



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 1 August 2003

No. 3036

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:	F1/8 - 1/2003	LEVY PAYABLE:	N\$80-00	TENDER NO:	A13 - 55/2003
DESCRIPTION:	SUPPLY AND DELIVERY OF VARIOUS ITEMS FOR VOTER EDUCATION.	CLOSING DATE:	14H30 ON TUESDAY: 12 AUGUST 2003.	DESCRIPTION:	SUPPLY AND DELIVERY OF DENTAL INSTRUMENTS AND EQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 SEPTEMBER 2003 TO 31 MAY 2004.
LEVY PAYABLE:	N\$80-00	TENDER NO:	A13 - 56/2003	DESCRIPTION:	REMOVAL OF REFUSE FROM BUILDINGS/INSTITUTIONS FROM THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 SEPTEMBER 2003 TO 31 AUGUST 2006.
CLOSING DATE:	11H00 ON TUESDAY: 12 AUGUST 2003.	DESCRIPTION:	REMOVAL OF REFUSE FROM BUILDINGS/INSTITUTIONS FROM THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 SEPTEMBER 2003 TO 31 AUGUST 2006.	LEVY PAYABLE:	N\$80-00.
TENDER NO:	F1/13 - 12/2003	CLOSING DATE:	14H30 ON TUESDAY: 12 AUGUST 2003.	CLOSING DATE:	14H30 ON TUESDAY: 12 AUGUST 2003.
DESCRIPTION:	SUPPLY AND DELIVERY OF ONE DIGITAL PHOTOCOPIER FOR THE DIRECTORATE FINANCE AND RESOURCE MANAGEMENT, DIVISION LOGISTICS, SUBDIVISION TENDERS AND CONTRACT MANAGEMENT.	TENDER NO:	A13 - 21/2003	DESCRIPTION:	SUPPLY AND DELIVERY OF BODY-BAGS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 OCTOBER 2003 TO 30 SEPTEMBER 2005.
LEVY PAYABLE:	N\$80-00	DESCRIPTION:	SUPPLY AND DELIVERY OF BODY-BAGS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 OCTOBER 2003 TO 30 SEPTEMBER 2005.	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 12 AUGUST 2003	CLOSING DATE:	14H30 ON TUESDAY: 12 AUGUST 2003.	CLOSING DATE:	14H30 ON TUESDAY: 12 AUGUST 2003.
TENDER NO:	F1/10/1 - 26/2003	TENDER NO:	F1/2 - 8/2003	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.
DESCRIPTION:	NATIONWIDE IMPROVEMENT OF PHYSICAL SCHOOL FACILITIES 2003/2004, PHASE 1.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.	LEVY PAYABLE:	N\$80-00
LEVY PAYABLE:	N\$500-00	LEVY PAYABLE:	N\$100-00	CLOSING DATE:	11H00 ON TUESDAY: 5 AUGUST 2003.
CLOSING DATE:	11H00 ON TUESDAY: 12 AUGUST 2003	CLOSING DATE:	14H30 ON TUESDAY: 12 AUGUST 2003.	CLOSING DATE:	11H00 ON TUESDAY: 5 AUGUST 2003.
TENDER NO:	F1/10/2 - 2/2003	TENDER NO:	F1/13 - 11/2003	DESCRIPTION:	CONVERSION OF FOUR WHEEL DRIVE VEHICLES INTO AMBULANCES.
DESCRIPTION:	SUPPLY AND DELIVERY OF (1) 4X4 AUDIO VISUAL VAN AND (13) 4X4 MOTOR BIKES.	DESCRIPTION:	CONVERSION OF FOUR WHEEL DRIVE VEHICLES INTO AMBULANCES.	LEVY PAYABLE:	N\$80-00
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$80-00	CLOSING DATE:	11H00 ON TUESDAY: 5 AUGUST 2003.
CLOSING DATE:	11H00 ON TUESDAY: 12 AUGUST 2003	CLOSING DATE:	11H00 ON TUESDAY: 5 AUGUST 2003.	CLOSING DATE:	11H00 ON TUESDAY: 5 AUGUST 2003.
TENDER NO:	F1/19 - 3/2003	TENDER NO:	F1/17 - 4/2003	DESCRIPTION:	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR DIRECTORATE CUSTOMS AND EXCISE.
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE TO THE MINISTRY OF FISHERIES AND MARINE RESOURCES.	DESCRIPTION:	SUPPLY AND DELIVERY OF OFFICE FURNITURE FOR DIRECTORATE CUSTOMS AND EXCISE.	LEVY PAYABLE:	N\$80-00
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00	CLOSING DATE:	11H00 ON TUESDAY: 5 AUGUST 2003.
CLOSING DATE:	14H30 ON TUESDAY: 12 AUGUST 2003	CLOSING DATE:	11H00 ON TUESDAY: 5 AUGUST 2003.	CLOSING DATE:	11H00 ON TUESDAY: 5 AUGUST 2003.
TENDER NO:	A3/1 - 1/2003	TENDER NO:	F1/18/2 - 6/2003	DESCRIPTION:	CONSTRUCTION OF THE BULK PIPELINE PHASE 2 FROM KATIMA MULILO TO LINYANTI IN THE CAPRIVI REGION.
DESCRIPTION:	SUPPLY AND DELIVERY OF UNIFORMS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 SEPTEMBER 2003 TO 31 AUGUST 2004.	DESCRIPTION:	CONSTRUCTION OF THE BULK PIPELINE PHASE 2 FROM KATIMA MULILO TO LINYANTI IN THE CAPRIVI REGION.	LEVY PAYABLE:	N\$500-00
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$500-00	CLOSING DATE:	11H00 ON TUESDAY: 5 AUGUST 2003.
CLOSING DATE:	14H30 ON TUESDAY: 12 AUGUST 2003.	CLOSING DATE:	11H00 ON TUESDAY: 5 AUGUST 2003.	CLOSING DATE:	11H00 ON TUESDAY: 5 AUGUST 2003.
TENDER NO:	A3/1 - 17/2003	TENDER NO:	S5/2003	DESCRIPTION:	SUPPLY AND DELIVERY OF CLEANING MATERIALS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 OCTOBER 2003
DESCRIPTION:	SUPPLY AND DELIVERY OF CELL MATS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 SEPTEMBER 2003 TO 31 AUGUST 2004.	DESCRIPTION:	SUPPLY AND DELIVERY OF CLEANING MATERIALS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 OCTOBER 2003		
LEVY PAYABLE:	N\$80-00				
CLOSING DATE:	14H30 ON TUESDAY: 12 AUGUST 2003.				

NB!! A COMPULSORY SITE MEETING WILL BE HELD ON WEDNESDAY, 23 JULY 2003 AT 11H00, RURAL WATER SUPPLY OFFICE - KATIMA MULILO.

LEVY PAYABLE:	TO 30 SEPTEMBER 2004. N\$80-00	TENDER NO:	F1/10/1 - 29/2003
CLOSING DATE:	14H30 ON TUESDAY: 5 AUGUST 2003.	DESCRIPTION:	NEW OFFICES AND ACCOMMODATION AT EENHANA FOR MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT.
TENDER NO:	S22/2003	LEVY PAYABLE:	N\$300-00
DESCRIPTION:	SUPPLY AND DELIVERY OF OFFICE STATIONERY TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 SEPTEMBER 2003 TO 31 AUGUST 2004.	CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2003.
LEVY PAYABLE:	N\$80-00	TENDER NO:	F1/23 - 3/2003
CLOSING DATE:	14H30 ON TUESDAY: 5 AUGUST 2003.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.
TENDER NO:	S23/2003	LEVY PAYABLE:	N\$80-00
DESCRIPTION:	SUPPLY AND DELIVERY OF LINENWARE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 SEPTEMBER 2003 TO 31 AUGUST 2004.	CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2003.
LEVY PAYABLE:	N\$80-00	TENDER NO:	A10/1 - 2/2003(AREA 1,2,3,4,5)
CLOSING DATE:	14H30 ON TUESDAY: 5 AUGUST 2003.	DESCRIPTION:	SUPPLY OF PLUMBING MATERIAL TO THE GOVERNMENT IN VARIOUS REGIONS IN NAMIBIA FOR THE PERIOD 1 SEPTEMBER 2003 TO 31 JULY 2004.
TENDER NO:	A1 - 1/2003	LEVY PAYABLE:	N\$80-00 PER AREA
DESCRIPTION:	CLEANING OF STATE HOUSE SWAKOPMUND AND GUEST HOUSE WALVISBAY FOR THE PERIOD 1 AUGUST 2003 TO 31 JULY 2004.	CLOSING DATE:	14H30 ON TUESDAY: 19 AUGUST 2003.
LEVY PAYABLE:	N\$80-00	TENDER NO:	A10/1 - 63/2003
CLOSING DATE:	14H30 ON TUESDAY: 5 AUGUST 2003.	DESCRIPTION:	RENDERING OF GARDENING SERVICES AT THE MAGISTRATES OFFICE, MUNGUNDA STREET KATUTURA FOR THE PERIOD 1 SEPTEMBER 2003 TO 31 AUGUST 2005.
TENDER NO:	A3/1 - 34/2003	LEVY PAYABLE:	N\$80-00
DESCRIPTION:	SUPPLY AND DELIVERY OF TENTS TO THE SPECIAL FIELD FORCE OF THE NAMIBIAN POLICE FOR THE PERIOD 1 AUGUST 2003 TO 31 JULY 2004.	CLOSING DATE:	14H30 ON TUESDAY: 19 AUGUST 2003.
LEVY PAYABLE:	N\$80-00	TENDER NO:	A18/1 - 8/2003
CLOSING DATE:	14H30 ON TUESDAY: 5 AUGUST 2003.	DESCRIPTION:	REPAIR, SERVICE AND OVERHAUL OF ALL AGRICULTURAL EQUIPMENT SUCH AS TRACTORS, MOBILE AND STATIONARY ENGINES, LAWN MOWERS, BUSH CUTTERS, PUMPING EQUIPMENT, WORKSHOP EQUIPMENT AND OUT BOARD MOTORS BELONGING TO THE GOVERNMENT FOR THE PERIOD 1 NOVEMBER 2003 TO 31 OCTOBER 2005.
TENDER NO:	A13 - 40/2003	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	RENDERING OF LAUNDRY SERVICES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 NOVEMBER 2003 TO 31 OCTOBER 2004.	CLOSING DATE:	14H30 ON TUESDAY: 19 AUGUST 2003.
LEVY PAYABLE:	N\$100-00	TENDER NO:	A18/2 - 11/2003
CLOSING DATE:	14H30 ON TUESDAY: 29 JULY 2003.	DESCRIPTION:	REPAIR, OVERHAUL, SPRAY-PAINTING AND PANELBEATING OF ALL VEHICLES ABOVE 3 TON CARRYING CAPACITY BELONGING TO THE GOVERNMENT FOR THE PERIOD 1 NOVEMBER 2003 TO 31 OCTOBER 2005.
TENDER NO:	F1/6 - 3/2003	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.	CLOSING DATE:	14H30 ON TUESDAY: 19 AUGUST 2003.
LEVY PAYABLE:	N\$80-00	TENDER NO:	F1/10/1 - 28/2003
CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2003.	DESCRIPTION:	NEW OFFICES AND ACCOMMODATION IN OUTAPI FOR MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT.
TENDER NO:	F1/10/1 - 28/2003	LEVY PAYABLE:	N\$300-00
DESCRIPTION:	NEW OFFICES AND ACCOMMODATION IN OUTAPI FOR MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT.	CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2003.
LEVY PAYABLE:	N\$300-00	TENDER NO:	A20 - 2/2003
CLOSING DATE:	11H00 ON TUESDAY: 19 AUGUST 2003.	DESCRIPTION:	RENDERING OF SECURITY SERVICES TO THE MINISTRY OF WOMEN AFFAIRS AND CHILD WELFARE FOR THE PERIOD 1 OCTOBER 2003 TO 30 SEPTEMBER 2005.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 19 AUGUST 2003.

STREET
WINDHOEK

TENDER NO: A20 - 3/2003
DESCRIPTION: REFUSE REMOVAL AT MINISTRY OF WOMEN AFFAIRS AND CHILD WELFARE FOR THE PERIOD 1 OCTOBER 2003 TO 30 SEPTEMBER 2005.

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

LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 19 AUGUST 2003.

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

TENDER NO: S8/2004
DESCRIPTION: SUPPLY AND DELIVERY OF ELECTRICAL FITTINGS TO THE GOVERNMENT STORES FOR THE PERIOD 1 NOVEMBER 2003 TO 31 OCTOBER 2004.

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

LEVY PAYABLE: N\$80-00
CLOSING DATE: 14H30 ON TUESDAY: 19 AUGUST 2003.

For SECRETARY: TENDER BOARD

TENDER NO: S12/2004
DESCRIPTION: SUPPLY AND DELIVERY OF SCHOOL STATIONERY (EXERCISE BOOKS) TO THE GOVERNMENT STORES FOR THE PERIOD 1 NOVEMBER 2003 TO 31 OCTOBER 2006.

LEVY PAYABLE: N\$80-00
CLOSING DATE: 14H30 ON TUESDAY: 19 AUGUST 2003.

TENDER NO: S16/2004
DESCRIPTION: SUPPLY AND DELIVERY OF HOUSEHOLD UTENSILS (STAINLESS STEEL ITEMS) TO THE GOVERNMENT STORES FOR THE PERIOD 1 NOVEMBER 2003 TO 31 OCTOBER 2004.

LEVY PAYABLE: N\$80-00
CLOSING DATE: 14H30 ON TUESDAY: 19 AUGUST 2003.

TENDER NO: S19/2004
DESCRIPTION: SUPPLY AND DELIVERY OF HOUSEHOLD UTENSILS (PLASTIC WARE) TO THE GOVERNMENT STORES FOR THE PERIOD 1 NOVEMBER 2003 TO 31 OCTOBER 2004.

LEVY PAYABLE: N\$80-00
CLOSING DATE: 14H30 ON TUESDAY: 19 AUGUST 2003.

**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**