



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 9 December 2004

No. 3341

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:	F1/2 - 15/2004	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	CONSULTANCY SERVICE TO DESIGN TOOLKITS AND TRAINING MATERIALS FOR THE PERFORMANCE MANAGEMENT SYSTEM-PUBLIC SERVICE MANAGEMENT.	CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.
LEVY PAYABLE:	N\$100.00	TENDER NO:	F1/13 - 28/2004
CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004	DESCRIPTION:	SUPPLY, DELIVERY AND INSTALLATION OF A BIPLANE SYSTEM FOR WINDHOEK CENTRAL HOSPITAL.
TENDER NO:	F1/3 - 8/2004	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	SUPPLY AND DELIVERY OF HAND HOLD XRF ANALYZER WITH ACCESSORIES FOR THE NATIONAL FORENSIC SCIENCE:	CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/13 - 29/2004
CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004	DESCRIPTION:	PROVISION OF TWO (2) DIGITAL PHOTOCOPIERS - KUNENE HEALTH REGION.
TENDER NO:	F1/3 - 8/2004	LEVY PAYABLE:	N\$150-00
DESCRIPTION:	SUPPLY AND DELIVERY OF HAND HOLD XRF ANALYZER WITH ACCESSORIES FOR THE NATIONAL FORENSIC SCIENCE:	CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/13 - 30/2004
CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004	DESCRIPTION:	PROVISION OF ONE (1) PHOTOCOPIER FOR DIRECTORATE PRIMARY HEALTH CARE.
TENDER NO:	F1/4 - 5/2004	LEVY PAYABLE:	N\$100-00.
DESCRIPTION:	PRINTING OF NAMIBIA REVIEW.	CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/15 - 1/2004
CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004	DESCRIPTION:	PROVISION OF ONE PHOTOCOPIER.
TENDER NO:	F1/7 - 32/2004	LEVY PAYABLE:	N\$100-00.
DESCRIPTION:	ELECTRICAL ENGINEERING CONSULTANCY SERVICES FOR 2005/06 RURAL ELECTRIFICATION PROJECTS.	CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/17 - 4/2004
CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.	DESCRIPTION:	SUPPLY AND DELIVERY OF THREE FORKLIFTS - MINISTRY OF FINANCE.
TENDER NO:	F1/7 - 33/2004	LEVY PAYABLE:	N\$200-00.
DESCRIPTION:	ELECTRIFICATION OF GOVERNMENT BUILDINGS IN THE KAVANGO REGION 2004/05.	CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.
LEVY PAYABLE:	N\$250-00	TENDER NO:	F1/18/1 - 15/2004
CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.	DESCRIPTION:	EDITING, PROOF WRITING, SETTING AND PRINTING OF THE 2004 ISSUE OF THE AGRICOLA - MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT.
<i>SME'S ARE URGED TO PARTICIPATE!!</i>			
TENDER NO:	F1/9 - 24/2004	LEVY PAYABLE:	N\$100-00.
DESCRIPTION:	PRINTING OF CAREER CHOICE MANUALS AND CAREER CHOICE WORKBOOKS.	CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/18/2 - 5/2004
CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.	DESCRIPTION:	MANAGEMENT OF THE MASHARE IRRIGATION PROJECT IN OKAVANGO REGION.
TENDER NO:	F1/13 - 26/2004	LEVY PAYABLE:	N\$300-00.
DESCRIPTION:	CONVERSION OF A PANEL VAN (2.2) INTO A BASIC AMBULANCE FOR THE MINISTRY OF HEALTH AND SOCIAL SERVICES.	CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.
LEVY PAYABLE:	N\$100-00	<i>A COMPULSORY SITE MEETING WILL BE HELD ON THURSDAY, 25 NOVEMBER 2004, 10H00 AT THE MASHARE IRRIGATION PROJECT.</i>	
CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.	TENDER NO:	F1/19 - 12/2004
TENDER NO:	F1/13 - 27/2004	DESCRIPTION:	SUPPLY AND DELIVERY OF GILL NETS TO THE MINISTRY OF FISHERIES AND MARINE RESOURCES.
DESCRIPTION:	SUPPLY, DELIVERY AND INSTALLATION OF A DIGITAL SCREENING SYSTEM FOR WINDHOEK CENTRAL HOSPITAL.	LEVY PAYABLE:	N\$100-00.

CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.	TENDER NO:	F1/10/1 - 60/2004
TENDER NO:	F1/19 - 13/2004	DESCRIPTION:	CONSTRUCTION OF A NEW OFFICE FOR MINISTRY OF ENVIRONMENT AND TOURISM, AT SPRINGBOK WASSER.
DESCRIPTION:	SUPPLY AND DELIVERY OF A NEW MOTION COMPENSATING MARINE SCALE.	LEVY PAYABLE:	N\$300-00.
LEVY PAYABLE:	N\$100-00.	CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.
CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.		<i>THIS PROJECT IS SUITABLE FOR SME'S!</i>
TENDER NO:	F1/19 - 14/2004	TENDER NO:	F1/10/1 - 61/2004
DESCRIPTION:	LEASING OF TWO (2) PHOTOCOPIERS.	DESCRIPTION:	CONSTRUCTION OF WALVISBAY SINGLE QUARTERS IN THE ERONGO REGION.
LEVY PAYABLE:	N\$100-00.	LEVY PAYABLE:	N\$300-00.
CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.	CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.
			<i>THIS PROJECT IS FOR SME'S WHO HAVE A TRACK RECORD OF EXPERIENCE IN EQUIVALENT PROJECTS!!</i>
TENDER NO:	F1/24 - 10/2004	TENDER NO:	F1/10/1 - 62/2004
DESCRIPTION:	SUPPLY AND DELIVERY OF THREE (3) COMPUTERS AND RELATED SOFTWARE FOR THE DIRECTORATE HIGHER EDUCATION.	DESCRIPTION:	UPGRADING & ADDITIONS TO ONDANGWA POLICE STATION PHASE 1.
LEVY PAYABLE:	N\$100-00.	LEVY PAYABLE:	N\$300-00.
CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.	CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.
			<i>THIS PROJECT IS FOR EXPERIENCED SME'S ONLY!!</i>
TENDER NO:	F1/27 - 4/2004	TENDER NO:	F1/10/1 - 63/2004
DESCRIPTION:	SUPPLY AND DELIVERY OF ONE (1) SEDAN VEHICLE, OFFICE OF THE ATTORNEY-GENERAL.	DESCRIPTION:	CONSTRUCTION OF FIVE TWO BEDROOM HOUSES AT ORANJEMUND.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$250-00.
CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.	CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.
			<i>THIS PROJECT IS FOR SME'S ONLY!</i>
TENDER NO:	F1/10/1 - 56/2004	TENDER NO:	F1/10/1 - 64/2004
DESCRIPTION:	SUPPLY AND DELIVERY OF FOUR (4) ELECTRONIC PILOT BALLOON THEODOLITES TO THE METEOROLOGICAL SERVICES.	DESCRIPTION:	SUPPLY, DELIVERY AND INSTALLATION OF ONE WEATHER RADAR SYSTEM.
LEVY PAYABLE:	N\$200-00.	LEVY PAYABLE:	N\$300-00.
CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.	CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.
			<i>THIS PROJECT IS FOR SME'S ONLY!</i>
TENDER NO:	F1/10/1 - 57/2004	TENDER NO:	F1/10/2 - 2/2004
DESCRIPTION:	CONSTRUCTION OF A NEW REGIONAL HEAD OFFICE FOR NAMPOL AT EENHANA.	DESCRIPTION:	REINSTATEMENT OF TRACKWORK ON THE AUS-LÜDERITZ RAILWAY LINE PHASE 1 BETWEEN AUS STATION AND KM 253.2.
LEVY PAYABLE:	N\$250-00.	LEVY PAYABLE:	N\$400-00.
CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.	CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.
	<i>FOR EXPERIENCED SME'S WITH TRACK RECORD ONLY!!</i>		<i>A COMPULSORY SITE MEETING WILL BE HELD ON TUESDAY, 10H00, 23 NOVEMBER 2004, AT AUS AIR FIELD!!</i>
TENDER NO:	F1/10/1 - 58/2004	TENDER NO:	A3/1 - 9(a)/2005
DESCRIPTION:	CONSTRUCTION OF THE UNITED NATIONS HOUSE IN WINDHOEK.	DESCRIPTION:	SUPPLY AND DELIVERY OF LEATHER BOOTS FOR THE NAMIBIAN POLICE FOR THE PERIOD 1 JANUARY 2005 TO 31 DECEMBER 2005.
LEVY PAYABLE:	N\$400-00.	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.	CLOSING DATE:	14H30 ON TUESDAY: 7 DECEMBER 2004.
	<i>THIS PROJECT IS NOT FOR SME'S!</i>		<i>THIS PROJECT IS NOT FOR SME'S!</i>
TENDER NO:	F1/10/1 - 59/2004	TENDER NO:	A3/1 - 12/2004
DESCRIPTION:	NEW POLICE STATION AND RENOVATION OF EXISTING POLICE STATION BUILDINGS AT GIBEON PHASE 2.	DESCRIPTION:	SUPPLY AND DELIVERY OF CAMOUFLAGE MATERIALS TO THE NAMIBIAN POLICE SPECIAL FIELD FORCE FOR THE PERIOD
LEVY PAYABLE:	N\$300-00.		
CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.		

LEVY PAYABLE: 1 JANUARY 2005 TO 31 DECEMBER 2005.
 CLOSING DATE: N\$100-00.
 14H30 ON TUESDAY: 7 DECEMBER 2004.

TENDER NO: A3/1 - 14/2005
 DESCRIPTION: SUPPLY AND DELIVERY OF BADGES AND BUTTONS FOR THE NAMIBIAN POLICE FOR THE PERIOD 1 JANUARY 2005 TO 31 DECEMBER 2005.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 7 DECEMBER 2004.

TENDER NO: A3/1 - 15/2005
 DESCRIPTION: SUPPLY AND DELIVERY OF LEATHER WORKS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 JANUARY 2005 TO 31 DECEMBER 2005.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 7 DECEMBER 2004.

TENDER NO: A3/1 - 23/2005
 DESCRIPTION: SUPPLY AND DELIVERY OF BLANKETS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 JANUARY 2005 TO 31 DECEMBER 2005.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 7 DECEMBER 2004.

TENDER NO: A3/1 - 36/2005
 DESCRIPTION: SUPPLY AND DELIVERY OF PERSONAL ITEMS TO THE NAMIBIAN POLICE (SPECIAL FIELD FORCE) FOR THE PERIOD 1 JANUARY 2005 TO 31 DECEMBER 2005.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 7 DECEMBER 2004.

TENDER NO: A5 - 9/2005
 DESCRIPTION: SUPPLY OF RATION PACKS TO THE NAMIBIAN DEFENCE FORCE FOR THE PERIOD 1 JANUARY 2005 TO 31 DECEMBER 2005.
 LEVY PAYABLE: N\$200-00.
 CLOSING DATE: 14H30 ON TUESDAY: 7 DECEMBER 2004.

TENDER NO: A13 - 32/2004
 DESCRIPTION: SUPPLY AND DELIVERY OF HIGH TECHNOLOGY MEDICAL EQUIPMENT FOR THE PERIOD 1 JANUARY 2005 TO 31 OCTOBER 2006.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 7 DECEMBER 2004.

TENDER NO: A13 - 55/2004
 DESCRIPTION: SUPPLY AND DELIVERY OF DENTAL INSTRUMENTS AND EQUIPMENT FOR THE PERIOD 1 JANUARY 2005 TO 31 MAY 2006.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 7 DECEMBER 2004.

TENDER NO: A19 - 16/2005
 DESCRIPTION: SUPPLY AND DELIVERY OF FISHERIES INSPECTORS AND PILOT UNIFORMS FOR THE PERIOD 1 JANUARY 2005 TO 31 DECEMBER 2005.

LEVY PAYABLE: N\$200-00.
 CLOSING DATE: 14H30 ON TUESDAY: 7 DECEMBER 2004.

TENDER NO: A19 - 17/2004
 DESCRIPTION: INSURANCE OF THE PATROL PLANE CESSNA 406 FOR THE PERIOD 1 MARCH 2005 TO 28 FEBRUARY 2006.

LEVY PAYABLE: N\$200-00.
 CLOSING DATE: 14H30 ON TUESDAY: 7 DECEMBER 2004.

TENDER NO: A18/2 - 4/2005
 DESCRIPTION: SUPPLY AND DELIVERY OF STATIONERY AIR-COOLED AND WATER COOLED DIESEL ENGINES (RATED FOR 2.0 KW UP TO 17.0 KW @ 65-1500RPM) TO THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT FOR THE PERIOD 1 JANUARY 2005 TO 28 FEBRUARY 2006.

LEVY PAYABLE: N\$200-00.
 CLOSING DATE: 14H30 ON WEDNESDAY: 29 DECEMBER 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
 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).

RECEIPTS FOR PAYMENTS (ORIGINAL/COPY) MUST BE ATTACHED TO TENDER DOCUMENTS!!

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