



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 24 March 2004

No. 3175

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**

TENDER NO:	F1/2- 18/2003	TENDER NO:	F1/16 - 11/2003
DESCRIPTION:	SUPPLY OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE GRN INTRANET, INTERNET BACKUP SITE FOR THE OFFICE OF THE PRIME MINISTER (PSITM).	DESCRIPTION:	SUPPLY AND DELIVERY OF A CONTEX COUGAR TX 36 AO COLOR SCANNER.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 30 MARCH 2004	CLOSING DATE:	11H00 ON TUESDAY: 30 MARCH 2004.
TENDER NO:	F1/2 - 19/2003	TENDER NO:	F1/24 - 25/2003
DESCRIPTION:	PROVISION OF A PHOTOCOPIER, OFFICE OF THE PRIME MINISTER (HUMAN RESOURCE MANAGEMENT).	DESCRIPTION:	SUPPLY AND DELIVERY OF A WOOD TURNING MACHINE TO THE KAI//GANAXAB YOUTH SKILLS TRAINING CENTRE.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00.
CLOSING DATE:	11H00 ON TUESDAY: 30 MARCH 2004	CLOSING DATE:	11H00 ON TUESDAY: 30 MARCH 2004.
TENDER NO:	F1/2 - 20/2003	TENDER NO:	F1/24 - 26/2003
DESCRIPTION:	SUPPLY OF COMPUTER HARDWARE AND SOFTWARE TO THE OFFICE OF THE PRIME MINISTER (PSITM).	DESCRIPTION:	SUPPLY AND DELIVERY OF COMPUTERS AND PRINTERS FOR THE ONGWEDIVA COLLEGE OF EDUCATION.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 30 MARCH 2004	CLOSING DATE:	11H00 ON TUESDAY: 30 MARCH 2004.
TENDER NO:	F1/2 - 20/2003	TENDER NO:	A13 - 17/2004
DESCRIPTION:	SUPPLY OF COMPUTER HARDWARE AND SOFTWARE TO THE OFFICE OF THE PRIME MINISTER (PSITM).	DESCRIPTION:	SUPPLY AND DELIVERY OF INSECTICIDES AND CAMPING EQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 01 JUNE 2004 TO 31 MAY 2006.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 30 MARCH 2004	CLOSING DATE:	14H30 ON TUESDAY: 30 MARCH 2004.
TENDER NO:	F1/9 - 78/2003	TENDER NO:	A18/2 - 8/2004
DESCRIPTION:	RENTING OF A MICROFINCHE/MICROFILM READER TO THE NATIONAL LIBRARY OF NAMIBIA FOR THE PERIOD OF 36 MONTHS.	DESCRIPTION:	SERVICE, REPAIR, OVERHAUL, TESTING, INSTALLATION, RENOVATIONS AND MACHINING OF ELECTRICAL, MECHANICAL AND CIVIL COMPONENTS OF WATER INFRASTRUCTURE TO THE GOVERNMENT FOR THE PERIOD 1 MAY 2004 TO 30 APRIL 2005.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 30 MARCH 2004.	CLOSING DATE:	14H30 ON TUESDAY: 30 MARCH 2004.
TENDER NO:	F1/9 - 79/2003	TENDER NO:	F1/2 - 17/2003
DESCRIPTION:	PURCHASING OF A TAMPER EVIDENT SELF SEAL SECURITY ENVELOPES.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT SOFTWARE - DIRECTORATE MANAGEMENT SERVICES.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 30 MARCH 2004.	CLOSING DATE:	11H00 ON TUESDAY: 23 MARCH 2004.
TENDER NO:	F1/10/1 - 70/2003	TENDER NO:	F1/10/1 - 69/2003
DESCRIPTION:	PHOTO-VOLTAIC AND AC ELECTRICAL INSTALLATION OF GOVERNMENT BUILDINGS AS PART OF RURAL ELECTRIFICATION IN THE OTJOZONDJUPA REGION AT GRASHOEK AND KANONVLEI.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 30 MARCH 2004.	CLOSING DATE:	11H00 ON TUESDAY: 23 MARCH 2004.
TENDER NO:	F1/10/1 - 71/2003	TENDER NO:	F1/11 - 12/2003
DESCRIPTION:	CONSTRUCTION OF A NEW CLINIC AND ALTERATIONS OF EXISTING CLINIC INTO STAFF ACCOMMODATION AT STAMPRIET.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - DIRECTORATE ADMINISTRATION AND SUPPORT
LEVY PAYABLE:	N\$300-00		
CLOSING DATE:	11H00 ON TUESDAY: 30 MARCH 2004.		

	SERVICES - MAINTENANCE SWAKOPMUND.	CLOSING DATE:	11H00 ON TUESDAY: 23 MARCH 2004.
LEVY PAYABLE:	N\$80-00	TENDER NO:	F1/13 - 50/2003
CLOSING DATE:	11H00 ON TUESDAY: 23 MARCH 2004.	DESCRIPTION:	PURCHASE OF A REFRIGERATOR FOR CONSERVED BLOOD - WINDHOEK CENTRAL HOSPITAL.
TENDER NO:	F1/11 - 13/2003	LEVY PAYABLE:	N\$80-00
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - DIRECTORATE ADMINISTRATION AND SUPPORT SERVICES (TRAINING DIVISION).	CLOSING DATE:	11H00 ON TUESDAY: 23 MARCH 2004.
LEVY PAYABLE:	N\$80-00	TENDER NO:	F1/18/1 - 20/2003
CLOSING DATE:	11H00 ON TUESDAY: 23 MARCH 2004.	DESCRIPTION:	MANUFACTURING, TESTING, COMMISSIONING, SUPPLY AND DELIVERY OF FOUR (4) NEW PURPOSE BUILT OFFROAD CARAVANS FOR THE DRILLING SECTION IN THE DIVISION GEOHYDROLOGY IN THE DEPARTMENT OF WATER AFFAIRS.
TENDER NO:	F1/11 - 14/2003	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - DIRECTORATE ADMINISTRATION AND SUPPORT SERVICES (OFFICE OF THE DPS AND ADMINISTRATIVE ASSISTANT TO THE PS).	CLOSING DATE:	11H00 ON TUESDAY: 23 MARCH 2004.
LEVY PAYABLE:	N\$80-00	TENDER NO:	F1/24 - 24/2003
CLOSING DATE:	11H00 ON TUESDAY: 23 MARCH 2004.	DESCRIPTION:	UPGRADE OF THE PABX AND TELEPHONE MANAGEMENT SYSTEM AT GOVERNMENT OFFICE PARK.
TENDER NO:	F1/11 - 15/2003	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - DIRECTORATE ADMINISTRATION AND SUPPORT SERVICES (FINANCE DIVISION).	CLOSING DATE:	11H00 ON TUESDAY: 23 MARCH 2004.
LEVY PAYABLE:	N\$80-00	TENDER NO:	A3/1 - 3/2004
CLOSING DATE:	11H00 ON TUESDAY: 23 MARCH 2004.	DESCRIPTION:	SUPPLY AND DELIVERY OF RAIN COATS, MULTIPURPOSE COATS AND BASEBALL CAPS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2005.
TENDER NO:	F1/11 - 16/2003	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - DIRECTORATE SCIENTIFIC SERVICES.	CLOSING DATE:	14H30 ON TUESDAY: 23 MARCH 2004.
LEVY PAYABLE:	N\$80-00	TENDER NO:	A3/1 - 4/2004
CLOSING DATE:	11H00 ON TUESDAY: 23 MARCH 2004.	DESCRIPTION:	SUPPLY AND DELIVERY OF SLEEPING BAGS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2005.
TENDER NO:	F1/11 - 17/2003	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	PROVISION OF A PHOTOCOPIER FOR THE DIRECTORATE - ADMINISTRATION AND SUPPORT SERVICES.	CLOSING DATE:	14H30 ON TUESDAY: 23 MARCH 2004.
LEVY PAYABLE:	N\$80-00	TENDER NO:	A3/1 - 5/2004
CLOSING DATE:	11H00 ON TUESDAY: 23 MARCH 2004.	DESCRIPTION:	SUPPLY AND DELIVERY OF OVERALLS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2005.
TENDER NO:	F1/13 - 48/2003	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	SUPPLY AND DELIVERY OF CLINICAL AUDIOMETER FOR WINDHOEK CENTRAL HOSPITAL.	CLOSING DATE:	14H30 ON TUESDAY: 23 MARCH 2004.
LEVY PAYABLE:	N\$100-00	TENDER NO:	A3/1 - 7/2004
CLOSING DATE:	11H00 ON TUESDAY: 23 MARCH 2004.	DESCRIPTION:	SUPPLY AND DELIVERY OF P.T CLOTHES TO THE NAMIBIAN POLICE FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2005.
TENDER NO:	F1/13 - 49/2003	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	PROVISION OF ONE (1) DIGITAL PHOTOCOPIER FOR THE DIRECTORATE FINANCE AND LOGISTICS-DIVISION FINANCE, MINISTRY OF HEALTH AND SOCIAL SERVICES.	CLOSING DATE:	14H30 ON TUESDAY: 23 MARCH 2004.
LEVY PAYABLE:	N\$100-00		

TENDER NO: A7 - 2/2004
 DESCRIPTION: RENDERING OF GARDEN SERVICES TO THE MINISTRY OF MINES AND ENERGY FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2005.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 23 MARCH 2004.

NB: CASHIER OFFICE HOURS:
08H00 -13H00 - Mon to Fri
08H00 - 12h00 - Month End

For SECRETARY: TENDER BOARD

TENDER NO: A13 - 36/2004
 DESCRIPTION: SUPPLY AND DELIVERY OF HOUSEHOLDEQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2006.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 14H30 ON TUESDAY: 23 MARCH 2004.

TENDER NO: A17 - 3/2004
 DESCRIPTION: PRINTING, PERSONALIZATION, TRANSPORTING, MAILING AND DISTRIBUTION WHERE REQUIRED OF THE LISTED INCOME TAX, VALUE ADDED TAX FORMS AND NOTIFICATIONS WITH RELEVANT ENVELOPES FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2007.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 14H30 ON TUESDAY: 23 MARCH 2004.

TENDER NO: A18/2 - 36/2004
 DESCRIPTION: SUPPLY OF ANALYTICAL SERVICES TO THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2005.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 14H30 ON TUESDAY: 23 MARCH 2004.

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

<u>TENDERS MUST BE FORWARDED TO:</u>	<u>OR DEPOSITED IN:</u>
THE SECRETARY	THE TENDER BOX;
TENDER BOARD	GROUND FLOOR
P.O. BOX 3328	BUILDING,
WINDHOEK	ROOM 024
FAX NO: (061) 226705	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: