

# **GOVERNMENT GAZETTE**

### OF THE

## REPUBLIC OF NAMIBIA

N\$2.00 WINDHOEK - 21 February 2005 No. 3381

**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 NO: DESCRIPTION:	F1/23 - 4/2004 DESIGN, MANUFACTURE, SUP-
Т	ENDER BOARD		PLY, DELIVERY, INSTALLATION AND COMMISSIONING AND HAN-
TENDE	RS ARE INVITED FOR		DOVER OF BIOLOGICAL SEWAGE TREATMENT FILTRATION PLANT FOR THE MINISTRY OF PRISONS
TENDER NO: DESCRIPTION: LEVY PAYABLE:	F1/3 - 9/2004 SUPPLY AND DELIVERY OF A PANEL VAN FOR THE NATIONAL FORENSIC SCIENCE.	LEVY PAYABLE: CLOSING DATE:	AND CORRECTIONAL SERVICES. N\$100-00 11H00 ON TUESDAY: 22 FEBRUARY 2005.
CLOSING DATE:	N\$100.00 11H00 ON TUESDAY: 22 FEBRUARY 2005.	TENDER NO: DESCRIPTION:	A13 - 48/2005 SUPPLY AND DELIVERY OF HOS- PITAL FURNITURE TO THE
TENDER NO: DESCRIPTION:	F1/9 - 27/2004 PURCHASING OF TWO (2) LAPTOPS, EIGHT (8) COMPUTERS, ONE (1) NETWORK PRINTER, AND ONE (1) LASER JET PRINTER FOR THE KHOMAS, OMAHEKE AND OTJOZONDJUPA REGIONS.	LEVY PAYABLE: CLOSING DATE:	MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 01 JULY 2005 TO 30 JUNE 2007. N\$100-00 14H30 ON TUESDAY: 22 FEBRUARY 2005.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 22 FEBRUARY 2004.	TENDER NO: DESCRIPTION:	F1/7 - 34/2004 PURCHASING OF A ROLL FED TRADE LAMINATOR WITH STAND FOR THE GEOLOGICAL SURVEY.
TENDER NO: DESCRIPTION:	F1/9 - 28/2004 PURCHASE SIX (6) FAX MACHI- NES FOR THE DIRECTORATE OF SPORT.	LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 15 FEBRUARY 2005.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 22 FEBRUARY 2005.	TENDER NO: DESCRIPTION:	F1/7 - 35/2004 CONSTRUCTION OF A LOW VOL- TAGE NETWORKS AND SERVICE CONNECTIONS, CAPRIVI REGION.
TENDER NO: DESCRIPTION:	F1/9 - 29/2004 PURCHASING OF A NEW PABX SYSTEM AT NIED, OKAHANDJA.	LEVY PAYABLE: CLOSING DATE:	N\$300-00. 11H00 ON TUESDAY: 15 FEBRUARY 2004.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 22 FEBRUARY 2005.	TENDER NO: DESCRIPTION:	F1/7 - 36/2004 ELECTRIFICATION OF GOVERN- MENT BUILDINGS IN CAPRIVI
TENDER NO: DESCRIPTION:	F1/9 - 30/2004 PURCHASING OF COMPUTERS AND RELATED SOFTWARE FOR OMUSATI REGION.	LEVY PAYABLE: CLOSING DATE:	REGION. N\$250-00. 11H00 ON TUESDAY: 15 FEBRUARY 2005.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 22 FEBRUARY	THIS PROJECT IS FO	OR SME'S ONLY
TENDER NO: DESCRIPTION:	2005.  F1/10/1 - 70/2004  PURCHASING OF COMPUTER  EQUIPMENT AND RELATED SOFT-	TENDER NO: DESCRIPTION:	F1/7 - 37/2004 SUPPLY AND DELIVERY OF A MACHINE FOR POLISHED AND THIN SECTION PRODUCTION, GEOLOGICAL SURVEY.
LEVY PAYABLE: CLOSING DATE:	WARE. N\$100-00 11H00 ON TUESDAY: 22 FEBRUARY 2005.	LEVY PAYABLE: CLOSING DATE:	N\$80-00. 11H00 ON TUESDAY: 15 FEBRUARY 2005.
TENDER NO: DESCRIPTION:	F1/18/2 - 8/2004 CONSTRUCTION OF THE KATIMA MULILO - LINYATI WATER SUP- PLY PROJECT PHASE 4 FOR THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOP- MENT.	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/9 - 25/2004 LEASING OF A DIGITAL PHOTO- COPIER FOR THE DIRECTORATE OF ADULT BASIC EDUCATION. N\$100-00. 11H00 ON TUESDAY: 15 FEBRUARY 2005.
LEVY PAYABLE: CLOSING DATE:	N\$400-00 11H00 ON TUESDAY: 22 FEBRUARY 2005.	TENDER NO: DESCRIPTION:	F1/9 - 26/2004 ACQUISITION OF PRESCRIBED EDUCATIONAL TRAINING EQUIP-
A COMPULSORY SITE MEETING WILL BE HELD ON WEDNESDAY, 9 FEBRUARY 2005, 10H30 AT KATIMA REGIONAL RURAL WATER SUPPLY OFFICE.		LEVY PAYABLE: CLOSING DATE:	MENT FOR SPECIAL SCHOOLS. N\$100-00. 11H00 ON TUESDAY: 15 FEBRUARY 2005.

TENDER NO: DESCRIPTION:	F1/10/1 -65/2004 SUPPLY, DELIVERY, INSTALLA-	CLOSING DATE:	11H00 ON TUESDAY: 15 FEBRUARY 2005.
LEVY PAYABLE:	TION AND COMMISSIONING OF TEN (10) HIGH WALL SPLIT TYPE AIRCONDITIONERS FOR THE MINISTRY OF INFORMATION AND BROADCASTING AT THE MINISTERIAL HEAD QUARTERS (14C) WINDHOEK. N\$100-00.	TENDER NO: DESCRIPTION:	F1/18/2 - 7/2004 CONSTRUCTION OF THE OSHI- VELO-OMUTSEGWONIME-OKAN- KOLO WATER SUPPLY PROJECT PHASE 4 FOR THE MINISTRY OF AGRICULTURE, WATER AND RU- RAL DEVELOPMENT.
CLOSING DATE:	11H00 ON TUESDAY: 15 FEBRUARY 2005.	LEVY PAYABLE: CLOSING DATE:	N\$400-00. 11H00 ON TUESDAY: 15 FEBRUARY 2005.
TENDER NO: DESCRIPTION:	F1/10/1 - 66/2004 LEASE OF THE KIOSK AT MINIS- TRY OF MINES AND ENERGY, HEAD OFFICE, WINDHOEK.	THURSDAY, 3 FEBI	ITE MEETING WILL BE HELD ON RUARY 2005, 10H00 AT ONANKALI WATER SUPPLY OFFICE.
LEVY PAYABLE: CLOSING DATE:	N\$100-00. 11H00 ON TUESDAY: 15 FEBRUARY 2005.	TENDER NO: DESCRIPTION:	F1/21 - 1/2004 PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFT- WARE.
TENDER NO: DESCRIPTION:	F1/10/1 - 67/2004 LEASE OF THE PROPERTY SITUA- TED AT PIETERSEN STREET, WIND- HOEK KNOWN AS THE DOG TRAI-	LEVY PAYABLE: CLOSING DATE:	N\$100-00. 11H00 ONTUESDAY: 15 FEBRUARY 2005.
LEVY PAYABLE: CLOSING DATE:	NING SCHOOL. N\$100-00. 11H00 ON TUESDAY: 7 DECEMBER 2004.	TENDER NO: DESCRIPTION:	F1/22 - 4/2004 SUPPLY AND DELIVERY OF ONE (1) 4X4 DOUBLE CAB VEHICLE TO THE NATIONAL PLANNING COMMISSION SECRETARIAT.
TENDER NO: DESCRIPTION:	F1/10/1 - 68/2004 LEASE OF GOVERNMENT PRE- MISES KNOWN AS OKAHANDJA HOTEL.	LEVY PAYABLE: CLOSING DATE:	N\$100-00. 11H00 ON TUESDAY: 15 FEBRUARY 2005.
LEVY PAYABLE: CLOSING DATE:	N\$100-00. 11H00 ON TUESDAY: 15 FEBRUARY 2005.	TENDER NO: DESCRIPTION:	F1/22 - 5/2004 PRINT, LAYOUT AND DELIVER 3000 COPIES EACH OF THE TRANS- LATED VERSIONS OF NAMIBIA
TENDER NO: DESCRIPTION: LEVY PAYABLE:	F1/10/1 - 69/2004 CONSTRUCTION OF KALKRAND RECREATION CENTRE. N\$300-00	LEVY PAYABLE: CLOSING DATE:	VISION 2030. N\$100-00. 11H00 ON TUESDAY: 15 FEBRUARY 2005.
CLOSING DATE:	11H00 ON TUESDAY: 15 FEBRUARY 2005.	TENDER NO:	A9 - 12/2005
THIS PROJECT IS FOR	F1/11 - 9/2004	DESCRIPTION:	PROVISION OF MAIZE AND BLEN- DING OF MAIZE BLEND FOR THE NAMIBIAN SCHOOL FEEDING
DESCRIPTION:	LEASE OF ONE OR MORE HELI- COPTER/S FOR: DIRECTORATE SCIENTIFIC SERVICES FOR GAME CAPTURE AND GAME CENSUSES.		PROGRAMME OF THE MINISTRY OF BASIC EDUCATION, SPORT AND CULTURE FOR THE PERIOD OF 01 APRIL 2005 TO 31 MARCH
LEVY PAYABLE: CLOSING DATE:	N\$100-00. 11H00 ON TUESDAY: 15 FEBRUARY 2005.	LEVY PAYABLE: CLOSING DATE:	2008. N\$100-00. 14H30 ON TUESDAY: 15 FEBRUARY 2005.
TENDER NO: DESCRIPTION:	F1/15 - 2/2004 PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFT- WARE.	TENDER NO: DESCRIPTION:	A9 - 12/2005B PROVISION OF PROTEIN BLEND, SUGAR AND SALT FOR THE
LEVY PAYABLE: CLOSING DATE:	WARE. N\$100-00. 11H00 ON TUESDAY: 15 FEBRUARY 2005.		NAMIBIAN SCHOOL FEEDING PROGRAMME OF THE MINISTRY OF BASIC EDUCATION, SPORT AND CULTURE FOR THE PERIOD
TENDER NO: DESCRIPTION:	F1/18/2 - 6/2004 SUPPLY AND DELIVERY OF 400 WAX STRIP CHARTS FOR WATER LEVEL RECORDERS TYPE OTT R20 FOR THE MINISTRY OF AGRI-	LEVY PAYABLE: CLOSING DATE:	OF 01 MAY 2005 TO 31 APRIL 2008. N\$100-00. 14H30 ON TUESDAY: 15 FEBRUARY 2005.
LEVY PAYABLE:	CULTURE WATER AND RURAL DEVELOPMENT. N\$100-00.	TENDER NO: DESCRIPTION:	A13 - 15/2005 SUPPLY AND DELIVERY OF PEAS COAL TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES

I EVW DAVA DI E.	FOR THE PERIOD 01 JUNE 2005 TO 31 MAY 2007.	CLOSING DATE:	14H30 ON TUESDAY: 15 FEBRUARY 2005.
LEVY PAYABLE: CLOSING DATE:	N\$100-00. 14H30 ON TUESDAY: 15 FEBRUARY 2005.	TENDER NO: DESCRIPTION:	A19 - 8/2005 INSURANCE OF THE PATROL AND RESEARCH VESSELS FOR
TENDER NO: DESCRIPTION: LEVY PAYABLE:	A13 - 30/2005 SUPPLY AND DELIVERY OF WHEELCHAIRS TO THE MINIS- TRY OF HEALTHAND SOCIAL SER- VICES FOR THE PERIOD 01 MAY 2005 TO 30 APRIL 2007. N\$100-00.	LEVY PAYABLE: CLOSING DATE:	THE MINISTRY OF FISHERIES AND MARINE RESOURCES FOR THE PERIOD 20 FEBRUARY 2005 TO 19 FEBRUARY 2006. N\$200-00. 14H30 ON TUESDAY: 15 FEBRUARY 2005.
CLOSING DATE:	14H30 ONTUESDAY: 15 FEBRUARY 2005.	TENDER NO: DESCRIPTION:	A23 - 9/2005 SUPPLY AND DELIVERY OF SIF-
TENDER NO: DESCRIPTION:	A13 - 38/2005 SERVICE, MAINTENANCE AND REPAIR OF X-RAY AND ASSO- CIATED EQUIPMENT INSTALLED AT HOSPITALS OF THE MINISTRY OF HEALTH AND SOCIAL SER-		TED MAIZE MEAL TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR FARM SCOTT PRISON FOR THE PERIOD 01 MARCH 2005 TO 31 DECEMBER 2005.
LEVY PAYABLE: CLOSING DATE:	VICES FOR THE PERIOD 01 APRIL 2005 TO 31 JULY 2006. N\$100-00. 14H30 ON TUESDAY: 15 FEBRUARY	LEVY PAYABLE: CLOSING DATE:	N\$100-00. 14H30 ON TUESDAY: 15 FEBRUARY 2005.
TENDER NO: DESCRIPTION:	2006.  A13 - 45/2005 SUPPLY AND DELIVERY OF OFFI-	TENDE R NO: DESCRIPTION:	F1/7 - 38/2004 SUPPLY OF GRINDING CUPS AND ACCESSORIES FOR THE RHETSCH MILL AT THE GEOLOGICAL SUR-
	CIAL FORMS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 01 MARCH 2005 TO 28 FEBRUARY 2007.	LEVY PAYABLE: CLOSING DATE:	VEY. N\$100-00. 11H00 ON TUESDAY: 01 MARCH 2005.
LEVY PAYABLE: CLOSING DATE:	N\$100-00. 14H30 ON TUESDAY: 15 FEBRUARY 2005.	TENDER NO: DESCRIPTION:	F1/7 - 39/2004 SUPPLY AND INSTALLATION OF SHELVING TO STOREROOMS.
TENDER NO: DESCRIPTION:	A13 - 47/2005 RENDERING OF SECURITY SER- VICES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES	LEVY PAYABLE: CLOSING DATE:	N\$100-00. 11H00 ON TUESDAY: 01 MARCH 2004.
LEVY PAYABLE: CLOSING DATE:	FOR THE PERIOD 01 APRIL 2005 TO 31 MARCH 2007. N\$200-00. 14H30 ON TUESDAY: 15 FEBRUARY 2005.	TENDER NO: DESCRIPTION:	F1/10/1 - 71/2004 PURCHASE OF GUILLOTINES, STITCHING AND SHREDING MACHINES FOR THE SUBDI- VISION REPRODUCTION SER-
TENDER NO: DESCRIPTION:	A13 - 65/2005 SUPPLY AND DELIVERY OF CAR- DIAC INSTRUMENTS TO THE MINISTRY OF HEALTH AND SO-	LEVY PAYABLE: CLOSING DATE:	VICES, KATIMA MULILO, KEET- MANSHOOP, ONDANGWA, RUNDU AND WINDHOEK. N\$100-00. 11H00 ON TUESDAY: 01 MARCH
LEVY PAYABLE: CLOSING DATE:	CIAL SERVICES FOR THE PERIOD 01 APRIL 2005 TO 31 MARCH 2007. N\$100-00. 14H30 ON TUESDAY: 15 FEBRUARY 2005.	TENDER NO: DESCRIPTION:	2005.  F1/17 - 5/2004  PURCHASING OF HIGH-SPEED  LINE PRINTERS AND SOFTWARE.
TENDER NO: DESCRIPTION:	A18/2 - 8/2005 SERVICE, REPAIR, OVERHAU- LING, TESTING, INSTALLATION,	LEVY PAYABLE: CLOSING DATE:	N\$100-00. 11H00 ON TUESDAY: 01 MARCH 2005.
	RENOVATION AND MACHINING OF ELECTRICAL, MECHANICAL AND CIVIL COMPONENTS OF WATER SUPPLY INFRASTRUC- TURE FOR THE MINISTRY OF AGRICULTURE, WATER AND	TENDER NO: DESCRIPTION:	F1/17 - 6/2004 SUPPLY AND DELIVERY OF OFFI- CIAL WHITE WINDOW ENVE- LOPES AND OFFICIAL WHITE WINDOW REGISTERED ENVE- LOPES.
LEVY PAYABLE:	RURAL DEVELOPMENT FOR THE PERIOD 01 MAY 2005 TO 30 APRIL 2006. N\$100-00.	LEVY PAYABLE: CLOSING DATE:	N\$100-00. 11H00 ON TUESDAY: 01 MARCH 2005.

TENDER NO: F1/17 - 7/2004 MARCH 2006. PRINTING OF VARIOUS TAX LEVY PAYABLE: DESCRIPTION: N\$100-00. FORMS 6-0/0137 TAX ASSESS-14H30 ON TUESDAY: 01 MARCH **CLOSING DATE:** MENT FORMS 6-0/0284 STATE-2005. MENT OF ACCOUNT FORMS. LEVY PAYABLE: N\$100-00. TENDER NO: A/10/1 - 302005 11H00 ON TUESDAY: 01 MARCH DESCRIPTION: INSPECTION, FAULT FIND, REPORT, CLOSING DATE: 2.005 REPAIR/OVERHAUL, MOUNT INSTALL, TEST RUN AND COM-TENDER NO: F1/17 - 8/2004 MISSION, SERVICE AND SUPPLY OF PARTS, FOR STERILIZER PRINTING OF VARIOUS TAX DESCRIPTION: AUTOCLAVES FOR OTJOZOND-FORMS 6-0/0040F PAYE 5 EM-PLOYEE TAX CERTIFICATE JUPA REGION FOR THE PERIOD 01 BOOKS (20 PAGES), 6-0/0040E PAYE APRIL 2005 TO 31 MARCH 2006. 5 EMPLOYEE TAX CERTIFICATE LEVY PAYABLE: N\$100-00. BOOKS (40 PAGES), 6-0/0035EF CLOSING DATE: 14H30 ON TUESDAY: 01 MARCH PAYE 5 DUPLICATE TAX CER-2005. TIFICATE BOOKS (20 PAGES), 6-0/ 0030 EMPLOYEES TAX COM-TENDER NO: A10/1 - 32/2005 DESCRIPTION: PUTER CERTIFICATES CON-INSPECTION, FAULT FIND, REPORT, TINOUS PAPER. REPAIR/OVERHAUL, MOUNT N\$100-00. LEVY PAYABLE: INSTALL, TEST RUN AND COM-11H00 ON TUESDAY: 01 MARCH MISSION, SERVICE AND SUP-PLY CLOSING DATE: 2.005 OF PARTS FOR MACHINE TOOLS, MECHANICAL EQUIP-MENT AND A10/1 - 21/2005B INSTALLATIONS AND ANCIL-TENDER NO: DESCRIPTION: OVERHAUL OF ELECTRICAL GE-LARIES FOR OTJOZONDJUPA NERATING PLANT AND EQUIP-REGION FOR THE PERIOD 01 APRIL MENT TO THE GOVERNMENT OF 2005 TO 31 MARCH 2006. NAMIBIA FOR THE PERIOD 01 LEVY PAYABLE: N\$100-00. APRIL 2005 TO 31 MARCH 2006. 14H30 ON TUESDAY: 01 MARCH **CLOSING DATE:** LEVY PAYABLE: N\$100-00. 2005. 14H30 ON TUESDAY: 01 MARCH CLOSING DATE: 2005. TENDER NO: A10/1 - 33/2005 MACHINING, TURNING AND DESCRIPTION: MANUFACTURING OF PARTS AND TENDER NO: A10/1 - 22/2005 DESCRIPTION: INSPECTION, FAULT FIND, RE-SHARPENING OF BLADES AND DRILLS AND OTHER ACCES-PORT, REPAIR/OVERHAUL, MOUNT, INSTALL, COMMISSION, SERVICE SORIES FOR THE MACHINE SHOP AND SUPPLY OF PARTS, FOR SERVICE FOR OTJOZONDJUPA CATERING EQUIPMENT AND REGION FOR THE PERIOD 01 APRIL DOMESTIC APPLIANCES FOR 2005 TO 31 MARCH 2006. OTJOZONDJUPA REGION FOR THE LEVY PAYABLE: N\$100-00. PERIOD 01 APRIL 2005 TO 31 **CLOSING DATE:** 14H30 ON TUESDAY: 01 MARCH MARCH 2006. 2005. LEVY PAYABLE: N\$100-00. 14H30 ON TUESDAY: 01 MARCH TENDER NO: CLOSING DATE: A10/1 - 34/2005 SUPPLY, DELIVERY, INSPECTION, 2005. DESCRIPTION: REPAIR, OVERHAUL, INSTALL, TENDER NO: A10/1 - 24/2005 SERVICE AND THE SUPPLY OF DESCRIPTION: SUPPLY, DELIVERY OF HIGH, ME-PARTS OF AIRCONDITIONERS, RE-DIUM AND LOW TECHNOLOGY FRIGERATION AND VENTILATION GAS EQUIPMENT, INSPECTION, PLANT FOR OTJOZONDJUPA REPAIR OVERHAUL, INSTALL, REGION FOR THE PERIOD 01 APRIL SERVICE AND THE SUPPLY OF 2005 TO 31 MARCH 2006. N\$100-00. PARTS FOR OTJOZONDUPA RE-LEVY PAYABLE: GION FOR THE PERIOD 01 APRIL CLOSING DATE: 14H30 ON TUESDAY: 01 MARCH 2005 TO 31 MARCH 2006. 2005. LEVY PAYABLE: N\$100-00. CLOSING DATE: 14H30 ON TUESDAY: 01 MARCH TENDER NO: A10/1 - 35/2005 2005. DESCRIPTION: SUPPLY, DELIVERY INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF TENDER NO: A10/1 - 26/2005 DESCRIPTION: INSPECTION, FAULT FIND, REPORT, PARTS OF WATER TREATMENT IN-REPAIR/OVERHAUL, MOUNT STALLATIONS FOR OTJOZOND-INSTALL, TEST RUN AND COM-JUPA REGION FOR THE PERIOD 01 MISSION, SERVICE AND SUPPLY APRIL 2005 TO 31 MARCH 2006. OF PARTS, FOR STEAM AND LEVY PAYABLE: N\$100-00. HOTWATER APPLIANCES AND CLOSING DATE: 14H30 ON TUESDAY: 01 MARCH INSTALLATIONS FOR OTJO-2.005 ZONDJUPA REGION FOR THE

PERIOD 01 APRIL 2005 TO 31

TENDER NO: S1/2005

DESCRIPTION: SUPPLY AND DELIVERY OF TOI-

LET PAPER ROLLS, PAPER TOWELS, REFUSE BAGS AND CARDBOARD CONTAINERS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL

2005 TO 31 MARCH 2006.

LEVY PAYABLE: N\$100-00.

CLOSING DATE: 14H30 ON TUESDAY: 01 MARCH

2005.

TENDER NO: S3/2005

DESCRIPTION: SUPPLY AND DELIVERY OF

TENTS AND TARPAULINS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2005 TO

31 MARCH 2006.

LEVY PAYABLE: N\$100-00.

CLOSING DATE: 14H30 ON TUESDAY: 01 MARCH

2005.

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:

THE SECRETARY TENDER BOARD GROUND FLOOR, FISCUS BUILDING

10 JOHN MEINERT STREET

WINDHOEK

TENDERS MUST BE OR DEPOSITED IN:

**FORWARDED TO:** 

THE SECRETARY
TENDER BOARD
P.O. BOX 3328
WINDHOEK

THE TENDER BOX;
GROUND FLOOR
BUILDING,
ROOM 024

FAX NO: (061) 226705 10 JOHN MEINERT

STREET WINDHOEK

NB: LEVY (NON REFUNDABLE) IS PAYABLE IN

ADVANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY. (Unpaid tender documents will

be prejudiced).

RECEIPTS 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:

08H00 -13H00 - Mon to Fri 08H00 - 12h00 - Month End

For SECRETARY: TENDER BOARD