



# **GOVERNMENT GAZETTE**

## **OF THE**

# **REPUBLIC OF NAMIBIA**

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N\$2.00

WINDHOEK - 6 May 2009

No. 4255

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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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- TENDER NO: F1/10/1 - 4/2009  
 DESCRIPTION: LEASE OF 23 PHOTOCOPY MACHINES FOR VARIOUS OFFICES OF DEPARTMENT OF WORKS, MAINTENANCE THROUGHOUT NAMIBIA TO THE GOVERNMENT OF NAMIBIA - MINISTRY OF WORKS AND TRANSPORT.  
 LEVY PAYABLE: N\$200-00  
 CLOSING DATE: 11H00 ON TUESDAY: 5 MAY 2009
- TENDER NO: F1/10/1 - 5/2009  
 DESCRIPTION: STAFF ACCOMMODATION AT LÜDERITZ IN THE KARAS REGION FOR THE MINISTRY OF HOME AFFAIRS AND IMMIGRATION.  
 LEVY PAYABLE: N\$300-00  
 CLOSING DATE: 11H00 ON TUESDAY: 5 MAY 2009  
*NB!! FOR EXPERIENCED CONTRACTORS ONLY*
- TENDER NO: F1/10/1 - 6/2009  
 DESCRIPTION: STAFF ACCOMMODATION AT ORANJEMUND IN THE KARAS REGION FOR THE MINISTRY OF HOME AFFAIRS AND IMMIGRATION.  
 LEVY PAYABLE: N\$400-00  
 CLOSING DATE: 11H00 ON TUESDAY: 5 MAY 2009  
*NB!! FOR EXPERIENCED CONTRACTORS ONLY*
- TENDER NO: F/10/2 - 1/2009  
 DESCRIPTION: ACQUISITION OF RADAR AND SURVILLANCE EQUIPMENT FOR CIVIL AVIATION: CONSTRUCTION OF A RADAR TOWER AT HOSEA KUTAKO INTERNATIONAL AIRPORT MINISTRY OF WORKS AND TRANSPORT.  
 LEVY PAYABLE: N\$1000-00  
 CLOSING DATE: 11H00 ON TUESDAY: 5 MAY 2009  
*NB!! FOR EXPERIENCED CONTRACTORS ONLY*
- TENDER NO: F1/15 - 1/2009  
 DESCRIPTION: CONSULTANCY SERVICES FOR PROVIDING TRAINING OF LOCAL AUTHORITIES COUNCILLORS, REGIONAL COUNCIL COUNCILLORS, THEIR OFFICIALS AND THE STAFF MEMBERS OF THE DIRECTORATE REGIONAL, LOCAL GOVERNMENT AND TRADITIONAL AUTHORITIES COORDINATION - MINISTRY OF REGIONAL AND LOCAL GOVERNMENT, HOUSING AND RURAL DEVELOPMENT  
 LEVY PAYABLE: N\$100-00  
 CLOSING DATE: 11H00 ON TUESDAY: 5 MAY 2009
- TENDER NO: F1/16 - 1/2009  
 DESCRIPTION: PRINTING OF 2006/2007 AND 2007/2008 ANNUAL REPORTS FOR THE MINISTRY OF LANDS AND RESETTLEMENT.  
 LEVY PAYABLE: N\$100-00  
 CLOSING DATE: 11H00 ON TUESDAY: 5 MAY 2009
- TENDER NO: F1/18/2 - 1/2009  
 DESCRIPTION: CONSTRUCTION OF RURAL FEEDERLINES AND WATER POINTS FOR THE ONAMBUTU WATER SUPPLY SCHEME PHASE 5 - MINISTRY OF AGRICULTURE, WATER AND FORESTRY.  
 LEVY PAYABLE: N\$300-00  
 CLOSING DATE: 11H00 ON TUESDAY: 5 MAY 2009  
*NB!! A COMPULSARY SITE INSPECTION WILL BE HELD ON TUESDAY 21 APRIL 2009, AT 10H00 - DIRECTORATES RURAL WATER SUPPLY AT EENHANA.*
- TENDER NO: A9 - 21/2009  
 DESCRIPTION: PROVIDING SECURITY SERVICES TO GOVERNMENT SCHOOLS, HOSTELS,
- VOCATIONAL TRAINING CENTRES, COLLEGES OF EDUCATION AND OTHER INSTITUTIONS FOR THE PERIOD 1 JUNE 2009 TO 31 MAY 2012 - MINISTRY OF EDUCATION  
 LEVY PAYABLE: N\$200-00  
 CLOSING DATE: 14H30 ON TUESDAY: 5 MAY 2009
- TENDER NO: A9 - 25/2009  
 DESCRIPTION: SUPPLY AND MAINTENANCE OF SCALES TO GOVERNMENT SCHOOL HOSTELS FOR THE PERIOD 1 JUNE 2009 TO 31 MAY 2012 - MINISTRY OF EDUCATION.  
 LEVY PAYABLE: N\$200-00  
 CLOSING DATE: 14H30 ON TUESDAY: 5 APRIL 2009
- TENDER NO: A23 - 54/2009  
 DESCRIPTION: SERVICES FOR REFUSE REMOVAL FROM THE NAMIBIAN POLICE PREMISES TO THE DUMPING SITE IN WINDHOEK AREA FOR THE PERIOD 1 JUNE 2009 TO 30 MAY 2012.  
 LEVY PAYABLE: N\$200-00  
 CLOSING DATE: 14H30 ON TUESDAY: 5 MAY 2009
- TENDER NO: F1/12-1/2009  
 DESCRIPTION: PROVISION, DELIVERY AND INSTALLATION OF THIRTY-FIVE (35) DIGITAL PHOTOCOPIERS - MINISTRY OF JUSTICE.  
 LEVY PAYABLE: N\$200-00  
 CLOSING DATE: 11H00 ON TUESDAY: 12 MAY 2009
- TENDER NO: F1/17-1/2009  
 DESCRIPTION: PURCHASING AND MAINTENANCE PLAN FOR SIX BILL COUNTING AND VERIFIER MACHINES - MINISTRY OF FINANCE.  
 LEVY PAYABLE: N\$200-00  
 CLOSING DATE: 11H00 ON TUESDAY: 12 MAY 2009.
- TENDER NO: A18/1-11/2009  
 DESCRIPTION: REMOVAL OF HOUSEHOLD WASTE AND WET REFUSE OF THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY FOR THE PERIOD 1 JUNE 2009 TO 31 MAY 2012.  
 LEVY PAYABLE: N\$200-00  
 CLOSING DATE: 14H30 ON TUESDAY: 12 MAY 2009.
- TENDER NO: A19-5/2009  
 DESCRIPTION: REPAIR, OVERHAUL AND SERVICING OF UNDERWATER DIVING REFRIGERATION AND VENTILATION EQUIPMENT, ELECTRONIC EQUIPMENT, HULL SUPER STRUCTURE ACCOMMODATION, ELECTRICAL SYSTEM AND RELATED EQUIPMENT, HYDRAULIC EQUIPMENT, PROPELLERS PROPELLERSHAFT-RUDDERS AND MAINTENANCE ON SHORE EQUIPMENT, JETTIES AND WAREHOUSE FOR THE VESSELS BELONGING TO THE MINISTRY OF FISHERIES AND MARINE RESOURCES FOR THE PERIOD 1 JUNE 2009 TO 31 MAY 2011.  
 LEVY PAYABLE: N\$100-00  
 CLOSING DATE: 14H30 ON TUESDAY: 12 MAY 2009.
- DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:  
 THE SECRETARY, TENDER BOARD, GROUND FLOOR, FISCUS BUILDING, WEST WING, 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 NON REFUNDABLE LEVY IS PAYABLE IN ADVANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY (UNPAID TENDER DOCUMENTS WILL BE PRE-JUDICED). 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:

NB: CASHIER OFFICE HOURS

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

SECRETARY: TENDER BOARD

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