

GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$7.65

WINDHOEK - 23 October 1997

No. 1713

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 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.

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TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO. : A10/1 - 5/97

DESCRIPTION: SUPPLY AND DELIVERY OF SANITARY WARE PIPES AND

FITTINGS FOR THE PERIOD 01 DECEMBER 1997 TO 30

NOVEMBER 1998.

CLOSING DATE: 14H:30 ON TUESDAY: 04 NOVEMBER 1997

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF: THE SECRETARY:

TENDER BOARD GROUND FLOOR, FISCUS BUILDING

ROOM 024

10 JOHN MEINERT STREET

WINDHOEK

THE SECRETARY: TENDERS MUST BE FORWARDED TO:

> TENDER BOARD P.O. BOX 3328 WINDHOEK

FAX NO.: (061)

236454

OR DEPOSITED IN : THE TENDER BOX;

GROUND FLOOR: FISCUS BUILDING, ROOM 024 10 JOHN MEINERT

STREET

WINDHOEK

NB: N\$40-00 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 OF ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON

- REFUNDABLE LEVY:

TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO. : F1/9 - 27/97.

DESCRIPTION : LEASING OF A PHOTOCOPIER AT THE ONGWEDIVA TEACHERS

RESOURCE CENTRE OVER A PERIOD OF 36 MONTHS.
- MINISTRY OF BASIC EDUCATION AND CULTURE.

CLOSING DATE: 11H:00 ON TUESDAY: 28 OCTOBER 1997.

TENDER NO. : F1/10/2 - 43/97

DESCRIPTION : CONSULTANCY SERVICES TO IMPLEMENT A RAPID

ADJUSTMENT PROGRAM FOR ROAD MAINTENANCE WORKERS -

DEPARTMENT OF TRANSPORT.

CLOSING DATE: 11H:00 ON TUESDAY: 29 OCTOBER 1997.

TENDER NO : F1/11 - 13/97

DESCRIPTION : PURCHASE OF COMPUTER EQUIPMENT AND RELATED

SOFTWARE FOR THE TRANSPORT SECTION, GENERAL

SERVICES - MINISTRY OF ENVIRONMENT AND TOURISM.

CLOSING DATE: 11H:00 ON TUESDAY: 28 OCTOBER 1997

TENDER NO : F1/13 - 9/97

DESCRIPTION : SUPPLY AND DELIVERY OF TWO HIGH PERFORMANCE

INDUSTRIAL WET/DRY VACUUM CLEANERS TO THE CENTRAL MEDICAL STORES - MINISTRY OF HEALTH AND SOCIAL

SERVICES.

CLOSING DATE: 11H:00 ON TUESDAY: 28 OCTOBER 1997

TENDER NO : F1/18/1 - 16/97

DESCRIPTION : A CONSULTANT FOR THE " NATIONAL AGRICULTURAL

TRAINING AND FORESTRY NEEDS ASSESSMENT " - DEPT.

OF AGRICULTURE.

CLOSING DATE: 11H:00 ON TUESDAY: 28 OCTOBER 1997

TENDER NO : F1/19 - 10/97

DESCRIPTION : THE SELLING OF THE PATROL HELICOPTER (SIKORSKY

S61N/L) - MINISTRY OF FISHERIES AND MARINE

RESOURCES.

CLOSING DATE: 11H:00 ON TUESDAY: 28 OCTOBER 1997

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:

THE SECRETARY:

TENDER BOARD

GROUND FLOOR, FISCUS

BUILDING

10 JOHN MEINERT

STREET WINDHOEK

TENDERS MUST BE FORWARDED TO:

THE SECRETARY:

TENDER BOARD P.O. BOX 3328

WINDHOEK

FAX NO.: (061)

236454

OR DEPOSITED IN :

THE TENDER BOX;

GROUND FLOOR: FISCUS BUILDING, ROOM 024 10 JOHN MEINERT

STREET

WINDHOEK

N\$20-00 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 OF ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON - REFUNDABLE LEVY:

NB: PLEASE TAKE NOTE: DOCUMENTS WILL BE 13H00 AVAILABLE ONLY BETWEEN 8H00 AND BECAUSE THE CASHIER IS CLOSED 14H00.

MINISTRY OF FINANCE TENDER BOARD TENDERS ARE INVITED FOR

TENDER NO. : A10/2 - 26/97.

DESCRIPTION : INSURANCE OF FOUR GOVERNMENT AIRCRAFT FOR THE

PERIOD THE PERIOD 1 NOVEMBER 1997 TO 31 OCTOBER

1998.

LEVY PAYABLE: N\$40-00

CLOSING DATE: 14h:30 ON TUESDAY: 21 OCTOBER 1997.

TENDER NO. : A23 - 1/97

DESCRIPTION : SUPPLY, DELIVERY AND MANUFACTURING OF UNIFORMS FOR

STAFF MEMBERS OF THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1 NOVEMBER

1997 TO 31 OCTOBER 1998.

LEVY PAYABLE N\$40-00

CLOSING DATE: 14H:30 ON TUESDAY: 21 OCTOBER 1997.

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF: THE SECRETARY:

TENDER BOARD

GROUND FLOOR, FISCUS

BUILDING

10 JOHN MEINERT

STREET WINDHOEK

TENDERS MUST BE FORWARDED TO: THE SECRETARY:

TENDER BOARD P.O. BOX 3328

WINDHOEK

FAX NO.: (061)

236454

OR DEPOSITED IN: THE TENDER BOX;

GROUND FLOOR: FISCUS BUILDING, ROOM 024 10 JOHN MEINERT

STREET

WINDHOEK

NB: A LEVY (NON REFUNDABLE) IS PAYABLE IN ADVANCE IN CASH

OR BANK GUARANTEED CHEQUES ONLY (Unpaid tender documents will be projudiced)

will be prejudiced).

NO TENDER DOCUMENTS WILL IN FUTURE BE POSTED, FAXED OF ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON

- REFUNDABLE LEVY:

NB: PLEASE TAKE NOTE: DOCUMENTS WILL BE

AVAILABLE ONLY BETWEEN 8H00 AND 13H00

BECAUSE THE CASHIER IS CLOSED AFTER

14H00.

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TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO. : F1/10/2 - 44/97

DESCRIPTION: SUPPLY AND DELIVERY OF SUITS, SHOES, SHIRTS, TIES

BELTS AND SOCKS TO THE GOVERNMENT GARAGE - DEPT OF

TRANSPORT.

CLOSING DATE: 11H:00 ON TUESDAY: 28 OCTOBER 1997

TENDER NO. : F1/10/2 - 45/97

DESCRIPTION: PRINTING AND SUPPLYING OF FORM: 17-2/0120;

SERVICING BOOK FOR MOTOR VEHICLES FOR THE

GOVERNMENT GARAGE - DEPT OF TRANSPORT.

CLOSING DATE: 11H:00 ON TUESDAY: 28 OCTOBER 1997

TENDER NO : F1/10/2 - 46/97

DESCRIPTION: PRINTING AND SUPPLYING OF FORM 17-2/-0319; PERMIT

FOR EXTRA FUEL FOR THE GOVERNMENT GARAGE - DEPT OF

TRANSPORT.

CLOSING DATE: 11H:00 ON TUESDAY: 28 OCTOBER 1997

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF: THE SECRETARY:

TENDER BOARD GROUND FLOOR,

FISCUS BUILDING

10 JOHN MEINERT

STREET WINDHOEK

TENDERS MUST BE FORWARDED TO:

THE SECRETARY: TENDER BOARD

P.O. BOX 3328

WINDHOEK

FAX NO.: (061)

236454

OR DEPOSITED IN :

THE TENDER BOX; GROUND FLOOR: FISCUS BUILDING, ROOM 024 10 JOHN MEINERT STREET WINDHOEK

NB: N\$20-00 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 OF ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON - REFUNDABLE LEVY:

NB: PLEASE TAKE NOTE: DOCUMENTS WILL BE AVAILABLE ONLY BETWEEN 8H00 AND 13H00 BECAUSE THE CASHIER IS CLOSED AFTER 14H00.

NOTICE TO ALL TENDERERS:

ALL TENDERERS ARE HEREBY KINDLY INFORMED THAT THE CLOSING DATE OF THE FOLLOWING TENDER HAS BEEN EXTENDED.

F1/15 - 31/97 : REHABILITATION OF THE ELECTRICITY NETWORK IN RUNDU. - MINISTRY OF REGIONAL AND LOCAL GOVERNMENT AND HOUSING.

NEW CLOSING DATE: 21 OCTOBER 1997

WE SINCERELY APOLOGISE FOR ANY INCONVENIENCE CAUSED.

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TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO. : F1/23 - 7/97

DESCRIPTION: SUPPLY AND DELIVERY OF FENCING EQUIPMENT TO THE

MINISTRY OF PRISONS AND CORRECTIONAL SERVICES.

CLOSING DATE: 11:HOO ON TUESDAY: 28 OCTOBER 1997

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF: THE SECRETARY:

TENDER BOARD GROUND FLOOR, FISCUS BUILDING

ROOM 024

10 JOHN MEINERT STREET

WINDHOEK

TENDERS MUST BE FORWARDED TO:

THE SECRETARY: TENDER BOARD P.O. BOX 3328

WINDHOEK

FAX NO.: (061)

236454

OR DEPOSITED IN :

THE TENDER BOX; GROUND FLOOR: FISCUS BUILDING, ROOM 024 10 JOHN MEINERT STREET

STREET WINDHOEK

NB: N\$20-00 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 OF ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON - REFUNDABLE LEVY:

TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO. : F1/1 - 7/97.

DESCRIPTION : SUPPLY OF COMPUTERS AND RELATED HARDWARE AND

SOFTWARE FOR THE NATIONAL PLANNING COMMISSION

SECRETARIAT OFFICE OF THE PRESIDENT.

CLOSING DATE: 11H:00 ON TUESDAY: 28 OCTOBER 1997.

TENDER NO. : F1/1 - 8/97

DESCRIPTION: LEASE OF A PHOTOCOPIER OVER A PERIOD OF 36 MONTHS

FOR THE NATIONAL ASSEMBLY IN THE OFFICE OF THE

PRESIDENT.

CLOSING DATE: 11H:00 ON TUESDAY: 4 NOVEMBER 1997

TENDER NO : F1/9 - 28/97

DESCRIPTION : LEASING OF TEN DUPLICATORS/ COPY PRINTERS AT THE

RUACANA AND OPUWO RURAL SCHOOLS (KHORIXAS REGIONAL OFFICE AND 30 DUPLICATORS/COPY PRINTERS AT THE RUNDU RURAL SCHOOLS (RUNDU REGIONAL OFFICE) -

MINISTRY OF BASIC EDUCATION AND CULTURE.

CLOSING DATE: 11H:00 ON TUESDAY: 4 NOVEMBER 1997

TENDER NO : F1/9 - 29/97

DESCRIPTION : LEASING OF A PHOTOCOPIER AND COPY DUPLICATOR

/PRINTER: RUNDU REGIONAL OFFICE - MINISTRY OF

BASIC EDUCATION AND CULTURE.

CLOSING DATE: 11H:00 ON TUESDAY: 4 NOVEMBER 1997

TENDER NO

: F1/13 - 8/97

DESCRIPTION

: SUPPLY AND DELIVERY OF WOODEN PALLETS - MINISTRY

OF HEALTH AND SOCIAL SERVICES.

CLOSING DATE: 11H:00 ON TUESDAY: 28 OCTOBER 1997

TENDER NO

: F1/16 - 7/97

DESCRIPTION

: SUPPLY AND DELIVERY OF COMPUTER EQUIPMENT AND

SOFTWARE FOR THE TRAINING OFFICER - MINISTRY OF

LANDS, RESETTLEMENT AND REHABILITATION.

CLOSING DATE: 11H:00 ON TUESDAY: 4 NOVEMBER 1997

TENDER NO

: F1/18/2 - 36/97

DESCRIPTION

: SUPPLY, DELIVERY AND INSTALLATION OF ONE METEOSA PRIMARY DATA SYSTEM WITH COLD CLOUD DENSITY IMAGE

PROCESSING CAPABILITY FOR THE DEPT. OF WATER

AFFAIRS.

CLOSING DATE: 11H:00 ON TUESDAY: 28 OCTOBER 1997

TENDER NO

: F1/24 - 8/97

DESCRIPTION

: SUPPLY, DELIVERY AND INSTALLATION OF COMPUTER HARDWARE AND SOFTWARE FOR THE ONGWEDIVA COLLEGE OF EDUCATION - MINISTRY OF HIGHER EDUCATION, VOCATIONAL TRAINING, SCIENCE AND TECHNOLOGY.

CLOSING DATE: 11H:00 ON TUESDAY: 4 NOVEMBER 1997

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:

THE SECRETARY: TENDER BOARD

GROUND FLOOR, FISCUS

BUILDING

10 JOHN MEINERT

STREET WINDHOEK

TENDERS MUST BE FORWARDED TO:

THE SECRETARY: TENDER BOARD P.O. BOX 3328 WINDHOEK

FAX NO.: (061)

236454

OR DEPOSITED IN :

THE TENDER BOX; GROUND FLOOR: FISCUS BUILDING, ROOM 024 10 JOHN MEINERT STREET WINDHOEK

NB: N\$20-00 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 OF ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON - REFUNDABLE LEVY:

TAKE NOTE: DOCUMENTS WILL NB: PLEASE BE AVAILABLE ONLY BETWEEN 8H00 AND 13H00 CLOSED **BECAUSE** THE CASHIER IS **AFTER** 14H00.

TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO.

A3/1 - 2/97

ADDENDUM

DESCRIPTION

CUT, MAKE, TRIM AND DELIVERY OF UNIFORMS TO SPECIAL FIELD FORCE, MEMBERS (SKIRTS ONLY) FOR

THE PERIOD 01 APRIL TO 31 MARCH 1999.

CLOSING DATE

: 14:H30 ON TUESDAY : 21 OCTOBER 1997.

TENDER NO.

: A10/1 - 14/97.

DESCRIPTION

SUPPLY AND DELIVERY OF ELECTRICAL, CONDUITS, WIRING, CHANNELS, TRUNKING AND DISTRIBUTION BOARDS FOR THE PERIOD 1 DECEMBER 1997 TO 30

NOVEMBER 1998.

CLOSING DATE

14:H30 ON TUESDAY: 14 OCTOBER 1997.

TENDER NO

A10/1 - 15/97.

DESCRIPTION

SUPPLY AND DELIVERY OF ELECTRICAL SWITCHES, PLUGS AND SUNDRIES FOR THE PERIOD 1 DECEMBER

1997 TO 30 NOVEMBER 1998.

CLOSING DATE

14:H30 ON TUESDAY : 14 OCTOBER 1997.

TENDER NO

: A10/1 - 16/97.

DESCRIPTION

SUPPLY AND DELIVERY OF ELECTRICAL SWITCHES, PLUGS AND ACCESSORIES FOR THE PERIOD 1 DECEMBER

1997 TO 30 NOVEMBER 1998.

CLOSING DATE

: 14:H30 ON TUESDAY :

14 OCTOBER 1997.

TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO.

:

A10/1 - 17/97.

DESCRIPTION

SUPPLY AND DELIVERY OF ELECTRICAL LIGHTS, FITTINGS AND ACCESSORIES FOR THE PERIOD 01

DECEMBER 1997 TO 30 NOVEMBER 1998.

CLOSING DATE

: 14:H30 ON TUESDAY : 14 OCTOBER 1997.

TENDER NO.

A10/1 - 18/97.

DESCRIPTION

SUPPLY AND DELIVERY OF ELECTRICAL ELEMENTS FOR

DOMESTIC APPLIANCIES FOR THE PERIOD 01 DECEMBER

1997 TO 31 NOVEMBER 1998.

CLOSING DATE

: 14:H30 on TUESDAY : 14 OCTOBER 1997.

TENDER NO

A10/1 - 44/97.

DESCRIPTION

: THE REMOVAL OF HOUSEHOLD REFUSE IN THE

KEETMANSHOOP REGION AREA (1) FOR THE PERIOD 01

NOVEMBER 1997 TO 31 OCTOBER 1998.

CLOSING DATE

: 14:H30 ON TUESDAY : 14 OCTOBER 1997.

TENDER NO

: A10/2 - 11/97.

DESCRIPTION

SUPPLY AND DELIVERY OF REINFORCING STEEL BARS

AND WELDED STEEL FABRIC FOR THE PERIOD 01

NOVEMBER 1997 TO 31 OCTOBER 1998.

CLOSING DATE

14:H30 ON TUESDAY: 14 OCTOBER 1997.

TENDER NO

A10/2 - 25/97

DESCRIPTION

IMPLEMENTATION AND OPERATION OF A FLEET

MANAGEMENT SYSTEM FOR THE PERIOD 01 NOVEMBER

1997 TO 31 OCTOBER 1998.

CLOSING DATE

: 14:H30 on TUESDAY : 14 OCTOBER 1997.

TENDER NO

: A13 - 31/97

DESCRIPTION

SUPPLY, DELIVERY AND INSTALLATION OF STRETCHES

TO AMBULANCES FOR THE PERIOD 01 NOVEMBER 1997

TO 31 OCTOBER 1998.

CLOSING DATE: 14:H30 on TUESDAY: 07 OCTOBER 1997.

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:

THE SECRETARY:

TENDER BOARD

GROUND FLOOR, FISCUS

BUILDING

10 JOHN MEINERT

STREET WINDHOEK

TENDERS MUST BE FORWARDED TO:

THE SECRETARY:

TENDER BOARD P.O. BOX 3328

WINDHOEK

FAX NO.: (061)

236454

OR DEPOSITED IN :

THE TENDER BOX; GROUND FLOOR: FISCUS BUILDING, ROOM 024 10 JOHN MEINERT

STREET WINDHOEK

NB: N\$20-00 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 OF ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON - REFUNDABLE LEVY:

NB: PLEASE TAKE NOTE: DOCUMENTS WILL BE AVAILABLE ONLY BETWEEN 8H00 AND 13H00 THE CASHIER IS CLOSED AFTER BECAUSE 14H00.

TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO. : A23/ - 8/97.

DESCRIPTION : SUPPLY AND DELIVERY OF INSIGNIA TO THE MINISTRY

OF PRISONS AND CORRECTIONAL SERVICES FOR THE

PERIOD 1 NOVEMBER 1997 TO 31 OCTOBER 1998.

CLOSING DATE: 14:H30 ON TUESDAY: 21 OCTOBER 1997.

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:

THE SECRETARY:

TENDER BOARD GROUND FLOOR,

FISCUS BUILDING

10 JOHN MEINERT

STREET WINDHOEK

TENDERS MUST BE FORWARDED TO:

THE SECRETARY:

TENDER BOARD P.O. BOX 3328

WINDHOEK

FAX NO.: (061)

236454

OR DEPOSITED IN:

THE TENDER BOX:

GROUND FLOOR:

FISCUS

BUILDING, ROOM

024

10 JOHN MEINERT

STREET

WINDHOEK

N\$20-00 LEVY (NON REFUNDABLE) IS PAYABLE IN ADVANCE IN NB: CASH OR BANK GUARANTEED CHEQUES ONLY (Unpaid tender documents will be prejudiced).

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

NB: PLEASE TAKE NOTE: DOCUMENTS WILL BE AVAILABLE ONLY BETWEEN 8HOO AND 13HOO BECAUSE THE CASHIER IS CLOSED AFTER 14H00.

TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO. : F1/10/1 - 56/97.

DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING

OF ONE ONLY HIGH WALL SPLIT TYPE AIRCONDITIONER

IN THE MINISTRY OF WORKS, TRANSPORT AND

COMMUNICATION BUILDING IN WINDHOEK.

CLOSING DATE: 11:HOO ON TUESDAY: 21 OCTOBER 1997

TENDER NO. : F1/15 - 32/97 (TWO WEEK TENDER)

DESCRIPTION : SUPPLY AND DELIVERY AND OPERATION OF A PREPAYMENT

ELECTRICITY DISPENSING SYSTEM - MINISTRY OF REGIONAL AND LOCAL GOVERNMENT AND HOUSING.

CLOSING DATE: 11:HOO ON TUESDAY: 7 OCTOBER 1997.

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF: THE SECRETARY:

TENDER BOARD

GROUND FLOOR, FISCUS

BUILDING

10 JOHN MEINERT

STREET WINDHOEK

TENDERS MUST BE FORWARDED TO: THE SECRETARY:

TENDER BOARD P.O. BOX 3328

WINDHOEK

FAX NO.: (061)

236454

OR DEPOSITED IN: THE TENDER BOX;

GROUND FLOOR: FISCUS BUILDING, ROOM 024 10 JOHN MEINERT

STREET

WINDHOEK

NB: N\$20-00 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 OF ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON

- REFUNDABLE LEVY:

NB: PLEASE TAKE NOTE: DOCUMENTS WILL BE AVAILABLE ONLY BETWEEN 8H00 AND 13H00 BECAUSE THE CASHIER IS CLOSED AFTER

14H00.

NOTICE TO TENDERERS:

ALL TENDERERS PLEASE TAKE NOTE THAT TENDER: F1/13 - 6/97 HAS BEEN CANCELLED FOR THE REASON THAT THIS TENDER WILL BE AN ANNUAL TENDER. THE NEW TENDER WILL BE ADVERTISE SHORTLY.

DESCRIPTION: SUPPLY AND DELIVERY OF STRETCHERS IN AMBULANCES FOR THE MINISTRY OF HEALTH AND SOCIAL SERVICES.

CLOSING DATE: 11:HOO ON TUESDAY: 14/10/97

WE APOLOGISE FOR ANY INCONVENIENCE CAUSED.

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TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO.

F1/13 - 7/97.

DESCRIPTION

SUPPLY AND DELIVERY OF CELLULAR BLANKETS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.

CLOSING DATE :

11:HOO ON TUESDAY: 28 OCTOBER 1997.

TENDER NO.

: F1/18/2 - 34/97.

DESCRIPTION

MANUFACTURE, SUPPLY, DELIVERY AND INSTALLATION OF BOREHOLE INSTALLATIONS IN THE ERONGO REGION

TO THE DEPARTMENT OF WATER AFFAIRS.

CLOSING DATE

11:H00 on TUESDAY:

14 OCTOBER 1997.

AMOUNT PAYABLE :

N\$40-00 per set.

TENDER NO

F1/18/2 - 35/97.

DESCRIPTION

MANUFACTURE, SUPPLY, DELIVERY AND

INSTALLATION OF BOREHOLE INSTALLATIONS IN THE MANGETTI WEST AREA OSHIKOTO REGION TO THE

DEPARTMENT OF WATER AFFAIRS.

CLOSING DATE

11:HOO ON TUESDAY : 14 OCTOBER 1997.

AMOUNT PAYABLE :

N\$40-00 per set.

TENDER NO

F1/24 - 6/97.

DESCRIPTION

SUPPLY, DELIVERY AND INSTALLATION OF COMPUTER HARDWARE AND SOFTWARE TO VALOMBOLA VOCATIONAL

TRAINING CENTRE.

CLOSING DATE: 11:HOO ON TUESDAY: 28 OCTOBER 1997.

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:

TENDERS MUST BE FORWARDED TO:

THE SECRETARY:

TENDER BOARD

GROUND FLOOR, FISCUS

BUILDING

10 JOHN MEINERT

STREET WINDHOEK

THE SECRETARY:

TENDER BOARD P.O. BOX 3328

WINDHOEK

FAX NO.:

(061)

236454

OR DEPOSITED IN :

THE TENDER BOX; GROUND FLOOR: FISCUS BUILDING, ROOM 024 10 JOHN MEINERT STREET WINDHOEK

NB: N\$20-00 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 OF

ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON

- REFUNDABLE LEVY:

NB: TAKE NOTE: PLEASE DOCUMENTS WILL BE AVAILABLE ONLY BETWEEN 8H00 AND 13H00 BECAUSE THE CASHIER IS CLOSED **AFTER** 14H00.



DEPARTMENT OF WORKS

TENDERS ARE AWAITED FOR:

| TENDER NO | DESCRIPTION | CLOSING | DATE | PRICE: | N\$ |
|---------------|--|---------|------|----------|-----|
| F1/10/1-43/97 | Kitchen Equipment Installation for Caprivi Senior Secondary School at Katima Mulilo | | 1997 | N\$40-00 | |

Documents are available at the offices of:

Amount payable: (Cash/Bank guaranteed cheques)

Tenders must be forwarded to:

or deposited in:

The Secretary Tender Board: Enquiries:

/lvc.Master.forms.tender.awaited for

DEPARTMENT OF WORKS MINISTERIAL HEADQUARTERS ROOM G. 02 GROUND | FLOOR

Ground Floor, Fiscus Building, John Meinert Str, Windhoek

The Secretary: Tender Board of Namibia P O Box 3328, WINDHOEK

The Tender Box, Tender Board of Namibia 10 John Meinert Street, Ground Floor, West Wing

WINDHOEK

Telex: 9803369-3370

Fax: 36454



DEPARTMENT OF WORKS

TENDERS ARE AWAITED FOR:

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|--------------|--|--------------|------------|
| F1/10/1-47/9 | TENDER FOR DESIGN, SUPPLY, DELIVERY, INSTALLA- | 14/10/1997 | 40.00 |
| | TION AND MAINTENANCE OF THEATRE AIR CONDITIONING AND VENTILATION AT OSHAKATI | | |
| | HOSPITAL | | |

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|--------------|--|--------------|------------|
| F1/10/1-49/9 | INSTALLATION AND MAINTENANCE OF SEVERAGE | 14/10/1997 | 40.00 |
| | PUMPS AT THE MAIN PUMP STATION FOR OSHAKATI HOSPITAL | | |

Documents are available at the offices of:

Amount payable: (Cash/Bank guaranteed cheques)

The Secretary Tender Board:

Tenders must be forwarded to:

or deposited in:

Enquiries:

1

DEPARTMENT OF WORKS
MINISTERIAL HEADQUARTERS
ROOM 6.02 GROUND | FLOOR

Ground Floor, Fiscus Building, John Meinert Str, Windhoek

The Secretary: Tender Board of Namibia

P O Box 3328, WINDHOEK
The Tender Box, Tender Board of Namibia

10 John Meinert Street, Ground Floor, West Wing

WINDHOEK

Telex: 9803369-3370

Fax: 36454

MINISTRY OF WORKS, TRANSPORT & COMMUNICATION DEPARTMENT OF WORKS TENDER BOARD

F1/10/1-48/97

Additions and Renovations to the Existing Sports Complex at Khorixas for the Ministry of Youth and Sport

SITE INSPECTION: 02 October 1997

TIME: 11H00

<u>PLACE:</u> Khorixas (Sports Complex) Documents are available at the Office of:

Department of Works; Ministerial Headquarters; Room G.02; Ground Floor

Closing Date: 21 October 1997 at 11H00

Amount Payable: N\$ 80-00 Tenders must be forwarded to:

The Secretary; Tender Board of Namibia; P. O. Box 3328; Windhoek Or deposited in: The Tender Box; Tender Board of Namibia; 10 John

Meinert Street; Ground Floor; West Wing; Windhoek

Enquiries: The Secretary; Tender Board of Namibia; Telex: 9803369-3370

Fax: 236454

J.C



DEPARTMENT OF WORKS

TENDERS ARE AWAITED FOR:

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|---|--------------|------------|
| F1/10/1-57/97 | CONSTRUCTION OF A NEW AGRICULTURAL DEVELOP- | 21/10/1997 | 60.00 |
| | MENT CENTRE AT OTJINENE | | |
| | | | • |

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|---|--------------|------------|
| F1/10/1-58/97 | ALTERATIONS TO MILITARY BASE AT LUIPERDS- VALLEY | 21/10/1997 | 60.00 |
| | | | |

Documents are available at the offices of:

Amount payable: (Cash/Bank guaranteed cheques)

Tenders must be forwarded to:

or deposited in:

DEPARTMENT OF WORKS MINISTERIAL HEADQUARTERS ROOM G. 02 GROUND | FLOOR

Ground Floor, Fiscus Building, John Meinert Str, Windhoek

The Secretary: Tender Board of Namibia P O Box 3328, WINDHOEK

The Tender Box, Tender Board of Namibia

10 John Meinert Street, Ground Floor, West Wing WINDHOEK

The Secretary Tender Board:

Telex: 9803369-3370 Fax: 36454

Enquiries:



DEPARTMENT OF WORKS

TENDERS ARE AWAITED FOR:

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|---|--------------|------------|
| F1/10/1-59/97 | UPGRADING OF OKAKARARA VOCATIONAL TRAINING CENTRE | 21/10/1997 | 80.00 |
| | | | |

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|---|--------------|------------|
| F1/10/1-60/97 | NEW SENIOR SECONDARY SCHOOL AND HOSTEL AT | 21/10/1997 | 80.00 |
| | ONAANDA FOR MINISTRY OF BASIC EDUCATION AND | | |
| | CULTURE | | |

Documents are available at the offices of:

Amount payable: (Cash/Bank guaranteed cheques)

Tenders must be forwarded to:

or deposited in:

Enquiries: The Secretary Tender Board:

DEPARTMENT OF WORKS
MINISTERIAL HEADQUARTERS
ROOM 6.02 GROUND | FLOOR

Ground Floor, Fiscus Building, John Meinert Str, Windhoek

The Secretary: Tender Board of Namibia

P O Box 3328, WINDHOEK
The Tender Box, Tender Board of Namibia
10 John Meinert Street, Ground Floor, West Wing
WINDHOEK

Telex: 9803369-3370

Fax: 36454



DEPARTMENT OF WORKS

TENDERS ARE AWAITED FOR:

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|--------------|---|--------------|------------|
| F1/10/1-55/9 | PHOTO-VOLTAIC AND AC ELECTRICAL INSTALLATION OF GOVERNMENT BUILDINGS IN CAPRIVI REGION: PHASE 3 | 07/10/1997 | 40.00 |

Documents are available at the offices of:

Amount payable: (Cash/Bank guaranteed cheques)

Tenders must be forwarded to:

or deposited in:

Enquiries: The Secretary Tender Board:

MINISTERIAL HEADQUARTERS
ROOM G.02 GROUND | FLOOR
Ground Floor, Fiscus Building, John Meinert Str,
Windhoek
The Secretary: Tender Board of Namibia
P.O.Roy 3328, MUNDHOEK

P O Box 3328, WINDHOEK
The Tender Box, Tender Board of Namibia
10 John Meinert Street, Ground Floor, West Wing

WINDHOEK

Telex: 9803369-3370 Fax: 36454

DEPARTMENT OF WORKS

TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO. : F1/12 - 1/97

DESCRIPTION: PURCHASE OF OFFICE FURNITURE FOR THE OFFICE OF

THE REGISTRAR - MINISTRY OF JUSTICE.

CLOSING DATE: 11H:00 ON TUESDAY: 14 OCTOBER 1997

TENDER NO. : F1/12 - 2/97

DESCRIPTION: THE PURCHASE OF TWO COMPUTER HARDWARE AND

SOFTWARE FOR THE OFFICE OF THE REGISTRAR OF THE HIGH AND SUPREME COURT - MINISTRY OF JUSTICE.

CLOSING DATE: 11H:00 ON TUESDAY: 14 OCTOBER 1997

TENDER NO : F1/13 - 6/97

DESCRIPTION: SUPPLY, DELIVERY AND INSTALLATION OF STRETCHERS

TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.

CLOSING DATE: 11H:00 ON TUESDAY: 14 OCTOBER 1997

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:

THE SECRETARY:

TENDER BOARD GROUND FLOOR,

FISCUS BUILDING

10 JOHN MEINERT

STREET WINDHOEK

TENDERS MUST BE FORWARDED TO:

THE SECRETARY: TENDER BOARD P.O. BOX 3328

WINDHOEK

FAX NO.: (061)

236454

OR DEPOSITED IN :

THE TENDER BOX; GROUND FLOOR: FISCUS BUILDING, ROOM 024 10 JOHN MEINERT STREET WINDHOEK

N\$20-00 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 OF ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON - REFUNDABLE LEVY:

NB: PLEASE TAKE NOTE: DOCUMENTS WILL BE AVAILABLE ONLY BETWEEN 8H00 AND 13H00 BECAUSE THE CASHIER IS CLOSED AFTER 14H00.

TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO.

: F1/17 - 16/97.

DESCRIPTION

THE DELIVERY AND INSTALLATION OF 3 X PHOTO COPY MACHINES AT THE CUSTOMS AND EXCISE OFFICES

IN WALVIS BAY, OSHAKATI AND THE WINDHOEK

INTERNATIONAL AIRPORT.

CLOSING DATE :

11:00 ON TUESDAY: 04 NOVEMBER 1997.

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:

THE SECRETARY: TENDER BOARD

GROUND FLOOR, FISCUS

BUILDING

10 JOHN MEINERT

STREET WINDHOEK

TENDERS MUST BE FORWARDED TO:

THE SECRETARY: TENDER BOARD P.O. BOX 3328

WINDHOEK

FAX NO.: (061)

236454

OR DEPOSITED IN:

THE TENDER BOX; GROUND FLOOR: FISCUS BUILDING, ROOM 024 10 JOHN MEINERT

STREET WINDHOEK

NB: N\$20-00 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 OF ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON - REFUNDABLE LEVY:

NB: PLEASE TAKE NOTE: DOCUMENTS WILL ONLY BE AVAILABLE BETWEEN 08H00 AND 13H00 SINCE THE CASHIER'S OFFICE CLOSES AT 13H00.

DEPARTMENT OF WORKS

CONSTRUCTION OF PIPELINE AND RENOVATION OF A STEEL WATER TOWER

AT

WATERBERG SCHOOL - OKAKARARA

Tenders are hereby invited from Civil Engineering Contractors for the Construction of Pipeline and Renovation of a Steel Water Tower at Waterberg School - Okakarara.

Tender documents, together with a second Bill of Quantities, are obtainable from the *Tender Board, Fiscus Building, 10 John Meinert Street, Windhoek,* P.O. Box 3228, *Windhoek* for the <u>amount of N\$ 50.00 which is not refundable.</u>

A site inspection will be held on the 17th October, 1997. All interested parties are asked to meet in front of the Water Affairs property of Okakarara at 11H00.

Closing date:

28th October, 1997.

All enquiries to be directed to BICON NAMIBIA at telephone 233095 in Windhoek.



DEPARTMENT OF WORKS

TENDERS ARE AWAITED FOR:

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------------|--|--------------|------------|
| F1/10/61/9 7 | - | 4-11-97 | N\$40-00 |
| | okandjatu, Okamatapati and Mangetti Dune for Ministry of Health & Social Services | | |
| | • | | |

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|-----------|-------------|--------------|------------|
| | | | |
| | | <u></u> | |
| | | | |
| | | Ì | |

Documents are available at the offices of:

Amount payable: (Cash/Bank guaranteed cheques)

Tenders must be forwarded to:

or deposited in:

Enquiries: The Secretary Tender Board:

DEPARTMENT OF WORKS
MINISTERIAL HEADQUARTERS
ROOM G.02 GROUND | FLOOR

Ground Floor, Fiscus Building, John Meinert Str. Windhoek

The Secretary: Tender Board of Namibia P O Box 3328, WINDHOEK

The Tender Box, Tender Board of Namibia 10 John Meinert Street, Ground Floor, West Wing WINDHOEK

Telex: 9803369-3370

Fax: 36454

TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO.

: F1/10/1 - 79/97

DESCRIPTION

: THE SUPPLY, AND INSTALLATION OF COMPUTER

NETWORK AND SOFTWARE TO THE MINISTRY OF WORKS,

TRANSPORT & COMMUNICATION IN WINDHOEK.

CLOSING DATE: 11:00 ON TUESDAY: 04 NOVEMBER 1997.

TENDER NO

: F1/10/2 - 47/97

DESCRIPTION

THE LEASE OF FIVE (5) PHOTOCOPIERS OVER

36 MONTHS.

CLOSING DATE :

11H:00 ON TUESDAY:

04 NOVEMBER 1997.

TENDER NO.

: F1/12 - 3/97.

DESCRIPTION

PURCHASE OF COMPUTERS HARDWARE AND SOFTWARE AND PRINTERS FOR THE OFFICE OF THE GOVERNMENT-

ATTORNEY: MINISTRY OF JUSTICE.

CLOSING DATE :

11H:00 ON TUESDAY:

04 NOVEMBER 1997.

TENDER NO.

F1/18/2 - 38/97.

DESCRIPTION.

SUPPLY AND DELIVERY OF TANK STANDS,

POLYETHYLENE TANKS, CATTLE TROUGHS, CORRUGATED STEEL RESERVOIRS AND WINDMILL HEADS TO THE KARAS REGION FOR THE DEPARTMENT OF WATER

AFFAIRS.

CLOSING DATE

11H:00 ON TUESDAY: 04 NOVEMBER 1997.

AMOUNT PAYABLE : N\$50.00.

TENDER NO.

F1/18/2 - 42/97

DESCRIPTION

SUPPLY AND DELIVERY OF TANK STANDS TO THE HARDAP REGION FOR THE DEPARTMENT OF WATER

AFFAIRS.

CLOSING DATE

11H00 ON TUESDAY: 04 NOVEMBER 1997.

AMOUNT PAYABLE :

N\$50-00.

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:

THE SECRETARY:

TENDER BOARD

GROUND FLOOR, FISCUS

BUILDING

10 JOHN MEINERT

STREET WINDHOEK

TENDERS MUST BE FORWARDED TO:

:

THE SECRETARY: TENDER BOARD

P.O. BOX 3328

WINDHOEK

FAX NO.: (061)

236454

OR DEPOSITED IN :

THE TENDER BOX;

GROUND FLOOR: FISCUS BUILDING, ROOM 024

10 JOHN MEINERT

STREET WINDHOEK

MB: N\$20-00 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 OF ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON - REFUNDABLE LEVY:

NB: PLEASE TAKE NOTE: DOCUMENTS WILL ONLY BE AVAILABLE BETWEEN 08H00 AND 13H00 SINCE THE CASHIER'S OFFICE CLOSES AT 13H00.

TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO. : F1/18/2 - 39/97

DESCRIPTION : SUPPLY AND DELIVERY OF TANK STANDS, POLYETHYLENE TANKS, CATTLE TROUGHS, WINDMILLS AND WINDMILL HEADS TO THE OMAHEKE REGION FOR THE DEPARTMENT

OF WATER AFFAIRS.

CLOSING DATE : 11:00 ON TUESDAY : 04 NOVEMBER 1997.

AMOUNT PAYABLE: N\$50-00.

TENDER NO

: F1/18/2 - 40/97

DESCRIPTION

SUPPLY AND DELIVERY OF TANK STANDS,

POLYETHYLENE TANKS, WINDMILLS AND WINDMILL HEADS TO THE ERONGO AND OTJOZONDJUPA REGION FOR

THE DEPARMENT OF WATER AFFAIRS.

CLOSING DATE :

11H:00 ON TUESDAY:

04 NOVEMBER 1997.

AMOUNT PAYABLE:

N\$50-00.

TENDER NO.

F1/18/2 - 41/97. :

DESCRIPTION

SUPPLY AND DELIVERY OF TANK STANDS,

POLYETHYLENE TANKS, CATTLE TROUGHS AND

WINDMILL HEADS TO THE HARDAP REGION FOR THE

DEPARTMENT OF WATER AFFAIRS.

CLOSING DATE

11H:00 ON TUESDAY: 04 NOVEMBER 1997.

AMOUNT PAYABLE :

N\$50-00.

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:

THE SECRETARY:

TENDER BOARD

GROUND FLOOR, FISCUS

BUILDING

10 JOHN MEINERT

STREET WINDHOEK

TENDERS MUST BE FORWARDED TO:

THE SECRETARY: TENDER BOARD P.O. BOX 3328 WINDHOEK FAX NO.: (061)236454

OR DEPOSITED IN :

THE TENDER BOX: GROUND FLOOR: FISCUS BUILDING, ROOM 024 10 JOHN MEINERT STREET WINDHOEK

NB: N\$50-00 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 OF ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON - REFUNDABLE LEVY:

PLEASE TAKE NOTE: DOCUMENTS WILL ONLY BE NB: AVAILABLE BETWEEN 08H00 AND 13H00 SINCE THE CASHIER'S OFFICE CLOSES AT 13H00.

CLIENT

MINISTRY OF REGIONAL AND LOCAL GOVERNMENT AND HOUSING

TENDER NO

CONTRACT

F1/15 - 33/97

UPGRADING AND EXTENSION OF THE ELECTRICITY NETWORK IN

RUNDU

SECTION 1: INVITATION TO TENDER

Tenders are awaited from electrical contractors for:

UPGRADING AND EXTENSIONS TO ELECTRICITY NETWORK IN RUNDU

TENDER DOCUMENTS:

Available from 8:00 on Tuesday 7 October 1997 at the Tender Board

Fiscus Building

10 John Meinert Street

Windhoek NAMIBIA

ENQUIRIES:

G S Fainsinger & Associates

Mr R Dien P O Box 2142 Windhoek

REPUBLIC OF NAMIBIA Tel: (061) 235165 Fax: (061) 235166

DOCUMENT FEE:

To obtain documents a non-refundable fee of N\$100.00 is payable.

Cheques are to be made payable to the Ministry of Finance.

CLOSING DATE:

11h00 on Tuesday 28 October 1997.

VALIDITY OF TENDERS:

Tenders must remain valid for a period of 90 days after the closing

date.

Tenders must be forwarded to:

or deposited in:

The Tender Box

The Secretary

Namibian Tender Board

P.O. Box

3328

Namibian Tender Board Fiscus Building (ground floor)

10 John Meinert Street

Windhoek

Windhoek

NAMIBIA

NAMIBIA

MINISTRY OF FINANCE

TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO. : A10/1 - 1/97

DESCRIPTION : SUPPLY AND DELIVERY OF PAINTS ACCESSORIES AND

ENAMELS FOR THE PERIOD 01 DECEMBER 1997 TO 30

NOVEMBER 1998.

CLOSING DATE: 14H:30 ON TUESDAY: 04 NOVEMBER 1997.

TENDER NO. : A10/1 - 2/97

DESCRIPTION : SUPPLY AND DELIVERY OF PAINT BRUSHES AND ROLLERS

FOR THE PERIOD 01 DECEMBER 1997 TO 30 NOVEMBER

1998.

CLOSING DATE: 14H:30 ON TUESDAY: 04 NOVEMBER 1997.

TENDER NO : A10/1 - 3/97

DESCRIPTION : SUPPLY AND DELIVERY OF TIMBER FOR THE PERIOD 01

DECEMBER 1997 TO 30 NOVEMBER 1998.

CLOSING DATE: 14H:30 ON TUESDAY: 04 NOVEMBER 1997

TENDER NO : A10/1 - 4/97

DESCRIPTION : SUPPLY AND DELIVERY OF BURNT CLAY AND CONCRETE

BRICKS FOR THE PERIOD 01 DECEMBER 1997 TO 30

NOVEMBER 1998.

CLOSING DATE: 14H:30 ON TUESDAY: 04 NOVEMBER 1997

TENDER NO : A10/1 - 6/97

DESCRIPTION : SUPPLY AND DELIVERY OF ROOFING MATERIAL FOR THE

PERIOD 01 DECEMBER 1997 TO 30 NOVEMBER 1998.

CLOSING DATE: 14H:30 ON TUESDAY: 04 NOVEMBER 1997

TENDER NO

: A10/1 - 7/97

DESCRIPTION

: SUPPLY AND DELIVERY OF GLASS FOR THE PERIOD 01

DECEMBER 1997 TO 30 NOVEMBER 1998.

CLOSING DATE: 14H: 30 ON TUESDAY: 04 NOVEMBER 1997

TENDER NO

: A10/1 - 8/97

DESCRIPTION : SUPPLY AND DELIVERY OF BUILDING MATERIAL FOR THE

PERIOD 01 DECEMBER 1997 TO 30 NOVEMBER 1998.

CLOSING DATE: 14H:30 ON TUESDAY: 04 NOVEMBER 1997

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:

THE SECRETARY:

TENDER BOARD

GROUND FLOOR, FISCUS

BUILDING

10 JOHN MEINERT

STREET WINDHOEK

TENDERS MUST BE FORWARDED TO:

THE SECRETARY:

TENDER BOARD P.O. BOX 3328

WINDHOEK

FAX NO.: (061)

236454

OR DEPOSITED IN:

THE TENDER BOX;

GROUND FLOOR: FISCUS BUILDING, ROOM 024

10 JOHN MEINERT

STREET WINDHOEK

NB: N\$20-00 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 OF ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON

- REFUNDABLE LEVY:

NB: PLEASE TAKE NOTE: DOCUMENTS WILL BE AVAILABLE ONLY BETWEEN 8H00 AND 13H00 BECAUSE THE CASHIER IS CLOSED

14H00.

MINISTRY OF FINANCE

TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO. : A10/1 - 9/97

DESCRIPTION: SUPPLY AND DELIVERY OF FASTENERS FOR THE PERIOD

01 DECEMBER 1997 TO 30 NOVEMBER 1998.

LEVY PAYABLE :N\$20-00

CLOSING DATE: 14:H30 ON TUESDAY: 04 NOVEMBER 1997.

TENDER NO. : A18/2 - 1/97

DESCRIPTION: SUPPLY AND DELIVERY OF POLY - VINYL CHLORIDE

(PVC) AND POLYETHYLENE PRESSURE PIPES AND

FITTINGS FOR THE PERIOD 01 DECEMBER 1997 TO 30

NOVEMBER 1998.

LEVY PAYABLE: N\$20-00

CLOSING DATE: 14:H30 ON TUESDAY: 4 NOVEMBER 1997

TENDER NO : S20/97

DESCRIPTION : SUPPLY AND DELIVERY OF OFFICE FURNITURE TO THE

GOVERNMENT STORES FOR THE PERIOD 01 DECEMBER 1997

TO 30 NOVEMBER 1998.

LEVY PAYABLE: N\$40-00

CLOSING DATE: 14:H30 ON TUESDAY: 18 NOVEMBER 1997

TENDER NO : S27/97

DESCRIPTION : SUPPLY AND DELIVERY OF PROTECTING CLOTHING TO THE

GOVERNMENT STORES FOR THE PERIOD 01 DECEMBER 1997

TO 30 NOVEMBER 1998.

LEVY PAYABLE: N\$40-00

CLOSING DATE: 14:H30 ON TUESDAY: 18 NOVEMBER 1997

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF THE :

SECRETARY:

TENDER BOARD GROUND FLOOR,

FISCUS BUILDING

10 JOHN MEINERT

STREET WINDHOEK

TENDERS MUST BE FORWARDED TO:

OR DEPOSITED IN :

THE SECRETARY: TENDER BOARD

P.O. BOX 3328

WINDHOEK

FAX NO.:

(061)

236454

THE TENDER BOX;

GROUND FLOOR: FISCUS

BUILDING

10 JOHN MEINERT

STREET WINDHOEK

NB: THE LEVY (NON REFUNDABLE) IS PAYABLE IN ADVANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY (Unpaid tender documents will be prejudiced).

- PLEASE TAKE NOTE: DOCUMENTS WILL BE AVAILABLE ONLY BETWEEN 8H00 AND 13H00 BECAUSE THE CASHIER IS CLOSED AFTER 14H00. - THE A- AND S TENDERS WILL BE READ IN ROOM 44(A), WEST WING AS FROM 3 JUNE 1997.



TRANSPORT AND COMMUNICATION

DEPARTMENT OF WORKS

TENDERS ARE AWAITED FOR:

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|---|--------------|------------|
| F1/10/1-62/97 | Upgrading of Hospital At Walvis Bay Phasel | 28 Oct.1997 | |
| | | | N\$ 80-00 |

Documents are available at the offices of:

Amount payable: (Cash/Bank guaranteed cheques)

Tenders must be forwarded to:

or deposited in:

Enquiries: The Secretary Tender Board: DEPARTMENT OF WORKS MINISTERIAL HEADQUARTERS ROOM G. 02 GROUND ; FLOOR

Ground Floor, Fiscus Building, John Meinert Str.

Windhoek

The Secretary: Tender Board of Namibia

P O Box 3328, WINDHOEK

The Tender Box, Tender Board of Namibia 10 John Meinert Street, Ground Floor, West Wing

WINDHOEK

Telex: 9803369-3370

Fax: 36454



MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION

DEPARTMENT OF WORKS

TENDERS ARE AWAITED FOR:

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|--|--------------|------------|
| F1/10/1-63/97 | Renovation of Epikuro Junior Secondary School at Gobabis for the Min. of Basic Education & Culture | 28 Oct. 1997 | n\$ 60-00 |

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|---|--------------|------------|
| F1/10/1-64/97 | Renovation of Otjinene Senior Primary School at Okakarara for the Min. of Basic Education & Culture | 28 Oct. 1997 | N\$ 60-00 |

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|--|--------------|------------|
| F1/10/1-65/97 | Renovation of Okakarara Senior Secondary School at Okakarara for the Min. of Basic Education & Culture | 28 Oct. 1997 | N\$ 60-00 |

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|---|--------------|------------|
| F1/10/1-66/97 | Renovation of Ella Du Plessis Secondary School Hostel at Windhoek for the Min. of Basic Education & Culture | 28 Oct. 1997 | N\$60-00 |

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|--|--------------|------------|
| F1/10/1-67/97 | Nationwide Improvement of Basic Facilities | | |
| | Furniture Supply for Keetmanshoop Region | 28 Oct. 1997 | N\$60-00 |
| | | | |

Documents are available at the offices of:

Amount payable: (Cash/Bank guaranteed cheques)

Tenders must be forwarded to:

or deposited in:

remotis must be forwarded to.

Enquiries: The Secretary Tender Board:

DEPARTMENT OF WORKS
MINISTERIAL HEADQUARTERS
ROOM G.02 GROUND | FLOOR

Ground Floor, Fiscus Building, John Meinert Str, Windhoek

The Secretary: Tender Board of Namibia P O Box 3328, WINDHOEK

The Tender Box, Tender Board of Namibia
10 John Meinert Street, Ground Floor, West Wing
WINDHOEK

Telex: 9803369-3370

Fax: 36454



MINISTRY OF WORKS. TRANSPORT AND COMMUNICATION

DEPARTMENT OF WORKS

TENDERS ARE AWAITED FOR:

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|--------------------------------------|--------------|------------|
| F1/10/1-68/97 | * | | 37405 00 |
| | Furniture Supply for Khorixas Region | 28 Oct. 1997 | N\$25-00 |
| İ | | | , |

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|---|--------------|------------|
| F1/10/1-69/97 | Nationwide Improvement of Basic Facilities Furniture Supply for Ondangwa West Region Area (A) | 28 Oct. 1997 | N\$ 25-00 |

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|--|--------------|------------|
| F1/10/1-70/97 | Nationwide Improvement of Basic Facilities | | |
| | Furniture Supply for Ondangwa East Region Area (A) | 28 Oct. 1997 | N\$ 25-00 |
| | | | |

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|--------------|-------------|--------------|------------|
| F1/10/1-71/9 | • | | |
| | | 28 Oct. 1997 | N\$ 25-00 |
| | Area (3) | | |

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|---|--------------|------------|
| F1/10/1-72/97 | Nationwide Improvement of Basic Facilities Furniture Supply for Ondangwa East Region Area (B) | | N\$ 25-00 |

Documents are available at the offices of:

DEPARTMENT OF WORKS MINISTERIAL HEADQUARTERS ROOM G. 02 GROUND | FLOOR

Amount payable: (Cash/Bank guaranteed cheques)

Ground Floor, Fiscus Building, John Meinert Str, Windhoek

The Secretary: Tender Board of Namibia P O Box 3328, WINDHOEK

The Tender Box, Tender Board of Namibia 10 John Meinert Street, Ground Floor, West Wing **WINDHOEK**

Enquiries:

Telex: 9803369-3370

Fax: 36454

Tenders must be forwarded to:

or deposited in:

The Secretary Tender Board:



MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION

DEPARTMENT OF WORKS

TENDERS ARE AWAITED FOR:

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|---|--------------|------------|
| F1/10/1-73/97 | Nationwide Improvement of Basic Facilitie | S | |
| | Furniture Supply for Windhoek Region | 28 Oct. 1997 | N\$ 25-00 |
| | | | |

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|--|--------------|------------|
| F1/10/1-74/97 | Nationwide Improvement Of Basic Facilities | | |
| | Furniture Supply for Rundu Region | 28 Oct. 1997 | N\$ 25-00 |
| | | | |

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|--|--------------|------------|
| F1/10/1-75/97 | Nationwide Improvement of Basic Facilities Furniture Supply for Katima Mulilo | 28 Oct. 1997 | N\$ 25-00 |

| TENDER NO | DESCRIPTION | CLOSING DATE | PRICE: N\$ |
|---------------|---|--------------|------------|
| F1/10/1-76/97 | Renovation of Dr. Fischer Primary School at Gobabis for the Ministry of Basic Education & Culture | 28 Oct. 1997 | N\$ 60-00 |

Documents are available at the offices of:

Amount payable: (Cash/Bank guaranteed cheques)

Tenders must be forwarded to:

or deposited in:

Enquiries: The Secretary Tender Board:

DEPARTMENT OF WORKS
MINISTERIAL HEADQUARTERS
ROOM 6.02 GROUND | FLOOR

Ground Floor, Fiscus Building, John Meinert Str. Windhoek

The Secretary: Tender Board of Namibia P O Box 3328, WINDHOEK

The Tender Box, Tender Board of Namibia

10 John Meinert Street, Ground Floor, West Wing

WINDHOEK

Telex: 9803369-3370

Fax: 36454

NOTICE TO ALL TENDERERS:

ALL TENDERERS ARE HEREBY KINDLY INFORMED THAT THE CLOSING DATES OF THE FOLLOWING TENDERS HAVE BEEN EXTENDED ACCORDINDLY:

F1/8 - 5/97 : SUPPLY AND DELIVERY OF A MOBILE FREQUENCY MONITORING STATION FOR THE NAMIBIAN COMMUNICATIONS COMMISSION - MINISTRY OF INFORMATION AND BROADCASTING.

NEW CLOSING DATE: 28 OCTOBER 1997

F1/10/2 - 40/97: SUPPLY AND
MAINTENANCE OF
HARDWARE, SYSTEM
SOFTWARE FOR THE
NAMIBIAN TRAFFIC
INFORMATION SYSTEM
(NATIS) - DEPARTMENT
OF TRANSPORT.

NEW CLOSING DATE: 14 OCTOBER 1997

WE SINCERELY APOLOGISE FOR ANY INCONVENIENCE CAUSED.

CLIENT

MINISTRY OF REGIONAL AND LOCAL GOVERNMENT AND HOUSING

TENDER NO

F1/15 - 31/97

CONTRACT

REHABILITATION OF THE ELECTRICITY NETWORK IN RUNDU

SECTION 1: INVITATION TO TENDER

Tenders are awaited from electrical contractors for:

REHABILITATION OF THE ELECTRICITY NETWORK IN RUNDU

TENDER DOCUMENTS:

Available from 8:00 on Monday 22 September 1997 at the Tender

Board

Fiscus Building

10 John Meinert Street

Windhoek NAMIBIA

ENQUIRIES:

EMCON Consulting Engineers

Mr R Tobich P O Box 1900 Windhoek

REPUBLIC OF NAMIBIA Tel: (061) 224725 Fax: (061) 233207

DOCUMENT FEE:

To obtain documents a non-refundable fee of N\$100.00 is payable.

Cheques are to be made payable to the Ministry of Finance.

CLOSING DATE:

11h00 on Tuesday 14 October 1997.

VALIDITY OF TENDERS:

Tenders must remain valid for a period of 90 days after the closing

date.

Tenders must be forwarded to:

or deposited in:

The Secretary

Namibian Tender Board

P.O. Box 27 Windhoek NAMIBIA The Tender Box

Namibian Tender Board

Fiscus Building (ground floor)

10 John Meinert Street

Windhoek NAMIBIA MINISTRY OF FINANCE TENDER BOARD TENDERS ARE INVITED FOR

TENDER NO. : F1/19 - 4/97

DESCRIPTION:

SUPPLY AND DELIVERY OF ONE SET OF POLY-ICE

TRAWL DOORS FOR THE RESEARCH VESSEL

WELWITSCHIA - MINISTRY OF FISHERIES AND

MARINE RESOURCES.

CLOSING DATE :

11H:00 ON TUESDAY: 28 OCTOBER 1997.

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:

THE SECRETARY:

TENDER BOARD GROUND FLOOR,

FISCUS

BUILDING

10 JOHN MEINERT

STREET

WINDHOEK

TENDERS MUST BE FORWARDED TO:

THE SECRETARY:

TENDER BOARD P.O. BOX 3328

WINDHOEK

FAX NO.: (061)

236454

OR DEPOSITED IN:

THE TENDER BOX;

GROUND FLOOR:

FISCUS

BUILDING, ROOM

024

10 JOHN MEINERT

STREET

WINDHOEK

N\$20-00 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 OF ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED

NON - REFUNDABLE LEVY:

NB: PLEASE TAKE NOTE: DOCUMENTS WILL BE AVAILABLE ONLY BETWEEN 8HOO AND 13HOO BECAUSE THE CASHIER

IS CLOSED AFTER 14H00

MINISTRY OF FINANCE TENDER BOARD TENDERS ARE INVITED FOR

TENDER NO. : F1/1 - 6/97

DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED

SOFTWARE FOR THE NATIONAL ASSEMBLY.

OFFICE OF THE PRESIDENT.

CLOSING DATE: 11H:00 ON TUESDAY: 28 OCTOBER 1997

TENDER NO. : F1/18/2 - 37/97

DESCRIPTION: MANUFACTURE, SUPPLY, DELIVERY AND INSTALLATION

OF BOREHOLE INSTALLATIONS IN THE MANGETTI AREA;

OSHIKOTO REGION TO THE DEPARTMENT OF WATER

AFFAIRS.

LEVY PAYABLE: N\$40-00

CLOSING DATE: 11H:00 ON TUESDAY: 21 OCTOBER 1997

TENDER NO : F1/23 - 6/97

DESCRIPTION: SUPPLY, DELIVERY AND ERECTION OF A 30HA

REMOVABLE PIVOT SPRAYER SYSTEM WITH PUMPS AND PUMPSTATIONS TO THE MINISTRY OF PRISONS AND

CORRECTIONAL SERVICES.

CLOSING DATE: 11H:00 ON TUESDAY: 21 OCTOBER 1997

TENDER NO : F1/24 - 7/97

DESCRIPTION: SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENT TO

THE VALOMBOLA VOCATIONAL TRAINING CENTRE FOR THE

MINISTRY OF HIGHER EDUCATION, VOCATIONAL

TRAINING, SCIENCE AND TECHNOLOGY.

CLOSING DATE: 11H:00 ON TUESDAY: 21 OCTOBER 1997

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:

THE SECRETARY:

TENDER BOARD GROUND FLOOR,

FISCUS BUILDING

10 JOHN MEINERT

STREET WINDHOEK

TENDERS MUST BE FORWARDED TO:

THE SECRETARY:

TENDER BOARD P.O. BOX 3328

WINDHOEK

FAX NO.: (061)

236454

OR DEPOSITED IN:

THE TENDER BOX;

GROUND FLOOR:

FISCUS

BUILDING, ROOM

024

10 JOHN MEINERT

STREET

WINDHOEK

NB: N\$20-00 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 OF ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON - REFUNDABLE LEVY:

NB: PLEASE TAKE NOTE: DOCUMENTS WILL BE AVAILABLE ONLY BETWEEN 8H00 AND 13H00 BECAUSE THE CASHIER IS CLOSED AFTER 14H00.

TENDER NOTICE

Tenders are hereby invited from experienced contractors for the supply of face value forms for the Namibian Traffic Information System (NaTIS).

Tender Documents are obtainable from the Permanent Secretary: Ministry of Works, Transport & Communication, Private Bag 13341, WINDHOEK or at Room 14 on the ground floor of the old building, Ministry of Works, Transport & Communication, Ausspannplatz, upon submission of a receipt of payment issued by the Road Transportation Board.

Payment to obtain the tender documents is made at the Office of the Road Transportation Board, corner of Bell and Lazarett streets, Windhoek, between 08:00 and 13:00, against vote number 3/0307005 (Miscellaneous) in cash or bank guaranteed cheque to the value of N\$50,00 from 6 – 10 October 1997 which is non-refundable. Cheques should be made payable to the Ministry of Works, Transport & Communication.

All Tenders and supporting documents should be sealed in a cover clearly marked "TENDER F1/10/2-41/97: SUPPLY OF FACE VALUE FORMS FOR THE NAMIBIAN TRAFFIC INFORMATION SYSTEM (NaTIS)" and should be delivered to The Secretary: Tender Board, P O Box 3328, Windhoek, or on the Ground Floor, Fiscus Building, 10 John Meinert Street, Windhoek not later than 11:00 on 4 November 1977 the opening of the Tenders, only the Tenderers' names will be made public.

All Tenders shall hold good for a period of 60 days from the date of close of Tender. The Tender Notice should be read in conjunction with the Tender Board's Instructions to Tenderers (TB/556), included herein.

The most recent edition of the Tender Board's General Conditions of Tender, Contract and Order (TB489) shall be applicable.

The Government of Namibia does not bind itself to accept the lowest or any tender, nor will it assign any reason for the rejection of any tenders.

CONTRACT NO F1/10/2-5/97

TENDER NOTICE

2.2

MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION **DEPARTMENT OF TRANSPORT**

CONTRACT No F1/10/2-5/97 **UPGRADING OF MAIN ROAD 110 BETWEEN ONUNO AND ELUNDU**

NOTICE TO TENDERERS

Tenders are hereby invited for the upgrading of the existing gravel road to bituminous standards between Onuno and Elundu in the Ohangwena Region of Namibia.

On or after the date scheduled below, documents for the contract will be ready at the office of the Under Secretary for Transport, Private Bag 12005, Windhoek, on payment either in cash or by bank certified cheque in favour of the Permanent Secretary of the Ministry of Works, Transport and Communication, to the amount of three hundred Namibian dollars (N\$ 300,00) which amount is not refundable. Tenderers shall make their own arrangements for the collection of the documents and the despatch thereof to whatever destination of their choice.

In cases where the Tender Documents are collected by hand, the amount of N\$ 300,00 must be paid at the Office of the Receiver of Revenue, Fiscus Building - East wing, ground floor, 10 John Meinert Street, Windhoek, under Vote No 310309005 between the hours 08:00 -12:30 and the receipt must be produced, when the tender documents are collected at the office of the Under Secretary for Transport at Room No 219, Head Office, Department of Transport, corner of Bell and Rehoboth streets.

Documents available on or after

Date:

15 October 1997

Site Inspection

Date:

28 October 1997

Time: 08h30

Place: Eenhana Aerodrome

Tender Closes

Date:

18 November 1997

Time: 11:00

The Employer's Contracts Engineer and the Consulting Engineer will meet intending tenderers on the date and at the time scheduled above for an inspection of the site (please note on no other date nor at any other time). It is compulsory for the Contractor's representatives to be present at, and for the entire duration, of the inspection. Transport to and from Eenhana Aerodrome will be provided and it is mandatory for the Contractor's representatives to make use of this facility. A maximum of two representatives per bona fide tenderer will be allowed. Persons intending to make use of this transport must register their intention to do so telephonically to either Messrs Detering (208 2057) or Hundemer (208 2059) before 14:00 on

CONTRACT NO F1/10/2-6/97

TENDER NOTICE

2.3

22 October 1997. Latecomers to the Site Inspection may be considered as non-attendants at the sole discretion of the Permanent Secretary.

Sealed tenders completed in accordance with the requirements set out in the documents and endorsed "Contract F1/10/2-5/97" will be accepted by the Secretary, Namibia Tender Board, P O Box 3328, Windhoek (telefax No: 061-236454) until the time and date scheduled above, at which time the tenders will be opened in public. If delivered by hand, tenders must be deposited in the Tender Board Box, at the Tender Board, Ground Floor, Fiscus Building, John Meinert Street, Windhoek, before the closing time stated above. In case of tenders by telefax (telefax number 061 236 454) the completed tender documents must be despatched by courier service before the tender closes. The tender sum, name of the courier service used, waybill number and date and time of acceptance of the tender documentation at the courier service for despatch to the Namibia Tender Board must be clearly noted on the telefax as proof of the timeous submission of the tender.

The Government of Namibia does not bind itself to accept the lowest or any tender, nor will it assign any reason for the rejection of any tender.

All tenders submitted will be subject to the regulations of the Namibia Tender Board.

PERMANENT SECRETARY
MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION

CONTRACT NO F1/10/2-5/97

TENDER NOTICE

2.2

MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION DEPARTMENT OF TRANSPORT

CONTRACT No F1/10/2-5/97 UPGRADING OF MAIN ROAD 110 BETWEEN ONUNO AND ELUNDU

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Documents available on or after

Date: 15 October 1997

Site Inspection

Date: 28 October 1997

Time: 08h30

Place: Eenhana Aerodrome

Tender Closes

Date:

18 November 1997

Time: 11:00

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CONTRACT NO F1/10/2-6/97

TENDER NOTICE

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PERMANENT SECRETARY
MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION