



# GOVERNMENT GAZETTE

## OF THE

# REPUBLIC OF NAMIBIA

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NS\$1.15

WINDHOEK - 24 July 2001

No. 2584

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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 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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## MINISTRY OF FINANCE

## TENDER BOARD

## TENDERS ARE INVITED FOR

TENDER NO:	F1/15 - 3/2001	HAUL, MOUNT INSTALL, TEST RUN, COMMISSION, SERVICE AND SUPPLY OF PARTS FOR STERILIZER AUTOCLAVES TO THE GOVERNMENT FOR THE PERIOD 1 OCTOBER 2001 TO 30 SEPTEMBER 2002.
DESCRIPTION:	PROVISION OF ONE PHOTO-COPIER: DIRECTORATE PROFESSIONAL SERVICES COORDINATION.	LEVY PAYABLE: NS\$40-00
LEVY PAYABLE:	NS\$20-00	CLOSING DATE: 14H30 ON TUESDAY: 31 JULY 2001
CLOSING DATE:	11H00 ON TUESDAY: 31 JULY 2001	
TENDER NO:	F1/24 - 4/2001	A10/1 - 32/2001 (AREA 2,3 & 5)
DESCRIPTION:	SUPPLY AND DELIVERY OF COMPUTER HARDWARE AND SOFTWARE FOR DIRECTORATE YOUTH.	DESCRIPTION: MACHINES, TOOLS, MECHANICAL EQUIPMENT AND INSTALLATIONS AND ANCILLIARIES TO THE GOVERNMENT FOR THE PERIOD 1 SEPTEMBER 2001 TO 31 AUGUST 2002.
LEVY PAYABLE:	NS\$20-00	LEVY PAYABLE: NS\$40-00
CLOSING DATE:	11H00 ON TUESDAY: 31 JULY 2001	CLOSING DATE: 14H30 ON TUESDAY: 31 JULY 2001
TENDER NO:	F1/24 - 5/2001	A10/1 - 33/2001 (AREA 2,3,4, & 5)
DESCRIPTION:	SUPPLY AND DELIVERY OF 80 TENTS FOR THE NATIONAL YOUTH SERVICE SCHEME.	DESCRIPTION: MACHINING, TURNING AND MANUFACTURING OF PARTS AND THE SHARPENING OF BLADES AND DRILLS AND OTHER ACCESSORIES FOR MACHINE SHOP SERVICE TO THE GOVERNMENT FOR THE PERIOD 1 SEPTEMBER 2001 TO 31 AUGUST 2002.
LEVY PAYABLE:	NS\$20-00	LEVY PAYABLE: NS\$40-00
CLOSING DATE:	11H00 ON TUESDAY: 31 JULY 2001	CLOSING DATE: 14H30 ON TUESDAY: 31 JULY 2001
TENDER NO:	A10/1 - 20/2001 (AREA 1,2,4 & 5)	A10/1 - 34/2001 (AREA 2,3,4, & 5)
DESCRIPTION:	INSPECTION, FAULT FIND, REPORT, REPAIR AND/OR OVERHAUL, MOUNT, INSTALL, TEST RUN, COMMISSION, SERVICE AND SUPPLY OF PARTS FOR HIGH PRESSURE STEAM BOILERS TO THE GOVERNMENT FOR THE PERIOD 1 SEPTEMBER 2001 TO 31 AUGUST 2002.	DESCRIPTION: INSPECTION, FAULT FIND AND REPORT, REPAIR AND/OR OVERHAUL, MOUNT, INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS FOR AIRCONDITIONERS, REFRIGERATION- AND VENTILATION PLANT TO THE GOVERNMENT FOR THE PERIOD 1 SEPTEMBER 2001 TO 31 AUGUST 2002.
LEVY PAYABLE:	NS\$40-00	LEVY PAYABLE: NS\$40-00
CLOSING DATE:	11H00 ON TUESDAY: 31 JULY 2001	CLOSING DATE: 14H30 ON TUESDAY: 31 JULY 2001
TENDER NO:	A/10 - 24/2001 (AREA 2)	A10/1 - 35/2001 (AREA 1,2,3,4, 5)
DESCRIPTION:	INSPECTION, FAULT FIND, REPORT AND/OR OVERHAUL, MOUNT, INSTALL, TEST RUN, COMMISSION, SERVICE AND SUPPLY OF PARTS FOR HIGH, MEDIUM AND LOW TECHNOLOGY GAS EQUIPMENT TO THE GOVERNMENT FOR THE PERIOD 1 SEPTEMBER 2001 TO 31 AUGUST 2002.	DESCRIPTION: INSPECTION, FAULT FIND AND REPORT, REPAIR AND/OR OVERHAUL, MOUNT, INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS FOR WATER TREATMENT INSTALLATIONS TO THE GOVERNMENT FOR THE PERIOD 1 SEPTEMBER 2001 TO 31 AUGUST 2002.
LEVY PAYABLE:	NS\$40-00	LEVY PAYABLE: NS\$40-00
CLOSING DATE:	14H30 ON TUESDAY: 31 JULY 2001	CLOSING DATE: 14H30 ON TUESDAY: 31 JULY 2001
TENDER NO:	A10/1 - 26/2001 (AREA 2,3,4, & 5)	A10/1 - 40/2001 (AREA 2 & 5)
DESCRIPTION:	INSPECTION, FAULT FIND, REPORT, REPAIR AND/OR OVERHAUL, MOUNT, INSTALL, TEST RUN, COMMISSION, SERVICE AND SUPPLY OF PARTS FOR STEAM AND HOTWATER APPLIANCES AND INSTALLATIONS TO THE GOVERNMENT FOR THE PERIOD 1 SEPTEMBER 2001 TO 31 AUGUST 2002.	DESCRIPTION: TREATMENT OF RAW WATER AT BOILER INSTALLATIONS TO THE GOVERNMENT FOR THE PERIOD 1 SEPTEMBER 2001 TO 31 AUGUST 2002.
LEVY PAYABLE:	NS\$40-00	LEVY PAYABLE: NS\$40-00
CLOSING DATE:	14H30 ON TUESDAY: 31 JULY 2001	CLOSING DATE: 14H30 ON TUESDAY: 31 JULY 2001
TENDER NO:	A10/1 - 30/2001 (AREA 1,2,3,4, & 5)	
DESCRIPTION:	INSPECTION, FAULT FIND, REPORT, REPAIR AND/OR OVER-	

TENDER NO: F1/2 - 7/2001  
DESCRIPTION: PROVISION OF A PHOTOCOPIER TO THE PRIVATE OFFICE OF THE PRIME MINISTER.

LEVY PAYABLE: N\$20-00  
CLOSING DATE: 11H00 ON TUESDAY: 7 AUGUST 2001.

TENDER NO: F1/2 - 8/2001  
DESCRIPTION: PROVISION OF TWO PHOTOCOPIERS FOR THE OFFICE OF THE PRIME MINISTER (CABINET SECRETARIAT AND ADMINISTRATION).

LEVY PAYABLE: N\$20-00  
CLOSING DATE: 11H00 ON TUESDAY: 7 AUGUST 2001.

TENDER NO: F1/5 - 19/2001  
DESCRIPTION: MANUFACTURE, SUPPLY AND DELIVERY OF HEAD GEAR (CAPS & HATS) TO THE NAMIBIAN DEFENCE FORCE.

LEVY PAYABLE: N\$40-00  
CLOSING DATE: 11H00 ON TUESDAY: 7 AUGUST 2001.

TENDER NO: F1/5 - 20/2001  
DESCRIPTION: MANUFACTURE, SUPPLY AND DELIVERY OF KIT ITEMS TO THE NAMIBIAN DEFENCE FORCE.

LEVY PAYABLE: N\$40-00  
CLOSING DATE: 11H00 ON TUESDAY: 7 AUGUST 2001.

TENDER NO: F1/9 - 11/2001  
DESCRIPTION: SUPPLY AND DELIVERY OF TEXTBOOKS FOR PRIMARY SCHOOLS.

LEVY PAYABLE: N\$40-00  
CLOSING DATE: 11H00 ON TUESDAY: 7 AUGUST 2001.

TENDER NO: F1/10/1 - 27/2001  
DESCRIPTION: PURCHASING OF COMPUTER EQUIPMENT AND SOFTWARE FOR THE DIVISION OF CAPITAL PROJECT MANAGEMENT.

LEVY PAYABLE: N\$20-00  
CLOSING DATE: 11H00 ON TUESDAY: 7 AUGUST 2001.

TENDER NO: F1/12 - 3/2001  
DESCRIPTION: INSTALLATION OF AN IEEE NETWORK FOR THE MINISTRY OF JUSTICE.

LEVY PAYABLE: N\$60-00  
CLOSING DATE: 11H00 ON TUESDAY: 7 AUGUST 2001.

TENDER NO: F1/16 - 4/2001  
DESCRIPTION: PURCHASE OF THREE (3) LIGHT DELIVERY VEHICLES TO DIRECTORATE SURVEY AND MAPPING.

LEVY PAYABLE: N\$20-00  
CLOSING DATE: 11H00 ON TUESDAY: 7 AUGUST 2001.

TENDER NO: A13 - 19/2001  
DESCRIPTION: SUPPLY AND DELIVERY OF ORTHOPAEDIC MATERIAL DURING THE PERIOD 1 OCTOBER 2001 TO

30 SEPTEMBER 2003.  
LEVY PAYABLE: N\$40-00  
CLOSING DATE: 14H30 ON TUESDAY: 7 AUGUST 2001.

TENDER NO: A5 - 10/2001  
DESCRIPTION: LAUNDRY SERVICES TO THE MINISTRY OF DEFENCE FOR THE PERIOD 1 SEPTEMBER 2001 TO 31 AUGUST 2003.

LEVY PAYABLE: N\$40-00  
CLOSING DATE: 14H30 ON TUESDAY: 7 AUGUST 2001.

**DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:  
THE SECRETARY  
TENDER BOARD  
GROUND FLOOR,  
FISCUS BUILDING  
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  
BUILDING,  
ROOM 024  
10 JOHN MEINERT  
STREET  
WINDHOEK**

**NB: A 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-REFUNDABLE LEVY:**

**NB: CASHIER OFFICE HOURS:**

**08H00 -13H00 - Mon to Fri  
08H00 - 12h00 - Month End**

**for SECRETARY: TENDER BOARD**