



# GOVERNMENT GAZETTE

## OF THE

# REPUBLIC OF NAMIBIA

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N\$1.15

WINDHOEK - 18 June 2001

No. 2555

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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 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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**MINISTRY OF FINANCE****TENDER BOARD****TENDERS ARE INVITED FOR**

TENDER NO:	F1/2 - 5/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND SOFTWARE FOR THE OFFICE OF THE PRIME MINISTER.	CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2001
LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/5 -18/2001
CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2001	DESCRIPTION:	SUPPLY AND DELIVERY OF BLANKETS TO THE MINISTRY OF DEFENCE.
TENDER NO:	F1/3 - 9/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	SUPPLY AND DELIVERY OF SELF ADHESIVE STICKERS TO THE NAMIBIAN POLICE.	CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2001
LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/7 - 8/2001
CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2001	DESCRIPTION:	A HIGH RESOLUTION AIRBORNE GEOPHYSICAL SURVEY IN THE GOBABIS AREA, CENTRAL EASTERN NAMIBIA.
TENDER NO:	F1/5 - 11/2001	LEVY PAYABLE:	N\$50-00
DESCRIPTION:	MANUFACTURE, SUPPLY AND DELIVERY OF MUSIC ITEMS TO THE NAMIBIAN DEFENCE FORCE.	CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2001
LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/10/1 - 21/2001
CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2001	DESCRIPTION:	CONVERSION OF A WC INTO A SLUICE ROOM AND SUNDRY IRONMONGERY ADDITIONS TO THE EXISTING EENHANA HOSPITAL.
TENDER NO:	F1/5 - 12/2001	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	SUPPLY AND DELIVERY OF OPERATION MEDICAL BAGS (FIRST AID BAGS) TO THE MINISTRY OF DEFENCE.	CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2001
LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/10/2 - 1/2001
CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2001	DESCRIPTION:	IMPLEMENTATION OF THE COMMUNICATION STRATEGY OF THE MWTC 2000 PROJECT FOR THE RESTRUCTURING OF THE MINISTRY OF WORKS, TRANSPORT AND COMMUNICATION.
TENDER NO:	F1/5 - 13/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	MANUFACTURE, SUPPLY AND DELIVERY OF GOLD WIRE (HAND) EMBROIDERED CAP BADGES AND PATCHES GORGETTES TO THE NAMIBIAN DEFENCE FORCE.	CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2001
LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/16 - 2/2001
CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2001	DESCRIPTION:	PURCHASE OF LAPTOPS AND SOFTWARE.
TENDER NO:	F1/5 - 14/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	SUPPLY AND DELIVERY OF INSULATED FOOD CONTAINERS TO THE MINISTRY OF DEFENCE.	CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2001
LEVY PAYABLE:	N\$20-00	TENDER NO:	F1/18/1 -10/2001
CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2001	DESCRIPTION:	REPLACEMENT OF EXISTING TANK STANDS FOR ONGONGO WEST PIPELINE IN OMUSATI REGION.
TENDER NO:	F1/5 - 15/2001	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	SUPPLY AND DELIVERY OF KITCHEN APPLIANCES TO THE MINISTRY OF DEFENCE.	CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2001.
LEVY PAYABLE:	N\$20-00	TENDER NO:	A1/ -1/2001
CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2001	DESCRIPTION:	CLEANING OF STATE HOUSE SWAKOPMUND AND GUEST HOUSE WALVIS BAY FOR THE PERIOD 1 AUGUST 2001 TO 31 JULY 2002.
TENDER NO:	F1/5 - 16/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	SUPPLY AND DELIVERY OF HIPROOF TENTS TO THE MINISTRY OF DEFENCE.	CLOSING DATE:	14H30 ON TUESDAY: 3 JULY 2001.
LEVY P PAYABLE:	N\$40-00	TENDER NO:	A3/1 -6/2001
CLOSING DATE:	11H00 ON TUESDAY: 3 JULY 2001	DESCRIPTION:	SUPPLY AND DELIVERY OF T-SHIRTS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 AUGUST 2001 TO 31 JULY 2001.
TENDER NO:	F1/5 - 17/2001	LEVY PAYABLE:	N\$20-00
DESCRIPTION:	SUPPLY AND DELIVERY OF BEDSHEETS AND PILLOW SLIPS TO THE MINISTRY OF DEFENCE.	CLOSING DATE:	14H30 ON TUESDAY: 3 JULY 2001
		TENDER NO:	A3/1 -12/2001
		DESCRIPTION:	SUPPLY AND DELIVERY OF CAMOUFLAGE MATERIAL TO THE NAMIBIAN POLICE FOR THE

PERIOD 1 AUGUST 2001 TO  
31 JULY 2002.  
LEVY PAYABLE: N\$20-00  
CLOSING DATE: 14H30 ON TUESDAY: 3 JULY 2001

TENDER NO: A3/1 -17/2001  
DESCRIPTION: SUPPLY AND DELIVERY OF CELL  
MATS TO THE NAMIBIAN POLICE  
FOR THE PERIOD 1 AUGUST 2001  
TO 31 JULY 2002.

LEVY PAYABLE: N\$20-00  
CLOSING DATE: 14H30 ON TUESDAY: 3 JULY 2001

TENDER NO: A 3/1 -35/2001  
DESCRIPTION: SUPPLY AND DELIVERY OF  
NAME PLATES TO THE NAMI-  
BIAN POLICE FOR THE PERIOD  
1 AUGUST 2001 TO 31 JULY 2002.

LEVY PAYABLE: N\$20-00  
CLOSING DATE: 14H30 ON TUESDAY: 3 JULY 2001

TENDER NO: A/10/1 -61/2001  
DESCRIPTION: SUPPLY OF COMBINED OXY-  
ACETYLENE WELDING AND  
HAND CUTTING EQUIPMENT  
AND PROVISION OF SERVICE  
EXCHANGE FACILITIES TO THE  
GOVERNMENT OF NAMIBIA FOR  
THE PERIOD 1 AUGUST 2001 TO  
31 JULY 2002.

LEVY PAYABLE: N\$20-00  
CLOSING DATE: 14H30 ON TUESDAY: 3 JULY 2001

TENDER NO: A/11 -1/2001  
DESCRIPTION: PURCHASING OF UNIFORMS TO  
THE MINISTRY OF ENVIRON-  
MENT AND TOURISM FOR THE  
PERIOD 1 AUGUST 2001 TO  
31 JULY 2002.

LEVY PAYABLE: N\$20-00  
CLOSING DATE: 14H30 ON TUESDAY: 3 JULY 2001

TENDER NO: A18/2 -2/2001  
DESCRIPTION: SUPPLY AND DELIVERY OF  
STEEL BOREHOLE CASING,  
PLASTIC BOREHOLE CASING,  
PLASTIC SCREENS AND UPVC  
ACCESSORIES TO THE DEPART-  
MENT OF WATER AFFAIRS FOR  
THE PERIOD 1 SEPTEMBER 2001  
TO 31 AUGUST 2002.

LEVY PAYABLE: N\$20-00  
CLOSING DATE: 14H30 ON TUESDAY: 3 JULY 2001

TENDER NO: S18/2001  
DESCRIPTION: SUPPLY AND DELIVERY OF  
OFFICE STATIONERY (ENVE-  
LOPES, FILES, BOOKS, PADS, ETC.)  
TO THE CENTRAL GOVERNMENT  
STORES FOR THE PERIOD 1 AU-  
GUST 2001 TO 31 JULY 2002.

LEVY PAYABLE: N\$40-00  
CLOSING DATE: 14H30 ON TUESDAY: 3 JULY 2001

TENDER NO: S21/2001  
DESCRIPTION: SUPPLY AND DELIVERY OF  
STEEL FURNITURE TO THE  
CENTRAL GOVERNMENT STO-  
RES FOR THE PERIOD 1 AUGUST  
2001 TO 31 JULY 2002.

LEVY PAYABLE: N\$40-00  
CLOSING DATE: 14H30 ON TUESDAY: 3 JULY 2001

TENDER NO: S22/2001  
DESCRIPTION: SUPPLY AND DELIVERY OF OF-  
FICE STATIONERY TO THE CEN-  
TRAL GOVERNMENT STORES  
FOR THE PERIOD 1 SEPTEMBER  
2001 TO 31 AUGUST 2002.

LEVY PAYABLE: N\$40-00  
CLOSING DATE: 14H30 ON TUESDAY: 3 JULY 2001

**DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:  
THE SECRETARY  
TENDER BOARD  
GROUND FLOOR,  
FISCUS BUILDING  
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  
BUILDING,  
ROOM 024  
10 JOHN MEINERT  
STREET  
WINDHOEK**

**NB: A LEVY (NON REFUNDABLE) IS PAYABLE IN  
ADVANCE IN CASH OR BANK GUARANTEED  
CHEQUES ONLY. (Unpaid tender documents will  
be prejudiced).**

**NO TENDER DOCUMENTS WILL IN FUTURE BE  
POSTED, FAXED OR ISSUED TO TENDERERS PRIOR  
TO THE PAYMENT OF THE REQUIRED NON-REFUND-  
ABLE LEVY:**

**NB: CASHIER OFFICE HOURS:**

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

**for SECRETARY: TENDER BOARD**