



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$1.15

WINDHOEK - 18 May 2001

No. 2535

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.

NOTICE TO ALL TENDERERS

ALL TENDERERS PLEASE TAKE NOTE THAT THE FOLLOWING TENDERS HAS BEEN CANCELLED.

TENDER NUMBER: A13-10/2001

DESCRIPTION: SUPPLY AND DELIVERY OF SCHEDULE 5, 6 & 7 MEDICINES TO THE CENTRAL MEDICAL STORES FOR THE PERIOD 1 APRIL 2001 TO 31 MARCH 2003.

TENDER NUMBER: A13-11/2001

DESCRIPTION: SUPPLY AND DELIVERY OF LIQUID AND SEMI SOLIDS TO THE CENTRAL MEDICAL STORES FOR THE PERIOD 1 APRIL 2001 TO 31 MARCH 2003.

TENDER NUMBER: A13-12/2001

DESCRIPTION: SUPPLY AND DELIVERY OF POWDERS AND REAGENTS TO CENTRAL MEDICAL STORES FOR THE PERIOD 1 APRIL 2001 TO 31 MARCH 2003.

TENDER NUMBER: A13-13/2001

DESCRIPTION: SUPPLY AND DELIVERY OF TABLETS, CAPSULES AND SUPPOSITORIES TO THE CENTRAL MEDICAL STORES FOR THE PERIOD 1 APRIL 2001 TO 31 MARCH 2003.

TENDER NUMBER: A13-14/2001

DESCRIPTION: SUPPLY AND DELIVERY OF INJECTABLE MEDICINE TO THE CENTRAL MEDICAL STORES FOR THE PERIOD 1 APRIL 2001 TO 31 MARCH 2003.

WE APOLOGISE FOR ANY INCONVENIENCE CAUSED.

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SECRETARY: TENDER BOARD

MINISTRY OF FINANCE

TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO: F1/3 - 1/2001
DESCRIPTION: SUPPLY AND DELIVERY OF TOOL BOXES TO THE NAMIBIAN POLICE.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NO: F1/3 - 2/2001
DESCRIPTION: PROVISION OF ONE (1) PHOTOCOPY MACHINE FOR THE DRUG LAW ENFORCEMENT UNIT OF THE NAMIBIAN POLICE.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NO: F1/10/1 - 5/2001
DESCRIPTION: LEASE OF SEKELDUIN AT WALVISBAY.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NO: F1/10/1 - 6/2001
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF THE LOOSE LABORATORY

LEVY PAYABLE: N\$150-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NO: F1/10/1 - 7/2001
DESCRIPTION: UPGRADING OF SEWERAGE TREATMENT WORKS AT NEUDAMM AGRICULTURAL COLLEGE.

LEVY PAYABLE: N\$100-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NO: F1/18/1 - 6/2001
DESCRIPTION: PRINTING AND SUPPLYING OF T-SHIRTS FOR THE WORLD FOOD DAY COMMEMORATION FOR THE YEAR 2001.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001

TENDER NO: F1/18/1 - 7/2001
DESCRIPTION: SUPPLY AND DELIVERY OF WATER SUPPLY ITEMS (OTJIWA-RONGO).
CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001
LEVY PAYABLE: N\$20-00

TENDER NO: F1/18/1 - 8/2001
DESCRIPTION: THE LEASE OF ONE (1) PHOTOCOPIER FOR THE DIRECTORATE EXTENSION AND ENGINEERING, SUBDIVISION OMAHEKE (GOBABIS).

CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2001
LEVY PAYABLE: N\$20-00

TENDER NO: S4/2001
DESCRIPTION: SUPPLY AND DELIVERY OF NAILS AND WOODWORK SCREWS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2002.

CLOSING DATE: 14H30 ON TUESDAY: 15 MAY 2001
LEVY PAYABLE: N\$40-00

TENDER NO: S6/2001
DESCRIPTION: SUPPLY AND DELIVERY OF PAINT AND PAINT BRUSHES TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2002.

CLOSING DATE: 14H30 ON TUESDAY: 15 MAY 2001
LEVY PAYABLE: N\$40-00

TENDER NO: S9/2001
DESCRIPTION: SUPPLY AND DELIVERY OF SANITARY AND GALVANIZED FITTINGS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2002.

CLOSING DATE: 14H30 ON TUESDAY: 15 MAY 2001
LEVY PAYABLE: N\$40-00

TENDER NO: S10/2001
DESCRIPTION: SUPPLY AND DELIVERY OF TOOLS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2002.

CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 15 MAY 2001 N\$40-00	TENDER NO: DESCRIPTION:	F1/10/1 - 11/2001 CONSTRUCTION OF ONE HOUSE AND CLINIC AT ARIAMSVLEI FOR THE MINISTRY OF HEALTH AND SOCIAL SERVICES.
TENDER NO: DESCRIPTION:	S13/2001 SUPPLY AND DELIVERY OF HARDWARE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2002.	LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 22 MAY 2001
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 15 MAY 2001 N\$40-00	TENDER NO: DESCRIPTION:	F1/15 - 1/2001 PROVISION OF PHOTOCOPIER: OSHANA REGIONAL COUNCIL.
TENDER NO: DESCRIPTION:	S14/2001 SUPPLY AND DELIVERY OF NEEDLE WORK REQUIREMENTS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2002.	LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 22 MAY 2001
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 15 MAY 2001 N\$40-00	TENDER NO: DESCRIPTION:	F1/17 - 2/2001 PURCHASE OF COMPUTER EQUIPMENT.
TENDER NO: DESCRIPTION:	S16/2001 SUPPLY AND DELIVERY OF HOUSEHOLD UTENSILS (STAINLESS STEEL ITEMS) TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2002.	LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 22 MAY 2001
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 15 MAY 2001 N\$40-00	TENDER NO: DESCRIPTION:	F1/18/1 - 9/2001 SUPPLY AND DELIVERY OF 85 TENTS FOR THE DIRECTORATE RURAL WATER SUPPLY.
TENDER NO: DESCRIPTION:	S19/2001 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: LEVY PAYABLE:	11H00 ON TUESDAY: 22 MAY 2001 N\$20-00
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 15 MAY 2001 N\$40-00	TENDER NO: DESCRIPTION:	A10/2 - 2/2001 SUPPLY OF TYRES AND TUBES TO THE GOVERNMENT FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2004.
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.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 22 MAY 2001 N\$40-00
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 15 MAY 2001 N\$20-00	TENDER NO: DESCRIPTION:	A13 - 2/2001 SUPPLY AND DELIVERY OF SHOES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2004.
TENDER NO: DESCRIPTION:	F1/10/1 - 8/2001 RENOVATION OF EXISTING SCHOOL BUILDINGS AT OKAMATAPATI PRIMARY SCHOOL.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 22 MAY 2001 N\$20-00
LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 22 MAY 2001	TENDER NO: DESCRIPTION:	A18/2 - 29/2001 SUPPLY AND DELIVERY OF FILTER GRAVEL TO THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT FOR OKAHANDJA FOR THE PERIOD 1 JUNE 2001 TO 31 MAY 2002.
TENDER NO: DESCRIPTION:	F1/10/1 - 9/2001 RENOVATION OF EXISTING HOSTEL BUILDINGS AT GUSTAV KANDJII SECONDARY SCHOOL.	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 22 MAY 2001 N\$20-00
LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 22 MAY 2001	TENDER NO: DESCRIPTION:	F1/1 - 2/2001 PROVISION OF PHOTOCOPIER: DIRECTORATE DEVELOPMENT PLANNING AND DIVISION GENERAL SERVICE.
TENDER NO: DESCRIPTION:	F1/10/1 - 10/2001 RENOVATION TO EXISTING PRIMARY SCHOOL AT ORVETOWENI.	LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 29 MAY 2001
LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 22 MAY 2001	TENDER NO: DESCRIPTION:	F1/3 - 3/2001 SUPPLY AND DELIVERY OF A COMPACT RESCUE UNIT (JAWS OF LIFE) TO THE NAMIBIAN POLICE.
		LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 29 MAY 2001

TENDER NO:	F1/3 - 4/2001	CLOSING DATE:	11H00 ON TUESDAY: 29 MAY 2001
DESCRIPTION:	SUPPLY AND DELIVERY OF SPEED MEASURING EQUIPMENT TO THE NAMIBIAN POLICE.	LEVY PAYABLE:	N\$20-00
LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/24 - 1/2001
CLOSING DATE:	11H00 ON TUESDAY: 29 MAY 2001	DESCRIPTION:	PROVISION OF PHOTOCOPIER FOR THE WINDHOEK INTERNATIONAL YOUTH HOSTEL.
TENDER NO:	F1/3 - 5/2001	CLOSING DATE:	11H00 ON TUESDAY: 29 MAY 2001
DESCRIPTION:	SUPPLY AND DELIVERY OF REFLECTIVE WAISTCOATS AND ARMLETS TO THE TRAFFIC DIVISION OF THE NAMIBIAN POLICE.	LEVY PAYABLE:	N\$20-00
LEVY PAYABLE:	N\$20-00	TENDER NO:	A23 - 9/2001
CLOSING DATE:	11H00 ON TUESDAY: 29 MAY 2001	DESCRIPTION:	SUPPLY AND DELIVERY OF FRESH RATIONS TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1 AUGUST 2001 TO 31 JULY 2002.
TENDER NO:	F1/3 - 6/2001	CLOSING DATE:	14H30 ON TUESDAY: 29 MAY 2001
DESCRIPTION:	SUPPLY AND DELIVERY OF BREATHANALYZERS (ALCOHOL TESTERS) TO THE NAMIBIAN POLICE.	LEVY PAYABLE:	N\$40-000
CLOSING DATE:	11H00 ON TUESDAY: 29 MAY 2001	TENDER NO:	F1/10/1 - 12/2001 (RE-ADVERTISEMENT)
LEVY PAYABLE:	N\$20-00	DESCRIPTION:	ALTERATIONS AND RENOVATIONS TO THE MATERNITY BLOCK (REMAINDER) AT THE KATUTURA HOSPITAL (PHASE 5).
TENDER NO:	F1/10/1 - 12/2001	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	ALTERATIONS AND RENOVATIONS TO THE MATERNITY BLOCK (REMAINDER) AT THE KATUTURA HOSPITAL (PHASE 5).	CLOSING DATE:	11H00 ON TUESDAY: 29 MAY 2001
CLOSING DATE:	11H00 ON TUESDAY: 29 MAY 2001	NB!! A COMPULSORY SITE MEETING WILL BE HELD AT 9H00 ON TUESDAY, 15 MAY. TENDERERS ARE TO MEET AT THE MAIN ENTRANCE OF THE KATUTURA HOSPITAL.	
LEVY PAYABLE:	N\$100-00	DOCUMENTS ARE AVAILABLE AT THE OFFICE OF: THE SECRETARY TENDER BOARD GROUND FLOOR, FISCUS BUILDING, 10 JOHN MEINERT STREET WINDHOEK	
TENDER NO:	F1/10/1 - 13/2001	TENDERS MUST BE FORWARDED TO:	
DESCRIPTION:	GENERATOR SET AND INCINERATOR INSTALLATION AT NOORDOEWER CLINIC.	OR DEPOSITED IN:	
CLOSING DATE:	11H00 ON TUESDAY: 29 MAY 2001	THE TENDER BOX;	
LEVY PAYABLE:	N\$100-00	GROUND FLOOR	
TENDER NO:	F1/10/1 - 14/2001	BUILDING,	
DESCRIPTION:	CONSTRUCTION OF ADMINISTRATION BLOCK, WAREHOUSE AND EXTERNAL WORKS AT KATIMA MULILO REGIONAL OFFICES FOR THE MINISTRY OF FINANCE.	ROOM 024	
CLOSING DATE:	11H00 ON TUESDAY: 29 MAY 2001	10 JOHN MEINERT	
LEVY PAYABLE:	N\$100-00	STREET	
TENDER NO:	F1/13 - 3/2001	WINDHOEK	
DESCRIPTION:	PURCHASING OF ONE COMPUTER AND RELATED SOFTWARE FOR THE KUNENE REGIONAL OFFICE.	NB: A LEVY (NON REFUNDABLE) IS PAYABLE IN ADVANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY. (Unpaid tender documents will be prejudiced).	
CLOSING DATE:	11H00 ON TUESDAY: 29 MAY 2001	NO TENDER DOCUMENTS WILL IN FUTURE BE POSTED, FAXED OR ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON-REFUNDABLE LEVY:	
LEVY PAYABLE:	N\$20-00	NB: CASHIER OFFICE HOURS:	
TENDER NO:	F1/13 - 4/2001	08H00 -13H00 - Mon to Fri	
DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND RELATED SOFTWARE FOR THE DIRECTORATE POLICY, PLANNING HUMAN RESOURCES DEVELOPMENT.	08H00 - 12h00 - Month End	
CLOSING DATE:	11H00 ON TUESDAY: 29 MAY 2001	for SECRETARY: TENDER BOARD	
LEVY PAYABLE:	N\$20-00		
TENDER NO:	F1/19 - 1/2001		
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ONE PHOTOCOPIER.		