



# **GOVERNMENT GAZETTE**

## **OF THE**

# **REPUBLIC OF NAMIBIA**

---

N\$2.00

WINDHOEK - 27 February 2004

No. 3159

---

### **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 No. 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**

		LEVY PAYABLE:	N\$80-00
		CLOSING DATE:	11H00 ON TUESDAY: 9 MARCH 2004.
		TENDER NO:	F1/17 - 9/2003
		DESCRIPTION:	RE-PRINT OF REVENUE STAMPS - INLAND REVENUE.
TENDER NO:	F1/9- 66/2004	LEVY PAYABLE:	N\$100-00.
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR KHOMAS, OMAHEKE AND OTJOZONDJUPA REGION.	CLOSING DATE:	11H00 ON TUESDAY: 9 MARCH 2004.
LEVY PAYABLE:	N\$80-00	TENDER NO:	F1/17 - 10/2003
CLOSING DATE:	11H00 ON TUESDAY: 9 MARCH 2004	DESCRIPTION:	PURCHASING OF OFFICE FURNITURE.
		LEVY PAYABLE:	N\$100-00
		CLOSING DATE:	11H00 ON TUESDAY: 9 MARCH 2004.
TENDER NO:	F1/9 - 67/2004	TENDER NO:	F1/17 - 11/2003
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT - INTERNAL AUDIT.	DESCRIPTION:	PRINTING OF VAT PAMPHLETS (1-16) AND TAXPAYER CHARTER.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 9 MARCH 2004	CLOSING DATE:	11H00 ON TUESDAY: 9 MARCH 2004.
		TENDER NO:	F1/18/2 - 17/2003
TENDER NO:	F1/9 - 68/2004	DESCRIPTION:	SUPPLY AND DELIVERY OF TWO TRACTORS TWO WATER TANKER TRAILERS, TWO TRAILERS AND ONE DISK HARROW TO THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT.
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - DIRECTORATE OF PLANNING AND DEVELOPMENT.	LEVY PAYABLE:	N\$100-00
LEVY PAYABLE:	N\$80-00	CLOSING DATE:	11H00 ON TUESDAY: 9 MARCH 2004.
CLOSING DATE:	11H00 ON TUESDAY: 9 MARCH 2004	TENDER NO:	F1/18/2 - 18/2003
		DESCRIPTION:	SUPPLY AND DELIVERY OF TWO (2) LIGHT DELIVERY VEHICLES AND SIX FOUR WHEEL MOTORCYCLES.
TENDER NO:	F1/9 - 69/2003	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	PRINTING, BINDING, PACKING AND DELIVERING OF GRADE 7 EXAMINATION QUESTION PAPERS.	CLOSING DATE:	11H00 ON TUESDAY: 9 MARCH 2004.
LEVY PAYABLE:	N\$200-00	TENDER NO:	F1/9 - 70/2003
CLOSING DATE:	11H00 ON TUESDAY: 9 MARCH 2004.	DESCRIPTION:	BINDING AND PRINTING OF THE MINISTRY OF BASIC EDUCATION SPORT AND CULTURE'S ANNUAL REPORT FOR THE YEAR 2003.
		LEVY PAYABLE:	N\$100-00
		CLOSING DATE:	11H00 ON TUESDAY: 9 MARCH 2004.
TENDER NO:	F1/9 - 71/2003	TENDER NO:	A10/1 - 61/2004
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - MINISTERIAL LIBRARY SERVICES.	DESCRIPTION:	SUPPLY OF COMBINED OXY-ACETYLENE WELDING AND HANDCUTTING EQUIPMENT AND PROVISION OF SERVICE EXCHANGE FACILITIES TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 01 APRIL 2004 TO 31 MARCH 2005.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 9 MARCH 2004.	CLOSING DATE:	14H30 ON TUESDAY: 9 MARCH 2004.
		TENDER NO:	A20 - 1/2004
TENDER NO:	F1/12 - 6/2003	DESCRIPTION:	SUPPLY AND DELIVERY OF FOOD AND NON FOOD ITEMS TO THE NAMIBIA CHILDRENS HOME, EROSPARK - WINDHOEK FOR THE PERIOD 01 APRIL 2004 TO 31 MARCH 2007.
DESCRIPTION:	PRINTING OF THE ANNUAL REPORT 2003 FOR THE OFFICE OF THE OMBUDSMAN.	LEVY PAYABLE:	N\$200-00
LEVY PAYABLE:	N\$100-00	CLOSING DATE:	14H30 ON TUESDAY: 9 MARCH 2004.
CLOSING DATE:	11H00 ON TUESDAY: 9 MARCH 2004.	TENDER NO:	F1/17 - 8/2003
		DESCRIPTION:	SUPPLY AND DELIVERY OF OFFICIAL WHITE WINDOW ENVELOPES AND OFFICIAL WHITE WINDOW REGISTERED ENVELOPES.

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-REFUNDABLE  
LEVY:**

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

**For SECRETARY: TENDER BOARD**

---