



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

NS\$2.00

WINDHOEK - 17 October 2003

No. 3075

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

TENDER NO:	F1/2- 11/2003	TENDER NO:	A9 - 17/2003
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - OFFICE OF THE PRIME MINISTER.	DESCRIPTION:	LAUNDRY SERVICES TO NIED HOSTEL FOR THE PERIOD 1 NOVEMBER 2003 TO 30 SEPTEMBER 2006.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 28 OCTOBER 2003.	CLOSING DATE:	14H30 ON TUESDAY: 28 OCTOBER 2003.
TENDER NO:	F1/5 - 17/2003	TENDER NO:	A9 - 21/2003
DESCRIPTION:	PROVISION OF SIXTEEN DIGITAL PHOTOCOPY MACHINES.	DESCRIPTION:	SECURITY SERVICES AT GOVERNMENT SCHOOLS, HOSTELS AND INSTITUTIONS FOR THE PERIOD 1 NOVEMBER 2003 TO 31 OCTOBER 2005.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00.
CLOSING DATE:	11H00 ON TUESDAY: 28 OCTOBER 2003.	CLOSING DATE:	14H30 ON TUESDAY: 28 OCTOBER 2003.
TENDER NO:	F1/9 - 38/2003	TENDER NO:	A9 - 22/2003
DESCRIPTION:	CONSULTANCY SERVICES TO CONDUCT A STUDY TO RECOMMEND A RELEVANT AND COST EFFECTIVE PRE-VOCATIONAL CURRICULUM FOR BASIC EDUCATION IN NAMIBIA.	DESCRIPTION:	SUPPLY AND DELIVERY OF FIREWOOD TO GOVERNMENT SCHOOL HOSTELS FOR THE PERIOD 1 NOVEMBER 2003 TO 31 OCTOBER 2005.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 28 OCTOBER 2003	CLOSING DATE:	14H30 ON TUESDAY: 28 OCTOBER 2003.
TENDER NO:	F1/15 - 2/2003	TENDER NO:	A13 - 33/2003
DESCRIPTION:	PROVISION OF FIVE PHOTOCOPIERS TO THE MINISTRY OF REGIONAL LOCAL GOVERNMENT AND HOUSING.	DESCRIPTION:	SUPPLY AND DELIVERY OF MEDIUM AND LOW MEDICAL TECHNOLOGY EQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 DECEMBER 2003 TO 31 NOVEMBER 2005.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 28 OCTOBER 2003	CLOSING DATE:	14H30 ON TUESDAY: 28 OCTOBER 2003.
TENDER NO:	F1/24 - 16/2003	TENDER NO:	A17 - 2/2003
DESCRIPTION:	CONSULTANCY SERVICES ON AGRICULTURE TRAINING MANUAL - DIRECTORATE YOUTH.	DESCRIPTION:	ADVERTISING OF GOVERNMENT TENDERS FOR THE PERIOD 1 NOVEMBER 2003 TO 31 OCTOBER 2005.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 28 OCTOBER 2003.	CLOSING DATE:	14H30 ON TUESDAY: 28 OCTOBER 2003.
TENDER NO:	F1/25 - 1/2003	TENDER NO:	A18/1 - 15/2003
DESCRIPTION:	PROVISION OF PHOTOCOPIERS TO NATIONAL ASSEMBLY.	DESCRIPTION:	RENDERING OF CLEANING SERVICES TO THE CENTRAL VETERINARY LABORATORY, WINDHOEK, FOR THE PERIOD 1 DECEMBER 2003 TO 30 NOVEMBER 2004.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 28 OCTOBER 2003.	CLOSING DATE:	14H30 ON TUESDAY: 28 OCTOBER 2003.
TENDER NO:	A9 - 15/2003	TENDER NO:	A18/2 - 20/2003
DESCRIPTION:	INTERNAL TRANSPORT, STORAGE AND HANDLING OF FOOD AND NON-FOOD ITEMS FOR NAMIBIAN SCHOOL FEEDING PROGRAMME OF THE MINISTRY OF BASIC EDUCATION, SPORT AND CULTURE FOR THE PERIOD 1 DECEMBER 2003 TO 31 NOVEMBER 2006.	DESCRIPTION:	DRILLING AND TESTING OF BOREHOLES FOR DEVELOPMENT OF WATER RESOURCES IN ALL THE REGIONS THROUGHOUT NAMIBIA FOR THE PERIOD 1 NOVEMBER 2003 TO 31 OCTOBER 2004.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 28 OCTOBER 2003.	CLOSING DATE:	14H30 ON TUESDAY: 28 OCTOBER 2003.

TENDER NO: A19 - 10/2003
 DESCRIPTION: SUPPLY AND DELIVERY OF RATIONS/PROVISIONS FOR THE PATROL VESSELS: NATHANIEL MAXUILILI & TOBIAS HAINYEKO FOR THE PERIOD 1 NOVEMBER 2003 TO 31 OCTOBER 2004.
 LEVY PAYABLE: NS100-00
 CLOSING DATE: 14H30 ON TUESDAY: 28 OCTOBER 2003.

TENDER NO: F1/7 - 18/2003
 DESCRIPTION: ELECTRIFY A BORDER WALL, ERF 777, VOGESANG STRASSE, LUDERITZ: MINISTRY OF MINES AND ENERGY.
 LEVY PAYABLE: NS80-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 OCTOBER 2003.

TENDER NO: F1/7 - 19/2003
 DESCRIPTION: AIRBORNE HYPERSPECTRAL SURVEY OF GOROB SITE, MATCHLESS SITE, ERINDI SITE, NAVACHAB SITE, REHOBOTH AREA.
 LEVY PAYABLE: NS80-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 OCTOBER 2003.

TENDER NO: F1/7 - 20/2003
 DESCRIPTION: PURCHASE OF MICROSCOPE, GEOLOGICAL SURVEY.
 LEVY PAYABLE: NS80-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 OCTOBER 2003.

TENDER NO: F1/9 - 32/2003
 DESCRIPTION: PURCHASING OF A HEAVY DUTY LASER PRINTER - DIRECTORATE OF NATIONAL EXAMINATIONS AND ASSESSMENT.
 LEVY PAYABLE: NS80-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 OCTOBER 2003.

TENDER NO: F1/9 - 33/2003
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE FOR KAVANGO REGION.
 LEVY PAYABLE: NS100-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 OCTOBER 2003.

TENDER NO: F1/9 - 34/2003
 DESCRIPTION: PURCHASE OF TWO COMPUTERS FOR KARAS EDUCATIONAL REGIONAL OFFICE.
 LEVY PAYABLE: NS80-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 OCTOBER 2003.

TENDER NO: F1/9 - 35/2003
 DESCRIPTION: SUPPLY AND DELIVERY OF CONTINUOUS CATALOGUE CARDS FOR COMMUNITY LIBRARY SERVICE.
 LEVY PAYABLE: NS80-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 OCTOBER 2003.

TENDER NO: F1/9 - 36/2003
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE FOR INFORMATION AND TECHNOLOGY DIVISION.
 LEVY PAYABLE: NS80-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 OCTOBER 2003.

TENDER NO: F1/9 - 37/2003
 DESCRIPTION: PROCUREMENT OF TECHNICAL EQUIPMENT FOR PIONIER BOYS SCHOOL WINDHOEK.
 LEVY PAYABLE: NS80-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 OCTOBER 2003.

TENDER NO: F1/13 - 18/2003
 DESCRIPTION: RENTAL OF ONE DIGITAL PHOTOCOPIER FOR THE SOUTH HEALTH DIRECTORATE (KHOMAS REGION).
 LEVY PAYABLE: NS80-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 OCTOBER 2003.

TENDER NO: F1/13 - 19/2003
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE FINANCE AND RESOURCE MANAGEMENT-DIVISION LOGISTICS.
 LEVY PAYABLE: NS80-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 OCTOBER 2003.

TENDER NO: F1/13 - 20/2003
 DESCRIPTION: SUPPLY AND DELIVERY OF VARIOUS VEHICLES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.
 LEVY PAYABLE: NS200-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 OCTOBER 2003.

TENDER NO: F1/13 - 21/2003
 DESCRIPTION: MULTIPURPOSE ENDOUROLOGY TABLE FOR WINDHOEK CENTRAL HOSPITAL.
 LEVY PAYABLE: NS80-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 OCTOBER 2003.

TENDER NO: F1/13 - 22/2003
 DESCRIPTION: SUPPLY AND DELIVERY OF TWO SEMI-ELECTRICAL STACKERS FOR CENTRAL MEDICAL STORES.
 LEVY PAYABLE: NS80-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 OCTOBER 2003.

TENDER NO: F1/13 - 23/2003
 DESCRIPTION: SUPPLY AND DELIVERY OF SPECIALISED OCCUPATIONAL MEDICINE AND HYGIENE EQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.
 LEVY PAYABLE: NS80-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 OCTOBER 2003.

TENDER NO: DESCRIPTION:	F1/18/2 - 9/2003 REHABILITATION OF FOUR EARTH DAMS IN THE KARAS REGION.	TENDER NO: DESCRIPTION:	F1/10/1 - 37/6Z03 CONSTRUCTION OF A NEW CRAFT CENTRE AT OKONGO.
LEVY PAYABLE: CLOSING DATE:	N\$300-00 11H00 ON TUESDAY: 21 OCTOBER 2003.	LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY: 4 NOVEM- BER 2003.
<i>NB!! A COMPULSORY SITE MEETING WILL BE HELD ON TUESDAY, 7 OCTOBER 2003, 10H00 AT ASAB SERVICE STATION.</i>		TENDER NO: DESCRIPTION:	F1/10/2 - 3/2003 LEASE OF THREE PHOTOCOPIER MACHINES TO THE DIREC- TORATE CIVIL AVIATION - DEPARTMENT OF TRANSPORT.
TENDER NO: DESCRIPTION:	F1/22 - 1/2003 PRINTING OF FORM 2 (DAILY RECORD BOOK) FOR THE NAMIBIA HOUSEHOLD INCOME AND EXPENDITURE SURVEY 2003/ 04.	LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 4 NOVEM- BER 2003.
LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 21 OCTOBER 2003.	TENDER NO: DESCRIPTION:	F1/11 - 2/2003 PROVISION OF A MULTI PURPOSE MEDIA PROJECTOR - DIREC- TORATE SCIENTIFIC SERVICES - MINISTRY OF ENVIRONMENT AND TOURISM.
TENDER NO: DESCRIPTION:	F1/23 - 6/2003 CONVERSION OF A PANELVAN INTO A FULLY EQUIPED AMBU- LANCE.	LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 4 NOVEM- BER 2003.
LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 21 OCTOBER 2003.	TENDER NO: DESCRIPTION:	F1/11 - 3/2003 PRINTING OF POSTERS "VENO- MOUS SNAKES OF NAMIBIA.
TENDER NO: DESCRIPTION:	F1/23 - 7/2003 RENTING OF ONE DIGITAL PHOTOCOPIER.	LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 4 NOVEM- BER 2003.
LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 21 OCTOBER 2003.	TENDER NO: DESCRIPTION:	F1/18/1 - 3/2003 PURCHASE OF COMPUTER HARDWARE AND SOFTWARE.
TENDER NO: DESCRIPTION:	A3/1 - 13/2003 SUPPLY AND DELIVERY OF INSIGNIA FOR THE NAMIBIAN POLICE FOR THE PERIOD 1 NOVEMBER 2003 TO 31 OCTOBER 2004.	LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY: 4 NOVEM- BER 2003.
LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 21 OCTOBER 2003.	TENDER NO: DESCRIPTION:	F1/23 - 8/2003 SUPPLY, DELIVERY AND INSTAL- LATION OF A HAMMERMILL AND FEED MIXER TO FARM SCOTT PRISON (TSUMEB).
TENDER NO: DESCRIPTION:	A23 - 2/2003 SUPPLY AND DELIVERY OF FIELD UNIFORM TO MEMBERS OF THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1 NOVEMBER 2003 TO 31 JULY 2005.	LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 4 NOVEM- BER 2003.
LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 21 OCTOBER 2003.	TENDER NO: DESCRIPTION:	A13 - 18/2003 SUPPLY AND DELIVERY OF MACHINERY AND EQUIPMENT FOR ORTHOPAEDIC TECHNICAL SERVICES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 NOVEMBER 2003 TO 31 JULY 2005.
TENDER NO: DESCRIPTION:	F1/10/1 - 35/2003 RENOVATIONS AND ALTERA- TIONS TO EXISTING GENERATOR ROOM TO FORM A MORTUARY AT KOËS CLINIC.	LEVY PAYABLE: CLOSING DATE:	N\$100-00 14H30 ON TUESDAY: 4 NOVEM- BER 2003.
LEVY PAYABLE: CLOSING DATE:	N\$300-00 11H00 ON TUESDAY: 4 NOVEM- BER 2003.	TENDER NO: DESCRIPTION:	A13 - 59/2003 PURCHASE OF HOME BASED CARE KITS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 DECEMBER 2003 TO 30 NOVEMBER 2007.
TENDER NO: DESCRIPTION:	F1/10/1 - 36/2003 NEW LIBRARY AT THE MULTI- PURPOSE ART/MEDIA CENTRE PHASE 1 IN RUNDU	LEVY PAYABLE: CLOSING DATE:	N\$80-00 14H30 ON TUESDAY: 4 NOVEM- BER 2003.
LEVY PAYABLE: CLOSING DATE:	N\$300-00 11H00 ON TUESDAY: 4 NOVEM- BER 2003.		

TENDER NO: A18/2 - 34/2003
 DESCRIPTION: SUPPLY AND DELIVERY OF MATERIALS AND EQUIPMENT FOR IN-HOUSE REHABILITATION OF WATER INFRASTRUCTURE TO THE DEPARTMENT OF WATER AFFAIRS FOR THE PERIOD 1 NOVEMBER 2003 TO 30 OCTOBER 2004.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 4 NOVEMBER 2003.

TENDER NO: A23 - 26/2003
 DESCRIPTION: SUPPLY AND DELIVERY OF RATIONS PACKS TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1 AUGUST 2003 TO 31 JULY 2004.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 4 NOVEMBER 2003.

TENDER NO: A23 - 8/2003
 DESCRIPTION: SUPPLY AND DELIVERY OF RANK INSIGNIAS TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1 NOVEMBER 2003 TO 30 JUNE 2005.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 14H30 ON TUESDAY: 4 NOVEMBER 2003.

TENDER NO: A23 - 15/2003
 DESCRIPTION: MANUFACTURING, SUPPLY AND DELIVERY OF LEATHER ACCOUTREMENTS TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1 NOVEMBER 2003 TO 31 MAY 2004.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 14H30 ON TUESDAY: 4 NOVEMBER 2003.

TENDER NO: A23 - 20/2003
 DESCRIPTION: SUPPLY AND DELIVERY OF FIREARMS TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1 NOVEMBER 2003 TO 31 OCTOBER 2004.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 14H30 ON TUESDAY: 4 NOVEMBER 2003.

TENDER NO: Q1/7 - 5/2003
 DESCRIPTION: WIRING OF GOVERNMENT BUILDINGS BY SMALL ELECTRICAL CONTRACTORS AS PART OF THE RURAL ELECTRIFICATION PROJECTS IN OSHANA AND OMUSATI REGIONS.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 4 NOVEMBER 2003.

TENDER NO: Q1/2 - 2/2003
 DESCRIPTION: SUPPLY AND DELIVERY OF DRIED FISH AND VEGETABLE OIL TO THE GOVERNMENT OF NAMIBIA FOR DROUGHT RELIEF PROGRAMME IN NAMIBIA.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON MONDAY: 20 OCTOBER 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
 STREET
 WINDHOEK**

NB: 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

- ONLY SME'S ARE ALLOWED TO TENDER.
- NO LATE TENDERS WILL BE ACCEPTED.
- DOCUMENTS SHOULD BE DEPOSITED AT LEAST 15 MINUTES BEFORE THE CLOSING TIME.
- FOR ANY FURTHER INQUIRIES PLEASE CALL: (061) 2092137, 2092613, 2092611, 2092539.