

# **GOVERNMENT GAZETTE**

# OF THE REPUBLIC OF NAMIBIA

N\$2.00 WINDHOEK - 12 July 2004 No. 3234

**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.

REPAIR, OVERHAUL

INSTALL, SERVICE AND THE SUP-PLY OF PARTS IN THE OHANG-

WENA, OMUSATI, OSHANA AND

OSHIKOTO REGIONS FOR THE

TION

CLOSING DATE:

A10/1 - 24/2004

SUPPLY, DELIVERY OF HIGH,

MEDIUM AND LOW TECHNO-

LOGY GAS EQUIPMENT, INSPEC-

TENDER NO:

DESCRIPTION:

#### MINISTRY OF FINANCE

#### TENDER BOARD

#### TENDERS ARE INVITED FOR

PERIOD 1 AUGUST 2004 TO 31 JULY 2005. TENDER NO: F1/6-2/2004 LEVY PAYABLE: N\$100-00 DESCRIPTION: 14H30 ON TUESDAY: 6 JULY 2004. PRINTING OF COPIES TO THE 2001 CLOSING DATE: NAMIBIA INFORMAL ECONOMY SURVEY (NIES 2001) REPORT. TENDER NO: A10/1 - 32/2004LEVY PAYABLE: N\$80-00 DESCRIPTION: INSPECTION, REPAIR, OVERHAUL CLOSING DATE: 11H00 ON TUESDAY: 6 JULY 2004 AND THE SUPPLY OF PARTS FOR MECHANICAL EQUIPMENT AND TENDER NO: F1/7 - 6/2004 ANCILLARIES IN THE OHANG-DESCRIPTION: PURCHASE OF COMPUTER EQUIP-WENA, OMUSATI, OSHANA AND MENT AND RELATED SOFTWARE OSHIKOTO REGIONS FOR THE FOR THE MINISTRY OF MINES PERIOD 1 AUGUST 2004 TO 31 JULY AND ENERGY. 2005. LEVY PAYABLE: N\$80-00 LEVY PAYABLE: N\$100-00. CLOSING DATE: 11H00 ON TUESDAY: 6 JULY 2004 CLOSING DATE: 14H30 ON TUESDAY: 6 JULY 2004. TENDER NO: F1/9 - 4/2004 TENDER NO: A13 - 40/2004 DESCRIPTION: LEASING OF A PHOTOCOPIER DESCRIPTION: RENDERING OF LAUNDRY SER-FOR THE OTJOZONDJUPA RE-VICES FOR THE MINISTRY OF HEALTH AND SOCIAL SERVICES GION. LEVY PAYABLE: N\$80-00 FOR THE PERIOD 1 SEPTEMBER CLOSING DATE: 11H00 ON TUESDAY: 6 JULY 2004 2004 TO 31 OCTOBER 2005. LEVY PAYABLE: N\$100-00. TENDER NO: F1/10/1 - 12/2004 CLOSING DATE: 14H30 ON TUESDAY: 6 JULY 2004. CONSTRUCTION OF WATER DESCRIPTION: TANK AT FRANS DIMBARE TENDER NO: A17 - 3/2004 YOUTH CENTRE, PHASE IV. DESCRIPTION: PRINTING, PERSONALIZATION, LEVY PAYABLE: N\$250-00 TRANSPORTING, MAILING AND CLOSING DATE: 11H00 ON TUESDAY: 6 JULY 2004. DISTRIBUTION WHERE RE-OUIRED OF THE LISTED INCOME TENDER NO: F1/10/1-13/2004 TAX, VALUE ADDED TAX FORMS UPGRADING OF MORTUARY AND NOTIFICATIONS WITH RELE-DESCRIPTION: EQUIPMENT AT OSHAKATI: VANT ENVELOPES FOR A PERIOD POLICE STATION. 1 SEPTEMBER 2004 TO 31 AUGUST LEVY PAYABLE: N\$100-00 2007. CLOSING DATE: 11H00 ON TUESDAY: 22 JUNE 2004. LEVY PAYABLE: N\$200-00. CLOSING DATE: 14H30 ON TUESDAY: 6 JULY 2004. TENDER NO: F1/16 - 2/2004 CONSULTANCY SERVICES ON A A23- 29/2004 DESCRIPTION: TENDER NO: NATIONAL REHABILITATION DESCRIPTION: SELLING OF WASTE FOOD FROM ALL PRISONS FOR THE PERIOD 1 PLAN AND TRAINING PRO-GRAMME FOR THE MINISTRY OF AUGUST 2004 TO 01 SEPTEMBER LANDS, RESETTLEMENT AND 2005. REHABILITATION. LEVY PAYABLE: N\$100-00. LEVY PAYABLE: N\$80-00 CLOSING DATE: 14H30 ON TUESDAY: 6 JULY 2004. CLOSING DATE: 11H00 ON TUESDAY: 6 JULY 2004. TENDER NO: F1/5 - 9/2004 TENDER NO: SUPPLY AND DELIVERY OF ARMY A10/1 - 11/2004 DESCRIPTION: DESCRIPTION: SUPPLY, DELIVERY OF FIRE GREEN TUNIC MATERIALS TO FIGHTING EQUIPMENT AND THE NAMIBIAN DEFENCE FORCE. INSPECTION, FAULT FIND REPAIR LEVY PAYABLE: N\$100-00. 11H00 ON TUESDAY: 13 JULY 2004. AND/OR OVERHAUL, SUPPLY OF CLOSING DATE: PARTS FOR FIRE EXTINGUISHERS AND RELATED EQUIPMENT TO TENDER NO: F1/5 - 10/2004 DESCRIPTION: THE GOVERNMENT OF NAMIBIA SUPPLY AND DELIVERY OF NDF IN THE OHANGWENA, OMUSATI, PONCHOS, BUSH CAPS, COMBAT JACKETS AND WEB BELTS TO THE OSHANA AND OSHIKOTO RE-GIONS FOR THE PERIOD 1 AUGUST NAMIBIAN-DEFENCE FORCE. LEVY PAYABLE: 2004 TO 31 JULY 2005. N\$200-00. LEVY PAYABLE: N\$100-00 CLOSING DATE: 11H00 ON TUESDAY: 13 JULY 2004. 14H30 ON TUESDAY: 6 JULY 2004.

TENDER NO:

DESCRIPTION:

F1/13 - 4/2004

SUPPLY, DELIVERY AND INSTAL-

LATION OF TWO DRYING TUM-

BLERS AND TWO OPEN POCKET

WASHER EXTRACTORS TO THE LOGICAL SURVEY- MINISTRY OF MINISTRY OF HEALTH AND MINES AND ENERGY. SOCIAL SERVICES. LEVY PAYABLE: N\$80-00. LEVY PAYABLE: N\$100-00. CLOSING DATE: 11H00 ON TUESDAY: 20 JULY 2004. CLOSING DATE: 11H00 ON TUESDAY: 13 JULY 2004. TENDER NO: F1/10/1 - 14/2004 TENDER NO: DESCRIPTION: CONSTRUCTION OF NEW HOS-F1/16 - 3/2004 TELS AT DAVID SHEEHAMA PROVISION OF TWO DIGITAL DESCRIPTION: PHOTOCOPIERS. SENIOR SECONDARY SCHOOLAT LEVY PAYABLE: N\$80-00. OUTAPI. CLOSING DATE: 11H00 ON TUESDAY: 13 JULY 2004. LEVY PAYABLE: N\$200-00. **CLOSING DATE:** 11H00 ON TUESDAY: 20 JULY 2004. TENDER NO: F1/23 - 3/2004 DESCRIPTION: SUPPLY AND CONSTRUCTION OF TENDER NO: F1/10/1 - 15/2004 A PIVOT IRRIGATION SYSTEM TO DESCRIPTION: **EXTENSIONS AND ALTERATIONS** THE MINISTRY OF PRISONS AND TO THE MAGISTRATE'S COURT CORRECTIONAL SERVICES AT AT KEETMANSHOOP. DIVUNDU PRISONS. LEVY PAYABLE: N\$300-00. 11H00 ON TUESDAY: 20 JULY 2004. LEVY PAYABLE: N\$300-00. CLOSING DATE: CLOSING DATE: 11H00 ON TUESDAY: 13 JULY 2004. NB!! A COMPULSORY SITE INSPECTION WILL BE HELD TENDER NO: F1/18/1 - 2/2004 THURSDAY, 1 JULY 2003, 10H00 AT DIVUNDU PRISON. DESCRIPTION: PROVISION OF TWELVE DIGITAL PHOTOCOPIERS FOR THE DIREC-TENDER NO: A10/1 - 37/2004 TORATE VETERINARY SERVICES. DESCRIPTION: CIVIL, MAINTENANCE, RENO-LEVY PAYABLE: N\$100-00 11H00 ON TUESDAY: 20 JULY 2004. VATIONS, REPAIRS AND MINOR **CLOSING DATE:** NEW WORKS FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2005 IN TENDER NO: F1/18/1 - 3/2004 THE FOLLOWING REGIONS: ESTABLISHMENT OF GREEN DESCRIPTION: KHOMAS, OMAHEKE, HARDAP, KARAS, ERONGO, SCHEME COORDINATING AGEN-OTJOZONDJUPA, KUNENE, OMUSATI, OSHANA, CY CONSISTING OF ADMINIS-OHANGWENA AND OSHIKOTO, KAVANGO AND TRATIVE OFFICER, AGRONO-MIST, AGRICULTURAL ENGI-CAPRIVI. LEVY PAYABLE: N\$100-00 PER REGION. NEER, FINANCE OFFICER AND CLOSING DATE: 14H30 ON TUESDAY: 13 JULY 2004. AGRI-CULTURE ECONOMIST ON BEHALF OF THE MINISTRY OF AGRICULTURE, WATER AND TENDER NO: A18/2 - 1/2004 RURAL DEVELOPMENT. DESCRIPTION: SUPPLY AND DELIVERY OF POLY-LEVY PAYABLE: N\$200-00. 11H00 ON TUESDAY: 20 JULY 2004. VINYL (uPVC, mPVC) AND CLOSING DATE: POLYETHYLENE PRESSURE PIPES AND FITTINGS FOR THE PERIOD 1 TENDER NO: A3/1 - 34/2004 JULY 2004 TO 30 JUNE 2005 TO THE DESCRIPTION: SUPPLY AND DELIVERY OF TENTS MINISTRY OF AGRICULTURE, TO THE SPECIAL FIELD FORCE OF THE NAMIBIAN POLICE FOR THE WATER AND RURAL DEVELOP-MENT. PERIOD 1 AUGUST 2004 TO 31 JULY LEVY PAYABLE: N\$100-00. 2.005. CLOSING DATE: 14H30 ON TUESDAY: 13 JULY 2004. LEVY PAYABLE: N\$100-00. 14H30 ON TUESDAY: 20 JULY 2004. CLOSING DATE: TENDER NO: S18/2004 DESCRIPTION: SUPPLY AND DELIVERY OF TENDER NO: A/10/1 - 1/2004 OFFICE STATIONERY (ENVE-DESCRIPTION: SUPPLY OF BUILDING MATERIAL LOPES, FILES, ETC) TO THE TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2005 FOR THE FOLLOWING CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 AUGUST 2004 REGIONS: CAPRIVI, KAVANGO, OMUSATI, OSHANA, TO 31 JULY 2005. OHANGWENA AND OSHIKOTO, KUNENE, OTJOZOND-LEVY PAYABLE: N\$100-00. JUPA, KARAS, HARDAP, ERONGO, OMAHEKE, 14H30 ON TUESDAY: 13 JULY 2004. CLOSING DATE: KHOMAS. LEVY PAYABLE: N\$100-00 PER REGION. TENDER NO: S21/2004 CLOSING DATE: 14H30 ON TUESDAY: 20 JULY 2004. DESCRIPTION: SUPPLY AND DELIVERY OF MIS-CELLANEOUS OFFICE FUR-TENDER NO: A10/1 - 2/2004 NITURE TO THE CENTRAL DESCRIPTION: SUPPLY OF PLUMBING MATERIAL GOVERNMENT STORES FOR THE TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2005 FOR THE FOLLOWING PERIOD 1 AUGUST 2004 TO 31 JULY 2005. REGIONS: CAPRIVI, KAVANGO, OMUSATI, OSHANA, LEVY PAYABLE: N\$100-00. OHANGWENA, AND OSHIKOTO, KUNENE, OTJOZOND-14H30 ON TUESDAY: 13 JULY 2004. JUPA, KARAS, HARDAP, ERONGO, OMAHEKE, CLOSING DATE: KHOMAS. TENDER NO: F1/7 - 7/2004 LEVY PAYABLE: N\$100-00 PER REGION. DESCRIPTION: ROLL FED TRADE LAMINATOR CLOSING DATE: 14H30 ON TUESDAY: 20 JULY 2004.

WITH STAND FOR THE GEO-

TENDER NO: F1/16 - 4/2004 TENDER NO: A10/1 - 3/2004SUPPLY OF PAINT MATERIAL TO THE DESCRIPTION: OFFSET PRINTING OF KAVANGO DESCRIPTION: GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 TOURISM MAPS. AUGUST 2004 TO 31 JULY 2005 FOR THE FOLLOWING LEVY PAYABLE: N\$80-00. REGIONS: CAPRIVI, KAVANGO, OMUSATI, OSHANA, CLOSING DATE: 11H00 ON TUESDAY: 27 JULY 2004. OHANGWENA, AND OSHIKOTO, KUNENE, OTJOZOND-JUPA, KARAS, HARDAP, ERONGO, OMAHAKE, TENDER NO: F1/16 - 5/2004 PRINTING OF THE ANNUAL KHOMAS. DESCRIPTION: N\$100-00 PER REGION. REPORT - MINISTRY OF LANDS, LEVY PAYABLE: CLOSING DATE: 14H30 ON TUESDAY: 20 JULY 2004. RESETTLEMENT AND REHABI-LITATION. TENDER NO: A10/1 - 14/2004 LEVY PAYABLE: N\$80-00. DESCRIPTION: SUPPLY OF ELECTRICAL MATERIAL CLOSING DATE: 11H00 ON TUESDAY: 27 JULY 2004. TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 AUGUST 2004 TO 31 JULY 2005 FOR THE FOLLOWING TENDER NO: F1/26 - 1/2004 REGIONS: CAPRIVI, KAVANGO, OMUSATI, OSHANA, DESCRIPTION: PURCHASE OF COMPUTER SOFT-OHANGWENA, AND OSHIKOTO, KUNENE, OTJOZOND-WARE FOR NATIONAL COUNCIL. JUPA, KARAS, HARDAP, ERONGO, OMAHEKE, LEVY PAYABLE: N\$80-00. 11H00 ON TUESDAY: 27 JULY 2004. KHOMAS. CLOSING DATE: LEVY PAYABLE: N\$300-00. CLOSING DATE: 14H30 ON TUESDAY: 20 JULY 2004. TENDER NO: A13 - 28/2004 DESCRIPTION: SUPPLY AND DELIVERY OF SUR-TENDER NO: A10/2 - 2/2004 GICAL INSTRUMENTS TO THE SUPPLY OF NEW TYRES AND DESCRIPTION: MINISTRY OF HEALTH AND TUBES TO THE GOVERNMENT SOCIAL SERVICES FOR THE FOR THE PERIOD 1 AUGUST 2004 PERIOD 1 AUGUST 2004 TO 28 TO 31 JULY 2007. FEBRUARY 2006. LEVY PAYABLE: N\$100-00. LEVY PAYABLE: N\$100-00. 14H30 ON TUESDAY: 20 JULY 2004. 14H30 ON TUESDAY: 27 JULY 2004. CLOSING DATE: CLOSING DATE: TENDER NO: TENDER NO: A18/1 - 9/2004 A13 - 32/2004 DESCRIPTION: SUPPLY AND DELIVERY OF HIGH CATERING SERVICES FOR OGON-DESCRIPTION: TECHNOLOGY MEDICAL EQUIP-GO AGRICULTURAL COLLEGE MENT TO THE MINISTRY OF FOR THE PERIOD 1 SEPTEMBER HEALTH AND SOCIAL SERVICES 2004 TO 31 AUGUST 2006. FOR THE PERIOD 1 NOVEMBER LEVY PAYABLE: N\$200-00. 2004 TO 31 OCTOBER 2006. CLOSING DATE: 14H30 ON TUESDAY: 27 JULY 2004. LEVY PAYABLE: N\$200-00. CLOSING DATE: 14H30 ON TUESDAY: 20 JULY 2004. TENDER NO: A18/2 - 5/2004 DESCRIPTION: SUPPLY AND DELIVERY OF TENDER NO: A18/2 - 12/2004 VARIOUS MODELS OF COMPLETE DESCRIPTION: MAINTENANCE AND SUPPORT SPIRAL TYPE BOREHOLE PUMP SERVICES FOR HYDROMETRIC ASSEMBLIES TO THE GOVERN-DATA ACQUISITION EQUIPMENT MENT FOR THE PERIOD 1 NOVEM-AND HYDROLOGICAL MONI-BER 2004 TO 30 OCTOBER 2005. TORING INSTALLATIONS FOR LEVY PAYABLE: N\$100-00. THE PERIOD 1 AUGUST 2004 TO 14H30 ON TUESDAY: 27 JULY 2004. CLOSING DATE: 31 JULY 2005. LEVY PAYABLE: TENDER NO: A18/2 - 30/2004 N\$100-00. CLOSING DATE: 14H30 ON TUESDAY: 20 JULY 2004. DESCRIPTION: SUPPLY AND DELIVERY OF TOOL-KITS FOR WATER POINT CARE-TENDER NO: F1/2 - 6/2004 TAKERS TO THE GOVERNMENT DESCRIPTION: PRINTING OF THE ANNUAL FOR THE PERIOD 1 AUGUST 2004 REPORT FOR 2003/2004 FOR THE TO 31 JULY 2005. OFFICE OF THE PRIME MINISTER. LEVY PAYABLE: N\$100-00. LEVY PAYABLE: N\$80-00. CLOSING DATE: 14H30 ON TUESDAY: 27 JULY 2004. CLOSING DATE: 11H00 ON TUESDAY: 27 JULY 2004. DOCUMENTS ARE AVAILABLE AT THE OFFICE OF: THE SECRETARY TENDER NO: F1/5 - 11/2004 TENDER BOARD DESCRIPTION: SUPPLY AND DELIVERY OF STEEL FOLDING TABLES AND GROUND FLOOR, FISCUS BUILDING STEEL FOLDING BENCHES TO 10 JOHN MEINERT STREET THE NAMIBIAN DEFENCE FOR-WINDHOEK CE. LEVY PAYABLE: N\$80-00. TENDERS MUST BE **OR DEPOSITED IN:** CLOSING DATE: 11H00 ON TUESDAY: 27 JULY 2004. FORWARDED TO: THE TENDER BOX; THE SECRETARY TENDER NO: F1/10/1 - 16/2004 TENDER BOARD **GROUND FLOOR** DESCRIPTION: NEW PRIMARY SCHOOL AT EEN-P.O. BOX 3328 BUILDING,

WINDHOEK

**ROOM 024** 

HANA (PHASE 1).

11H00 ON TUESDAY: 27 JULY 2004.

N\$200-00.

LEVY PAYABLE:

CLOSING DATE:

**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:

**NB:** CASHIER OFFICE HOURS:

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

For SECRETARY: TENDER BOARD