



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$1.15

WINDHOEK - 7 December 2001

No. 2659

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 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.

NOTICE TO ALL TENDERERS!

THE SECRETARY TENDER BOARD HEREBY URGE ALL TENDERERS TO ENSURE THAT THE ENVELOPES CONTAINING TENDER DOCUMENTS ARE PROPERLY SEALED. STAPLING OF ENVELOPES ARE NOT ALLOWED AT ALL.

SECRETARY: TENDER BOARD

NOTICE TO ALL TENDERERS

ALL TENDERERS PLEASE TAKE NOTE THAT THE FOLLOWING TENDER HAS BEEN CANCELLED.

TENDER NUMBER: F1/10/2 - 5/2001

DESCRIPTION: NORTHERN RAILWAY EXTENSION PROJECT APPROXIMATELY 248 KM FROM TSUMEB TO ONDANGWA.

- i) MECHANICAL-BASED EARTHWORKS FROM KM. 0.0 TO KM 45.0
- ii) MECHANICAL-BASED EARTHWORKS FROM KM 45.0 TO KM 88.68
- iii) LABOUR-BASED EARTHWORKS FROM 128.0 TO KM 146.0
- iv) LABOUR-BASED EARTHWORKS FROM 146.0 TO KM 164.0
- v) LABOUR-BASED EARTHWORKS FROM 164.0 TO KM 182.0
- vi) PROCUREMENT OF 76 500 CUBIC METER OF BALLAST

BE ALSO HEREWITH INFORMED THAT ABOVE MENTIONED TENDER WILL BE RE-ADVERTISE UNDER RULES OF THE AFRICAN DEVELOPMENT BANK.

WE APOLOGISE FOR ANY INCONVENIENCE CAUSED.

SECRETARY: TENDER BOARD

TENDERS ARE INVITED FOR

TENDER NO: F1/2 - 13/2001
 DESCRIPTION: PROVISION OF A PHOTOCOPIER FOR CABINET SECRETARIAT.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: F1/2 - 14/2001
 DESCRIPTION: PRINTING OF THE 2001 ANNUAL REPORT OF THE OFFICE OF THE PRIME MINISTER.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: F1/3 - 16/2001
 DESCRIPTION: SUPPLY AND DELIVERY OF AN INDUSTRIAL VIDEO CASSETTE RECORDER TO NAMPOL.

LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: F1/9 - 45/2001
 DESCRIPTION: SUPPLY AND DELIVERY OF LIBRARY BOOKS FOR NAMIBIAN COMMUNITY LIBRARIES.

LEVY PAYABLE: N\$60-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: F1/9 - 46/2001
 DESCRIPTION: SUPPLY AND DELIVERY OF REFERENCE BOOKS AND PERIODICALS FOR NAMIBIAN COMMUNITY LIBRARIES.

LEVY PAYABLE: N\$40-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: F1/9 - 47/2001
 DESCRIPTION: SUPPLY AND DELIVERY OF SCHOOL LIBRARY BOOKS FOR THE JUNIOR SECONDARY PHASE.

LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: F1/9 - 48/2001
 DESCRIPTION: PRINTING OF LEARNERS AGREEMENT FORM FOR THE NATIONAL LITERACY PROGRAMME.

LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: F1/9 - 49/2001
 DESCRIPTION: PRINTING OF CERTIFICATES FOR THE NATIONAL LITERACY PROGRAMME IN NAMIBIA.

LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: F1/9 - 50/2001
 DESCRIPTION: MANUFACTURING AND DELIVERY OF FURNITURE FOR THE READING ROOM OF THE NATIONAL ARCHIVES.

LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: F1/9 - 51/2001
 DESCRIPTION: PURCHASING OF SOFTWARE FOR THE DIRECTORATE OF NATIONAL EXAMINATIONS AND ASSESSMENT.

LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: F1/9 - 52/2001
 DESCRIPTION: SUPPLY AND DELIVERY OF SCHOOL LIBRARY BOOKS FOR THE JUNIOR PRIMARY PHASE.

LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: F1/9 - 53/2001
 DESCRIPTION: SUPPLY AND DELIVERY OF BOOKS TO THE NATIONAL LIBRARY.

LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: DESCRIPTION:	F1/9 - 54/2001 SUPPLY AND DELIVERY OF SCHOOL LIBRARY BOOKS FOR SENIOR PRIMARY PHASE.	TENDER NO: DESCRIPTION:	F1/10/1 - 70/2001 UPGRADING OF SECURITY AND NEW ROAD SYSTEM AT THE KATUTURA STATE HOSPITAL.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 11 DECEM- BER 2001	LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 11 DECEM- BER 2001
TENDER NO: DESCRIPTION:	F1/9 - 55/2001 SUPPLY AND DELIVERY OF SCHOOL LIBRARY BOOKS FOR THE SENIOR SECONDARY PHASE.	TENDER NO: DESCRIPTION:	F1/10/1 - 71/2001 AIRCONDITIONING INSTAL- LATION KATIMA MULILO HOSPITAL.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 11 DECEM- BER 2001	LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 11 DECEM- BER 2001
TENDER NO: DESCRIPTION:	F1/9 - 56/2001 PRINTING OF A TRAINING MANUAL FOR ADULT SKILLS DEVELOPMENT PROJECT.	TENDER NO: DESCRIPTION:	F1/10/1 - 72/2001 CONSTRUCTION OF NEW HEAD- QUARTERS AT WINDHOEK FOR THE MINISTRY OF LANDS, RESETTLEMENT AND REHABI- LITATION.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 11 DECEM- BER 2001	LEVY PAYABLE: CLOSING DATE:	N\$300-00 11H00 ON TUESDAY: 11 DECEM- BER 2001
TENDER NO: DESCRIPTION:	F1/9 - 57/2001 PRINTING, BINDING AND DELIVERY OF JSC FULL TIME AND JSC PART TIME CANDIDATES ANSWER BOOKS FOR THE 2002 JSC EXAMINATIONS.	TENDER NO: DESCRIPTION:	F1/10/1 - 73/2001 CONSTRUCTION OF A SPORT COMPLEX AT SWAKOPMUND PHASE 1.
LEVY PAYABLE: CLOSING DATE:	N\$40-00 11H00 ON TUESDAY: 11 DECEM- BER 2001	LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY: 11 DECEM- BER 2001
TENDER NO: DESCRIPTION:	F1/9 - 58/2001 PURCHASE OF (H) IGCSE ANSWER PAPER FOR THE 2002 GRADE 12 EXTERNAL EXAMINATIONS.	TENDER NO: DESCRIPTION:	F1/10/1 - 74/2001 REFURBISHMENT OF EXISTING HOSTEL FACILITIES FOR NA- TIONAL YOUTH SERVICE CENTRE AT BERG AUKAS - PHASE 1.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 11 DECEM- BER 2001	LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 11 DECEM- BER 2001
TENDER NO: DESCRIPTION:	F1/9 - 59/2001 PURCHASE OF COMPUTER EQUIPMENT.	TENDER NO: DESCRIPTION:	F1/10/1 - 75/2001 CONSTRUCTION OF ROADS AT HOUMOED POLICE TRAINING COLLEGE.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 11 DECEM- BER 2001	LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 11 DECEM- BER 2001
TENDER NO: DESCRIPTION:	F1/10/1 - 67/2001 NEW ACCOMMODATION FACI- LITIES FOR NAMPOL AT KHO- MASDAL IN WINDHOEK.	TENDER NO: DESCRIPTION:	F1/10/2 - 7/2001 PURCHASING OF COMPUTER EQUIPMENT AND SOFTWARE FOR THE GOVERNMENT GARAGE.
LEVY PAYABLE: CLOSING DATE:	N\$200-00 11H00 ON TUESDAY: 11 DECEM- BER 2001	LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 11 DECEM- BER 2001
TENDER NO: DESCRIPTION:	F1/10/1 - 68/2001 SYNTHETIC ATHLETICS TRACK AND ANCILLARY WORKS AT OSHAKATI SPORT COMPLEX PHASE 4.	TENDER NO: DESCRIPTION:	F1/13 - 25/2001 SUPPLY AND DELIVERY OF ADDITIONAL 4X4 VEHICLES.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 11 DECEM- BER 2001	LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 11 DECEM- BER 2001
TENDER NO: DESCRIPTION:	F1/10/1 - 69/2001 UPGRADING OF CLINIC AT NOORDOEWER GENERATOR SET & INCINERATOR INSTALLATION.	TENDER NO: DESCRIPTION:	F1/13 - 26/2001 DIALYSIS MACHINE FOR WIND- HOEK CENTRAL HOSPITAL.
LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 11 DECEM- BER 2001	LEVY PAYABLE: CLOSING DATE:	N\$20-00 14H30 ON TUESDAY: 11 DECEM- BER 2001

TENDER NO: DESCRIPTION:	F1/13 - 27/2001 SUPPLY AND DELIVERY AND INSTALLATIONS OF AN OPE- RATING TABLE FOR WINDHOEK CENTRAL HOSPITAL THEATRE.	TENDER NO: DESCRIPTION:	F1/24 - 13/2001 SUPPLY AND DELIVERY OF 1000 COMBAT JERSEYS TO THE NATIONAL YOUTH SERVICES SCHEME.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 11 DECEM- BER 2001	LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 11 DECEM- BER 2001
TENDER NO: DESCRIPTION:	F1/13 - 28/2001 SUPPLY AND DELIVERY OF AN ADVANCED VENTILATOR FOR INTENSIVE CARE UNIT (ICU): WINDHOEK CENTRAL HOSPITAL.	TENDER NO: DESCRIPTION:	A10/1 - 49/2002 RENDERING OF AUCTIONEERING SERVICES FOR MOVABLE AND GENERAL GOODS ONLY TO THE GOVERNMENT FOR THE PERIOD 1 JANUARY 2002 TO 31 DECEM- BER 2004.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 11 DECEM- BER 2001	LEVY PAYABLE: CLOSING DATE:	N\$20-00 14H30 ON TUESDAY: 11 DECEM- BER 2001
TENDER NO: DESCRIPTION:	F1/16 - 16/2001 DATABASE FOR THE MINISTRY OF LANDS, RESETTLEMENT AND REHABILITATION.	TENDER NO: DESCRIPTION:	A10/1 - 64/2002 RENDERING OF AUCTIONEERING SERVICES FOR VEHICLES, PLANT AND EQUIPMENT ONLY TO THE GOVERNMENT FOR THE PERIOD 1 JANUARY 2002 TO 31 DECEM- BER 2004.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 11 DECEM- BER 2001	LEVY PAYABLE: CLOSING DATE:	N\$20-00 14H30 ON TUESDAY: 11 DECEM- BER 2001
TENDER NO: DESCRIPTION:	F1/16 - 17/2001 PURCHASE OF FURNITURE FOR THE DEEDS OFFICE.	TENDER NO: DESCRIPTION:	A18/2 - 18/2002 SUPPLY OF WATER ANALYSES FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2004.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 11 DECEM- BER 2001	LEVY PAYABLE: CLOSING DATE:	N\$20-00 14H30 ON TUESDAY: 11 DECEM- BER 2001
TENDER NO: DESCRIPTION:	F1/17 - 19/2001 PRINTING OF VARIOUS TAX FORMS.	TENDER NO: DESCRIPTION:	A10/1 - 19/2002 (AREAS 1,2,3,4, & 5) ELECTRICAL MAINTENANCE, RENOVATIONS, REPAIRS AND MINOR NEW WORKS TO THE GOVERNMENT FOR THE PERIOD 1 FEBRUARY 2002 TO 31 JANUARY 2003.
LEVY PAYABLE: CLOSING DATE:	N\$60-00 11H00 ON TUESDAY: 11 DECEM- BER 2001	LEVY PAYABLE: CLOSING DATE:	N\$60-00 14H30 ON TUESDAY: 11 DECEM- BER 2001
TENDER NO: DESCRIPTION:	F1/19 - 13/2001 SUPPLY AND FITTING OF OFFICE PARTITIONS FOR THE INSPEC- TORATE OFFICE IN LÜDERITZ.	TENDER NO: DESCRIPTION:	A10/1 - 37/2002 (AREAS 1,2,3,4, & 5) CIVIL MAINTENANCE, RENO- VATIONS, REPAIRS AND MINOR NEW WORKS TO THE GOVERN- MENT FOR THE PERIOD 1 FEB- RUARY 2002 TO 31 JANUARY 2003.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 11 DECEM- BER 2001	LEVY PAYABLE: CLOSING DATE:	N\$100-00 14H30 ON TUESDAY: 11 DECEM- BER 2001
TENDER NO: DESCRIPTION:	F1/23 - 8/2001 PURCHASING OF COMPUTER HARDWARE AND SOFTWARE.	TENDER NO: DESCRIPTION:	A11 - 9/2001 FUEL CARD FOR THE FLEET MANAGEMENT SYSTEM OF THE MINISTRY OF ENVIRONMENT AND TOURISM FOR THE PERIOD 1 NOVEMBER 2002 TO 31 OC- TOBER 2003.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 11 DECEM- BER 2001	LEVY PAYABLE: CLOSING DATE:	N\$40-00 14H30 ON TUESDAY: 11 DECEM- BER 2001
TENDER NO: DESCRIPTION:	F1/24 - 11/2001 SUPPLY AND DELIVERY OF SEVEN (7) COMPUTERS AND FOUR (4) PRINTERS FOR RUNDU COLLEGE OF EDUCATION.	TENDER NO: DESCRIPTION:	F1/24 - 12/2001 SUPPLY AND DELIVERY OF COM- PUTERS AND PRINTERS.
LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 11 DECEM- BER 2001	LEVY PAYABLE: CLOSING DATE:	N\$20-00 11H00 ON TUESDAY: 11 DECEM- BER 2001

TENDER NO: A23 - 14/2002
 DESCRIPTION: SUPPLY AND DELIVERY OF
 WORKSHOP MATERIAL FOR
 THE PERIOD 1 JANUARY 2002 TO
 31 DECEMBER 2003.

LEVY PAYABLE: N\$40-00
 CLOSING DATE: 14H30 ON TUESDAY: 11 DECEM-
 BER 2001

TENDER NO: A23 - 16/2002
 DESCRIPTION: SUPPLY AND DELIVERY OF
 AUTOMOTIVE PAINTS FOR
 THE PERIOD 1 JANUARY 2002
 TO 31 DECEMBER 2003.

LEVY PAYABLE: N\$20-00
 CLOSING DATE: 14H30 ON TUESDAY: 11 DECEM-
 BER 2001

TENDER NO: A23 - 17/2002
 DESCRIPTION: SUPPLY AND DELIVERY OF ANI-
 MAL FEED FOR THE PERIOD
 1 JANUARY 2002 TO 31 DECEM-
 BER 2003.

LEVY PAYABLE: N\$20-00
 CLOSING DATE: 14H30 ON TUESDAY: 11 DECEM-
 BER 2001

TENDER NO: A23 - 20/2002
 DESCRIPTION: SUPPLY AND DELIVERY OF
 FIREARMS FOR THE PERIOD 1
 JANUARY 2002 TO 31 DECEMBER
 2003.

LEVY PAYABLE: N\$40-00
 CLOSING DATE: 14H30 ON TUESDAY: 11 DECEM-
 BER 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
 FISCUS BUILDING,
 ROOM 024
 10 JOHN MEINERT
 STREET
 WINDHOEK**

**NB: 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