



# GOVERNMENT GAZETTE

## OF THE

# REPUBLIC OF NAMIBIA

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N\$1.15

WINDHOEK - 14 November 2001

No. 2646

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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****NOTICE TO TENDERERS!!!**

ALL TENDERERS PLEASE TAKE NOTE THAT THE FOLLOWING TENDER HAS BEEN CANCELLED.

TENDER NUMBER: A13 - 6/2001

DESCRIPTION: SUPPLY AND DELIVERY OF CARTONS TO THE CENTRAL STERILIZED SUPPLY DEPARTMENT (CSSD) FOR THE PERIOD 1 DECEMBER 2001 TO 31 SEPTEMBER 2004.

WE APOLOGISE FOR ANY INCONVENIENCE CAUSED.

SECRETARY: TENDER BOARD

ALL TENDERERS PLEASE TAKE NOTE THAT THE FOLLOWING TENDER HAS BEEN CANCELLED.

TENDER NUMBER: F1/17 - 6/2001

DESCRIPTION: PRE-QUALIFICATION FOR MAINTENANCE OF CURRENT FINANCIAL SYSTEM AND IMPLEMENTATION OF NEW INTERGRATED SYSTEMS FOR THE MINISTRY OF FINANCE.

WE APOLOGISE FOR ANY INCONVENIENCE CAUSED.

SECRETARY: TENDER BOARD

TENDER NO: F1/5 - 24/2001  
DESCRIPTION: PRINTING AND DELIVERY OF NDF QUARTERLY JOURNAL.  
LEVY PAYABLE: N\$20-00  
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2001

TENDER NO: F1/9 - 36/2001  
DESCRIPTION: PRINTING OF THE ANNUAL EDUCATION CENSUS FORMS FOR YEAR 2002.  
LEVY PAYABLE: N\$20-00  
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2001

TENDER NO: F1/9 - 37/2001  
DESCRIPTION: SUPPLY AND DELIVERY OF BOOKS TO THE NATIONAL LIBRARY OF NAMIBIA.  
LEVY PAYABLE: N\$20-00  
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2001

TENDER NO: F1/9 - 38/2001  
DESCRIPTION: PURCHASE OF ONE COLOUR PRINTER DIRECTORATE PLANNING AND DEVELOPMENT.  
LEVY PAYABLE: N\$20-00  
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2001

TENDER NO: F1/10/1 - 58/2001  
DESCRIPTION: BASELINE STUDY ON LABOUR-BASED WORK IN NAMIBIA.  
LEVY PAYABLE: N\$60-00  
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2001

TENDER NO: F1/10/1 - 59/2001  
DESCRIPTION: DESIGN, SUPPLY, DELIVERY, INSTALLATION, TEST, COMMISSIONING AND MAINTENANCE OF A COMPLETE FIRE DETECTION AND INERGEN/CO2 PROTECTION SYSTEM AT RUNDU REVENUE OFFICE.  
LEVY PAYABLE: N\$75-00  
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2001

TENDER NO: F1/10/1 - 60/2001  
DESCRIPTION: ERECTION OF SECURITY FENCING AND SITE SERVICES AT EENHANA VOCATIONAL TRAINING CENTRE.  
LEVY PAYABLE: N\$100-00  
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2001

TENDER NO: F1/10/1 - 61/2001  
DESCRIPTION: ALTERATIONS TO THE MULTI-PURPOSE YOUTH RESOURCE CENTRE PHASE 1 ON ERF 502 EENHANA.  
LEVY PAYABLE: N\$100-00  
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2001

TENDER NO: F1/10/1 - 62/2001  
DESCRIPTION: NEW ELECTRICAL POWER SUPPLY AND LIGHT INSTALLATION OF RUNWAY LIGHTING SYSTEM AT LUDERITZ AIRPORT.  
LEVY PAYABLE: N\$100-00  
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2001

TENDER NO: F1/10/1 - 63/2001  
DESCRIPTION: CONSTRUCTION AND COMPLETION OF TWO DOUBLE STOREY, EIGHT UNIT, SINGLE QUARTER BLOCKS, ONE THREE-BEDROOM HOUSE AND EXTERNAL WORKS AT NOORDOEWER BORDER POST.  
LEVY PAYABLE: N\$100-00  
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2001

TENDER NO: F1/10/1 - 64/2001  
DESCRIPTION: CONSTRUCTION AND COMPLETION OF TWO DOUBLE STOREY, EIGHT UNIT, SINGLE QUARTER BLOCKS AT ARIAMS-VLEI FOR THE MINISTRY OF FINANCE.  
LEVY PAYABLE: N\$100-00  
CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2001

TENDER NO: F1/10/1 - 65/2001  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SIX (6) HIGHWALL SPLIT TYPE

LEVY PAYABLE: CLOSING DATE:	AIRCONDITIONER AT THE OFFICE OF THE PRESIDENT, STATE HOUSE, WINDHOEK. N\$100-00 11H00 ON TUESDAY: 20 NOVEMBER 2001	TENDER NO: DESCRIPTION:	F1/2 - 12/2001 PROVISION OF A PHOTOCOPIER FOR THE PRIVATE OFFICE OF THE PRIME MINISTER. N\$20-00 11H00 ON TUESDAY: 27 NOVEMBER 2001
TENDER NO: DESCRIPTION:	F1/13 - 22/2001 CONVERSION OF (3) THREE VEHICLES INTO AMBULANCES. N\$20-00 11H00 ON TUESDAY: 20 NOVEMBER 2001	TENDER NO: DESCRIPTION:	F1/9 - 39/2001 SUPPLY AND DELIVERY OF BED LINEN: DIRECTORATE OF NIED. N\$20-00 11H00 ON TUESDAY: 27 NOVEMBER 2001
LEVY PAYABLE: CLOSING DATE:	11H00 ON TUESDAY: 20 NOVEMBER 2001	LEVY PAYABLE: CLOSING DATE:	11H00 ON TUESDAY: 27 NOVEMBER 2001
TENDER NO: DESCRIPTION:	F1/13 - 23/2001 PURCHASING OF FURNITURE FOR THE DIRECTORATE FINANCE AND RESOURCE MANAGEMENT. N\$20-00 11H00 ON TUESDAY: 20 NOVEMBER 2001	TENDER NO: DESCRIPTION:	F1/9 - 40/2001 PURCHASING OF HIGH CAPACITY PAPER SHREDDER. N\$20-00 11H00 ON TUESDAY: 27 NOVEMBER 2001
LEVY PAYABLE: CLOSING DATE:	11H00 ON TUESDAY: 20 NOVEMBER 2001	LEVY PAYABLE: CLOSING DATE:	11H00 ON TUESDAY: 27 NOVEMBER 2001
TENDER NO: DESCRIPTION:	F1/14 - 4/2001 PROVISION OF A PHOTOCOPIER. N\$20-00 11H00 ON TUESDAY: 20 NOVEMBER 2001	TENDER NO: DESCRIPTION:	F1/9 - 41/2001 PURCHASE AND DELIVERY OF SIXTY EIGHT (68) MATTRESSES: DIRECTORATE OF NIED. N\$20-00 11H00 ON TUESDAY: 27 NOVEMBER 2001
LEVY PAYABLE: CLOSING DATE:	11H00 ON TUESDAY: 20 NOVEMBER 2001	LEVY PAYABLE: CLOSING DATE:	11H00 ON TUESDAY: 27 NOVEMBER 2001
TENDER NO: DESCRIPTION:	F1/15 - 20/2001 PROVISION OF A PHOTOCOPIER: OUTAPI TOWN COUNCIL. N\$20-00 11H00 ON TUESDAY: 20 NOVEMBER 2001	TENDER NO: DESCRIPTION:	F1/9 - 42/2001 PURCHASE OF EIGHT (8) FAX MACHINES. N\$20-00 11H00 ON TUESDAY: 27 NOVEMBER 2001
LEVY PAYABLE: CLOSING DATE:	11H00 ON TUESDAY: 20 NOVEMBER 2001	LEVY PAYABLE: CLOSING DATE:	11H00 ON TUESDAY: 27 NOVEMBER 2001
TENDER NO: DESCRIPTION:	F1/17 - 7/2001 PROVISION OF PHOTOCOPIERS DIRECTORATE CUSTOMS AND EXICSE. N\$20-00 11H00 ON TUESDAY: 20 NOVEMBER 2001	TENDER NO: DESCRIPTION:	F1/9 - 43/2001 PURCHASE OF VIDEO CAMERA AND ACCESSORIES FOR THE COLLEGE OF ARTS. N\$20-00 11H00 ON TUESDAY: 27 NOVEMBER 2001
LEVY PAYABLE: CLOSING DATE:	11H00 ON TUESDAY: 20 NOVEMBER 2001	LEVY PAYABLE: CLOSING DATE:	11H00 ON TUESDAY: 27 NOVEMBER 2001
TENDER NO: DESCRIPTION:	F1/19 - 12/2001 PURCHASE OF COMPUTER HARDWARE AND NECESSARY SOFTWARE. N\$20-00 11H00 ON TUESDAY: 20 NOVEMBER 2001	TENDER NO: DESCRIPTION:	F1/9 - 44/2001 PURCHASE OF TECHNICAL EQUIPMENT FOR THE COLLEGE OF ARTS. N\$20-00 11H00 ON TUESDAY: 27 NOVEMBER 2001
LEVY PAYABLE: CLOSING DATE:	11H00 ON TUESDAY: 20 NOVEMBER 2001	LEVY PAYABLE: CLOSING DATE:	11H00 ON TUESDAY: 27 NOVEMBER 2001
TENDER NO: DESCRIPTION:	A10/1 - 4/2001 SUPPLY AND DELIVERY OF BRICKS, SAND AND STONES TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 DECEMBER 2001 TO 31 MARCH 2002. N\$20-00 14H30 ON TUESDAY: 20 NOVEMBER 2001	TENDER NO: DESCRIPTION:	F1/10/1 - 66/2001 SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (2) ONLY HIGH WALL SPLIT TYPE AIRCONDITIONERS AT MINISTRY OF BASIC EDUCATION AND CULTURE, KATIMA MULILO. N\$20-00 11H00 ON TUESDAY: 27 NOVEMBER 2001
LEVY PAYABLE: CLOSING DATE:	14H30 ON TUESDAY: 20 NOVEMBER 2001	LEVY PAYABLE: CLOSING DATE:	11H00 ON TUESDAY: 27 NOVEMBER 2001
TENDER NO: DESCRIPTION:	A23 - 6/2001 SUPPLY AND DELIVERY OF FELD HATS AND GORGET PATCHES TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1 DECEMBER 2001 TO 30 NOVEMBER 2003. N\$20-00 14H30 ON TUESDAY: 20 NOVEMBER 2001	TENDER NO: DESCRIPTION:	F1/10/2 - 6/2001 CONSULTANCY SERVICES FOR THE IMPLEMENTATION OF RESTRUCTURING OF GOVERNMENT GARAGE. N\$60-00 11H00 ON TUESDAY: 27 NOVEMBER 2001
LEVY PAYABLE: CLOSING DATE:	14H30 ON TUESDAY: 20 NOVEMBER 2001	LEVY PAYABLE: CLOSING DATE:	11H00 ON TUESDAY: 27 NOVEMBER 2001

TENDER NO: F1/11 - 8/2001  
 DESCRIPTION: SUPPLY AND DELIVERY OF VARIOUS TYPES OF VEHICLES.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 27 NOVEMBER 2001

LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 14H30 ON TUESDAY: 27 NOVEMBER 2001

TENDER NO: F1/12 - 7/2001  
 DESCRIPTION: PURCHASE OF OFFICE FURNITURE TO MAGISTRATE OFFICES, OSHAKATI, WINDHOEK, GOBABIS, WALVISBAY AND MARIENTAL.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 27 NOVEMBER 2001

TENDER NO: A18/2 - 1/2002  
 DESCRIPTION: SUPPLY OF POLY-VINYL CHLORIDE (UPVC) AND POLYTHENE PRESSURE PIPES AND FITTINGS TO THE GOVERNMENT FOR THE PERIOD 1 JANUARY 2002 TO 31 DECEMBER 2002.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 14H30 ON TUESDAY: 27 NOVEMBER 2001

TENDER NO: F1/13 - 24/2001  
 DESCRIPTION: SUPPLY AND DELIVERY OF A COMPRESSION HIP SET WITH IMPLANTS.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 27 NOVEMBER 2001

TENDER NO: A25 - 1/2001  
 DESCRIPTION: CATERING SERVICES AT PARLIAMENT RESTAURANT FOR THE PERIOD 1 DECEMBER 2001 TO 30 NOVEMBER 2002.  
 LEVY PAYABLE: N\$40-00  
 CLOSING DATE: 14H30 ON TUESDAY: 27 NOVEMBER 2001

TENDER NO: F1/15 - 21/2001  
 DESCRIPTION: SUPPLY AND DELIVERY OF TWO (2) ONLY COMPACTOR MINI-RANGE REFUSE TRUCKS TO THE HARDAP REGIONAL COUNCIL.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 27 NOVEMBER 2001

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

TENDER NO: F1/16 - 15/2001  
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT (FILE SERVER).  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 27 NOVEMBER 2001

**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  
 FISCUS BUILDING,  
 ROOM 024  
 10 JOHN MEINERT  
 STREET  
 WINDHOEK**

TENDER NO: F1/17 - 18/2001  
 DESCRIPTION: DISPOSAL OF ABANDONED EQUIPMENT AND MACHINERY.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 27 NOVEMBER 2001

**NB: LEVY (NON REFUNDABLE) IS PAYABLE IN ADVANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY. (Unpaid tender documents will be prejudiced).**

TENDER NO: F1/18/1 - 18/2001  
 DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF LABORATORY EQUIPMENT.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 27 NOVEMBER 2001

**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**

TENDER NO: F1/18/2 - 7/2001  
 DESCRIPTION: SUPPLY AND DELIVERY OF 400 WAX STRIP CHARTS FOR WATER LEVEL RECORDERS TYPES OTT R20T0.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 27 NOVEMBER 2001

**For SECRETARY: TENDER BOARD**

TENDER NO: A11 - 8/2002  
 DESCRIPTION: INSURANCE FOR THE AIRCRAFT, PILOT AND PASSENGERS FOR THE MINISTRY OF ENVIRONMENT AND TOURISM FOR THE PERIOD 1 JANUARY 2002 TO 28 FEBRUARY 2003.