

GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 28 April 2003

No. 2969

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.

OF AGRICULTURE, WATER AND

RURAL DEVELOPMENT FOR THE PERIOD 1 MAY 2003 TO 31

14H30 ON TUESDAY: 6 MAY 2003.

AUGUST 2003.

N\$80-00

LEVY PAYABLE:

CLOSING DATE:

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MINISTRY OF FINANCE		TENDER NO: DESCRIPTION:	A10/1 - 32/2003 (AREA 1 & 4) INSPECTION, REPAIR, OVERHAUL
TENDER BOARD			AND THE SUPPLY OF PARTS FOR MECHANICAL EQUIPMENT &
TENDERS ARE INVITED FOR			ANCILLARIES FOR THE PERIOD 1 JULY 2003 TO 30 JUNE 2004.
TENDER NO: DESCRIPTION:	F1/9 - 3/2003 FARMING OUT OF RESEARCH	LEVY PAYABLE: CLOSING DATE:	N\$80-00 PER AREA 14H30 ON TUESDAY: 6 MAY 2003.
	ABOUT MINISTERIAL LIBRARY USER EXPECTATIONS AND ALTERNATIVES OF INFORMATION PROVISION IN VIEW OF SHORTAGE OF PROFESSIONAL STAFF.	TENDER NO: DESCRIPTION:	A10/1 - 34/2003 (AREA 1 KEET-MANSHOOP) SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL SERVICE AND THE SUPPLY OF PARTS OF AIR - CONDITIONERS,
LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 6 MAY 2003.		REFRIGERATION AND VENTI- LATION PLANTS FOR THE PERIOD 1 JULY 2003 TO 30 JUNE
TENDER NO: DESCRIPTION: LEVY PAYABLE:	F1/10/1 - 6/2003 LEASE OF A KIOSK AT WALVIS BAY STATE HOSPITAL. N\$80-00	LEVY PAYABLE: CLOSING DATE:	2004. N\$80-00 PER AREA 14H30 ON TUESDAY: 6 MAY 2003.
CLOSING DATE: TENDER NO:	11H00 ON TUESDAY: 6 MAY 2003 F1/10/1 - 7/2003	TENDER NO: DESCRIPTION:	A10/1 - 40/2003 (AREA 1,4) TREATMENT OF RAW WATER AT THE STATE HOSPITAL BOILER
DESCRIPTION: LEVY PAYABLE:	LEASE OF TERRAIN "X" NORTH OF ROSSING MINE. N\$80-00	LEVY PAYABLE:	HOUSE FOR THE PERIOD 1 JULY 2003 TO 30 JUNE 2004. N\$80-00 PER AREA
CLOSING DATE:	11H00 ON TUESDAY: 6 MAY 2003	CLOSING DATE:	14H30 ON TUESDAY: 6 MAY 2003.
TENDER NO: DESCRIPTION:	F1/12 - 2/2003 PURCHASE OF INTERNET AND EMAIL SERVERS AND SOFTWARE, MINISTRY OF JUSTICE.	TENDER NO: DESCRIPTION:	A10/1 - 51/2003 (AREA 4 OSHAKATI) REMOVAL OF HOUSEHOLD REFUSE AND THE PUMPING OUT OF SEPTIC TANKS IN THE
LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 6 MAY 2003		OSHAKATI AREA AT GOVERN- MENT BUILDINGS FOR THE PERIOD 1 MAY 2003 TO 30 APRIL 2005.
TENDER NO: DESCRIPTION:	A10/1 - 11/2003 SUPPLY, DELIVERY OF FIRE FIGHTING EQUIPMENT AND INSPECTION, FAULT FIND REPAIR	LEVY PAYABLE: CLOSING DATE:	N\$80-00 14H30 ON TUESDAY: 6 MAY 2003.
	AND/OR OVERHAUL, SUPPLY OF PARTS FOR FIRE EXTINGUISHERS AND RELATED EQUIPMENT TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 JULY 2003 TO 30 JUNE 2004.	TENDER NO: DESCRIPTION:	A10/1 - 62/2003 (AREA 1) RENDERING OF EMERGENCY REPAIRS, STANDBY DUTIES, FAULT FIND AND REPORT, REPAIR AND SUPPLY OF PARTS FOR THE PERIOD 1 JULY 2003 TO
LEVY PAYABLE: CLOSING DATE:	N\$80-00 14H30 ON TUESDAY: 6 MAY 2003	LEVY PAYABLE: CLOSING DATE:	30 JUNE 2004. N\$80-00 14H30 ON TUESDAY: 6 MAY 2003.
TENDER NO: DESCRIPTION:	A10/1 - 24/2003 (AREA 1,3,4 & 5) SUPPLY, DELIVERY OF HIGH, MEDIUMAND LOWTECHNOLOGY GAS EQUIPMENT, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICE AND THE SUPPLY OF PARTS FOR THE PERIOD 1 JULY	TENDER NO: DESCRIPTION:	A10/1 - 63/2003 RENDERING OF GARDENING SERVICES TO THE GOVERN- MENT OF NAMIBIA FOR THE PERIOD 1 JULY 2003 TO 30 JUNE 2005.
LEVY PAYABLE: CLOSING DATE:	2003 TO 30 JUNE 2004. N\$80-00 PER AREA 14H30 ON TUESDAY: 6 MAY 2003.	LEVY PAYABLE: CLOSING DATE:	N\$80-00 14H30 ON TUESDAY: 6 MAY 2003.
TENDER NO:	A10/1 - 26/2003 (AREA 1, KEET-MANSHOOP)	TENDER NO: DESCRIPTION:	A18/2 - 2/2002 SUPPLY AND DELIVERY OF PLASTIC BOREHOLE CASING,
DESCRIPTION:	SUPPLY, DELIVERY OF STEAM AND HOT WATER APPLIANCES, INSPECTION REPAIR OVERHALII		PLASTIC SCREENS AND UPVC ACCESSORIES TO THE MINISTRY OF AGRICULTURE WATER AND

INSPECTION, REPAIR, OVERHAUL,

INSTALL, SERVICE AND THE SUPPLY OF PARTS FOR THE

PERIOD 1 JULY 2003 TO 3 JUNE

2004.

LEVY PAYABLE:

N\$80-00

TENDER NO: DESCRIPTION:	S6/2003 SUPPLY AND DELIVERY OF PAINT AND PAINT BRUSHES PAINT TO THE CENTRAL GOVERNMENT STORES FOR THE	TENDER NO: DESCRIPTION:	A17 - 7/2003 REMOVAL OF REFUSE FOR THE MINISTRY OF FINANCE FOR THE PERIOD 1 MAY 2003 TO 30 APRIL 2006.
LEVY PAYABLE: CLOSING DATE:	PERIOD 1 JUNE 2003 TO 31 MAY 2004. N\$80-00 14H30 ON TUESDAY: 6 MAY 2003.	LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 29 APRIL 2003.
TENDER NO: DESCRIPTION:	S9/2003 SUPPLY AND DELIVERY OF SANITARY AND GALVANIZED FITTINGS TO THE CENTRAL GOVERNMENT STORES FOR THE	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/5- 1/2003 SUPPLY AND DELIVERY OF KIT ITEMS TO THE NAMIBIAN DEFENCE FORCE. N\$80-00 11H00 ON TUESDAY: 13 MAY 2003.
LEVY PAYABLE: CLOSING DATE:	PERIOD 1 JUNE 2003 TO 31 MAY 2004. N\$80-00 14H30 ON TUESDAY: 6 MAY 2003.	TENDER NO: DESCRIPTION:	F1/5- 2/2003 SUPPLY AND DELIVERY OF SERVICE DRESS SHIRTS TO THE NAMIBIAN DEFENCE FORCE.
TENDER NO: DESCRIPTION:	S14/2003 SUPPLY AND DELIVERY OF NEEDLEWORK REQUIREMENTS	LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 13 MAY 2003.
LEVY PAYABLE: CLOSING DATE:	TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JUNE 2003 TO 31 MAY 2004. N\$80-00 14H30 ON TUESDAY: 6 MAY 2003.	TENDER NO: DESCRIPTION:	F1/9- 4/2003 SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE FOR THE FOUR TEACHERS RESOURCE CENTRES
TENDER NO: DESCRIPTION:	F1/9 - 1/2003 PURCHASE OF INTERNET AND EMAIL SERVERS AND SOFTWARE.		FOR THE MINISTRY OF BASIC EDUCATION, SPORT AND CULTURE IN THE KUNENE, HARDAP AND KARAS REGION.
LEVY PAYABLE: CLOSING DATE:	N\$80-00 11H00 ON TUESDAY: 29 APRIL 2003.	LEVY PAYABLE: CLOSING DATE:	N\$100-00 11H00 ON TUESDAY: 13 MAY 2003.
	2003.		
TENDER NO: DESCRIPTION:	F1/9 - 2/2003 RENTING OF MICROFICHE/ MICROFILM READER BY THE NATIONAL LIBRARY OF NAMIBIA.	TENDER NO: DESCRIPTION:	F1/10/1- 8/2003 RENOVATIONS AND ALTERA- TIONS TO EXISTING GENERATOR ROOM TO FORM A MORTUARY AT KOES CLINIC.
	F1/9 - 2/2003 RENTING OF MICROFICHE/ MICROFILM READER BY THE		RENOVATIONS AND ALTERA- TIONS TO EXISTING GENERATOR ROOM TO FORM A MORTUARY AT
DESCRIPTION: LEVY PAYABLE: CLOSING DATE: TENDER NO: DESCRIPTION:	F1/9 - 2/2003 RENTING OF MICROFICHE/ MICROFILM READER BY THE NATIONAL LIBRARY OF NAMIBIA. N\$80-00 11H00 ON TUESDAY: 29 APRIL 2003. F1/10/1 - 5/2003 LEASE OF THE SPORTS STADIUM, AT EMPELHEIM MARIENTAL.	DESCRIPTION: LEVY PAYABLE:	RENOVATIONS AND ALTERATIONS TO EXISTING GENERATOR ROOM TO FORM A MORTUARY AT KOES CLINIC. N\$100-00 11H00 ON TUESDAY: 13 MAY 2003. F1/10/1- 9/2003 INSTALLATION OF A BOOSTER PUMP, GROUND AND ELEVATED RESERVOIRS AND CONTROL
DESCRIPTION: LEVY PAYABLE: CLOSING DATE: TENDER NO:	F1/9 - 2/2003 RENTING OF MICROFICHE/ MICROFILM READER BY THE NATIONALLIBRARY OF NAMIBIA. N\$80-00 11H00 ON TUESDAY: 29 APRIL 2003. F1/10/1 - 5/2003 LEASE OF THE SPORTS STADIUM, AT EMPELHEIM MARIENTAL. N\$80-00 11H00 ON TUESDAY: 29 APRIL 2003.	DESCRIPTION: LEVY PAYABLE: CLOSING DATE: TENDER NO:	RENOVATIONS AND ALTERATIONS TO EXISTING GENERATOR ROOM TO FORM A MORTUARY AT KOES CLINIC. N\$100-00 11H00 ON TUESDAY: 13 MAY 2003. F1/10/1- 9/2003 INSTALLATION OF A BOOSTER PUMP, GROUND AND ELEVATED
DESCRIPTION: LEVY PAYABLE: CLOSING DATE: TENDER NO: DESCRIPTION: LEVY PAYABLE:	F1/9 - 2/2003 RENTING OF MICROFICHE/ MICROFILM READER BY THE NATIONALLIBRARY OF NAMIBIA. N\$80-00 11H00 ON TUESDAY: 29 APRIL 2003. F1/10/1 - 5/2003 LEASE OF THE SPORTS STADIUM, AT EMPELHEIM MARIENTAL. N\$80-00 11H00 ON TUESDAY: 29 APRIL 2003. F1/13 - 2/2003 PROVISION OF ONE DIGITAL PHOTOCOPIER TO DIRECTORATE TERTIARY HEALTH CARE &	DESCRIPTION: LEVY PAYABLE: CLOSING DATE: TENDER NO: DESCRIPTION: LEVY PAYABLE:	RENOVATIONS AND ALTERATIONS TO EXISTING GENERATOR ROOM TO FORM A MORTUARY AT KOES CLINIC. N\$100-00 11H00 ON TUESDAY: 13 MAY 2003. F1/10/1- 9/2003 INSTALLATION OF A BOOSTER PUMP, GROUND AND ELEVATED RESERVOIRS AND CONTROL SYSTEM AT OTAMANZI HEALTH CLINIC. N\$100-00 11H00 ON TUESDAY: 13 MAY 2003. F1/13- 3/2003 SURVEY ON THE STATUS AND LIVING CONDITIONS OF OLDER
DESCRIPTION: LEVY PAYABLE: CLOSING DATE: TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE: TENDER NO:	F1/9 - 2/2003 RENTING OF MICROFICHE/ MICROFILM READER BY THE NATIONALLIBRARY OF NAMIBIA. N\$80-00 11H00 ON TUESDAY: 29 APRIL 2003. F1/10/1 - 5/2003 LEASE OF THE SPORTS STADIUM, AT EMPELHEIM MARIENTAL. N\$80-00 11H00 ON TUESDAY: 29 APRIL 2003. F1/13 - 2/2003 PROVISION OF ONE DIGITAL PHOTOCOPIER TO DIRECTORATE	DESCRIPTION: LEVY PAYABLE: CLOSING DATE: TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE: TENDER NO: DESCRIPTION:	RENOVATIONS AND ALTERATIONS TO EXISTING GENERATOR ROOM TO FORM A MORTUARY AT KOES CLINIC. N\$100-00 11H00 ON TUESDAY: 13 MAY 2003. F1/10/1- 9/2003 INSTALLATION OF A BOOSTER PUMP, GROUND AND ELEVATED RESERVOIRS AND CONTROL SYSTEM AT OTAMANZI HEALTH CLINIC. N\$100-00 11H00 ON TUESDAY: 13 MAY 2003. F1/13- 3/2003 SURVEY ON THE STATUS AND LIVING CONDITIONS OF OLDER PEOPLE IN NAMIBIA - MINISTRY OF HEALTH AND SOCIAL SERVICES. N\$80-00
DESCRIPTION: LEVY PAYABLE: CLOSING DATE: TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE: TENDER NO: DESCRIPTION:	F1/9 - 2/2003 RENTING OF MICROFICHE/ MICROFILM READER BY THE NATIONALLIBRARY OF NAMIBIA. N\$80-00 11H00 ON TUESDAY: 29 APRIL 2003. F1/10/1 - 5/2003 LEASE OF THE SPORTS STADIUM, AT EMPELHEIM MARIENTAL. N\$80-00 11H00 ON TUESDAY: 29 APRIL 2003. F1/13 - 2/2003 PROVISION OF ONE DIGITAL PHOTOCOPIER TO DIRECTORATE TERTIARY HEALTH CARE & CLINICAL SUPPORT SERVICES. N\$80-00 11H00 ON TUESDAY: 29 APRIL	DESCRIPTION: LEVY PAYABLE: CLOSING DATE: TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE: TENDER NO: DESCRIPTION:	RENOVATIONS AND ALTERATIONS TO EXISTING GENERATOR ROOM TO FORM A MORTUARY AT KOES CLINIC. N\$100-00 11H00 ON TUESDAY: 13 MAY 2003. F1/10/1- 9/2003 INSTALLATION OF A BOOSTER PUMP, GROUND AND ELEVATED RESERVOIRS AND CONTROL SYSTEM AT OTAMANZI HEALTH CLINIC. N\$100-00 11H00 ON TUESDAY: 13 MAY 2003. F1/13- 3/2003 SURVEY ON THE STATUS AND LIVING CONDITIONS OF OLDER PEOPLE IN NAMIBIA - MINISTRY OF HEALTH AND SOCIAL SERVICES.

TENDER NO:

F1/14- 1/2003

DESCRIPTION:

PURCHASING OF A LAPTOP

COMPUTER.

LEVY PAYABLE:

N\$80-00

CLOSING DATE:

11H00 ON TUESDAY: 13 MAY 2003.

TENDER NO:

A3/1-25/2003

DESCRIPTION: IMPLEMENTATION AND OPERA-

TION OF A FUEL CARD SUPPLY SYSTEM FOR THE NAMIBIAN POLICE FOR THE PERIOD 1 JUNE

2003 TO 31 MAY 2004.

LEVY PAYABLE:

N\$80-00

14H30 ON TUESDAY: 13 MAY 2003. CLOSING DATE:

TENDER NO:

A10/1-31/2003 (A)

DESCRIPTION: MAINTENANCE, REPAIR AND SUPPLY OF PARTS ON INTERCOM,

CONFERENCE, AUDITORIUM AND AUDIO VIDEO SYSTEMS FOR THE PERIOD 1 JULY 2003 TO 30

JUNE 2004.

LEVY PAYABLE: CLOSING DATE: N\$80-00

14H30 ON TUESDAY: 13 MAY 2003.

TENDER NO:

A10/1 - 31/2003 (B)

DESCRIPTION:

MAINTENANCE, REPAIR AND SUPPLY OF PARTS ON SECURITY AND FIRE PROTECTION SYSTEMS FOR THE PERIOD 1 JULY 2003 TO

30 JUNE 2004.

LEVY PAYABLE:

N\$80-00

CLOSING DATE: 14H30 ON TUESDAY: 13 MAY 2003.

TENDER NO:

A10/1 - 31/2003 (C)

MAINTENANCE, REPAIR AND DESCRIPTION:

SUPPLY OF PARTS AND MINOR NEW WORKS ON ALL COMPUTER NETWORKS FOR THE PERIOD 1 JULY 2003 TO 30

JUNE 2004.

LEVY PAYABLE: N\$80-00

14H30 ON TUESDAY: 13 MAY 2003. **CLOSING DATE:**

TENDER NO:

A10/1-31/2003 (D) MAINTENANCE, REPAIR AND DESCRIPTION:

> SUPPLY OF PARTS AND MINOR NEW WORKS ON ALL PABX NETWORKS FOR THE PERIOD 1 JULY 2003 TO 31 JUNE 2004.

LEVY PAYABLE: N\$80-00

CLOSING DATE: 14H30 ON TUESDAY: 13 MAY 2003.

TENDER NO:

A10/1 - 31/2003 (E)

DESCRIPTION: MAINTENANCE, REPAIR AND

SUPPLY OF PARTS AND MINOR NEW WORKS ON ALL UPS NETWORKS FOR THE PERIOD 1 JULY 2003 TO 30 JUNE 2004.

LEVY PAYABLE:

N\$80-00

CLOSING DATE: 14H30 ON TUESDAY: 13 MAY 2003.

TENDER NO:

A10/1 - 39/2003 (AREA 1)

DESCRIPTION: PEST CONTROL SERVICES TO THE

> GOVERNMENT OF NAMIBIA IN THE KEETMANSHOOP AREA FOR THE PERIOD 1 JUNE 2003 TO 31

MAY 2004.

LEVY PAYABLE: N\$80-00

CLOSING DATE: 14H30 ON TUESDAY: 13 MAY 2003. 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

OR DEPOSITED IN: THE TENDER BOX;

GROUND FLOOR TENDER BOARD P.O. BOX 3328 WINDHOEK

BUILDING, **ROOM 024**

10 JOHN MEINERT FAX NO: (061) 236454

> **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:

CASHIER OFFICE HOURS: NB:

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

For SECRETARY: TENDER BOARD