



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$1.15

WINDHOEK - 11 April 2002

No. 2720

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 - 2/2002	TENDER NO:	A3/1 - 9/2002 (B)
DESCRIPTION:	PROVISION OF TWO PHOTOCOPY MACHINES.	DESCRIPTION:	SUPPLY AND DELIVERY OF CANVAS BOOTS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 MAY 2002 TO 30 APRIL 2003.
LEVY PAYABLE:	NS20-00	LEVY PAYABLE:	NS20-00
CLOSING DATE:	11H00 ON TUESDAY: 16 APRIL 2002	CLOSING DATE:	14H30 ON TUESDAY: 16 APRIL 2002
TENDER NO:	F1/10/1 - 9/2002	TENDER NO:	A3/1 - 10/2002
DESCRIPTION:	NATIONWIDE IMPROVEMENT OF PHYSICAL FACILITIES PHASE 3.	DESCRIPTION:	SUPPLY AND DELIVERY OF POLICE CAPS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 MAY 2002 TO 30 APRIL 2003.
LEVY PAYABLE:	NS300-00	LEVY PAYABLE:	NS20-00
CLOSING DATE:	11H00 ON TUESDAY: 16 APRIL 2002	CLOSING DATE:	14H30 ON TUESDAY: 16 APRIL 2002
TENDER NO:	F1/16 - 1/2002	TENDER NO:	A23 - 1/2002
DESCRIPTION:	PURCHASE OF LAPTOP AND PRINTER TO THE MINISTRY OF LANDS, RESETTLEMENT AND REHABILITATION.	DESCRIPTION:	SUPPLY AND DELIVERY OF VARIOUS UNIFORM ITEMS TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1 MAY 2002 TO 30 APRIL 2005.
LEVY PAYABLE:	NS20-00	LEVY PAYABLE:	NS60-00
CLOSING DATE:	11H00 ON TUESDAY: 16 APRIL 2002	CLOSING DATE:	14H30 ON TUESDAY: 16 APRIL 2002
TENDER NO:	F1/16 - 2/2002	TENDER NO:	A23 - 11/2002
DESCRIPTION:	PURCHASE OF COMPUTER HARDWARE AND SOFTWARE.	DESCRIPTION:	SUPPLY AND DELIVERY OF CERTAIN COMMODITIES TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1 JUNE 2002 TO 31 MAY 2004.
LEVY PAYABLE:	NS20-00	LEVY PAYABLE:	NS20-00
CLOSING DATE:	11H00 ON TUESDAY: 16 APRIL 2002	CLOSING DATE:	14H30 ON TUESDAY: 16 APRIL 2002
TENDER NO:	A1 - 4/2002	TENDER NO:	F1/13 - 9/2002
DESCRIPTION:	REFUSE REMOVAL AT STATE HOUSE WINDHOEK FROM 1 MAY 2002 TO 30 APRIL 2003.	DESCRIPTION:	PURCHASE OF A COMPUTER SERVER FOR THE DIRECTORATE OF DEVELOPMENT WELFARE SERVICES.
LEVY PAYABLE:	NS20-00	LEVY PAYABLE:	NS20-00
CLOSING DATE:	14H30 ON TUESDAY: 16 APRIL 2002	CLOSING DATE:	11H00 ON TUESDAY: 30 APRIL 2002
TENDER NO:	A3/1 - 3/2002	TENDER NO:	F1/17 - 3/2002
DESCRIPTION:	SUPPLY AND DELIVERY OF RAIN COATS, MULTIPURPOSE COATS AND BASEBALL CAPS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 MAY 2002 TO 30 APRIL 2003.	DESCRIPTION:	PURCHASE OF A HEAVY DUTY PRINTER DIVISION: INFORMATION TECHNOLOGY
LEVY PAYABLE:	NS20-00	LEVY PAYABLE:	NS20-00
CLOSING DATE:	14H30 ON TUESDAY: 16 APRIL 2002	CLOSING DATE:	11H00 ON TUESDAY: 30 APRIL 2002
TENDER NO:	A3/1 - 6/2002	TENDER NO:	F1/24 - 2/2002
DESCRIPTION:	SUPPLY AND DELIVERY OF T-SHIRTS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 JUNE 2002 TO 31 MAY 2003.	DESCRIPTION:	SUPPLY AND DELIVERY OF CARPENTRY AND JOINERY EQUIPMENT AT THE VALOM-BOLA VOCATIONAL TRAINING CENTRE.
LEVY PAYABLE:	NS20-00	LEVY PAYABLE:	NS20-00
CLOSING DATE:	14H30 ON TUESDAY: 16 APRIL 2002	CLOSING DATE:	11H00 ON TUESDAY: 30 APRIL 2002
TENDER NO:	A3/1 - 9/2002 (A)	TENDER NO:	A5 - 1/2002
DESCRIPTION:	SUPPLY AND DELIVERY OF LEATHER BOOTS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 JUNE 2002 TO 31 MAY 2003.	DESCRIPTION:	SUPPLY OF RATIONS TO THE NAMIBIAN DEFENCE FORCE FOR THE PERIOD 1 JUNE 2002 TO 31 MAY 2004.
LEVY PAYABLE:	NS20-00	LEVY PAYABLE:	NS60-00
CLOSING DATE:	14H30 ON TUESDAY: 16 APRIL 2002	CLOSING DATE:	14H30 ON TUESDAY: 30 APRIL 2002

TENDER NO: A10/2 - 26/2002
 DESCRIPTION: INSURANCE FOR THE GOVERNMENT AIRCRAFT FOR THE PERIOD 1 MAY 2002 TO 30 APRIL 2003.
 LEVY PAYABLE: N\$60-00
 CLOSING DATE: 14H30 ON TUESDAY: 30 APRIL 2002

PERIOD 1 JUNE 2002 TO 31 MAY 2003.
 LEVY PAYABLE: N\$40-00
 CLOSING DATE: 14H30 ON TUESDAY: 30 APRIL 2002

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

TENDER NO: A13 - 55/2002
 DESCRIPTION: SUPPLY AND DELIVERY OF DENTAL INSTRUMENTS AND EQUIPMENT DURING THE PERIOD 1 JUNE 2002 TO 30 MAY 2004.
 LEVY PAYABLE: N\$40-00
 CLOSING DATE: 14H30 ON TUESDAY: 30 APRIL 2002

**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**

TENDER NO: S4/2002
 DESCRIPTION: SUPPLY AND DELIVERY OF NAILS AND WOODWORK SCREWS TO THE CENTRAL GOVERNMENT STORES FOR PERIOD 1 JUNE 2002 TO 31 MAY 2003.
 LEVY PAYABLE: N\$40-00
 CLOSING DATE: 14H30 ON TUESDAY: 30 APRIL 2002

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:

TENDER NO: S6/2002
 DESCRIPTION: SUPPLY AND DELIVERY OF PAINT AND PAINT BRUSHES TO THE CENTRAL GOVERNMENT STORES FOR PERIOD 1 JUNE 2002 TO 31 MAY 2003.
 LEVY PAYABLE: N\$40-00
 CLOSING DATE: 14H30 ON TUESDAY: 30 APRIL 2002

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

For SECRETARY: TENDER BOARD

TENDER NO: S9/2002
 DESCRIPTION: SUPPLY AND DELIVERY OF SANITARY GALVANIZED FITTINGS TO THE CENTRAL GOVERNMENT STORES FOR PERIOD 1 JUNE 2002 TO 31 MAY 2003.
 LEVY PAYABLE: N\$40-00
 CLOSING DATE: 14H30 ON TUESDAY: 30 APRIL 2002

TENDER NO: S10/2002
 DESCRIPTION: SUPPLY AND DELIVERY OF TOOLS TO THE CENTRAL GOVERNMENT STORES FOR PERIOD 1 JUNE 2002 TO 31 MAY 2003.
 LEVY PAYABLE: N\$40-00
 CLOSING DATE: 14H30 ON TUESDAY: 30 APRIL 2002

TENDER NO: S13/2002
 DESCRIPTION: SUPPLY AND DELIVERY OF HARDWARE TO THE CENTRAL GOVERNMENT STORES FOR PERIOD 1 JUNE 2002 TO 31 MAY 2003.
 LEVY PAYABLE: N\$40-00
 CLOSING DATE: 14H30 ON TUESDAY: 30 APRIL 2002

TENDER NO: S24/2002
 DESCRIPTION: SUPPLY AND DELIVERY OF BRUSHWARE TO THE CENTRAL GOVERNMENT STORES FOR