



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 4 April 2003

No. 2950

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 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 - 1/2003	CLOSING DATE:	11H00 ON TUESDAY: 15 APRIL 2003.
DESCRIPTION:	PRINTING OF THE PUBLIC SERVICE COMMISSIONS ANNUAL REPORT.	TENDER NO:	F1/24 - 3/2003
LEVY PAYABLE:	N\$80-00	DESCRIPTION:	SUPPLY, DELIVERY AND INSTALLATION OF EQUIPMENT TO THE VALOMBOLA HOTEL TRAINING SCHOOL.
CLOSING DATE:	11H00 ON TUESDAY: 15 APRIL 2003.	LEVY PAYABLE:	N\$200-00
TENDER NO:	F1/10/1 - 1/2003	CLOSING DATE:	11H00 ON TUESDAY: 15 APRIL 2003.
DESCRIPTION:	LEASE OF KIOSK AT THE GOVERNMENT OFFICE PARK.	TENDER NO:	A5 - 1/2002
LEVY PAYABLE:	N\$80-00	DESCRIPTION:	SUPPLY AND DELIVERY OF MEAT TO GOBABIS AND LEONARDVILLE FOR THE PERIOD 1 MAY 2003 TO 30 APRIL 2004.
CLOSING DATE:	11H00 ON TUESDAY: 15 APRIL 2003	LEVY PAYABLE:	N\$100-00
TENDER NO:	F1/10/1 - 2/2003	CLOSING DATE:	14H30 ON TUESDAY: 15 APRIL 2003.
DESCRIPTION:	LEASE OF THE TUCKSHOP/TAKE AWAY AT THE ART CENTRE KATUTURA.	TENDER NO:	A18/1 - 11/2003
LEVY PAYABLE:	N\$80-00	DESCRIPTION:	REMOVAL OF HOUSEHOLD AND WET REFUSE OF THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT FOR THE PERIOD 1 MAY 2003 TO 30 APRIL 2006.
CLOSING DATE:	11H00 ON TUESDAY: 15 APRIL 2003	LEVY PAYABLE:	N\$100-00
TENDER NO:	F1/10/1 - 3/2003	CLOSING DATE:	14H30 ON TUESDAY: 15 APRIL 2003.
DESCRIPTION:	LEASE OF A KIOSK AT WINDHOEK CENTRAL HOSPITAL.	TENDER NO:	A18/2 - 8/2003
LEVY PAYABLE:	N\$80-00	DESCRIPTION:	SERVICE, REPAIR, OVERHAUL, TESTING, INSTALLATIONS RENOVATIONS AND MACHINING OF ELECTRICAL AND MECHANICAL AND CIVIL COMPONENTS OF WATER INFRASTRUCTURE TO THE GOVERNMENT FOR THE PERIOD 1 MAY 2003 TO 30 APRIL 2004.
CLOSING DATE:	11H00 ON TUESDAY: 15 APRIL 2003	LEVY PAYABLE:	N\$200-00
TENDER NO:	F1/10/1 - 4/2003	CLOSING DATE:	14H30 ON TUESDAY: 15 APRIL 2003.
DESCRIPTION:	LEASE OF A KIOSK AT NATIONAL LIBRARY, WINDHOEK.	TENDER NO:	A18/2 - 24/2003
LEVY PAYABLE:	N\$80-00	DESCRIPTION:	TRAINING OF WATER POINT COMMITTEES, WATER POINT CARETAKERS AND LOCAL WATER COMMITTEES FOR ALL RURAL WATER SUPPLY REGIONS FOR THE PERIOD 1 MAY 2003 TO 30 APRIL 2004.
CLOSING DATE:	11H00 ON TUESDAY: 15 APRIL 2003	LEVY PAYABLE:	N\$200-00
TENDER NO:	F1/13 - 1/2003	CLOSING DATE:	14H30 ON TUESDAY: 15 APRIL 2003.
DESCRIPTION:	PURCHASE OF INTERNET AND E-MAIL SERVERS AND SOFTWARE TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES.	TENDER NO:	A18/2 - 32/2003
LEVY PAYABLE:	N\$80-00	DESCRIPTION:	SUPPLY, DELIVERY AND MAINTENANCE OF DATA LOGGERS TO THE MINISTRY OF AGRICULTURE, WATER AND RURAL DEVELOPMENT FOR WINDHOEK FOR THE PERIOD 1 MAY 2003 TO 30 APRIL 2004.
CLOSING DATE:	11H00 ON TUESDAY: 15 APRIL 2003.	LEVY PAYABLE:	N\$80-00
TENDER NO:	F1/15 - 1/2003	CLOSING DATE:	14H30 ON TUESDAY: 15 APRIL 2003.
DESCRIPTION:	SUPPLY AND DELIVERY OF VEHICLES FOR THE MINISTRY OF REGIONAL LOCAL GOVERNMENT AND HOUSING.	TENDER NO:	F1/18/1 - 1/2003
LEVY PAYABLE:	N\$100-00	DESCRIPTION:	SUPPLY, DELIVERY AND INSTALLATION OF FURNITURE AND CURTAINING FOR THE HOSTELS, HOUSES AND RELATED BUILDINGS AT THE OGONGO AGRICULTURAL COLLEGE.
CLOSING DATE:	11H00 ON TUESDAY: 15 APRIL 2003.	LEVY PAYABLE:	N\$200-00

TENDER NO: S20/2003
 DESCRIPTION: SUPPLY AND DELIVERY OF WOODEN OFFICE FURNITURE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2003 TO 30 APRIL 2004.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 15 APRIL 2003.

TENDER NO: F1/24 - 4/2003
 DESCRIPTION: LEASE OF ONE PHOTOCOPIER OVER A PERIOD OF 36 MONTHS FOR THE NATIONAL TRADE TESTING & CERTIFICATION CENTRE.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON TUESDAY: 22 APRIL 2003.

TENDER NO: A3/1 - 3/2003
 DESCRIPTION: SUPPLY AND DELIVERY OF RAIN COATS, MULTIPURPOSE COATS AND BASEBALL CAPS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 MAY 2003 TO 30 APRIL 2004.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 22 APRIL 2003.

TENDER NO: A3/1 - 4/2003
 DESCRIPTION: SUPPLY AND DELIVERY OF SLEEPING BAGS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 MAY 2003 TO 30 APRIL 2004.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 22 APRIL 2003.

TENDER NO: A3/1 - 5/2003
 DESCRIPTION: SUPPLY AND DELIVERY OF OVERALLS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 MAY 2003 TO 30 APRIL 2004.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 22 APRIL 2003.

TENDER NO: A3/1 - 9/2003(b)
 DESCRIPTION: SUPPLY AND DELIVERY OF CANVAS BOOTS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 MAY 2003 TO 30 APRIL 2004.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 22 APRIL 2003.

TENDER NO: A3/1 - 33/2003
 DESCRIPTION: REMOVAL OF REFUSE IN THE WINDHOEK AREA FOR THE NAMIBIAN POLICE FOR THE PERIOD 1 MAY 2003 TO 30 APRIL 2006.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 22 APRIL 2003.

TENDER NO: A11 - 8/2003
 DESCRIPTION: INSURANCE OF THE MINISTRY'S AIRCRAFT, THE PILOT AND PASSENGERS FOR THE PERIOD 1 MAY 2003 TO 30 APRIL 2004.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 14H30 ON TUESDAY: 22 APRIL 2003.

TENDER NO: A13 - 45/2003
 DESCRIPTION: PRINTING OF OFFICIAL FORMS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 MAY 2003 TO 28 FEBRUARY 2004.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 14H30 ON TUESDAY: 22 APRIL 2003.

TENDER NO: Q1/2 - 1/2003
 DESCRIPTION: SUPPLY AND DELIVERY OF DRIED FISH TO THE GOVERNMENT OF NAMIBIA FOR DROUGHT RELIEF PROGRAMME IN NAMIBIA.
 LEVY PAYABLE: N\$80-00
 CLOSING DATE: 11H00 ON WEDNESDAY: 9 APRIL 2003.

**DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:
 THE SECRETARY**

**TENDER BOARD
 GROUND FLOOR,
 FISCUS BUILDING
 10 JOHN MEINERT STREET
 WINDHOEK**

**TENDERS MUST BE
 FORWARDED TO:
 THE SECRETARY
 TENDER BOARD
 P.O. BOX 3328
 WINDHOEK
 FAX NO: (061) 236454**

OR DEPOSITED IN:

**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 IN FUTURE 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