



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 27 April 2010

No. 4469

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: F1/18/2-1/2010
 DESCRIPTION: CONSTRUCTION OF RURAL FEEDER-LINES AND WATER POINTS FOR THE ONAMBUTU WATER SUPPLY SCHEME PHASE 6 IN THE OHANGWENA REGION - MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
 LEVY PAYABLE: N\$400-00
 CLOSING DATE: 11H00 ON WEDNESDAY: 5 MAY 2010
NB: A COMPULSORY SITE INSPECTION WILL BE HELD ON TUESDAY, 27 APRIL 2010, 1 OHOO A T EENHANA DIRECTORATE.- RURAL WATER SUPPLY OFFICES.
- TENDER NO: F1/6-2/2010
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - MINISTRY OF LABOUR AND SOCIAL WELFARE.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 MAY 2010
- TENDER NO: F1/18/1-1/2010
 DESCRIPTION: LEASE OF ONE (1) DIGITAL PHOTO-COPY MACHINE OVER A PERIOD OF THIRTY SIX (36) MONTHS TO THE DIVISION OF RESEARCH AT MARIENTAL - MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 MAY 2010
- TENDER NO: F1/10/1-5/2010
 DESCRIPTION: OSHAMBELO LIVESTOCK DEVELOPMENT CENTRE PHASE 3 IN THE OMUSATI REGION - MINISTRY OF AGRICULTURE, WATER AND FORESTRY
 LEVY PAYABLE: N\$300-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 MAY 2010
EXPERIENCED CONTRACTORS!!!
- TENDER NO: S3/2010
 DESCRIPTION: SUPPLY AND DELIVERY OF TENTS AND TARPAULINS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD OF 01 JUNE 2010 TO 31 MAY 2012 - MINISTRY OF WORKS AND TRANSPORT.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 11 MAY 2010
- TENDER NO: S8/2010
 DESCRIPTION: SUPPLY AND DELIVERY OF ELECTRICAL FITTINGS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD OF 1 JUNE 2010 TO 31 MAY 2012 - MINISTRY OF WORKS AND TRANSPORT.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 11 MAY 2010
- TENDER NO: S18/2010
 DESCRIPTION: SUPPLY AND DELIVERY OF OFFICE STATIONERY (ENVELOPES, FILES, ETCETERA) TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD OF 1 JUNE 2010 TO 31 MAY 2012 - MINISTRY OF WORKS AND TRANSPORT.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 11 MAY 2010
- TENDER NO: S26/2010
 DESCRIPTION: SUPPLY AND DELIVERY OF SCHOOL GAS REFILLING AND FITTINGS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD OF 1 JUNE 2010 TO 31
- MAY 2012 - MINISTRY OF WORKS AND TRANSPORT.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 11 MAY 2010
- FOR SME'S ONLY!!!*
 TENDER NO: S1/2010
 DESCRIPTION: SUPPLY AND DELIVERY OF TOILET PAPER ROLLS, PAPER TOWELS, REFUSE BAGS AND CARDBOARD CONTAINERS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD OF 1 JUNE 2010 TO 31 MAY 2012 - MINISTRY OF WORKS AND TRANSPORT.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 11 MAY 2010
- TENDER NO: S2/2010
 DESCRIPTION: SUPPLY AND DELIVERY OF SCHOOL DESKS AND CHAIRS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD OF 1 JUNE 2010 TO 31 MAY 2012 - MINISTRY OF WORKS AND TRANSPORT.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 11 MAY 2010
- TENDER NO: S5/2010
 DESCRIPTION: SUPPLY AND DELIVERY OF CLEANING MATERIALS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD OF 1 JUNE 2010 TO 31 MAY 2012 - MINISTRY OF WORKS AND TRANSPORT.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 11 MAY 2010
- TENDER NO: S11/2010
 DESCRIPTION: SUPPLY AND DELIVERY OF MOTOR OIL, GREASE, BRAKE FLUID, ETCETERA TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD OF 1 JUNE 2010 TO 31 MAY 2012 - MINISTRY OF WORKS AND TRANSPORT.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 11 MAY 2010
- TENDER NO: S2012010
 DESCRIPTION: SUPPLY AND DELIVERY OF WOODEN OFFICE FURNITURE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD OF 1 JUNE 2010 TO 31 MAY 2012 - MINISTRY OF WORKS AND TRANSPORT.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 11 MAY 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 ADVANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY (UNPAID TENDER DOCUMENTS WILL BE PRE-JUDICED). 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
