



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 29 May 2009

No. 4267

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.

TENDER NO:	F1/7 - 1/2009	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	SIMULTANEOUS ICP-OES SPECTROMETER FOR THE DIVISION GEOCHEMISTRY & LABORATORY OF THE GEOLOGICAL SURVEY, MINISTRY OF MINES AND ENERGY.	CLOSING DATE:	11H00 ON TUESDAY: 2 JUNE 2009
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/20 - 2/2009
CLOSING DATE:	11H00 ON TUESDAY: 2 JUNE 2009	DESCRIPTION:	RENTAL, DELIVERY AND INSTALLATION OF 58 PHOTOCOPIERS - MINISTRY OF GENDER EQUALITY AND CHILD WELFARE.
TENDER NO:	F1/9 - 4/2009	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	CONSULTANCY SERVICE TO TRAIN SELECTED ADULTS IN ENTREPRENEURIAL SKILLS IN 13 REGIONS FOR THE FINANCIAL YEAR 2009/2010 FOR DIRECTORATE OF ADULT EDUCATION - MINISTRY OF EDUCATION.	CLOSING DATE:	11H00 ON TUESDAY: 2 JUNE 2009
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/22 - 1/2009
CLOSING DATE:	11H00 ON TUESDAY: 2 JUNE 2009	DESCRIPTION:	PRINTING OF THE ANNUAL REPORT FOR THE NATIONAL PLANNING COMMISSION.
TENDER NO:	F1/9 - 5/2009	LEVY PAYABLE:	N\$100-00
DESCRIPTION:	PURCHASING OF PORTABLE COMPACT DISK (CD) AUDIO PLAYERS AND DIGITAL VOICERECORDERS FOR THE DIRECTORATE OF NATIONAL EXAMINATIONS AND ASSESSMENT FOR PROVISION TO SECONDARY SCHOOLS - MINISTRY OF EDUCATION.	CLOSING DATE:	11H00 ON TUESDAY: 2 JUNE 2009
LEVY PAYABLE:	N\$100-00	TENDER NO:	F1/30 - 1/2009
CLOSING DATE:	11H00 ON TUESDAY: 2 JUNE 2009	DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE ANTI - CORRUPTION COMMISSION
TENDER NO:	F1 /10/1 - 8/2009	LEVY PAYABLE:	N\$200-00
DESCRIPTION:	UPGRADING OF SESFONTEIN HEALTH CARE CENTRE IN THE KUNENE REGION FOR THE MINISTRY OF HEALTH AND SOCIAL SERVICES.	CLOSING DATE:	11H00 ON TUESDAY: 2 JUNE 2009
LEVY PAYABLE:	N\$400-00	TENDER NO:	S1/2009
CLOSING DATE:	11H00 ON TUESDAY: 2 JUNE 2009	DESCRIPTION:	SUPPLY AND DELIVERY OF TOILET PAPER ROLLS, PAPER ROLLS, PAPER TOWELS, REFUSE BAGS AND CARDBOARD CONTAINERS TO THE GOVERNMENT STORES FOR THE PERIOD 1 JULY 2009 TO 30 JUNE 2010.
<i>NB!! FOR EXPERIENCED CONTRACTORS ONLY</i>		LEVY PAYABLE:	N\$200-00
TENDER NO:	F1/10/1 - 9/2009	CLOSING DATE:	14H30 ON TUESDAY: 2 JUNE 2009
DESCRIPTION:	CONSTRUCTION OF OMBOMBO PHC CLINIC AT KUNENE REGION FOR THE MINISTRY OF HEALTH AND SOCIAL SERVICES.	TENDER NO:	S2/2009
LEVY PAYABLE:	N\$400-00	DESCRIPTION:	SUPPLY AND DELIVERY OF SCHOOL DESKS AND CHAIRS TO THE GOVERNMENT STORES FOR THE PERIOD 1 JULY 2009 TO 30 JUNE 2010.
CLOSING DATE:	11H00 ON TUESDAY: 2 JUNE 2009	LEVY PAYABLE:	N\$200-00
<i>NB!! FOR EXPERIENCED CONTRACTORS ONLY</i>		CLOSING DATE:	14H30 ON TUESDAY: 2 JUNE 2009
TENDER NO:	F1/10/1 - 10/2009	TENDER NO:	S3/2009
DESCRIPTION:	RENTAL OF ONE (1) COLOUR PHOTOCOPIER MACHINE FOR THE REPRODUCTION SERVICE - WINDHOEK - MINISTRY OF WORKS AND TRANSPORT.	DESCRIPTION:	SUPPLY AND DELIVERY OF TENTS AND TARPAULINS TO THE GOVERNMENT STORES FOR THE PERIOD 1 AUGUST 2009 TO 31 JULY 2010.
LEVY PAYABLE:	N\$150-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 2 JUNE 2009.	CLOSING DATE:	14H30 ON TUESDAY: 2 JUNE 2009
TENDER NO:	F1/10/2 - 2/2009	TENDER NO:	S5/2009
DESCRIPTION:	PROVISION OF TRANSPORT FOR OFFICIALS OF DIRECTORATE CIVIL AVIATION - MINISTRY OF WORKS AND TRANSPORT.	DESCRIPTION:	SUPPLY AND DELIVERY OF CLEANING MATERIALS TO THE GOVERNMENT STORES FOR THE PERIOD 1 SEPTEMBER 2009 TO 31 AUGUST 2010.
LEVY PAYABLE:	N\$250-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 2 JUNE 2009	CLOSING DATE:	14H30 ON TUESDAY: 2 JUNE 2009
TENDER NO:	F1/16 - 2/2009	TENDER NO:	S26/2009
DESCRIPTION:	SUPPLY OF 100 THONG BINDERS TO THE DEEDS, SURVEY AND MAPPING OFFICES - MINISTRY OF LANDS AND RESETTLEMENT.	DESCRIPTION:	SUPPLY AND DELIVERY OF GAS REFILLING AND FITTINGS TO THE GOVERNMENT STORES FOR THE PERIOD 1 JULY 2009 TO 30 JUNE 2010.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 2 JUNE 2009	CLOSING DATE:	14H30 ON TUESDAY: 2 JUNE 2009
TENDER NO:	F1/16 - 3/2009	TENDER NO:	A11 - 17/2009
DESCRIPTION:	PRINTING AND SUPPLY OF SPECIAL FORMS AND STATIONERY USED IN THE DEEDS OFFICE - MINISTRY OF LANDS AND RESETTLEMENT	DESCRIPTION:	SERVICE, REPAIR, OVERHAUL, TESTING, CONSTRUCTION, RENOVATION, REPLACEMENT AND MACHINING OF ELECTRICAL, MECHANICAL AND CIVIL COMPONENTS OF SOLAR ELECTRICITY SUPPLY SYSTEMS AND SOLAR WATER HEATERS FOR THE MINISTRY OF ENVIRONMENT AND TOURISM FOR THE PERIOD 1 JULY 2009 TO 30 JUNE 2011.

LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 2 JUNE 2009

TENDER NO: A23 - 72/2009
DESCRIPTION: SUPPLY AND DELIVERY OF NAME BADGES TO NAMIBIAN POLICE FORCE FOR THE PERIOD 1 JULY 2009 30 JUNE 2010.

LEVY PAYABLE: N\$100-00
CLOSING DATE: 14H30 ON TUESDAY: 2 JUNE 2009

TENDER NO: F1/4 - 1/2009
DESCRIPTION: DESIGN LAYOUT AND PRINTING OF THE GOVERNMENT INFORMATION BULLETIN AND THE IN-HOUSE MINISTERIAL MAGAZINE FOR THE MINISTRY OF INFORMATION AND COMMUNICATION TECHNOLOGY, DIRECTORATE MEDIA AFFAIRS.

LEVY PAYABLE: N\$100-00
CLOSING DATE: 11H00 ON TUESDAY: 19 MAY 2009

TENDER NO: F1/6 - 1/2009
DESCRIPTION: DESIGN, LAYOUT AND PRINTING OF THE EMPLOYMENT EQUITY COMMISSION'S ANNUAL REPORT 2008/2009 OF THE MINISTRY OF LABOUR AND SOCIAL WELFARE: OFFICE OF THE EMPLOYMENT EQUITY COMMISSION.

LEVY PAYABLE: N\$100-00
CLOSING DATE: 11H00 ON TUESDAY: 19 MAY 2009

TENDER NO: F1/10/1 - 7/2009
DESCRIPTION: CONSTRUCTION OF NEW KASHAMANE BORDER POST IN OMUSATI REGION FOR THE MINISTRY OF HOME AFFAIRS AND IMMIGRATION.

LEVY PAYABLE: N\$400-00
CLOSING DATE: 11H00 ON TUESDAY: 19 MAY 2009
NB!! FOR EXPERIENCED CONTRACTORS ONLY

TENDER NO: F1/19 - 1/2009
DESCRIPTION: LEASE OF TWO (2) PHOTOCOPY MACHINES FOR MINISTRY OF FISHERIES AND MARINE RESOURCES HEAD OFFICE.

LEVY PAYABLE: N\$150-00
CLOSING DATE: 11H00 ON TUESDAY: 19 MAY 2009

TENDER NO: A13 - 6/2009
DESCRIPTION: SUPPLY AND DELIVERY OF CARTONS TO CENTRAL STERILISED SUPPLY DEPARTMENT (CSSD) FOR THE PERIOD 1 JULY 2009 TO 30 JUNE 2011 - MINISTRY OF HEALTH AND SOCIAL SERVICES.

LEVY PAYABLE: N\$100-00
CLOSING DATE: 14H30 ON TUESDAY: 19 MAY 2009

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

TENDERS MUST BE FORWARDED TO:

THE SECRETARY
TENDER BOARD
P.O. BOX 3328
WINDHOEK
FAX NO. (061) 226705

OR DEPOSITED IN:

THE TENDER BOX
GROUND FLOOR, ROOM 024
FISCUS BUILDING
10 JOHN MEINERT STREET
WINDHOEK
FAX NO.: (061) 226705

NB: A NON REFUNDABLE LEVY IS PAYABLE IN ADVANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY (UNPAID TENDER DOCUMENTS WILL BE PRE-JUDICED). RECEIPT FOR PAYMENTS (ORIGINAL/COPY) MUST BE ATTACHED TO TENDER DOCUMENTS!! 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

Monday to Friday: 08H00 - 13H00
Month End: 08H00 - 12H00

SECRETARY: TENDER BOARD