



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 7 April 2011

No. 4682

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.

TENDER NO:	A10/1 - 21/2011(A) KHOMAS, OMAHEKE AND ERONGO REGIONS	TENDER NO:	F1/16 - 15/2010
DESCRIPTION:	SERVICE, REPAIR, INSTALLATION, REMOVE, TRANSPORT OF ELECTRICAL GENERATING PLANT AND EQUIPMENT TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 01 MAY 2011 TO 30 APRIL 2013: MINISTRY OF WORKS AND TRANSPORT.	DESCRIPTION:	REHABILITATION/UPGRADING OF WATER SUPPLY INFRASTRUCTURE ON FOUR (4) RESETTLEMENT FARMS IN THE OMAHEKE REGION (SOUTH OF B6 MAJOR ROAD), DIVIDED INTO 5 LOTS: MINISTRY OF LANDS AND RESETTLEMENT.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$300-00
CLOSING DATE:	14H30 ON TUESDAY: 05 APRIL 2011	CLOSING DATE:	11H00 ON TUESDAY: 05 APRIL 2011
TENDER NO:	A10/2 - 38/2011	TENDER NO:	F1/18/1 - 11/2010
DESCRIPTION:	HIRING OF SECURITY SERVICES AT GOVERNMENT GARAGE'S ELEVEN DEPOT PREMISES FOR THE PERIOD 01 MAY 2011 TO 30 APRIL 2014: MINISTRY OF WORKS AND TRANSPORT.	DESCRIPTION:	RURAL WATER SUPPLY FOR THE AREA BETWEEN KATIMA MULILO AND NGOMA IN THE CAPRIVI REGION: MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$300-00
CLOSING DATE:	14H30 ON TUESDAY: 05 APRIL 2011	CLOSING DATE:	11H00 ON TUESDAY: 05 APRIL 2011
TENDER NO:	A13 - 06/2011	TENDER NO:	F1/18/1 - 12/2010
DESCRIPTION:	SUPPLY AND DELIVERY OF CARTONS FOR THE PERIOD 01 JULY 2011 TO 30 JUNE 2013: MINISTRY OF HEALTH AND SOCIAL SERVICE.	DESCRIPTION:	UPGRADING OF WATER TREATMENT WORKS AT KATIMA MULILO: MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$300-00
CLOSING DATE:	14H30 ON TUESDAY: 05 APRIL 2011	CLOSING DATE:	11H00 ON TUESDAY: 05 APRIL 2011
TENDER NO:	A18 - 24/2011	TENDER NO:	A10/1 - 24/2011 AREA 4 (OHANGWENA, OMUSATI, OSHANA AND OSHIKOTO REGIONS)
DESCRIPTION:	TRAINING OF WATER POINT COMMITTEES, WATER POINT CARETAKERS AS LOCAL WATER COMMITTEES FOR ALL RURAL WATER SUPPLY REGIONS FOR THE PERIOD 01 MAY 2011 TO 30 APRIL 2012: MINISTRY OF AGRICULTURE, WATER AND FORESTRY.	DESCRIPTION:	SUPPLY, DELIVERY OF HIGH, MEDIUM AND LOW TECHNOLOGY GAS EQUIPMENT, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND SUPPLY OF PARTS FOR THE PERIOD 01 MAY 2011 TO 30 APRIL 2013: MINISTRY OF WORKS AND TRANSPORT.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 05 APRIL 2011	CLOSING DATE:	14H30 ON TUESDAY: 12 APRIL 2011
TENDER NO:	A20 - 1/2011	TENDER NO:	A10/1 - 35/2011 AREA 4 (OHANGWENA, OSHIKOTO, OSHANA AND OMUSATI REGION)
DESCRIPTION:	SUPPLY AND DELIVERY OF FOOD AND NON-FOOD ITEMS TO THE NAMIBIAN CHILDREN'S HOME, EROS PARK, WINDHOEK FOR THE PERIOD 01 MAY 2011 TO 30 APRIL 2012.	DESCRIPTION:	SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND SUPPLY OF PARTS FOR WATER TREATMENT INSTALLATIONS FOR THE PERIOD 01 MAY 2011 TO 30 APRIL 2013: MINISTRY OF WORKS AND TRANSPORT.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H30 ON TUESDAY: 05 APRIL 2011	CLOSING DATE:	14H30 ON TUESDAY: 12 APRIL 2011
TENDER NO:	A23 - 46/2011	TENDER NO:	A19 - 8/2011
DESCRIPTION:	SUPPLY AND DELIVERY OF CAMOUFLAGE MATERIAL TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD 01 MAY 2011 TO 30 APRIL 2012: MINISTRY OF SAFETY AND SECURITY.	DESCRIPTION:	INSURANCE OF THE PATROL AND RESEARCH VESSELS FOR THE PERIOD 01 MAY 2011 TO 30 APRIL 2012: MINISTRY OF FISHERIES AND MARINE RESOURCES.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 05 APRIL 2011	CLOSING DATE:	14H30 ON TUESDAY: 12 APRIL 2011
TENDER NO:	F1/16 - 14/2010	TENDER NO:	A23 - 56/2011
DESCRIPTION:	SUPPLY OF A MOBILE FILING SYSTEM: MINISTRY OF LANDS AND RESETTLEMENT.	DESCRIPTION:	SUPPLY AND DELIVERY OF JERSEYS AND THE CUT, MAKE AND TRIM OF UNISEX PARKA JACKETS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD 01 MAY 2011 TO 30 APRIL 2012: MINISTRY OF SAFETY AND SECURITY.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 05 APRIL 2011	CLOSING DATE:	14H30 ON TUESDAY: 12 APRIL 2011
TENDER NO:	F1/7 - 40/2010	TENDER NO:	F1/18/1 - 1/2011
DESCRIPTION:	MEDIUM AND LOW VOLTAGE NETWORK EXTENSION AND REHABILITATION OF EXISTING NETWORKS FOR TSUMKWE SETTLEMENT, OTJOZONDJUPA REGION FOR THE 2011/2012 FINANCIAL YEAR: MINISTRY OF MINES AND ENERGY.	DESCRIPTION:	PREQUALIFICATION FOR THE SUPPLY OF DESALINATED WATER ON A BUILD
LEVY PAYABLE:	N\$300-00		
CLOSING DATE:	11H00 ON TUESDAY: 05 APRIL 2011		

OWN OPERATE AND TRANSFER
(BOOT) BASIS IN THE ERONGO
REGION: MINISTRY OF AGRICULTURE,
WATER AND FORESTRY.

LEVY PAYABLE: N\$500-00
CLOSING DATE: 11H00 ON TUESDAY: 12 APRIL 2011

TENDER NO: F1/24 -1/2011
DESCRIPTION: LEASE OF TWO (2) PHOTOCOPIERS
OVER A PERIOD OF 36 MONTHS FOR
THE KAI//GANAXAB YOUTH CENTRE
AND TSUMKWE YOUTH OFFICE:
MINISTRY OF YOUTH, NATIONAL
SERVICE, SPORT AND CULTURE.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 12 APRIL 2011

**TENDER DOCUMENTS ARE AVAILABLE AT THE OF-
FICE 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**

BANK DETAILS:

**MINISTRY OF FINANCE
BANK OF NAMIBIA
ACCOUNT NUMBER: 165000
ADDRESS: P.O. BOX 2882, WINDHOEK, NAMIBIA
SWIFT CODE: CBKNNANX**

**NB: TENDERERS OUTSIDE WINDHOEK - PROOF OF
PAYMENT - BANK DEPOSIT SLIP MUST BE FAXED TO
THE TENDER BOARD SECRETARIAT ON THE FAX
NUMBER ABOVE TOGETHER WITH THE COMPA-
NY DETAILS: RESIDENTIAL ADDRESS, TELEPHONE
NUMBER, CONTACT PERSON.**

**NB: A NON REFUNDABLE LEVY IS PAYABLE IN AD-
VANCE IN CASH OR BANK GUARANTEED CHEQUES
ONLY (UNPAID TENDER DOCUMENTS WILL BE PRE-
JUDICED). RECEIPT FOR PAYMENTS (ORIGINAL/
COPY) MUST BE ATTACHED TO TENDER DOCU-
MENTS!! 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