



# **GOVERNMENT GAZETTE**

## **OF THE**

# **REPUBLIC OF NAMIBIA**

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N\$2.00

WINDHOEK - 16 June 2003

No. 2995

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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**

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| <p>TENDER NO: F1/2 - 5/2003<br/>DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND SOFTWARE TO THE DIRECTORATE MANAGEMENT SERVICES - OFFICE OF THE PRIME MINISTER.</p> <p>LEVY PAYABLE: N\$80-00<br/>CLOSING DATE: 11H00 ON TUESDAY: 17 JUNE 2003.</p>                   | <p>TENDER NO: F1/5 - 12/2003<br/>DESCRIPTION: SUPPLY AND DELIVERY OF CEREMONIAL UNIFORMS TO THE NAMIBIAN DEFENCE FORCE.</p> <p>LEVY PAYABLE: N\$80-00<br/>CLOSING DATE: 11H00 ON TUESDAY: 1<sup>ST</sup> JULY 2003.</p>   |
| <p>TENDER NO: F1/2 - 6/2003<br/>DESCRIPTION: PROVISION OF A PHOTOCOPIER FOR THE OFFICE OF THE PRIME MINISTER - DEPARTMENT PUBLIC SERVICE INFORMATION TECHNOLOGY MANAGEMENT.</p> <p>LEVY PAYABLE: N\$80-00<br/>CLOSING DATE: 11H00 ON TUESDAY: 17 JUNE 2003</p>       | <p>TENDER NO: F1/5 - 13/2003<br/>DESCRIPTION: SUPPLY AND DELIVERY OF NAMIBIAN DEFENCE FORCE EMBROIDERED RANKS (EPAULETTES AND SLEEVES CHEVRONS) FOR FIELD DRESS TO THE NAMIBIAN DEFENCE FORCE.</p> <p>LEVY PAYABLE: N\$80-00.<br/>CLOSING DATE: 11H00 ON TUESDAY: 1<sup>ST</sup> JULY 2003.</p> |
| <p>TENDER NO: F1/2 - 7/2003<br/>DESCRIPTION: PROVISION OF PHOTOCOPIER FOR OFFICE OF THE PRIME MINISTER, DIRECTORATE POLICY ADVICE OF CABINET.</p> <p>LEVY PAYABLE: N\$80-00<br/>CLOSING DATE: 11H00 ON TUESDAY: 17 JUNE 2003</p>                                     | <p>TENDER NO: F1/5 - 14/2003<br/>DESCRIPTION: SUPPLY AND DELIVERY OF BUSCH CAPS (NDF CAMMO) WEB BELTS AND PONCHOS TO THE NAMIBIAN DEFENCE FORCE.</p> <p>LEVY PAYABLE: N\$80-00<br/>CLOSING DATE: 11H00 ON TUESDAY: 1<sup>ST</sup> JULY 2003.</p>  |
| <p>TENDER NO: F1/6 - 2/2003<br/>DESCRIPTION: PRINTING OF COPIES OF THE "EMPLOYMENT EQUITY COMMISSION ANNUAL REPORT 2002 - 2003".</p> <p>LEVY PAYABLE: N\$200-00<br/>CLOSING DATE: 11H00 ON TUESDAY: 17 JUNE 2003</p>   | <p>TENDER NO: F1/9 - 5/2003<br/>DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE FOR THE DIRECTORATE OF ADULT BASIC EDUCATION.</p> <p>LEVY PAYABLE: N\$80-00<br/>CLOSING DATE: 11H00 ON TUESDAY: 1<sup>ST</sup> JULY 2003.</p>  |
| <p>TENDER NO: F1/7 - 1/2003<br/>DESCRIPTION: SUPPLY OF ONE BUILD - IN CUPBOARD TO THE DIAMOND COMMISSIONER OFFICE - WINDHOEK.</p> <p>LEVY PAYABLE: N\$80-00<br/>CLOSING DATE: 11H00 ON TUESDAY: 17 JUNE 2003</p>   | <p>TENDER NO: F1/10/1 - 12/2003<br/>DESCRIPTION: LEASE OF ONE (1) PHOTOCOPIER FOR THE GOVERNMENT GARAGE WINDHOEK.</p> <p>LEVY PAYABLE: N\$80-00<br/>CLOSING DATE: 11H00 ON TUESDAY: 1<sup>ST</sup> JULY 2003.</p>   |
| <p>TENDER NO: F1/7 - 2/2003<br/>DESCRIPTION: AIRBORNE GEOPHYSICAL SURVEY IN THE VICINITY OF RUNDU.</p> <p>LEVY PAYABLE: N\$200-00<br/>CLOSING DATE: 11H00 ON TUESDAY: 17 JUNE 2003.</p>  | <p>TENDER NO: F1/10/1 - 13/2003<br/>DESCRIPTION: ALTERATIONS AND ADDITIONS TO THE NEUDAM AGRICULTURAL COLLEGE COMPLEX.</p> <p>LEVY PAYABLE: N\$300-00<br/>CLOSING DATE: 11H00 ON TUESDAY: 1<sup>ST</sup> JULY 2003.</p>   |
| <p>TENDER NO: F1/10/2 - 1/2003<br/>DESCRIPTION: LEASE OF A PHOTOCOPIER TO THE DIRECTORATE TRANSPORTATION POLICY AND REGULATION - MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION.</p> <p>LEVY PAYABLE: N\$80-00<br/>CLOSING DATE: 11H00 ON TUESDAY: 17 JUNE 2003.</p> | <p>TENDER NO: F1/10/1 - 14/2003<br/>DESCRIPTION: RELOCATION OF HARDAP FRESH WATER RESEARCH INSTITUTE FOR MINISTRY OF FISHERIES AND MARINE RESOURCES.</p> <p>LEVY PAYABLE: N\$300-00<br/>CLOSING DATE: 11H00 ON TUESDAY: 1<sup>ST</sup> JULY 2003.</p>   |
| <p>TENDER NO: F1/13 - 4/2003<br/>DESCRIPTION: RENTAL OF A PHOTOCOPIER FOR THE SOUTH HEALTH DIRECTORATE (MARIENTAL HOSPITAL) TO BE RENTED OVER A PERIOD OF 36 MONTHS.</p> <p>LEVY PAYABLE: N\$80-00<br/>CLOSING DATE: 11H00 ON TUESDAY: 1<sup>ST</sup> JULY 2003.</p> | <p>TENDER NO: F1/13 - 4/2003<br/>DESCRIPTION: RENTAL OF A PHOTOCOPIER FOR THE SOUTH HEALTH DIRECTORATE (MARIENTAL HOSPITAL) TO BE RENTED OVER A PERIOD OF 36 MONTHS.</p> <p>LEVY PAYABLE: N\$80-00<br/>CLOSING DATE: 11H00 ON TUESDAY: 1<sup>ST</sup> JULY 2003.</p>                            |

TENDER NO: F1/13 - 5/2003  
 DESCRIPTION: RENTAL OF ONE (1) PHOTOCOPIER FOR THE DIRECTORATE TERTIARY HEALTH CARE AND CLINICAL SUPPORT SERVICES (PHARMACEUTICAL HEAD OFFICE) OVER A PERIOD OF 36 MONTHS.

LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 1<sup>ST</sup> JULY 2003.

TENDER NO: F1/13 - 6/2003  
 DESCRIPTION: SUPPLY AND DELIVERY OF A MOBILE X-RAY UNIT FOR OKAKARARA STATE HOSPITAL.

LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 1<sup>ST</sup> JULY 2003.

TENDER NO: F1/19 - 2/2003  
 DESCRIPTION: AUDITING OF THE SEA FISHERIES FUND FOR THE MINISTRY OF FISHERIES AND MARINE RESOURCES.

LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 1<sup>ST</sup> JULY 2003.

TENDER NO: F1/23 - 1/2003  
 DESCRIPTION: SUPPLY AND DELIVERY OF A 30 TON 6X4 TRUCK TRACTOR TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES.

LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 1<sup>ST</sup> JULY 2003.

TENDER NO: A9 - 22/2003  
 DESCRIPTION: SUPPLY AND DELIVERY OF PEAS COAL AND FIREWOOD FOR THE GOVERNMENT SCHOOL HOSTELS FOR THE PERIOD 1<sup>ST</sup> JULY 2003 UNTIL 30<sup>TH</sup> JUNE 2005.

LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 14H30 ON TUESDAY: 1<sup>ST</sup> JULY 2003.

TENDER NO: A13 - 3/2003  
 DESCRIPTION: SUPPLY AND DELIVERY OF LINEN ITEMS FOR THE PERIOD 1<sup>ST</sup> AUGUST 2003 UNTIL 31<sup>ST</sup> JULY 2005.

LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 14H30 ON TUESDAY: 1<sup>ST</sup> JULY 2003.

TENDER NO: A13 - 18/2003  
 DESCRIPTION: SUPPLY AND DELIVERY OF MACHINERY AND EQUIPMENT FOR ORTHOPAEDIC TECHNICAL SERVICES FOR THE PERIOD 1<sup>ST</sup> AUGUST 2003 UNTIL 31<sup>ST</sup> JULY 2005.

LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 14H30 ON TUESDAY: 1<sup>ST</sup> JULY 2003.

TENDER NO: A13 - 39/2003  
 DESCRIPTION: MAINTENANCE AND REPAIR OF MEDICAL AND DENTAL EQUIPMENT FOR THE PERIOD 1<sup>ST</sup>

SEPTEMBER 2003 UNTIL 31<sup>ST</sup> AUGUST 2005.

LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 14H30 ON TUESDAY: 1<sup>ST</sup> JULY 2003.

**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) 236454**

**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 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**