



# GOVERNMENT GAZETTE

## OF THE

# REPUBLIC OF NAMIBIA

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N\$2.00

WINDHOEK - 6 September 2004

No. 3272

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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 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.

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**MINISTRY OF FINANCE****TENDER BOARD****TENDERS ARE INVITED FOR**

TENDER NO:	F1/2 - 7/2004	TENDER NO:	F/10/1 - 24/2004
DESCRIPTION:	TRAINING CONTRACT ON INFORMATION TECHNOLOGY (IT) FOR END - USERS AND IT PROFESSIONALS.	DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TEN (10) HIGH WALL SPLIT TYPE AIRCONDITIONERS FOR THE MINISTRY OF JUSTICE-RUNDU.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$150-00.
CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004	CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004.
TENDER NO:	F1/7 - 9/2004	TENDER NO:	F1/10/1 - 25/2004
DESCRIPTION:	OHANGWENA REGION RURAL ELECTRIFICATION 2004/2005.	DESCRIPTION:	CONSTRUCTION OF A NEW CLINIC AND NURSES FLAT AT OKAKU IN THE OSHANA REGION.
LEVY PAYABLE:	N\$500-00	LEVY PAYABLE:	N\$300-00.
CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004	CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004.
TENDER NO:	F1/7 - 10/2004	DESCRIPTION:	<i>THIS IS A SMALL BUT COMPLEX PROJECT, PROOF OF SIMILAR/EQUIVALENT EXPERIENCES WILL BE NEEDED.</i>
DESCRIPTION:	HARDAP REGION RURAL ELECTRIFICATION 2004/2005.	TENDER NO:	F1/10/1 - 26/2004
LEVY PAYABLE:	N\$500-00	DESCRIPTION:	CONSTRUCTION OF SAUYEMA SECONDARY SCHOOL (PHASE 1) AT RUNDU WEST.
CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004	LEVY PAYABLE:	N\$300-00.
TENDER NO:	F1/7 - 11/2004	CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004.
DESCRIPTION:	OSHIKOTO REGION RURAL ELECTRIFICATION 2004/2005.	DESCRIPTION:	<i>IDEAL PROJECT FOR SME'S ONLY.</i>
LEVY PAYABLE:	N\$500-00	TENDER NO:	F1/10/1 - 27/2004
CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004.	DESCRIPTION:	OGONGO AGRICULTURAL COLLEGE, COMPLEX PHASE 4, COMPRISING LIBRARY, SPORTS COURTS, ELEVATED CONCRETE WATER TOWER AND PIPELINES.
TENDER NO:	F1/8 - 1/2004	LEVY PAYABLE:	N\$500-00.
DESCRIPTION:	SUPPLY AND DELIVERY OF ELECTORAL MATERIAL & EQUIPMENT (CHAIRS, TABLES, TENTS, VOTING BOOTHS & EXTENSION CABLES) FOR THE ELECTORAL COMMISSION.	CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004.
LEVY PAYABLE:	N\$100-00	DESCRIPTION:	<i>THIS PROJECT IS NOT FOR SME'S.</i>
CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004.	TENDER NO:	F1/10/1 - 28/2004
TENDER NO:	F1/9 - 7/2004	DESCRIPTION:	CONSTRUCTION OF DORMITORY COMPLEX AND DINING KITCHEN, LAUNDRY BLOCK AT FRANS DIMBARE YOUTH CENTRE, KAKE, KAVANGO REGION, PHASE 5.
DESCRIPTION:	SUPPLY AND DELIVERY OF BOOKS FOR NAMIBIAN COMMUNITY LIBRARIES.	LEVY PAYABLE:	N\$350-00.
LEVY PAYABLE:	N\$200-00	CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004.
CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004.	DESCRIPTION:	<i>THIS PROJECT IS MEDIUM AND COMPLEX.</i>
TENDER NO:	F1/9 - 8/2004	TENDER NO:	F1/12 - 1/2004
DESCRIPTION:	SUPPLY AND DELIVERY OF LIBRARY FURNITURE FOR NAMIBIAN COMMUNITY LIBRARIES.	DESCRIPTION:	PROVISION OF ONE PHOTOCOPIER FOR THE DIRECTORATE: LAW REFORM, MINISTRY OF JUSTICE.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004.	CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004.
TENDER NO:	F1/9 - 9/2004	TENDER NO:	F1/17 - 1/2004
DESCRIPTION:	BINDING OF PERIODICALS NEWSPAPERS AND GAZETTES FOR NATIONAL LIBRARY OF NAMIBIA.	DESCRIPTION:	PURCHASE OF COMPUTER HARDWARE AND SOFTWARE TO THE MINISTRY OF FINANCE.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$200-00.
CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004.	CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004.

TENDER NO:	F1/17 - 2/2004	TENDER NO:	F1/7 - 13/2004
DESCRIPTION:	SUPPLY AND DELIVERY OF VARIOUS VEHICLES TO THE MINISTRY OF FINANCE.	DESCRIPTION:	KHOMAS REGION RURAL ELECTRIFICATION 2004/2005.
LEVY PAYABLE:	N\$200-00.	LEVY PAYABLE:	N\$500-00.
CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004.	CLOSING DATE:	11H00 ON TUESDAY: 7 SEPTEMBER 2004.
TENDER NO:	F1/24 - 5/2004	TENDER NO:	F1/7 - 14/2004
DESCRIPTION:	SUPPLY AND DELIVERY OF COMPUTERS AND RELATED SOFTWARE TO THE MINISTRY OF HIGHER EDUCATION SPORT AND CULTURE.	DESCRIPTION:	KUNENE AND ERONGO REGION RURAL ELECTRIFICATION 2004/2005.
LEVY PAYABLE:	N\$80-00.	LEVY PAYABLE:	N\$500-00.
CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004.	CLOSING DATE:	11H00 ON TUESDAY: 7 SEPTEMBER 2004.
TENDER NO:	F1/24 - 6/2004	TENDER NO:	F1/7 - 15/2004
DESCRIPTION:	PURCHASE OF COMPUTERS AND PRINTERS.	DESCRIPTION:	OMUSATI, OSHANA AND OTJONZONDJUPA REGIONS RURAL ELECTRIFICATION 2004/2005.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$500-00
CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004.	CLOSING DATE:	11H00 ON TUESDAY: 7 SEPTEMBER 2004.
TENDER NO:	F1/24 - 7/2004	TENDER NO:	F1/9 - 10/2004
DESCRIPTION:	PURCHASE OF LAPTOPS.	DESCRIPTION:	PRINTING AND DELIVERY OF JUNIOR SECONDARY CERTIFICATES, MINISTRY OF BASIC EDUCATION SPORT AND CULTURE.
LEVY PAYABLE:	N\$100-00.	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON TUESDAY: 31 AUGUST 2004.	CLOSING DATE:	11H00 ON TUESDAY: 7 SEPTEMBER 2004.
TENDER NO:	A18/2 - 19/2004	TENDER NO:	F1/12 - 2/2004
DESCRIPTION:	DRILLING, REHABILITATION AND TESTING OF BOREHOLES WITH CABLE TOOL RIGS FOR THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT, IN ALL REGIONS OF NAMIBIA FOR THE PERIOD 1 OCTOBER 2004 TO 30 SEPTEMBER 2005.	DESCRIPTION:	PURCHASE OF FURNITURE - SUPPLY, DELIVERY, AND ASSEMBLING OF FURNITURE AT OSHAKATI AND OPUWO MAGISTRATE'S COURT'S RESPECTIVELY.
LEVY PAYABLE:	N\$100-00.	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	14H30 ON TUESDAY: 31 AUGUST 2004.	CLOSING DATE:	11H00 ON TUESDAY: 7 SEPTEMBER 2004.
TENDER NO:	F1/2 - 8/2004	TENDER NO:	F1/13 - 14/2004
DESCRIPTION:	PURCHASE OF AN EXHIBITION STAND FOR THE OFFICE OF THE PRIME MINISTER - DEPARTMENT OF EFFICIENCY CHARTER UNIT.	DESCRIPTION:	PURCHASE OF TWO LASER JET PRINTERS FOR THE DIRECTORATE HUMAN RESOURCE MANAGEMENT & GENERAL SERVICES.
LEVY PAYABLE:	N\$80-00.	LEVY PAYABLE:	N\$80-00.
CLOSING DATE:	11H00 ON TUESDAY: 7 SEPTEMBER 2004.	CLOSING DATE:	11H00 ON TUESDAY: 7 SEPTEMBER 2004.
TENDER NO:	F1/3 - 5/2004	TENDER NO:	F1/13 - 15/2004
DESCRIPTION:	PRINTING OF VARIOUS FORMS FOR THE NAMIBIAN POLICE.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR OHANGWENA REGION - MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE:	N\$200-00.	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON TUESDAY: 7 SEPTEMBER 2004.	CLOSING DATE:	11H00 ON TUESDAY: 7 SEPTEMBER 2004.
TENDER NO:	F1/7 - 12/2004	TENDER NO:	F1/27 - 2/2004
DESCRIPTION:	SUPPLY AND INSTALLATION OF A MACHINE FOR POLISHED AND THIN SECTION PRODUCTION GEOLOGICAL SURVEY.	DESCRIPTION:	PURCHASE OF SOFTWARE FOR THE OFFICE OF THE ATTORNEY GENERAL.
LEVY PAYABLE:	N\$80-00.	LEVY PAYABLE:	N\$80-00.
CLOSING DATE:	11H00 ON TUESDAY: 7 SEPTEMBER 2004.	CLOSING DATE:	11H00 ON TUESDAY: 7 SEPTEMBER 2004.

TENDER NO: A3/1 - 1/2004  
 DESCRIPTION: SUPPLY AND DELIVERY OF UNIFORMS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 OCTOBER 2004 TO 30 SEPTEMBER 2005.  
 LEVY PAYABLE: N\$100-00.  
 CLOSING DATE: 14H30 ON TUESDAY: 7 SEPTEMBER 2004.

TENDER NO: A3/1 - 17/2004  
 DESCRIPTION: SUPPLY AND DELIVERY OF CELL MATS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 OCTOBER 2004 TO 30 SEPTEMBER 2005.  
 LEVY PAYABLE: N\$100-00.  
 CLOSING DATE: 14H30 ON TUESDAY: 7 SEPTEMBER 2004.

TENDER NO: A5 - 11/2004  
 DESCRIPTION: SUPPLY OF COFFINS TO THE NAMIBIAN DEFENCE FORCE FOR THE PERIOD 1 OCTOBER 2004 TO 30 SEPTEMBER 2005.  
 LEVY PAYABLE: N\$100-00.  
 CLOSING DATE: 14H30 ON TUESDAY: 7 SEPTEMBER 2004.

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

<b><u>TENDERS MUST BE FORWARDED TO:</u></b> <b>THE SECRETARY    TENDER BOARD    P.O. BOX 3328    WINDHOEK    FAX NO: (061) 226705</b>	<b><u>OR DEPOSITED IN:</u></b> <b>THE TENDER BOX;    GROUND FLOOR    BUILDING,    ROOM 024    10 JOHN MEINERT    STREET    WINDHOEK</b>
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**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**

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