



# **GOVERNMENT GAZETTE**

## **OF THE**

# **REPUBLIC OF NAMIBIA**

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N\$2.00

WINDHOEK - 6 August 2010

No. 4533

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### **CONTENTS**

#### **GENERAL NOTICE**

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#### **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.

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TENDER NO:	A5-19/2010	TENDER NO:	F1/30-2/2010
DESCRIPTION:	SUPPLY AND DELIVERY OF HIGHLY CONCENTRATED AND MULTI-PURPOSE CLEANING CHEMICALS AND RELATED ANCILLARY SERVICES FOR THE PERIOD OF 01 OCTOBER 2010 TO 30 SEPTEMBER 2012 - MINISTRY OF DEFENCE.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - ANTI-CORRUPTION COMMISSION.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 10 AUGUST 2010	CLOSING DATE:	11H00 ON TUESDAY: 03 AUGUST 2010
TENDER NO:	A23-58/2010	TENDER NO:	A18/1-12/2010
DESCRIPTION:	CUT, MAKE AND TRIM OF UNIFORMS (CEREMONIAL AND TUNICS) FOR THE NAMIBIAN POLICE FORCE FOR THE PERIOD OF 01 SEPTEMBER 2010 TO 30 AUGUST 2011 - MINISTRY OF SAFETY AND SECURITY.	DESCRIPTION:	REPAIR AND RECORDING OF RADIATORS, OIL COOLERS, RADIATOR TANKS, FUEL TANKS AND OIL COOLER TANKS OWNED BY THE GOVERNMENT OF NAMIBIA FOR THE PERIOD OF 01 SEPTEMBER 2010 TO 31 AUGUST 2012 - MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 10 AUGUST 2010	CLOSING DATE:	14H30 ON TUESDAY: 03 AUGUST 2010
TENDER NO:	A23-59/2010	TENDER NO:	F1/16-5/2010
DESCRIPTION:	CUT, MAKE AND TRIM OF UNIFORMS (FIELD DRESS) FOR THE NAMIBIAN POLICE FORCE FOR THE PERIOD OF 01 SEPTEMBER 2010 TO 30 AUGUST 2011 - MINISTRY OF SAFETY AND SECURITY.	DESCRIPTION:	CONSULTANCY ON INVESTIGATION OF NAMIBIAN AGRICULTURAL LAND PRICE - MINISTRY OF LANDS AND RESETTLEMENT.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 10 AUGUST 2010	CLOSING DATE:	11H00 ON TUESDAY: 03 AUGUST 2010
TENDER NO:	FL/13-18/2010	TENDER NO:	F1/10/2-1/2010
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SMALL SCALE INCINERATORS AT VARIOUS HEALTH CENTRES - MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:	PERMANENT WAY (RAIL TRACK) - 10KM RELAYING PROJECT BETWEEN WINDHOEK AND OKAHANDJA - MINISTRY OF WORKS AND TRANSPORT.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$400-00
CLOSING DATE:	11H00 ON TUESDAY: 10 AUGUST 2010	CLOSING DATE:	11H00 ON TUESDAY: 03 AUGUST 2010
TENDER NO:	F1/10/1-25/2010	<i>NB: COMPULSORY SITE INSPECTION/VISIT WILL BE HELD ON TUESDAY, 20TH JULY 2010, 09H30 AM AT WINDHOEK RAILWAY STATION (THEN DRIVE TO BRAKWATER SITE AREA - TENDERERS TO MAKE OWN TRANSPORT ARRANGEMENTS)!!!</i>	
DESCRIPTION:	LEASE OF A DIGITAL PHOTOCOPY MACHINE FOR THE DIRECTORATE: TRANSPORTATION POLICY AND REGULATION FOR THE PERIOD OF THIRTY SIX (36) MONTHS - MINISTRY OF WORKS AND TRANSPORT.	TENDER NO:	A10/2-2/2010
LEVY PAYABLE:	N\$200-00	DESCRIPTION:	SUPPLY OF NEW TYRES AND TUBES TO THE GOVERNMENT OF THE REPUBLIC OF NAMIBIA FOR THE PERIOD OF 01 SEPTEMBER 2010 TO 31 AUGUST 2013 - MINISTRY OF WORKS AND TRANSPORT.
CLOSING DATE:	11H00 ON TUESDAY: 10 AUGUST 2010	LEVY PAYABLE:	N\$200-00
TENDER NO:	F1/13-19/2010	CLOSING DATE:	14H30 ON TUESDAY: 17 AUGUST 2010
DESCRIPTION:	LEASE OF THREE (3) PHOTOCOPY MACHINES FOR KATUTURA INTERMEDIATE HOSPITAL OVER A PERIOD OF THIRTY SIX (36) MONTHS - MINISTRY OF HEALTH AND SOCIAL SERVICES.	TENDER NO:	A11-15/2010
LEVY PAYABLE:	N\$200-00	DESCRIPTION:	TRANSLOCATION OF GAME FROM STATE PROTECTED AREAS TO WILDLIFE BREEDING STOCK LOAN SCHEME (WBSLS) BENEFICIARIES FOR THE PERIOD OF 01 SEPTEMBER TO 28 FEBRUARY 2011 - MINISTRY OF ENVIRONMENT AND TOURISM.
CLOSING DATE:	11H00 ON TUESDAY: 10 AUGUST 2010	LEVY PAYABLE:	N\$200-00
TENDER NO:	F1/2-5/2010	CLOSING DATE:	14H30 ON TUESDAY: 17 AUGUST 2010
DESCRIPTION:	LEASE OF TWO (2) PHOTOCOPY MACHINES - OFFICE OF THE PRIME MINISTER.	TENDER NO:	A13-32/2010
LEVY PAYABLE:	N\$200-00	DESCRIPTION:	SUPPLY AND DELIVERY OF HIGH TECHNOLOGY EQUIPMENT FOR THE PERIOD OF 01 NOVEMBER 2010 TO 31 OCTOBER 2012 - MINISTRY OF HEALTH AND SOCIAL SERVICES.
CLOSING DATE:	11H00 ON TUESDAY: 03 AUGUST 2010	LEVY PAYABLE:	N\$200-00
TENDER NO:	F1/25-1/2010	CLOSING DATE:	14H30 ON TUESDAY: 17 AUGUST 2010
DESCRIPTION:	LEASE OF DIGITAL PHOTOCOPY MACHINES FOR THE DURATION OF THIRTY SIX (36) MONTHS: PARLIAMENT - NATIONAL ASSEMBLY.	TENDER NO:	A13-63/2010
LEVY PAYABLE:	N\$200-00	DESCRIPTION:	SUPPLY AND DELIVERY OF PROTECTIVE WEAR FOR THE PERIOD OF 01 NOVEMBER 2010 TO 31 OCTOBER 2012 - MINISTRY OF HEALTH AND SOCIAL SERVICES.
CLOSING DATE:	11H00 ON TUESDAY: 03 AUGUST 2010		

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 14H30 ON TUESDAY: 17 AUGUST 2010

TENDER NO: A23-44/2010  
DESCRIPTION: SUPPLY AND DELIVERY OF OPERATIONAL LEATHER BOOTS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD OF 01 SEPTEMBER 2010 TO 31 AUGUST 2011 - MINISTRY OF SAFETY AND SECURITY.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 14H30 ON TUESDAY: 17 AUGUST 2010

TENDER NO: A23-62/2010  
DESCRIPTION: SUPPLY AND DELIVERY OF TROUSER FABRIC, CHAMBRAY SHIRTING FABRIC, AQUILLETTE, LANYARDS AND MEN'S QUARTER SOCKS AND OPERATIONAL SOCKS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD OF 01 SEPTEMBER 2010 TO 31 AUGUST 2011 - MINISTRY OF SAFETY AND SECURITY.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 14H30 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/2-6/2010  
DESCRIPTION: ACQUIRING OF A SECURITY SYSTEMS FOR THE LEARNING RESOURCE CENTRE OF THE NAMIBIA INSTITUTE OF PUBLIC ADMINISTRATION AND MANAGEMENT (NIPAM) CAMPUS - OFFICE OF THE PRIME MINISTER.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/6-3/2010  
DESCRIPTION: DESIGN, LAYOUT AND PRINTING OF THE OFFICE OF THE LABOUR COMMISSIONER'S 2008-2009 ANNUAL REPORT - MINISTRY OF LABOUR AND SOCIAL WELFARE.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/7-26/2010  
DESCRIPTION: PRINTING OF MEMOIR 21 OF THE GEOLOGICAL SURVEY OF NAMIBIA - MINISTRY OF MINES AND ENERGY.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/9-13/2010  
DESCRIPTION: RE-PRINTING AND DELIVERY OF 15 000 COPIES OF LIVELIHOOD FOR ALL MODULES 1 BOOK FOR THE DIRECTORATE OF ADULT EDUCATION (DAE) - MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/9-14/2010  
DESCRIPTION: RE-PRINTING AND DELIVERY OF 45 000 COPIES OF YOURSELF BODY, MIND AND SOUL MODULE 1, 2 AND 3 BOOK, 15 000 PER MODULE FOR THE DIRECTORATE OF ADULT EDUCATION (DAE) - MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/9-15/2010  
DESCRIPTION: RE-PRINTING AND DELIVERY OF 20 000 COPIES OF PROMOTER'S CERTIFICATES FOR THE DIRECTORATE OF ADULT EDUCATION (DAE) - MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/9-16/2010  
DESCRIPTION: RE-PRINTING AND DELIVERY OF 30 000 COPIES OF LIVING OFF THE LAND AND THE WATERS MODULE 2 AND 3 BOOK, 15 000 PER MODULE FOR THE DIRECTORATE OF ADULT EDUCATION (DAE) - MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/9-17/2010  
DESCRIPTION: RE-PRINTING AND DELIVERY OF 15 000 COPIES OF KNOW YOUR LAND AND PEOPLE MODULE 1 BOOK FOR THE DIRECTORATE OF ADULT EDUCATION (DAE) - MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/9-18/2010  
DESCRIPTION: RE-PRINTING, BINDING AND DELIVERY OF 30 000 COPIES OF MATHEMATICS IN OR DAILY LIVES MODULE 1 AND 3 BOOK, 15 000 PER MODULE FOR THE DIRECTORATE OF ADULT EDUCATION (DAE) - MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/9-19/2010  
DESCRIPTION: RE-PRINTING AND DELIVERY OF 15 000 COPIES OF SCIENCE IN OUR DAILY LIVES MODULE 2 BOOK FOR THE DIRECTORATE OF ADULT EDUCATION (DAE) - MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/9-20/2010  
DESCRIPTION: RE-PRINTING AND DELIVERY OF 15 000 COPIES OF MAKING A LIVING MODULE 3 BOOK FOR THE DIRECTORATE OF ADULT EDUCATION (DAE) - MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/9-21/2010  
DESCRIPTION: RE-PRINTING AND DELIVERY OF 30 000 LEARNERS' CERTIFICATES FOR THE DIRECTORATE OF ADULT EDUCATION (DAE) - MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/9-22/2010  
DESCRIPTION: RE-PRINTING AND DELIVERY OF 15 000 COPIES OF KNOW YOUR LAND AND PEOPLE MODULE 3 BOOK FOR THE DIRECTORATE OF ADULT EDUCATION (DAE) - MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/9-23/2010  
DESCRIPTION: RE-PRINTING AND DELIVERY OF 15 000 COPIES OF MAKING A LIVING MODULE 1 BOOK FOR THE DIRECTORATE OF ADULT EDUCATION (DAE) - MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/13-20/2010  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF THE CT SCANNER (16 SLICE) FOR THE X-RAY DEPARTMENT AT KATUTURA INTERMEDIATE HOSPITAL - MINISTRY OF HEALTH AND SOCIAL SERVICES.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/13-21/2010  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF THE CR SYSTEM FOR THE X-RAY DEPARTMENT AT KATUTURA INTERMEDIATE HOSPITAL - MINISTRY OF HEALTH AND SOCIAL SERVICES.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/13-22/2010  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF THE CENTRAL STATION PHYSIOLOGICAL MONITORING SYSTEM (COMPATIBLE WITH EXISTING PATIENT MONITORS) FOR OSHAKATI INTERMEDIATE HOSPITAL - MINISTRY OF HEALTH AND SOCIAL SERVICES.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/13-23/2010  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO DIALYSIS MACHINE FOR RUNDU INTERMEDIATE HOSPITAL - MINISTRY OF HEALTH AND SOCIAL SERVICES.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/16-6/2010  
DESCRIPTION: REHABILITATION AND TEST-PUMPING OF FOURTEEN (14) BOREHOLES ON RESETTLEMENT FARMS IN THE OMAHEKE REGION (NORTH OF THE B6 MAJOR ROAD) - MINISTRY OF LANDS AND RESETTLEMENT.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/16-7/2010  
DESCRIPTION: SUPPLY AND DELIVERY OF FENCING MATERIALS AND ERECTION OF TWO (2) HECTARES FENCE FOR COMMUNITY GARDENS AT OMEGA I AND OMEGA III RESETTLEMENT PROJECTS - MINISTRY OF LANDS AND RESETTLEMENT.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/17-5/2010  
DESCRIPTION: SUPPLY AND DELIVERY OF 31 FAX MACHINES AS WELL AS THE PROVISION OF A MAINTENANCE AGREEMENT FOR THE DIRECTORATES OF CUSTOMS AND EXCISE - MINISTRY OF FINANCE.

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010

TENDER NO: F1/10/1-23/2010  
DESCRIPTION: CONSTRUCTION OF NEW MAGISTRATE COURT AND STAFF HOUSING AT OTJINENE IN THE OMAHEKE REGION - MINISTRY OF WORKS AND TRANSPORT.

LEVY PAYABLE: N\$400-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010  
*EXPERIENCED CONTRACTORS!!!*

TENDER NO: F1/10/1-26/2010  
DESCRIPTION: THE REPLACEMENT OF ROOFS AT ENGEENDJO SECONDARY SCHOOL AT OMUNGWELUME IN THE OHANGWENA REGION - MINISTRY OF WORKS AND TRANSPORT.

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11 H00 ON TUESDAY: 17 AUGUST 2010  
*EXPERIENCED CONTRACTORS!!!*

TENDER NO: F1/10/1-27/2010  
DESCRIPTION: UPGRADING OF EXISTING PHC CLINIC AND STAFF ACCOMMODATION AT OTJOZONDU IN THE OTJOZONDJUPA REGION - MINISTRY OF WORKS AND TRANSPORT.

LEVY PAYABLE: N\$300-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST 2010  
*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 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**