



# **GOVERNMENT GAZETTE**

## **OF THE**

# **REPUBLIC OF NAMIBIA**

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N\$2.00

WINDHOEK - 30 March 2011

No. 4676

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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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TENDER NO:	A10/1 - 11/2011	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	SUPPLY, DELIVERY OF FIRE FIGHTING EQUIPMENT AND INSPECTION, FAULT, FINDING, REPAIR, AND / OR OVERHAUL, SUPPLY OF PARTS FOR FIRE EXTINGUISHERS AND RELATED EQUIPMENT FOR AREAS 1,2,3,4 AND 5 FOR THE PERIOD 01 APRIL 2011 TO 31 MARCH 2013: MINISTRY OF WORKS AND TRANSPORT.	CLOSING DATE:	14H30 ON TUESDAY: 22 MARCH 2011
LEVY PAYABLE:	N\$200-00	TENDER NO:	A13 - 61/2011
CLOSING DATE:	14H30 ON TUESDAY: 29 MARCH 2011	DESCRIPTION:	PRINTING OF HIV/AIDS MESSAGES ON BILL BOARDS FOR THE PERIOD 01 MAY 2011 TO 30 APRIL 2014: MINISTRY OF HEALTH AND SOCIAL SERVICES.
TENDER NO:	A10/1 - 63/2011	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	RENDERING OF GARDENING SERVICES FOR THE PERIOD 01 APRIL 2011 TO 31 MARCH 2013: MINISTRY OF WORK AND TRANSPORT.	CLOSING DATE:	14H30 ON TUESDAY: 22 MARCH 2011
LEVY PAYABLE:	N\$200-00	TENDER NO:	F1/2 - 16/2010
CLOSING DATE:	14H30 ON TUESDAY: 29 MARCH 2011	DESCRIPTION:	PRINTING OF THE PUBLIC SERVICE COMMISSION'S ANNUAL REPORT 2010/2011: OFFICE OF THE PRIME MINISTER.
TENDER NO:	A13 - 14/2010	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	SUPPLY AND DELIVERY OF HIGHLY CONCENTRATED AND MULTI- PURPOSE CLEANING CHEMICALS FOR THE PERIOD 01 APRIL 2011 TO 31 JULY 2012: MINISTRY OF HEALTH AND SOCIAL SERVICES.	CLOSING DATE:	11H00 ON TUESDAY: 22 MARCH 2011
LEVY PAYABLE:	N\$200-00	TENDER NO:	F1/7 - 37/2010
CLOSING DATE:	14H30 ON TUESDAY: 29 MARCH 2011	DESCRIPTION:	SUPPLY OF ONE VIBRATORY DISK MILL WITH MILLING CONTAINERS FOR THE GEOLOGICAL SURVEY: MINISTRY OF MINES AND ENERGY.
TENDER NO:	A23 - 39/2011	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	SUPPLY AND DELIVERY OF CELL MATS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD 01 APRIL 2011 TO 31 MARCH 2012: MINISTRY OF SAFETY AND SECURITY.	CLOSING DATE:	11H00 ON TUESDAY: 22 MARCH 2011
LEVY PAYABLE:	N\$200-00	TENDER NO:	F1/7 - 38/2010
CLOSING DATE:	14H30 ON TUESDAY: 29 MARCH 2011	DESCRIPTION:	SUPPLY OF ONE PORTABLE RS-230 GAMMA-RAY SPECTROMETER UNIT FOR THE GEOLOGICAL SURVEY: MINISTRY OF MINES AND ENERGY.
TENDER NO:	A23 - 43/2011	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	CUT, MAKE AND TRIM OF CAMOUFLAGE UNIFORM FOR THE NAMIBIAN POLICE FORCE FOR THE PERIOD 01 MAY 2011 TO 30 APRIL 2012: MINISTRY OF SAFETY AND SECURITY.	CLOSING DATE:	11H00 ON TUESDAY: 22 MARCH 2011
LEVY PAYABLE:	N\$200-00	TENDER NO:	F1/7 - 39/2010
CLOSING DATE:	14H30 ON TUESDAY: 29 MARCH 2011	DESCRIPTION:	SUPPLY OF PORTABLE XRF ANALYZER FOR THE DIVISION OF ENGINEERING AND ENVIRONMENTAL GEOLOGY OF THE GEOLOGICAL SURVEY: MINISTRY OF MINES AND ENERGY.
TENDER NO:	F1/10/1 - 61/2010	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	NORTHERN RAILWAY LINE EXTENSION PROJECT PHASE II: CONSTRUCTION OF THE PERMANENT WAY BETWEEN ONDANGWA AND OSHKANGO: MINISTRY OF WORKS AND TRANSPORT.	CLOSING DATE:	11H00 ON TUESDAY: 22 MARCH 2011
LEVY PAYABLE:	N\$1 000-00	TENDER NO:	F1/9 - 47/2010
CLOSING DATE:	11H00 ON TUESDAY: 29 MARCH 2011	DESCRIPTION:	PRINTING OF THE ANNUAL EDUCATION CENSUS QUESTIONNAIRES: MINISTRY OF EDUCATION.
TENDER NO:	F1/16 - 13/2010	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	REHABILITATION / UPGRADING OF WATER SUPPLY INFRASTRUCTURE ON FIVE (5) RESETTLEMENT FARMS IN THE OMAHEKE REGION (SOUTH OF B6 MAJOR ROAD), DIVIDED INTO 7 LOTS: MINISTRY OF LANDS AND RESETTLEMENT.	CLOSING DATE:	11H00 ON TUESDAY: 22 MARCH 2011
LEVY PAYABLE:	N\$300-00	TENDER NO:	F1/13 - 69/2010
CLOSING DATE:	11H00 ON TUESDAY: 29 MARCH 2011	DESCRIPTION:	PROCUREMENT OF TWO (2) ELECTRICAL STACKERS FOR THE CENTRAL MEDICAL STORES - WINDHOEK: MINISTRY OF HEALTH AND SOCIAL SERVICES.
TENDER NO:	A10/1 - 31/2011	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	MAINTENANCE, REPAIR AND SUPPLY OF PARTS AND MINOR NEW WORKS ON ALL COMPUTER NETWORKS FOR THE PERIOD 01 MAY 2011 TO 30 APRIL 2013: MINISTRY OF WORKS AND TRANSPORT.	CLOSING DATE:	11H00 ON TUESDAY: 22 MARCH 2011
LEVY PAYABLE:	N\$200-00	TENDER NO:	F1/17 - 15/2010
CLOSING DATE:	14H30 ON TUESDAY: 29 MARCH 2011	DESCRIPTION:	SUPPLY AND DELIVERY OF HANDHELD SCANNERS, MONITOR SCREENS AND A FUSION SPLICER: MINISTRY OF FINANCE.
TENDER NO:	A10/1 - 31/2011	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	MAINTENANCE, REPAIR AND SUPPLY OF PARTS AND MINOR NEW WORKS ON ALL COMPUTER NETWORKS FOR THE PERIOD 01 MAY 2011 TO 30 APRIL 2013: MINISTRY OF WORKS AND TRANSPORT.	CLOSING DATE:	11H00 ON TUESDAY: 22 MARCH 2011
LEVY PAYABLE:	N\$200-00	TENDER NO:	F1/1 - 6/2010
CLOSING DATE:	14H30 ON TUESDAY: 29 MARCH 2011	DESCRIPTION:	LEASE OF PHOTOCOPIERS OVER A PERIOD OF THIRTY SIX MONTHS (36 MONTHS): OFFICE OF THE PRESIDENT.
TENDER NO:	A10/1 - 31/2011	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	MAINTENANCE, REPAIR AND SUPPLY OF PARTS AND MINOR NEW WORKS ON ALL COMPUTER NETWORKS FOR THE PERIOD 01 MAY 2011 TO 30 APRIL 2013: MINISTRY OF WORKS AND TRANSPORT.	CLOSING DATE:	11H00 ON TUESDAY: 22 MARCH 2011

TENDER NO: F1/9 - 48/2010  
DESCRIPTION: PURCHASING OF COMPUTER EQUIP-  
MENT AND RELATED SOFTWARE:  
BULK PROCUREMENT FOR PLANNING  
AND DEVELOPMENT DIRECTORATE:  
MINISTRY OF EDUCATION.  
LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 22 MARCH 2011

TENDER NO: F1/22 - 7/2010  
DESCRIPTION: PURCHASING OF 1 X ALL-IN-ONE  
HEAVY DUTY PRINTER FOR THE  
CENTRAL BUREAU OF STATISTICS:  
NATIONAL PLANNING COMMISSION  
SECRETARIAT.  
LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 22 MARCH 2011

**TENDER DOCUMENTS ARE AVAILABLE AT THE OF-  
FICE OF:  
THE SECRETARY, TENDER BOARD, GROUND FLOOR,  
FISCUS BUILDING, WEST WING, 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, ROOM 024  
FISCUS BUILDING  
10 JOHN MEINERT STREET  
WINDHOEK**

**BANK DETAILS:**

**MINISTRY OF FINANCE  
BANK OF NAMIBIA  
ACCOUNT NUMBER: 165000  
ADDRESS: P.O. BOX 2882, WINDHOEK, NAMIBIA  
SWIFT CODE: CBKNNANX**

**NB: TENDERERS OUTSIDE WINDHOEK - PROOF OF  
PAYMENT - BANK DEPOSIT SLIP MUST BE FAXED TO  
THE TENDER BOARD SECRETARIAT ON THE FAX  
NUMBER ABOVE TOGETHER WITH THE COMPA-  
NY DETAILS: RESIDENTIAL ADDRESS, TELEPHONE  
NUMBER, CONTACT PERSON.**

**NB: A NON REFUNDABLE LEVY IS PAYABLE IN AD-  
VANCE IN CASH OR BANK GUARANTEED CHEQUES  
ONLY (UNPAID TENDER DOCUMENTS WILL BE PRE-  
JUDICED). RECEIPT FOR PAYMENTS (ORIGINAL/  
COPY) MUST BE ATTACHED TO TENDER DOCU-  
MENTS!! 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**

**MONDAY TO FRIDAY: 08H00 - 13H00  
MONTH END: 08H00 - 12H00**

**SECRETARY: TENDER BOARD**

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