



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

NS1.15

WINDHOEK - 8 June 2001

No. 2551

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.

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

TENDER NO: F1/5 - 5/2001
 DESCRIPTION: MANUFACTURE, SUPPLY AND DELIVERY OF COMBAT TROUSERS TO THE NAMIBIAN DEFENCE FORCE.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 19 JUNE 2001

TENDER NO: F1/5 - 6/2001
 DESCRIPTION: MANUFACTURE, SUPPLY AND DELIVERY OF F1 420 COMBAT SUITS TO THE NAMIBIAN DEFENCE FORCE.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 19 JUNE 2001

TENDER NO: F1/5 - 7/2001
 DESCRIPTION: MANUFACTURE, SUPPLY AND DELIVERY OF EIGHT (8) 1600cc-1800cc SEDAN CARS TO THE NAMIBIAN DEFENCE FORCE.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 19 JUNE 2001

TENDER NO: F1/5 - 8/2001
 DESCRIPTION: MANUFACTURE, SUPPLY AND DELIVERY OF GOLD & SILVER WIRE (HAND) EMBROIDERED INSIGNIAS TO THE NAMIBIAN DEFENCE FORCE.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 19 JUNE 2001

TENDER NO: F1/5 - 9/2001
 DESCRIPTION: SUPPLY AND DELIVERY OF DCRVX2000E (DV & DIGITAL) VIDEO CAMERA TO THE NAMIBIAN DEFENCE FORCE.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 19 JUNE 2001

TENDER NO: F1/5 - 10/2001
 DESCRIPTION: MANUFACTURE, SUPPLY AND DELIVERY OF FIELD DRESS SHIRTS TO THE NAMIBIAN DEFENCE FORCE.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 19 JUNE 2001

TENDER NO: F1/9 - 9/2001
 DESCRIPTION: PRINTING AND DELIVERY OF JUNIOR SECONDARY CERTIFICATES.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 19 JUNE 2001

TENDER NO: F1/10/1 - 15/2001
 DESCRIPTION: LEASE OF A PIECE OF LAND ON ERF 6719 (MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION HEADQUARTERS) AND ERF 1955, KATUTURA (KATUTURA CLINIC) FOR ADVERTISING BOARDS.

LEVY P PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 19 JUNE 2001

TENDER NO: F1/10/1 - 16/2001
 DESCRIPTION: CONSTRUCTION OF ONE SMALL CLINIC, RENOVATION AND ALTERATION TO ONE EXISTING HOUSE AND EXTERNAL WORKS AT OTAMANZI IN THE OMUSATI REGION.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 19 JUNE 2001

TENDER NO: F1/10/1 - 17/2001
 DESCRIPTION: CONSTRUCTION OF ONE NEW HOUSE, ONE SMALL RURAL CLINIC AND EXTERNAL WORKS AT OTHIKA IN THE OMUSATI REGION.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 19 JUNE 2001

TENDER NO: F1/10/1 - 18/2001
 DESCRIPTION: CONSTRUCTION OF ONE NEW HOUSE, ONE SMALL CLINIC AND EXTERNAL WORKS AT OMAGALANGA IN THE OMUSATI REGION.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 19 JUNE 2001

TENDER NO: F1/10/1 - 19/2001
 DESCRIPTION: CONSTRUCTION AND COMPLETION OF ONE SMALL RURAL CLINIC AND THE RENOVATION AND ALTERATION OF ONE EXISTING HOUSE AT OSHAALA IN THE OMUSATI REGION.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 19 JUNE 2001

TENDER NO: F1/10/1 - 20/2001
 DESCRIPTION: CONSTRUCTION AND COMPLETION OF ADDITIONS AND ALTERATIONS TO EXISTING CLINIC AT ONESI IN THE OMUSATI REGION.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 19 JUNE 2001

TENDER NO: F1/13 - 5/2001
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT FOR THE HONOURABLE MINISTER AND DEPUTY PERMANENT SECRETARY.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 1H00 ON TUESDAY: 19 JUNE 2001

TENDER NO: F1/13 - 6/2001
 DESCRIPTION: LEASING OF A PABX SYSTEM FOR WINDHOEK CENTRAL HOSPITAL COMPLEX.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 1H00 ON TUESDAY: 19 JUNE 2001.

TENDER NO: F1/17 - 3/2001
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT.
 LEVY PAYABLE: N\$20.00
 CLOSING DATE: 11H00 ON TUESDAY: 19 JUNE 2001.

TENDER NO: A19 -14/2001
 DESCRIPTION: MAINTENANCE OF THE FISHERIES AIR PATROL AIRCRAFT (F406) V5-BEZ FOR THE PERIOD 1 JULY 2000 TO 30 JUNE 2002.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 14H30 ON TUESDAY: 19 JUNE 2001.

TENDER NO: F1/2 -4/2001
 DESCRIPTION: PROVISION OF A PHOTOCOPIER TO THE OFFICE OF THE PRIME MINISTER (DIRECTORATE MANAGEMENT SERVICES).
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 26 JUNE 2001

TENDER NO: F1/4 -1/2001
 DESCRIPTION: PROVISION OF ONE PHOTOCOPIER FOR THE OFFICE OF THE PERMANENT SECRETARY.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 26 JUNE 2001

TENDER NO: F1/7 -7/2001
 DESCRIPTION: SUPPLY OF FURNITURE TO THE MINISTRY OF MINES AND ENERGY FLATS IN LÜDERITZ, VOGELSANG STREET ERF. NO 777.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 26 JUNE 2001

TENDER NO: F1/13 -7/2001
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT FOR THE DIRECTORATE FINANCE AND RESOURCE MANAGEMENT.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 26 JUNE 2001

TENDER NO: F1/13 -8/2001
 DESCRIPTION: PURCHASING OF ONE COMPUTER AND RELATED SOFTWARE FOR THE FINANCE DIVISION (INTERNAL AUDIT UNIT).
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 26 JUNE 2001

TENDER NO: F1/13 -9/2001
 DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND SOFTWARE FOR THE DIRECTORATE PRIMARY HEALTH CARE SERVICES.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 26 JUNE 2001

TENDER NO: F1/14 -2/2001
 DESCRIPTION: PURCHASING OF COMPUTER EQUIPMENT.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 26 JUNE 2001

TENDER NO: F1/17 -4/2001
 DESCRIPTION: RE-PRINT OF REVENUE STAMPS.
 LEVY PAYABLE: N\$40-00
 CLOSING DATE: 11H00 ON TUESDAY: 26 JUNE 2001

TENDER NO: A17 -8/2001
 DESCRIPTION: RENDERING OF SECURITY SERVICES TO THE MINISTRY OF FINANCE DIRECTORATE CUS-

TOMS AND EXCISE FOR THE PERIOD 1 JULY 2001 TO 30 JUNE 2002.

LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 26 JUNE 2001

**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: 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-REFUNDABLE LEVY:

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

for SECRETARY: TENDER BOARD