



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 23 March 2010

No. 4448

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:	F1/7 - 35/2009	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	SUPPLY OF SCANNERS, DOCUMENT FEEDERS AND A PLOTTER FOR THE REVIEWED AND RESTRUCTURED INFORMATION MANAGEMENT SYSTEM, EARTH DATA NAMIBIA AT THE DIRECTORATE: GEOLOGICAL SURVEY OF NAMIBIA - MINISTRY OF MINES AND ENERGY.	CLOSING DATE:	14H30 ON TUESDAY: 30 MARCH 2010
LEVY PAYABLE:	N\$200-00	TENDER NO:	F1/10/1 - 93/2009
CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2010	DESCRIPTION:	PHOTO - VOLTAIC AND AC ELECTRICAL INSTALLATIONS OF GOVERNMENT BUILDINGS IN THE CAPRIVI AND OTJOZONDJUPA REGION - MINISTRY OF WORKS AND TRANSPORT.
TENDER NO:	F1/2 - 20/2009	LEVY PAYABLE:	N\$300-00
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENTS AND RELATED SOFTWARE OFFICE OF THE PRIME MINISTER.	CLOSING DATE:	11H00 ON TUESDAY: 30 MARCH 2010
LEVY PAYABLE:	N\$200-00	NB:	EXPERIENCED CONTRACTORS!!!
CLOSING DATE:	11H00 ON TUESDAY: 23 MARCH 2010	TENDER NO:	F1/10/1 - 92/2009
TENDER NO:	F1/17 - 4/2009	DESCRIPTION:	CONSTRUCTION OF 5 BEDROOM RESIDENTIAL DWELLING TO SAINT MARY'S HOSPITAL, REHOBOTH PHASE 3 IN THE HARDAP REGION - MINISTRY OF HEALTH AND SOCIAL SERVICES.
DESCRIPTION:	PURCHASING OF ONE (1) DIGITAL MICRO/FILM SCANNER AND PRINTER AND A FULLY MAINTENANCE PLAN FOR THE MENTIONED MACHINE - MINISTRY OF FINANCE.	LEVY PAYABLE:	N\$300-00
LEVY PAYABLE:	N\$200-00	CLOSING DATE:	11H00 ON TUESDAY: 30 MARCH 2010
CLOSING DATE:	11H00 ON TUESDAY: 23 MARCH 2010	NB:	MEDIUM CONTRACTORS!!!
TENDER NO:	F1/28 - 3/2009	TENDER NO:	F1/2 - 1/2010
DESCRIPTION:	PURCHASING OF SERVER AND RELATED SOFTWARE - MINISTRY OF FOREIGN AFFAIRS.	DESCRIPTION:	INSTALLATION OF SURVEILLANCE SECURITY SYSTEM AND RELATED SOFTWARE - OFFICE OF THE PRIME MINISTER.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 23 MARCH 2010	CLOSING DATE:	11H00 ON TUESDAY: 06 APRIL 2010
TENDER NO:	F1/7 - 34/2009	TENDER NO:	F1/16 - 1/2010
DESCRIPTION:	PRINTING, SUPPLY AND DELIVERY OF BROCHURES AND POSTERS - MINISTRY OF MINES AND ENERGY.	DESCRIPTION:	PRINTING OF 2500 COPIES OF THE NAMIBIA LABOUR FORCE SURVEY (NLF) 2008 REPORT - MINISTRY OF LABOUR AND SOCIAL WELFARE.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 23 MARCH 2010	CLOSING DATE:	11H00 ON TUESDAY: 06 APRIL 2010
TENDER NO:	A13-47/2010	TENDER NO:	F1/10/1-1/2010
DESCRIPTION:	RENDERING OF SECURITY SERVICES FOR THE PERIOD OF 01 APRIL 2010 TO 31 MARCH 2012 - MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:	SUPPLY AND DELIVERY OF FOUR HUNDRED (400) MICROSONDE INSTRUMENTS TO THE METEOROLOGICAL SERVICE IN WINDHOEK - MINISTRY OF WORKS AND TRANSPORT.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 23 MARCH 2010	CLOSING DATE:	1100 ON TUESDAY: 06 APRIL 2010
TENDER NO:	A13-67/2010	TENDER NO:	A10/2-26/2010
DESCRIPTION:	SUPPLY AND DELIVERY OF BULK MEDICAL OXYGEN AND MEDICAL AIR FOR THE PERIOD OF 01 APRIL 2010 TO 31 JULY 2014 - MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:	TEN GOVERNMENT AIRCRAFT INSURANCE FOR THE PERIOD OF 01 MAY 2010 TO 30 APRIL 2011 - MINISTRY OF WORKS AND TRANSPORT.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 23 MARCH 2010	CLOSING DATE:	14H30 ON TUESDAY: 06 APRIL 2010
TENDER NO:	A18/2-24/2010	TENDER NO:	A23-40/2010
DESCRIPTION:	TRAINING OF WATER POINT COMMITTEES, WATER POINT CARETAKERS AND LOCAL WATER COMMITTEES FOR ALL RURAL WATER SUPPLY REGIONS FOR THE PERIOD OF 01 MAY 2010 TO 30 APRIL 2011 - MINISTRY OF AGRICULTURE, WATER AND FORESTRY.	DESCRIPTION:	SUPPLY AND DELIVERY OF PREPARED MEALS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD OF 01 MAY 2010 TO 30 APRIL 2012 - MINISTRY OF SAFETY AND SECURITY.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 30 MARCH 2010	CLOSING DATE:	14H30 ON TUESDAY: 06 APRIL 2010
TENDER NO:	A18/2-27/2010	TENDER NO:	A23-76/2010
DESCRIPTION:	SUPPLY AND DELIVERY OF DRILLING CHEMICALS FOR THE PERIOD OF 01 MAY 2010 TO 30 APRIL 2011 - MINISTRY OF AGRICULTURE, WATER AND FORESTRY.	DESCRIPTION:	RENDERING OF PEST CONTROL SERVICES TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD OF 01 MAY 2010 TO 30 APRIL 2011 MINISTRY OF SAFETY AND SECURITY.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 30 MARCH 2010	CLOSING DATE:	14H30 ON TUESDAY: 06 APRIL 2010

TENDER NO: A23-77/2010
DESCRIPTION: SUPPLY AND DELIVERY OF MOSQUITO
NETS TO THE NAMIBIAN POLICE
FORCE FOR THE PERIOD OF 01 MAY
2010 TO 30 APRIL 2011 - MINISTRY OF
SAFETY AND SECURITY.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 06 APRIL 2010

TENDER NO: F1/7-1/2010
DESCRIPTION: SOLAR ELECTRIFICATION FOR PUBLIC
INSTITUTIONS (SCHOOLS, OFFICES,
CLINICS AND POLICE STATIONS) IN
OMAHEKE AND HARDAP REGIONS -
MINISTRY OF MINES AND ENERGY.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 06 APRIL 2010

TENDER NO: F1/16-1/2010
DESCRIPTION: REHABILITATION AND UPGRADING
OF WATER SUPPLY INFRASTRUCTURE
ON EIGHTEEN (18) FARMS IN THE
OMAHEKE REGION (SOUTH OF THE
B6 MAJOR ROAD) - MINISTRY OF
LANDS AND RESETTLEMENT.
LEVY PAYABLE: N\$500-00
CLOSING DATE: 11H00 ON TUESDAY: 06 APRIL 2010

**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
