



# **GOVERNMENT GAZETTE**

## **OF THE**

# **REPUBLIC OF NAMIBIA**

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N\$1.15

WINDHOEK - 5 July 2002

No. 2761

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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

		CLOSING DATE:	11H00 ON TUESDAY: 16 JULY 2002
		TENDER NO:	F1/10/1 - 21/2002
		DESCRIPTION:	LEASE OF A GOVERNMENT BUILDING KNOWN AS MAD DOG RESTAURANT AT KATIMA MULILO.
TENDER NO:	F1/3 - 3/2002	LEVY PAYABLE:	N\$80-00
DESCRIPTION:	PROVISION OF TWO PHOTOCOPY MACHINES TO THE NAMIBIAN POLICE.	CLOSING DATE:	11H00 ON TUESDAY: 16 JULY 2002
LEVY PAYABLE:	N\$80-00		
CLOSING DATE:	11H00 ON TUESDAY: 9 JULY 2002		
		TENDER NO:	F1/10/1 - 22/2002
		DESCRIPTION:	LEASE OF A GOVERNMENT BUILDING KNOWN AS TONY'S TAKE AWAYS ONDANGWA.
TENDER NO:	F1/9 - 15/2002	LEVY PAYABLE:	N\$80-00
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR DIRECTORATE - INSPECTORATE AND HOSTELS MANAGEMENT.	CLOSING DATE:	11H00 ON TUESDAY: 16 JULY 2002
LEVY PAYABLE:	N\$80-00		
CLOSING DATE:	11H00 ON TUESDAY: 9 JULY 2002		
		TENDER NO:	F1/10/1 - 23/2002
		DESCRIPTION:	NEW NAVAL BASE FOR THE MARITIME WING OF THE NAMIBIA DEFENCE FORCE AT WALVIS BAY PHASE 1.
TENDER NO:	F1/10/2 - 3/2002	LEVY PAYABLE:	N\$400-00
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT FOR THE DIRECTORATE AIRCRAFT ACCIDENT/ INCIDENT INVESTIGATIONS, DEPARTMENT OF TRANSPORT.	CLOSING DATE:	11H00 ON TUESDAY: 16 JULY 2002
LEVY PAYABLE:	N\$80-00		
CLOSING DATE:	11H00 ON TUESDAY: 9 JULY 2002		
			<i>NB!! A COMPULSORY SITE MEETING WILL BE HELD AT 11H00 ON MONDAY 8 JULY 2002, AT THE ALDUN SERVICE PROPERTY, NORTH OF WALVIS BAY.</i>
		TENDER NO:	F1/10/1 - 24/2002
		DESCRIPTION:	CONSTRUCTION OF A NEW HEALTH CENTRE AND ACCOMMODATION IN KARIBIB.
TENDER NO:	F1/18/1 - 2/2002	LEVY PAYABLE:	N\$300-00
DESCRIPTION:	SUPPLY AND DELIVERY OF FIFTEEN (15) TENTS TO THE DIRECTORATE RURAL WATER SUPPLY.	CLOSING DATE:	11H00 ON TUESDAY: 16 JULY 2002
LEVY PAYABLE:	N\$80-00		
CLOSING DATE:	11H00 ON TUESDAY: 9 JULY 2002		
		TENDER NO:	F1/10/1 - 25/2002
		DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF EQUIPMENT AND MATERIALS FOR ELECTRIC INSTALLATION AT OUDE VOORPOST AND FISCUS BUILDINGS FOR THE MINISTRY OF FINANCE.
TENDER NO:	F1/24 - 5/2001	LEVY PAYABLE:	N\$300-00
DESCRIPTION:	SUPPLY AND DELIVERY OF ONE COMPUTER AND PRINTER FOR TRAINING AT THE VALOMBOLA VOCATIONAL TRAINING CENTRE.	CLOSING DATE:	11H00 ON TUESDAY: 16 JULY 2002
LEVY PAYABLE:	N\$80-00		
CLOSING DATE:	11H00 ON TUESDAY: 9 JULY 2002		
		TENDER NO:	F1/17 - 13/2002
		DESCRIPTION:	NETWORK CABLING OF MINISTRY BUILDINGS - DIVISION INFORMATION TECHNOLOGY.
TENDER NO:	A3/1 - 9(a)/2002	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	SUPPLY AND DELIVERY OF LEATHER BOOTS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 AUGUST 2002 TO 31 JULY 2003.	CLOSING DATE:	11H00 ON TUESDAY: 16 JULY 2002
LEVY PAYABLE:	N\$80-00		
CLOSING DATE:	14H30 ON TUESDAY: 9 JULY 2002		
		TENDER NO:	F1/18/1 - 3/2002
		DESCRIPTION:	LEASE OF ONE PHOTOCOPIER FOR THE NATIONAL BOTANICAL RESEARCH INSTITUTE.
TENDER NO:	A20 - 1/2002	LEVY PAYABLE:	N\$80-00
DESCRIPTION:	SUPPLY AND DELIVERY OF FOOD AND NON FOOD ITEMS SUPPLIES TO THE NAMIBIA CHILDRENS HOME, EROS PARK, WINDHOEK FOR THE PERIOD 1 AUGUST 2002 TO 31 JULY 2003.	CLOSING DATE:	11H00 ON TUESDAY: 16 JULY 2002
LEVY PAYABLE:	N\$80-00		
CLOSING DATE:	14H30 ON TUESDAY: 9 JUNE 2002		
		TENDER NO:	F1/18/1 - 4/2002
		DESCRIPTION:	PRINTING AND SUPPLY OF T-SHIRTS FOR THE WORLD FOOD DAY COMMEMORATION.
TENDER NO:	F1/5 - 10/2002	LEVY PAYABLE:	N\$80-00
DESCRIPTION:	SUPPLY AND DELIVERY OF AIR FORCE SHIRTS, SHOES, AND JERSEYS TO THE NAMIBIAN DEFENCE FORCE.	CLOSING DATE:	11H00 ON TUESDAY: 16 JULY 2002
LEVY PAYABLE:	N\$80-00		
		TENDER NO:	F1/19 - 1/2002
		DESCRIPTION:	SUPPLY AND DELIVERY OF ONE RUBBER DUCK AND ONE OUTBOARD MOTOR.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00

CLOSING DATE:	11H00 ON TUESDAY: 16 JULY 2002	TENDER NO:	F1/3 - 4/2002
TENDER NO:	F1/24 - 6/2002	DESCRIPTION:	SUPPLY AND DELIVERY OF MILITARY SAND BAGS TO THE NAMIBIAN POLICE SPECIAL FIELD FORCE.
DESCRIPTION:	SUPPLY AND DELIVERY OF 11 TELEVISIONS AND 13 VIDEO RECORDERS FOR THE DIRECTORATE YOUTH.	LEVY PAYABLE:	N\$80-00
LEVY PAYABLE:	N\$80-00	CLOSING DATE:	11H00 ON TUESDAY: 23 JULY 2002
CLOSING DATE:	11H00 ON TUESDAY: 16 JULY 2002	TENDER NO:	F1/8 - 1/2002
TENDER NO:	A9 - 3/2002	DESCRIPTION:	PRINTING OF OPTICAL MARK READER FORMS AND VOTERS REGISTRATION CARD FOR APPLICATION TO BE REGISTERED AS A VOTER.
DESCRIPTION:	SUPPLY AND DELIVERY OF HIGHLY CONCENTRATED AND MULTI PURPOSE CLEANING CHEMICALS AND RELATED ANCILLARY SERVICES TO INSTITUTIONS OF THE MINISTRY OF BASIC EDUCATION, SPORT AND CULTURE AND HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 AUGUST 2002 TO 31 JULY 2004.	LEVY PAYABLE:	N\$80-00
LEVY PAYABLE:	N\$80-00	CLOSING DATE:	11H00 ON TUESDAY: 23 JULY 2002
CLOSING DATE:	14H30 ON TUESDAY: 16 JULY 2002	TENDER NO:	F1/10/1 - 26/2002
TENDER NO:	A18/1 - 14/2002	DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SEVEN (7) HIGH WALL SPLIT TYPE AIRCONDITIONER AT THE MINISTRY OF JUSTICE, MAGISTRATE OFFICE, KHORIXAS.
DESCRIPTION:	TYPE SETTING AND PRINTING OF THE PAMPHLET SPOTLIGHT ON AGRICULTURE FOR THE PERIOD 1 AUGUST 2002 TO 31 JULY 2003.	LEVY PAYABLE:	N\$80-00
LEVY PAYABLE:	N\$80-00	CLOSING DATE:	11H00 ON TUESDAY: 23 JULY 2002
CLOSING DATE:	14H30 ON TUESDAY: 16 JULY 2002	TENDER NO:	F1/10/1 - 27/2002
TENDER NO:	A19 - 14/2002	DESCRIPTION:	CONSTRUCTION OF ONE STAFF HOUSE ONE DORMITORY COMPLEX AND ONE BUNGALOW AT FRANS DIMBARE YOUTH CENTRE AT KAKE IN THE CAPRIVI REGION.
DESCRIPTION:	MAINTENANCE OF THE FISHERIES AIR PATROL AIRCRAFT (F406) V5-EEZ FOR THE PERIOD 1 AUGUST 2002 TO 31 JULY 2003.	LEVY PAYABLE:	N\$300-00
LEVY PAYABLE:	N\$80-00	CLOSING DATE:	11H00 ON TUESDAY: 23 JULY 2002
CLOSING DATE:	14H30 ON TUESDAY: 16 JULY 2002	TENDER NO:	F1/10/1 - 28/2002
TENDER NO:	F1/2 - 6/2002	DESCRIPTION:	CONSTRUCTION OF MUHEMBO BORDER POST PHASE 3.
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE FOR OFFICE OF THE PRIME MINISTER - (DEPARTMENT PUBLIC SERVICE INFORMATION TECHNOLOGY MANAGEMENT - OPERATORS).	LEVY PAYABLE:	N\$400-00
LEVY PAYABLE:	N\$80-00	CLOSING DATE:	11H00 ON TUESDAY: 23 JULY 2002
CLOSING DATE:	11H00 ON TUESDAY: 23 JULY 2002	TENDER NO:	F1/13 - 14/2002
TENDER NO:	F1/2 - 7/2002	DESCRIPTION:	SUPPLY, DELIVERY AND INSTALLATION OF MEDICAL EQUIPMENT FOR THE WINDHOEK CENTRAL HOSPITAL.
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE FOR THE OFFICE OF THE PRIME MINISTER - PUBLIC SERVICE INFORMATION TECHNOLOGY MANAGEMENT.	LEVY PAYABLE:	N\$80-00
LEVY PAYABLE:	N\$80-00	CLOSING DATE:	11H00 ON TUESDAY: 23 JULY 2002
CLOSING DATE:	11H00 ON TUESDAY: 23 JULY 2002	TENDER NO:	F1/17 - 14/2002
TENDER NO:	F1/2 - 8/2002	DESCRIPTION:	PROVISION OF DIGITAL COPIER TO THE MINISTRY OF FINANCE FOR THE PERSONNEL OFFICE.
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE OFFICE OF THE PRIME MINISTER - DEPARTMENT ADMINISTRATION	LEVY PAYABLE:	N\$80-00
LEVY PAYABLE:	N\$80-00	CLOSING DATE:	11H00 ON TUESDAY: 23 JULY 2002
CLOSING DATE:	11H00 ON TUESDAY: 23 JULY 2002	TENDER NO:	F1/17 - 15/2002
TENDER NO:	F1/2 - 8/2002	DESCRIPTION:	PRINTING OF VARIOUS TAX FORMS:
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE OFFICE OF THE PRIME MINISTER - DEPARTMENT ADMINISTRATION	6-0/0030	CONTINUOUS EMPLOYEE'S TAX CERTIFICATES
LEVY PAYABLE:	N\$80-00	6-0/0035 EF	DUPLICATE EMPLOYEE'S TAX CERTIFICATES
CLOSING DATE:	11H00 ON TUESDAY: 23 JULY 2002	6-0/0040 E	EMPLOYEE'S TAX CERTIFICATES - 40 PAGES
TENDER NO:	F1/2 - 8/2002	6-0/0040 F	EMPLOYEE'S TAX CERTIFICATES - 20 PAGES
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE OFFICE OF THE PRIME MINISTER - DEPARTMENT ADMINISTRATION	6-0/0137	TAX ASSESSMENT
LEVY PAYABLE:	N\$80-00	6-0/0384	STATEMENT OF ACCOUNT
CLOSING DATE:	11H00 ON TUESDAY: 23 JULY 2002		

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON TUESDAY: 23 JULY 2002

TENDER NO: F1/23 - 3/2002  
DESCRIPTION: SUPPLY AND DELIVERY OF TRACTOR DRAWN WHEAT HARVESTOR TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES: DIVUNDU REHABILITATION CENTRE.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON TUESDAY: 23 JULY 2002

TENDER NO: F1/24 - 7/2002  
DESCRIPTION: CONSULTANCY SERVICES ON THE DESIGN AND DEVELOPMENT OF TRAINING PROGRAMMES FOR THE VISUALLY IMPAIRED AT THE NAMIBIAN VOCATIONAL TRAINING CENTRES.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON TUESDAY: 23 JULY 2002

TENDER NO: F1/24 - 8/2002  
DESCRIPTION: SUPPLY AND DELIVERY OF EIGHT (8) COMPUTERS FOR TRAINING: GENERAL SERVICES.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON TUESDAY: 23 JULY 2002

TENDER NO: F1/24 - 9/2002  
DESCRIPTION: LEASE OF ONE PHOTOCOPIER OVER A PERIOD OF 36 MONTHS FOR THE WINDHOEK COLLEGE OF EDUCATION.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON TUESDAY: 23 JULY 2002

TENDER NO: A3/1 - 1/2002  
DESCRIPTION: SUPPLY AND DELIVERY OF UNIFORMS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2003.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 14H30 ON TUESDAY: 23 JULY 2002

TENDER NO: A3/1 - 2/2002  
DESCRIPTION: CUT, MAKE, TRIM OF UNIFORMS FOR THE SPECIAL FIELD FORCE OF THE NAMIBIAN POLICE FOR THE PERIOD 1 AUGUST 2002 TO 31 JULY 2003.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 14H30 ON TUESDAY: 23 JULY 2002

TENDER NO: A3/1 - 17/2002  
DESCRIPTION: SUPPLY AND DELIVERY OF CELL MATS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 AUGUST 2002 TO 31 JULY 2003.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 14H30 ON TUESDAY: 23 JULY 2002

TENDER NO: A3/1 - 36/2002  
DESCRIPTION: SUPPLY AND DELIVERY OF PERSONAL ITEMS TO THE NAMIBIAN POLICE, SPECIAL FIELD FORCE FOR THE PERIOD 1 AUGUST 2002 TO 31 JULY 2003.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 14H30 ON TUESDAY: 23 JULY 2002

TENDER NO: A13 - 9/2002  
DESCRIPTION: SUPPLY AND DELIVERY OF LAUNDRY DETERGENTS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 AUGUST 2002 TO 31 JULY 2004.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 14H30 ON TUESDAY: 23 JULY 2002

TENDER NO: S5/2003  
DESCRIPTION: SUPPLY AND DELIVERY OF CLEANING MATERIALS (DETERGENTS, ET CETERA) TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 OCTOBER 2002 TO 30 SEPTEMBER 2003.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 14H30 ON TUESDAY: 23 JULY 2002

TENDER NO: S22/2002  
DESCRIPTION: SUPPLY AND DELIVERY OF OFFICE STATIONERY TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2003.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 14H30 ON TUESDAY: 23 JULY 2002

TENDER NO: S23/2002  
DESCRIPTION: SUPPLY AND DELIVERY OF LINENWARE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2003.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 14H30 ON TUESDAY: 23 JULY 2002

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

**NO TENDER DOCUMENTS WILL 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**