



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 31 October 2003

No. 3081

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 No. 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

SACHONA IN THE CAPRIVI REGION.

N\$500-00.

LEVY PAYABLE:
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003.

NB!! A COMPULSORY SITE MEETING WILL BE HELD AT SACHONA 10H00, TUESDAY, 4 NOVEMBER 2003.

TENDER NO: F1/9- 39/2003
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE OFFICE OF THE DEPUTY PERMANENT SECRETARY.
LEVY PAYABLE: N\$80-00
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: F1/23 - 9/2003
DESCRIPTION: SUPPLY AND DELIVERY OF 30 TON, 6X4 TRUCK TRACTOR.
LEVY PAYABLE: N\$80-00
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: F1/9 - 40/2003
DESCRIPTION: LEASING OF A PHOTOCOPIER FOR OHANGWENA AND OSHIKOTO EDUCATION REGIONS.
LEVY PAYABLE: N\$80-00
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: F1/24 - 17/2003
DESCRIPTION: LEASE OF A PHOTOCOPIER FOR ZAMBESI VOCATIONAL TRAINING CENTRE.
LEVY PAYABLE: N\$80-00
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: F1/9 - 41/2003
DESCRIPTION: PURCHASE OF A HP-UX BOX DISKS AND SOFTWARE.
LEVY PAYABLE: N\$80-00
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003

TENDER NO: A3/1 - 16/2003
DESCRIPTION: SUPPLY AND DELIVERY OF POLICE BATONS FOR THE NAMIBIAN POLICE FOR THE PERIOD 1 DECEMBER 2003 TO 30 NOVEMBER 2004.
LEVY PAYABLE: N\$80-00
CLOSING DATE: 14H30 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: F1/9 - 42/2003
DESCRIPTION: SUPPLY AND INSTALLATION OF SHELVING UNITS WITH HANG RAILS FOR THE REGISTRY OFFICE AT THE DIRECTORATE OF NATIONAL EXAMINATIONS AND ASSESSMENT (DNEA).
LEVY PAYABLE: N\$80-00
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003

TENDER NO: A3/1 - 23/2003
DESCRIPTION: SUPPLY AND DELIVERY OF BLANKETS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 DECEMBER 2003 TO 30 NOVEMBER 2004.
LEVY PAYABLE: N\$100-00
CLOSING DATE: 14H30 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: F1/9 - 43/2003
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR KATIMA REGIONAL EXAMS OFFICER.
LEVY PAYABLE: N\$80-00
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: A9 - 1/2003
DESCRIPTION: SUPPLY AND DELIVERY OF TEXTBOOKS TO PRIMARY AND SECONDARY SCHOOLS IN THE THIRTEEN EDUCATIONAL REGIONS OF THE MINISTRY OF BASIC EDUCATION, SPORT AND CULTURE IN ACCORDANCE WITH THE TEXTBOOK CATALOGUE (2003) FOR THE PERIOD 1 DECEMBER 2003 TO 31 AUGUST 2006.
LEVY PAYABLE: N\$300-00
CLOSING DATE: 14H30 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: F1/10/1 - 38/2003
DESCRIPTION: PURCHASE OF MICROCOMPUTERS FOR THE METEOROLOGICAL SERVICE DIVISION.
LEVY PAYABLE: N\$80-00
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: A13 - 3/2003
DESCRIPTION: SUPPLY AND DELIVERY OF LINEN TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 DECEMBER 2003 TO 31 JULY 2005.
LEVY PAYABLE: N\$100-00
CLOSING DATE: 14H30 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: F1/13 - 24/2003
DESCRIPTION: PURCHASE OF ONE MINI SOUND BOOTH - OSHAKATI INTER-MEDIA HOSPITAL - ENT DEPARTMENT.
LEVY PAYABLE: N\$80-00
CLOSING DATE: 11H00 ON TUESDAY: 11 NOVEMBER 2003.

TENDER NO: A13 - 7/2004
DESCRIPTION: SUPPLY AND DELIVERY OF PLASTIC BAGS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1

TENDER NO: F1/18/1 - 4/2003
DESCRIPTION: BUSH CLEARING, CONSTRUCTION OF SHED AND ELECTRIC FENCING OF 270 HA LAND AT

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| LEVY PAYABLE: CLOSING DATE: | APRIL 2004 TO 31 MARCH 2006. N\$100-00 14H30 ON TUESDAY: 11 NOVEMBER 2003. | LEVY PAYABLE: CLOSING DATE: | N\$300-00 11H00 ON TUESDAY: 18 NOVEMBER 2003. |
| TENDER NO: DESCRIPTION: | A13 - 60/2003 SUPPLY AND DELIVERY OF SANITATION MATERIALS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 DECEMBER 2003 TO 30 NOVEMBER 2006. | TENDER NO: DESCRIPTION: | F1/12 - 3/2003 PROVISION OF PHOTOCOPIERS TO THE MINISTRY OF JUSTICE. |
| LEVY PAYABLE: CLOSING DATE: | N\$100-00 14H30 ON TUESDAY: 11 NOVEMBER 2003. | LEVY PAYABLE: CLOSING DATE: | N\$100-00 11H00 ON TUESDAY: 18 NOVEMBER 2003. |
| TENDER NO: DESCRIPTION: | A23 - 10/2003 SUPPLY AND DELIVERY OF CHEMICAL FERTILIZERS, WEED-KILLERS, INSECTICIDES AND SEEDS FOR THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1 DECEMBER 2003 TO 31 MAY 2004. | TENDER NO: DESCRIPTION: | F1/13 - 25/2003 PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR DIRECTORATE PRIMARY HEALTH CARE SERVICES SUBDIVISION OCCUPATIONAL HEALTH CARE SERVICES. |
| LEVY PAYABLE: CLOSING DATE: | N\$80-00 14H30 ON TUESDAY: 11 NOVEMBER 2003. | LEVY PAYABLE: CLOSING DATE: | N\$80-00 11H00 ON TUESDAY: 18 NOVEMBER 2003. |
| TENDER NO: DESCRIPTION: | F1/1 - 3/2003 PURCHASE OF A LAPTOP COMPUTER AND RELATED SOFTWARE. | TENDER NO: DESCRIPTION: | F1/13 - 26/2003 PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR DIVISION ADMINISTRATIVE SUPPORT SERVICES, SUBDIVISION ARCHIVES AND SECRETARIAT. |
| LEVY PAYABLE: CLOSING DATE: | N\$80-00 11H00 ON TUESDAY: 18 NOVEMBER 2003. | LEVY PAYABLE: CLOSING DATE: | N\$100-00 11H00 ON TUESDAY: 18 NOVEMBER 2003. |
| TENDER NO: DESCRIPTION: | F1/4 - 5/2003 PURCHASE OF ANTI-VIRUS SOFTWARE. | TENDER NO: DESCRIPTION: | F1/13 - 27/2003 PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE PRIMARY HEALTH CARE SERVICES. |
| LEVY PAYABLE: CLOSING DATE: | N\$80-00 11H00 ON TUESDAY: 18 NOVEMBER 2003. | LEVY PAYABLE: CLOSING DATE: | N\$80-00 11H00 ON TUESDAY: 18 NOVEMBER 2003. |
| TENDER NO: DESCRIPTION: | F1/7 - 21/2003 PRINTING OF JOURNAL "COMMUNICATIONS OF THE GEOLOGICAL SURVEY OF NAMIBIA, VOL. 13. | TENDER NO: DESCRIPTION: | F1/13 - 28/2003 PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR NORTH WEST DIRECTORATE INTERMEDIATE HOSPITAL - OSHAKATI. |
| LEVY PAYABLE: CLOSING DATE: | N\$80-00 11H00 ON TUESDAY: 18 NOVEMBER 2003. | LEVY PAYABLE: CLOSING DATE: | N\$100-00 11H00 ON TUESDAY: 18 NOVEMBER 2003. |
| TENDER NO: DESCRIPTION: | F1/10/1 - 39/2003 CONSTRUCTION OF NEW MILLENIUM PRIMARY SCHOOL AT RUNDU. | TENDER NO: DESCRIPTION: | F1/19 - 7/2003 SUPPLY, DELIVERY OF A SEAL WEIGHING SCALE FOR THE MARINE MAMMAL SECTION FOR THE MINISTRY OF FISHERIES AND MARINE RESOURCES. |
| LEVY PAYABLE: CLOSING DATE: | N\$300-00 11H00 ON TUESDAY: 18 NOVEMBER 2003. | LEVY PAYABLE: CLOSING DATE: | N\$80-00 11H00 ON TUESDAY: 18 NOVEMBER 2003. |
| TENDER NO: DESCRIPTION: | F1/10/1 - 40/2003 SUPPLY AND DELIVERY OF METEOROLOGICAL INSTRUMENTS AND EQUIPMENT FOR METEOROLOGICAL SERVICE DIVISION. | TENDER NO: DESCRIPTION: | F1/19 - 8/2003 SUPPLY OF A NEW OR USED SURVEILLANCE AND MARITIME VERSION AIRCRAFT. |
| LEVY PAYABLE: CLOSING DATE: | N\$80-00 11H00 ON TUESDAY: 18 NOVEMBER 2003. | LEVY PAYABLE: CLOSING DATE: | N\$80-00 11H00 ON TUESDAY: 18 NOVEMBER 2003. |
| TENDER NO: DESCRIPTION: | F1/10/1 - 41/2003 UPGRADING OF THE DISTRICT HOSPITAL AT TSANDI. | | |

TENDER NO: F1/22 - 2/2003
 DESCRIPTION: SUPPLY AND DELIVERY OF VEHICLES TO NATIONAL PLANNING COMMISSION.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 18 NOVEMBER 2003.

TENDER NO: A13 - 40/2003
 DESCRIPTION: RENDERING OF LAUNDRY SERVICES TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 DECEMBER 2003 TO 31 OCTOBER 2005.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 14H30 ON TUESDAY: 18 NOVEMBER 2003.

TENDER NO: A13 - 44/2004
 DESCRIPTION: SUPPLY AND DELIVERY OF HEALTH PASSPORTS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2006.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 18 NOVEMBER 2003.

TENDER NO: A19 - 14/2003
 DESCRIPTION: MAINTENANCE OF THE FISHERIES AIR PATROL AIRCRAFT (F406) V5-EEZ FOR THE PERIOD 1 DECEMBER 2003 TO 30 NOVEMBER 2004.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 14H30 ON TUESDAY: 18 NOVEMBER 2003.

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

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| <u>TENDERS MUST BE FORWARDED TO:</u> | <u>OR DEPOSITED IN:</u> |
| THE SECRETARY TENDER BOARD P.O. BOX 3328 WINDHOEK FAX NO: (061) 226705 | 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 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