



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$1.15

WINDHOEK - 11 February 2002

No. 2691

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:	F1/7/ - 20/2001	TENDER NO:	F1/11 - 9/2001
DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND SOFTWARE TO THE MINISTRY OF MINES AND ENERGY.	DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT DIRECTORATE ADMINISTRATION AND SUPPORT SERVICES.
LEVY PAYABLE:	N\$20-00	LEVY PAYABLE:	N\$20-00
CLOSING DATE:	11H00 ON TUESDAY: 12 FEBRUARY 2002	CLOSING DATE:	11H00 ON TUESDAY: 12 FEBRUARY 2002
TENDER NO:	F1/7 - 22/2001	TENDER NO:	F1/13 - 29/2001
DESCRIPTION:	PURCHASE OF ONE (1) PORTABLE XRF ANALYZER FOR THE MINE SAFETY AND SERVICES DIVISION OF THE DIRECTORATE OF MINES.	DESCRIPTION:	SUPPLY, DELIVERY OF A X-RAY FILM PROCESSOR FOR OTJIWA-RONGO STATE HOSPITAL.
LEVY PAYABLE:	N\$20-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 12 FEBRUARY 2002	CLOSING DATE:	11H00 ON TUESDAY: 12 FEBRUARY 2002
TENDER NO:	F1/7 - 23/2001	TENDER NO:	F1/13 - 30/2001
DESCRIPTION:	AWARENESS CAMPAIGN FOR THE ENERGY EFFICIENCY AND CONSERVATION.	DESCRIPTION:	SUPPLY AND DELIVERY OF X-RAY EQUIPMENT FOR KATIMA MULILO STATE HOSPITAL.
LEVY PAYABLE:	N\$20-00	LEVY PAYABLE:	N\$20-00
CLOSING DATE:	11H00 ON TUESDAY: 12 FEBRUARY 2002	CLOSING DATE:	11H00 ON TUESDAY: 12 FEBRUARY 2002
TENDER NO:	F1/9 - 60/2001	TENDER NO:	F1/13 - 31/2001
DESCRIPTION:	CONSULTANCY SERVICES TO ESTABLISH THE PERCEPTION OF USERS AND NON-USERS OF AND CURRENT TRENDS IN THE USE OF LIBRARY AND INFORMATION SERVICES AND RESOURCES IN NAMIBIA.	DESCRIPTION:	SUPPLY AND DELIVERY OF A GASTROINTESTINAL FIBRE-SCOPE FOR OSHAKATI STATE HOSPITAL.
LEVY PAYABLE:	N\$20-00	LEVY PAYABLE:	N\$20-00
CLOSING DATE:	11H00 ON TUESDAY: 12 FEBRUARY 2002	CLOSING DATE:	11H00 ON TUESDAY: 12 FEBRUARY 2002
TENDER NO:	F1/10/1 - 76/2001	TENDER NO:	F1/15 - 22/2001
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION COMMISSIONING OF SIX (6) HIGH WALL SPLIT TYRE AIRCONDITIONERS AT THE OFFICE OF THE ATTORNEY GENERAL, GOVERNMENT OFFICES 14 C, WINDHOEK.	DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND SOFTWARE.
LEVY PAYABLE:	N\$20-00	LEVY PAYABLE:	N\$20-00
CLOSING DATE:	11H00 ON TUESDAY: 12 FEBRUARY 2002	CLOSING DATE:	11H00 ON TUESDAY: 12 FEBRUARY 2002
TENDER NO:	F1/10/1 - 77/2001	TENDER NO:	F1/16 - 8/2001
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (2) ONLY HIGH WALL SPLIT TYPE AIRCONDITIONERS AT THE OFFICE OF THE PRIME MINISTER, NATIONAL PLANNING COMMISSION, WINDHOEK.	DESCRIPTION:	PRINTING OF MAPS - DIRECTORATE SURVEY AND MAPPING.
LEVY PAYABLE:	N\$20-00	LEVY PAYABLE:	N\$40-00
CLOSING DATE:	11H00 ON TUESDAY: 12 FEBRUARY 2002	CLOSING DATE:	11H00 ON TUESDAY: 12 FEBRUARY 2002
TENDER NO:	F1/19 - 14/2001	TENDER NO:	F1/19 - 15/2001
DESCRIPTION:	INSURANCE OF THE PATROL PLANE CESSNA 406 - MINISTRY OF FISHERIES AND MARINE RESOURCES.	DESCRIPTION:	INSURANCE OF THE PATROL AND RESEARCH VESSELS - MINISTRY OF FISHERIES AND MARINE RESOURCES.
LEVY PAYABLE:	N\$20-00	LEVY PAYABLE:	N\$40-00
CLOSING DATE:	11H00 ON TUESDAY: 12 FEBRUARY 2002	CLOSING DATE:	11H00 ON TUESDAY: 12 FEBRUARY 2002
TENDER NO:	A17 - 11/2002	TENDER NO:	A17 - 11/2002
DESCRIPTION:	MAINTENANCE OF INFORMATION TECHNOLOGY SYSTEMS - MINISTRY OF FINANCE FOR THE PERIOD 1 MAY 2002 TO 30 APRIL 2003.	DESCRIPTION:	MAINTENANCE OF INFORMATION TECHNOLOGY SYSTEMS - MINISTRY OF FINANCE FOR THE PERIOD 1 MAY 2002 TO 30 APRIL 2003.

LEVY PAYABLE:	N\$40-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	14H30 ON TUESDAY: 12 FEBRUARY 2002	CLOSING DATE:	11h00 ON TUESDAY: 19 FEBRUARY 2002
TENDER NO:	F1/2 - 15/2001	TENDER NO:	F/10/1 - 81/2001
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DEPARTMENT OF PUBLIC SERVICE INFORMATION TECHNOLOGY MANAGEMENT.	DESCRIPTION:	CONSTRUCTION OF ZAMBEZI VOCATIONAL TRAINING CENTRE PHASE 2.
LEVY PAYABLE:	N\$20-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2002	CLOSING DATE:	11h00 ON TUESDAY: 19 FEBRUARY 2002
TENDER NO:	F1/2 - 16/2001	TENDER NO:	F1/10/1 - 82/2001
DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND SOFTWARE - CABINET SECRETARIAT.	DESCRIPTION:	ERECTION OF A WORKSHOP - OFFICE BUILDING AT ILENI MWIITALELEKO DISABLED CENTRE FOR THE BLIND.
LEVY PAYABLE:	N\$20-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2002	CLOSING DATE:	11h00 ON TUESDAY: 19 FEBRUARY 2002
TENDER NO:	F1/7 - 24/2001	TENDER NO:	F1/10/1 - 83/2001
DESCRIPTION:	ADVERTISEMENT CAMPAIGN FOR THE FIFTH PHASE OF THE SOLAR SYSTEMS REVOLVING FUND PROJECT TO THE MINISTRY OF MINES AND ENERGY.	DESCRIPTION:	ERECTION OF A WORKSHOP AND EXTERNAL WORKS AT ONGWEDIVA CENTRE FOR THE DISABLED.
LEVY PAYABLE:	N\$20-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2002	CLOSING DATE:	11h00 ON TUESDAY: 19 FEBRUARY 2002
TENDER NO:	F1/9 - 61/2001	TENDER NO:	F1/10/1 - 84/2001
DESCRIPTION:	PRINTING OF THE MINISTRY OF BASIC EDUCATION, SPORT AND CULTURE'S ANNUAL REPORT FOR THE YEAR 2001.	DESCRIPTION:	CONSTRUCTION OF A NEW LIBRARY AT WINDHOEK COLLEGE OF EDUCATION.
LEVY PAYABLE:	N\$20-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2001.	CLOSING DATE:	11h00 ON TUESDAY: 19 FEBRUARY 2002
TENDER NO:	F1/9 - 62/2001	TENDER NO:	F1/10/1 - 85/2001
DESCRIPTION:	SUPPLY AND DELIVERY OF BOOKS TO THE NATIONAL LIBRARY OF NAMIBIA.	DESCRIPTION:	ALTERATIONS AND ADDITIONS TO THE WINDHOEK CENTRAL HOSPITAL - PHASE 4.
LEVY PAYABLE:	N\$20-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2002	CLOSING DATE:	11h00 ON TUESDAY: 19 FEBRUARY 2002
TENDER NO:	F1/10/1 - 78/2001	<i>NB!! A COMPULSORY SITE INSPECTION WILL BE HELD ON THURSDAY 7 FEBRUARY 2002 AT 9H00. TENDERERS ARE TO MEET AT THE MAIN ENTRANCE TO WINDHOEK CENTRAL HOSPITAL FROM WHERE A TOUR OF THE RELEVANT BUILDINGS WILL COMMENCE.</i>	
DESCRIPTION:	CONSTRUCTION OF OXIDATION PONDS, PLUMBING AND DRAINAGE AT SKOONHEID IN THE GOBABIS DISTRICT.	TENDER NO:	F1/10/2 - 8/2001
LEVY PAYABLE:	N\$100-00	DESCRIPTION:	LEASE OF ONE (1) PHOTOCOPIER FOR THE GOVERNMENT GARAGE.
CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2002	LEVY PAYABLE:	N\$20-00
TENDER NO:	F1/10/1 - 79/2001	CLOSING DATE:	11h00 ON TUESDAY: 19 FEBRUARY 2002
DESCRIPTION:	UPGRADING AND RENOVATIONS TO HOSTELS ABLUTION BLOCKS AT ONGWEDIVA COLLEGE OF EDUCATION IN ONGWEDIVA.	TENDER NO:	F1/15 - 23/2001
LEVY PAYABLE:	N\$100-00	DESCRIPTION:	SUPPLY AND DELIVERY OF VARIOUS TYPES OF VEHICLES TO THE MINISTRY OF REGIONAL LOCAL GOVERNMENT AND HOUSING.
CLOSING DATE:	11H00 ON TUESDAY: 19 FEBRUARY 2002	LEVY PAYABLE:	N\$40-00
TENDER NO:	F1/10/1 - 80/2001	CLOSING DATE:	11h00 ON TUESDAY: 19 FEBRUARY 2002
DESCRIPTION:	LIFT INSTALLATION, INCLUDING MINOR BUILDERS WORK AT KATUTURA MAGISTRATE'S COURT IN WINDHOEK.		

TENDER NO: DESCRIPTION:	A11 - 6/2002 LEASE OF ONE OR MORE HELICOPTER/S FOR GAME CAPTURE AND GAME CENSUSES FOR THE MINISTRY OF ENVI- RONMENT AND TOURISM FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003	TENDER NO: DESCRIPTION:	F1/10/1 - 86/2001 SUPPLY, DELIVERY, INSTAL- LATION AND COMMISSIONING OF FOUR (4) HIGH WALL SPLIT TYPE AIRCONDITIONERS AT THE OFFICE OF THE PRESIDENT, NATIONAL PLANNING BUIL- DING, WINDHOEK.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 14h30 ON TUESDAY: 19 FEBRUARY 2002	LEVY PAYABLE: CLOSING DATE:	N\$20-00 11h00 ON TUESDAY: 26 FEBRUARY 2002
TENDER NO: DESCRIPTION:	A13 - 41/2002 RENDERING OF CATERING SERVICES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 JUNE 2002 TO 31 MAY 2004.	TENDER NO: DESCRIPTION:	F1/10/1 - 87/2001 SUPPLY, DELIVERY, INSTAL- LATION AND COMMISSIONING OF FIVE (5) HIGH WALL SPLIT TYPE AIRCONDITIONERS AT THE OFFICE OF THE PRESIDENT, NATIONAL PLANNING BUILDING WINDHOEK.
LEVY PAYABLE: CLOSING DATE:	N\$60-00 14h30 ON TUESDAY: 19 FEBRUARY 2002	LEVY PAYABLE: CLOSING DATE:	N\$20-00 11h00 ON TUESDAY: 26 FEBRUARY 2002
TENDER NO: DESCRIPTION:	S11/2002 SUPPLY AND DELIVERY OF MOTOR OIL, GREASE, BRAKE FLUID, ET CETERA TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.	TENDER NO: DESCRIPTION:	F1/11 - 10/2001 SUPPLY AND DELIVERY OF ONE (1) WATER TANKER TRUCK TO THE MINISTRY OF ENVIRON- MENT AND TOURISM.
LEVY PAYABLE: CLOSING DATE:	N\$60-00 14h30 ON TUESDAY: 19 FEBRUARY 2002	LEVY PAYABLE: CLOSING DATE:	N\$20-00 11h00 ON TUESDAY: 26 FEBRUARY 2002
TENDER NO: DESCRIPTION:	F1/3 - 17/2001 QUESTIONED DOCUMENTS INFRA-RED AND MICRO SPECTRO PHOTOMETER EXAMINATION WORKSTATION.	TENDER NO: DESCRIPTION:	F1/11 - 11/2001 PURCHASING OF COMPUTER EQUIPMENT: DIRECTORATE ADMINISTRATION AND SUPPORT SERVICES.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11h00 ON TUESDAY: 26 FEBRUARY 2002	LEVY PAYABLE: CLOSING DATE:	N\$20-00 11h00 ON TUESDAY: 26 FEBRUARY 2002
TENDER NO: DESCRIPTION:	F1/4 - 4/2001 PURCHASING OF COMPUTER HARDWARE AND SOFTWARE.	TENDER NO: DESCRIPTION:	F1/16 - 19/2001 SUPPLY AND DELIVERY OF VEHICLES TO THE MINISTRY OF LANDS, RESETTLEMENT AND REHABILITATION.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11h00 ON TUESDAY: 26 FEBRUARY 2002	LEVY PAYABLE: CLOSING DATE:	N\$20-00 11h00 ON TUESDAY: 26 FEBRUARY 2002
TENDER NO: DESCRIPTION:	F1/6 - 3/2001 SUPPLY AND DELIVERY OF VARIOUS ITEMS OF FURNITURE.	TENDER NO: DESCRIPTION:	F1/19 - 16/2001 PRINTING OF THE SADC NEWS LETTER.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11h00 ON TUESDAY: 26 FEBRUARY 2002	LEVY PAYABLE: CLOSING DATE:	N\$20-00 11h00 ON TUESDAY: 26 FEBRUARY 2002
TENDER NO: DESCRIPTION:	F1/9 - 63/2001 PROVISION OF A DUPLICATOR FOR ONDANGWA WEST EDUCA- TION REGION.	TENDER NO: DESCRIPTION:	F1/21 - 1/2001 PURCHASE OF COMPUTER EQUIPMENT FOR THE OFFICE OF THE AUDITOR GENERAL.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11h00 ON TUESDAY: 26 FEBRUARY 2002	LEVY PAYABLE: CLOSING DATE:	N\$20-00 11h00 ON TUESDAY: 26 FEBRUARY 2002
TENDER NO: DESCRIPTION:	F1/9 - 64/2001 PRINTING OF THE ANNUAL EDU- CATION CENSUS FORMS FOR THE YEAR 2002.	TENDER NO: DESCRIPTION:	F1/24 - 14/2001 SUPPLY AND DELIVERY OF THREE (3) COMPUTERS FOR TRAINING FOR THE WINDHOEK COLLEGE OF EDUCATION.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11h00 ON TUESDAY: 26 FEBRUARY 2002		

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11h00 ON TUESDAY:
26 FEBRUARY 2002

TENDER NO: F1/24 - 15/2001
DESCRIPTION: SUPPLY, DELIVERY OF COM-
PUTERS, PRINTERS & INTERNET
INSTALLATION FOR TRAINING
FOR THE NATIONAL TRADE
TESTING AND CERTIFICATION.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11h00 ON TUESDAY:
26 FEBRUARY 2002

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

<u>TENDERS MUST BE FORWARDED TO:</u>	<u>OR DEPOSITED IN:</u>
THE SECRETARY TENDER BOARD P.O. BOX 3328 WINDHOEK FAX NO.: (061) 226705	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-REFUND-
ABLE LEVY:**

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

For SECRETARY: TENDER BOARD
