



# **GOVERNMENT GAZETTE**

## **OF THE**

# **REPUBLIC OF NAMIBIA**

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N\$2.00

WINDHOEK - 23 May 2003

No. 2983

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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:	F1/3 - 2/2003	TENDER NO:	F1/5 - 11/2003
DESCRIPTION:	SUPPLY AND DELIVERY OF VARIOUS VEHICLES TO THE NAMIBIAN POLICE.	DESCRIPTION:	SUPPLY AND DELIVERY OF FLIGHT (PILOT) AND TECHNICIAN COVERALLS TO THE NAMIBIAN DEFENCE FORCE.
LEVY PAYABLE:	NS\$200-00	LEVY PAYABLE:	NS\$100-00.
CLOSING DATE:	11H00 ON TUESDAY: 3 JUNE 2003.	CLOSING DATE:	11H00 ON TUESDAY: 10 JUNE 2003.
TENDER NO:	F1/5 - 10/2003	TENDER NO:	F1/10/1 - 11/2003
DESCRIPTION:	SUPPLY AND DELIVERY OF TABLE STEEL FOLDING AND BENCHES STEEL FOLDING TO THE NAMIBIAN DEFENCE FORCE.	DESCRIPTION:	PURCHASE OF INTERNET AND E-MAIL SERVER AND SOFTWARE.
LEVY PAYABLE:	NS\$80-00	LEVY PAYABLE:	NS\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 3 JUNE 2003	CLOSING DATE:	11H00 ON TUESDAY: 10 JUNE 2003.
TENDER NO:	F1/10/1 - 10/2003	TENDER NO:	F1/19 - 1/2003
DESCRIPTION:	ERECTION AND COMPLETION OF NEW CLINIC AND HOUSE AT KALKRAND IN THE HARDAP REGION.	DESCRIPTION:	SUPPLY AND DELIVERY OF A HYDRAULIC MARINE DECK CRANE FOR RESEARCH VESSEL, WELWITCHIA OF THE MINISTRY OF FISHERIES AND MARINE RESOURCES.
LEVY PAYABLE:	NS\$500-00	LEVY PAYABLE:	NS\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 3 JUNE 2003	CLOSING DATE:	11H00 ON TUESDAY: 10 JUNE 2003.
TENDER NO:	A3/1 - 6/2003	TENDER NO:	F1/24 - 5/2003
DESCRIPTION:	SUPPLY AND DELIVERY OF T-SHIRTS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 JULY 2003 TO 30 JUNE 2004.	DESCRIPTION:	SUPPLY AND DELIVERY OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.
LEVY PAYABLE:	NS\$100-00	LEVY PAYABLE:	NS\$80-00
CLOSING DATE:	14H30 ON TUESDAY: 3 JUNE 2003	CLOSING DATE:	11H00 ON TUESDAY: 10 JUNE 2003.
TENDER NO:	A12 - 4/2003	TENDER NO:	F1/28 - 1/2003
DESCRIPTION:	REMOVAL OF REFUSE FOR THE MINISTRY OF JUSTICE IN THE MUNICIPAL AREA OF WINDHOEK FOR THE PERIOD 1 JULY 2003 TO 30 JUNE 2006.	DESCRIPTION:	SUPPLY OF INTERNET AND E-MAIL SERVERS TO THE MINISTRY OF FOREIGN AFFAIRS.
LEVY PAYABLE:	NS\$100-00	LEVY PAYABLE:	NS\$80-00
CLOSING DATE:	14H30 ON TUESDAY: 3 JUNE 2003	CLOSING DATE:	11H00 ON TUESDAY: 10 JUNE 2003.
TENDER NO:	F1/3 - 3/2003	TENDER NO:	A1 - 2/2003
DESCRIPTION:	PURCHASE OF INTERNET AND E-MAIL SERVERS AND SOFTWARE.	DESCRIPTION:	REFUSE REMOVAL AT STATE HOUSE WINDHOEK FOR THE PERIOD 1 JULY 2003 TO 31 JUNE 2004.
LEVY PAYABLE:	NS\$80-00	LEVY PAYABLE:	NS\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 10 JUNE 2003.	CLOSING DATE:	14H30 ON TUESDAY: 10 JUNE 2003.
TENDER NO:	F1/4 - 1/2003	TENDER NO:	A13 - 1/2003
DESCRIPTION:	PROVISION OF A PHOTOCOPIER FOR THE DIVISION MEDIA LIAISON OF THE MINISTRY OF INFORMATION AND BROADCASTING.	DESCRIPTION:	SUPPLY AND DELIVERY OF UNIFORMS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 JULY 2003 TO 31 JULY 2005.
LEVY PAYABLE:	NS\$80-00	LEVY PAYABLE:	NS\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 10 JUNE 2003.	CLOSING DATE:	14H30 ON TUESDAY: 10 JUNE 2003.
TENDER NO:	F1/4 - 2/2003	TENDER NO:	A18/2 - 1/2003
DESCRIPTION:	PURCHASE OF INTERNET AND E-MAIL SERVER AND SOFTWARE.	DESCRIPTION:	SUPPLY AND DELIVERY OF POLYVINYL (uPVC, mPVC) and POLYETHYLENE PRESSURE PIPES AND FITTINGS TO THE MINISTRY OF AGRICULTURE WATER AND RURAL DEVELOPMENT FOR THE PERIOD 1 JULY 2003 TO 31 JULY 2004.
LEVY PAYABLE:	NS\$80-00	LEVY PAYABLE:	NS\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 10 JUNE 2003.		

CLOSING DATE: 14H30 ON TUESDAY: 10 JUNE  
2003.

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

<u>TENDERS MUST BE</u>	<u>OR DEPOSITED IN:</u>
<u>FORWARDED TO:</u>	
THE SECRETARY	THE TENDER BOX;
TENDER BOARD	GROUND FLOOR
P.O. BOX 3328	BUILDING,
WINDHOEK	ROOM 024
FAX NO: (061) 236454	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

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