



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 21 February 2005

No. 3381

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: F1/3 - 9/2004
 DESCRIPTION: SUPPLY AND DELIVERY OF A PANEL VAN FOR THE NATIONAL FORENSIC SCIENCE.
 LEVY PAYABLE: N\$100.00
 CLOSING DATE: 11H00 ON TUESDAY: 22 FEBRUARY 2005.

TENDER NO: F1/9 - 27/2004
 DESCRIPTION: PURCHASING OF TWO (2) LAPTOPS, EIGHT (8) COMPUTERS, ONE (1) NETWORK PRINTER, AND ONE (1) LASER JET PRINTER FOR THE KHOMAS, OMAHEKE AND OTJOZONDJUPA REGIONS.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 22 FEBRUARY 2004.

TENDER NO: F1/9 - 28/2004
 DESCRIPTION: PURCHASE SIX (6) FAX MACHINES FOR THE DIRECTORATE OF SPORT.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 22 FEBRUARY 2005.

TENDER NO: F1/9 - 29/2004
 DESCRIPTION: PURCHASING OF A NEW PABX SYSTEM AT NIED, OKAHANDJA.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 22 FEBRUARY 2005.

TENDER NO: F1/9 - 30/2004
 DESCRIPTION: PURCHASING OF COMPUTERS AND RELATED SOFTWARE FOR OMUSATI REGION.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 22 FEBRUARY 2005.

TENDER NO: F1/10/1 - 70/2004
 DESCRIPTION: PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 22 FEBRUARY 2005.

TENDER NO: F1/18/2 - 8/2004
 DESCRIPTION: CONSTRUCTION OF THE KATIMA MULILO - LINYATI WATER SUPPLY PROJECT PHASE 4 FOR THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT.
 LEVY PAYABLE: N\$400-00
 CLOSING DATE: 11H00 ON TUESDAY: 22 FEBRUARY 2005.

A COMPULSORY SITE MEETING WILL BE HELD ON WEDNESDAY, 9 FEBRUARY 2005, 10H30 AT KATIMA REGIONAL RURAL WATER SUPPLY OFFICE.

TENDER NO: F1/23 - 4/2004
 DESCRIPTION: DESIGN, MANUFACTURE, SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING AND HAND-OVER OF BIOLOGICAL SEWAGE TREATMENT FILTRATION PLANT FOR THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 22 FEBRUARY 2005.

TENDER NO: A13 - 48/2005
 DESCRIPTION: SUPPLY AND DELIVERY OF HOSPITAL FURNITURE TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 01 JULY 2005 TO 30 JUNE 2007.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 22 FEBRUARY 2005.

TENDER NO: F1/7 - 34/2004
 DESCRIPTION: PURCHASING OF A ROLL FED TRADE LAMINATOR WITH STAND FOR THE GEOLOGICAL SURVEY.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 15 FEBRUARY 2005.

TENDER NO: F1/7 - 35/2004
 DESCRIPTION: CONSTRUCTION OF A LOW VOLTAGE NETWORKS AND SERVICE CONNECTIONS, CAPRIVI REGION.
 LEVY PAYABLE: N\$300-00.
 CLOSING DATE: 11H00 ON TUESDAY: 15 FEBRUARY 2004.

TENDER NO: F1/7 - 36/2004
 DESCRIPTION: ELECTRIFICATION OF GOVERNMENT BUILDINGS IN CAPRIVI REGION.
 LEVY PAYABLE: N\$250-00.
 CLOSING DATE: 11H00 ON TUESDAY: 15 FEBRUARY 2005.

THIS PROJECT IS FOR SME'S ONLY

TENDER NO: F1/7 - 37/2004
 DESCRIPTION: SUPPLY AND DELIVERY OF A MACHINE FOR POLISHED AND THIN SECTION PRODUCTION, GEOLOGICAL SURVEY.
 LEVY PAYABLE: N\$80-00.
 CLOSING DATE: 11H00 ON TUESDAY: 15 FEBRUARY 2005.

TENDER NO: F1/9 - 25/2004
 DESCRIPTION: LEASING OF A DIGITAL PHOTOCOPIER FOR THE DIRECTORATE OF ADULT BASIC EDUCATION.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 11H00 ON TUESDAY: 15 FEBRUARY 2005.

TENDER NO: F1/9 - 26/2004
 DESCRIPTION: ACQUISITION OF PRESCRIBED EDUCATIONAL TRAINING EQUIPMENT FOR SPECIAL SCHOOLS.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 11H00 ON TUESDAY: 15 FEBRUARY 2005.

TENDER NO:	F1/10/1 -65/2004	CLOSING DATE:	11H00 ON TUESDAY: 15 FEBRUARY 2005.
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TEN (10) HIGH WALL SPLIT TYPE AIRCONDITIONERS FOR THE MINISTRY OF INFORMATION AND BROADCASTING AT THE MINISTERIAL HEAD QUARTERS (14C) WINDHOEK.	TENDER NO:	F1/18/2 - 7/2004
LEVY PAYABLE:	N\$100-00.	DESCRIPTION:	CONSTRUCTION OF THE OSHIVELO-OMUTSEGWONIME-OKANKOLO WATER SUPPLY PROJECT PHASE 4 FOR THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT.
CLOSING DATE:	11H00 ON TUESDAY: 15 FEBRUARY 2005.	LEVY PAYABLE:	N\$400-00.
TENDER NO:	F1/10/1 - 66/2004	CLOSING DATE:	11H00 ON TUESDAY: 15 FEBRUARY 2005.
DESCRIPTION:	LEASE OF THE KIOSK AT MINISTRY OF MINES AND ENERGY, HEAD OFFICE, WINDHOEK.	<i>A COMPULSORY SITE MEETING WILL BE HELD ON THURSDAY, 3 FEBRUARY 2005, 10H00 AT ONANKALI REGIONAL RURAL WATER SUPPLY OFFICE.</i>	
LEVY PAYABLE:	N\$100-00.	TENDER NO:	F1/21 - 1/2004
CLOSING DATE:	11H00 ON TUESDAY: 15 FEBRUARY 2005.	DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.
TENDER NO:	F1/10/1 - 67/2004	LEVY PAYABLE:	N\$100-00.
DESCRIPTION:	LEASE OF THE PROPERTY SITUATED AT PIETERSEN STREET, WINDHOEK KNOWN AS THE DOG TRAINING SCHOOL.	CLOSING DATE:	11H00 ON TUESDAY: 15 FEBRUARY 2005.
LEVY PAYABLE:	N\$100-00.	TENDER NO:	F1/22 - 4/2004
CLOSING DATE:	11H00 ON TUESDAY: 7 DECEMBER 2004.	DESCRIPTION:	SUPPLY AND DELIVERY OF ONE (1) 4X4 DOUBLE CAB VEHICLE TO THE NATIONAL PLANNING COMMISSION SECRETARIAT.
TENDER NO:	F1/10/1 - 68/2004	LEVY PAYABLE:	N\$100-00.
DESCRIPTION:	LEASE OF GOVERNMENT PREMISES KNOWN AS OKAHANDJA HOTEL.	CLOSING DATE:	11H00 ON TUESDAY: 15 FEBRUARY 2005.
LEVY PAYABLE:	N\$100-00.	TENDER NO:	F1/22 - 5/2004
CLOSING DATE:	11H00 ON TUESDAY: 15 FEBRUARY 2005.	DESCRIPTION:	PRINT, LAYOUT AND DELIVER 3000 COPIES EACH OF THE TRANSLATED VERSIONS OF NAMIBIA VISION 2030.
TENDER NO:	F1/10/1 - 69/2004	LEVY PAYABLE:	N\$100-00.
DESCRIPTION:	CONSTRUCTION OF KALKRAND RECREATION CENTRE.	CLOSING DATE:	11H00 ON TUESDAY: 15 FEBRUARY 2005.
LEVY PAYABLE:	N\$300-00	TENDER NO:	A9 - 12/2005
CLOSING DATE:	11H00 ON TUESDAY: 15 FEBRUARY 2005.	DESCRIPTION:	PROVISION OF MAIZE AND BLENDING OF MAIZE BLEND FOR THE NAMIBIAN SCHOOL FEEDING PROGRAMME OF THE MINISTRY OF BASIC EDUCATION, SPORT AND CULTURE FOR THE PERIOD OF 01 APRIL 2005 TO 31 MARCH 2008.
<i>THIS PROJECT IS FOR SME'S ONLY!</i>		LEVY PAYABLE:	N\$100-00.
TENDER NO:	F1/11 - 9/2004	CLOSING DATE:	14H30 ON TUESDAY: 15 FEBRUARY 2005.
DESCRIPTION:	LEASE OF ONE OR MORE HELICOPTER/S FOR: DIRECTORATE SCIENTIFIC SERVICES FOR GAME CAPTURE AND GAME CENSUSES.	TENDER NO:	A9 - 12/2005B
LEVY PAYABLE:	N\$100-00.	DESCRIPTION:	PROVISION OF PROTEIN BLEND, SUGAR AND SALT FOR THE NAMIBIAN SCHOOL FEEDING PROGRAMME OF THE MINISTRY OF BASIC EDUCATION, SPORT AND CULTURE FOR THE PERIOD OF 01 MAY 2005 TO 31 APRIL 2008.
CLOSING DATE:	11H00 ON TUESDAY: 15 FEBRUARY 2005.	LEVY PAYABLE:	N\$100-00.
TENDER NO:	F1/15 - 2/2004	CLOSING DATE:	14H30 ON TUESDAY: 15 FEBRUARY 2005.
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.	TENDER NO:	A13 - 15/2005
LEVY PAYABLE:	N\$100-00.	DESCRIPTION:	SUPPLY AND DELIVERY OF PEAS COAL TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES
CLOSING DATE:	11H00 ON TUESDAY: 15 FEBRUARY 2005.	LEVY PAYABLE:	N\$100-00.
TENDER NO:	F1/18/2 - 6/2004	CLOSING DATE:	14H30 ON TUESDAY: 15 FEBRUARY 2005.
DESCRIPTION:	SUPPLY AND DELIVERY OF 400 WAX STRIP CHARTS FOR WATER LEVEL RECORDERS TYPE OTT R20 FOR THE MINISTRY OF AGRICULTURE WATER AND RURAL DEVELOPMENT.	TENDER NO:	A13 - 15/2005
LEVY PAYABLE:	N\$100-00.	DESCRIPTION:	SUPPLY AND DELIVERY OF PEAS COAL TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES

TENDER NO:	F1/17 - 7/2004	LEVY PAYABLE:	MARCH 2006.
DESCRIPTION:	PRINTING OF VARIOUS TAX FORMS 6-0/0137 TAX ASSESSMENT FORMS 6-0/0284 STATEMENT OF ACCOUNT FORMS.	CLOSING DATE:	N\$100-00. 14H30 ON TUESDAY: 01 MARCH 2005.
LEVY PAYABLE:	N\$100-00.	TENDER NO:	A/10/1 - 302005
CLOSING DATE:	11H00 ON TUESDAY: 01 MARCH 2005.	DESCRIPTION:	INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR STERILIZER AUTOCLAVES FOR OTJOZONDJUPA REGION FOR THE PERIOD 01 APRIL 2005 TO 31 MARCH 2006.
TENDER NO:	F1/17 - 8/2004	LEVY PAYABLE:	N\$100-00.
DESCRIPTION:	PRINTING OF VARIOUS TAX FORMS 6-0/0040F PAYE 5 EMPLOYEE TAX CERTIFICATE BOOKS (20 PAGES), 6-0/0040E PAYE 5 EMPLOYEE TAX CERTIFICATE BOOKS (40 PAGES), 6-0/0035EF PAYE 5 DUPLICATE TAX CERTIFICATE BOOKS (20 PAGES), 6-0/0030 EMPLOYEES TAX COMPUTER CERTIFICATES CONTINUOUS PAPER.	CLOSING DATE:	14H30 ON TUESDAY: 01 MARCH 2005.
LEVY PAYABLE:	N\$100-00.	TENDER NO:	A10/1 - 32/2005
CLOSING DATE:	11H00 ON TUESDAY: 01 MARCH 2005.	DESCRIPTION:	INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS FOR MACHINE TOOLS, MECHANICAL EQUIPMENT AND INSTALLATIONS AND ANCILLARIES FOR OTJOZONDJUPA REGION FOR THE PERIOD 01 APRIL 2005 TO 31 MARCH 2006.
TENDER NO:	A10/1 - 21/2005B	LEVY PAYABLE:	N\$100-00.
DESCRIPTION:	OVERHAUL OF ELECTRICAL GENERATING PLANT AND EQUIPMENT TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 01 APRIL 2005 TO 31 MARCH 2006.	CLOSING DATE:	14H30 ON TUESDAY: 01 MARCH 2005.
LEVY PAYABLE:	N\$100-00.	TENDER NO:	A10/1 - 33/2005
CLOSING DATE:	14H30 ON TUESDAY: 01 MARCH 2005.	DESCRIPTION:	MACHINING, TURNING AND MANUFACTURING OF PARTS AND SHARPENING OF BLADES AND DRILLS AND OTHER ACCESSORIES FOR THE MACHINE SHOP SERVICE FOR OTJOZONDJUPA REGION FOR THE PERIOD 01 APRIL 2005 TO 31 MARCH 2006.
TENDER NO:	A10/1 - 22/2005	LEVY PAYABLE:	N\$100-00.
DESCRIPTION:	INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, INSTALL, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR CATERING EQUIPMENT AND DOMESTIC APPLIANCES FOR OTJOZONDJUPA REGION FOR THE PERIOD 01 APRIL 2005 TO 31 MARCH 2006.	CLOSING DATE:	14H30 ON TUESDAY: 01 MARCH 2005.
LEVY PAYABLE:	N\$100-00.	TENDER NO:	A10/1 - 34/2005
CLOSING DATE:	14H30 ON TUESDAY: 01 MARCH 2005.	DESCRIPTION:	SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS OF AIRCONDITIONERS, REFRIGERATION AND VENTILATION PLANT FOR OTJOZONDJUPA REGION FOR THE PERIOD 01 APRIL 2005 TO 31 MARCH 2006.
TENDER NO:	A10/1 - 24/2005	LEVY PAYABLE:	N\$100-00.
DESCRIPTION:	SUPPLY, DELIVERY OF HIGH, MEDIUM AND LOW TECHNOLOGY GAS EQUIPMENT, INSPECTION, REPAIR OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS FOR OTJOZONDJUPA REGION FOR THE PERIOD 01 APRIL 2005 TO 31 MARCH 2006.	CLOSING DATE:	14H30 ON TUESDAY: 01 MARCH 2005.
LEVY PAYABLE:	N\$100-00.	TENDER NO:	A10/1 - 35/2005
CLOSING DATE:	14H30 ON TUESDAY: 01 MARCH 2005.	DESCRIPTION:	SUPPLY, DELIVERY INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS OF WATER TREATMENT INSTALLATIONS FOR OTJOZONDJUPA REGION FOR THE PERIOD 01 APRIL 2005 TO 31 MARCH 2006.
TENDER NO:	A10/1 - 26/2005	LEVY PAYABLE:	N\$100-00.
DESCRIPTION:	INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR STEAM AND HOTWATER APPLIANCES AND INSTALLATIONS FOR OTJOZONDJUPA REGION FOR THE PERIOD 01 APRIL 2005 TO 31	CLOSING DATE:	14H30 ON TUESDAY: 01 MARCH 2005.

TENDER NO: S1/2005
 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 2005 TO 31 MARCH 2006.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 01 MARCH 2005.

TENDER NO: S3/2005
 DESCRIPTION: SUPPLY AND DELIVERY OF TENTS AND TARPAULINS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2005 TO 31 MARCH 2006.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 01 MARCH 2005.

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

<u>TENDERS MUST BE</u>	<u>OR DEPOSITED IN:</u>
<u>FORWARDED TO:</u>	
THE SECRETARY	THE TENDER BOX;
TENDER BOARD	GROUND FLOOR
P.O. BOX 3328	BUILDING,
WINDHOEK	ROOM 024
FAX NO: (061) 226705	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).

RECEIPTS 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:
 08H00 -13H00 - Mon to Fri
 08H00 - 12h00 - Month End**

For SECRETARY: TENDER BOARD
