



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$1.15

WINDHOEK - 28 September 2001

No. 2621

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: F1/3 - 13/2001
DESCRIPTION: SUPPLY AND DELIVERY OF AN INDUSTRIAL VIDEO CASSETTE RECORDER TO THE NAMIBIAN POLICE.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001.

TENDER NO: F1/7 - 11/2001
DESCRIPTION: UPGRADING OF THE AUDITORIUM FOR THE GEOLOGICAL SURVEY OF NAMIBIA.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001.

TENDER NO: F1/7 - 12/2001
DESCRIPTION: SUPPLY AND INSTALLATION OF COMPLETE VERTICAL BULK FILLING CABINETS SYSTEMS.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001.

TENDER NO: F1/7 - 13/2001
DESCRIPTION: NORTHERN NAMIBIA RURAL ELECTRIFICATION 2001/02: OHANGWENA AND OSHIKOTO REGIONS.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001

TENDER NO: F1/7 - 14/2001
DESCRIPTION: KAVANGO REGION RURAL ELECTRIFICATION 2001/02.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001

TENDER NO: F1/7 - 15/2001
DESCRIPTION: CAPRIVI REGION RURAL ELECTRIFICATION 2001/02.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001

TENDER NO: F1/7 - 16/2001
DESCRIPTION: NORTHERN NAMIBIA RURAL ELECTRIFICATION 2001/02: OMUSATI AND OSHANA REGIONS.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001

TENDER NO: F1/9 - 28/2001
DESCRIPTION: PURCHASE OF OFFICE FURNITURE: KATIMA MULILO REGION.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001

TENDER NO: F1/9 - 29/2001
DESCRIPTION: SUPPLY AND DELIVERY OF ARCHIVAL BOXES TO THE NATIONAL ARCHIVES.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001

TENDER NO: F1/9 - 30/2001
DESCRIPTION: FARMING OUT OF THE PROCESSING OF SCHOOL LIBRARY BOOKS.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001

TENDER NO: F1/9 - 31/2001
DESCRIPTION: PRINTING AND DELIVERY OF SCANNABLE FORMS FOR THE JSC AND (H) IGCSE EXAMINATIONS.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001

TENDER NO: F1/9 - 32/2001
DESCRIPTION: SUPPLY AND DELIVERY OF BOOKS FOR COMMUNITY LIBRARY SERVICES.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001

TENDER NO: F1/9 - 33/2001
DESCRIPTION: SUPPLY AND DELIVERY OF CONTINUOUS CATALOGUE CARDS FOR COMMUNITY LIBRARY SERVICE.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001.

TENDER NO: F1/10/1 - 45/2001
DESCRIPTION: PROVISION OF A PHOTOCOPIER.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001.

TENDER NO: F1/10/1 - 46/2001
DESCRIPTION: COMPRISING HOSTEL BLOCKS, STAFF HOUSING AND RELATED WORKS AT ONGONGO AGRICULTURAL COLLEGE PHASE 3.

LEVY PAYABLE: N\$100-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001.

TENDER NO: F1/13 - 12/2001
DESCRIPTION: PURCHASING OF ONE COMPUTER AND RELATED SOFTWARE FOR THE DIRECTORATE OF TERTIARY HEALTH CARE AND CLINICAL SUPPORT SERVICES.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001.

TENDER NO: F1/13 - 13/2001
DESCRIPTION: CONVERSION OF EIGHT (8) PANEL VANS INTO BASIC AMBULANCES.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001.

TENDER NO: F1/13 - 14/2001
DESCRIPTION: SUPPLY AND DELIVERY OF VARIOUS VEHICLES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.

LEVY PAYABLE: N\$40-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001.

TENDER NO: F1/17 - 12/2001
DESCRIPTION: PROVISION OF TWO PHOTO-COPIERS TO INLAND REVENUE REGIONAL OFFICES IN KEET-MANSHOOP AND OTJIWA-RONGO.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001.

TENDER NO: F1/17 - 13/2001
DESCRIPTION: PRODUCTION OF A VIDEO TAPE TO BE SHOWN IN VARIOUS CUSTOMER CARE CENTRE'S OF INLAND REVENUE DIRECTORATE (WINDHOEK, WALVIS-BAY, OSHAKATI, RUNDU, KEET-MANSHOOP AND OTJIWA-RONGO).

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001.

TENDER NO: F1/18/2 - 5/2001
DESCRIPTION: SUPPLY AND DELIVERY OF MISCELLANEOUS WATER SUPPLY ITEMS.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001.

TENDER NO: F1/19 - 7/2001
DESCRIPTION: PRINTING OF LOGBOOKS.
LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 16 OCTOBER 2001.

TENDER NO: F1/19 - 8/2001
DESCRIPTION: PURCHASE OF FOUR SERVERS AND NECESSARY SOFTWARE.
LEVY PAYABLE: N\$20-00
CLOSING DATE: 11h00 ON TUESDAY: 16 OCTOBER 2001.

TENDER NO: A17 - 8/2001
DESCRIPTION: RENDERING OF SECURITY SERVICES TO THE MINISTRY OF FINANCE: DIRECTORATE INLAND REVENUE WINDHOEK, WALVIS-BAY, OSHAKATI, RUNDU, KEET-MANSHOOP, OTJIWARONGO AND THE DIRECTORATE CUSTOMS & EXCISE ARIAMSVLEI, NOOR-DOEWER, TRANSKALAHARI, GO-BABIS, KATIMA MULILO, OSHIKANGO, SWAKOPMUND AND THE MINISTRY OF FINANCE FISCUS BUILDING FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2004.

LEVY PAYABLE: N\$60-00
CLOSING DATE: 14h30 ON TUESDAY: 16 OCTOBER 2001.

TENDER NO: A17/ - 10/2001
DESCRIPTION: REFUNDING OF VALUE ADDED TAX (VAT) TO QUALIFYING PURCHASERS BY A VAT REFUND ADMINISTRATOR (VRA) FOR AND ON BEHALF OF THE MINISTRY OF FINANCE: INLAND REVENUE FOR THE PERIOD 1 NOVEMBER TO 31 OCTOBER 2006.

LEVY PAYABLE: N\$40-00
CLOSING DATE: 14h30 ON TUESDAY: 16 OCTOBER 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