



# GOVERNMENT GAZETTE

## OF THE

# REPUBLIC OF NAMIBIA

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N\$2.00

WINDHOEK - 22 November 2004

No. 3327

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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 No. 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:	F1/2 - 10/2004	TENDER NO:	F1/11 - 6/2004
DESCRIPTION:	PROVISION OF ONE DIGITAL PHOTOCOPIER - CABINET SECRETARIAT.	DESCRIPTION:	SUPPLY AND DELIVERY OF SEVEN (7) 4X4 LIGHT DELIVERY VEHICLES.
LEVY PAYABLE:	N\$100.00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON WEDNESDAY: 17 NOVEMBER 2004	CLOSING DATE:	11H00 ON WEDNESDAY: 17 NOVEMBER 2004.
TENDER NO:	F1/2 - 11/2004	TENDER NO:	F1/11 - 7/2004
DESCRIPTION:	PROVISION OF ONE PHOTOCOPIER - MANAGEMENT SERVICES.	DESCRIPTION:	SUPPLY AND DELIVERY OF ONE (1) 4X2 DOUBLE CAB VEHICLE.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON WEDNESDAY: 17 NOVEMBER 2004	CLOSING DATE:	11H00 ON WEDNESDAY: 17 NOVEMBER 2004.
TENDER NO:	F1/2 - 11/2004	TENDER NO:	F1/11 - 8/2004
DESCRIPTION:	PROVISION OF ONE PHOTOCOPIER - MANAGEMENT SERVICES.	DESCRIPTION:	SUPPLY AND DELIVERY OF THREE (3) SEDAN VEHICLES.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON WEDNESDAY: 17 NOVEMBER 2004	CLOSING DATE:	11H00 ON WEDNESDAY: 17 NOVEMBER 2004.
TENDER NO:	F1/9 - 20/2004	TENDER NO:	F1/16 - 7/2004
DESCRIPTION:	LEASING OF ONE DIGITAL PHOTOCOPIER FOR THE OMUSATI REGIONAL OFFICE.	DESCRIPTION:	PURCHASING OF A TRACTOR AND ITS ACCESSORIES FOR THE BRAVO PROJECT.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON WEDNESDAY: 17 NOVEMBER 2004	CLOSING DATE:	11H00 ON WEDNESDAY: 17 NOVEMBER 2004.
TENDER NO:	F1/9 - 21/2004	TENDER NO:	F1/18/2 - 4/2004
DESCRIPTION:	PRINTING OF MUSEUM JOURNAL CIMBEBASIA.	DESCRIPTION:	DESIGN, SUPPLY, INSTALLATION OF SUBMERSIBLE PUMPS AND ASSOCIATED MECHANICAL AND ELECTRICAL WORKS AT ETUNDA IRRIGATION SCHEME IN THE KUNENE REGION.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$250-00.
CLOSING DATE:	11H00 ON WEDNESDAY: 17 NOVEMBER 2004.	CLOSING DATE:	11H00 ON WEDNESDAY: 17 NOVEMBER 2004.
TENDER NO:	F1/10/1 - 51/2004	TENDER NO:	A13 - 62/2004
DESCRIPTION:	SWAKOPMUND SPORT STADIUM PHASE 3, FLOODLIGHTING INSTALLATION.	DESCRIPTION:	SUPPLY AND DELIVERY OF MEDICAL SHARP CONTAINERS FOR BIOHAZARDOUS AND CYTOTOXIC WASTE FOR THE PERIOD 1 JANUARY 2005 TO 31 DECEMBER 2007.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON WEDNESDAY: 17 NOVEMBER 2004.	CLOSING DATE:	14H30 ON WEDNESDAY: 17 NOVEMBER 2004.
NB!! ONLY EXPERIENCED ELECTRICAL CONTRACTORS NEED TO TENDER.			
TENDER NO:	F1/11 - 3/2004	TENDER NO:	F1/4 - 4/2004
DESCRIPTION:	SUPPLY AND DELIVERY OF ONE (1) 4X4 LIGHT DELIVERY VEHICLE.	DESCRIPTION:	RENTAL OF ONE (1) DIGITAL PHOTOCOPIER FOR DIRECTORATE PRINT, MEDIA AND REGIONAL OFFICES.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON WEDNESDAY: 17 NOVEMBER 2004.	CLOSING DATE:	11H00 ON TUESDAY: 23 NOVEMBER 2004.
TENDER NO:	F1/11 - 4/2004	TENDER NO:	F1/5 - 16/2004
DESCRIPTION:	SUPPLY AND DELIVERY OF ONE (1) 4X2 STATION WAGON LIGHT DELIVERY VEHICLE.	DESCRIPTION:	SUPPLY AND DELIVERY OF AIR FORCE SERVICE SHIRTS TO NAMIBIA DEFENCE FORCE.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON WEDNESDAY: 17 NOVEMBER 2004.	CLOSING DATE:	11H00 ON TUESDAY: 23 NOVEMBER 2004.
TENDER NO:	F1/11 - 5/2004	TENDER NO:	F1/7 - 27/2004
DESCRIPTION:	SUPPLY AND DELIVERY OF SIX (6) 4X2 LIGHT DELIVERY VEHICLES.	DESCRIPTION:	SUPPLY OF GRINDING CUPS AND ACCESSORIES FOR RETSCH
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON WEDNESDAY: 17 NOVEMBER 2004.	CLOSING DATE:	11H00 ON TUESDAY: 23 NOVEMBER 2004.

LEVY PAYABLE:	MILL, GEOLOGICAL SURVEY. N\$100-00.	FOR THE DEPARTMENT - PUBLIC SERVICE INFORMATION TECHNO- LOGY MANAGEMENT.
CLOSING DATE:	11H00 ON TUESDAY: 23 NOVEMBER 2004.	LEVY PAYABLE: N\$100-00.
TENDER NO:	F1/9 - 22/2004	CLOSING DATE: 11H00 ON TUESDAY: 30 NOVEM- BER 2004.
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFT- WARE FOR THE DIRECTORATE NATIONAL EXAMINATIONS AND ASSESSMENT.	TENDER NO: F1/2 - 14/2004
LEVY PAYABLE:	N\$150-00.	DESCRIPTION: PRINTING OF BOOKLETS: "NAMIBIA GOES DIGITAL" FOR THE OFFICE OF THE PRIME MINIS- TER.
CLOSING DATE:	11H00 ON TUESDAY: 23 NOVEMBER 2004.	LEVY PAYABLE: N\$100-00.
TENDER NO:	F1/10/1 - 52/2004	CLOSING DATE: 11H00 ON TUESDAY: 30 NOVEM- BER 2004.
DESCRIPTION:	SUPPLY AND DELIVERY OF METEOROLOGICAL INSTRU- MENTS.	TENDER NO: F1/7 - 28/2004
LEVY PAYABLE:	N\$100-00.	DESCRIPTION: OMAHEKE REGION RURAL ELEC- TRIFICATION 2004/2005.
CLOSING DATE:	11H00 ON TUESDAY: 23 NOVEM- BER 2004.	LEVY PAYABLE: N\$250-00.
TENDER NO:	F1/10/1 - 53/2004	CLOSING DATE: 11H00 ON TUESDAY: 30 NOVEM- BER 2004.
DESCRIPTION:	RUNDU RECREATION CENTRE COMMUNITY HALL & ADMINIS- TRATION BUILDING.	TENDER NO: F1/7 - 29/2004
LEVY PAYABLE:	N\$350-00	DESCRIPTION: PRINTING, BINDING AND SUPPLY BULLETIN 4 OF THE GEOLOGICAL SURVEY OF NAMIBIA.
CLOSING DATE:	11H00 ON TUESDAY: 23 NOVEMBER 2004.	LEVY PAYABLE: N\$100-00.
TENDER NO:	F1/10/1 - 54/2004	CLOSING DATE: 11H00 ON TUESDAY: 30 NOVEM- BER 2004.
DESCRIPTION:	ALTERATIONS & ADDITIONS TO COURTYARD AT THE NATIONAL THEATRE AND ART GALLERY OF NAMIBIA, WINDHOEK.	TENDER NO: F1/7 - 30/2004
LEVY PAYABLE:	N\$300-00.	DESCRIPTION: PURCHASING OF COMPUTER HARDWARE AND SOFTWARE FOR MINISTRY OF MINES AND ENERGY.
CLOSING DATE:	11H00 ON TUESDAY: 23 NO- VEMBER 2004.	LEVY PAYABLE: N\$100-00.
TENDER NO:	F1/13 - 25/2004	CLOSING DATE: 11H00 ON TUESDAY: 30 NOVEM- BER 2004.
DESCRIPTION:	PURCHASE OF COMPUTER EQUIP- MENT AND RELATED SOFTWARE FOR OUTAPI HOSPITAL.	TENDER NO: F1/7 - 31/2004
LEVY PAYABLE:	N\$80-00.	DESCRIPTION: WIRING OF GOVERNMENT BUIL- DINGS AT FRIEDENAU YOUTH CENTRE IN THE KHOMAS RE- GION.
CLOSING DATE:	11H00 ON TUESDAY: 23 NO- VEMBER 2004.	LEVY PAYABLE: N\$200-00.
TENDER NO:	F1/24 - 9/2004	CLOSING DATE: 11H00 ON TUESDAY: 30 NOVEM- BER 2004.
DESCRIPTION:	SUPPLY AND DELIVERY OF SIX COMPUTERS AND TWO PRINTERS FOR THE VISUALLY IMPAIRED ONGWEDIVA COLLEGE AND VALOMBOLA VOCATIONAL TRAI- NING CENTRE.	<i>ONLY SME'S ARE ALLOWED TO TENDER!!</i>
LEVY PAYABLE:	N\$100-00.	TENDER NO: F1/9 - 23/2004
CLOSING DATE:	11H00 ON TUESDAY: 23 NO- VEMBER 2004.	DESCRIPTION: PURCHASE OF TWO COMPUTERS FOR COMMUNITY LIBRARY SER- VICE.
TENDER NO:	F1/2 - 12/2004	LEVY PAYABLE: N\$100-00.
DESCRIPTION:	PURCHASE OF COMPUTER EQUIP- MENT AND RELATED SOFTWARE FOR THE OFFICE OF THE PRIME MINISTER - ADMINISTRATION & IT MANAGEMENT.	CLOSING DATE: 11H00 ON TUESDAY: 30 NOVEM- BER 2004.
LEVY PAYABLE:	N\$100-00.	TENDER NO: F1/10/1 - 55/2004
CLOSING DATE:	11H00 ON TUESDAY: 30 NOVEM- BER 2004.	DESCRIPTION: ERECTION AND COMPLETION OF HOUSES AND FLATS FOR CUS- TOMS AND EXCISE AT LÜDERITZ IN THE KARAS REGION.
TENDER NO:	F1/2 - 13/2004	LEVY PAYABLE: N\$250-00.
DESCRIPTION:	SUPPLY OF COMPUTER EQUIP- MENT AND RELATED SOFTWARE	CLOSING DATE: 11H00 ON TUESDAY: 30 NOVEM- BER 2004.
		<i>ONLY SME'S ARE ALLOWED TO TENDER!!</i>
		TENDER NO: A13 - 19/2004
		DESCRIPTION: SUPPLY AND DELIVERY OF ORTHOPAEDIC MATERIALS TO

THE MINISTRY OF HEALTH AND  
SOCIAL SERVICES FOR THE  
PERIOD 1 JANUARY 2005 TO 31  
AUGUST 2006.  
LEVY PAYABLE: N\$100-00.  
CLOSING DATE: 14H30 ON TUESDAY: 9 NOVEM-  
BER 2004.

TENDER NO: A19 - 3/2004  
DESCRIPTION: MAINTENANCE, REPAIR AND  
OVERHAUL OF MAIN ENGINES,  
AUXILLIARY ENGINES AND  
GEARBOXES FOR VESSELS  
BELONGING TO THE MINISTRY  
OF FISHERIES AND MARINE  
RESOURCES FOR THE PERIOD 1  
DECEMBER 2004 TO 30 NO-  
VEMBER 2006.

LEVY PAYABLE: N\$100-00.  
CLOSING DATE: 14H30 ON TUESDAY: 9 NOVEM-  
BER 2004.

TENDER NO: A23 - 17/2004  
DESCRIPTION: SUPPLY AND DELIVERY OF  
ANIMAL FEED TO THE MINISTRY  
OF PRISONS AND CORREC-  
TIONAL SERVICES FOR THE  
PERIOD 1 DECEMBER 2004 TO 30  
NOVEMBER 2005.

LEVY PAYABLE: N\$100-00.  
CLOSING DATE: 14H30 ON TUESDAY: 30 NOVEM-  
BER 2004.

**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 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**

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