



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 13 April 2010

No. 4456

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: F1/9-2/2010
DESCRIPTION: CONSULTANCY ON THE DEVELOPMENT AND IMPLEMENTATION OF THE FIVE-YEAR ENGLISH LANGUAGE PROFICIENCY PROGRAMME (ELPP), NATIONAL INSTITUTE FOR EDUCATIONAL DEVELOPMENT (NIED) - MINISTRY OF EDUCATION.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 13 APRIL 2010
- TENDER NO: F1/9-1/2010
DESCRIPTION: PRINTING OF LEARNER PREGNANCY POLICY - MINISTRY OF EDUCATION.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 13 APRIL 2010
- TENDER NO: A20-1/2010
DESCRIPTION: SUPPLY AND DELIVERY OF FOOD AND NON-FOOD ITEMS TO THE NAMIBIAN CHILDREN'S HOME, EROS PARK, WINDHOEK, FOR THE PERIOD OF 01 MAY 2010 TO 30 APRIL 2011 - MINISTRY OF GENDER EQUALITY AND CHILD WELFARE.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 13 APRIL 2010
- TENDER NO: A23-42/2010
DESCRIPTION: SUPPLY AND DELIVERY OF RAIN COATS AND WINTER COATS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD OF 01 MAY 2010 TO 30 APRIL 2011 - MINISTRY SAFETY AND SECURITY.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 13 APRIL 2010
- TENDER NO: A23-57/2010
DESCRIPTION: SUPPLY AND DELIVERY OF HANDCUFFS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD OF 1 MAY 2010 TO 30 APRIL 2011 - MINISTRY SAFETY AND SECURITY.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 13 APRIL 2010
- TENDER NO: A23-61/2010
DESCRIPTION: SUPPLY AND DELIVERY OF RADIO EQUIPMENT AND REPAIRS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD OF 1 MAY 2010 TO 30 APRIL 2013 - MINISTRY SAFETY AND SECURITY.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 13 APRIL 2010
- TENDER NO: F1/7-2/2010
DESCRIPTION: SOLAR ELECTRIFICATION OF SCHOOLS IN THE OSHIKOTO AND OHANGWENA REGIONS - MINISTRY OF MINES AND ENERGY.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 13 APRIL 2010
- TENDER NO: F1/10/1 -2/2010
DESCRIPTION: AIRPORT HOUSING AT HOSEA KUTAKO INTERNATIONAL AIRPORT IN THE KHOMAS REGION - MINISTRY OF FINANCE.
LEVY PAYABLE: N\$300-00
CLOSING DATE: 11H00 ON TUESDAY: 13 APRIL 2010
NB: EXPERIENCED CONTRACTORS!!!
- TENDER NO: F1/10/1-3/2010
DESCRIPTION: NEW MULTI - PURPOSE YOUTH RESOURCE CENTRE AT GOBABIS PHASE 1 IN THE OMAHEKE REGION - MINISTRY OF YOUTH, NATIONAL SERVICE SPORT AND CULTURE.
LEVY PAYABLE: N\$300-00
CLOSING DATE: 11H00 ON TUESDAY: 13 APRIL 2010
NB: EXPERIENCED CONTRACTORS!!!
- TENDER NO: F1/17-1/2010
DESCRIPTION: PURCHASE OF DIGITAL BIOMETRIC SIGNATURE SYSTEM - MINISTRY OF FINANCE.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 27 APRIL 2010
- TENDER NO: A23-43/2010
DESCRIPTION: CUT, MAKE AND TRIM OF CAMOUFLAGE UNIFORM FOR THE NAMIBIAN POLICE FORCE FOR THE PERIOD OF 1 MAY 2010 TO 30 APRIL 2011 - MINISTRY OF SAFETY AND SECURITY.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 27 APRIL 2010
- TENDER NO: A23-78/2010
DESCRIPTION: SUPPLY AND DELIVERY OF CLEANING MATERIALS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD OF 1 MAY 2010 TO 30 APRIL 2011 - MINISTRY OF SAFETY AND SECURITY.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 27 APRIL 2010
- TENDER NO: F1/1-1/2010
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - OFFICE OF THE PRESIDENT.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 11H00 ON TUESDAY: 20 APRIL 2010
- TENDER NO: A24-5/2010
DESCRIPTION: RENDERING OF SECURITY SERVICES FOR THE PERIOD OF 1 JUNE 2010 TO 30 MAY 2013 - MINISTRY OF YOUTH, NATIONAL SERVICE, SPORT AND CULTURE.
LEVY PAYABLE: N\$200-00
CLOSING DATE: 14H30 ON TUESDAY: 20 APRIL 2010
- TENDER NO: F1/10/1-4/2010
DESCRIPTION: UPGRADING OF OFF-SHORE ISLAND INFRASTRUCTURE AT LÜDERITZ IN THE KARAS REGION FOR THE DEPARTMENT OF WORKS - MINISTRY OF FISHERIES AND MARINE RESOURCES.
LEVY PAYABLE: N\$300-00
CLOSING DATE: 11H00 ON TUESDAY: 20 APRIL 2010
NB: EXPERIENCED CONTRACTORS!!!
- 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
