



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 29 August 2008

No. 4110

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 - 11/2008	TENDER NO:	F1/13 - 19/2008
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE OFFICE OF THE PRIME MINISTER, DEPARTMENT: PUBLIC SERVICE INFORMATION TECHNOLOGY MANAGEMENT.	DESCRIPTION:	SUPPLY OF 16X CONVERTED PANEL VANS 4X4 AMBULANCES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2008	CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2008
TENDER NO:	F1/7 - 4/2008	TENDER NO:	F1/13 - 20/2008
DESCRIPTION:	COORDINATION OF THE ESTABLISHMENT OF ENERGY SHOPS.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE: KARAS REGION.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2008	CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2008
TENDER NO:	F1/7 - 5/2008	TENDER NO:	F1/13 - 21/2008
DESCRIPTION:	MARKETING OF FUEL EFFICIENT WOOD STOVES.	DESCRIPTION:	PURCHASING OF MEDICAL EQUIPMENT FOR WINDHOEK CENTRAL HOSPITAL.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2008	CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2008
TENDER NO:	F1/7 - 6/2008	TENDER NO:	F1/16 - 7/2008
DESCRIPTION:	CONSULTANTS/CONSORTIUMS TO SUBMIT PROPOSAL TO COMPLETE AN ENVIRONMENTAL IMPACT ASSESSMENT (EIA) FOR BAYNES HYDROPOWER PROJECT.	DESCRIPTION:	DEBUSHING AND STUMPING OF GOVERNMENT RESETTLEMENT FARMS NEUSOMMERAU NO. 1359 AND SUMAS NO. 752, BOTH SITUATED IN REG. DIV. "B" OTJOZONDJUPA REGION.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON FRIDAY: 29 AUGUST 2008	CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2008
TENDER NO:	F1/9 - 20/2008	TENDER NO:	F1/17 - 4/2008
DESCRIPTION:	RE-PRINTING AND DELIVERY OF A SETSWANA STAGE 1 PRIMER, FOR THE NATIONAL LITERACY PROGRAMME IN NAMIBIA, DIRECTORATE OF ADULT EDUCATION (DAE).	DESCRIPTION:	HIRING OF A 200 000 DIGITAL PHOTOCOPY MACHINE AND 30 000 PHOTOCOPY MACHINE - DIRECTORATE TENDER BOARD SECRETARIAT.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2008	CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2008
TENDER NO:	F1/9 - 21/2008	TENDER NO:	F1/19 - 8/2008
DESCRIPTION:	NAMIBIAN LANGUAGE READING BOOKS READING PROMOTION PROGRAMME.	DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE MINISTRY OF FISHERIES AND MARINE RESOURCES.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2008	CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2008
TENDER NO:	F1/9 - 22/2008	TENDER NO:	F1/19 - 9/2008
DESCRIPTION:	EDITING AND PRINTING OF STAGE 2 SUPPLEMENTARY READER, CLEANLINESS AND HEALTH; 2ND EDITION, IN KHOEKHOEGOWAB, FOR THE NATIONAL LITERACY PROGRAMME IN NAMIBIA, DIRECTORATE OF ADULT EDUCATION.	DESCRIPTION:	SUPPLY AND INSTALLATION OF THREE PHOTOCOPIERS MACHINES FOR THE DIRECTORATE: NATMIRC SWAKOPMUND AND MINISTRY OF FISHERIES RUNDU SUBDIVISION: INLAND FISHERIES INSPECTORATE.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2008	CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2008
TENDER NO:	F1/11 - 1/2008	TENDER NO:	F1/20 2/2008
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR DIRECTORATE: PARKS AND WILDLIFE RESORT	DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR MINISTRY OF GENDER EQUALITY AND CHILD WELFARE.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$150-00
CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2008	CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2008
TENDER NO:	F1/13 - 18/2008	TENDER NO:	F1/22 - 3/2008
DESCRIPTION:	SUPPLY OF 41X CONVERTED PANEL VANS 2X4 AMBULANCES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:	SUPPLY AND DELIVERY OF 10 000, 1 LITRE CALIBRATED TRANSPARENT PLASTIC JUGS WITH HANDLES
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2008	CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2008
TENDER NO:	A5 - 10/2008	TENDER NO:	A5 - 10/2008
DESCRIPTION:	LAUNDRY SERVICES TO THE MINISTRY OF DEFENCE FOR THE PERIOD 1 OCTOBER 2008 TO 30 SEPTEMBER 2010.	DESCRIPTION:	LAUNDRY SERVICES TO THE MINISTRY OF DEFENCE FOR THE PERIOD 1 OCTOBER 2008 TO 30 SEPTEMBER 2010.
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 100-00
CLOSING DATE:	14H30 ON TUESDAY: 19 AUGUST 2008	CLOSING DATE:	14H30 ON TUESDAY: 19 AUGUST 2008

TENDER NO: A13 - 17/2007
 DESCRIPTION: SUPPLY AND DELIVERY OF INSECTICIDES, SPRAY PUMPS & SPARE KITS AND CAMPING EQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 SEPTEMBER 2008 TO 31 JULY 2009.

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 19 AUGUST 2008

TENDER NO: A13 - 36/2008
 DESCRIPTION: SUPPLY AND DELIVERY OF HOUSEHOLD EQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES OF THE PERIOD 1 SEPTEMBER 2008 TO 31 AUGUST 2009

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 19 AUGUST 2008

TENDER NO: A13 - 55/2006
 DESCRIPTION: SUPPLY AND DELIVERY OF DENTAL INSTRUMENT & EQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 SEPTEMBER 2008 TO 31 MAY 2009.

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 19 AUGUST 2008

TENDER NO: A17 - 2/2008
 DESCRIPTION: ADVERTISING OF GOVERNMENT TENDERS FOR THE PERIOD 1 OCTOBER 2008 TO 31 SEPTEMBER 2010.

LEVY PAYABLE: N\$250-00
 CLOSING DATE: 14H30 ON TUESDAY: 19 AUGUST 2008

TENDER NO: A23 - 53/2008
 DESCRIPTION: SUPPLY AND DELIVERY OF POLICE CAPS AND HATS FOR THE NAMIBIAN POLICE FOR THE PERIOD 1 SEPTEMBER 2008 TO 31 AUGUST 2009.

LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 19 AUGUST 2008

TENDER NUMBER: F1/7-6/2008
 LEVY PAYABLE: N\$200.00
 NEW CLOSING DATE: 11H00, FRIDAY 29 AUGUST 2008

CALL FOR TENDERS: ENVIRONMENTAL IMPACT ASSESSMENT STUDY FOR THE BAYNES HYDROPOWER PROJECT

On behalf of the Governments of Angola and Namibia, the Permanent Joint Technical Commission on the Kunene River (PJTC) hereby invites consultants/consortiums to submit tenders to complete an EIA for the proposed Baynes Hydropower Project. Professional capability, understanding of the requirements, local content, methodology proposed, and cost (in order of priority) will be the main criteria for awarding the tender.

Tenders must be submitted according to the requirements of the Namibian Tender Board, and the Terms of Reference (Portuguese and English versions) for the completion of the EIA are obtainable from Ministry of Finance, Tender Board, 10 John Meinert Street, Windhoek, Namibia. Telephone Number 09 264 61 - 2092602/2613 or Fax no: 09 264 61-226705.

Tenders should be submitted in hard copy to The Secretary, Tender Board, Ground Floor, Room 024, Fiscus Building, 10 John Meinert Street, Windhoek, Namibia, by Friday 29 August 2008, 11H00.

TENDER NO: F1/23 - 8/2008
 DESCRIPTION: SUPPLY AND DELIVERY OF TACTICAL VEST TO THE NAMIBIAN POLICE.
 LEVY PAYABLE: N\$ 100-00
 CLOSING DATE: 11H00 ON WEDNESDAY: 27 AUGUST 2008

TENDER NO: F1/23 - 9/2008
 DESCRIPTION: SUPPLY AND DELIVERY OF VARIOUS MOTOR BIKE RIDER UNIFORMS TO THE NAMIBIAN POLICE.

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON WEDNESDAY: 27 AUGUST 2008

TENDER NO: A5 - 13/2008 (B)
 DESCRIPTION: MAINTENANCE, REPAIR, OVERHAUL, SUPPLY AND DELIVERY OF SPARE PARTS FOR HYDRAULIC MACHINERY, REFRIGERATION, VENTILATION EQUIPMENT, PROPELLERS AND PROPELLER SHAFTS, RUDDERS, UPHOLSTERIES, GENERAL MACHINERY AND RELATED SYSTEMS ON VESSELS/BOATS OF THE MINISTRY OF DEFENCE (NAVY) FOR THE PERIOD 1 OCTOBER 2008 TO 30 SEPTEMBER 2010.

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON WEDNESDAY: 27 AUGUST 2008

TENDER NO: A5 - 19/2008
 DESCRIPTION: SUPPLY AND DELIVERY OF HIGHLY CONCENTRATED AND MULTIPURPOSE CLEANING CHEMICALS AND RELATED ANCILLARY SERVICES TO THE MINISTRY OF DEFENCE FOR THE PERIOD 1 OCTOBER 2008 TO 30 SEPTEMBER 2010.

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON WEDNESDAY: 27 AUGUST 2008

TENDER NO: A10/2 - 35/2008
 DESCRIPTION: PROVISION, INSTALLATION AND MAINTENANCE, OF THE COMPUTERIZED VEHICLE IDENTIFICATION TECHNOLOGY (VIT) TO COMPLY WITH THE EXISTING GOVERNMENT SYSTEM: CONTROL OF THE FUEL MANAGEMENT SERVICE AND SUPPLY OF AUXILIARY EQUIPMENT TO GOVERNMENT VEHICLES AND GOVERNMENT FUEL OUTLETS FOR THE PERIOD 1 OCTOBER 2008 TO 30 SEPTEMBER 2011.

LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON WEDNESDAY: 27 AUGUST 2008

TENDER NO: A20 - 3/2008
 DESCRIPTION: REFUSE REMOVAL AT MINISTRY OF GENDER EQUALITY AND CHILD WELFARE, WINDHOEK, FOR THE PERIOD 1 OCTOBER 2008 TO 30 SEPTEMBER 2011.

LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON WEDNESDAY: 27 AUGUST 2008

TENDER NO: A23 - 67/2008
 DESCRIPTION: SUPPLY AND DELIVERY OF GOLF T-SHIRT AND BASEBALL CAPS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 OCTOBER 2008 TO 30 JUNE 2009.

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON WEDNESDAY: 27 AUGUST 2008

TENDER NO: A23 - 68/2008
 DESCRIPTION: SUPPLY AND DELIVERY OF SPORT TRACKSuits AND GOLF T-SHIRTS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 OCTOBER 2008 TO 31 JULY 2009.

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON WEDNESDAY: 27 AUGUST 2008

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, ROOM 024,
FISCUS BUILDING,
10 JOHN MEINERT STREET,
WINDHOEK
FAX NO.: (061) 226705

NB: A LEVY (NON REFUNDABLE) IS PAYABLE IN ADVANCE
IN CASH OR BANK GUARANTEED CHEQUES ONLY (UNPAID
TENDER DOCUMENTS WILL BE PREJUDICED). RECEIPT
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:

CASHIER OFFICE HOURS

Monday to Friday: 08H00 - 13H00
Month End: 08H00 - 12H00

For SECRETARY: TENDER BOARD
