



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$4.00

WINDHOEK - 4 October 2012

No. 5053

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.

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|---------------|---|---------------|--|
| TENDER NO: | A5 - 10/2012 | LEVY PAYABLE: | N\$200-00 |
| DESCRIPTION: | LAUNDRY AND CLEANING SERVICES FOR THE PERIOD 01 JANUARY 2013 TO 31 DECEMBER 2014: MINISTRY OF DEFENCE. | CLOSING DATE: | 14H30 ON TUESDAY: 09 OCTOBER 2012 |
| LEVY PAYABLE: | N\$300-00 | TENDER NO: | A23 - 79/2012 |
| CLOSING DATE: | 14H30 ON TUESDAY: 16 OCTOBER 2012 | DESCRIPTION: | SUPPLY, DELIVERY OF FIRE FIGHTING EQUIPMENT AND INSPECTION, FAULT FIND AND REPORT, REPAIR AND/OR OVERHAUL, MOUNT, INSTALL, TEST AND COMMISSION, SERVICE AND SUPPLY OF PARTS FOR FIRE EXTINGUISHERS AND RELATED EQUIPMENT FOR THE NAMIBIAN POLICE FORCE FOR THE PERIOD 01 NOVEMBER 2012 TO 31 OCTOBER 2015: MINISTRY OF SAFETY AND SECURITY |
| TENDER NO: | A5 -11/2012 | LEVY PAYABLE: | N\$300-00 |
| DESCRIPTION: | SUPPLY AND DELIVERY OF CASKETS AND PROVIDE FUNERAL SERVICES FOR THE PERIOD 01 NOVEMBER 2012 - 31 OCTOBER 2014: MINISTRY OF DEFENCE. | CLOSING DATE: | 14H30 ON TUESDAY: 09 OCTOBER 2012 |
| LEVY PAYABLE: | N\$300-00 | TENDER NO: | A19 - 17/2012 |
| CLOSING DATE: | 14H30 ON TUESDAY: 16 OCTOBER 2012 | DESCRIPTION: | INSURANCE OF PATROL PLANES FOR THE PERIOD 01 NOVEMBER 2012 TO 30 OCTOBER 2013: MINISTRY OF FISHERIES AND MARINE RESOURCES. |
| TENDER NO: | A19 - 17/2012 | LEVY PAYABLE: | N\$300-00 |
| DESCRIPTION: | INSURANCE OF PATROL PLANES FOR THE PERIOD 01 NOVEMBER 2012 TO 30 OCTOBER 2013: MINISTRY OF FISHERIES AND MARINE RESOURCES. | CLOSING DATE: | 14H30 ON TUESDAY: 16 OCTOBER 2012 |
| LEVY PAYABLE: | N\$300-00 | TENDER NO: | F1/2 - 8/2012 |
| CLOSING DATE: | 14H30 ON TUESDAY: 16 OCTOBER 2012 | DESCRIPTION: | PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE: OFFICE OF THE PRIME MINISTER |
| TENDER NO: | F1/2 - 8/2012 | LEVY PAYABLE: | N\$300-00 |
| DESCRIPTION: | PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE: OFFICE OF THE PRIME MINISTER | CLOSING DATE: | 11H00 ON TUESDAY: 16 OCTOBER 2012 |
| LEVY PAYABLE: | N\$300-00 | TENDER NO: | F1/6 - 4/2012 |
| CLOSING DATE: | 11H00 ON TUESDAY: 16 OCTOBER 2012 | DESCRIPTION: | PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE: MINISTRY OF LABOUR AND SOCIAL WELFARE. |
| TENDER NO: | F1/6 - 4/2012 | LEVY PAYABLE: | N\$300-00 |
| DESCRIPTION: | PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE: MINISTRY OF LABOUR AND SOCIAL WELFARE. | CLOSING DATE: | 11H00 ON TUESDAY: 16 OCTOBER 2012 |
| LEVY PAYABLE: | N\$300-00 | TENDER NO: | F1/7 - 29/2012 |
| CLOSING DATE: | 11H00 ON TUESDAY: 16 OCTOBER 2012 | DESCRIPTION: | PURCHASE OF COMPUTER HARDWARE AND RELATED SOFTWARE FOR THE THREE SMALL SCALE MINING CAPITAL PROJECTS AT NOORDOEWER, KHORIXAS AND KARIBIB: MINISTRY OF MINES AND ENERGY |
| TENDER NO: | F1/7 - 29/2012 | LEVY PAYABLE: | N\$200-00 |
| DESCRIPTION: | PURCHASE OF COMPUTER HARDWARE AND RELATED SOFTWARE FOR THE THREE SMALL SCALE MINING CAPITAL PROJECTS AT NOORDOEWER, KHORIXAS AND KARIBIB: MINISTRY OF MINES AND ENERGY | CLOSING DATE: | 11H00 ON TUESDAY: 16 OCTOBER 2012 |
| LEVY PAYABLE: | N\$200-00 | TENDER NO: | F1/7 - 30/2012 |
| CLOSING DATE: | 11H00 ON TUESDAY: 16 OCTOBER 2012 | DESCRIPTION: | CONSTRUCTION OF MEDIUM VOLTAGE, RETICULATION OF LOW VOLTAGE NETWORKS AND STREETLIGHTINGS IN ERONGO REGION FOR THE 2012 I 2013 FINANCIAL YEAR: MINISTRY OF MINES AND ENERGY |
| TENDER NO: | F1/7 - 30/2012 | LEVY PAYABLE: | N\$300-00 |
| DESCRIPTION: | CONSTRUCTION OF MEDIUM VOLTAGE, RETICULATION OF LOW VOLTAGE NETWORKS AND STREETLIGHTINGS IN ERONGO REGION FOR THE 2012 I 2013 FINANCIAL YEAR: MINISTRY OF MINES AND ENERGY | CLOSING DATE: | 11H00 ON TUESDAY: 16 OCTOBER 2012 |
| LEVY PAYABLE: | N\$300-00 | TENDER NO: | A13 - 48/2012 (B) |
| CLOSING DATE: | 11H00 ON TUESDAY: 16 OCTOBER 2012 | DESCRIPTION: | SUPPLY, DELIVERY AND COMMISSIONING OF OFFICE FURNITURE, HARDWARE TOOLS, ELECTRICAL MATERIALS FOR THE PERIOD 01 NOVEMBER 2012 TO 31 OCTOBER 2014: MINISTRY OF HEALTH AND SOCIAL SERVICES |
| TENDER NO: | A13 - 48/2012 (B) | LEVY PAYABLE: | N\$300-00 |
| DESCRIPTION: | SUPPLY, DELIVERY AND COMMISSIONING OF OFFICE FURNITURE, HARDWARE TOOLS, ELECTRICAL MATERIALS FOR THE PERIOD 01 NOVEMBER 2012 TO 31 OCTOBER 2014: MINISTRY OF HEALTH AND SOCIAL SERVICES | CLOSING DATE: | 14H30 ON TUESDAY: 09 OCTOBER 2012 |
| LEVY PAYABLE: | N\$300-00 | TENDER NO: | A13 - 63/2012 |
| CLOSING DATE: | 14H30 ON TUESDAY: 09 OCTOBER 2012 | DESCRIPTION: | SUPPLY AND DELIVERY OF PROTECTIVE WEAR DURING THE PERIOD 01 NOVEMBER 2012 TO 31 OCTOBER 2014: MINISTRY OF HEALTH AND SOCIAL SERVICES |
| TENDER NO: | A13 - 63/2012 | LEVY PAYABLE: | N\$200-00 |
| DESCRIPTION: | SUPPLY AND DELIVERY OF PROTECTIVE WEAR DURING THE PERIOD 01 NOVEMBER 2012 TO 31 OCTOBER 2014: MINISTRY OF HEALTH AND SOCIAL SERVICES | CLOSING DATE: | 11H00 ON TUESDAY: 09 OCTOBER 2012 |
| LEVY PAYABLE: | N\$200-00 | TENDER NO: | F1/30 - 2/2012 |
| CLOSING DATE: | 11H00 ON TUESDAY: 09 OCTOBER 2012 | DESCRIPTION: | LEASE OF ONE (1) PHOTOCOPY MACHINE FOR A PERIOD OF 36 MONTHS: ANTI CORRUPTION COMMISSION. |

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 09 OCTOBER 2012

TENDER NO: F1/13 - 20/2012
DESCRIPTION: DEVELOPMENT OF TRAINING MANUAL AND CONDUCT TRAINING ON MARRIAGE AND DIVORCE COUNSELLING: MINISTRY OF HEALTH AND SOCIAL SERVICES

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 09 OCTOBER 2012

TENDER NO: F1/13 - 21/2012
DESCRIPTION: DEVELOPMENT OF THE MANUAL ON SUICIDE PREVENTION, AS WELL AS CONDUCTING OF TRAINING ON THE MANUAL. MINISTRY OF HEALTH AND SOCIAL SERVICES

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 09 OCTOBER 2012

TENDER NO: A23-73/2012
DESCRIPTION: SUPPLY AND DELIVERY OF PACKAGING MATERIALS TO THE MINISTRY OF SAFETY AND SECURITY, NAMIBIAN CORRECTIONAL SERVICE FOR THE PERIOD 01 NOVEMBER 2012 TO 31 OCTOBER 2014 - MINISTRY OF SAFETY AND SECURITY.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 02 OCTOBER 2012

TENDER NO: A23-6612012
DESCRIPTION: SUPPLY AND DELIVERY OF POLICE FLAGS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD 01 NOVEMBER 2012 TO 31 OCTOBER 2014 - MINISTRY OF SAFETY AND SECURITY.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 02 OCTOBER 2012

TENDER NO: A13-4812012 (A)
DESCRIPTION: SUPPLY, DELIVERY AND COMMISSIONING OF HOSPITAL FURNITURE, HARDWARE TOOLS, ELECTRICAL MATERIALS FOR THE PERIOD 01 NOVEMBER 2012 TO 31 OCTOBER 2014 - MINISTRY OF HEALTH AND SOCIAL SERVICES.

LEVY PAYABLE: N\$300-00
CLOSING DATE: 14H30 ON TUESDAY: 02 OCTOBER 2012

TENDER NO: F1/13-19/2012
DESCRIPTION: PURCHASING OF OFFICE FURNITURE FOR THE DIRECTORATE FINANCE AND LOGISTICS; SUBDIVISION- TENDERS AND CONTRACTS ADMINISTRATION- MINISTRY OF HEALTH AND SOCIAL SERVICES.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 02 OCTOBER 2012

TENDER NO: F1/9-16/2012
DESCRIPTION: EXPRESSION OF INTEREST FOR CONSULTANCY TO DEVELOP RELEVANT STUDY GUIDES FOR THE INTENDED ONE-YEAR BRIDGING PROGRAM- MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 02 OCTOBER 2012

TENDER NO: F1/9-15/2012
DESCRIPTION: EXPRESSION OF INTEREST FOR CONSULTANCY TO CONDUCT A SURVEY ON THE FACTORS AFFECTING GENDER PARTICIPATION IN LITERACY

PROGRAMMES- MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 02 OCTOBER 2012

TENDER NO: F1/18/1-2/2012
DESCRIPTION: LEASE OF ONE (1) DIGITAL PHOTOCOPIER OVER A PERIOD OF 36 MONTHS - MINISTRY OF AGRICULTURE, WATER AND FORESTRY.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 02 OCTOBER 2012

TENDER NO: F1/23-2/2012
DESCRIPTION: RENTING OF FIFTY THREE (53) DIGITAL PHOTOCOPY MACHINES OVER A PERIOD OF 36 MONTHS TO THE NAMIBIAN POLICE FORCE- MINISTRY OF SAFETY AND SECURITY.

LEVY PAYABLE: N\$400-00
CLOSING DATE: 11H00 ON TUESDAY: 02 OCTOBER 2012

PREFERENCES WILL BE GIVEN TO TENDERERS WHO TENDER MARKET RELATED PRICES AND TO COMPANIES WITH 51% NAMIBIAN OWNERSHIP OF WHICH 30% SHALL BE FROM PREVIOUSLY DISADVANTAGE GROUPS.

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**

PLEASE NOTE: TENDERERS SHOULD MAKE THEIR OWN ARRANGEMENTS TO HAVE THE DOCUMENTS COLLECTED BY A COURIER SERVICE.

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