



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$1.15

WINDHOEK - 21 February 2002

No. 2697

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 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**

TENDER NO:	F1/7 - 25/2001	TENDER NO:	F1/10/1 - 91/2001
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT FOR THE GEOLOGICAL SURVEY OF NAMIBIA.	DESCRIPTION:	LEASE OF A KIOSK AT STATE HOSPITALS AT WINDHOEK, GROOTFONTEIN AND KEETMANSHOOP.
LEVY PAYABLE:	NS\$20-00	LEVY PAYABLE:	NS\$20-00
CLOSING DATE:	11H00 ON TUESDAY: 5 MARCH 2002	CLOSING DATE:	11H00 ON TUESDAY: 5 MARCH 2002
TENDER NO:	F1/7 - 26/2001	TENDER NO:	F1/10/1 - 92/2001
DESCRIPTION:	UPGRADING OF AUDITORIUM (PURCHASING OF AUDIOVISUAL EQUIPMENT) FOR THE GEOLOGICAL SURVEY OF NAMIBIA.	DESCRIPTION:	LEASE OF A TERRAIN "X" SITUATED NORTH OF ROSSING MINE.
LEVY PAYABLE:	NS\$20-00	LEVY PAYABLE:	NS\$20-00
CLOSING DATE:	11H00 ON TUESDAY: 5 MARCH 2002	CLOSING DATE:	11H00 ON TUESDAY: 5 MARCH 2002
TENDER NO:	F1/7 - 26/2001	TENDER NO:	F1/10/1 - 93/2001
DESCRIPTION:	UPGRADING OF AUDITORIUM (PURCHASING OF AUDIOVISUAL EQUIPMENT) FOR THE GEOLOGICAL SURVEY OF NAMIBIA.	DESCRIPTION:	PROVISION OF PHOTOCOPIERS - DIRECTORATE MAINTENANCE IN THE DEPARTMENT OF WORKS.
LEVY PAYABLE:	NS\$20-00	LEVY PAYABLE:	NS\$40-00
CLOSING DATE:	11H00 ON TUESDAY: 5 MARCH 2002	CLOSING DATE:	11H00 ON TUESDAY: 5 MARCH 2002
TENDER NO:	F1/9 - 65/2001	TENDER NO:	F1/11 - 12/2001
DESCRIPTION:	PRINTING OF "ENGLISH FOR EVERYDAY USE" MODULE 1.	DESCRIPTION:	PURCHASING OF FIVE (5) 4X4 MULTI CYLINDER LIGHT DELIVERY VEHICLES (LDV) FOR MAINTENANCE SECTION.
LEVY PAYABLE:	NS\$20-00	LEVY PAYABLE:	NS\$20-00
CLOSING DATE:	11H00 ON TUESDAY: 5 MARCH 2002	CLOSING DATE:	11H00 ON TUESDAY: 5 MARCH 2002
TENDER NO:	F1/9 - 66/2001	TENDER NO:	F1/16 - 20/2001
DESCRIPTION:	PRINTING OF PROMOTERS PAYMENT CARDS.	DESCRIPTION:	PROPOSALS (RFP) FOR THE PURPOSE OF IMPLEMENTING A COMPUTERIZED DEEDS REGISTRATION SYSTEM.
LEVY PAYABLE:	NS\$20-00	LEVY PAYABLE:	NS\$20-00
CLOSING DATE:	11H00 ON TUESDAY: 5 MARCH 2002	CLOSING DATE:	11H00 ON TUESDAY: 5 MARCH 2002
TENDER NO:	F1/10/1 - 88/2001	TENDER NO:	F1/16 - 21/2001
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING OF NINE (9) HIGH WALL SPLIT TYPE AIRCONDITIONER AT OFFICE OF THE PRESIDENT NATIONAL PLANNING BUILDING, WINDHOEK.	DESCRIPTION:	PURCHASE OF A DIGITAL CAMERA AND ACCESSORIES TO THE MINISTRY OF LANDS RESETTLEMENT AND REHABILITATION.
LEVY PAYABLE:	NS\$40-00	LEVY PAYABLE:	NS\$20-00
CLOSING DATE:	11H00 ON TUESDAY: 5 MARCH 2002	CLOSING DATE:	11H00 ON TUESDAY: 5 MARCH 2002
TENDER NO:	F1/10/1 - 89/2001	TENDER NO:	F1/18/1 - 19/2001
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING OF SEVENTEEN (17) HIGH WALL SPLIT TYPE AIRCONDITIONER AT OFFICE OF THE PRESIDENT, NATIONAL PLANNING BUILDING, WINDHOEK.	DESCRIPTION:	PROVISION OF A PHOTOCOPIER FOR THE DIVISION AGRICULTURAL TRAINING.
LEVY PAYABLE:	NS\$40-00	LEVY PAYABLE:	NS\$20-00
CLOSING DATE:	11H00 ON TUESDAY: 5 MARCH 2002	CLOSING DATE:	11H00 ON TUESDAY: 5 MARCH 2002
TENDER NO:	F1/10/1 - 90/2001	TENDER NO:	F1/18/1 - 20/2001
DESCRIPTION:	LEASE OF A KIOSK AT MINISTRY OF MINES AND ENERGY'S HEAD OFFICE WINDHOEK.	DESCRIPTION:	PROVISION OF A PHOTOCOPIER FOR ONGONGO AGRICULTURAL COLLEGE.
LEVY PAYABLE:	NS\$20-00	LEVY PAYABLE:	NS\$20-00
CLOSING DATE:	11H00 ON TUESDAY: 5 MARCH 2002	CLOSING DATE:	11H00 ON TUESDAY: 5 MARCH 2002

TENDER NO:	F1/25 - 1/2001	LEVY PAYABLE:	N\$40-00
DESCRIPTION:	PRINTING AND DELIVERY OF:	CLOSING DATE:	11H00 ON TUESDAY: 12 MARCH 2002
i)	1993/94 NAMIBIA INCOME AND EXPENDITURE SURVEY		
ii)	1991 POPULATION AND HOUSING CENSUS - BASIC HIGHLIGHTS	TENDER NO:	F1/11 - 13/2001
iii)	LEVELS OF LIVING SURVEY	DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND NECESSARY SOFTWARE: DIRECTORATE OF SCIENTIFIC SERVICES.
LEVY PAYABLE:	N\$20-00	LEVY PAYABLE:	N\$20-00
CLOSING DATE:	11H00 ON TUESDAY: 5 MARCH 2002	CLOSING DATE:	11h00 ON TUESDAY: 12 MARCH 2002
TENDER NO:	S1/2002	TENDER NO:	F1/11 - 14/2001
DESCRIPTION:	SUPPLY AND DELIVERY OF TOILET PAPER ROLLS, PAPER TOWELS, REFUSE BAGS AND CARDBOARD CONTAINERS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.	DESCRIPTION:	SUPPLY AND DELIVERY OF VARIOUS TYPES OF VEHICLES.
LEVY PAYABLE:	N\$40-00	LEVY PAYABLE:	N\$20-00
CLOSING DATE:	14H30 ON TUESDAY: 5 MARCH 2002	CLOSING DATE:	11h00 ON TUESDAY: 12 MARCH 2002
TENDER NO:	S3/2002	TENDER NO:	F1/13 - 32/2001
DESCRIPTION:	SUPPLY AND DELIVERY OF TENTS AND TARPAULINS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.	DESCRIPTION:	SUPPLY, DELIVERY AND INSTALLATION OF FOUR COMPUTERS AND RELATED SOFTWARE TO THE DIRECTORATE PRIMARY HEALTH CARE SERVICES.
LEVY PAYABLE:	N\$40-00	LEVY PAYABLE:	N\$20-00
CLOSING DATE:	14H30 ON TUESDAY: 5 MARCH 2002	CLOSING DATE:	11h00 ON TUESDAY: 12 MARCH 2002
TENDER NO:	S7/2002	TENDER NO:	F1/14 - 5/2001
DESCRIPTION:	SUPPLY AND DELIVERY OF FOOTWEAR TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.	DESCRIPTION:	INTERGRADED INFORMATION SYSTEM FOR MINISTRY OF TRADE AND INDUSTRY.
LEVY PAYABLE:	N\$40-00	LEVY PAYABLE:	N\$40-00
CLOSING DATE:	14H30 ON TUESDAY: 5 MARCH 2002.	CLOSING DATE:	11h00 ON TUESDAY: 12 MARCH 2002
TENDER NO:	S8/2002	TENDER NO:	A10/1 - 1/2002
DESCRIPTION:	SUPPLY AND DELIVERY OF ELECTRICAL FITTINGS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.	DESCRIPTION:	SUPPLY OF BUILDING MATERIAL TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.
LEVY PAYABLE:	N\$40-00	LEVY PAYABLE:	N\$60-00
CLOSING DATE:	14H30 ON TUESDAY: 5 MARCH 2002	CLOSING DATE:	14h30 ON TUESDAY: 12 MARCH 2002
TENDER NO:	S20/2002	TENDER NO:	F/10/1 - 3/2002
DESCRIPTION:	SUPPLY AND DELIVERY OF WOODEN OFFICE FURNITURE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.	DESCRIPTION:	SUPPLY OF PAINT MATERIAL TO THE GOVERNMENT FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.
LEVY PAYABLE:	N\$40-00	LEVY PAYABLE:	N\$40-00
CLOSING DATE:	14H30 ON TUESDAY: 5 MARCH 2002	CLOSING DATE:	14h30 ON TUESDAY: 12 MARCH 2002
TENDER NO:	F1/10/1 - 94/2001	TENDER NO:	A10/2 - 11/2002 (AREA 2)
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ONE HUNDRED AND NINETEEN (119) HIGH WALL SPLIT TYPE AIRCONDITIONERS AT THE MINISTRY OF LOCAL GOVERNMENT AND HOUSING, OFFICE PARK WINDHOEK.	DESCRIPTION:	SUPPLY, DELIVERY OF HIGH, FIRE FIGHTING EQUIPMENT, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICES AND THE SUPPLY OF PARTS IN THE WINDHOEK AREA FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.
		LEVY PAYABLE:	N\$40-00
		CLOSING DATE:	14h30 ON TUESDAY: 12 MARCH 2002

TENDER NO:	A10/1 - 14/2002	CLOSING DATE:	14h30 ON TUESDAY: 12 MARCH 2002
DESCRIPTION:	SUPPLY OF ELECTRICAL MATERIAL TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.	TENDER NO:	A10/1 - 31/2002 (E)
LEVY PAYABLE:	N\$60-00	DESCRIPTION:	MAINTENANCE, REPAIR AND SUPPLY OF PARTS ON MINOR NEW WORKS ON ALL UPS NETWORKS FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.
CLOSING DATE:	14h30 ON TUESDAY: 12 MARCH 2002	LEVY PAYABLE:	N\$40-00
TENDER NO:	A10/1 - 24/2001 (AREAS 1,3,4,5)	CLOSING DATE:	14h30 ON TUESDAY: 12 MARCH 2002
DESCRIPTION:	SUPPLY, DELIVERY OF HIGH, MEDIUM AND LOW TECHNOLOGY GAS EQUIPMENT, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.	TENDER NO:	A10/1 - 32/2002 (AREA 1,4)
LEVY PAYABLE:	N\$40-00 (PER AREA)	DESCRIPTION:	INSPECTION, REPAIR, OVERHAUL AND THE SUPPLY OF PARTS FOR MECHANICAL EQUIPMENT & ANCILLARIES IN THE KEETMANSHOOP AND OSHAKATI AREA FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.
CLOSING DATE:	14h30 ON TUESDAY: 12 MARCH 2002	LEVY PAYABLE:	N\$40-00 PER AREA
TENDER NO:	A10/1 - 26/2002 (AREA 1)	CLOSING DATE:	14h30 ON TUESDAY: 12 MARCH 2002
DESCRIPTION:	SUPPLY, DELIVERY OF STEAM AND HOT WATER APPLIANCES, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS IN THE KEETMANSHOOP AREA FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.	TENDER NO:	A10/1 - 34/2002 (AREA 1)
LEVY PAYABLE:	N\$40-00	DESCRIPTION:	SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS OF AIRCONDITIONERS REFRIGERATION AND VENTILATION PLANTS IN THE KEETMANSHOOP AREA FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.
CLOSING DATE:	14h30 ON TUESDAY: 12 MARCH 2002	LEVY PAYABLE:	N\$40-00
TENDER NO:	A10/1 - 31/2002 (A)	CLOSING DATE:	14h30 ON TUESDAY: 12 MARCH 2002
DESCRIPTION:	MAINTENANCE, REPAIR AND SUPPLY OF PARTS ON INTERCOM, CONFERENCE, AUDITORIUM AND VIDEO SYSTEMS FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.	TENDER NO:	A10/1 - 40/2002 (AREA 1,4)
LEVY PAYABLE:	N\$40-00	DESCRIPTION:	TREATMENT OF RAW WATER AT BOILER INSTALLATIONS IN THE KEETMANSHOOP AND OSHAKATI AREA FOR THE PERIOD 1 MAY 2002 TO 30 APRIL 2004.
CLOSING DATE:	14h30 ON TUESDAY: 12 MARCH 2002	LEVY PAYABLE:	N\$40-00 (PER AREA)
TENDER NO:	A10/1 - 31/2002 (B)	CLOSING DATE:	14h30 ON TUESDAY: 12 MARCH 2002
DESCRIPTION:	MAINTENANCE, REPAIR AND SUPPLY OF PARTS ON SECURITY AND FIRE PROTECTION SYSTEMS FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.	TENDER NO:	A10/1 - 52/2002 (AREA 2)
LEVY PAYABLE:	N\$40-00	DESCRIPTION:	PURPOSE OPERATION OF STEAM BOILERS AT THE WINDHOEK CENTRAL HOSPITAL, IN THE WINDHOEK AREA FOR THE PERIOD 1 MAY 2002 TO 30 APRIL 2004.
CLOSING DATE:	14h30 ON TUESDAY: 12 MARCH 2002	LEVY PAYABLE:	N\$40-00
TENDER NO:	A10/1 - 31/2002 (C)	CLOSING DATE:	14h30 ON TUESDAY: 12 MARCH 2002
DESCRIPTION:	MAINTENANCE, REPAIR AND SUPPLY OF PARTS ON MINOR NEW WORKS ON ALL COMPUTER NETWORKS FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.	TENDER NO:	A10/1 - 66/2002
LEVY PAYABLE:	N\$40-00	DESCRIPTION:	SUPPLY OF GAS (MEDICAL, TECHNICAL AND INDUSTRIAL) TO THE GOVERNMENT FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2004.
CLOSING DATE:	14h30 ON TUESDAY: 12 MARCH 2002	LEVY PAYABLE:	N\$40-00
TENDER NO:	A10/1 - 31/2002 (D)	CLOSING DATE:	14h30 ON TUESDAY: 12 MARCH 2002
DESCRIPTION:	MAINTENANCE, REPAIR AND SUPPLY OF PARTS ON MINOR NEW WORKS ON ALL PABX NETWORKS FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.	TENDER NO:	A10/1 - 66/2002
LEVY PAYABLE:	N\$40-00	DESCRIPTION:	SUPPLY OF GAS (MEDICAL, TECHNICAL AND INDUSTRIAL) TO THE GOVERNMENT FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2004.

TENDER NO: A13 - 36/2002
DESCRIPTION: SUPPLY AND DELIVERY OF HOUSEHOLD EQUIPMENT FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2004.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 14h30 ON TUESDAY: 12 MARCH 2002

TENDER NO: A13 - 44/2002
DESCRIPTION: PRINTING AND DELIVERY OF HEALTH PASSPORTS FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2004.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 14h30 ON TUESDAY: 12 MARCH 2002

TENDER NO: S2/2002
DESCRIPTION: SUPPLY AND DELIVERY OF SCHOOL DESKS AND CHAIRS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 14h30 ON TUESDAY: 12 MARCH 2002

TENDER NO: F1/2 - 7/2001
DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND NECESSARY SOFTWARE FOR THE DEPARTMENT - EFFICIENCY CHARTER UNIT.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11h00 ON TUESDAY: 19 MARCH 2002

TENDER NO: F1/6 - 4/2001
DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND RELATED SOFTWARE FOR THE DEPARTMENT - EFFICIENCY CHARTER UNIT.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11h00 ON TUESDAY: 19 MARCH 2002

TENDER NO: F1/9 - 67/2001
DESCRIPTION: PRINTING OF MATHEMATICS LEARNERS WORKBOOK STAGE 1.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11h00 ON TUESDAY: 19 MARCH 2002

TENDER NO: F1/10/1 - 95/2001
DESCRIPTION: NEW HARDAP REGIONAL MANAGEMENT TEAM OFFICE FOR MINISTRY OF HEALTH AND SOCIAL SERVICES.

LEVY PAYABLE: N\$100-00
CLOSING DATE: 11h00 ON TUESDAY: 19 MARCH 2002

TENDER NO: F1/24 - 16/2001
DESCRIPTION: PURCHASING OF COMPUTER HARDWARE AND SOFTWARE FOR DIRECTORATE GENERAL SERVICES.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 11h00 ON TUESDAY: 19 MARCH 2002

TENDER NO: A3/1 - 18/2002
DESCRIPTION: SUPPLY AND DELIVERY OF PREPARED MEALS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 APRIL 2002 TILL 31 OCTOBER 2003.

LEVY PAYABLE: N\$40-00
CLOSING DATE: 14h30 ON TUESDAY: 19 MARCH 2002

TENDER NO: A10/1 - 64/2002
DESCRIPTION: SUPPLY OF WELDING ELECTRODES TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 MAY 2002 TO 30 APRIL 2003.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 14h30 ON TUESDAY: 19 MARCH 2002

TENDER NO: A13 - 45/2002
DESCRIPTION: SUPPLY AND DELIVERY OF OFFICIAL FORMS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 MARCH 2002 TILL 28 FEBRUARY 2005.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 14h30 ON TUESDAY: 19 MARCH 2002

TENDER NO: A23 - 7/2002
DESCRIPTION: SUPPLY AND DELIVERY OF AMMUNITION TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 14h30 ON TUESDAY: 19 MARCH 2002

**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**NOTICE TO TENDERERS!!!**

All tenderers please take note that the closing date of the following tender has been extended.

TENDER NO: A13 - 41/2002
DESCRIPTION: CATERING SERVICES TO THE
MINISTRY OF HEALTH AND
SOCIAL SERVICES FOR THE
PERIOD 1 JUNE 2001 TO 31 MAY
2004.
LEVY PAYABLE: N\$60-00
NEW CLOSING
DATE: 14h30 ON TUESDAY: 26 FEB-
RUARY 2004

Any inconvenience is apologise in this regard.

Secretary: Tender Board
