



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 6 October 2004

No. 3295

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**

All tenderers are hereby kindly informed that the following closing date of the undermentioned tender has been extended.

TENDER NO: F1/10/1 - 35/2004
DESCRIPTION: OSHAKATI STATE HOSPITAL PHASE 3.

The extended closing date will be:
CLOSING DATE: 11H00 ON TUESDAY: 5 OCTOBER 2004

We apologize for any inconvenience caused.

Secretary: Tender Board

TENDER NO: F1/5 - 12/2004
DESCRIPTION: SUPPLY AND DELIVERY OF KITCHEN FURNITURE TO THE NAMIBIAN DEFENCE FORCE MARITIME WING NAVAL BASE WALVIS BAY.
LEVY PAYABLE: N\$100-00
CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER 2004

TENDER NO: F1/5 - 13/2004
DESCRIPTION: MANUFACTURE, SUPPLY AND DELIVERY OF 30,000 METRES OF AIR FORCE TUNIC FABRIC TO NAMIBIAN DEFENCE FORCE.
LEVY PAYABLE: N\$100-00
CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER 2004

TENDER NO: F1/6 - 4/2004
DESCRIPTION: SUPPLY AND DELIVERY OF TWO (2) SEDANS AND (4) 4X4 LIGHT PICK UP VEHICLES TO THE MINISTRY OF LABOUR.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER 2004.

TENDER NO: F1/7 - 21/2004
DESCRIPTION: ELECTRIFICATION OF GOVERNMENT BUILDINGS IN THE OSHIKOTO REGION.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER 2004.

ONLY SME'S ARE ALLOWED TO TENDER!

TENDER NO: F1/7 - 22/2004
DESCRIPTION: ELECTRIFICATION OF GOVERNMENT BUILDINGS IN THE OHANGWENA REGION.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER 2004.

ONLY SME'S ARE ALLOWED TO TENDER!

TENDER NO: F1/7 - 23/2004
DESCRIPTION: ELECTRIFICATION OF GOVERNMENT BUILDINGS IN THE KUNENE REGION.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER 2004.

ONLY SME'S ARE ALLOWED TO TENDER!

TENDER NO: Q1/8 - 1/2004
DESCRIPTION: SUPPLY AND DELIVERY OF TENTS TO THE ELECTORAL COMMISSION.

LEVY PAYABLE: N\$100-00
CLOSING DATE: 11H00 ON TUESDAY: 28 OCTOBER 2004.

TENDER NO: F1/10/1 - 37/2004
DESCRIPTION: GENERATOR AND BACKUP POWER AT ONAKAZI CLINIC IN THE OSHIKOTO REGION.

LEVY PAYABLE: N\$300-00
CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER 2004.

TENDER NO: F1/10/1 - 38/2004
DESCRIPTION: EENHANA DISTRICT HOSPITAL PHASE 4 IN THE OHANGWENA REGION.
LEVY PAYABLE: N\$300-00.
CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER 2004.

TENDER NO: F1/10/1 - 39/2004
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF THIRTY (30) HIGH WALL SPLIT TYPE AIRCONDITIONERS FOR THE MINISTRY OF JUSTICE, JUSTITIA BUILDING.
LEVY PAYABLE: N\$200-00.
CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER 2004.

TENDER NO: F1/10/1 - 40/2004
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWENTY EIGHT (28) HIGH WALL SPLIT TYPE AIRCONDITIONERS FOR THE MINISTRY OF WORKS, TRANSPORT & COMMUNICATION.
LEVY PAYABLE: N\$200-00.
CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER 2004.

TENDER NO: F1/10/1 - 41/2004
DESCRIPTION: CONSTRUCTION OF ONE TWO BEDROOM HOUSE AT TALISMANUS FOR VETERINARY SERVICES.

LEVY PAYABLE: N\$200-00.
CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER 2004.

THIS IS A MEDIUM AND SIMPLE PROJECT, IDEAL FOR SME'S ONLY!

TENDER NO: F1/10/1 - 42/2004
DESCRIPTION: UPGRADING OF ONGWEDIVA HEALTH CENTRE IN THE OSHANA REGION.

LEVY PAYABLE: N\$400-00.
CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER 2004.

THIS PROJECT IS MEDIUM BUT COMPLEX.

TENDER NO: F1/10/1 - 43/2004
 DESCRIPTION: KEETMANSHOOP MILITARY
 BASE PHASE 5.
 LEVY PAYABLE: N\$300-00.
 CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER
 2004.

THIS PROJECT IS COMPLEX, NOT FOR SME'S!

TENDER NO: F1/10/1 - 44/2004
 DESCRIPTION: UPGRADING OF ELECTRICAL
 AND LIMITED BUILDING/CIVIL
 WORKS FOR ON-SHORE FACILI-
 TIES AT WALVIS BAY.
 LEVY PAYABLE: N\$300-00.
 CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER
 2004.

THIS IS A MEDIUM PROJECT, NOT FOR SME'S!

TENDER NO: F1/13 - 17/2004
 DESCRIPTION: PURCHASE OF ONE (1) COMPACT
 AIR DRIVE 11 TO THE MINISTRY
 OF HEALTH AND SOCIAL SER-
 VICES.
 LEVY PAYABLE: N\$80-00.
 CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER
 2004.

TENDER NO: F1/18/1 - 8/2004
 DESCRIPTION: A. SUPPLY AND DELIVERY OF ONE
 NEW TURBINE-ENGINE PASSENGER AND UTILITY TRANSPORT
 HELICOPTER INCLUSIVE OF A
 MAINTENANCE CONTRACT FOR 5
 YEARS OR 3000 HOURS. B. TRADE
 IN OF THE MINISTRY'S EXISTING
 ECUREUIL AS 350 B2 HELICOPTER.
 C. SALE OF THE MINISTRY'S
 EXISTING ECUREUIL AS 350 B2
 HELICOPTER. C. SALE OF THE
 MINISTRY'S EXISTING ECUREUIL
 AS 350B2 HELICOPTER.
 LEVY PAYABLE: N\$500-00.
 CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER
 2004.

TENDER NO: F1/18/1 - 9/2004
 DESCRIPTION: EXTENSION OF THE NETWORK
 INFRASTRUCTURE OF THE MINIS-
 TRY OF AGRICULTURE, WATER
 AND RURAL DEVELOPMENT.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER
 2004.

TENDER NO: F1/18/1 - 10/2004
 DESCRIPTION: SUPPLY AND DELIVERY OF COM-
 PUTER HARDWARE AND SOFT-
 WARE.
 LEVY PAYABLE: N\$200-00.
 CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER
 2004.

TENDER NO: F1/18/1 - 11/2004
 DESCRIPTION: CONSULTANTS TO SERVE IN THE
 GREEN SCHEME COORDINATING
 AGENCY AS AGRONOMIST,
 FINANCE OFFICER AND ADMINIS-
 TRATIVE OFFICER.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER
 2004.

TENDER NO: F1/27 - 3/2004
 DESCRIPTION: PURCHASE OF COMPUTER EQUIP-
 MENT AND RELATED SOFTWARE.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 11H00 ON TUESDAY: 12 OCTOBER
 2004.

-TENDER NO: A10/1 - 20/2004 (AREA 2)
 DESCRIPTION: INSPECTION, FAULT FIND,
 REPORT, REPAIR/OVERHAUL,
 MOUNT INSTALL, TEST RUN,
 COMMISSION SERVICES AND
 SUPPLY OF PARTS FOR HIGH
 PRESSURE STEAM BOILERS IN
 THE KHOMAS, ERONGO, OMA-
 HEKE REGIONS FOR THE PERIOD
 1 NOVEMBER 2004 TO 31 OCTO-
 BER 2005.

LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 12 OCTOBER
 2004.

TENDER NO: A10/1 - 22/2004 (AREA 2)
 DESCRIPTION: INSPECTION, FAULT FIND,
 REPORT, REPAIR/OVERHAUL,
 MOUNT, INSTALL, COMMISSION,
 SERVICE AND SUPPLY OF PARTS,
 FOR CATERING EQUIPMENT AN
 DOMESTIC APPLIANCES IN THE
 KHOMAS, ERONGO, OMAHEKE
 REGIONS FOR THE PERIOD 1
 NOVEMBER 2004 TO 31 OCTOBER
 2005.

LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 12 OCTOBER
 2004.

TENDER NO: A10/1 - 24/2004 (AREA 2)
 DESCRIPTION: INSPECTION, FAULT FIND,
 REPORT, REPAIR/OVERHAUL,
 MOUNT, INSTALL, TEST RUN
 AND COMMISSION, SERVICE
 AND SUPPLY OF PARTS, FOR
 HIGH, MEDIUM AND LOW TECH-
 NOLOGY GAS EQUIPMENT IN
 THE KHOMAS, ERONGO,
 OMAHEKE REGIONS FOR THE
 PERIOD 1 NOVEMBER 2004 TO 31
 OCTOBER 2005.

LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 12 OCTOBER
 2004.

TENDER NO: A10/1 - 26/2004 (AREA 2)
 DESCRIPTION: INSPECTION, FAULT FIND,
 REPORT, REPAIR/OVERHAUL,
 MOUNT, INSTALL, TEST RUN AND
 COMMISSION, SERVICE AND SUP-
 PLY OF PARTS, FOR STEAM AND
 HOT WATER APPLIANCES AND
 INSTALLATIONS IN THE KHOMAS,
 ERONGO, OMAHEKE REGIONS
 FOR THE PERIOD 1 NOVEMBER
 2004 TO 31 OCTOBER 2005.

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 12 OCTOBER
 2004.

TENDER NO: A10/1 - 30/2004 (AREA 2)
 DESCRIPTION: INSPECTION, FAULT FIND,
 REPORT, REPAIR/OVERHAUL,
 MOUNT, INSTALL, TEST RUN AND

LEVY PAYABLE: CLOSING DATE:	COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR STERILIZER AUTOCLAVES IN THE KHOMAS, ERONGO, OMAHEKE REGIONS FOR THE PERIOD 1 NOVEMBER 2004 TO 31 OCTOBER 2005.	LEVY PAYABLE: CLOSING DATE:	OCTOBER 2005. N\$100-00. 14H30 ON TUESDAY: 12 OCTOBER 2004.
	N\$100-00 14H30 ON TUESDAY: 12 OCTOBER 2004.	TENDER NO: DESCRIPTION:	A17 - 8/2004 RENDERING OF SECURITY GUARD AND TRANSIT SERVICES TO THE MINISTRY OF FINANCE FOR THE PERIOD 1 NOVEMBER 2004 TO 31 OCTOBER 2007.
TENDER NO: DESCRIPTION:	A10/1 - 32/2004 (AREA 2) INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR MACHINE TOOLS, MECHANICAL EQUIPMENT AND INSTALLATIONS AND ANCILLARIES IN THE KHOMAS, ERONGO, OMAHEKE REGIONS FOR THE PERIOD 1 NOVEMBER 2004 TO 31 OCTOBER 2005.	LEVY PAYABLE: CLOSING DATE:	N\$200-00. 14H30 ON TUESDAY: 12 OCTOBER 2004.
LEVY PAYABLE: CLOSING DATE:	N\$100-00. 14H30 ON TUESDAY: 12 OCTOBER 2004.	TENDER NO: DESCRIPTION:	A19 - 10/2004 SUPPLY AND DELIVERY OF RATIONS/PROVISIONS FOR THE PATROL VESSELS, NATHANIEL MAXUILILI, TOBIAS HAINYEKO & ANNA KAKURUKAZE MUGUNDA FOR THE PERIOD 1 NOVEMBER 2004 TO 31 OCTOBER 2005.
TENDER NO: DESCRIPTION:	A10/1 - 33/2004 (AREA 2) MACHINING, TURNING AND MANUFACTURING OF PARTS AND SHARPENING OF BLADES AND DRILLS AND OTHER ACCESSORIES FOR MACHINE SHOP SERVICE IN THE KHOMAS, ERONGO, OMAHEKE REGIONS FOR THE PERIOD 1 NOVEMBER 2004 TO 31 OCTOBER 2005.	LEVY PAYABLE: CLOSING DATE:	N\$200-00. 14H30 ON TUESDAY: 12 OCTOBER 2004.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 14H30 ON TUESDAY: 12 OCTOBER 2004.	TENDER NO: DESCRIPTION:	F1/5 - 14/2004 SUPPLY AND DELIVERY OF MUSICAL INSTRUMENTS TO THE NAMIBIAN DEFENCE FORCE.
TENDER NO: DESCRIPTION:	A10/1 - 34/2004 (AREA 2) SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS OF AIR-CONDITIONERS, REFRIGERATION AND VENTILATION PLANT IN THE KHOMAS, ERONGO, OMAHEKE REGIONS FOR THE PERIOD 1 NOVEMBER 2004 TO 31 OCTOBER 2005.	LEVY PAYABLE: CLOSING DATE:	N\$100-00. 11H00 ON TUESDAY: 19 OCTOBER 2004.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 14H30 ON TUESDAY: 12 OCTOBER 2004.	TENDER NO: DESCRIPTION:	F1/7 - 24/2004 AIR CHARTER SERVICES TO ENABLE THE GEOLOGICAL SURVEY OF NAMIBIA TO COMPLETE ESTABLISHING A NATIONAL GRAVITY REFERENCE NETWORK.
TENDER NO: DESCRIPTION:	A10/1 - 35/2004 (AREA 2) SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS OF WATER TREATMENT INSTALLATIONS IN THE KHOMAS, ERONGO, OMAHEKE REGIONS FOR THE PERIOD 1 NOVEMBER 2004 TO 31 OCTOBER 2005.	LEVY PAYABLE: CLOSING DATE:	N\$100-00. 11H00 ON TUESDAY: 19 OCTOBER 2004.
LEVY PAYABLE: CLOSING DATE:	N\$100-00. 14H30 ON TUESDAY: 12 OCTOBER 2004.	TENDER NO: DESCRIPTION:	F1/7 - 25/2004 ELECTRICAL INSTALLATIONS TO GOVERNMENT BUILDINGS IN THE OMAHEKE REGION.
TENDER NO: DESCRIPTION:	A10/1 - 40/2004 (AREA 2) TREATMENT OF RAW WATER AT BOILER INSTALLATIONS IN THE WINDHOEK AREA FOR THE PERIOD 1 NOVEMBER 2004 TO 31	LEVY PAYABLE: CLOSING DATE:	N\$200-00. 11H00 ON TUESDAY: 19 OCTOBER 2004.
LEVY PAYABLE: CLOSING DATE:	N\$100-00. 14H30 ON TUESDAY: 12 OCTOBER 2004.	FOR SME'S ONLY!!	
TENDER NO: DESCRIPTION:	A10/1 - 35/2004 (AREA 2) SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS OF WATER TREATMENT INSTALLATIONS IN THE KHOMAS, ERONGO, OMAHEKE REGIONS FOR THE PERIOD 1 NOVEMBER 2004 TO 31 OCTOBER 2005.	TENDER NO: DESCRIPTION:	F1/7 - 26/2004 ELECTRIFICATION OF GOVERNMENT BUILDINGS IN THE OMUSATI & OSHANA REGIONS.
LEVY PAYABLE: CLOSING DATE:	N\$100-00. 14H30 ON TUESDAY: 12 OCTOBER 2004.	LEVY PAYABLE: CLOSING DATE:	N\$250-00. 11H00 ON TUESDAY: 19 OCTOBER 2004.
TENDER NO: DESCRIPTION:	A10/1 - 40/2004 (AREA 2) TREATMENT OF RAW WATER AT BOILER INSTALLATIONS IN THE WINDHOEK AREA FOR THE PERIOD 1 NOVEMBER 2004 TO 31	FOR SME'S ONLY!!	
LEVY PAYABLE: CLOSING DATE:	N\$100-00. 14H30 ON TUESDAY: 12 OCTOBER 2004.	TENDER NO: DESCRIPTION:	F1/9 - 15/2004 PRODUCE AND PRINT AN ADULT UPPER PRIMARY EDUCATION (AUPE) COURSE: LIVELIHOOD FOR ALL MODULE 3.
TENDER NO: DESCRIPTION:	A10/1 - 40/2004 (AREA 2) TREATMENT OF RAW WATER AT BOILER INSTALLATIONS IN THE WINDHOEK AREA FOR THE PERIOD 1 NOVEMBER 2004 TO 31	LEVY PAYABLE: CLOSING DATE:	N\$80-00. 11H00 ON TUESDAY: 19 OCTOBER 2004.

TENDER NO: F1/9 - 16/2004
 DESCRIPTION: PRODUCE AND PRINT AN ADULT UPPER PRIMARY EDUCATION (AUPE) COURSE: YOURSELF: BODY, MIND AND SOUL (MODULE 3, THE SOUL).
 LEVY PAYABLE: N\$80-00.
 CLOSING DATE: 11H00 ON TUESDAY: 19 OCTOBER 2004.

TENDER NO: F1/9 - 17/2004
 DESCRIPTION: PRODUCE AND PRINT AN ADULT UPPER PRIMARY EDUCATION (AUPE) COURSE: ENGLISH IN EVERYDAY USE MODULE 3.
 LEVY PAYABLE: N\$80-00.
 CLOSING DATE: 11H00 ON TUESDAY: 19 OCTOBER 2004.

TENDER NO: F1/9 - 18/2004
 DESCRIPTION: PRODUCE AND PRINT AN ADULT UPPER PRIMARY EDUCATION (AUPE) COURSE: MAKING A LIVING MODULE 3.
 LEVY PAYABLE: N\$80-00.
 CLOSING DATE: 11H00 ON TUESDAY: 19 OCTOBER 2004.

TENDER NO: F1/9 - 19/2004
 DESCRIPTION: PURCHASE OF TWO LAPTOPS FOR DIRECTORATE EDUCATION PROGRAMME IMPLEMENTATION.
 LEVY PAYABLE: N\$80-00.
 CLOSING DATE: 11H00 ON TUESDAY: 19 OCTOBER 2004.

TENDER NO: F1/10/1 - 45/2004
 DESCRIPTION: NEW CLINIC AND CONVERSION OF OLD CLINIC INTO STAFF HOUSING AT ONAMBUTU IN THE OHANGWENA REGION.
 LEVY PAYABLE: N\$350-00.
 CLOSING DATE: 11H00 ON TUESDAY: 19 OCTOBER 2004.

THIS IS MEDIUM AND COMPLEX PROJECT, WHICH REQUIRE MEDIUM CONTRACTORS!!

TENDER NO: F1/13 - 8/2004
 DESCRIPTION: SUPPLY AND DELIVERY OF A CONTAMINATION MONITOR.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 10H00 ON TUESDAY: 19 OCTOBER 2004.

TENDER NO: F1/18/1 - 12/2004
 DESCRIPTION: SUPPLY AND INSTALLATIONS OF A PIPELINE AND CONSTRUCTION OF PADDY FIELDS AT KALIMBEZA IN THE CAPRIVI REGION.
 LEVY PAYABLE: N\$300-00.
 CLOSING DATE: 11H00 ON TUESDAY: 19 OCTOBER 2004.

TENDER NO: F1/18/1 - 13/2004
 DESCRIPTION: CONSTRUCTION OF A PIPELINE AT THE HARDAP IRRIGATION SCHEME IN THE HARDAP REGION.
 LEVY PAYABLE: N\$300-00.
 CLOSING DATE: 11H00 ON TUESDAY: 19 OCTOBER 2004.

NB!! A COMPULSORY SITE MEETING WILL BE HELD AT 10H00, THURSDAY, 7 OCTOBER 2004, AT THE HARDAP IRRIGATION SCHEME.

TENDER NO: F1/19 - 8/2004
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 11H00 ON TUESDAY: 19 OCTOBER 2004.

TENDER NO: A13 - 64/2004
 DESCRIPTION: SERVICE, MAINTENANCE AND REPAIR OF NUCLEAR MEDICINE AND RADIOTHERAPY ASSOCIATED EQUIPMENT INSTALLED AT WINDHOEK DR. BERNARD MAY CANCER CARE CENTRE FOR THE PERIOD OF 1 DECEMBER 2004 TO 30 NOVEMBER 2007.
 LEVY PAYABLE: N\$200-00.
 CLOSING DATE: 14H30 ON TUESDAY: 19 OCTOBER 2004.

TENDER NO: A18/2 - 20/2004
 DESCRIPTION: DRILLING AND TESTING OF BOREHOLES FOR THE DEVELOPMENT OF WATER RESOURCES IN ALL REGIONS THROUGHOUT NAMIBIA FOR THE PERIOD 1 NOVEMBER 2004 TO 31 OCTOBER 2005.
 LEVY PAYABLE: N\$200-00.
 CLOSING DATE: 14H30 ON TUESDAY: 19 OCTOBER 2004.

**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) 226705**

**OR DEPOSITED IN:
 THE TENDER BOX;
 GROUND FLOOR
 BUILDING,
 ROOM 024
 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).

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