



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 12 July 2004

No. 3234

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**

TENDER NO:	F1/6- 2/2004	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	PRINTING OF COPIES TO THE 2001 NAMIBIA INFORMAL ECONOMY SURVEY (NIES 2001) REPORT.	CLOSING DATE:	14H30 ON TUESDAY: 6 JULY 2004.
LEVY PAYABLE:	N\$80-00	TENDER NO:	A10/1 - 32/2004
CLOSING DATE:	11H00 ON TUESDAY: 6 JULY 2004	DESCRIPTION:	INSPECTION, REPAIR, OVERHAUL AND THE SUPPLY OF PARTS FOR MECHANICAL EQUIPMENT AND ANCILLARIES IN THE OHANGWENA, OMUSATI, OSHANA AND OSHIKOTO REGIONS FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2005.
TENDER NO:	F1/7 - 6/2004	LEVY PAYABLE:	N\$100-00.
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE MINISTRY OF MINES AND ENERGY.	CLOSING DATE:	14H30 ON TUESDAY: 6 JULY 2004.
LEVY PAYABLE:	N\$80-00	TENDER NO:	A13 - 40/2004
CLOSING DATE:	11H00 ON TUESDAY: 6 JULY 2004	DESCRIPTION:	RENDERING OF LAUNDRY SERVICES FOR THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 OCTOBER 2005.
TENDER NO:	F1/9 - 4/2004	LEVY PAYABLE:	N\$100-00.
DESCRIPTION:	LEASING OF A PHOTOCOPIER FOR THE OTJOZONDJUPA REGION.	CLOSING DATE:	14H30 ON TUESDAY: 6 JULY 2004.
LEVY PAYABLE:	N\$80-00	TENDER NO:	A17 - 3/2004
CLOSING DATE:	11H00 ON TUESDAY: 6 JULY 2004	DESCRIPTION:	PRINTING, PERSONALIZATION, TRANSPORTING, MAILING AND DISTRIBUTION WHERE REQUIRED OF THE LISTED INCOME TAX, VALUE ADDED TAX FORMS AND NOTIFICATIONS WITH RELEVANT ENVELOPES FOR A PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2007.
TENDER NO:	F1/10/1 - 12/2004	LEVY PAYABLE:	N\$200-00.
DESCRIPTION:	CONSTRUCTION OF WATER TANK AT FRANS DIMBARE YOUTH CENTRE, PHASE IV.	CLOSING DATE:	14H30 ON TUESDAY: 6 JULY 2004.
LEVY PAYABLE:	N\$250-00	TENDER NO:	A23- 29/2004
CLOSING DATE:	11H00 ON TUESDAY: 6 JULY 2004.	DESCRIPTION:	SELLING OF WASTE FOOD FROM ALL PRISONS FOR THE PERIOD 1 AUGUST 2004 TO 01 SEPTEMBER 2005.
TENDER NO:	F1/10/1- 13/2004	LEVY PAYABLE:	N\$100-00.
DESCRIPTION:	UPGRADING OF MORTUARY EQUIPMENT AT OSHAKATI: POLICE STATION.	CLOSING DATE:	14H30 ON TUESDAY: 6 JULY 2004.
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/5 - 9/2004
CLOSING DATE:	11H00 ON TUESDAY: 22 JUNE 2004.	DESCRIPTION:	SUPPLY AND DELIVERY OF ARMY GREEN TUNIC MATERIALS TO THE NAMIBIAN DEFENCE FORCE.
TENDER NO:	F1/16 - 2/2004	LEVY PAYABLE:	N\$100-00.
DESCRIPTION:	CONSULTANCY SERVICES ON A NATIONAL REHABILITATION PLAN AND TRAINING PROGRAMME FOR THE MINISTRY OF LANDS, RESETTLEMENT AND REHABILITATION.	CLOSING DATE:	11H00 ON TUESDAY: 13 JULY 2004.
LEVY PAYABLE:	N\$80-00	TENDER NO:	F1/5 - 10/2004
CLOSING DATE:	11H00 ON TUESDAY: 6 JULY 2004.	DESCRIPTION:	SUPPLY AND DELIVERY OF NDF PONCHOS, BUSH CAPS, COMBAT JACKETS AND WEB BELTS TO THE NAMIBIAN-DEFENCE FORCE.
TENDER NO:	A10/1 - 11/2004	LEVY PAYABLE:	N\$200-00.
DESCRIPTION:	SUPPLY, DELIVERY OF FIRE FIGHTING EQUIPMENT AND INSPECTION, FAULT FIND REPAIR AND/OR OVERHAUL, SUPPLY OF PARTS FOR FIRE EXTINGUISHERS AND RELATED EQUIPMENT TO THE GOVERNMENT OF NAMIBIA IN THE OHANGWENA, OMUSATI, OSHANA AND OSHIKOTO REGIONS FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2005.	CLOSING DATE:	11H00 ON TUESDAY: 13 JULY 2004.
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/13 - 4/2004
CLOSING DATE:	14H30 ON TUESDAY: 6 JULY 2004.	DESCRIPTION:	SUPPLY, DELIVERY AND INSTALLATION OF TWO DRYING TUMBLERS AND TWO OPEN POCKET

LEVY PAYABLE:	WASHER EXTRACTORS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.	LEVY PAYABLE:	LOGICAL SURVEY- MINISTRY OF MINES AND ENERGY.
CLOSING DATE:	NS100-00. 11H00 ON TUESDAY: 13 JULY 2004.	CLOSING DATE:	NS80-00. 11H00 ON TUESDAY: 20 JULY 2004.
TENDER NO:	F1/16 - 3/2004	TENDER NO:	F1/10/1 - 14/2004
DESCRIPTION:	PROVISION OF TWO DIGITAL PHOTOCOPIERS.	DESCRIPTION:	CONSTRUCTION OF NEW HOS- TELS AT DAVID SHEEHAMA SENIOR SECONDARY SCHOOL AT OUTAPI.
LEVY PAYABLE:	NS80-00.	LEVY PAYABLE:	NS200-00.
CLOSING DATE:	11H00 ON TUESDAY: 13 JULY 2004.	CLOSING DATE:	11H00 ON TUESDAY: 20 JULY 2004.
TENDER NO:	F1/23 - 3/2004	TENDER NO:	F1/10/1 - 15/2004
DESCRIPTION:	SUPPLY AND CONSTRUCTION OF A PIVOT IRRIGATION SYSTEM TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES AT DIVUNDU PRISONS.	DESCRIPTION:	EXTENSIONS AND ALTERATIONS TO THE MAGISTRATE'S COURT AT KEETMANSHOOP.
LEVY PAYABLE:	NS300-00.	LEVY PAYABLE:	NS300-00.
CLOSING DATE:	11H00 ON TUESDAY: 13 JULY 2004.	CLOSING DATE:	11H00 ON TUESDAY: 20 JULY 2004.
	<i><u>NB!! A COMPULSORY SITE INSPECTION WILL BE HELD THURSDAY, 1 JULY 2003, 10H00 AT DIVUNDU PRISON.</u></i>	TENDER NO:	F1/18/1 - 2/2004
TENDER NO:	A10/1 - 37/2004	DESCRIPTION:	PROVISION OF TWELVE DIGITAL PHOTOCOPIERS FOR THE DIREC- TORATE VETERINARY SERVICES.
DESCRIPTION:	CIVIL, MAINTENANCE, RENO- VATIONS, REPAIRS AND MINOR NEW WORKS FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2005 IN THE FOLLOWING REGIONS:	LEVY PAYABLE:	NS100-00.
	KHOMAS, OMAHEKE, HARDAP, KARAS, ERONGO, OTJOZONDJUPA, KUNENE, OMUSATI, OSHANA, OHANGWENA AND OSHIKOTO, KAVANGO AND CAPRIVI.	CLOSING DATE:	11H00 ON TUESDAY: 20 JULY 2004.
LEVY PAYABLE:	NS100-00 PER REGION.	TENDER NO:	F1/18/1 - 3/2004
CLOSING DATE:	14H30 ON TUESDAY: 13 JULY 2004.	DESCRIPTION:	ESTABLISHMENT OF GREEN SCHEME COORDINATING AGEN- CY CONSISTING OF ADMINIS- TRATIVE OFFICER, AGRONO- MIST, AGRICULTURAL ENGI- NEER, FINANCE OFFICER AND AGRI-CULTURE ECONOMIST ON BEHALF OF THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT.
TENDER NO:	A18/2 - 1/2004	LEVY PAYABLE:	NS200-00.
DESCRIPTION:	SUPPLY AND DELIVERY OF POLY- VINYL (uPVC, mPVC) AND POLYETHYLENE PRESSURE PIPES AND FITTINGS FOR THE PERIOD 1 JULY 2004 TO 30 JUNE 2005 TO THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOP- MENT.	CLOSING DATE:	11H00 ON TUESDAY: 20 JULY 2004.
LEVY PAYABLE:	NS100-00.	TENDER NO:	A3/1 - 34/2004
CLOSING DATE:	14H30 ON TUESDAY: 13 JULY 2004.	DESCRIPTION:	SUPPLY AND DELIVERY OF TENTS TO THE SPECIAL FIELD FORCE OF THE NAMIBIAN POLICE FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2005.
TENDER NO:	S18/2004	LEVY PAYABLE:	NS100-00.
DESCRIPTION:	SUPPLY AND DELIVERY OF OFFICE STATIONERY (ENVE- LOPES, FILES, ETC) TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2005.	CLOSING DATE:	14H30 ON TUESDAY: 20 JULY 2004.
LEVY PAYABLE:	NS100-00.	TENDER NO:	A/10/1 - 1/2004
CLOSING DATE:	14H30 ON TUESDAY: 13 JULY 2004.	DESCRIPTION:	SUPPLY OF BUILDING MATERIAL TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2005 FOR THE FOLLOWING REGIONS: CAPRIVI, KAVANGO, OMUSATI, OSHANA, OHANGWENA AND OSHIKOTO, KUNENE, OTJOZOND- JUPA, KARAS, HARDAP, ERONGO, OMAHEKE, KHOMAS.
TENDER NO:	S21/2004	LEVY PAYABLE:	NS100-00 PER REGION.
DESCRIPTION:	SUPPLY AND DELIVERY OF MIS- CELLANEOUS OFFICE FUR- NITURE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2005.	CLOSING DATE:	14H30 ON TUESDAY: 20 JULY 2004.
LEVY PAYABLE:	NS100-00.	TENDER NO:	A10/1 - 2/2004
CLOSING DATE:	14H30 ON TUESDAY: 13 JULY 2004.	DESCRIPTION:	SUPPLY OF PLUMBING MATERIAL TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2005 FOR THE FOLLOWING REGIONS: CAPRIVI, KAVANGO, OMUSATI, OSHANA, OHANGWENA, AND OSHIKOTO, KUNENE, OTJOZOND- JUPA, KARAS, HARDAP, ERONGO, OMAHEKE, KHOMAS.
TENDER NO:	F1/7 - 7/2004	LEVY PAYABLE:	NS100-00 PER REGION.
DESCRIPTION:	ROLL FED TRADE LAMINATOR WITH STAND FOR THE GEO-	CLOSING DATE:	14H30 ON TUESDAY: 20 JULY 2004.

TENDER NO: A10/1 - 3/2004
 DESCRIPTION: SUPPLY OF PAINT MATERIAL TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2005 FOR THE FOLLOWING REGIONS: CAPRIVI, KAVANGO, OMUSATI, OSHANA, OHANGWENA, AND OSHIKOTO, KUNENE, OTJOZONDJUPA, KARAS, HARDAP, ERONGO, OMAHAKE, KHOMAS.
 LEVY PAYABLE: N\$100-00 PER REGION.
 CLOSING DATE: 14H30 ON TUESDAY: 20 JULY 2004.

TENDER NO: A10/1 - 14/2004
 DESCRIPTION: SUPPLY OF ELECTRICAL MATERIAL TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2005 FOR THE FOLLOWING REGIONS: CAPRIVI, KAVANGO, OMUSATI, OSHANA, OHANGWENA, AND OSHIKOTO, KUNENE, OTJOZONDJUPA, KARAS, HARDAP, ERONGO, OMAHEKE, KHOMAS.
 LEVY PAYABLE: N\$300-00.
 CLOSING DATE: 14H30 ON TUESDAY: 20 JULY 2004.

TENDER NO: A10/2 - 2/2004
 DESCRIPTION: SUPPLY OF NEW TYRES AND TUBES TO THE GOVERNMENT FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2007.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 20 JULY 2004.

TENDER NO: A13 - 32/2004
 DESCRIPTION: SUPPLY AND DELIVERY OF HIGH TECHNOLOGY MEDICAL EQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 NOVEMBER 2004 TO 31 OCTOBER 2006.
 LEVY PAYABLE: N\$200-00.
 CLOSING DATE: 14H30 ON TUESDAY: 20 JULY 2004.

TENDER NO: A18/2 - 12/2004
 DESCRIPTION: MAINTENANCE AND SUPPORT SERVICES FOR HYDROMETRIC DATA ACQUISITION EQUIPMENT AND HYDROLOGICAL MONITORING INSTALLATIONS FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2005.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 20 JULY 2004.

TENDER NO: F1/2 - 6/2004
 DESCRIPTION: PRINTING OF THE ANNUAL REPORT FOR 2003/2004 FOR THE OFFICE OF THE PRIME MINISTER.
 LEVY PAYABLE: N\$80-00.
 CLOSING DATE: 11H00 ON TUESDAY: 27 JULY 2004.

TENDER NO: F1/5 - 11/2004
 DESCRIPTION: SUPPLY AND DELIVERY OF STEEL FOLDING TABLES AND STEEL FOLDING BENCHES TO THE NAMIBIAN DEFENCE FORCE.
 LEVY PAYABLE: N\$80-00.
 CLOSING DATE: 11H00 ON TUESDAY: 27 JULY 2004.

TENDER NO: F1/10/1 - 16/2004
 DESCRIPTION: NEW PRIMARY SCHOOL AT EENHANA (PHASE 1).
 LEVY PAYABLE: N\$200-00.
 CLOSING DATE: 11H00 ON TUESDAY: 27 JULY 2004.

TENDER NO: F1/16 - 4/2004
 DESCRIPTION: OFFSET PRINTING OF KAVANGO TOURISM MAPS.
 LEVY PAYABLE: N\$80-00.
 CLOSING DATE: 11H00 ON TUESDAY: 27 JULY 2004.

TENDER NO: F1/16 - 5/2004
 DESCRIPTION: PRINTING OF THE ANNUAL REPORT - MINISTRY OF LANDS, RESETTLEMENT AND REHABILITATION.
 LEVY PAYABLE: N\$80-00.
 CLOSING DATE: 11H00 ON TUESDAY: 27 JULY 2004.

TENDER NO: F1/26 - 1/2004
 DESCRIPTION: PURCHASE OF COMPUTER SOFTWARE FOR NATIONAL COUNCIL.
 LEVY PAYABLE: N\$80-00.
 CLOSING DATE: 11H00 ON TUESDAY: 27 JULY 2004.

TENDER NO: A13 - 28/2004
 DESCRIPTION: SUPPLY AND DELIVERY OF SURGICAL INSTRUMENTS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 AUGUST 2004 TO 28 FEBRUARY 2006.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 27 JULY 2004.

TENDER NO: A18/1 - 9/2004
 DESCRIPTION: CATERING SERVICES FOR OGOONGO AGRICULTURAL COLLEGE FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2006.
 LEVY PAYABLE: N\$200-00.
 CLOSING DATE: 14H30 ON TUESDAY: 27 JULY 2004.

TENDER NO: A18/2 - 5/2004
 DESCRIPTION: SUPPLY AND DELIVERY OF VARIOUS MODELS OF COMPLETE SPIRAL TYPE BOREHOLE PUMP ASSEMBLIES TO THE GOVERNMENT FOR THE PERIOD 1 NOVEMBER 2004 TO 30 OCTOBER 2005.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 27 JULY 2004.

TENDER NO: A18/2 - 30/2004
 DESCRIPTION: SUPPLY AND DELIVERY OF TOOLKITS FOR WATER POINT CARETAKERS TO THE GOVERNMENT FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2005.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 27 JULY 2004.

**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**

**OR DEPOSITED IN:
 THE TENDER BOX;
 GROUND FLOOR
 BUILDING,
 ROOM 024**

FAX NO: (061) 226705 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
