



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 20 June 2011

No. 4740

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.

- TENDER NO: A5 - 10/2011
 DESCRIPTION: LAUNDRY SERVICES FOR THE PERIOD 01 JULY 2011 TO 30 JUNE 2013: MINISTRY OF DEFENCE.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 28 JUNE 2011
- TENDER NO: A5 - 19/2011
 DESCRIPTION: SUPPLY AND DELIVERY OF HIGHLY CONCENTRATED AND MULTI-PURPOSE CLEANING CHEMICALS AND RELATED ANCILLARY SERVICES FOR THE PERIOD 01 JULY 2011 TO 30 JUNE 2013: MINISTRY OF DEFENCE.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 28 JUNE 2011
- TENDER NO: F1/17 - 2/2011
 DESCRIPTION: LEASE OF (40) FOURTY PHOTOCOPY MACHINES TO THE DIRECTORATE CUSTOMS AND EXCISE: MINISTRY OF FINANCE.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 28 JUNE 2011
- TENDER NO: F1/18/1 - 2/2011
 DESCRIPTION: LEASE OF ELEVEN (II) DIGITAL PHOTOCOPIERS OVER A PERIOD OF THIRTY SIX (36) MONTHS FOR THE DIRECTORATE: GENERAL SERVICES, SUBDIVISION: PROCUREMENT: MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 28 JUNE 2011
- TENDER NO: F1/18/1 -3/2011
 DESCRIPTION: LEASE OF FIVE (5) DIGITAL PHOTO-COPIERS OVER A PERIOD OF THITY SIX (36) MONTHS: MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 28 JUNE 2011
- TENDER NO: F1/18/1 - 4/2011
 DESCRIPTION: LEASE OF ONE (1) DIGITAL PHOTO-COPIER OVER A PERIOD OF THIRTY SIX (36) MONTHS FOR THE DIRECTORATE: GENERAL SERVICES, DIVISION - AUXILIARY SERVICES: MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 28 JUNE 2011
- TENDER NO: A18/2-32/2011
 DESCRIPTION: SUPPLY AND DELIVERY OF ELECTRONIC BOREHOLE DATA LOGGERS FOR THE PERIOD 1 AUGUST 2011 TO 31 JULY 2012 - MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
 LEVY PAYABLE: N\$300-00
 CLOSING DATE: 14H30 ON TUESDAY: 05 JULY 2011
- TENDER NO: A23-41/2011
 DESCRIPTION: SUPPLY AND DELIVERY OF RATION PACKS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD 01 AUGUST 2011 TO 31 JULY 2013 - MINISTRY OF SAFETY AND SECURITY.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 05 JULY 2011
- TENDER NO: A23-45/2011
 DESCRIPTION: SUPPLY AND DELIVERY OF LEATHER WORKS TO THE NAMIBIAN POLICE
- FORCE FOR THE PERIOD 01 AUGUST 2011 TO 31 JULY 2013 - MINISTRY OF SAFETY AND SECURITY.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 05 JULY 2011
- TENDER NO: A23-55/2011
 DESCRIPTION: SUPPLY AND DELIVERY OF FRESH RATIONS TO THE NAMIBIA POLICE FORCE FOR THE PERIOD 01 AUGUST 2011 TO 31 JULY 2014 - MINISTRY OF SAFETY AND SECURITY.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 05 JULY 2011
- TENDER NO: F1/23-1/2011
 DESCRIPTION: SUPPLY AND DELIVERY OF BANNER WALL TO THE NAMIBIAN POLICE FORCE - MINISTRY OF SAFETY AND SECURITY.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 05 JULY 2011
- TENDER NO: F1/31-1/2011
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - MINISTRY OF VETERANS AFFAIRS.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 05 JULY 2011
- TENDER NO: F1/11-1/2011
 DESCRIPTION: ELECTRIFICATION OF ELEPHANT AND PREDATOR PROOF FENCE AT ETOSHA NATIONAL PARK PHASE 2 - MINISTRY OF ENVIRONMENT AND TOURISM.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 05 JULY 2011
NB: A NON-COMPULSORY PRE-TENDER BRIEFING MEETING WILL BE HELD ON 22 JUNE 2011, 09H00 AT THE OFFICES OF THE ENGINEER (SEELENBINDER CONSULTING ENGINEERS) IN WINDHOEK.
- TENDER NO: F1/18/2 - 1/2011
 DESCRIPTION: CONSTRUCTION OF RURAL FEEDER-LINES AND WATER POINT FOR THE ONAMBUTU WATER SUPPLY SCHEME PHASE 6: MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
 LEVY PAYABLE: N\$300-00
 CLOSING DATE: 11H00 ON TUESDAY: 05 JULY 2011
NB: A TENDERER'S COMPULSORY SITE VISIT WILL BE HELD AT EENHANA RURAL WATER SUPPLY OFFICES ON TUESDAY, 21 JUNE 2011 AT 10H00
- TENDER DOCUMENTS ARE AVAILABLE AT THE OFFICE 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 COMPANY DETAILS: RESIDENTIAL ADDRESS, TELEPHONE NUMBER, CONTACT PERSON.

NB: A NON REFUNDABLE LEVY IS PAYABLE IN ADVANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY (UNPAID TENDER DOCUMENTS WILL BE PREJUDICED). RECEIPT FOR PAYMENTS (ORIGINAL/COPY) MUST BE ATTACHED TO TENDER DOCUMENTS!! 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
