



# **GOVERNMENT GAZETTE**

**OF THE**

# **REPUBLIC OF NAMIBIA**

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N\$2.00

WINDHOEK - 11 March 2003

No. 2930

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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: F1/9 - 49/2002  
 DESCRIPTION: PRINTING AND BINDING OF THE MINISTRY OF BASIC EDUCATION, SPORT AND CULTURE'S ANNUAL REPORT FOR THE YEAR 2002.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2003.

TENDER NO: F1/9 - 50/2002  
 DESCRIPTION: PURCHASE OF COMPUTER SOFTWARE FOR THE DIRECTORATE OF NATIONAL EXAMINATIONS AND ASSESSMENT (D.N.E.A.)  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2003

TENDER NO: F1/9 - 51/2002  
 DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND SOFTWARE FOR DIRECTORATE PLANNING AND DEVELOPMENT.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2003

TENDER NO: F1/9 - 52/2002  
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR DIVISION FINANCIAL MANAGEMENT.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2003

TENDER NO: F1/10/1 - 101/2002  
 DESCRIPTION: SUPPLY, DELIVERY AND INSTALLATION OF SPECIALIZED OFFICE FURNITURE FOR THE METEOROLOGICAL SERVICES OFFICE AT WINDHOEK.  
 LEVY PAYABLE: N\$200-00  
 CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2003

TENDER NO: F1/10/1 - 102/2002  
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2003.

TENDER NO: F1/13 - 61/2002  
 DESCRIPTION: CONVERSION OF 10x PANELVANS AND 8x FOUR WHEEL DRIVE VEHICLES INTO AMBULANCES FOR THE MINISTRY OF HEALTH AND SOCIAL SERVICES.  
 LEVY PAYABLE: N\$100-00  
 CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2003.

TENDER NO: F1/13 - 62/2002  
 DESCRIPTION: RENTAL OF A DIGITAL PHOTO-COPIER FOR THE DIVISION PERSONNEL SERVICES - MINISTRY OF HEALTH AND SOCIAL SERVICES.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2003.

TENDER NO: F1/17 - 31/2002  
 DESCRIPTION: ADMINISTRATION OF THE PUBLIC SERVICES EMPLOYEES MEDICAL AID SCHEME TO THE MINISTRY OF FINANCE.  
 LEVY PAYABLE: N\$200-00  
 CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2003.

TENDER NO: F1/18/2 - 5/2002  
 DESCRIPTION: CONSTRUCTION OF THE FIRST 10 KM OF BULK PIPELINE FROM KATIMA MULILO TO LINYANTI.  
 LEVY PAYABLE: N\$500-00  
 CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2003.

*NB!! A COMPULSORY SITE INSPECTION WILL BE HELD 11H00, MONDAY 24 FEBRUARY 2003, AT RURAL WATER SUPPLY OFFICES IN KATIMA MULILO.*

TENDER NO: F1/19 - 14/2002  
 DESCRIPTION: SUPPLY AND DELIVERY OF OFFICE FURNITURE TO THE BCLME PROJECT IN SWAKOPMUND FOR THE MINISTRY OF FISHERIES AND MARINE RESOURCES.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2003.

TENDER NO: F1/19 - 13/2002  
 DESCRIPTION: INSURANCE OF THE PATROL PLANE CESSNA 406 FOR THE MINISTRY OF FISHERIES AND MARINE RESOURCES.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2003.

TENDER NO: F1/23 - 9/2002  
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES.  
 LEVY PAYABLE: N\$80-00  
 CLOSING DATE: 11H00 ON TUESDAY: 11 MARCH 2003.

TENDER NO: A13 - 58/2003  
 DESCRIPTION: RENDERING OF SERVICES TO GOVERNMENT TO EFFECT CASH PAYMENT OF BASIC STATE GRANTS, ALLOWANCES AND WAR VETERANS SUBVENTION TO BENEFICIARIES FOR THE PERIOD 1 MAY 2003 TO 30 APRIL 2006.  
 LEVY PAYABLE: N\$300-00  
 CLOSING DATE: 14H30 ON TUESDAY: 11 MARCH 2003.

TENDER NO: DESCRIPTION:	A24 - 1/2003 CATERING SERVICES FOR GOVERNMENT COLLEGES OF EDUCATION, VOCATIONAL AND SKILLS TRAINING CENTRES AND HOSTELS IN THE REPUBLIC OF NAMIBIA FOR THE PERIOD 1 APRIL 2003 TO 31 MARCH 2005.	FOR THE PERIOD 1 APRIL 2003 TO 31 MARCH 2004. LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 11 MARCH 2003.
LEVY PAYABLE: CLOSING DATE:	N\$200-00 14H30 ON TUESDAY: 11 MARCH 2003.	TENDER NO: DESCRIPTION:	F1/4 - 3/2002 SUPPLY, DELIVERY AND INSTALLATION OF AUDIO- VISUAL EQUIPMENT.
TENDER NO: DESCRIPTION:	A24 - 3/2003 CATERING SERVICES AND RATION PACKS FOR MULTI- PURPOSE YOUTH RESOURCE CENTRES AND YOUTH HOSTELS IN THE REPUBLIC OF NAMIBIA FOR THE PERIOD 1 APRIL 2003 TO 31 MARCH 2005.	LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 18 MARCH 2003.
LEVY PAYABLE: CLOSING DATE:	N\$200-00 14H30 ON TUESDAY: 11 MARCH 2003.	TENDER NO: DESCRIPTION:	F1/10/2 - 7/2002 PURCHASING OF TWO LAPTOPS DIRECTORATE TRANSPORTATION INFRASTRUCTURE.
TENDER NO: DESCRIPTION:	S1/2003 SUPPLY AND DELIVERY OF TOILET PAPER ROLLS, PAPER TOWELS, REFUSE BAGS AND CARDBOARD CONTAINERS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2003 TO 31 MARCH 2004.	LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 18 MARCH 2003.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 14H30 ON TUESDAY: 11 MARCH 2003.	TENDER NO: DESCRIPTION:	F1/10/2 - 8/2002 PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE: DIRECTORATE TRANSPORTATION POLICY AND REGULATION.
TENDER NO: DESCRIPTION:	S2/2003 SUPPLY AND DELIVERY OF SCHOOL DESKS AND CHAIRS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2003 TO 31 MARCH 2004.	LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 18 MARCH 2003.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 14H30 ON TUESDAY: 11 MARCH 2003.	TENDER NO: DESCRIPTION:	F1/11 - 9/2002 PURCHASING OF ONE 4X4 LIGHT DELIVERY VEHICLE.
TENDER NO: DESCRIPTION:	S3/2003 SUPPLY AND DELIVERY OF TENTS AND TARPULINS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2003 TO 31 MARCH 2004.	LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 18 MARCH 2003.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 14H30 ON TUESDAY: 11 MARCH 2003.	TENDER NO: DESCRIPTION:	F1/13 - 63/2002 RENTAL OF A DIGITAL PHOTO- COPIER FOR THE DIRECTORATE TERTIARY HEALTH CARE AND CLINICAL SUPPORT SERVICES (CENTRAL MEDICAL STORES) OVER A PERIOD OF 36 MONTHS.
TENDER NO: DESCRIPTION:	S7/2003 SUPPLY AND DELIVERY OF FOOTWEAR TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2003 TO 31 MARCH 2004.	LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 18 MARCH 2003.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 11 MARCH 2003.	TENDER NO: DESCRIPTION:	F1/13 - 64/2002 PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE NORTH WEST (OSHAKATI STATE HOSPITAL) HEALTH DIREC- TORATE.
TENDER NO: DESCRIPTION:	S11/2003 SUPPLY AND DELIVERY OF MOTOR OIL, GREASE, BRAKE FLUID, ET CETERA TO THE CENTRAL GOVERNMENT STORES	LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 18 MARCH 2003.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 11 MARCH 2003.	TENDER NO: DESCRIPTION:	F1/17 - 32/2002 PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR VARIOUS DIVISIONS.
TENDER NO: DESCRIPTION:	S11/2003 SUPPLY AND DELIVERY OF MOTOR OIL, GREASE, BRAKE FLUID, ET CETERA TO THE CENTRAL GOVERNMENT STORES	LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 18 MARCH 2003.

TENDER NO: DESCRIPTION:	A9 - 12/2003 PROVISION OF MAIZE AND BLENDING OF MAIZE BLEND FOR THE NAMIBIAN SCHOOL FEEDING PROGRAMME FOR THE PERIOD 1 <sup>ST</sup> APRIL 2003 TILL 31 MARCH 2005.	TENDER NO: DESCRIPTION:	A25 - 1/2003 PROVISION OF CATERING AND RELATED SERVICES AT THE NATIONAL ASSEMBLY: PARLIA- MENT RESTAURANT FOR THE PERIOD 1 <sup>ST</sup> APRIL 2003 TILL 31 <sup>ST</sup> MARCH 2004.
LEVY PAYABLE: CLOSING DATE:	NS80-00 14H30 ON TUESDAY: 18 MARCH 2003.	LEVY PAYABLE: CLOSING DATE:	NS80-00 14H30 ON TUESDAY: 18 MARCH 2003.
TENDER NO: DESCRIPTION:	A9 - 12/2003 B. PROVISION OF PROTEIN BLEND, SUGAR, AND SALT FOR THE NAMIBIAN SCHOOL FEEDING PROGRAMME FOR THE PERIOD OF 1 <sup>ST</sup> APRIL 2003 TO 31 <sup>ST</sup> MARCH 2005.	TENDER NO: DESCRIPTION:	F1/1 - 2/2002 PURCHASE OF INTERNET AND E- MAIL SERVER AND SOFTWARE.
LEVY PAYABLE: CLOSING DATE:	NS80-00 14H30 ON TUESDAY: 18 MARCH 2003.	LEVY PAYABLE: CLOSING DATE:	NS80-00 11H00 ON TUESDAY: 25 MARCH 2003.
TENDER NO: DESCRIPTION:	A11 - 6/2003 LEASE OF ONE OR MORE HELICOPTER FOR GAME CAPTURE AND GAME CENSUSES.	TENDER NO: DESCRIPTION:	F1/4 - 4/2002 PRINTING OF NAMIBIA REVIEW FOR THE PERIOD 1 <sup>ST</sup> MARCH 2003 TO 30 <sup>TH</sup> MARCH 2004.
LEVY PAYABLE: CLOSING DATE:	NS80-00 14H30 ON TUESDAY: 18 MARCH 2003.	LEVY PAYABLE: CLOSING DATE:	NS80-00 11H00 ON TUESDAY: 25 MARCH 2003.
TENDER NO: DESCRIPTION:	A18/2 - 18/2003 SUPPLY AND DELIVERY OF WATER ANALYSES FOR THE PERIOD 01 <sup>ST</sup> APRIL 2003 TILL 31 <sup>ST</sup> MARCH 2004.	TENDER NO: DESCRIPTION:	F1/8 - 3/2002 SUPPLY AND DELIVERY OF LAPTOP COMPUTERS WITH PRINTERS, FILE SERVER, UPS AND INSTALLATION OF CAB- LING.
LEVY PAYABLE: CLOSING DATE:	NS80-00 14H30 ON TUESDAY: 18 MARCH 2003.	LEVY PAYABLE: CLOSING DATE:	NS80-00 11H00 ON TUESDAY: 25 MARCH 2003.
TENDER NO: DESCRIPTION:	A19 - 2/2003 SUPPLY AND DELIVERY OF PAINTS, ANTIFAULINGS, COATING AND SOLVENTS FOR THE PATROL AND RESEARCH VESSELS FOR THE PERIOD 01 <sup>ST</sup> APRIL 2003 TO 31 <sup>ST</sup> MARCH 2004.	TENDER NO: DESCRIPTION:	F1/12 - 7/2002 PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE OFFICE OF THE OMBUDSMAN.
LEVY PAYABLE: CLOSING DATE:	NS80-00 14H30 ON TUESDAY: 18 MARCH 2003.	LEVY PAYABLE: CLOSING DATE:	NS80-00 11H00 ON TUESDAY: 25 MARCH 2003.
TENDER NO: DESCRIPTION:	A/20 - 1/2003 SUPPLY AND DELIVERY OF FOOD AND NON FOOD ITEMS TO THE NAMIBIAN CHILDREN'S HOME, EROSPARK: WINDHOEK, FOR THE PERIOD 01 <sup>ST</sup> APRIL 2003 TO 31 <sup>ST</sup> MARCH 2004.	TENDER NO: DESCRIPTION:	F1/17 - 33/2002 PURCHASING OF INTERNET AND E-MAIL SERVER AND RELATED SOFTWARE.
LEVY PAYABLE: CLOSING DATE:	NS80-00 14H30 ON TUESDAY: 18 MARCH 2003.	LEVY PAYABLE: CLOSING DATE:	NS80-00 11H00 ON TUESDAY: 25 MARCH 2003.
TENDER NO: DESCRIPTION:	A24 - 2/2003 REMOVAL OF REFUSE FROM GOVERNMENT OFFICE PARK, NAMIBIA TRADE TESTING CENTRE, WINDHOEK COLLEGE OF EDUCATION AND HOSTEL FOR THE PERIOD 1 <sup>ST</sup> APRIL 2003 TILL 31 <sup>ST</sup> MARCH 2006.	TENDER NO: DESCRIPTION:	F1/19 - 15/2002 PURCHASING OF INTERNET AND E-MAIL SERVER AND SOFT- WARE: 2003/2004.
LEVY PAYABLE: CLOSING DATE:	NS80-00 14H30 ON TUESDAY: 18 MARCH 2003.	LEVY PAYABLE: CLOSING DATE:	NS80-00 11H00 ON TUESDAY: 25 MARCH 2003.
TENDER NO: DESCRIPTION:	A24 - 2/2003 REMOVAL OF REFUSE FROM GOVERNMENT OFFICE PARK, NAMIBIA TRADE TESTING CENTRE, WINDHOEK COLLEGE OF EDUCATION AND HOSTEL FOR THE PERIOD 1 <sup>ST</sup> APRIL 2003 TILL 31 <sup>ST</sup> MARCH 2006.	TENDER NO: DESCRIPTION:	F1/20 - 1/2002 PURCHASE OF INTERNET AND E- MAIL SERVER AND SOFTWARE.
LEVY PAYABLE: CLOSING DATE:	NS80-00 14H30 ON TUESDAY: 18 MARCH 2003.	LEVY PAYABLE: CLOSING DATE:	NS80-00 11H00 ON TUESDAY: 25 MARCH 2003.
TENDER NO: DESCRIPTION:	A3/1 - 7/2003 SUPPLY AND DELIVERY OF P.T. CLOTHES TO THE NAMIBIAN POLICE FOR THE PERIOD 1 <sup>ST</sup>	TENDER NO: DESCRIPTION:	A3/1 - 7/2003 SUPPLY AND DELIVERY OF P.T. CLOTHES TO THE NAMIBIAN POLICE FOR THE PERIOD 1 <sup>ST</sup>

LEVY PAYABLE: APRIL 2003 TO 31ST MARCH 2004.  
N\$80-00  
CLOSING DATE: 14H30 ON TUESDAY: 25 MARCH 2003.

TENDER NO: A3/1 - 8/2003  
DESCRIPTION: SUPPLY AND DELIVERY OF PANTYHOSE TO THE NAMIBIAN POLICE FOR THE PERIOD 1ST APRIL 2003 TO 31ST MARCH 2004.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 14H30 ON TUESDAY: 25 MARCH 2003.

TENDER NO: A3/1 - 10/2003  
DESCRIPTION: SUPPLY AND DELIVERY OF POLICE CAPS TO THE NAMIBIAN POLICE FOR THE PERIOD 1ST APRIL 2003 TO 31ST MARCH 2004.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 14H30 ON TUESDAY: 25 MARCH 2003.

TENDER NO: S10/2003  
DESCRIPTION: SUPPLY AND DELIVERY OF TOOLS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1ST MAY 2003 TO 30TH APRIL 2004.

LEVY PAYABLE: N\$100-00  
CLOSING DATE: 14H30 ON TUESDAY: 25 MARCH 2003.

TENDER NO: S4/2003  
DESCRIPTION: SUPPLY AND DELIVERY OF NAILS AND WOODWORK SCREWS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1ST MAY 2003 TO 30TH APRIL 2004.

LEVY PAYABLE: N\$100-00  
CLOSING DATE: 14H30 ON TUESDAY: 25 MARCH 2003.

TENDER NO: S13/2003  
DESCRIPTION: SUPPLY AND DELIVERY OF HARDWARE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1ST MAY 2003 TO 30TH APRIL 2004.

LEVY PAYABLE: N\$100-00  
CLOSING DATE: 14H30 ON TUESDAY: 25 MARCH 2003.

TENDER NO: S24/2003  
DESCRIPTION: SUPPLY AND DELIVERY OF BRUSHWARE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1ST MAY 2003 TO 30TH APRIL 2004.

LEVY PAYABLE: N\$100-00  
CLOSING DATE: 14H30 ON TUESDAY: 25 MARCH 2003.

**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: 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**