



# GOVERNMENT GAZETTE

## OF THE

# REPUBLIC OF NAMIBIA

---

N\$1.15

WINDHOEK - 22 March 2002

No. 2714

---

### 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.

---

## MINISTRY OF FINANCE

## TENDER BOARD

## TENDERS ARE INVITED FOR

TENDER NO: F1/13 - 33/2001  
 DESCRIPTION: PURCHASING OF COMPUTER HARDWARE AND RELATED SOFTWARE FOR THE DIRECTORATE OF PRIMARY HEALTH CARE SERVICE.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 26 MARCH 2002

TENDER NO: F1/13 - 34/2001  
 DESCRIPTION: PURCHASING OF COMPUTER EQUIPMENT FOR THE SOUTH HEALTH REGION.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 26 MARCH 2002

TENDER NO: F1/13 - 35/2001  
 DESCRIPTION: SUPPLY, DELIVERY AND INSTALLATION OF X-RAY EQUIPMENT TO THE KATUTURA HEALTH CENTRE.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 26 MARCH 2002

TENDER NO: F1/13 - 36/2001  
 DESCRIPTION: SUPPLY, DELIVERY AND INSTALLATION OF X-RAY EQUIPMENT TO THE GOBABIS HOSPITAL.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 26 MARCH 2002

TENDER NO: A13 - 28/2002  
 DESCRIPTION: SUPPLY AND DELIVERY OF SURGICAL INSTRUMENTS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 MARCH 2002 TO 28 FEBRUARY 2004.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 26 MARCH 2002

TENDER NO: A19 - 2/2002  
 DESCRIPTION: SUPPLY AND DELIVERY OF PAINTS, ANTIFAULINGS, COATING AND SOLVENTS FOR THE PATROL AND RESEARCH VESSELS FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 26 MARCH 2002

TENDER NO: F1/2 - 1/2002  
 DESCRIPTION: PRINTING OF THE PUBLIC SERVICE COMMISSION'S ANNUAL REPORT.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 2 APRIL 2002

TENDER NO: F1/3 - 1/2002  
 DESCRIPTION: PURCHASE OF AN ANALYTICAL GRADE ULTRAPURE WATER SYSTEM.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 2 APRIL 2002

TENDER NO: F1/9 - 1/2002  
 DESCRIPTION: CONSULTANCY SERVICES TO ASSIST WITH THE ESTABLISHMENT OF A NATIONAL INSPECTORATE.  
 LEVY PAYABLE: N\$20-00  
 CLOSING DATE: 11H00 ON TUESDAY: 2 APRIL 2002

TENDER NO: F1/10/1 - 1/2002  
 DESCRIPTION: UPGRADING OF THE OSHIGAMBO CLINIC (IN OSHIKOTO REGION) FOR THE MINISTRY OF HEALTH AND SOCIAL SERVICES.  
 LEVY PAYABLE: N\$200-00  
 CLOSING DATE: 11H00 ON TUESDAY: 2 APRIL 2002

TENDER NO: F1/10/1 - 2/2002  
 DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SEVEN (7) HIGH WALL SPLIT TYPE AIRCONDITIONERS AT THE MAGISTRATE'S COURT, GOBABIS.  
 LEVY PAYABLE: N\$40-00  
 CLOSING DATE: 11H00 ON TUESDAY: 2 APRIL 2002

TENDER NO: F1/10/1 - 3/2002  
 DESCRIPTION: UPGRADING OF SEWAGE TREATMENT WORKS AT NEUDAMM AGRICULTURAL COLLEGE.  
 LEVY PAYABLE: N\$300-00  
 CLOSING DATE: 11H00 ON TUESDAY: 2 APRIL 2002

TENDER NO: F1/10/1 - 4/2002  
 DESCRIPTION: ADDITIONS TO KAMUNOKO (NDAMA) SECONDARY SCHOOL.  
 LEVY PAYABLE: N\$300  
 CLOSING DATE: 11H00 ON TUESDAY: 2 APRIL 2002

TENDER NO: F1/10/1 - 5/2002  
 DESCRIPTION: SUPPLY, INSTALLATION, TESTING, COMMISSIONING OF STERILIZING AND SURGICAL LAMP EQUIPMENT AT WINDHOEK CENTRAL HOSPITAL.  
 LEVY PAYABLE: N\$300-00  
 CLOSING DATE: 11H00 ON TUESDAY: 2 APRIL 2002

TENDER NO: F1/10/1 - 6/2002  
 DESCRIPTION: CLASSROOM FURNITURE FOR BASIC EDUCATION FACILITIES (NATIONWIDE) FOR THE KEETMANSHOOP, RUNDU, WINDHOEK, ONDANGWA-WEST, ONDANGWEA-EAST, KATIMA MULILO AND KHORIXAS EDUCATIONAL REGIONS.  
 LEVY PAYABLE: N\$40-00 PER REGION  
 CLOSING DATE: 11H00 ON TUESDAY: 2 APRIL 2002

TENDER NO: F1/12 - 1/2002  
 DESCRIPTION: PURCHASE OF (1) ONE BULK FILING UNIT FOR THE DEPUTY MINISTER'S OFFICE.  
 LEVY PAYABLE: N\$20-00

CLOSING DATE:	11H00 ON TUESDAY: 2 APRIL 2002	TENDER NO:	F1/13 - 7/2002
TENDER NO:	F1/12 - 2/2002	DESCRIPTION:	PURCHASING OF COMPUTER AND RELATED SOFTWARE FOR THE DIRECTORATE TERTIARY HEALTH CARE AND CLINICAL SUPPORT SERVICES.
DESCRIPTION:	SUPPLY, INSTALLATION AND COMMISSIONING OF COMPUTER HARDWARE AND SOFTWARE FOR THE MAGISTRATE COURTS, MINISTRY OF JUSTICE.	LEVY PAYABLE:	N\$20-00
LEVY PAYABLE:	N\$60-00	CLOSING DATE:	11H00 ON TUESDAY: 2 APRIL 2002
CLOSING DATE:	11H00 ON TUESDAY: 2 APRIL 2002	TENDER NO:	F1/13 - 8/2002
TENDER NO:	F1/12 - 3/2002	DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND RELATED SOFTWARE FOR THE NORTH WEST HEALTH DIRECTORATE.
DESCRIPTION:	PROVISION OF PHOTOCOPIERS FOR THE MINISTRY OF JUSTICE.	LEVY PAYABLE:	N\$20-00
LEVY PAYABLE:	N\$40-00	CLOSING DATE:	11H00 ON TUESDAY: 2 APRIL 2002
CLOSING DATE:	11H00 ON TUESDAY: 2 APRIL 2002	TENDER NO:	F1/13 - 1/2002
TENDER NO:	F1/13 - 1/2002	DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND RELATED SOFTWARE FOR THE NORTH WEST HEALTH DIRECTORATE (OMUSATI REGION)
DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND RELATED SOFTWARE FOR THE NORTH WEST HEALTH DIRECTORATE (OMUSATI REGION)	LEVY PAYABLE:	N\$20-00
LEVY PAYABLE:	N\$40-00	CLOSING DATE:	11H00 ON TUESDAY: 2 APRIL 2002
CLOSING DATE:	11H00 ON TUESDAY: 2 APRIL 2002	TENDER NO:	F1/24 - 1/2002
TENDER NO:	F1/13 - 2/2002	DESCRIPTION:	SUPPLY AND DELIVERY OF FOUR COMPUTERS AND ONE PRINTER FOR TRAINING AT THE ONGWEDIVA COLLEGE OF EDUCATION.
DESCRIPTION:	PURCHASING OF LAB EQUIPMENT FOR THE SUBDIVISION PHARMACEUTICAL CONTROL & INSPECTION, SECTION QUALITY SURVEILLANCE LABORATORY.	LEVY PAYABLE:	N\$20-00
LEVY PAYABLE:	N\$20-00	CLOSING DATE:	11H00 ON TUESDAY: 2 APRIL 2002
CLOSING DATE:	11H00 ON TUESDAY: 2 APRIL 2002.	TENDER NO:	A3/1 - 4/2002
LEVY PAYABLE:	F1/13 - 3/2002	DESCRIPTION:	SUPPLY AND DELIVERY OF SLEEPING BAGS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.
DESCRIPTION:	SUPPLY, DELIVERY AND INSTALLATION OF AN ULTRACISION HARMONIC SCALPEL FOR WINDHOEK CENTRAL HOSPITAL.	LEVY PAYABLE:	N\$40-00
LEVY PAYABLE:	N\$20-00	CLOSING DATE:	14H30 ON TUESDAY: 2 APRIL 2002
CLOSING DATE:	11H00 ON TUESDAY: 2 APRIL 2002	TENDER NO:	A3/1 - 5/2002
TENDER NO:	F1/13 - 4/2002	DESCRIPTION:	SUPPLY AND DELIVERY OF OVERALLS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.
DESCRIPTION:	PURCHASING OF COMPUTER HARDWARE AND RELATED SOFTWARE FOR THE DIRECTORATE HEALTH CARE AND CLINICAL SUPPORT SERVICES.	LEVY PAYABLE:	N\$40-00
LEVY PAYABLE:	N\$20-00	CLOSING DATE:	14H30 ON TUESDAY: 2 APRIL 2002
CLOSING DATE:	11H00 ON TUESDAY: 2 APRIL 2002	TENDER NO:	A3/1 - 7/2002
TENDER NO:	F1/13 - 5/2002	DESCRIPTION:	SUPPLY AND DELIVERY OF P.T. CLOTHES TO THE NAMIBIAN POLICE FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.
DESCRIPTION:	PURCHASING OF A COMPUTER AND RELATED SOFTWARE DIRECTORATE OF TERTIARY HEALTH CARE AND CLINICAL SUPPORT SERVICES.	LEVY PAYABLE:	N\$40-00
LEVY PAYABLE:	N\$20-00	CLOSING DATE:	14H30 ON TUESDAY: 2 APRIL 2002
CLOSING DATE:	11H00 ON TUESDAY: 2 APRIL 2002	TENDER NO:	A3/1 - 8/2002
TENDER NO:	F1/13 - 6/2002	DESCRIPTION:	SUPPLY AND DELIVERY OF PANTYHOSE TO THE NAMIBIAN POLICE FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2003.
DESCRIPTION:	PURCHASE OF A SERVER AND RELATED SOFTWARE FOR THE DIVISION OF PHARMACEUTICAL SERVICES.	LEVY PAYABLE:	N\$40-00
LEVY PAYABLE:	N\$20-00	CLOSING DATE:	14H30 ON TUESDAY: 2 APRIL 2002
CLOSING DATE:	11H00 ON TUESDAY: 2 APRIL 2002	TENDER NO:	A13 - 7/2002
TENDER NO:	F1/13 - 6/2002	DESCRIPTION:	SUPPLY AND DELIVERY OF PLASTIC BAGS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2004.
DESCRIPTION:	PURCHASE OF A SERVER AND RELATED SOFTWARE FOR THE DIVISION OF PHARMACEUTICAL SERVICES.		
LEVY PAYABLE:	N\$20-00		
CLOSING DATE:	11H00 ON TUESDAY: 2 APRIL 2002		

LEVY PAYABLE: N\$40-00  
CLOSING DATE: 14h30 ON TUESDAY: 2 APRIL 2002

TENDER NO: A13 - 9/2002  
DESCRIPTION: SUPPLY AND DELIVERY OF LAUNDRY DETERGENTS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 JUNE 2002 TO 31 MAY 2004.

LEVY PAYABLE: N\$40-00  
CLOSING DATE: 14H30 ON TUESDAY: 2 APRIL 2002

TENDER NO: A18/2 - 8/2002  
DESCRIPTION: SERVICES, REPAIR, OVERHAUL, TESTING, INSTALLATION, RENOVATIONS MACHINING AND ELECTRICAL - MECHANICAL AND CIVIL COMPONENT WORK OF WATER INFRASTRUCTURE TO THE GOVERNMENT FOR THE PERIOD 1 MAY 2002 TO 30 APRIL 2003.

LEVY PAYABLE: N\$40-00  
CLOSING DATE: 14H30 ON TUESDAY: 2 APRIL 2002

TENDER NO: F1/9 - 2/2002  
DESCRIPTION: CONSULTANCY SERVICE TO HELP DEVELOP AN OVERALL PLAN FOR THE PROVISION OF SPECIAL EDUCATION.

LEVY PAYABLE: N\$20-00  
CLOSING DATE: 11H00 ON TUESDAY: 9 APRIL 2002

TENDER NO: F1/10/1 - 7/2002  
DESCRIPTION: UPGRADING OF SECURITY SYSTEM AT BRENDAN SIMBWAYE SQUARE.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 9 APRIL 2002

TENDER NO: F1/10/1 - 8/2002  
DESCRIPTION: ALTERATIONS AND ADDITIONS TO THE EXISTING REGIONAL MEDICAL STORES AT OSHAKATI.

LEVY PAYABLE: N\$250-00  
CLOSING DATE: 11H00 ON TUESDAY: 9 APRIL 2002

TENDER NO: F1/17 - 2/2002  
DESCRIPTION: PURCHASING OF A MULTI MEDIA PROJECTOR, LAPTOP, PRINTER AND SOFTWARE TO THE MINISTRY OF FINANCE.

LEVY PAYABLE: N\$20-00  
CLOSING DATE: 11H00 ON TUESDAY: 9 APRIL 2002

TENDER NO: A18/2 - 24/2002  
DESCRIPTION: TRAINING OF WATER POINT COMMITTEES, CARETAKERS AND LOCAL WATER COMMITTEES FOR ALL REGIONS FOR THE PERIOD 1 MAY 2002 TO 30 APRIL 2003.

LEVY PAYABLE: N\$40-00  
CLOSING DATE: 14H30 ON TUESDAY: 9 APRIL 2002

TENDER NO: A23 - 4/2002  
DESCRIPTION: SUPPLY AND DELIVERY OF CLOTHING MATERIAL TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1 MAY 2002 TO 30 APRIL 2004.

LEVY PAYABLE: N\$40-00  
CLOSING DATE: 14H30 ON TUESDAY: 9 APRIL 2002

TENDER NO: A23 - 10/2002  
DESCRIPTION: SUPPLY AND DELIVERY OF CHEMICAL FERTILIZERS, WEED-KILLERS, INSECTICIDE AND SEEDS FOR THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1 AUGUST 2002 TO 31 JULY 2004.

LEVY PAYABLE: N\$40-00  
CLOSING DATE: 14H30 ON TUESDAY: 9 APRIL 2002

TENDER NO: A23 - 13/2002  
DESCRIPTION: SUPPLY AND DELIVERY OF SPORTWEAR TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2004.

LEVY PAYABLE: N\$40-00  
CLOSING DATE: 14H30 ON TUESDAY: 9 APRIL 2002

**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-REFUNDABLE LEVY:**

**NB: CASHIER OFFICE HOURS:  
08H00 -13H00 - Mon to Fri  
08H00 - 12h00 - Month End  
For SECRETARY: TENDER BOARD**