



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$1.15

WINDHOEK - 26 April 2001

No. 2517

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 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:	F1/3 - 1/2001	TENDER NO:	S4/2001
DESCRIPTION:	SUPPLY AND DELIVERY OF TOOL BOXES TO THE NAMIBIAN POLICE.	DESCRIPTION:	SUPPLY AND DELIVERY OF NAILS AND WOODWORK SCREWS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2002.
LEVY PAYABLE:	N\$20-00	CLOSING DATE:	14H30 ON TUESDAY: 15 MAY 2001
CLOSING DATE:	11H00 ON TUESDAY: 15 MAY 2001	LEVY PAYABLE:	N\$40-00
TENDER NO:	F1/3 - 2/2001	TENDER NO:	S6/2001
DESCRIPTION:	PROVISION OF ONE (1) PHOTOCOPY MACHINE FOR THE DRUG LAW ENFORCEMENT UNIT OF THE NAMIBIAN POLICE.	DESCRIPTION:	SUPPLY AND DELIVERY OF PAINT AND PAINT BRUSHES TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2002.
LEVY PAYABLE:	N\$20-00	CLOSING DATE:	14H30 ON TUESDAY: 15 MAY 2001
CLOSING DATE:	11H00 ON TUESDAY: 15 MAY 2001	LEVY PAYABLE:	N\$40-00
TENDER NO:	F1/10/1 - 5/2001	TENDER NO:	S9/2001
DESCRIPTION:	LEASE OF SEKELDUIN AT WALVISBAY.	DESCRIPTION:	SUPPLY AND DELIVERY OF SANITARY AND GALVANIZED FITTINGS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD OF 1 JUNE 2001 TO 31 MAY 2002.
LEVY PAYABLE:	N\$20-00	CLOSING DATE:	14H30 ON TUESDAY: 15 MAY 2001
CLOSING DATE:	11H00 ON TUESDAY: 15 MAY 2001	LEVY PAYABLE:	N\$40-00
TENDER NO:	F1/10/1 - 6/2001	TENDER NO:	S10/2001
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF THE LOOSE LABORATORY EQUIPMENT AND MATERIALS FOR THE CROP SCIENCE CENTRE AT OGONGO AGRICULTURAL COLLEGE.	DESCRIPTION:	SUPPLY AND DELIVERY OF TOOLS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2001 TO 31 MY 2002.
LEVY PAYABLE:	N\$150-00	CLOSING DATE:	14H30 ON TUESDAY: 15 MAY 2001
CLOSING DATE:	11H00 ON TUESDAY: 15 MAY 2001	LEVY PAYABLE:	N\$40-00
TENDER NO:	F1/10/1 - 7/2001	TENDER NO:	S13/2001
DESCRIPTION:	UPGRADING OF SEWERAGE TREATMENT WORKS AT NEUDAMM AGRICULTURAL COLLEGE.	DESCRIPTION:	SUPPLY AND DELIVERY OF HARDWARE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2002.
LEVY PAYABLE:	N\$100-00	CLOSING DATE:	14H30 ON TUESDAY: 15 MAY 2001
CLOSING DATE:	11H00 ON TUESDAY: 15 MAY 2001	LEVY PAYABLE:	N\$40-00
TENDER NO:	F1/18/1 - 6/2001	TENDER NO:	S14/2001
DESCRIPTION:	PRINTING AND SUPPLYING OF T-SHIRTS FOR THE WORLD FOOD DAY COMMEMORATION FOR THE YEAR 2001.	DESCRIPTION:	SUPPLY AND DELIVERY OF NEEDLE WORK REQUIREMENTS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2002.
LEVY PAYABLE:	N\$20-00	CLOSING DATE:	14H30 ON TUESDAY: 15 MAY 2001
CLOSING DATE:	11H00 ON TUESDAY: 15 MAY 2001	LEVY PAYABLE:	N\$40-00
TENDER NO:	F1/18/1 - 7/2001	TENDER NO:	S16/2001
DESCRIPTION:	SUPPLY AND DELIVERY OF WATER SUPPLY ITEMS (OTJIWARONGO)	DESCRIPTION:	SUPPLY AND DELIVERY OF HOUSEHOLD UTENSILS (STAINLESS STEEL ITEMS) TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2002.
CLOSING DATE:	11H00 ON TUESDAY: 15 MAY 2001	CLOSING DATE:	14H30 ON TUESDAY: 15 MAY 2001
LEVY PAYABLE:	N\$20-00	LEVY PAYABLE:	N\$40-00
TENDER NO:	F1/18/1 - 8/2001	TENDER NO:	S19/2001
DESCRIPTION:	THE LEASE OF ONE (1) PHOTOCOPIER FOR THE DIRECTORATE EXTENSION AND ENGINEERING, SUBDIVISION OMAHEKE (GOBABIS).	DESCRIPTION:	SUPPLY AND DELIVERY OF HOUSEHOLD UTENSILS (PLASTIC WARE) TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2002.
CLOSING DATE:	11H00 ON TUESDAY: 15 MAY 2001	CLOSING DATE:	14H30 ON TUESDAY: 15 MAY 2001
LEVY PAYABLE:	N\$20-00	LEVY PAYABLE:	N\$40-00

TENDER NO: DESCRIPTION:	S24/2001 SUPPLY AND DELIVERY OF BRUSHWARE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2002.	TENDER BOARD: DESCRIPTION:	F1/13 - 2/2001 RENTAL OF ONE (1) PHOTO- COPIER FOR THE SWAKOPMUND HOSPITAL AND ONE (1) FOR THE USAKOS HOSPITAL IN THE ERONGO REGION.
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 15 MAY 2001 N\$20-00	CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 24 APRIL 2001 N\$20-00
TENDER NO: DESCRIPTION:	F1/2 - 2/2001 PURCHASE, DELIVERY AND INSTALLATION OF COMPUTER SOFTWARE TO THE NATIONAL ASSEMBLY.	TENDER NO: DESCRIPTION:	A9 - 7/2001 SERVICES AND REPAIR OF TYPE- WRITERS FOR THE MINISTRY OF BASIC EDUCATION, SPORT AND CULTURE FOR THE PERIOD 1 MAY 2001 TO 30 APRIL 2003.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 24 APRIL 2001	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 24 APRIL 2001 N\$20-00
TENDER NO: DESCRIPTION:	F1/7 - 6/2001 CONSULTANCY SERVICES FOR DRAFTING THE TECHNICAL REGULATIONS OF THE ELEC- TRICITY ACT 2000.	TENDER NO: DESCRIPTION:	A10/1 - 49/2001 RENDERING OF AUCTIONEERING SERVICES TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2001 TO 30 APRIL 2003.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 24 APRIL 2001	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 24 APRIL 2001 N\$20-00
TENDER NO: DESCRIPTION:	F1/9 - 2/2001 PURCHASING OF A NETWORK PRINTER FOR THE DIRECTORATE OF PLANNING AND DEVELOP- MENT.	TENDER NO: DESCRIPTION:	A10/1 - 39/2001 PEST CONTROL FOR THE GOVER- NMENT OF NAMIBIA ON A RE- GIONAL BASIS, SEPARATELY OR COMBINED BEING SERVED BY THE REGIONAL OFFICES FOR THE PERIOD 1 MAY 2001 TO 30 APRIL 2002. AREAS 1, 3, 4 AND 5.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 24 APRIL 2001	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 24 APRIL 2001 N\$20-00
TENDER NO: DESCRIPTION:	F1/9 - 3/2001 LEASE OF DUPLICATORS FOR THE RUNDU REGIONAL OFFICE.	TENDER NO: DESCRIPTION:	A10/1-39/20021 SUPPLY OF CONCENTRATED FEEDS COMPLETE FEEDS, LICKS AND RAW MATERIAL TO THE GOVERNMENT FOR THE PERIOD 1 MAY 2001 TO 30 APRIL 2003.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 24 APRIL 2001	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 24 APRIL 2001 N\$20-00
TENDER NO: DESCRIPTION:	F1/9 - 4/2001 LEASE OF PHOTOCOPIER FOR THE DIRECTORATE OF SPORT.	TENDER NO: DESCRIPTION:	A10/1-39/20021 SUPPLY OF CONCENTRATED FEEDS COMPLETE FEEDS, LICKS AND RAW MATERIAL TO THE GOVERNMENT FOR THE PERIOD 1 MAY 2001 TO 30 APRIL 2003.
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 24 APRIL 2001 N\$20-00	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 24 APRIL 2001 N\$40-00
TENDER NO: DESCRIPTION:	F1/10/1 - 4/2001 NATIONWIDE IMPROVEMENT OF PHYSICAL FACILITIES: PHASE 1(2001)	TENDER NO: DESCRIPTION:	A18/2 - 24/2001 TRAINING OF WATER POINT COMMITTEE, CARETAKER TRAI- NING AND LOCAL WATER COM- MITTEE TRAINING FOR THE PERIOD 1 MAY 2001 TO 30 APRIL 2002.
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 24 APRIL 2001 N\$100-00	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 24 APRIL 2001 N\$40-00
TENDER NO: DESCRIPTION:	F1/13 - 1/2001 PURCHASING OF COMPUTER HARDWARE AND SOFTWARE FOR THE DIRECTORATE OF TERTIARY HEALTH CARE AND CLINICAL SUPPORT SERVICES.	TENDER NO: DESCRIPTION:	S15/2001 SUPPLY AND DELIVERY OF SCHOOL STATIONERY (PAPER DUPLICATING) TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2001 TO 31 DECEMBER 2001.
CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 24 APRIL 2001 N\$20-00	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 24 APRIL 2001 N\$40-00

CLOSING DATE: 14H30 ON TUESDAY: 24 APRIL
2001
LEVY PAYABLE: N\$20-00

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

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

NB: LEVY (NON REFUNDABLE) IS PAYABLE IN
ADVANCE IN CASH OR BANK GUARANTEED
CHEQUES ONLY. (Unpaid tender documents will
be prejudiced).

NO TENDER DOCUMENTS WILL IN FUTURE BE
POSTED, FAXED OR ISSUED TO TENDERERS PRIOR
TO THE PAYMENT OF THE REQUIRED NON-REFUN-
DABLE LEVY:

NB: CASHIER OFFICE HOURS:
08H00 -13H00 - Mon to Fri
08H00 - 12h00 - Month End

for SECRETARY: TENDER BOARD:
