



# GOVERNMENT GAZETTE

## OF THE

# REPUBLIC OF NAMIBIA

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N\$1.15

WINDHOEK - 15 October 2001

No. 2629

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### CONTENTS

#### GENERAL NOTICE

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#### 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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## MINISTRY OF FINANCE

## TENDER BOARD

## TENDERS ARE INVITED FOR

TENDER NO: F1/2 - 11/2001  
 DESCRIPTION: PROVISION OF ONE PHOTOCOPIER: OFFICE OF THE PRIME MINISTER (EFFICIENCY CHARTER UNIT).  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/3 - 15/2001  
 DESCRIPTION: PROVISION OF PHOTOCOPY MACHINE FOR THE VIP PROTECTION DIVISION OF THE NAMIBIAN POLICE.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/5 - 23/2001  
 DESCRIPTION: SUPPLY, DELIVERY AND INSTALLATION OF TWO SWITCHBOARDS AT ROOIKOP AND OKAHANDJA NAMIBIAN DEFENCE FORCE MILITARY BASES.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/7 - 19/2001  
 DESCRIPTION: OMAHEKE REGIONAL RURAL ELECTRIFICATION 2001/02.  
 LEVY PAYABLE: N\$100-00  
 CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

*NB!! A TENDERERS BRIEFING ON THE SCOPE OF WORK AND THE SITE CONDITIONS WILL BE HELD ON FRIDAY 26<sup>TH</sup> OCTOBER 2001, 14H15 IN THE MINISTRY'S BOARD ROOM IN WINDHOEK (6<sup>TH</sup> FLOOR, GEOLOGICAL SURVEY BUILDING, NEAR EROS AIRPORT).*

TENDER NO: F1/9 - 35/2001  
 DESCRIPTION: PRINTING AND BINDING OF THE NAMIBIA NATIONAL BIBLIOGRAPHY BY THE NATIONAL LIBRARY OF NAMIBIA.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/10/1 - 49/2001  
 DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FOUR (4) ONLY HIGH WALL SPLIT TYPE AIRCONDITIONER AT THE TRADE TEST CENTRE, MINISTRY OF HIGHER EDUCATION VOCATIONAL TRAINING.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/10/1 - 50/2001  
 DESCRIPTION: NEW MORTUARY AND UPGRADING OF X-RAY DEPARTMENT AT NYANGANA DISTRICT HOSPITAL.

LEVY PAYABLE: N\$100-00  
 CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/13 - 16/2001  
 DESCRIPTION: SUPPLY AND DELIVERY OF A MOBILE X-RAY UNIT WITH AN IMAGE INTENCIFIER FOR KATUTURA HOSPITAL.

LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/13 - 17/2001  
 DESCRIPTION: SUPPLY AND DELIVERY OF HAND OPERATED COMPRESSION SPRAYERS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/13 - 18/2001  
 DESCRIPTION: SUPPLY AND DELIVERY OF A SLIT LAMP BIO MICROSCOPE MACHINE.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/13 - 19/2001  
 DESCRIPTION: PURCHASING OF LAB EQUIPMENT FOR THE SUBDIVISION PHARMACEUTICAL CONTROL & INSPECTION, SECTION QUALITY SURVEILLANCE LABORATORY.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/18/1 - 17/2001  
 DESCRIPTION: SUPPLY AND DELIVERY OF ONE 60 TO 65 SEAT DIESEL BUS.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: A23/23-2001  
 DESCRIPTION: SUPPLY AND DELIVERY OF BREAD FLOUR TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR PERIOD 1 NOVEMBER 2001 - 31 OCTOBER 2003.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 14H30 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: F1/24 - 9/2001  
 DESCRIPTION: SUPPLY AND DELIVERY OF TEN COMPUTERS AND PRINTERS FOR THE CAPRIVI COLLEGE OF EDUCATION FOR EDUCATIONAL PURPOSES.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2001

TENDER NO: A4 - 1/2001  
 DESCRIPTION: PRINTING OF NAMIBIA REVIEW FOR THE PERIOD 1 DECEMBER 2001 TO 30 NOVEMBER 2002.

LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/9 - 34/2001
CLOSING DATE:	14H30 ON TUESDAY: 30 OCTOBER 2001	DESCRIPTION:	PURCHASE OF TYPEWRITERS FOR SCHOOL SECRETARIES IN RUNDU.
TENDER NO:	A13 - 46/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	SERVICE, MAINTENANCE AND REPAIR OF DONATED PHOTOCOPIERS OF THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2003.	CLOSING DATE:	11h00 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	N\$40-00	TENDER NO:	F1/10/1 - 47/2001
CLOSING DATE:	14H30 ON TUESDAY: 30 OCTOBER 2001	DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (2) HIGH WALL SPLIT TYPE AIRCONDITIONER AT THE REGIONAL OFFICE, DEPARTMENT OF WORKS, KRUPP STREET, WINDHOEK.
TENDER NO:	A18/2 - 32/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	SUPPLY AND DELIVERY OF DATA LOGGERS TO THE MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2002.	CLOSING DATE:	11h00 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/10/1/ - 48/2001
CLOSING DATE:	14H30 ON TUESDAY: 30 OCTOBER 2001	DESCRIPTION:	AIRCONDITIONER INSTALLATION OF THE NEW HEAD QUARTERS FOR MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION.
TENDER NO:	F1/1 - 4/2001	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND SOFTWARE.	CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/11 - 7/2001
CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	PURCHASING OF ONE LAPTOP COMPUTER AND NECESSARY SOFTWARE FOR THE OFFICE OF THE MINISTER.
TENDER NO:	F1/2 - 12/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND RELATED SOFTWARE FOR DEPARTMENT OF ADMINISTRATION AND INFORMATION TECHNOLOGY MANAGEMENT.	CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/12 - 5/2001
CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	PURCHASE OF A PROJECTOR.
TENDER NO:	F1/3 - 14/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	SUPPLY AND DELIVERY OF ELECTRONIC TYPEWRITERS TO THE NAMIBIAN POLICE.	CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/12 - 4/2001
CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	PURCHASE OF OFFICIAL VEHICLES.
TENDER NO:	F1/7 - 17/2001	LEVY PAYABLE:	N\$40-00
DESCRIPTION:	KHOMAS RURAL ELECTRIFICATION.	CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/13 - 15/2001
CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	PHYSIOTHERAPY EQUIPMENT FOR RUNDU STATE HOSPITAL.
<i>NB!! A BRIEFING ON THE SCOPE OF WORK AND SITE CONDITIONS WILL BE HELD ON FRIDAY 12 OCTOBER 2001, 14H15 IN THE MINISTRY'S BOARD ROOM IN WINDHOEK (6TH FLOOR GEOLOGICAL SURVEY BUILDING, NEAR EROS AIRPORT).</i>		LEVY PAYABLE:	N\$20-00
TENDER NO:	F1/7 - 18/2001	CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001
DESCRIPTION:	CONSULTANCY SERVICES FOR THE IMPLEMENTATION OF ELECTRICITY SUPPLY INDUSTRY RESTRUCTURING.	TENDER NO:	F1/15 - 16/2001
LEVY PAYABLE:	N\$40-00	DESCRIPTION:	CONSTRUCTION OF A SEWER RETICULATION AT UUPOPO.
CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001	LEVY PAYABLE:	N\$150-00
TENDER NO:	F1/15 - 17/2001	CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001
DESCRIPTION:	REPLACEMENT OF ASBESTOS PIPES WITH UPVC PIPES.	TENDER NO:	F1/15 - 17/2001
LEVY PAYABLE:	N\$100-00	DESCRIPTION:	REPLACEMENT OF ASBESTOS PIPES WITH UPVC PIPES.
CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001	LEVY PAYABLE:	N\$100-00
		CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001.

TENDER NO:	F1/15 - 18/2001	LEVY PAYABLE:	NS40-00
DESCRIPTION:	CONSTRUCTION OF BULK SERVICES FOR ONDANGWA EXTENSION 6 (PHASE 3).	CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	NS150-00	TENDER NO:	A3/1 - 2/2001
CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	SUPPLY AND DELIVERY OF VARIOUS UNIFORMS/PERSONAL ITEMS TO THE SPECIAL FIELD FORCE OF THE NAMIBIAN POLICE FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2002
TENDER NO:	F1/16 - 13/2001	LEVY PAYABLE:	NS40-00
DESCRIPTION:	PURCHASING COMPUTER EQUIPMENT.	CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	NS20-00	TENDER NO:	A3/1 - 13/2001
CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	SUPPLY AND DELIVERY OF INSIGNIA TO THE NAMIBIAN POLICE FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2002.
TENDER NO:	F1/16 - 14/2001	LEVY PAYABLE:	NS20-00
DESCRIPTION:	ACTING AS SYTEM INTEGRATOR FOR THE PURPOSE OF IMPLEMENTING A DEEDS REGISTRATION SYSTEM.	CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	NS40-00	TENDER NO:	A3/1 - 23/2001
CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	SUPPLY AND DELIVERY OF BLANKETS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2002.
TENDER NO:	F1/17 - 14/2001	LEVY PAYABLE:	NS40-00
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT FOR THE DIVISION ADMINISTRATION AND GENERAL SERVICES MINISTRY OF FINANCE.	CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	NS20-00	TENDER NO:	A5 - 10/2001
CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	LAUNDRY SERVICES TO THE MINISTRY OF DEFENCE OF GOBABIS, LÜDERITZ, KARASBURG, KEETMANSHOOP, OTAVI, OTJIWARONGO, RUNDU, MPACHA AND BAGANI FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2002.
TENDER NO:	F1/18/1 - 16/2001	LEVY PAYABLE:	NS40-00
DESCRIPTION:	ESTABLISHMENT OF FIRE BREAK FROM KEISERFONTEIN AREA TO GROOTBERG AREA.	CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	NS20-00	TENDER NO:	A9 - 20/2001
CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	PURCHASING OF TYPEWRITERS FOR SCHOOLS FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2004.
TENDER NO:	F1/18/2 - 6/2001	LEVY PAYABLE:	NS20-00
DESCRIPTION:	OSHIVEL-OMUTSEGWONIME-OKANKOLO PIPELINE PROJECT.	CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	NS250-00	TENDER NO:	A9 - 21/2001
CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	RENDERING OF SECURITY SERVICES TO SCHOOLS FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2003.
<i>NB!! SITE INSPECTIONS WILL BE HELD ON THURSDAY 4 OCTOBER 2001 14H00 AT DIRECTORATE RURAL WATER SUPPLY OFFICE, OSHAKATI AND FRIDAY 5 OCTOBER, 2001 8H30 AT DIRECTORATE RURAL WATER SUPPLY OFFICE, OSHAKATI.</i>			
TENDER NO:	F1/19 - 9/2001	LEVY PAYABLE:	NS40-00
DESCRIPTION:	SUPPLY AND DELIVERY OF ONE INFLATABLE BOAT.	CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	NS20-00	TENDER NO:	A10/1 - 1/2001
CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	SUPPLY OF BUILDING MATERIAL FOR THE PERIOD 1 NOVEMBER 2001 TO 31 MARCH 2002.
TENDER NO:	F1/19 - 10/2001	LEVY PAYABLE:	NS40-00
DESCRIPTION:	SUPPLY AND DELIVERY OF ONE DISSOLVED OXYGEN SENSOR.	CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	NS20-00	TENDER NO:	A2 - 8/2001
CLOSING DATE:	11H00 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	CONSULTANCY SERVICES FOR INTERNET/INTRANET SYSTEM FOR THE PERIOD 1 DECEMBER 2001 TO 30 NOVEMBER 2002.

LEVY PAYABLE:	N\$20-00	TENDER NO:	A13 - 40/2001
CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	RENDERING OF LAUNDRY SERVICES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2003.
TENDER NO:	A10/1 - 5/2001	LEVY PAYABLE:	N\$60-00
DESCRIPTION:	RENDERING OF CARETAKER SERVICES TO GOVERNMENT FLAT BUILDINGS FOR THE PERIOD 1 DECEMBER 2001 TO 30 NOVEMBER 2002.	CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	N\$20-00	TENDER NO:	A13 - 53/2002
CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	FUEL CARDS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 JANUARY 2002 TO 31 DECEMBER 2003.
TENDER NO:	A10/1 - 11/2002 (AREAS 1,3,4,5)	LEVY PAYABLE:	N\$60-00
DESCRIPTION:	SUPPLY OF FIRE FIGHTING EQUIPMENT AND INSPECTION, FAULT FIND REPAIR, SERVICE AND SUPPLY OF PARTS FOR FIRE EXTINGUISHERS AND RELATED EQUIPMENT FOR VARIOUS REGIONS IN NAMIBIA FOR THE PERIOD 1 JANUARY 2002 TO 31 DECEMBER 2002.	CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	N\$40-00	TENDER NO:	A19 - 10/2001
CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	SUPPLY AND DELIVERY OF RATIONS/PROVISIONS FOR THE OPERATIONAL VESSELS FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2002.
TENDER NO:	A10/1 - 60/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	REPAIR, MAINTENANCE AND MINOR NEW WORKS TO BITUMEN SURFACES FOR THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2002.	CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	N\$60-00	TENDER NO:	S5/2002
CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	SUPPLY AND DELIVERY OF CLEANING MATERIALS (DETERGENTS, ET CETERA) TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 OCTOBER 2001 TO 30 SEPTEMBER 2002.
TENDER NO:	A10/2 - 35/2001	LEVY PAYABLE:	N\$40-00
DESCRIPTION:	OUTSOURCING OF FUEL SUPPLY TO THE GOVERNMENT GARAGE FOR THE PERIOD 1 DECEMBER 2001 TO 30 NOVEMBER 2004.	CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	N\$60-00	TENDER NO:	S12/2001
CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	SUPPLY AND DELIVERY OF SCHOOL STATIONERY (EXERCISE BOOKS, ET CETERA) TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2002.
TENDER NO:	A13 - 17/2002	LEVY PAYABLE:	N\$40-00
DESCRIPTION:	SUPPLY AND DELIVERY OF INSECTIDES, FUNGICIDES AND FUMIGANTS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 JANUARY 2001 TO 31 DECEMBER 2003.	CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	N\$60-00	TENDER NO:	S17/2002
CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	SUPPLY AND DELIVERY OF SCHOOL STATIONERY (ERAZERS, PENS, PENCILS, ET CETERA) TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JANUARY 2002 TO 31 DECEMBER 2002.
TENDER NO:	A13 - 33/2001	LEVY PAYABLE:	N\$40-00
DESCRIPTION:	SUPPLY AND DELIVERY OF MEDIUM AND LOW TECHNOLOGY MEDICAL EQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 DECEMBER 2001 TO 30 NOVEMBER 2003.	CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001
LEVY PAYABLE:	N\$40-00	TENDER NO:	S27 - 2002
CLOSING DATE:	14H30 ON TUESDAY: 23 OCTOBER 2001	DESCRIPTION:	SUPPLY AND DELIVERY OF PROTECTIVE CLOTHING TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JANUARY 2002 TO 31 DECEMBER 2002.

LEVY PAYABLE: NS40-00  
CLOSING DATE: 14H30 ON TUESDAY: 23 OCTOBER  
2001

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:  
THE SECRETARY  
TENDER BOARD  
GROUND FLOOR,  
FISCUS BUILDING  
10 JOHN MEINERT STREET  
WINDHOEK

<u>TENDERS MUST BE FORWARDED TO:</u>	<u>OR DEPOSITED IN:</u>
THE SECRETARY TENDER BOARD P.O. BOX 3328 WINDHOEK FAX NO.: (061) 226705	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 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  
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