
CLOSING DATE:	11H00 ON TUESDAY: 10 FEBRUARY 2004.		
		TENDER NO:	A18/2 - 23/2004
TENDER NO:	F1/11 - 9/2003	DESCRIPTION:	SUPPLY AND DELIVERY OF HANDPUMP SPARES TO THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT DURING THE PERIOD 1 JANUARY 2004 TO 30 DECEMBER 2005.
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR DIRECTORATE: TOURISM.	LEVY PAYABLE:	N\$100-00
LEVY PAYABLE:	N\$80-00	CLOSING DATE:	14H30 ON TUESDAY: 10 FEBRUARY 2004.
CLOSING DATE:	11H00 ON TUESDAY: 10 FEBRUARY 2004.		
		TENDER NO:	A19 - 2/2004
TENDER NO:	F1/11 - 10/2003	DESCRIPTION:	SUPPLY AND DELIVERY OF PAINTS, ANTIFAULINGS; COATING AND SOLVENTS FOR THE PATROL AND RESEARCH VESSELS FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2005.
DESCRIPTION:	PROVISION OF A SINGLE PROCESSOR SERVER FOR THE DIRECTORATE: SCIENTIFIC SERVICES.	LEVY PAYABLE:	N\$100-00
LEVY PAYABLE:	N\$80-00	CLOSING DATE:	14H30 ON TUESDAY: 10 FEBRUARY 2004.
CLOSING DATE:	11H00 ON TUESDAY: 10 FEBRUARY 2004.		
		TENDER NO:	S1/2004
TENDER NO:	F1/11 - 11/2003	DESCRIPTION:	SUPPLY AND DELIVERY OF TOILET PAPER ROLLS, PAPER TOWELS, REFUSE BAGS AND CARDBOARD CONTAINERS TO
DESCRIPTION:	PURCHASE OF COMPUTERS EQUIPMENT: DIRECTORATE ENVIRONMENTAL AFFAIRS.		
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 10 FEBRUARY 2004.	CLOSING DATE:	14H30 ON TUESDAY: 10 FEBRUARY 2004.
TENDER NO:	F1/15 - 6/2003	TENDER NO:	S1/2004
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.	DESCRIPTION:	SUPPLY AND DELIVERY OF TOILET PAPER ROLLS, PAPER TOWELS, REFUSE BAGS AND CARDBOARD CONTAINERS TO
LEVY PAYABLE:	N\$200-00		

LEVY PAYABLE: CLOSING DATE:	THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2005. N\$100-00 14H30 ON TUESDAY: 10 FEBRUARY 2004.	LEVY PAYABLE: CLOSING DATE:	THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2004 TO 30 APRIL 2005. N\$100-00 14H30 ON TUESDAY: 10 FEBRUARY 2004.
TENDER NO: DESCRIPTION:	S3/2004 SUPPLY AND DELIVERY OF TENTS AND TARPAULINS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2005.	TENDER NO: DESCRIPTION:	S24/2004 SUPPLY AND DELIVERY OF BRUSHWARE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2004 TO 30 APRIL 2005.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 14H30 ON TUESDAY: 10 FEBRUARY 2004.	LEVY PAYABLE: CLOSING DATE:	N\$100-00 14H30 ON TUESDAY: 10 FEBRUARY 2004.
TENDER NO: DESCRIPTION:	S4/2004 SUPPLY AND DELIVERY OF NAILS AND WOODWORK SCREWS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2004 TO 30 APRIL 2005.	TENDER NO: DESCRIPTION:	F1/14 - 4/2003 INTERGRATED INFORMATION SYSTEM FOR REGISTRATION OF COMPANIES, CLOSE CORPO- RATIONS, PATENTS, TRADE MARKS AND DESIGNS.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 14H30 ON TUESDAY: 10 FEBRUARY 2004.	LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY: 17 FEBRUARY 2004.
TENDER NO: DESCRIPTION:	S7/2004 SUPPLY AND DELIVERY OF FOOTWEAR TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2005.	TENDER NO: DESCRIPTION:	F1/1 - 4/2003 PURCHASE OF COMPUTER EQUIP- MENT AND RELATED SOFTWARE.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 14H30 ON TUESDAY: 10 FEBRUARY 2004.	LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 17 FEBRUARY 2004.
TENDER NO: DESCRIPTION:	S10/2004 SUPPLY AND DELIVERY OF TOOLS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2004 TO 30 APRIL 2005.	TENDER NO: DESCRIPTION:	F1/10/1 - 51/2003 ALTERATIONS AND RENOVA- TIONS TO CONVERT EXISTING BUILDING INTO A MULTI-PUR- POSE ART & CRAFT CENTRE AT LUDERITZ.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 14H30 ON TUESDAY: 10 FEBRUARY 2004.	LEVY PAYABLE: CLOSING DATE:	N\$300-00 11H00 ON TUESDAY: 17 FEBRUARY 2004.
TENDER NO: DESCRIPTION:	S11/2004 SUPPLY AND DELIVERY OF MOTOR OIL, GREASE, BRAKE FLUID ET CETERA TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2005.	TENDER NO: DESCRIPTION:	F1/10/1 - 52/2003 LEASE OF KIOSKS AT KATUTURA AND GROOTFONTEIN STATE HOSPITALS.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 14H30 ON TUESDAY: 10 FEBRUARY 2004.	LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 17 FEBRUARY 2004.
TENDER NO: DESCRIPTION:	S13/2004 SUPPLY AND DELIVERY OF HARDWARE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2004 TO 30 APRIL 2005.	TENDER NO: DESCRIPTION:	F1/10/1 - 53/2003 THE ERECTION OF A FENCE AT FRANS DIMBARE YOUTH CENTRE PHASE 4.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 14H30 ON TUESDAY: 10 FEBRUARY 2004.	LEVY PAYABLE: CLOSING DATE:	N\$250-00 11H00 ON TUESDAY: 17 FEBRUARY 2004.
TENDER NO: DESCRIPTION:	S20/2004 SUPPLY AND DELIVERY OF WOODEN OFFICE FURNITURE TO	TENDER NO: DESCRIPTION:	F1/10/1 - 54/2003 CONSTRUCTION OF AN IRRIGA- TION SYSTEM AT FRANS DIM- BARE YOUTH CENTRE PHASE 4.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 14H30 ON TUESDAY: 10 FEBRUARY 2004.	LEVY PAYABLE: CLOSING DATE:	N\$250-00 11H00 ON TUESDAY: 17 FEBRUARY 2004.
TENDER NO: DESCRIPTION:	S20/2004 SUPPLY AND DELIVERY OF WOODEN OFFICE FURNITURE TO	TENDER NO: DESCRIPTION:	F1/10/1 - 55/2003 CONSTRUCTION OF A WATER TANK AT FRANS DIMBARE YOUTH CENTRE PHASE 4.

LEVY PAYABLE:	N\$250-00	TENDER NO:	F1/15 - 4/2003
CLOSING DATE:	11H00 ON TUESDAY: 17 FEBRUARY 2004.	DESCRIPTION:	SUPPLY AND DELIVERY OF VARIOUS TYPES OF VEHICLES.
TENDER NO:	F1/13 - 35/2003	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE SOCIAL WELFARE SERVICES - MINISTRY OF HEALTH AND SOCIAL SERVICES.	CLOSING DATE:	11H00 ON TUESDAY: 17 FEBRUARY 2004.
LEVY PAYABLE:	N\$200-00	TENDER NO:	F1/15 - 5/2003
CLOSING DATE:	11H00 ON TUESDAY: 17 FEBRUARY 2004.	DESCRIPTION:	SUPPLY AND DELIVERY OF VARIOUS VEHICLES.
TENDER NO:	F1/13 - 36/2003	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	PURCHASE OF OPERATIONAL EQUIPMENT: DISTRICT HEALTH AND SOCIAL WELFARE SERVICES - NANKUNDU HOSPITAL.	CLOSING DATE:	11H00 ON TUESDAY: 17 FEBRUARY 2004.
LEVY PAYABLE:	N\$80-00	TENDER NO:	F1/15 - 7/2003
CLOSING DATE:	11H00 ON TUESDAY: 17 FEBRUARY 2004.	DESCRIPTION:	PURCHASE OF INTERNET AND EMAIL SERVERS AND SOFTWARE.
TENDER NO:	F1/13 - 37/2003	LEVY PAYABLE:	N\$80-00
DESCRIPTION:	SUPPLY AND DELIVERY OF COMPUTER EQUIPMENT AND RELATED SOFTWARE TO THE DIRECTORATE FINANCE AND RESOURCE MANAGEMENT - SUBDIVISION: TENDERS AND CONTRACT MANAGEMENT.	CLOSING DATE:	11H00 ON TUESDAY: 17 FEBRUARY 2004.
LEVY PAYABLE:	N\$80-00	TENDER NO:	F1/19 - 11/2003
CLOSING DATE:	11H00 ON TUESDAY: 17 FEBRUARY 2004.	DESCRIPTION:	SUPPLY OF A NEW OR USED SURVEILLANCE AND MARITIME VERSION AIRCRAFT.
TENDER NO:	F1/13 - 38/2004	LEVY PAYABLE:	N\$80-00
DESCRIPTION:	SUPPLY AND DELIVERY OF A MULTI-PURPOSE ENDUROLOGY TABLE FOR WINDHOEK CENTRAL HOSPITAL IN THE MINISTRY OF HEALTH AND SOCIAL SERVICES.	CLOSING DATE:	11H00 ON TUESDAY: 17 FEBRUARY 2004.
LEVY PAYABLE:	N\$80-00	TENDER NO:	F1/19 - 12/2003
CLOSING DATE:	11H00 ON TUESDAY: 17 FEBRUARY 2004.	DESCRIPTION:	SUPPLY AND DELIVERY OF TWO (2) 4X4 LIGHT DELIVERY SINGLE CAB PICK-UP VEHICLES.
TENDER NO:	F1/13 - 39/2003	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	SUPPLY, DELIVERY AND INSTALLATION OF JSD 160 AUTOCLAVE WITH BOILER FOR KATIMA MULILO HOSPITAL MINISTRY OF HEALTH AND SOCIAL SERVICES.	CLOSING DATE:	11H00 ON TUESDAY: 17 FEBRUARY 2004.
LEVY PAYABLE:	N\$80-00	TENDER NO:	F1/20 - 3/2003
CLOSING DATE:	11H00 ON TUESDAY: 17 FEBRUARY 2004.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.
TENDER NO:	F1/13 - 40/2003	LEVY PAYABLE:	N\$80-00
DESCRIPTION:	PROVISION OF ONE (1) DIGITAL PHOTOCOPIER FOR THE DIRECTORATE FINANCE AND RESOURCE MANAGEMENT.	CLOSING DATE:	11H00 ON TUESDAY: 17 FEBRUARY 2004.
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/22 - 3/2003
CLOSING DATE:	11H00 ON TUESDAY: 17 FEBRUARY 2004.	DESCRIPTION:	PRINTING, SUPPLY AND DELIVERY OF HUMAN RESOURCE REPORT: NATIONAL PLANNING COMMISSION SECRETARIAT.
TENDER NO:	F1/15 - 3/2003	LEVY PAYABLE:	N\$80-00
DESCRIPTION:	SUPPLY AND DELIVERY OF VARIOUS TYPES OF VEHICLES TO BE USED FOR HIV/AIDS ACTIVITIES IN THE REGIONS.	CLOSING DATE:	11H00 ON TUESDAY: 17 FEBRUARY 2004.
LEVY PAYABLE:	N\$200-00	TENDER NO:	A10/1-21/2004 (AREA 4 - OSHAKATI)
CLOSING DATE:	11H00 ON TUESDAY: 17 FEBRUARY 2004.	DESCRIPTION:	SERVICE, REPAIR, INSTALLATION, REMOVE, TRANSPORT OF ELECTRICAL GENERATING PLANT AND EQUIPMENT TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 01 FEBRUARY 2004 TO 31 JANUARY 2005.
TENDER NO:	F1/15 - 3/2003	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	SUPPLY AND DELIVERY OF VARIOUS TYPES OF VEHICLES TO BE USED FOR HIV/AIDS ACTIVITIES IN THE REGIONS.	CLOSING DATE:	14H30 ON TUESDAY: 17 FEBRUARY 2004.
LEVY PAYABLE:	N\$200-00	TENDER NO:	A10/1-21/2004 (AREA 5 - RUNDU)
CLOSING DATE:	11H00 ON TUESDAY: 17 FEBRUARY 2004.	DESCRIPTION:	SERVICE, REPAIR, INSTALLATION, REMOVE, TRANSPORT OF ELECTRICAL GENERATING PLANT AND EQUIPMENT TO THE GOVERN-

MENT OF NAMIBIA FOR THE PERIOD 1 FEBRUARY 2004 TO 31 JANUARY 2005.	TENDER NO: F1/10/1 - 61/2003
LEVY PAYABLE: N\$100-00	DESCRIPTION: NEW REGIONAL MANAGEMENT TEAM OFFICES AT OMUSATI.
CLOSING DATE: 14H30 ON TUESDAY: 17 FEBRUARY 2004.	LEVY PAYABLE: N\$300-00
	CLOSING DATE: 11H00 ON TUESDAY: 24 FEBRUARY 2004.
TENDER NO: A10/1-39/2004 (AREA 2,3 & 4)	TENDER NO: F1/10/1 - 62/2003
DESCRIPTION: PEST CONTROL SERVICES TO THE GOVERNMENT OF NAMIBIA ON A REGIONAL BASIS, SEPARATELY OR COMBINED, BEING SERVED BY THE REGIONAL OFFICES FOR WINDHOEK, OTJIWARONGO AND OSHAKATI AREAS FOR THE PERIOD 1 MARCH 2004 TO 28 FEBRUARY 2005.	DESCRIPTION: CONSTRUCTION OF A NEW CLINIC AND STAFF ACCOMMODATION AT CHETTO.
LEVY PAYABLE: N\$100-00	LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 17 FEBRUARY 2004.	CLOSING DATE: 11H00 ON TUESDAY: 24 FEBRUARY 2004.
TENDER NO: A13 - 19/2004	TENDER NO: F1/10/1 - 63/2003
DESCRIPTION: SUPPLY AND DELIVERY OF ORTHOPAEDIC MATERIALS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES DURING THE PERIOD 01 APRIL 2004 TO 31 MARCH 2006.	DESCRIPTION: CONSTRUCTION OF ILENI MWITALELEKO DISABLED CENTRE FOR THE BLIND IN THE ONDANGWA REGION.
LEVY PAYABLE: N\$200-00	LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 17 FEBRUARY 2004.	CLOSING DATE: 11H00 ON TUESDAY: 24 FEBRUARY 2004.
TENDER NO: F1/10/1 - 56/2003	TENDER NO: F1/20 - 4/2003
DESCRIPTION: CONSTRUCTION OF A NEW POLICE STATION AT OKONGO.	DESCRIPTION: CONSULTANCY SERVICES TO CONDUCT RESEARCH ON THE IMPLEMENTATION, AWARENESS, KNOWLEDGE, PERCEPTION AND THE IMPACT OF THE 2 NATIONAL INSTRUMENTS (NGP AND NGPOA).
LEVY PAYABLE: N\$300-00	LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 24 FEBRUARY 2004.	CLOSING DATE: 11H00 ON TUESDAY: 24 FEBRUARY 2004.
TENDER NO: F1/10/1 - 57/2003	TENDER NO: A10/2 - 26/2004
DESCRIPTION: UPGRADING OF CLINIC AT OLD BAGANI IN THE KAVANGO REGION.	DESCRIPTION: INSURANCE OF THE FOUR GOVERNMENT AIRCRAFT FOR THE PERIOD 1 MAY 2004 TO 30 APRIL 2005.
LEVY PAYABLE: N\$200-00	LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 24 FEBRUARY 2004.	CLOSING DATE: 14H30 ON TUESDAY: 24 FEBRUARY 2004.
TENDER NO: F1/10/1 - 58/2003	DOCUMENTS ARE AVAILABLE AT THE OFFICE OF: THE SECRETARY TENDER BOARD GROUND FLOOR, FISCUS BUILDING 10 JOHN MEINERT STREET WINDHOEK
DESCRIPTION: UPGRADING OF CLINIC AND STAFF ACCOMMODATION OF SESHEKE IN THE CAPRIVI REGION.	TENDERS MUST BE FORWARDED TO: THE SECRETARY TENDER BOARD P.O. BOX 3328 WINDHOEK FAX NO: (061) 226705
LEVY PAYABLE: N\$200-00	OR DEPOSITED IN: THE TENDER BOX; GROUND FLOOR BUILDING, ROOM 024 10 JOHN MEINERT STREET WINDHOEK
CLOSING DATE: 11H00 ON TUESDAY: 24 FEBRUARY 2004.	
TENDER NO: F1/10/1 - 59/2003	NB: LEVY (NON REFUNDABLE) IS PAYABLE IN ADVANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY. (Unpaid tender documents will be prejudiced).
DESCRIPTION: UPGRADING OF CLINIC AND STAFF ACCOMMODATION AT BARAMANSONI.	NO TENDER DOCUMENTS WILL BE POSTED, FAXED OR ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON-REFUNDABLE LEVY:
LEVY PAYABLE: N\$200-00	
CLOSING DATE: 11H00 ON TUESDAY: 24 FEBRUARY 2004.	
TENDER NO: F1/10/1 - 60/2003	
DESCRIPTION: UPGRADING OF CLINIC AND STAFF ACCOMMODATION AT LISIKILE.	
LEVY PAYABLE: N\$200-00	
CLOSING DATE: 11H00 ON TUESDAY: 24 FEBRUARY 2004.	

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

For SECRETARY: TENDER BOARD
