



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 20 February 2003

No. 2918

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: F1/9 - 42/2002
 DESCRIPTION: PROCUREMENT OF SCHOOL LIBRARY BOOKS FOR READATHON 2002 BOOK PRIZES.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 18 FEBRUARY 2003.

TENDER NO: F1/10/2 - 5/2002
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE FOR THE DIRECTORATE TRANSPORTATION INFRASTRUCTURE.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 18 FEBRUARY 2003

TENDER NO: F1/12 - 6/2002
 DESCRIPTION: PRINTING OF ANNUAL REPORT FOR THE OFFICE OF THE OMBUDSMAN.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 18 FEBRUARY 2003

TENDER NO: F1/13 - 47/2002
 DESCRIPTION: PRINTING OF THE THIRD EDITION OF THE ESSENTIALS MEDICINES LISTS.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 18 FEBRUARY 2003

TENDER NO: F1/13 - 48/2002
 DESCRIPTION: RENTAL OF TWO (2) DIGITAL PHOTOCOPIERS FOR THE DIRECTORATE FINANCE AND RESOURCE MANAGEMENT.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 18 FEBRUARY 2003

TENDER NO: F1/13 - 49/2002
 DESCRIPTION: RENTAL OF ONE (1) PHOTOCOPIER FOR THE DIRECTORATE TERTIARY HEALTH CARE AND CLINICAL SUPPORT SERVICES (KATUTURA HOSPITAL).
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 18 FEBRUARY 2003.

TENDER NO: F1/13 - 50/2002
 DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND SOFTWARE FOR NANKUDU HOSPITAL.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 18 FEBRUARY 2003.

TENDER NO: F1/13 - 51/2002
 DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND SOFTWARE FOR THE DIRECTORATE PRIMARY HEALTH CARE SERVICES.

LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 18 FEBRUARY 2003.

TENDER NO: F1/13 - 52/2002
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR STOCK AND STORES MANAGEMENT.

LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 18 FEBRUARY 2003.

TENDER NO: F1/13 - 53/2002
 DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND SOFTWARE FOR DIRECTORATE FINANCE & RESOURCE MANAGEMENT.

LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 18 FEBRUARY 2003.

TENDER NO: F1/13 - 54/2002
 DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND SOFTWARE FOR THE CENTRAL HEALTH DIRECTORATE (ERONGO REGION).

LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 18 FEBRUARY 2003.

TENDER NO: F1/13 - 55/2002
 DESCRIPTION: LEASE OF ONE PHOTOCOPIY MACHINE FOR DIRECTORATE SOUTH HEALTH (HARDAP REGIONAL OFFICE).

LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 18 FEBRUARY 2003.

TENDER NO: F1/13 - 56/2002
 DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND SOFTWARE FOR DIRECTORATE NORTH WEST HEALTH (OHANGWENA REGIONAL HEALTH OFFICE).

LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 18 FEBRUARY 2003.

TENDER NO: F1/13 - 57/2002
 DESCRIPTION: LEASE OF ONE (1) PHOTOCOPIER FOR THE DIRECTORATE FINANCE & RESOURCE MANAGEMENT - DIVISION LOGISTICS.

LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 18 FEBRUARY 2003.

TENDER NO: F1/14 - 6/2002
 DESCRIPTION: PRINTING OF BROCHURES FOR THE NAMIBIA INVESTMENT CENTRE.

LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 18 FEBRUARY 2003.

TENDER NO: F1/17 - 28/2002
 DESCRIPTION: RE-PRINT OF REVENUE STAMPS TO DIRECTORATE INLAND REVENUE.

LEVY PAYABLE: N\$80-00

CLOSING DATE:	11H00 ON TUESDAY: 18 FEBRUARY 2003.	LEVY PAYABLE:	N\$80-00
TENDER NO:	F1/17 - 29/2002	CLOSING DATE:	11H00 ON TUESDAY: 25 FEBRUARY 2003.
DESCRIPTION:	PRINTING OF VARIOUS TAX- PAYERS FILES.	TENDER NO:	F1/9 - 44/2002
LEVY PAYABLE:	N\$200-00	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR PERSONNEL ADMINISTRATION.
CLOSING DATE:	11H00 ON TUESDAY: 18 FEBRUARY 2003.	LEVY PAYABLE:	N\$80-00
TENDER NO:	F1/19 - 11/2002	CLOSING DATE:	11H00 ON TUESDAY: 25 FEBRUARY 2003.
DESCRIPTION:	PRINTING OF THE LOGBOOKS FOR MINISTRY OF FISHERIES AND MARINE RESOURCES.	TENDER NO:	F1/9 - 45/2002
LEVY PAYABLE:	N\$80-00	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFT- WARE FOR DIRECTORATE EDUCATION PROGRAMME IMPLE- MENTATION, DIVISION SPECIAL SCHOOLS AND PROGRAMMES.
CLOSING DATE:	11H00 ON TUESDAY: 18 FEBRUARY 2003.	LEVY PAYABLE:	N\$80-00
TENDER NO:	F1/22 - 4/2002	CLOSING DATE:	11H00 ON TUESDAY: 25 FEBRUARY 2003.
DESCRIPTION:	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR THE DIRECTORATE DEVELOPMENT PLANNING OF THE NATIONAL PLANNING COMMISSION SECRE- TARIAT.	TENDER NO:	F1/9 - 46/2002
LEVY PAYABLE:	N\$80-00	DESCRIPTION:	PROCUREMENT OF SCHOOL LIBRARY BOOKS FOR JUNIOR SECONDARY PHASE.
CLOSING DATE:	11H00 ON TUESDAY: 18 FEBRUARY 2003.	LEVY PAYABLE:	N\$80-00
TENDER NO:	F1/22 - 5/2002	CLOSING DATE:	11H00 ON TUESDAY: 25 FEBRUARY 2003.
DESCRIPTION:	PROCUREMENT OF THE 2003/ 2003 NAMIBIA HOUSEHOLD INCOME AND EXPENDITURE SURVEY (NHIES) MATERIALS - NATIONAL PLANNING COMMISS- ION SECRETARIAT.	TENDER NO:	F1/10/1 - 94/2002
LEVY PAYABLE:	N\$80-00	DESCRIPTION:	SUPPLY AND DELIVERY OF AUTO- MATIC WEATHER SYSTEM (AWS) TO THE METEOROLOGICAL SERVICES.
CLOSING DATE:	11H00 ON TUESDAY: 18 FEBRUARY 2003.	LEVY PAYABLE:	N\$80-00
TENDER NO:	F1/25 - 3/2002	CLOSING DATE:	11H00 ON TUESDAY: 25 FEBRUARY 2003.
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.	TENDER NO:	F1/10/1 - 95/2002
LEVY PAYABLE:	N\$80-00	DESCRIPTION:	SUPPLY, DELIVERY AND INSTAL- LATION OF FURNITURE AND ACCESSORIES FOR THE PRISON TRAINING COLLEGE AT OMA- RURU.
CLOSING DATE:	11H00 ON TUESDAY: 18 FEBRUARY 2003.	LEVY PAYABLE:	N\$100-00
TENDER NO:	F1/3 - 11/2002	CLOSING DATE:	11H00 ON TUESDAY: 25 FEBRUARY 2003.
DESCRIPTION:	RENTING OF ONE PHOTOCOPY MACHINE TO THE NAMIBIAN POLICE FOR OMUSATI REGIONAL HEADQUARTERS.	TENDER NO:	F1/13 - 58/2002
LEVY PAYABLE:	N\$80-00	DESCRIPTION:	RENTAL OF TWO (2) PHOTO- COPIERS FOR THE DIREC- TORATE FINANCE & RESOURCE MANAGEMENT (ADMINISTRA- TIVE SUPPORT SERVICES).
CLOSING DATE:	11H00 ON TUESDAY: 25 FEBRUARY 2003.	LEVY PAYABLE:	N\$80-00
TENDER NO:	F1/7 - 24/2002	CLOSING DATE:	11H00 ON TUESDAY: 25 FEBRUARY 2003.
DESCRIPTION:	RURAL ELECTRIFICATION 2002/ 2003 ERONGO REGION.	TENDER NO:	F1/13 - 59/2002
LEVY PAYABLE:	N\$500-00	DESCRIPTION:	PURCHASE OF COMPUTER HARDWARE AND SOFTWARE FOR THE DIRECTORATE: TERTIARY HEALTH CARE AND CLINICAL SUPPORT SERVICES.
CLOSING DATE:	11H00 ON TUESDAY: 25 FEBRUARY 2003.	LEVY PAYABLE:	N\$80-00
<i>NB!! A COMPULSORY SITE MEETING WILL BE HELD, 11H00, MONDAY 17 FEBRUARY 2003, AT OTJIHORONGO PRIMARY SCHOOL.</i>		CLOSING DATE:	11H00 ON TUESDAY: 25 FEBRUARY 2003.
TENDER NO:	F1/9 - 43/2002	LEVY PAYABLE:	N\$80-00
DESCRIPTION:	PROCUREMENT OF SCHOOL LIBRARY BOOKS FOR THE SENIOR SECONDARY SCHOOL PHASE.	CLOSING DATE:	11H00 ON TUESDAY: 25 FEBRUARY 2003.

TENDER NO: F1/13 - 60/2002
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE SOUTH HEALTH DIRECTORATE (HARDAP REGION)
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 25 FEBRUARY 2003.

TENDER NO: F1/17 - 30/2002
 DESCRIPTION: PRINTING OF VARIOUS TAX FORMS 6-0/0137 TAX ASSESSMENT FORMS, 6-0/0284 STATEMENT OF ACCOUNT FORMS.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 25 FEBRUARY 2003.

TENDER NO: F1/18/2 - 4/2002
 DESCRIPTION: SUPPLY AND DELIVERY OF DRILLING ACCESSORIES TO THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 25 FEBRUARY 2003.

TENDER NO: F1/6 - 4/2002
 DESCRIPTION: PRINTING OF COPIES OF "THE EMPLOYERS GUIDELINES TO THE AFFIRMATIVE ACTION (EMPLOYMENT) ACT, ACT NO. 29 OF 1998".
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 4 MARCH 2003.

TENDER NO: F1/9 - 47/2002
 DESCRIPTION: PRINTING OF FOUR ADULT UPPER PRIMARY EDUCATION (AUPE) MODULES.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 4 MARCH 2003.

TENDER NO: F1/9 - 48/2002
 DESCRIPTION: PRINTING OF FOUR PICTURE CODES FOR STAGE 1 PRIMERS.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 4 MARCH 2003.

TENDER NO: F1/10/1 - 96/2002
 DESCRIPTION: LEASE OF "SEKELDUIN" AMPHITHEATRE ON THE ROAD TO ROOIKOP AIRPORT: WALVISBAY.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 4 MARCH 2003.

TENDER NO: F1/10/1 - 97/2002
 DESCRIPTION: ALTERATIONS AND ADDITIONS TO NATIONAL ART GALLERY OF NAMIBIA.
 LEVY PAYABLE: N\$500-00
 CLOSING DATE: 11H00 ON TUESDAY: 4 MARCH 2003.

TENDER NO: F1/10/1 - 98/2002
 DESCRIPTION: AIRCONDITIONING INSTALLATION AT OMARURU PRISON TRAINING COLLEGE.
 LEVY PAYABLE: N\$500-00
 CLOSING DATE: 11H00 ON TUESDAY: 4 MARCH 2003.

TENDER NO: F1/10/1 - 99/2002
 DESCRIPTION: UPGRADING OF MORTUARY EQUIPMENT AT OSHAKATI POLICE STATIONS.
 LEVY PAYABLE: N\$300-00
 CLOSING DATE: 11H00 ON TUESDAY: 4 MARCH 2003.

TENDER NO: F1/10/1 - 100/2002
 DESCRIPTION: RENOVATIONS TO KAITSI IGIBEB PRIMARY SCHOOL AT BERSEBA.
 LEVY PAYABLE: N\$500-00
 CLOSING DATE: 11H00 ON TUESDAY: 4 MARCH 2003.

TENDER NO: F1/10/2 - 6/2002
 DESCRIPTION: PURCHASE OF OFFICE FURNITURE: DIRECTORATE TRANSPORTATION POLICY AND REGULATION.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 4 MARCH 2003.

TENDER NO: F1/14 - 7/2002
 DESCRIPTION: SUPPLY AND DELIVERY OF OFFICE FURNITURE TO THE OFFICE OF THE NAMIBIAN STANDARDS INSTITUTE (NSI) IN THE MINISTRY OF TRADE AND INDUSTRY.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 4 MARCH 2003.

TENDER NO: F1/19 - 12/2002
 DESCRIPTION: INSURANCE OF THE PATROL AND RESEARCH VESSELS TO THE MINISTRY OF FISHERIES AND MARINE RESOURCES.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 4 MARCH 2003.

TENDER NO: A25 - 2/2003
 DESCRIPTION: REFUSE REMOVAL SERVICES AT THE NATIONAL ASSEMBLY FOR THE PERIOD 1 APRIL 2003 TO 31 MARCH 2006.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 4 MARCH 2003.

TENDER NO: A10/1 - 46/2003
 DESCRIPTION: REMOVAL OF HOUSEHOLD REFUSE IN WINDHOEK MUNICIPAL AREA AT GOVERNMENT BUILDINGS FOR THE PERIOD 1 APRIL 2003 TO 31 MARCH 2006.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 31 MARCH 2003.

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-REFUND-
ABLE LEVY:

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

For SECRETARY: TENDER BOARD
