



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 14 August 2002

No. 2792

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:	F1/2 - 11/2002	TENDER NO:	F1/18/1 - 5/2002
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND SOFTWARE OFFICE OF THE PRIME MINISTER.	DESCRIPTION:	LEASE OF ONE PHOTOCOPIER FOR THE DIRECTORATE GENERAL SERVICES.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$20-00
CLOSING DATE:	11H00 ON TUESDAY: 20 AUGUST 2002	CLOSING DATE:	11H00 ON TUESDAY: 20 AUGUST 2002
TENDER NO:	F1/3 - 8/2002	TENDER NO:	A13 - 34/2002
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR IDENTIFICATION DOCUMENTS.	DESCRIPTION:	PURCHASE OF USED FIXER SOLUTIONS FROM THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 SEPTEMBER 2002 UNTIL 31 AUGUST 2004.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 20 AUGUST 2002	CLOSING DATE:	14H30 ON TUESDAY: 20 AUGUST 2002
TENDER NO:	F1/3 - 8/2002	TENDER NO:	A13 - 35/2002
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR IDENTIFICATION DOCUMENTS.	DESCRIPTION:	PURCHASE OF OBSOLETE X-RAY FILMS FROM THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 SEPTEMBER 2002 UNTIL 31 AUGUST 2004.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 20 AUGUST 2002	CLOSING DATE:	14H30 ON TUESDAY: 20 AUGUST 2002
TENDER NO:	F1/9 - 17/2002	TENDER NO:	A18/1 - 9/2002
DESCRIPTION:	PRINTING AND DELIVERY OF JUNIOR SECONDARY CERTIFICATES	DESCRIPTION:	CATERING SERVICES TO OGONGO AGRICULTURAL COLLEGE FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2004.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 20 AUGUST 2002	CLOSING DATE:	14H30 ON TUESDAY: 20 AUGUST 2002
TENDER NO:	F1/9 - 18/2002	TENDER NO:	A18/1 - 15/2002
DESCRIPTION:	RECRUITMENT OF A CONSULTANT TO HELP DEVELOP AN OVERALL PLAN FOR THE PROVISION OF SPECIAL EDUCATION IN NAMIBIA.	DESCRIPTION:	RENDERING OF CLEANING SERVICES TO THE CENTRAL VETERINARY LABORATORY, WINDHOEK FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2003.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 20 AUGUST 2002	CLOSING DATE:	14H30 ON TUESDAY: 20 AUGUST 2002
TENDER NO:	F1/10/1 - 32/2002	TENDER NO:	F1/2 - 9/2002
DESCRIPTION:	PROVISION OF SANITARY FACILITIES TO RURAL SCHOOLS IN NAMIBIA, IN THE KAVANGO, OMUSATI AND OSHIKOTO REGION.	DESCRIPTION:	RENTAL OF ONE PHOTOCOPIER FOR 36 MONTHS, OFFICE OF THE PRIME MINISTER (OFFICE OF THE DEPUTY PRIME MINISTER).
LEVY PAYABLE:	N\$200-00 PER BATCH	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 20 AUGUST 2002	CLOSING DATE:	11H00 ON TUESDAY: 13 AUGUST 2002
TENDER NO:	F1/13 - 17/2002	TENDER NO:	F1/2 - 10/2002
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT FOR PRIMARY HEALTH CARE SERVICES: DIVISION DISABILITY PREVENTION & REHABILITATION (NURSING SERVICES).	DESCRIPTION:	RENTAL OF ONE PHOTOCOPIER FOR 36 MONTHS, OFFICE OF THE PRIME MINISTER.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 20 AUGUST 2002	CLOSING DATE:	11H00 ON TUESDAY: 13 AUGUST 2002
TENDER NO:	F1/13 - 18/2002	TENDER NO:	F1/3 - 5/2002
DESCRIPTION:	SUPPLY AND DELIVERY OF ONE PORTABLE OPHTHALMIC SURGICAL MICROSCOPE MACHINE TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT TO THE MINISTRY OF HOME AFFAIRS.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 20 AUGUST 2002		

CLOSING DATE:	11H00 ON TUESDAY: 13 AUGUST 2002	SUPPLY OF PARTS, FOR HIGH PRESSURE STEAM BOILERS FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2003.
TENDER NO:	F1/3 - 6/2002	LEVY PAYABLE: N\$80-00 (PER AREA)
DESCRIPTION:	PURCHASE OF PHOTOCOPIERS FOR THE DEPARTMENT OF CIVIC AFFAIRS.	CLOSING DATE: 14H30 ON TUESDAY: 13 AUGUST 2002
LEVY PAYABLE:	N\$80-00	TENDER NO: A10/1 - 22/2002 (AREA 1,2,3,4,5)
CLOSING DATE:	11H00 ON TUESDAY: 13 AUGUST 2002	DESCRIPTION: INSPECTION, FAULT FIND, REPAIR/OVERHAUL, MOUNT, INSTALL, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR CATERING EQUIPMENT AND DOMESTIC APPLIANCES FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2003.
TENDER NO:	F1/3 - 7/2002	LEVY PAYABLE: N\$80-00 (PER AREA)
DESCRIPTION:	PRINTING OF VARIOUS POLICE FORMS FOR THE NAMIBIAN POLICE.	CLOSING DATE: 14H30 ON TUESDAY: 13 AUGUST 2002
LEVY PAYABLE:	N\$80-00	TENDER NO: A10/1 - 24/2002 (AREA 2)
CLOSING DATE:	11H00 ON TUESDAY: 13 AUGUST 2002	DESCRIPTION: INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, INSTALL, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR HIGH, MEDIUM AND LOW TECHNOLOGY GAS EQUIPMENT FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2003.
TENDER NO:	F1/5 - 13/2002	LEVY PAYABLE: N\$80-00
DESCRIPTION:	SUPPLY AND DELIVERY OF BEDSHEETS AND PILLOW CASES TO THE NAMIBIAN DEFENCE FORCE.	CLOSING DATE: 14H30 ON TUESDAY: 13 AUGUST 2002
LEVY PAYABLE:	N\$80-00	TENDER NO: A10/1 - 26/2002 (AREA 2,3,4,5)
CLOSING DATE:	11H00 ON TUESDAY: 13 AUGUST 2002	DESCRIPTION: INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, INSTALL, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR STEAM AND HOTWATER APPLIANCES AND INSTALLATION FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2003.
TENDER NO:	F1/5 - 14/2002	LEVY PAYABLE: N\$80-00
DESCRIPTION:	SUPPLY AND DELIVERY OF BLANKETS TO THE NAMIBIAN DEFENCE FORCE.	CLOSING DATE: 14H30 ON TUESDAY: 13 AUGUST 2002
LEVY PAYABLE:	N\$80-00	TENDER NO: A10/1 - 30/2002 (AREA 1,2,3,4,5)
CLOSING DATE:	11H00 ON TUESDAY: 13 AUGUST 2002	DESCRIPTION: INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, INSTALL, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR STERILIZER AUTOCLAVES FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2003.
TENDER NO:	F1/10/1 - 33/2002	LEVY PAYABLE: N\$80-00 (PER AREA)
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING OF THE EQUIPMENT AND MATERIALS FOR THE STANDBY ALTERNATOR - WINDHOEK CENTRAL MEDICAL STORES.	CLOSING DATE: 14H30 ON TUESDAY: 13 AUGUST 2002
LEVY PAYABLE:	N\$200-00	TENDER NO: A10/1 - 32/2002 (AREA 2,3,5)
CLOSING DATE:	11H00 ON TUESDAY: 13 AUGUST 2002	DESCRIPTION: INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR MACHINE TOOLS, MECHANICAL EQUIPMENT AND INSTALLATIONS AND ANCILLARIES FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2003.
TENDER NO:	F1/10/1 - 34/2002	LEVY PAYABLE: N\$80-00 (PER AREA)
DESCRIPTION:	SUPPLY DELIVERY, INSTALLATION, COMMISSIONING OF THE EQUIPMENT AND MATERIALS FOR THE UNINTERRUPTIBLE POWER SUPPLY INSTALLATION - WINDHOEK CENTRAL MEDICAL STORES.	CLOSING DATE: 14H30 ON TUESDAY: 13 AUGUST 2002
LEVY PAYABLE:	N\$200-00	TENDER NO: A10/1 - 20/2002 (AREA 1,2,4,5)
CLOSING DATE:	11H00 ON TUESDAY: 13 AUGUST 2002	DESCRIPTION: INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, INSTALL, TEST RUN, COMMISSION, SERVICE AND
TENDER NO:	F1/17 - 21/2002	
DESCRIPTION:	SUPPLY OF PAYROLL CONTINUOUS COMPUTER PAPERS TO THE MINISTRY OF FINANCE.	
LEVY PAYABLE:	N\$80-00	
CLOSING DATE:	11H00 ON TUESDAY: 13 AUGUST 2002	
TENDER NO:	A10/1 - 20/2002 (AREA 1,2,4,5)	
DESCRIPTION:	INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL, MOUNT, INSTALL, TEST RUN, COMMISSION, SERVICE AND	

LEVY PAYABLE:	N\$80-00 (PER AREA)	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	14H30 ON TUESDAY: 13 AUGUST 2002	CLOSING DATE:	11H00 ON TUESDAY: 27 AUGUST 2002
TENDER NO:	A10/1 - 33/2002 (AREA 1,2,3,4,5)	TENDER NO:	F1/19 - 3/2002
DESCRIPTION:	MACHINING, TURNING AND MANUFACTURING OF PARTS AND SHARPENING OF BLADES AND DRILLS AND OTHER ACCESSORIES FOR MACHINE SHOP SERVICES FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2003.	DESCRIPTION:	SUPPLY AND DELIVERY OF A 15 HP OUTBOARD TO THE MINISTRY OF FISHERIES AND MARINE RESOURCES.
LEVY PAYABLE:	N\$80-00 (PER AREA)	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	14H30 ON TUESDAY: 13 AUGUST 2002	CLOSING DATE:	11H00 ON TUESDAY: 27 AUGUST 2002
TENDER NO:	A10/1 - 34/2002 (AREA 2,3,4,5)	TENDER NO:	F1/19 - 4/2002
DESCRIPTION:	SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS OF AIRCONDITIONERS, REFRIGERATION AND VENTILATION PLANT SERVICES FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2003.	DESCRIPTION:	SUPPLY AND DELIVERY OF A FLAT BOTTOMED ALUMINIUM BOAT WITH A 70-HP OUTBOARD MOTOR FOR THE MINISTRY OF FISHERIES AND MARINE RESOURCES.
LEVY PAYABLE:	N\$80-00 (PER AREA)	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	14H30 ON TUESDAY: 13 AUGUST 2002	CLOSING DATE:	1100 ON TUESDAY: 27 AUGUST 2002
TENDER NO:	A10/1 - 35/2002 (AREA 1,2,3,4,5)	TENDER NO:	A3/1 - 14/2002
DESCRIPTION:	SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS OF WATER TREATMENT INSTALLATION FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2003.	DESCRIPTION:	SUPPLY AND DELIVERY OF BADGES AND BUTTONS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 DECEMBER 2002 TO 30 NOVEMBER 2003.
LEVY PAYABLE:	N\$80-00 (PER AREA)	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	14H30 ON TUESDAY: 13 AUGUST 2002	CLOSING DATE:	14H30 ON TUESDAY: 27 AUGUST 2002
TENDER NO:	A10/1 - 40/2002 (AREA 2,5)	TENDER NO:	A3/1 - 21/2002
DESCRIPTION:	TREATMENT OF RAW WATER BOILER INSTALLATIONS, FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2003.	DESCRIPTION:	SUPPLY AND DELIVERY OF RATION PACKS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 NOVEMBER 2002 TO 30 OCTOBER 2003.
LEVY PAYABLE:	N\$80-00 (PER AREA)	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	14H30 ON TUESDAY: 13 AUGUST 2002	CLOSING DATE:	14H30 ON TUESDAY: 27 AUGUST 2002
TENDER NO:	F1/10/1 - 35/2002	TENDER NO:	A11 - 1/2002
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING OF TWO (2) HIGH WALL SPLIT TYPE AIRCONDITIONERS AT MINISTRY OF WORKS TRANSPORT AND COMMUNICATION, OLD TRANSPORT BUILDING, WINDHOEK.	DESCRIPTION:	SUPPLY AND DELIVERY OF VARIOUS TYPE OF UNIFORMS FOR THE MINISTRY OF ENVIRONMENT AND TOURISM FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2004.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 27 AUGUST 2002	CLOSING DATE:	14H30 ON TUESDAY: 27 AUGUST 2002
TENDER NO:	F1/13 - 19/2002	TENDER NO:	A11 - 11/2002
DESCRIPTION:	SUPPLY AND DELIVERY OF EIGHT (8) SLIT-LAMP BIO MICROSCOPES, ONE STERILIZING AUTOCLAVE MACHINE AND TOW TRAIL LENSE SETS AND FRAMES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.	DESCRIPTION:	SUPPLY AND DELIVERY OF CONCRETE PIPES, CHANNELS, BOX CULVERTS AND SUNDRY CONCRETE PRODUCTS FOR THE MINISTRY OF ENVIRONMENT AND TOURISM FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2004.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	14H30 ON TUESDAY: 27 AUGUST 2002	CLOSING DATE:	14H30 ON TUESDAY: 27 AUGUST 2002

TENDER NO: A18/2 - 2/2002
 DESCRIPTION: SUPPLY AND DELIVERY OF STEEL BOREHOLE CASING, PLASTIC BOREHOLE CASING, PLASTIC SCREENS AND UPVC ACCESSORIES TO THE MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2003.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 14H30 ON TUESDAY: 27 AUGUST 2002

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

TENDER NO: A18/2 - 29/2002
 DESCRIPTION: SUPPLY AND DELIVERY OF FILTER GRAVEL TO THE MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2003.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 14H30 ON TUESDAY: 27 AUGUST 2002

TENDER NO: A18/2 - 31/2002
 DESCRIPTION: PUMP TESTING OF BOREHOLE FOR THE MINISTRY OF AGRICULTURE AND RURAL DEVELOPMENT FOR THE PERIOD 1 SEPTEMBER 2002 TO 31 AUGUST 2003.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 14H30 ON TUESDAY: 27 AUGUST 2002

TENDER NO: S12/2003
 DESCRIPTION: SUPPLY AND DELIVERY OF SCHOOL STATIONERY (EXERCISE BOOKS, ET CETERA) TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 NOVEMBER 2002 TO 31 OCTOBER 2003.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 14H30 ON TUESDAY: 27 AUGUST 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: 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