



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 14 March 2005

No. 3390

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 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.

MINISTRY OF FINANCE**TENDER BOARD****TENDERS ARE INVITED FOR**

| | | | |
|---------------|---|---------------|---|
| TENDER NO: | F1/3 - 10/2004 | LEVY PAYABLE: | RELATED EQUIP-MENT IN THE HARDAP REGION, FOR THE PERIOD 1 MARCH 2005 TO 28 FEBRUARY 2006. |
| DESCRIPTION: | SUPPLY AND DELIVERY OF LASER INDUCED BREAKDOWN SPECTROSCOPY DEVICE (LIBS). | CLOSING DATE: | N\$100-00 PER REGION. 14H30 ON TUESDAY: 22 MARCH 2005. |
| LEVY PAYABLE: | N\$100.00 | TENDER NO: | A10/1 - 20/2005(KARAS REGION) |
| CLOSING DATE: | 11H00 ON TUESDAY: 22 MARCH 2005. | DESCRIPTION: | KARAS REGION, INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, INSTALL, TEST RUN, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR HIGH PRESSURE STEAM BOILERS, FOR THE PERIOD 1 MARCH 2005 TO 28 FEBRUARY 2006. |
| TENDER NO: | F1/9 - 31/2004 | LEVY PAYABLE: | N\$100-00 |
| DESCRIPTION: | PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR DIRECTORATE OF ADULT BASIC EDUCATION. | CLOSING DATE: | 14H30 ON TUESDAY: 22 MARCH 2005. |
| LEVY PAYABLE: | N\$100-00 | TENDER NO: | A10/1 - 22/2005(HARDAP & KARAS REGION) |
| CLOSING DATE: | 11H00 ON TUESDAY: 22 MARCH 2005. | DESCRIPTION: | HARDAP REGION, INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, INSTALL, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR CATERING EQUIPMENT AND DOMESTIC APPLIANCES, FOR THE PERIOD 1 MARCH 2005 TO 28 FEBRUARY 2006. |
| TENDER NO: | F1/10/1 - 72/2004 | LEVY PAYABLE: | N\$100-00 PER REGION. |
| DESCRIPTION: | LEASE OF KIOSK AT WALVISBAY STATE HOSPITAL. | CLOSING DATE: | 14H30 ON TUESDAY: 22 MARCH 2005. |
| LEVY PAYABLE: | N\$100-00 | TENDER NO: | A10/1 - 26/2005(HARDAP & KARAS REGION) |
| CLOSING DATE: | 11H00 ON TUESDAY: 22 MARCH 2005. | DESCRIPTION: | HARDAP REGION, SUPPLY, DELIVERY OF STEAM AND HOT WATER APPLIANCES, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS, FOR THE PERIOD 1 MARCH 2005 TO 28 FEBRUARY 2006. |
| TENDER NO: | F1/10/1 - 73/2004 | LEVY PAYABLE: | N\$100-00 PER REGION. |
| DESCRIPTION: | CONSTRUCTION OF A RAMP AND INSTALLATION OF A LIFT. | CLOSING DATE: | 14H30 ON TUESDAY: 22 MARCH 2005. |
| LEVY PAYABLE: | N\$300-00 | TENDER NO: | A10/1-30/2005(HARDAP & KARAS REGION) |
| CLOSING DATE: | 11H00 ON TUESDAY: 22 MARCH 2005. | DESCRIPTION: | HARDAP REGION, INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS FOR STERILIZER AUTOCLAVES, FOR THE PERIOD 1 MARCH 2005 TO 28 FEBRUARY 2006. |
| TENDER NO: | F1/11 - 12/2004 | LEVY PAYABLE: | N\$100-00 PER REGION. |
| DESCRIPTION: | PURCHASE OF COMPUTER EQUIPMENT DIRECTORATE: ADMINISTRATION AND SUPPORT SERVICES. | CLOSING DATE: | 14H30 ON TUESDAY: 22 MARCH 2005. |
| LEVY PAYABLE: | N\$100-00 | TENDER NO: | A10/1-32/2005(HARDAP & KARAS REGION) |
| CLOSING DATE: | 11H00 ON TUESDAY: 22 MARCH 2005. | DESCRIPTION: | HARDAP REGION, FOR THE INSPECTION, REPAIR, OVERHAUL AND THE SUPPLY OF PARTS FOR MECHANICAL EQUIPMENT & ANCILLARIES FOR THE PERIOD 1 MARCH 2005 TO 28 FEBRUARY 2006. |
| TENDER NO: | F1/19 - 15/2004 | LEVY PAYABLE: | N\$100-00 PER REGION. |
| DESCRIPTION: | OFF-SITE MAINTENANCE OF THE FISHERIES INFORMATION MANAGEMENT SYSTEM (FIMS). | CLOSING DATE: | 14H30 ON TUESDAY: 22 MARCH 2005. |
| LEVY PAYABLE: | N\$100-00 | TENDER NO: | A7 - 2/2005 |
| CLOSING DATE: | 11H00 ON TUESDAY: 22 MARCH 2005. | DESCRIPTION: | RENDERING OF GARDEN SERVICES TO THE MINISTRY OF MINES AND ENERGY FOR THE PERIOD 1 APRIL 2005 TO 31 MARCH 2007. |
| TENDER NO: | A7 - 2/2005 | LEVY PAYABLE: | N\$100-00 PER REGION. |
| DESCRIPTION: | RENDERING OF GARDEN SERVICES TO THE MINISTRY OF MINES AND ENERGY FOR THE PERIOD 1 APRIL 2005 TO 31 MARCH 2007. | CLOSING DATE: | 14H30 ON TUESDAY: 22 MARCH 2005. |
| LEVY PAYABLE: | N\$100-00 | TENDER NO: | A10/1 - 11/2005 (HARDAP & KARAS REGION) |
| CLOSING DATE: | 14H30 ON TUESDAY: 22 MARCH 2005. | DESCRIPTION: | SUPPLY, DELIVERY OF FIRE FIGHTING EQUIPMENT AND INSPECTION, FAULT FIND REPAIR AND/OR OVERHAUL, SUPPLY OF PARTS FOR FIRE EXTINGUISHERS AND |
| TENDER NO: | A10/1 - 11/2005 (HARDAP & KARAS REGION) | LEVY PAYABLE: | N\$100-00 PER REGION. |
| DESCRIPTION: | SUPPLY, DELIVERY OF FIRE FIGHTING EQUIPMENT AND INSPECTION, FAULT FIND REPAIR AND/OR OVERHAUL, SUPPLY OF PARTS FOR FIRE EXTINGUISHERS AND | CLOSING DATE: | 14H30 ON TUESDAY: 22 MARCH 2005. |

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| LEVY PAYABLE: | NS100-00 PER REGION. | TENDER NO: | F1/11 - 10/2004 |
| CLOSING DATE: | 14H30 ON TUESDAY: 22 MARCH 2005. | DESCRIPTION: | PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE. |
| TENDER NO: | A10/1-33/2005(HARDAP & KARAS REGION) | LEVY PAYABLE: | NS\$100-00. |
| DESCRIPTION: | HARDAP REGION, MACHINING, TURNING OF PARTS AND SHARPENING OF BLADES AND DRILLS AND OTHER ACCESSORIES FOR MACHINE SHOP SERVICE, FOR THE PERIOD 1 MARCH 2005 TO 28 FEBRUARY 2006. | CLOSING DATE: | 11H00 ON TUESDAY: 8 MARCH 2005. |
| LEVY PAYABLE: | NS\$100-00 PER REGION. | TENDER NO: | F1/11 - 11/2004 |
| CLOSING DATE: | 14H30 ON TUESDAY: 22 MARCH 2005. | DESCRIPTION: | PROVISION OF PHOTOCOPIER: DIRECTORATE ENVIRONMENTAL AFFAIRS. |
| TENDER NO: | A10/1-34/2005(HARDAP & KARAS REGION) | LEVY PAYABLE: | NS\$100-00 |
| DESCRIPTION: | HARDAP REGION, SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS OF AIRCONDITIONERS, REFRIGERATION AND VENTILATION PLANTS, FOR THE PERIOD 1 MARCH 2005 TO 28 FEBRUARY 2006. | CLOSING DATE: | 11H00 ON TUESDAY: 8 MARCH 2005. |
| LEVY PAYABLE: | NS\$100-00 PER REGION. | TENDER NO: | F1/13 - 31/2004 |
| CLOSING DATE: | 14H30 ON TUESDAY: 22 MARCH 2005. | DESCRIPTION: | PURCHASE OF TWO (2) COMPUTERS AND TWO (2) PRINTERS FOR THE DIRECTORATE OKAVANGO REGION. |
| TENDER NO: | A10/1-35/2005(HARDAP & KARAS REGION) | LEVY PAYABLE: | NS\$100-00. |
| DESCRIPTION: | HARDAP REGION, SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS OF WATER TREATMENT INSTALLATIONS, FOR THE PERIOD 1 MARCH 2005 TO 28 FEBRUARY 2006. | CLOSING DATE: | 11H00 ON TUESDAY: 8 MARCH 2005. |
| LEVY PAYABLE: | NS\$100-00 PER REGION. | TENDER NO: | F1/13 - 32/2004 |
| CLOSING DATE: | 14H30 ON TUESDAY: 22 MARCH 2005. | DESCRIPTION: | PURCHASE OF TWO (2) COMPUTERS AND TWO (2) PRINTERS FOR THE DIRECTORATE OTJONZONDJUPA REGION. |
| TENDER NO: | A10/1-35/2005(HARDAP & KARAS REGION) | LEVY PAYABLE: | NS\$100-00. |
| DESCRIPTION: | HARDAP REGION, SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS OF WATER TREATMENT INSTALLATIONS, FOR THE PERIOD 1 MARCH 2005 TO 28 FEBRUARY 2006. | CLOSING DATE: | 11H00 ON TUESDAY: 8 MARCH 2005. |
| LEVY PAYABLE: | NS\$100-00 PER REGION. | TENDER NO: | F1/13 - 33/2004 |
| CLOSING DATE: | 14H30 ON TUESDAY: 22 MARCH 2005. | DESCRIPTION: | PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE: FINANCE AND LOGISTICS DIVISION FINANCE. |
| TENDER NO: | A10/1 - 40/2005(KARAS REGION) | LEVY PAYABLE: | NS\$100-00. |
| DESCRIPTION: | KARAS REGION, TREATMENT OF RAW WATER AT THE KEETMANSHOOP STATE HOSPITAL BOILER HOUSE FOR THE PERIOD 1 MARCH 2005 TO 28 FEBRUARY 2006. | CLOSING DATE: | 11H00 ON TUESDAY: 8 MARCH 2005. |
| LEVY PAYABLE: | NS\$100-00. | TENDER NO: | F1/13 - 34/2004 |
| CLOSING DATE: | 14H30 ON TUESDAY: 22 MARCH 2005. | DESCRIPTION: | PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIVISION: PRIMARY HEALTH CARE. |
| TENDER NO: | A10/1 - 62/2005(HARDAP & KARAS REGION) | LEVY PAYABLE: | NS\$100-00. |
| DESCRIPTION: | HARDAP REGION, RENDERING OF EMERGENCY REPAIRS, STAND-BY DUTIES, FAULT FIND AND REPORT, REPAIR AND SUPPLY OF PARTS AT MARIENTAL, FOR THE PERIOD 1 MARCH 2005 TO 28 FEBRUARY 2006. | CLOSING DATE: | 11H00 ON TUESDAY: 8 MARCH 2005. |
| LEVY PAYABLE: | NS\$100-00 PER REGION. | TENDER NO: | F1/13 - 35/2004 |
| CLOSING DATE: | 14H30 ON TUESDAY: 22 MARCH 2005. | DESCRIPTION: | PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE. |
| TENDER NO: | A10/1 - 62/2005(HARDAP & KARAS REGION) | LEVY PAYABLE: | NS\$100-00. |
| DESCRIPTION: | HARDAP REGION, RENDERING OF EMERGENCY REPAIRS, STAND-BY DUTIES, FAULT FIND AND REPORT, REPAIR AND SUPPLY OF PARTS AT MARIENTAL, FOR THE PERIOD 1 MARCH 2005 TO 28 FEBRUARY 2006. | CLOSING DATE: | 11H00 ON TUESDAY: 8 MARCH 2005. |
| LEVY PAYABLE: | NS\$100-00 PER REGION. | TENDER NO: | F1/13 - 36/2004 |
| CLOSING DATE: | 14H30 ON TUESDAY: 22 MARCH 2005. | DESCRIPTION: | PURCHASE OF ONE (1) COMPUTER AND ONE (1) PRINTER FOR THE DIRECTORATE OMSATI REGION: DIVISION DISTRICT HEALTH AND SOCIAL WELFARE SERVICES: OUTAPI. |
| TENDER NO: | A10/1 - 62/2005(HARDAP & KARAS REGION) | LEVY PAYABLE: | NS\$100-00. |
| DESCRIPTION: | HARDAP REGION, RENDERING OF EMERGENCY REPAIRS, STAND-BY DUTIES, FAULT FIND AND REPORT, REPAIR AND SUPPLY OF PARTS AT MARIENTAL, FOR THE PERIOD 1 MARCH 2005 TO 28 FEBRUARY 2006. | CLOSING DATE: | 11H00 ON TUESDAY: 8 MARCH 2005. |

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| TENDER NO: | F1/20 - 5/2004 | LEVY PAYABLE: | N\$100-00. |
| DESCRIPTION: | SUPPLY AND DELIVERY OF FURNITURE TO DR. LIBERTINA AMATHILA WOMEN CENTRE, TSINTSABIS CRAFT CENTRE AND TSUMKWE CRAFT CENTRE. | CLOSING DATE: | 14H30 ON TUESDAY: 8 MARCH 2005. |
| LEVY PAYABLE: | N\$100-00. | TENDER NO: | S13/2005 |
| CLOSING DATE: | 11H00 ON TUESDAY: 8 MARCH 2005. | DESCRIPTION: | SUPPLY AND DELIVERY OF HARDWARE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2005 TO 30 APRIL 2006. |
| TENDER NO: | F1/27 - 5/2004 | LEVY PAYABLE: | N\$100-00. |
| DESCRIPTION: | SUPPLY AND DELIVERY OF ONE (1) SEDAN VEHICLE. | CLOSING DATE: | 14H30 ON TUESDAY: 8 MARCH 2005. |
| LEVY PAYABLE: | N\$100-00. | TENDER NO: | S20/2005 |
| CLOSING DATE: | 11H00 ON TUESDAY: 8 MARCH 2005. | DESCRIPTION: | SUPPLY AND DELIVERY OF WOODEN OFFICE FURNITURE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2005 TO 30 APRIL 2006. |
| TENDER NO: | A17 - 8/2005 | LEVY PAYABLE: | N\$100-00. |
| DESCRIPTION: | SECURITY AND FIDELITY SERVICES FOR THE MINISTRY OF FINANCE FOR A PERIOD OF 3 YEARS. | CLOSING DATE: | 14H30 ON TUESDAY: 8 MARCH 2005. |
| LEVY PAYABLE: | N\$200-00. | TENDER NO: | S24/2005 |
| CLOSING DATE: | 14H30 ON TUESDAY: 8 MARCH 2005. | DESCRIPTION: | SUPPLY AND DELIVERY OF BRUSHWARE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2005 TO 30 APRIL 2006. |
| TENDER NO: | S2/2005 | LEVY PAYABLE: | N\$100-00. |
| DESCRIPTION: | SUPPLY AND DELIVERY OF SCHOOL CHAIRS AND DESKS TO THE CENTRAL GOVERNMENT STORES FOR PERIOD 1 MAY 2005 TO 30 APRIL 2006. | CLOSING DATE: | 14H30 ON TUESDAY: 8 MARCH 2005. |
| LEVY PAYABLE: | N\$100-00. | TENDER NO: | F1/2 - 16/2004 |
| CLOSING DATE: | 14H30 ON TUESDAY: 8 MARCH 2005. | DESCRIPTION: | CONSULTANCY SERVICE TO DESIGN TOOLKITS AND TRAINING MATERIALS FOR THE PERFORMANCE MANAGEMENT SYSTEM - PUBLIC SERVICE MANGEMENT. |
| TENDER NO: | S4/2005 | LEVY PAYABLE: | N\$100-00. |
| DESCRIPTION: | SUPPLY AND DELIVERY OF NAILS AND WOODWORK SCREWS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2005 TO 31 MARCH 2006. | CLOSING DATE: | 11H00 ON TUESDAY: 8 MARCH 2005. |
| LEVY PAYABLE: | N\$100-00. | DOCUMENTS ARE AVAILABLE AT THE OFFICE OF: | |
| CLOSING DATE: | 14H30 ON TUESDAY: 8 MARCH 2005. | THE SECRETARY | |
| TENDER NO: | S7/2005 | TENDER BOARD | |
| DESCRIPTION: | SUPPLY AND DELIVERY OF FOOTWEAR TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2005 TO 31 MARCH 2006. | GROUND FLOOR, | |
| LEVY PAYABLE: | N\$100-00. | FISCUS BUILDING | |
| CLOSING DATE: | 14H30 ON TUESDAY: 8 MARCH 2006. | 10 JOHN MEINERT STREET | |
| TENDER NO: | S10/2005 | WINDHOEK | |
| DESCRIPTION: | SUPPLY AND DELIVERY OF TOOLS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2005 TO 30 APRIL 2006. | TENDERS MUST BE | |
| LEVY PAYABLE: | N\$100-00. | FORWARDED TO: | |
| CLOSING DATE: | 14H30 ON TUESDAY: 8 MARCH 2006. | THE SECRETARY | |
| TENDER NO: | S11/2005 | TENDER BOARD | |
| DESCRIPTION: | SUPPLY AND DELIVERY OF MOTOR OIL, BRAKE-FLUID, ET CETERA TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2005 TO 31 MARCH 2006. | P.O. BOX 3328 | |
| LEVY PAYABLE: | N\$100-00. | WINDHOEK | |
| CLOSING DATE: | 14H30 ON TUESDAY: 8 MARCH 2005. | FAX NO: (061) 226705 | |
| TENDER NO: | S11/2005 | OR DEPOSITED IN: | |
| DESCRIPTION: | SUPPLY AND DELIVERY OF MOTOR OIL, BRAKE-FLUID, ET CETERA TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2005 TO 31 MARCH 2006. | THE TENDER BOX; | |
| LEVY PAYABLE: | N\$100-00. | GROUND FLOOR | |
| CLOSING DATE: | 14H30 ON TUESDAY: 8 MARCH 2005. | BUILDING, | |
| TENDER NO: | S11/2005 | ROOM 024 | |
| DESCRIPTION: | SUPPLY AND DELIVERY OF MOTOR OIL, BRAKE-FLUID, ET CETERA TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2005 TO 31 MARCH 2006. | 10 JOHN MEINERT | |
| LEVY PAYABLE: | N\$100-00. | STREET | |
| CLOSING DATE: | 14H30 ON TUESDAY: 8 MARCH 2005. | WINDHOEK | |
| TENDER NO: | S11/2005 | NB: LEVY (NON REFUNDABLE) IS PAYABLE IN | |
| DESCRIPTION: | SUPPLY AND DELIVERY OF MOTOR OIL, BRAKE-FLUID, ET CETERA TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2005 TO 31 MARCH 2006. | ADVANCE IN CASH OR BANK GUARANTEED | |
| LEVY PAYABLE: | N\$100-00. | CHEQUES ONLY. (Unpaid tender documents will | |
| CLOSING DATE: | 14H30 ON TUESDAY: 8 MARCH 2005. | be prejudiced). | |
| TENDER NO: | S11/2005 | RECEIPTS FOR PAYMENTS (ORIGINAL/COPY) | |
| DESCRIPTION: | SUPPLY AND DELIVERY OF MOTOR OIL, BRAKE-FLUID, ET CETERA TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2005 TO 31 MARCH 2006. | MUST BE ATTACHED TO TENDER DOCUMENTS!! | |
| LEVY PAYABLE: | N\$100-00. | NO TENDER DOCUMENTS WILL BE POSTED, FAXED | |
| CLOSING DATE: | 14H30 ON TUESDAY: 8 MARCH 2005. | OR ISSUED TO TENDERERS PRIOR TO THE PAY- | |
| TENDER NO: | S11/2005 | MENT OF THE REQUIRED NON-REFUNDABLE LEVY: | |
| DESCRIPTION: | SUPPLY AND DELIVERY OF MOTOR OIL, BRAKE-FLUID, ET CETERA TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2005 TO 31 MARCH 2006. | | |

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

For SECRETARY: TENDER BOARD
