



# GOVERNMENT GAZETTE

## OF THE

# REPUBLIC OF NAMIBIA

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N\$2.00

WINDHOEK - 16 March 2006

No.3604

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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 : F1/6 - 5/2005  
 DESCRIPTION: PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - MINISTRY OF LABOUR & SOCIAL WELFARE.  
 CLOSING DATE: 11H00 ON TUESDAY: 14 MARCH 2006  
 LEVY PAYABLE: N\$ 100-00

TENDER NO : F1/9 - 38/2005  
 DESCRIPTION: LEASING OF TWO PHOTOCOPIERS FOR KARAS REGIONAL OFFICE AND TEACHER RESOURCE CENTRE.  
 CLOSING DATE: 11H00 ON TUESDAY: 14 MARCH 2006  
 LEVY PAYABLE: N\$ 100-00

TENDER NO : F1/10/1 - 45/2005  
 DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SEVENTEEN (17) HIGH WALL SPLIT TYPE AIRCONDITIONERS, CENTRAL GOVERNMENT STORES IN WINDHOEK.  
 CLOSING DATE: 11H00 ON TUESDAY: 14 MARCH 2006  
 LEVY PAYABLE: N\$ 150-00

TENDER NO : F1/10/1 - 46/2005  
 DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ELEVEN (11) HIGH WALL SPLIT TYPE AIRCONDITIONERS AT OFFICE OF THE PRIME MINISTER.  
 CLOSING DATE: 11H00 ON TUESDAY: 14 MARCH 2006  
 LEVY PAYABLE: N\$ 150-00

TENDER NO : F1/13 - 19/2005  
 DESCRIPTION: PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE, CAPRIVI REGION.  
 CLOSING DATE: 11H00 ON TUESDAY: 14 MARCH 2006  
 LEVY PAYABLE: N\$ 100-00

TENDER NO : F1/13 - 20/2005  
 DESCRIPTION: PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE, FINANCE AND LOGISTICS.  
 CLOSING DATE: 11H00 ON TUESDAY: 14 MARCH 2006  
 LEVY PAYABLE: N\$ 100-00

TENDER NO : F1/13 - 21/2005  
 DESCRIPTION: RENTAL OF ONE PHOTOCOPIER FOR THE DIRECTORATE KUNENE REGION.  
 CLOSING DATE: 11H00 ON TUESDAY: 14 MARCH 2006  
 LEVY PAYABLE: N\$ 100-00

TENDER NO : F1/14 - 1/2005  
 DESCRIPTION: PURCHASING OF COMPUTER EQUIPMENT.  
 CLOSING DATE: 11H00 ON TUESDAY: 14 MARCH 2006  
 LEVY PAYABLE: N\$ 100-00

TENDER NO : A5 - 11/2006  
 DESCRIPTION: SUPPLY OF FUNERAL SERVICES AND COFFINS TO THE NAMIBIAN DEFENCE FORCE FOR THE PERIOD 1 APRIL 2006 TO 31 MARCH 2007.  
 CLOSING DATE: 14H30 ON TUESDAY: 14 MARCH 2006  
 LEVY PAYABLE: N\$ 150-00

TENDER NO : A13 - 7/2006  
 DESCRIPTION: SUPPLY AND DELIVERY OF PLASTIC BAGS TO MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 APRIL 2006 TO 31 MARCH 2008.  
 CLOSING DATE: 14H30 ON TUESDAY: 14 MARCH 2006  
 LEVY PAYABLE: N\$ 100-00

TENDER NO : A13 - 36/2006  
 DESCRIPTION: SUPPLY AND DELIVERY OF HOUSEHOLD EQUIPMENT TO MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 APRIL 2006 TO 31 MARCH 2008.  
 CLOSING DATE: 14H30 ON TUESDAY: 14 MARCH 2006  
 LEVY PAYABLE: N\$ 100-00

TENDER NO : A13 - 44/2006  
 DESCRIPTION: SUPPLY AND DELIVERY OF HEALTH PASSPORTS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 APRIL 2006 TO 31 MARCH 2008.  
 CLOSING DATE: 14H30 ON TUESDAY: 14 MARCH 2006  
 LEVY PAYABLE: N\$ 100-00

TENDER NO : A13 - 53/2006  
 DESCRIPTION: RENDERING OF FLEET CARDS SERVICES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 APRIL 2006 TO 31 MARCH 2008.  
 CLOSING DATE: 14H30 ON TUESDAY: 14 MARCH 2006  
 LEVY PAYABLE: N\$ 100-00

TENDER NO : A24 - 2/2006  
 DESCRIPTION: REMOVAL OF REFUSE FROM GOVERNMENT OFFICE PARK, YOUTH CENTRES, SPORT COMPLEXES AND ARTS CENTRES FOR THE PERIOD 1 APRIL 2006 TO 31 MARCH 2009.  
 CLOSING DATE: 14H30 ON TUESDAY: 14 MARCH 2006  
 LEVY PAYABLE: N\$ 200-00

TENDER NO : F1/10/1 - 47/2005  
 DESCRIPTION: UPGRADING OF WENELA BORDER POST  
 CLOSING DATE: 11H00 ON TUESDAY: 14 MARCH 2006  
 LEVY PAYABLE: N\$ 200-00

**FOR SME'S WITH RELEVANT AND EQUIVALENT EXPERIENCE ONLY**  
 TENDER NO : F1/9 - 39/2005  
 DESCRIPTION: BINDING AND PRINTING OF THE MINISTRY OF EDUCATION'S ANNUAL REPORT FOR THE YEAR 2005/06.  
 CLOSING DATE: 11H00 ON TUESDAY: 28 MARCH 2006  
 LEVY PAYABLE: N\$ 100-00

TENDER NO : F1/10/1 - 51/2005  
 DESCRIPTION: LOOSE FURNITURE FOR NEW LIBRARY OGONGO AGRICULTURAL COLLEGE.  
 CLOSING DATE: 11H00 ON TUESDAY: 28 MARCH 2006  
 LEVY PAYABLE: N\$ 100-00

TENDER NO : F1/10/4 - 3/2005  
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE CENTRAL GOVERNMENT STORES.  
 CLOSING DATE: 11H00 ON TUESDAY: 28 MARCH 2006  
 LEVY PAYABLE: N\$ 100-00

TENDER NO : F1/24 - 18/2005  
 DESCRIPTION: LEASE OF FOURTEEN (14) PHOTOCOPIERS FOR THE DIRECTORATE YOUTH.  
 CLOSING DATE: 11H00 ON TUESDAY: 28 MARCH 2006  
 LEVY PAYABLE: N\$ 100-00

TENDER NO : S6/2006  
 DESCRIPTION: SUPPLY AND DELIVERY OF MISCELLANEOUS PAINT AND PAINT BRUSHES TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2006 TO 31 MAY 2008.  
 CLOSING DATE: 14H30 ON TUESDAY: 28 MARCH 2006  
 LEVY PAYABLE: N\$ 100-00

TENDER NO : F1/14 - 18/2005  
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE CENTRAL GOVERNMENT STORES.  
 CLOSING DATE: 11H00 ON TUESDAY: 28 MARCH 2006  
 LEVY PAYABLE: N\$ 100-00

TENDER NO : F1/10/1 - 50/2005  
DESCRIPTION: UPGRADING OF CUSTOMS OFFICES AT  
OSHIKANGO BORDER POST IN THE  
OHANGWENA REGION.  
CLOSING DATE: 11H00 ON TUESDAY: 28 MARCH 2006  
LEVY PAYABLE: N\$ 200-00

**NB!! FOR SME'S WITH RELEVANT EXPERIENCE ONLY!!**

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

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

**NB: A LEVY (NON REFUNDABLE) IS PAYABLE IN ADVANCE  
IN CASH OR BANK GUARANTEED CHEQUES ONLY. (Un-  
paid 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**

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