



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 4 March 2010

No. 4436

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.

TENDER NO:	F1/9 - 49/2009	TENDER NO:	F1/18/2 - 9/2009
DESCRIPTION:	PROVISION OF A UNIX SERVER FOR THE DIRECTORATE: NATIONAL EXAMINATIONS AND ASSESSMENT - MINISTRY OF EDUCATION.	DESCRIPTION:	SUPPLY AND DELIVERY OF PORTABLE ULTRASONIC PIPE FLOW MEASURING EQUIPMENT - MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 09 MARCH 2010	CLOSING DATE:	11 H00 ON TUESDAY: 09 MARCH 2010
<i>A TENDERER;S BRIEFING MEETING WILL BE HELD IN WINDHOEK ON THURSDAY, 25 FEBRUARY 2010, 09H00 AT THE GOVERNMENT OFFICE PARK, MINISTRY OF EDUCATION, DIRECTORATE: NATIONAL EXAMINATIONS AND ASSESSMENT!!</i>		TENDER NO:	A25-3/2010
TENDER NO:	F1/13- 55/2009	DESCRIPTION:	REFUSE REMOVAL OF PARLIAMENT BUILDING FOR THE PERIOD OF 1ST APRIL 2010 TO 31 MARCH 2013 - NATIONAL ASSEMBLY.
DESCRIPTION:	LEASE OF FOUR (4) PHOTOCOPIERS FOR THE DIRECTORATE: TERTIARY HEALTH CARE AND CLINICAL SUPPORT SERVICES: WINDHOEK CENTRAL HOSPITAL - MINISTRY OF HEALTH AND SOCIAL SERVICES.	LEVY PAYABLE:	N\$100-00
LEVY PAYABLE:	N\$200-00	CLOSING DATE:	14H30 ON TUESDAY: 09 MARCH 2010
CLOSING DATE:	11H00 ON TUESDAY: 09 MARCH 2010	TENDER NO:	F1/30 - 7/2009
TENDER NO:	F1/13 - 58/2009	DESCRIPTION:	SUPPLY OF 50,000 BOOKLETS FOR THE TERTIARY EDUCATIONAL CAMPAIGN - ANTI-CORRUPTION COMMISSION.
DESCRIPTION:	LEASE OF THREE (3) PHOTOCOPIERS FOR THE DIRECTORATE: OSHANA REGION (OSHAKATI) - MINISTRY OF HEALTH AND SOCIAL SERVICES.	LEVY PAYABLE:	N\$100-00
LEVY PAYABLE:	N\$200-00	CLOSING DATE:	11H00 ON TUESDAY: 09 MARCH 2010
CLOSING DATE:	11H00 ON TUESDAY: 09 MARCH 2010	TENDER NO:	F1/10/1 - 89/2009
TENDER NO:	F1/17 - 7/2009	DESCRIPTION:	CONSTRUCTION OF BUILDING FACILITIES AND ACCESS ROAD FOR PHASE 4 OF KAMUTJONGA INLAND FISHERIES INSTITUTE (KIFI) AT BAGANI IN THE KAVANGO REGION- MINISTRY OF FISHERIES AND MARINE RESOURCES.
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - MINISTRY OF FINANCE.	LEVY PAYABLE:	N\$400-00
LEVY PAYABLE:	N\$200-00	CLOSING DATE:	11H00 ON TUESDAY: 09 MARCH 2010
CLOSING DATE:	11H00 ON TUESDAY: 09 MARCH 2010	<i>NB: EXPERIENCED CONTRACTORS!!</i>	
TENDER NO:	F1/21 - 2/2009	TENDER NO:	F1/10/1 - 90/2009
DESCRIPTION:	LEASE OF TWO (2) PHOTOCOPIERS: OFFICE OF THE AUDITOR GENERAL	DESCRIPTION:	NEW MEDIUM SECURITY PRISON FOR SCOTT REHABILITATION CENTRE AT SCOTT FARM IN THE OSHIKOTO REGION - MINISTRY OF SAFETY AND SECURITY.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$450-00
CLOSING DATE:	11H00 ON TUESDAY: 09 MARCH 2010	CLOSING DATE:	11H00 ON TUESDAY: 09 MARCH 2010
TENDER NO:	A13-3/2010	<i>NB: EXPERIENCED CONTRACTORS!!</i>	
DESCRIPTION:	SUPPLY AND DELIVERY OF LINEN FOR THE PERIOD OF 1ST APRIL 2010 TO 31ST MARCH 2012 - MINISTRY OF HEALTH AND SOCIAL SERVICES.	TENDER NO:	F1/1 - 4/2009
LEVY PAYABLE:	N\$100-00	DESCRIPTION:	PURCHASING OF UPS AND RELATED SOFTWARE - OFFICE OF THE PRESIDENT.
CLOSING DATE:	14H30 ON TUESDAY: 09 MARCH 2010	LEVY PAYABLE:	N\$100-00
TENDER NO:	A13-4412010	CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2010
DESCRIPTION:	SUPPLY AND DELIVERY OF HEALTH PASSPORTS FOR THE PERIOD 1ST MAY 2010 TO 31ST APRIL 2011 - MINISTRY OF HEALTH AND SOCIAL SERVICES.	TENDER NO:	F1/4 - 12/2009
LEVY PAYABLE:	N\$200-00	DESCRIPTION:	PURCHASING OF COMPUTERS, PRINTERS AND RELATED SOFTWARE MINISTRY INFORMATION AND COMMUNICATION TECHNOLOGY.
CLOSING DATE:	14H30 ON TUESDAY: 09 MARCH 2010	LEVY PAYABLE:	N\$100-00
TENDER NO:	F1/17 - 8/2009	CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2010
DESCRIPTION:	SUPPLY AND DELIVERY OF ONE (1) 4 X 4 QUAD BIKE FOR LMPALILA ISLAND DIRECTORATE: CUSTOMS AND EXCISE- MINISTRY OF FINANCE.	TENDER NO:	F1/9 - 50/2009
LEVY PAYABLE:	N\$200-00	DESCRIPTION:	PURCHASING OF FOUR (4) BLACK AND WHITE PRINTERS, TWO (2) COLOUR PRINTERS AND ONE (1) NETWORK PRINTER FOR THE DIRECTORATE: ADULT EDUCATION - MINISTRY OF EDUCATION.
CLOSING DATE:	11H00 ON TUESDAY: 09 MARCH 2010	LEVY PAYABLE:	N\$ 100-00
TENDER NO:	F1/18/2 - 8/2009	CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2010
DESCRIPTION:	SUPPLY AND DELIVERY OF ACOUSTIC POINT VELOCITY MEASURING EQUIPMENT - MINISTRY OF AGRICULTURE, WATER AND FORESTRY.	TENDER NO:	F1/9 - 51/2009
LEVY PAYABLE:	N\$200-00	DESCRIPTION:	PURCHASING OF 13 THIN CLIENT COMPUTER EQUIPMENTS AND RELATED SOFTWARE FOR STUDENT TEACHERS TRAINING: WINDHOEK COLLEGE OF EDUCATION - MINISTRY OF EDUCATION.
CLOSING DATE:	11H00 ON TUESDAY: 09 MARCH 2010	LEVY PAYABLE:	N\$100-00
		CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2010

TENDER NO:	F1/13 - 57/2009	<i>WINDHOEK CENTRAL HOSPITAL, GROUND FLOOR, X-RAY DEPARTMENT. CONTACT MR. PADOUSENKO AT (061) 2032 325.</i>
DESCRIPTION:	LEASE OF ONE (1) PHOTOCOPIER FOR THE DIRECTORATE: TERTIARY HEALTH CARE AND CLINICAL SUPPORT SERVICES - MINISTRY OF HEALTH AND SOCIAL SERVICES.	
LEVY PAYABLE:	N\$200-00	
CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2010	
TENDER NO:	F1/13 - 59/2009	TENDER NO:
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE: KUNENE REGION - MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:
CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2010	CLOSING DATE:
TENDER NO:	F1/13 - 60/2009	TENDER NO:
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE: OMAHEKE REGION - MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:
CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2010	CLOSING DATE:
TENDER NO:	F1/13 - 61/2009	TENDER NO:
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE: OMUSATI REGION - MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:
CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2010	CLOSING DATE:
TENDER NO:	F1/13 - 62/2009	TENDER NO:
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE: CAPRIVI REGION - MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:
CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2010	CLOSING DATE:
TENDER NO:	F1/13 - 63/2009	TENDER NO:
DESCRIPTION:	PURCHASING OF LAPTOP AND RELATED SOFTWARE FOR THE DIRECTORATE: PRIMARY HEALTH CARE - MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:
CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2010	CLOSING DATE:
TENDER NO:	F1/13 - 64/2009	TENDER NO:
DESCRIPTION:	PURCHASING OF TWO (2) LAPTOPS, ELEVEN (11) DESKTOP COMPUTERS, AND ELEVEN (11) LASERJET PRINTERS AND RELATED SOFTWARE FOR THE DIRECTORATE: ERONGO REGION - MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:
CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2010	CLOSING DATE:
TENDER NO:	F1/13 - 65/2009	TENDER NO:
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF COMPUTERISED RADIOGRAPHY (CR SYSTEM) AT WINDHOEK CENTRAL HOSPITAL MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:
LEVY PAYABLE:	N\$300-00	LEVY PAYABLE:
CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2010	CLOSING DATE:
<i>A TENDERER'S BRIEFING MEETING WILL BE HELD IN WINDHOEK ON TUESDAY, 2 MARCH 2010, 14H30 AT</i>		TENDER NO:
		DESCRIPTION:
		LEVY PAYABLE:
		CLOSING DATE:
		TENDER NO:
		DESCRIPTION:
		LEVY PAYABLE:
		CLOSING DATE:
		TENDER NO:
		DESCRIPTION:
		LEVY PAYABLE:
		CLOSING DATE:
		TENDER NO:
		DESCRIPTION:
		LEVY PAYABLE:
		CLOSING DATE:

TENDER NO: A23-60/2010
DESCRIPTION: SUPPLY AND DELIVERY OF CANVAS
BOOTS TO THE NAMIBIAN POLICE
FORCE FOR THE PERIOD OF 1ST APRIL
2010 TO 31ST MARCH 2011 - MINISTRY
OF SAFETY AND SECURITY.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 16 MARCH 2010

TENDER NO: F1/10/1 - 91/2009
DESCRIPTION: EENHANA SPORT COMPLEX (PHASE 2)
IN OHANGWENA REGION - MINISTRY
OF YOUTH, NATIONAL SERVICE,
SPORT AND CULTURE.
LEVY PAYABLE: N\$300-00
CLOSING DATE: 11H00 ON TUESDAY: 16 MARCH 2010
NB: EXPERIENCED CONTRACTORS!!!

**DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:
THE SECRETARY, TENDER BOARD, GROUND FLOOR,
FISCUS BUILDING, WEST WING, 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, ROOM 024
FISCUS BUILDING
10 JOHN MEINERT STREET
WINDHOEK
FAX NO.: (061) 226705**

**NB: A NON REFUNDABLE LEVY IS PAYABLE IN AD-
VANCE IN CASH OR BANK GUARANTEED CHEQUES
ONLY (UNPAID TENDER DOCUMENTS WILL BE PRE-JU-
DICED). RECEIPT 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

**MONDAY TO FRIDAY: 08H00 - 13H00
MONTH END: 08H00 - 12H00**

SECRETARY: TENDER BOARD
