



# **GOVERNMENT GAZETTE**

## **OF THE**

# **REPUBLIC OF NAMIBIA**

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N\$4.00

WINDHOEK - 22 October 2012

No. 5064

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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:	A10/2 - 36/2012	PLANNING AND HRD: NATIONAL HEALTH TRAINING CENTRE, KEETMANSHOOP REGIONAL HEALTH TRAINING CENTRE OVER A PERIOD OF 36 MONTHS: MINISTRY OF HEALTH AND SOCIAL SERVICES
DESCRIPTION:	SUPPLY AND DELIVERY OF VARIOUS TYPES OF VEHICLES TO THE GOVERNMENT OF THE REPUBLIC OF NAMIBIA FOR THE PERIOD 01 DECEMBER 2012 TO 30 NOVEMBER 2014: MINISTRY OF WORKS AND TRANSPORT	
LEVY PAYABLE:	N\$400-00	LEVY PAYABLE: N\$300-00
CLOSING DATE:	14H30 ON TUESDAY: 30 OCTOBER 2012	CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2012
TENDER NO:	A23 - 17/2012	TENDER NO: F1/13 - 26/2012
DESCRIPTION:	SUPPLY AND DELIVERY OF ANIMAL FEED FOR THE PERIOD 01 DECEMBER 2012 TO 30 NOVEMBER 2014: MINISTRY OF SAFETY AND SECURITY	DESCRIPTION: PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE: OHANGWENA REGION: MINISTRY OF HEALTH AND SOCIAL SERVICES
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE: N\$300-00
CLOSING DATE:	14H30 ON TUESDAY: 30 OCTOBER 2012	CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2012
TENDER NO:	A23 - 33/2012	TENDER NO: F1/13 - 27/2012
DESCRIPTION:	SUPPLY, DELIVERY AND INSTALLATION AND COMMISSIONING OF MEDIUM AND LOW TECHNOLOGY MEDICAL DEVICES FOR THE PERIOD 01 JANUARY 2013 - 31 DECEMBER 2014: MINISTRY OF HEALTH AND SOCIAL SERVICES	DESCRIPTION: PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE: POLICY PLANNING AND HUMAN DEVELOPMENT: MINISTRY OF HEALTH AND SOCIAL SERVICES
LEVY PAYABLE:	N\$300-00	LEVY PAYABLE: N\$300-00
CLOSING DATE:	14H30 ON TUESDAY: 30 OCTOBER 2012	CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2012
TENDER NO:	F1/7 - 32/2012	TENDER NO: F1/13 - 28/2012
DESCRIPTION:	REGIONAL GEOCHEMICAL BASELINE SAMPLING SURVEY OF THE TSUMEB SHEET FOR THE GEOLOGICAL SURVEY: MINISTRY OF MINES AND ENERGY.	DESCRIPTION: PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE: ERONGO REGION: MINISTRY OF HEALTH AND SOCIAL SERVICES
LEVY PAYABLE:	N\$300-00	LEVY PAYABLE: N\$300-00
CLOSING DATE:	11H00 ON TUESDAY: 30 OCTOBER 2012	CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2012
TENDER NO:	F1/11 - 2/2012	TENDER NO: F1/13 - 29/2012
DESCRIPTION:	AUCTIONEERING OF GOVERNMENT GAME FOR THE PERIOD 01 NOVEMBER 2012 - 30 MAY 2013: MINISTRY OF ENVIRONMENT AND TOURISM	DESCRIPTION: LEASING OF FOUR (4) PHOTOCOPY MACHINES FOR THE DIRECTORATE: OSHIKOTO REGION OVER A PERIOD OF 36 MONTHS: MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE: N\$300-00
CLOSING DATE:	11H00 ON TUESDAY: 30 OCTOBER 2012	CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2012
TENDER NO:	F1/6 - 5/2012	TENDER NO: F1/13 - 30/2012
DESCRIPTION:	LEASING OF ONE (1) PHOTOCOPIER OVER A PERIOD A PERIOD OF 36 MONTHS FOR THE OFFICE OF THE EMPLOYMENT EQUITY COMMISSIONER: MINISTRY OF LABOUR AND SOCIAL WELFARE	DESCRIPTION: LEASING OF THREE (3) PHOTOCOPY MACHINES FOR THE DIRECTORATE: PRIMARY HEALTH CARE BLOCK B, C AND F OVER THE A PERIOD OF 36 MONTHS: MINISTRY OF HEALTH AND SOCIAL SERVICES
LEVY PAYABLE:	N\$300-00	LEVY PAYABLE: N\$300-00
CLOSING DATE:	11H00 ON TUESDAY: 30 OCTOBER 2012	CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2012
TENDER NO:	F1/13 - 23/2012	TENDER NO: F1/13 - 31/2012
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE OTJOZONDJUPA REGION: MINISTRY OF HEALTH AND SOCIAL SERVICES	DESCRIPTION: LEASING OF ONE (1) PHOTOCOPY MACHINE FOR THE DIRECTORATE: HUMAN RESOURCE MANAGEMENT AND GENERAL SERVICES OVER A PERIOD OF 36 MONTHS: MINISTRY OF HEALTH AND SOCIAL SERVICES
LEVY PAYABLE:	N\$300-00	LEVY PAYABLE: N\$300-00
CLOSING DATE:	11H00 ON TUESDAY: 30 OCTOBER 2012	CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2012
TENDER NO:	F1/13 - 24/2012	TENDER NO: F1/13 - 32/2012
DESCRIPTION:	LEASING OF ONE (1) PHOTOCOPY MACHINE FOR THE DIRECTORATE: HARDAP REGION - MARIENTAL OVER A PERIOD OF 36 MONTHS: MINISTRY OF HEALTH AND SOCIAL SERVICES	DESCRIPTION: LEASING OF FOUR (4) PHOTOCOPY MACHINES FOR THE DIRECTORATE: POLICY PLANNING AND HUMAN RESOURCE DEVELOPMENT: OSHAKATI REGIONAL HEALTH TRAINING CENTRE, OTJIWARONGO REGIONAL HEALTH TRAINING CENTRE, RUNDU HEALTH TRAINING CENTRE AND PHARMACY BLOCK: MINISTRY OF HEALTH AND SOCIAL SERVICES
LEVY PAYABLE:	N\$300-00	
CLOSING DATE:	11H00 ON TUESDAY: 30 OCTOBER 2012	
TENDER NO:	F1/13 - 25/2012	
DESCRIPTION:	LEASING OF TWO (2) PHOTOCOPY MACHINES: DIRECTORATE: POLICY	

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2012

TENDER NO: F1/18/1 - 3/2012  
DESCRIPTION: LEASE OF FOUR (4) DIGITAL PHOTOCOPIERS OVER A PERIOD OF 36 MONTHS TO THE DIRECTORATE: EXTENSION AND ENGINEERING SERVICES, SUB-DIVISION DEES SOUTH: MINISTRY OF AGRICULTURE, WATER AND FORESTRY

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2012

TENDER NO: F1/18/1 - 4/2012  
DESCRIPTION: LEASE OF FIVE (5) DIGITAL PHOTOCOPY MACHINES OVER A PERIOD OF 36 MONTHS TO THE REGIONAL CENTRES OF THE DIRECTORATE: WATER SUPPLY AND SANITATION CO-ORDINATION IN THE FOLLOWING REGIONS: OSHANA, KAVANGO, CAPRIVI, KUNENE, KHOMAS: MINISTRY OF AGRICULTURE, WATER AND FORESTRY

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2012

TENDER NO: F1/10/1 - 14/2012  
DESCRIPTION: CONSTRUCTION OF A MULTI-PURPOSE YOUTH RESOURCE CENTRE PHASE I AT GOBABIS, OMAHEKE REGION: MINISTRY OF WORKS AND TRANSPORT

LEVY PAYABLE: N\$400-00  
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2012

TENDER NO: F1/7 - 31/2012  
DESCRIPTION: ELECTRIFICATION OF OFF-GRID GOVERNMENT BUILDINGS IN OMUSATI REGION FOR THE 2012/2013 FINANCIAL YEAR: MINISTRY OF MINES AND ENERGY

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 30 OCTOBER 2012

TENDER NO: A23 8/2012  
DESCRIPTION: SUPPLY AND DELIVERY OF RANK INSIGNIAS TO CORRECTIONAL OFFICERS FOR THE NAMIBIAN CORRECTIONAL SERVICE FOR THE PERIOD 1 NOVEMBER 2012 TO 31 OCTOBER 2014: MINISTRY OF SAFETY AND SECURITY

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 14H30 ON TUESDAY: 23 OCTOBER 2012

TENDER NO: F1/5 - 10/2012  
DESCRIPTION: SUPPLY AND DELIVERY OF FOUR (4) 4X6M NEW SHIPPING STEEL CONTAINERS: MINISTRY OF DEFENCE

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 23 OCTOBER 2012

TENDER NO: F1/23 - 3/2012  
DESCRIPTION: PRINTING AND DELIVERY OF ANNUAL REPORT: MINISTRY OF SAFETY AND SECURITY

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 23 OCTOBER 2012

TENDER NO: F1/4 - 7/2012  
DESCRIPTION: LEASE OF A PHOTOCOPIER FOR THE DIRECTORATE PRINT MEDIA AFFAIRS: MINISTRY OF INFORMATION AND COMMUNICATION TECHNOLOGY

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 23 OCTOBER 2012

#### NOTICE TO TENDERERS!!

TENDER NO: F1/18/2-1/2012: PREQUALIFICATION FOR THE CONSTRUCTION OF THE NECKARTAL DAM, NECKARTAL DAM PROJECT IN THE KARAS REGION FOR THE MINISTRY OF AGRICULTURE WATER AND FORESTRY.

PLEASE TAKE NOTE THAT THE FOLLOWING COMPANIES ARE PREQUALIFIED AND THE REMAINING 20 COMPANIES WERE DISQUALIFIED.

1. CSC NECKARTAL DAM JV (STEFANUTT1, CCC, CMC)
2. SALINI SPA
3. VINCI CONSTRUCTION GRANDS PROJECTS JV ORASCON CONSTRUCTION

DOCUMENTS WILL BE MADE AVAILABLE IN DUE COURSE, YOU WILL BE DULY INFORMED.

SECRETARY: TENDER BOARD

TENDER NO: A18/1 - 12/2012  
DESCRIPTION: REPAIR AND RECORING OF RADIATORS, OIL COOLERS, RADIATOR TANKS, FUEL TANKS AND OIL COOLER TANKS OWNED BY THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 01 DECEMBER 2012 TO 30 NOVEMBER 2015: MINISTRY OF AGRICULTURE, WATER AND FORESTRY

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 14H30 ON TUESDAY: 6 NOVEMBER 2012

TENDER NO: F1/13 - 33/2012  
DESCRIPTION: SUPPLY, DELIVERY AND COMMISSIONING OF TEN (10) X VELCRO SCREENS AND EIGHT (8) X BASE PLATE FOR WINDHOEK CENTRAL HOSPITAL: MINISTRY OF HEALTH AND SOCIAL SERVICES

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 6 NOVEMBER 2012

TENDER NO: F1/13 - 34/2012  
DESCRIPTION: SUPPLY, DELIVERY AND COMMISSIONING OF 5 000 LITRE (PETROL 2 500L / DIESEL 2 500L TRAILER) DOUBLE AXEL FOR THE DIRECTORATE: OHANGWENA - OKONGO DISTRICT HOSPITAL: MINISTRY OF HEALTH AND SOCIAL SERVICES

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 6 NOVEMBER 2012

TENDER NO: F1/13 - 35/2012  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A CYTOTOXIC SAFETY CABINET FOR THE WINDHOEK CENTRAL HOSPITAL: MINISTRY OF HEALTH AND SOCIAL SERVICES

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 6 NOVEMBER 2012

TENDER NO: F1/13 - 36/2012  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (2) BLOOD GAS/ELECTROLYTE ANALYSER FOR WINDHOEK CENTRAL HOSPI-

LEVY PAYABLE:	TAL: MINISTRY OF HEALTH AND SOCIAL SERVICES. N\$300-00	TENDER NO:	F1/19 - 4/2012
CLOSING DATE:	11H00 ON TUESDAY:6 NOVEMBER 2012	DESCRIPTION:	PURCHASE OF ONE MODULAR TISSUE EMBEDDING CENTRE (COLD PLATE AND HEATED PARAFFIN DISPENSING UNIT COMBINED): MINISTRY OF FISHERIES AND MARINE RESOURCES
TENDER NO:	F1/13 - 37/2012	LEVY PAYABLE:	N\$300-00
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A RHINO LARYNGO FLEXIBLE SCOPE WITH FIBRE OPTIC LIGHT CABLE AND SOURCE FOR THE WINDHOEK CENTRAL HOSPITAL: MINISTRY OF HEALTH AND SOCIAL SERVICES.	CLOSING DATE:	11H00 ON TUESDAY: 6 NOVEMBER 2012
LEVY PAYABLE:	N\$300-00	TENDER NO:	F1/2 - 9/2012
CLOSING DATE:	11H00 ON TUESDAY: 6 NOVEMBER 2012	DESCRIPTION:	RENTAL OF THREE (3) DIGITAL PHOTOCOPY MACHINES FOR 36 MONTHS: - MINISTRY OF THE PRIME MINISTER.
TENDER NO:	F1/13 - 38/2012	LEVY PAYABLE:	N\$300-00
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF AUDITORY ELECTROPHYSIOLOGY MACHINE FOR THE WINDHOEK CENTRAL HOSPITAL: MINISTRY OF HEALTH AND SOCIAL SERVICES.	CLOSING DATE:	11H00 ON TUESDAY: 6 NOVEMBER 2012
LEVY PAYABLE:	N\$300-00	TENDER NO:	F1/4 - 8/2012
CLOSING DATE:	11H00 ON TUESDAY: 6 NOVEMBER 2012	DESCRIPTION:	LEASING OF A PHOTOCOPY MACHINE FOR DIRECTORATE NAMIBIAN FILM COMMISSION: MINISTRY OF INFORMATION AND COMMUNICATION TECHNOLOGY
TENDER NO:	F1/13 - 39/2012	LEVY PAYABLE:	N\$300-00
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A DUAL HEAD SPECT (CT) GAMMA CAMERA FOR WINDHOEK CENTRAL HOSPITAL: MINISTRY OF HEALTH AND SOCIAL SERVICES.	CLOSING DATE:	11H00 ON TUESDAY: 6 NOVEMBER 2012
LEVY PAYABLE:	N\$300-00	TENDER NO:	F1/13 - 40/2012
CLOSING DATE:	11H00 ON TUESDAY: 6 NOVEMBER 2012	DESCRIPTION:	LEASING OF TWO (2) PHOTOCOPY MACHINES FOR THE DIVISION: INTERNAL AUDIT AND OFFICE OF THE PERMANENT SECRETARY OVER A PERIOD OF 36 MONTHS: MINISTRY OF HEALTH AND SOCIAL SERVICE
TENDER NO:	F1/17 - 3/2012	LEVY PAYABLE:	N\$300-00
DESCRIPTION:	SUPPLY, DELIVERY AND ASSEMBLING OF CORPORATE FURNITURE TO THE DIRECTORATE OF CUSTOMS AND EXCISE: MINISTRY OF FINANCE	CLOSING DATE:	11H00 ON TUESDAY:6 NOVEMBER 2012
LEVY PAYABLE:	N\$400-00	TENDER NO:	F1/9 - 20/2012
CLOSING DATE:	11H00 ON TUESDAY: 6 NOVEMBER 2012	DESCRIPTION:	PRINTING AND DISTRIBUTION OF LEARNING SUPPORT TEACHERS MANUAL AND RESOURCE BOOK FOR THE NATIONAL INSTITUTE FOR EDUCATIONAL DEVELOPMENT (NIED): MINISTRY OF EDUCATION.
TENDER NO:	F1/19 - 1/2012	LEVY PAYABLE:	N\$300-00
DESCRIPTION:	PURCHASING A SEMI-MOTORIZED ROTARY MICROTOME WITH A SMOOTH-RUNNING HANDWHEEL: MINISTRY OF FISHERIES AND MARINE RESOURCES	CLOSING DATE:	11H00 ON TUESDAY: 13 NOVEMBER 2012
LEVY PAYABLE:	N\$300-00	TENDER NO:	F1/9 - 21/2012
TENDER NO:	F1/19 - 2/2012	DESCRIPTION:	LAYOUT AND PRINTING OF SETS OF PICTURE CODES FOR 11 NAMIBIAN LANGUAGES, FOR THE NATIONAL LITERACY PROGRAMME IN NAMIBIA, DIRECTORATE OF ADULT EDUCATION (DAE): MINISTRY OF EDUCATION.
DESCRIPTION:	SUPPLY AND DELIVERY OF A WATER BATH WITH PARAFFIN SECTIONING: MINISTRY OF FISHERIES AND MARINE RESOURCES	LEVY PAYABLE:	N\$300-00
LEVY PAYABLE:	N\$300-00	CLOSING DATE:	11H00 ON TUESDAY: 13 NOVEMBER 2012
CLOSING DATE:	11H00 ON TUESDAY: 6 NOVEMBER 2012	TENDER NO:	F1/9- 22/2012
TENDER NO:	F1/19- 3/2012	DESCRIPTION:	FINAL EDITING, PUBLICATION AND DISTRIBUTION OF THIMBUKUSHU-ENGLISH DICTIONARY FOR THE NATIONAL INSTITUTE FOR EDUCATIONAL DEVELOPMENT (NIED): MINISTRY OF EDUCATION.
DESCRIPTION:	SUPPLY AND DELIVERY OF AN IMAGING ANALYSIS SOFTWARE PACKAGE AND AN IMAGE CAPTURING DEVICE FOR MICROSCOPE: MINISTRY OF FISHERIES AND MARINE RESOURCES	LEVY PAYABLE:	N\$300-00
LEVY PAYABLE:	N\$300-00	CLOSING DATE:	11H00 ON TUESDAY: 13 NOVEMBER 2012
CLOSING DATE:	11H00 ON TUESDAY: 6 NOVEMBER 2012	TENDER NO:	F1/9 - 23/2012
TENDER NO:	F1/19 - 3/2012	DESCRIPTION:	SUPPLY AND DELIVERY OF LINEN TO THE NATIONAL INSTITUTE FOR EDUCATIONAL DEVELOPMENT (NIED): MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2012

TENDER NO: F1/9 - 25/2012  
DESCRIPTION: SUPPLY AND DELIVERY OF PRE-PRIMARY TEACHERS RESOURCE KITS TO FOURTEEN EDUCATION DIRECTORATES INCLUDING NATIONAL INSTITUTE FOR EDUCATIONAL DEVELOPMENT (NIED): MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2012

TENDER NO: F1/9 - 26/2012  
DESCRIPTION: TRANSLATION OF THE PRE-PRIMARY SYLLABUS FOR THE NATIONAL INSTITUTE FOR EDUCATIONAL DEVELOPMENT (NIED): MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2012

TENDER NO: F1/9 - 27/2012  
DESCRIPTION: LAYOUT AND PRINTING OF MOTHER TONGUE LEARNER'S WORK BOOKS IN 11 NAMIBIAN LANGUAGES, FOR THE NATIONAL LITERACY PROGRAMME IN NAMIBIA, DIRECTORATE OF ADULT EDUCATION (DAE): MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2012

TENDER NO: F1/13 - 41/2012  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF AN OSCILLATOR VENTILLATOR FOR WINDHOEK CENTRAL HOSPITAL: MINISTRY OF HEALTH AND SOCIAL SERVICES.

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2012

TENDER NO: F1/13 - 42/2012  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A MOBILE X-RAY MACHINE FOR WINDHOEK CENTRAL HOSPITAL: MINISTRY OF HEALTH AND SOCIAL SERVICES.

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2012

TENDER NO: F1/13 - 43/2012  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A HORIZONTAL LAMINAR AIRFLOW CABINET FOR WINDHOEK CENTRAL HOSPITAL: MINISTRY OF HEALTH AND SOCIAL SERVICES.

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2012

TENDER NO: F1/18/1 - 5/2012  
DESCRIPTION: CLEARING OF REEDS AND DEEPENING /WIDENING OF A SECTION OF THE FISH RIVER AT HARDAP/MARIENTAL: MINISTRY OF AGRICULTURE, WATER AND FORESTRY.

LEVY PAYABLE: N\$400-00

CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2012

TENDER NO: F1/9 - 24/2012  
DESCRIPTION: SUPPLY AND DELIVERY OF COMPUTER EQUIPMENT AND RELATED SOFTWARE TO NATIONAL INSTITUTE FOR EDUCATIONAL DEVELOPMENT (NIED): MINISTRY OF EDUCATION

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2012

*PREFERENCE WILL BE GIVEN TO TENDERES WHO TENDER MARKET RELATED PRICES AND TO COMPANIES WITH 51% NAMIBIAN OWNERSHIP OF THE COMPANY OF WHICH 30% SHALL BE FROM PREVIOUSLY DISADVANTAGE GROUPS*

**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**