



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 9 August 2004

No. 3258

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**FOR THE PERIOD 1 SEPTEMBER
2004 TO 31 AUGUST 2005.LEVY PAYABLE: N\$100-00
CLOSING DATE: 14H30 ON TUESDAY: 17 AUGUST
2004.

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| TENDER NO: | F1/10/1- 21/2004 | TENDER NO: | S23/2004 |
| DESCRIPTION: | ALTERATIONS AND ADDITIONS TO KATIMA MULILO STATE HOSPITAL PHASE 2. | DESCRIPTION: | SUPPLY AND DELIVERY OF LINENWARE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2005. |
| LEVY PAYABLE: | N\$300-00 | LEVY PAYABLE: | N\$100-00 |
| CLOSING DATE: | 11H00 ON TUESDAY: 17 AUGUST 2004 | CLOSING DATE: | 14H30 ON TUESDAY: 17 AUGUST 2004. |
| TENDER NO: | F1/10/1 - 22/2004 | TENDER NO: | F/3 - 4/2004 |
| DESCRIPTION: | UPGRADING OF ONGHA HEALTH CENTRE. | DESCRIPTION: | SUPPLY AND DELIVERY OF VARIOUS VEHICLES TO THE NAMIBIAN POLICE. |
| LEVY PAYABLE: | N\$350-00 | LEVY PAYABLE: | N\$200-00. |
| CLOSING DATE: | 11H00 ON TUESDAY: 17 AUGUST 2004 | CLOSING DATE: | 11H00 ON TUESDAY: 24 AUGUST 2004. |
| TENDER NO: | F1/26 - 2/2004 | TENDER NO: | F1/7 - 8/2004 |
| DESCRIPTION: | PURCHASE OF SPEED DOME CAMERAS FOR THE NATIONAL COUNCIL CHAMBER. | DESCRIPTION: | CONSULTANCY SERVICES FOR THE SOLAR ELECTRIFICATION PROJECT: SOLAR HOME SYSTEM. |
| LEVY PAYABLE: | N\$100-00 | LEVY PAYABLE: | N\$100-00. |
| CLOSING DATE: | 11H00 ON TUESDAY: 17 AUGUST 2004 | CLOSING DATE: | 11H00 ON TUESDAY: 24 AUGUST 2004. |
| TENDER NO: | A19-3/2004 | TENDER NO: | F/10/1 - 23/2004 |
| DESCRIPTION: | MAINTENANCE, REPAIR AND OVERHAUL OF MAIN ENGINES, AUXILIARY ENGINES AND GEAR- BOXES FOR VESSELS BELON- GING TO THE MINISTRY OF FISHERIES AND MARINE RE- SOURCECES FOR THE PERIOD 1 SEP- TEMBER 2004 TO 31 AUGUST 2006. | DESCRIPTION: | SUPPLY, DELIVERY, INSTAL- LATION AND COMMISSIONING OF FOURTY FOUR (44) HIGH WALL SPLIT TYPE AIRCONDITIONERS FOR THE MINISTRY OF BASIC EDUCATION, SPORT AND CUL- TURE AT THE DIRECTORATE ON NATIONAL EXAMINATIONS AND ASSESSMENT AT GOVERNMENT OFFICE PARK, WINDHOEK. |
| LEVY PAYABLE: | N\$100-00 | LEVY PAYABLE: | N\$200-00. |
| CLOSING DATE: | 14H30 ON TUESDAY: 17 AUGUST 2004. | CLOSING DATE: | 11H00 ON TUESDAY: 24 AUGUST 2004. |
| TENDER NO: | A19-5/2004 | TENDER NO: | F/13- 6/2004 |
| DESCRIPTION: | UNDERWATER DIVING SERVICES, MAINTENANCE, REPAIR AND OVERHAUL OF FIRE FIGHTING RESCUE AND LIFE SAVINGS EQUIPMENT, MAINTENANCE REPAIR AND OVERHAUL OF REFRIGERATION EQUIPMENT FOR THE PERIOD OF 1 SEPTEMBER 2004 TO 31 AUGUST 2006. | DESCRIPTION: | SUPPLY, DELIVERY, INSTAL- LATION, CALIBRATING AND COMMISSIONING OF A DIGITAL SCREENING SYSTEM FOR THE WINDHOEK CENTRAL HOSPITAL. |
| LEVY PAYABLE: | N\$100-00 | LEVY PAYABLE: | N\$100-00. |
| CLOSING DATE: | 14H30 ON TUESDAY: 17 AUGUST 2004. | CLOSING DATE: | 11H00 ON TUESDAY: 24 AUGUST 2004. |
| TENDER NO: | A19 - 12/2004 | TENDER NO: | F1/13 - 8/2004 |
| DESCRIPTION: | MAINTENANCE, REPAIR AND OVERHAUL OF FISHING GEARS FOR THE FISHERIES RESEARCH VESSELS WELWITCHIA AND NATMIRC FOR THE PERIOD 1 SEP- TEMBER 2004 TO 31 AUGUST 2005. | DESCRIPTION: | SUPPLY AND DELIVERY OF AN OPHTHALMIC YAG - LASER FOR THE WINDHOEK CENTRAL HOS- PITAL. |
| LEVY PAYABLE: | N\$100-00 | LEVY PAYABLE: | N\$100-00. |
| CLOSING DATE: | 14H30 ON TUESDAY: 17 AUGUST 2004. | CLOSING DATE: | 11H00 ON TUESDAY: 24 AUGUST 2004. |
| TENDER NO: | S22/2004 | TENDER NO: | F1/13 - 9/2004 |
| DESCRIPTION: | SUPPLY AND DELIVERY OF OFFICE STATIONERY TO THE CENTRAL GOVERNMENT STORES | DESCRIPTION: | SUPPLY, DELIVERY, INSTAL- LATION, CALIBRATING AND COMMISSIONING OF A DIGITAL MOBILE C-ARM SYSTEM FOR THE WINDHOEK CENTRAL HOSPITAL. |

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| LEVY PAYABLE: | N\$100-00. | TENDER NO: | A10/1 - 26/2004 |
| CLOSING DATE: | 11H00 ON TUESDAY: 24 AUGUST 2004. | DESCRIPTION: | INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL MOUNT, INSTALL, TESTRUN, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR STEAM AND HOTWATER APPLIANCES AND INSTALLATIONS IN THE OHANGWENA, OMUSATI, OSHANA AND OSHIKOTO REGIONS FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2005. |
| TENDER NO: | F1/13 - 9/2004 | | |
| DESCRIPTION: | SUPPLY, DELIVERY, INSTALLATION CALIBRATING AND COMMISSIONING OF A DIGITAL MOBILE C-ARM SYSTEM FOR THE WINDHOEK CENTRAL HOSPITAL. | | |
| LEVY PAYABLE: | N\$100-00. | LEVY PAYABLE: | N\$100-00. |
| CLOSING DATE: | 11H00 ON TUESDAY: 24 AUGUST 2004. | CLOSING DATE: | 14H30 ON TUESDAY: 24 AUGUST 2004. |
| TENDER NO: | F1/13 - 11/2004 | TENDER NO: | A10/1 - 30/2004 |
| DESCRIPTION: | SUPPLY AND DELIVERY OF FIVE CARDIAC ICU BEDS FOR THE WINDHOEK CENTRAL HOSPITAL. | DESCRIPTION: | INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL MOUNT, INSTALL, TESTRUN, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR STERILIZER AUTOCLAVES IN THE OHANGWENA, OMUSATI, OSHANA AND OSHIKOTO REGIONS FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2005. |
| LEVY PAYABLE: | N\$100-00. | | |
| CLOSING DATE: | 11H00 ON TUESDAY: 24 AUGUST 2004. | LEVY PAYABLE: | N\$100-00. |
| TENDER NO: | F1/13 - 12/2004 | CLOSING DATE: | 14H30 ON TUESDAY: 24 AUGUST 2004. |
| DESCRIPTION: | SUPPLY AND DELIVERY FOR AN INDIRECT OPHTHALMOSCOPE FOR THE WINDHOEK CENTRAL HOSPITAL. | | |
| LEVY PAYABLE: | N\$100-00. | TENDER NO: | A10/1 - 33/2004 |
| CLOSING DATE: | 11H00 ON TUESDAY: 24 AUGUST 2004. | DESCRIPTION: | MACHINING, TURNING AND MANUFACTURING OF PARTS AND SHARPENING OF BLADES AND DRILLS AND OTHER ACCESSORIES FOR MACHINE SHOP SERVICE IN THE OHANGWENA, OMUSATI, OSHANA AND OSHIKOTO REGIONS FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2005. |
| TENDER NO: | F1/13 - 13/2004 | | |
| DESCRIPTION: | SUPPLY AND DELIVERY OF A VARIABLE HEIGHT TROLLEY FOR THE WINDHOEK CENTRAL HOSPITAL. | | |
| LEVY PAYABLE: | N\$100-00 | LEVY PAYABLE: | N\$100-00. |
| CLOSING DATE: | 11H00 ON TUESDAY: 24 AUGUST 2004. | CLOSING DATE: | 14H30 ON TUESDAY: 24 AUGUST 2004. |
| TENDER NO: | A10/1 - 20/2004 | TENDER NO: | A10/1 - 34/2004 |
| DESCRIPTION: | INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL MOUNT INSTALL, TEST RUN, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR HIGH PRESSURE STEAM BOILERS IN OHANGWENA, OMUSATI, OSHANA AND OSHIKOTO REGIONS FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2005. | DESCRIPTION: | SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICES AND THE SUPPLY OF PARTS OF AIRCONDITIONERS REFRIGERATION AND VENTILATION PLANT IN THE OHANGWENA, OMUSATI, OSHANA AND OSHIKOTO REGIONS FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2005. |
| LEVY PAYABLE: | N\$100-00. | | |
| CLOSING DATE: | 14H30 ON TUESDAY: 24 AUGUST 2004. | LEVY PAYABLE: | N\$100-00. |
| TENDER NO: | A10/1 - 22/2004 | CLOSING DATE: | 14H30 ON TUESDAY: 24 AUGUST 2004. |
| DESCRIPTION: | INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL MOUNT, INSTALL, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR CATERING EQUIPMENT AND DOMESTIC APPLIANCES IN THE OMUSATI, OHANGWENA, OSHANA AND OSHIKOTO REGIONS FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2005. | TENDER NO: | A10/1 - 35/2004 |
| LEVY PAYABLE: | N\$100-00. | DESCRIPTION: | SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICES AND THE SUPPLY OF PARTS OF WATER TREATMENT INSTALLATIONS IN THE OHANGWENA, OMUSATI, OSHANA AND OSHIKOTO REGIONS FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2005. |
| CLOSING DATE: | 14H30 ON TUESDAY: 24 AUGUST 2004. | | |
| | | LEVY PAYABLE: | N\$100-00. |
| | | CLOSING DATE: | 14H30 ON TUESDAY: 24 AUGUST 2004. |

TENDER NO: A10/1 - 39/2004
 DESCRIPTION: PEST CONTROL SERVICES ON A REGIONAL BASIS, SEPARATELY OR COMBINED, BEING SERVED BY THE REGIONAL OFFICES TO THE GOVERNMENT OF NAMIBIA IN THE CAPRIVI, HARDAP, KAVANGO AND KARAS REGIONS FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2005.
 LEVY PAYABLE: N\$100-00 PER REGION
 CLOSING DATE: 14H30 ON TUESDAY: 24 AUGUST 2004.

TENDER NO: A10/1 - 52/2004
 DESCRIPTION: OPERATION OF STEAM BOILERS AT THE WINDHOEK CENTRAL HOSPITAL FOR THE 1 SEPTEMBER 2004 TO 31 AUGUST 2006.
 LEVY PAYABLE: N\$100-00.
 CLOSING DATE: 14H30 ON TUESDAY: 24 AUGUST 2004.

**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
