



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$4.00

WINDHOEK - 12 July 2011

No. 4751

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:	S19/2011	01 AUGUST 2011 TO 31 JULY 2013 -
DESCRIPTION:	SUPPLY AND DELIVERY OF HOUSEHOLD PLASTIC WARE TO THE GOVERNMENT STORES FOR THE PERIOD 01 AUGUST 2011 TO 31 JULY 2013 - MINISTRY OF WORKS AND TRANSPORT.	MINISTRY OF TRADE AND INDUSTRY.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE: N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 19 JULY 2011	CLOSING DATE: 14H30 ON TUESDAY: 12 JULY 2011
TENDER NO:	A5-22/2011	TENDER NO: A23-83/2011
DESCRIPTION:	SUPPLY AND DELIVERY OF HOUSEHOLD RE-FILL GAS SERVICES FOR THE PERIOD 01 AUGUST 2011 TO 31 JULY 2013 - MINISTRY OF DEFENCE.	DESCRIPTION: PRINTING OF NAMIBIAN POLICE FORCE NEWS LETTER FOR THE PERIOD 01 AUGUST 2011 TO 31 JULY 2013 - MINISTRY OF SAFETY AND SECURITY.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE: N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 19 JULY 2011	CLOSING DATE: 14H30 ON TUESDAY: 12 JULY 2011
TENDER NO:	A12-3/2011	TENDER NO: A 25-1/2011
DESCRIPTION:	RECORDING OF COURT PROCEEDINGS AND THE TRANSCRIPTION OF MECHANICALLY MINUTED AND HAND WRITTEN PROCEEDINGS IN COURT FOR THE PERIOD 01 AUGUST 2011 TO 31 JULY 2014 - MINISTRY OF JUSTICE.	DESCRIPTION: PROVISION OF CATERING AND RELATED SERVICES FOR THE PERIOD 01 OCTOBER 2011 TO 30 SEPTEMBER 2013 - NATIONAL ASSEMBLY
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE: N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 19 JULY 2011	CLOSING DATE: 14H30 ON TUESDAY: 12 JULY 2011
TENDER NO:	A13-36/2011	TENDER NO: F1/20-2/2011
DESCRIPTION:	SUPPLY AND DELIVERY OF HOUSEHOLD EQUIPMENT FOR THE PERIOD 01 SEPTEMBER 2011 TO 31 AUGUST 2013 - MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION: SUPPLY AND DELIVERY OF FURNITURE TO REGIONAL OFFICES: OTJOZONDJUPA, OMAHEKE, HARDAP, KARAS, ERONGO, KUNENE, OHANGWENA AND KHOMAS - MINISTRY OF GENDER EQUALITY AND CHILD WELFARE.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE: N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 19 JULY 2011	CLOSING DATE: 11H00 ON TUESDAY: 12 JULY 2011
TENDER NO:	A18/2-12/2011	TENDER NO: F1/18/1-5/2011
DESCRIPTION:	MAINTENANCE AND SUPPORT SERVICES FOR HYDROMETRIC DATA ACQUISITION EQUIPMENT AND HYDROLOGICAL MONITORING INSTALLATIONS FOR THE PERIOD 01 AUGUST 2011 TO 31 JULY 2012 - MINISTRY OF AGRICULTURE, WATER AND FORESTRY.	DESCRIPTION: LEASE OF SIX (6) DIGITAL PHOTOCOPY MACHINES OVER A PERIOD OF THIRTY SIX (36) MONTHS FOR DIRECTORATE EXTENSION AND ENGINEERING SERVICES, AT THE DIFFERENT OFFICES IN OKAHANDJA, GROOTFONTEIN, KATIMA MULILO, OTJIWARONGO, WINDHOEK AND RUNDU - MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE: N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 19 JULY 2011	CLOSING DATE: 11H00 ON TUESDAY: 12 JULY 2011
TENDER NO:	A18/2-29/2011	TENDER NO: F1/13-23/2011
DESCRIPTION:	SUPPLY AND DELIVERY OF FILTER GRAVEL FOR THE PERIOD 01 SEPTEMBER 2011 TO 31 AUGUST 2012 - MINISTRY OF AGRICULTURE, WATER AND FORESTRY.	DESCRIPTION: CONSULTANCY SERVICES FOR THE REVIEW OF THE DIRECTORATE: SOCIAL WELFARE SERVICES ORGANISATIONAL STRUCTURE AND STAFF ESTABLISHMENT - MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE: N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 19 JULY 2011	CLOSING DATE: 11H00 ON TUESDAY: 12 JULY 2011
TENDER NO:	F1/30-2/2011	TENDER NO: F1/10/1-6/2011
DESCRIPTION:	PRINTING OF ANNUAL REPORTS - ANTI-CORRUPTION COMMISSION.	DESCRIPTION: CONSTRUCTION OF A NEW ABLUTION BLOCK OSHIVELO ARMY BATTLE SCHOOL FOR THE MINISTRY OF DEFENCE - MINISTRY OF WORKS AND TRANSPORT.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE: N\$300-00
CLOSING DATE:	11H00 ON TUESDAY: 19 JULY 2011	CLOSING DATE: 11H00 ON TUESDAY: 12 JULY 2011
TENDER NO:	F1/9-12/2011	<i>NB: EXPERIENCED CONTRACTORS!!!</i>
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE: BULK PROCUREMENT - MINISTRY OF EDUCATION.	TENDER NO: F1/18/2-2/2011
LEVY PAYABLE:	N\$200-00	DESCRIPTION: CONSTRUCTION OF BOREHOLE PUMPING INSTALLATIONS, PIPELINES AND WATER POINTS FOR THE EISEB WATER SUPPLY SCHEME - MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
CLOSING DATE:	11H00 ON TUESDAY: 19 JULY 2011	LEVY PAYABLE: N\$300-00
TENDER NO:	A14-3/2011	CLOSING DATE: 11H00 ON TUESDAY: 12 JULY 2011
DESCRIPTION:	RENDERING OF SECURITY SERVICES AT KATIMA MULILO AND RUNDU REGIONAL OFFICES FOR THE PERIOD	

NB: A TENDERER'S COMPULSORY SITE INSPECTION WILL BE HELD AT OTJIKOTO ON TUESDAY 28 JUNE 2011 AT 09H00. TENDERERS ARE ADVISED TO ARRIVE AND CAMP AT OTJIKOTO THE DAY BEFORE ON MONDAY 27 JUNE 2011.

TENDER NO: F1/7-1/2011
DESCRIPTION: CONSTRUCTION OF LOW VOLTAGE NETWORKS AND SERVICE CONNECTIONS, OSHIKOTO REGION FOR THE 2011/2012 FINANCIAL YEAR - MINISTRY OF MINES AND ENERGY.

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

TENDER NO: F1/7-2/2011
DESCRIPTION: CONSTRUCTION OF LOW VOLTAGE NETWORKS AND SERVICE CONNECTIONS, OMUSATI REGION FOR THE 2011/2012 FINANCIAL YEAR - MINISTRY OF MINES AND ENERGY.

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

TENDER NO: F1/7-3/2011
DESCRIPTION: ELECTRIFICATION OF GOVERNMENT BUILDINGS, OSHIKOTO REGION FOR THE 2011/2012 FINANCIAL YEAR - MINISTRY OF MINES AND ENERGY.

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

TENDER NO: F1/7-4/2011
DESCRIPTION: ELECTRIFICATION OF GOVERNMENT BUILDINGS, OMUSATI REGION FOR THE 2011/2012 FINANCIAL YEAR - MINISTRY OF MINES AND ENERGY.

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

TENDER NO: F1/22-2/2011
DESCRIPTION: PROCUREMENT OF THE NATIONAL INTEGRATED MONITORING, REPORTING AND EVALUATION SYSTEM (NIMRES) COMPUTER HARDWARE EQUIPMENT / PRODUCTION SERVERS - NATIONAL PLANNING COMMISSION.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 05 JULY 2011

TENDER NO: S1/2011
DESCRIPTION: SUPPLY AND DELIVERY OF TOILET PAPER ROLLS, PAPER TOWELS, REFUSE BAGS AND CARDBOARD CONTAINERS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 01 AUGUST 2011 TO 31 JULY 2013: MINISTRY OF WORKS AND TRANSPORT.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 26 JULY 2011

NB: FOR SME'S, PREVIOUSLY DISADVANTAGED GROUPS/ COMMUNITIES AND YOUTH ORGANIZATION COMPANIES!!!!

TENDER NO: S24/2011
DESCRIPTION: SUPPLY AND DELIVERY OF BRUSH WARE (BROOMS, MOPS, ETC) TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 01 AUGUST 2011 TO 31 JULY 2013: MINISTRY OF WORKS AND TRANSPORT.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 26 JULY 2011

TENDER NO: A11 - 21/2011
DESCRIPTION: LEASE OF ONE OR MORE HELICOPTERS FOR THE GAME CAPTURE AND GAME CENSUS FOR THE PERIOD 01 AUGUST 2011 TO 30 JUNE 2013: MINISTRY OF ENVIRONMENT AND TOURISM.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 26 JULY 2011

TENDER NO: F1/5 - 5/2011
DESCRIPTION: SUPPLY, DELIVERY AND INSTALLATION OF LIBRARY SECURITY SYSTEM: MINISTRY OF DEFENCE.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 26 JULY 2011

TENDER NO: F1/9 - 13/2011
DESCRIPTION: PRINTING AND DELIVERY OF JSC CERTIFICATE FOR THE DIRECTORATE OF NATIONAL EXAMINATION AND ASSESSMENT (DNEA): MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 26 JULY 2011

TENDER NO: F1/13 - 24/2011
DESCRIPTION: SUPPLY AND DELIVERY OF A GAMMA SPECTROSCOPY SYSTEM FOR THE DIRECTORATE ATOMIC ENERGY AND RADIATION PROTECTION AUTHORITY: MINISTRY OF HEALTH AND SOCIAL SERVICES.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 26 JULY 2011

TENDER NO: F1/22 - 3/2011
DESCRIPTION: INSTALLATION OF A TRACKING SYSTEM IN 110 VEHICLES - NPC FLEET: NATIONAL PLANNING COMMISSION SECRETARIAT.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 26 JULY 2011

TENDER NO: F1/20 - 3/2011
DESCRIPTION: CONSULTANCY TO DEVELOP STRATEGIES TO FORMALIZE EARLY CHILDHOOD DEVELOPMENT (ECD) PROGRAMMES AND SERVICES IN NAMIBIA FROM 01 AUGUST 2011 TO 25 SEPTEMBER 2011: MINISTRY OF GENDER EQUALITY AND CHILD WELFARE.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 26 JULY 2011

TENDER NO: F1/10/2 - 1/2011
DESCRIPTION: UPGRADING OF THE AUS-LÜDERITZ RAILWAY LINE: REHABILITATION OF LÜDERITZ AND AUS STATION CONNECTION TO THE LÜDERITZ HARBOUR, PAVING OF THE MARSHALLING YARD AND REPAIR OF RAIN DAMAGE AT AUS: MINISTRY OF WORKS AND TRANSPORT.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 1 1H00 ON TUESDAY: 26 JULY 2011
NB: A TENDERER'S COMPULSORY SITE VISIT WILL BE HELD AT LÜDERITZ AIRPORT ON THURSDAY, 14 JULY 2011 AT 10H00.

**NOTICE TO THE FOLLOWING TENDERERS
FOR TENDER NO: F1/18/1 - 1/2011**

THE FOLLOWING TENDERERS ARE HEREBY INFORMED THAT THEY ARE PREQUALIFIED TO SUBMIT A FULL BUSINESS PROPOSAL FOR THE SUPPLY OF DESALINATED WATER ON A BUILD OWN OPERATE AND TRANSFER (BOOT) BASIS IN THE ERONGO REGION.

1. ACCIONA ORASCOM
2. BEFESA WATER
3. DEGREMONT WSSA
4. HYFLUX / JGC / ITOCHU
5. IDE
6. TEDAGUA WABAG
7. VEOLIA PARAGON INVESTMENT HOLDING

DOCUMENTS FOR THE SUBMISSION OF YOUR BUSINESS PROPOSAL WILL BE MADE AVAILABLE IN DUE COURSE.

TENDER 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**

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 COMPANY DETAILS: RESIDENTIAL ADDRESS, TELEPHONE NUMBER, CONTACT PERSON.

NB: A NON REFUNDABLE LEVY 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:

NB: CASHIER OFFICE HOURS

**MONDAY TO FRIDAY: 08H00 - 13H00
MONTH END: 08H00 - 12H00**

SECRETARY: TENDER BOARD
