



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

NS\$1.15

WINDHOEK - 3 July 2001

No. 2565

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: F1/2 - 6/2001
DESCRIPTION: PURCHASE OF COMPUTER SOFTWARE TO THE NATIONAL ASSEMBLY.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2001

TENDER NO: F1/9 - 10/2001
DESCRIPTION: PURCHASE OF (H) IGCSE ANSWER PAPER FOR THE GRADE 12 EXTERNAL EXAMINATIONS IN OCTOBER/NOVEMBER 2001.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2001

TENDER NO: F1/10/1 - 22/2001
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (2) ONLY ELECTRICAL OIL JACKETED BOILING POTS AT THE KEETMANSHOOP PRISONS AND CORRECTIONAL SERVICES, KEETMANSHOOP.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2001

TENDER NO: F1/10/1 - 23/2001
DESCRIPTION: CLASSROOM FURNITURE FOR BASIC EDUCATION FACILITIES (NATIONWIDE) FOR THE ONDANGWA EAST AND ONDANGWA WEST, RUNDU, ONDANGWA EAST, KHORIXAS, WINDHOEK, ONDANGWA WEST, KATIMA MULILO, KHORIXAS, WINDHOEK AND KEETMANSHOOP, KATIMA MULILO AND RUNDU EDUCATIONAL REGIONS.

LEVY PAYABLE: N\$25-00 per document
CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2001

TENDER NO: F1/10/2 - 2/2001
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE MARITIME AFFAIRS.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2001

TENDER NO: F1/15 - 2/2001
DESCRIPTION: PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2001

TENDER NO: F1/17 - 5/2001
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT TO THE DIRECTORATE TREASURY.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2001

TENDER NO: A3/1 - 2/2001
DESCRIPTION: CUT, MAKE AND TRIM OF UNIFORMS FOR THE SPECIAL

FIELD FORCE OF THE NAMIBIAN POLICE FOR THE PERIOD 1 AUGUST 2001 TO 31 JULY 2002.

LEVY P PAYABLE: N\$40-00
CLOSING DATE: 14H30 ON TUESDAY: 17 JULY 2001

TENDER NO: A23 - 8/2001
DESCRIPTION: SUPPLY AND DELIVERY OF INSIGNIA TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1 AUGUST 2001 TO 31 JULY 2003.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 17 JULY 2001

TENDER NO: F1/9 - 12/2001
DESCRIPTION: PRINTING, BINDING, PACKING AND DELIVERING OF GRADE 7 EXAMINATION QUESTION PAPERS FOR THREE (3) YEARS (2001-2003).

LEVY PAYABLE: N\$60-00
CLOSING DATE: 11H00 ON TUESDAY: 24 JULY 2001

TENDER NO: F1/101 - 24/2001
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (2) ONLY ELECTRICAL OIL JACKETED BOILING POTS AT THE KEETMANSHOOP HOSPITAL NURSES HOME, KEETMANSHOOP.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 24 JULY 2001

TENDER NO: F1/10/1 - 25/2001
DESCRIPTION: ELECTRIFICATION OF GOVERNMENT BUILDINGS IN THE OSHIKOTO REGION.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 24 JULY 2001

TENDER NO: F1/10/1 - 26/2001
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ONE (1) ONLY FREEZER ROOM AT KEETMANSHOOP PRISONS AND CORRECTIONAL SERVICES, KEETMANSHOOP.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 24 JULY 2001

TENDER NO: F1/10/2 - 3/2001
DESCRIPTION: PROVISION OF A PHOTOCOPIER FOR THE GOVERNMENT GARAGE.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 24 JULY 2001.

TENDER NO: F1/16/ - 3/2001
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT FOR THE DIVISION PLANNING, RESEARCH AND PROJECTS DEVELOPMENT, MINISTRY OF LANDS, RESETTLEMENT AND REHABILITATION.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 24 JULY 2001.

TENDER NO: F1/24 - 2/2001
DESCRIPTION: CONSULTANCY SERVICES FOR A LEADERSHIP DEVELOPMENT PROGRAMME.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 24 JULY 2001

TENDER NO: F1/24 -3/2001
DESCRIPTION: SUPPLY AND DELIVERY OF 1000 COMBAT SHIRTS, 1000 COMBAT TROUSERS, 1000 PHYSICAL SHORTS, 2000 PAIR OF SOCKS AND 1000 COMBAT JERSEYS FOR THE NATIONAL YOUTH HOSTEL.

LEVY PAYABLE: N\$40-00
CLOSING DATE: 11H00 ON TUESDAY: 24 JULY 2001

TENDER NO: A13 -39/2001
DESCRIPTION: MAINTENANCE, SERVICE AND REPAIR OF MEDICAL DENTAL EQUIPMENT DURING THE PERIOD 1 SEPTEMBER 2001 TO 31 AUGUST 2003.

LEVY PAYABLE: N\$40-00
CLOSING DATE: 14H30 ON TUESDAY: 24 JULY 2001

TENDER NO: A13 -46/2001
DESCRIPTION: SERVICE AND REPAIR OF PHOTOCOPIERS DURING THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2003.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 14H30 ON TUESDAY: 24 JULY 2001

TENDER NO: A18/1 -8/2001
DESCRIPTION: REPAIR, SERVICE AND OVERHAUL OF ALL EQUIPMENT SUCH AS TRACTORS, MOBILE ENGINES, LAWN MOWERS, BUSH CUTTERS, PUMPING EQUIPMENT, WORKSHOP EQUIPMENT AND OUT BOARD MOTORS BELONGING TO THE GOVERNMENT FOR THE PERIOD 1 SEPTEMBER 2001 TO 31 AUGUST 2003.

LEVY PAYABLE: N\$60-00
CLOSING DATE: 14H30 ON TUESDAY: 24 JULY 2001

TENDER NO: A18/1 -12/2001
DESCRIPTION: REPAIR AND RECORING OF RADIATORS, OIL COOLERS, RADIATOR TANKS AND OIL COOLER TANKS OWNED BY THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 SEPTEMBER 2001 TO 31 AUGUST 2003.

LEVY PAYABLE: N\$60-00
CLOSING DATE: 14H30 ON TUESDAY: 24 JULY 2001

TENDER NO: A18/2 -20/2001
DESCRIPTION: DRILLING AND TESTING OF BOREHOLES FOR THE DEVELOPMENT OF WATER RESOURCES IN ALL REGIONS THROUGHOUT NAMIBIA FOR THE PERIOD 1 SEPTEMBER 2001 TO 31 AUGUST 2003.

LEVY PAYABLE: N\$60-00
CLOSING DATE: 14H30 ON TUESDAY: 24 JULY 2001

TENDER NO: S23/2001
DESCRIPTION: SUPPLY AND DELIVERY OF LINIENWARE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 SEPTEMBER TO 31 AUGUST 2002.

LEVY PAYABLE: N\$40-00
CLOSING DATE: 14H30 ON TUESDAY: 24 JULY 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