



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$1.15

WINDHOEK - 14 September 2001

No. 2613

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**

		LEVY PAYABLE:	N\$20-00
		CLOSING DATE:	11H00 ON TUESDAY: 4 SEPTEMBER 2001
		TENDER NO:	F1/9 - 18/2001
		DESCRIPTION:	PRINTING OF MUSEUM JOURNAL CIMBEBASIA.
TENDER NO:	F1/4 - 2/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	PROVISION OF MOBILE RURAL CINEMA EQUIPMENT.	CLOSING DATE:	11H00 ON TUESDAY: 4 SEPTEMBER 2001
LEVY PAYABLE:	N\$80-00		
CLOSING DATE:	11H00 ON TUESDAY: 28 AUGUST 2001	TENDER NO:	F1/9 - 19/2001
		DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND SOFTWARE FOR WINDHOEK REGIONAL OFFICE.
TENDER NO:	F1/11 - 1/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	PURCHASING OF THREE LAPTOP COMPUTERS AND NECESSARY SOFTWARE FOR THE DIRECTORATE OF SCIENTIFIC SERVICES.	CLOSING DATE:	11H00 ON TUESDAY: 4 SEPTEMBER 2001
LEVY PAYABLE:	N\$20-00		
CLOSING DATE:	11H00 ON TUESDAY: 28 AUGUST 2001	TENDER NO:	F1/10/1 - 30/2001
		DESCRIPTION:	RENOVATION OF HOSTEL BLOCKS OF C. HEUVA JUNIOR SECONDARY SCHOOL-TALLISMANUS IN THE OMAHEKE REGION.
TENDER NO:	F1/10/1 - 29/2001	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF AN AIR CONDITIONING INSTALLATION FOR MARIENTAL MAGISTRATE'S COURT.	CLOSING DATE:	11H00 ON TUESDAY: 4 SEPTEMBER 2001
LEVY PAYABLE:	N\$50-00		
CLOSING DATE:	11H00 ON TUESDAY: 28 AUGUST 2001	TENDER NO:	F1/10/1 - 31/2001
		DESCRIPTION:	RENOVATION OF OKANDJATU SECONDARY SCHOOL-OKANDJATU.
TENDER NO:	F1/11 - 2/2001	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND NECESSARY SOFTWARE FOR THE DIRECTORATE ADMINISTRATION SUPPORT SERVICES.	CLOSING DATE:	11H00 ON TUESDAY: 4 SEPTEMBER 2001
LEVY PAYABLE:	N\$20-00		
CLOSING DATE:	11H00 ON TUESDAY: 28 AUGUST 2001	TENDER NO:	F1/10/1 - 32/2001
		DESCRIPTION:	RENOVATION OF GUSTAV KANDJII SECONDARY SCHOOL OTJINENE.
TENDER NO:	F1/17 - 7/2001	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	SUPPLY AND DELIVERY OF OFFICIAL WHITE WINDOW ENVELOPES AND WHITE WINDOW REGISTERED ENVELOPES.	CLOSING DATE:	11H00 ON TUESDAY: 4 SEPTEMBER 2001.
LEVY PAYABLE:	N\$40-00		
CLOSING DATE:	11H00 ON TUESDAY: 28 AUGUST 2001	TENDER NO:	F1/10/1 - 33/2001
		DESCRIPTION:	RENOVATION AND ALTERATIONS TO OTJOZONDU PRIMARY SCHOOL OTJOZONDU.
TENDER NO:	F1/19 - 5/2001	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	PROVISION OF A PHOTOCOPIER.	CLOSING DATE:	11H00 ON TUESDAY: 4 SEPTEMBER 2001.
LEVY PAYABLE:	N\$20-00		
CLOSING DATE:	11H00 ON TUESDAY: 28 AUGUST 2001	TENDER NO:	F1/13 - 10/2001
		DESCRIPTION:	PURCHASING OF THREE COMPUTERS, PRINTERS AND RELATED SOFTWARE FOR THE NORTH EAST REGIONAL HEALTH DIRECTORATE.
TENDER NO:	A13 - 47/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	RENDERING OF SECURITY SERVICES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 OCTOBER 2001 TO 30 SEPTEMBER 2004.	CLOSING DATE:	11H00 ON TUESDAY: 4 SEPTEMBER 2001.
LEVY PAYABLE:	N\$100-00		
CLOSING DATE:	14H30 ON TUESDAY: 28 AUGUST 2001	TENDER NO:	F1/13 - 11/2001
		DESCRIPTION:	PURCHASING OF ONE COMPUTER AND RELATED SOFTWARE FOR THE FINANCE DIVISION FOR THE DIRECTORATE OF FINANCE & RESOURCE MANAGEMENT.
TENDER NO:	F1/19 - 17/2001		
DESCRIPTION:	PRINTING AND DELIVERY OF SCANNABLE REGISTRATION FORMS FOR THE JSC AND (H) IGCSE EXAMINATIONS.		

LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/7 - 9/2001
CLOSING DATE:	11H00 ON TUESDAY: 4 SEPTEMBER 2001.	DESCRIPTION:	SUPPLY AND DELIVERY OF VARIOUS TYPES OF VEHICLES.
TENDER NO:	F1/15 - 7/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	WATER AND SEWERAGE RETICULATION FOR TALLISMANUS PHASE 2 A 85 ERVEN.	CLOSING DATE:	11H00 ON TUESDAY: 2 OCTOBER 2001.
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/7 - 10/2001
CLOSING DATE:	11H00 ON TUESDAY: 4 SEPTEMBER 2001.	DESCRIPTION:	PURCHASE OF ONE PETROL DRIVEN COMBINED DRILL/BREAKER.
TENDER NO:	F1/15 - 8/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	ELECTRIFICATION AND EXTENSION OF THE ELECTRICITY NETWORK OF RUNDU-KEHEMU, KAISOSI, NDAMA, SAUYEMWA AND THE BENZ BUSINESS AREA - 2001/2002.	CLOSING DATE:	11H00 ON TUESDAY: 2 OCTOBER 2001.
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/9 - 25/2001
CLOSING DATE:	11H00 ON TUESDAY: 4 SEPTEMBER 2001.	DESCRIPTION:	PRINTING OF BASIC ENGLISH FOR THE NATIONAL LITERACY PROGRAMME IN NAMIBIA.
TENDER NO:	F1/16 - 6/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND SOFTWARE FOR THE DIRECTORATE SURVEY AND MAPPING.	CLOSING DATE:	11H00 ON TUESDAY: 2 OCTOBER 2001.
LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/9 - 26/2001
CLOSING DATE:	11H00 ON TUESDAY: 4 SEPTEMBER 2001.	DESCRIPTION:	RE-PRINTING OF STAGE 1 PRIMERS.
TENDER NO:	F1/24 - 8/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	LEASE OF PHOTOCOPIERS: DIRECTORATE YOUTH.	CLOSING DATE:	11H00 ON TUESDAY: 2 OCTOBER 2001.
LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/9 - 27/2001
CLOSING DATE:	11H00 ON TUESDAY: 4 SEPTEMBER 2001.	DESCRIPTION:	RE-PRINT OF MATHEMATICS BOOKS.
TENDER NO:	A13 - 6/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	SUPPLY AND DELIVERY OF CARTONS TO THE CENTRAL STERILISED SUPPLY DEPARTMENT (CSSD) FOR THE PERIOD 1 DECEMBER 2001 UNTIL 31 NOVEMBER 2003.	CLOSING DATE:	11H00 ON TUESDAY: 2 OCTOBER 2001.
LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/10/1 - 42/2001
CLOSING DATE:	14H30 ON TUESDAY: 4 SEPTEMBER 2001.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT.
TENDER NO:	A18/2 - 28/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	HIRE OF EARTH DRILLING LIQUID EQUIPMENT FOR THE SAMPLING OF GROUNDWATER WITHIN EXPLORATION BOREHOLES IN CERTAIN FORMATIONS COUNTRY WIDE FOR THE PERIOD 1 JULY 2001 TO 30 JUNE 2002.	CLOSING DATE:	11H00 ON TUESDAY: 2 OCTOBER 2001.
LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/10/1 - 43/2001
CLOSING DATE:	14H30 ON TUESDAY: 4 SEPTEMBER 2001.	DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ONE (1) HIGH WALL SPLIT TYPE AIRCONDITIONER AT THE OFFICE OF THE PRESIDENT, CHILDREN'S ROOM STATE HOUSE.
TENDER NO:	F1/5 - 22/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.	CLOSING DATE:	11H00 ON TUESDAY: 2 OCTOBER 2001.
LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/10/1 - 44/2001
CLOSING DATE:	11H00 ON TUESDAY: 2 OCTOBER 2001.	DESCRIPTION:	SUPPLY, DELIVERY, COMMISSION OF TWO (2) HIGH WALL SPLIT TYPE AIRCONDITIONERS AT THE ACUPUNCTURE DEPARTMENT, KATUTURA STATE HOSPITAL, WINDHOEK.
TENDER NO:	F1/11 - 3/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	PURCHASING OF TWO (2) 4X4 MULTI CYLINDER LIGHT DELIVERY VEHICLES (LDV) FOR THE DIRECTORATE SCIENTIFIC SERVICES.	CLOSING DATE:	11H00 ON TUESDAY: 2 OCTOBER 2001.

LEVY PAYABLE:	N\$20-00	TENDER NO:	A3/1 - 15/2001
CLOSING DATE:	11H00 ON TUESDAY: 2 OCTOBER 2001.	DESCRIPTION:	SUPPLY AND DELIVERY OF LEATHER WORKS FOR THE NAMIBIAN POLICE FOR THE PERIOD 1 NOVEMBER 2001 TO 31 OCTOBER 2002.
TENDER NO:	F1/11 - 4/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	PURCHASING OF TWO (2) 4X4 MULTI CYLINDER LIGHT DELIVERY VEHICLES (LDV) FOR THE DIRECTORATE FORESTRY.	CLOSING DATE:	14H30 ON TUESDAY: 2 OCTOBER 2001.
LEVY PAYABLE:	N\$20-00	TENDER NO:	A3/1 - 21/2001
CLOSING DATE:	11H00 ON TUESDAY: 2 OCTOBER 2001.	DESCRIPTION:	SUPPLY AND DELIVERY OF RATION PACKS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 NOVEMBER 2001 TO 30 OCTOBER 2002.
TENDER NO:	F1/11 - 5/2001	LEVY PAYABLE:	N\$40-00
DESCRIPTION:	PURCHASING OF ONE (1) LUXURY SEDAN VEHICLE FOR THE DIRECTORATE SCIENTIFIC SERVICES.	CLOSING DATE:	14H30 ON TUESDAY: 2 OCTOBER 2001.
LEVY PAYABLE:	N\$20-00	TENDER NO:	A9 - 17/2001
CLOSING DATE:	11H00 ON TUESDAY: 2 OCTOBER 2001.	DESCRIPTION:	RENDERING OF LAUNDRY SERVICES TO NIED FOR THE PERIOD 1 MARCH 2002 TO 29 FEBRUARY 2004.
TENDER NO:	F1/11 - 6/2001	LEVY PAYABLE:	N\$60-00
DESCRIPTION:	PURCHASING OF TWO (2) 4X4 MULTI CYLINDER LIGHT DELIVERY VEHICLES (LDV) FOR THE DIRECTORATE PARKS AND WILDLIFE.	CLOSING DATE:	14H30 ON TUESDAY: 2 OCTOBER 2001.
LEVY PAYABLE:	N\$20-00	TENDER NO:	A18/2 - 19/2001
CLOSING DATE:	11H00 ON TUESDAY: 2 OCTOBER 2001.	DESCRIPTION:	DRILLING AND TESTING OF BOREHOLES WITH CABLE TOOL RIGS FOR THE DEVELOPMENT OF WATER RESOURCES IN ALL REGIONS THROUGHOUT NAMIBIA FOR THE PERIOD 1 OCTOBER 2001 TO 30 SEPTEMBER 2003.
TENDER NO:	F1/15 - 17/2001	LEVY PAYABLE:	N\$60-00
DESCRIPTION:	SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF ELECTRICAL RETICULATION TO ERVEN IN ONDANGWA IN EXTENSION 2 PHASE 1.	CLOSING DATE:	14H30 ON TUESDAY: 2 OCTOBER 2001.
LEVY PAYABLE:	N\$100-00		
CLOSING DATE:	11H00 ON TUESDAY: 2 OCTOBER 2001.		
TENDER NO:	F1/17 - 10/2001		
DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND SOFTWARE FOR THE DIRECTORATE INLAND REVENUE.		
LEVY PAYABLE:	N\$20-00		
CLOSING DATE:	11H00 ON TUESDAY: 2 OCTOBER 2001.		
TENDER NO:	F1/17 - 11/2001		
DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND SOFTWARE FOR THE DIVISION OF INTERNAL AUDIT AND SPECIAL INVESTIGATION.		
LEVY PAYABLE:	N\$20-00		
CLOSING DATE:	11H00 ON TUESDAY: 2 OCTOBER 2001.		
TENDER NO:	F1/23 - 7/2001		
DESCRIPTION:	SUPPLY AND DELIVERY OF VEHICLES.		
LEVY PAYABLE:	N\$20-00		
CLOSING DATE:	11H00 ON TUESDAY: 2 OCTOBER 2001.		
TENDER NO:	A3/1 - 14/2001		
DESCRIPTION:	SUPPLY AND DELIVERY OF BADGES AND BUTTONS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 DECEMBER 2001 TO 30 NOVEMBER 2002.		
LEVY PAYABLE:	N\$20-00		
CLOSING DATE:	14H30 ON TUESDAY: 2 OCTOBER 2001.		

ALL TENDERERS PLEASE TAKE NOTE

PLEASE TAKE NOTE THAT THE CLOSING DATE OF THE FOLLOWING TENDER HAS BEEN EXTENDED.

TENDER NUMBER: F1/19 - 6/2001

DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A VESSEL MONITORING SYSTEM.

NEW CLOSING DATE: 11H00 ON TUESDAY: 25 SEPTEMBER 2001

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

NB: A LEVY (NON REFUNDABLE) IS PAYABLE IN ADVANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY. (Unpaid tender documents will be prejudiced).

NO TENDER DOCUMENTS WILL IN FUTURE BE POSTED, FAXED OR ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON-REFUNDABLE LEVY:

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

for SECRETARY: TENDER BOARD
