

GOVERNMENT GAZETTE

OF THE REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 18 July 2003

No. 3022

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.

LEVY PAYABLE: MINISTRY OF FINANCE N\$80-00 11H00 ON TUESDAY: 29 JULY 2004. CLOSING DATE: TENDER BOARD TENDER NO: F1/10/1 - 24/2003 TENDERS ARE INVITED FOR DESCRIPTION: CONSTRUCTION OF PRISON TRAINING COLLEGE ON PORTION OF ERF 148A AT OMARURU -TENDER NO: F1/1 - 1/2003 PHASE 2. PURCHASE OF LAPTOP COM-DESCRIPTION: LEVY PAYABLE: N\$300-00 PUTER AND RELATED SOFTWARE. **CLOSING DATE:** 11H00 ON TUESDAY: 29 JULY 2003. LEVY PAYABLE: N\$80-00 11H00 ON TUESDAY: 29 JULY 2003. TENDER NO: F1/13 - 8/2003 CLOSING DATE: DESCRIPTION: SUPPLY AND DELIVERY OF ONE TENDER NO: F1/9 - 12/2003 SCANNER TO THE ORTHO-PROVISION OF DIGITAL PHOTO-DESCRIPTION: PEADIC WORKSHOP. COPIER FOR DIRECTORATE LEVY PAYABLE: N\$80-00 NATIONAL EXAMINATION AND CLOSING DATE: 11H00 ON TUESDAY: 29 JULY 2004. 'ASSESSMENT. N\$80-00 LEVY PAYABLE: TENDER NO: F1/13 - 9/2003 11H00 ON TUESDAY: 29 JULY 2003 DESCRIPTION: SUPPLY AND DELIVERY OF CLOSING DATE: COMPUTER EQUIPMENT AND RELATED SOFTWARE TO DIREC-TENDER NO: F1/9 - 13/2003 DESCRIPTION: PROVISION AND INSTALLATION TORATE TERTIARY HEALTH OF 140 LINUX-THIN CLIENT CARE & CLINICAL SUPPORT WORKSTATIONS, 12 PRINTERS, 4 SERVICES. EOUIPMENT CABINET, 4 NET-LEVY PAYABLE: N\$80-00 WORK SWITCH, 4 LINUX THIN-11H00 ON TUESDAY: 29 JULY 2003. CLOSING DATE: CLIENT SERVERS, 4 POWER PROTECTION AND 140 OTHERS TENDER NO: F1/13 - 10/2003 SUPPLY AND DELIVERY OF A AT COLLEGES OF EDUCATION. DESCRIPTION: LAPTOP TO DIRECTORATE LEVY PAYABLE: N\$100-00 CLOSING DATE: 11H00 ON TUESDAY: 29 JULY 2003 TERTIARY HEALTH CARE & CLINICAL SUPPORT SERVICES. TENDER NO: F1/9 - 14/2003 LEVY PAYABLE: N\$80-00 DESCRIPTION: PRINTING OF THREE MATHE-**CLOSING DATE:** 11H00 ON TUESDAY: 29 JULY 2003. MATICS LEARNERS' WORK-BOOKS. TENDER NO: F1/18/1 - 2/2003 LEVY PAYABLE: N\$80-00 DESCRIPTION: PROVISION OF ONE DIGITAL 11H00 ON TUESDAY: 29 JULY 2003 PHOTOCOPIER FOR OPUWO **CLOSING DATE:** STATE VETERINARY OFFICE. LEVY PAYABLE: N\$80-00 TENDER NO: F1/9 - 15/2003 PRINTING OF EIGHT STAGE 1 **CLOSING DATE:** 11H00 ON TUESDAY: 29 JULY 2003. DESCRIPTION: PRIMERS. LEVY PAYABLE: TENDER NO: F1/18/2 - 5/2003 N\$80-00 DESCRIPTION: SUPPLY AND DELIVERY OF SETS CLOSING DATE: 11H00 ON TUESDAY: 29 JULY 2003 OF TOOLS AND ACCESSORIES FOR CARETAKERS PER TECH-TENDER NO: F1/9 - 16/2003 PRINTING OF EIGHT GRADED DESCRIPTION: NOLOGY TO THE MINISTRY OF READER LEARNERS WORK-AGRICULTURE, WATER AND RURAL DEVELOPMENT. **BOOKS STAGE 2.** LEVY PAYABLE: N\$80-00 LEVY PAYABLE: N\$200-00 **CLOSING DATE:** 11H00 ON TUESDAY: 29 JULY 2003. CLOSING DATE: 11H00 ON TUESDAY: 29 JULY 2003. TENDER NO: F1/9 - 17/2003 TENDER NO: A3/1 - 25/2003 DESCRIPTION: PRINTING AND DELIVERY OF DESCRIPTION: IMPLEMENTATION AND OPERA-TION OF A FUEL SUPPLY CARD JUNIOR SECONDARY CERTI-SYSTEM FOR THE NAMIBIAN FICATES. LEVY PAYABLE: N\$80-00 POLICE DURING THE PERIOD 1 AUGUST 2003 TO 31 JULY 2005. 11H00 ON TUESDAY: 29 JULY 2003. CLOSING DATE: LEVY PAYABLE: N\$80-00 TENDER NO: F1/9 - 18/2003 **CLOSING DATE:** 14H30 ON TUESDAY: 29 JULY 2003. LEASING OF THREE PHOTO-DESCRIPTION: A5 - 1/2003 COPIERS FOR OSHANA EDUCA-TENDER NO: TIONAL REGIONAL OFFICE OVER DESCRIPTION: SUPPLY OF THE MEAT TO GOBABIS AND LEONARDVILLE 36 MONTHS. LEVY PAYABLE: FOR THE PERIOD 1 AUGUST 2003 N\$80-00 CLOSING DATE: 11H00 ON TUESDAY; 29 JULY 2003. TO 30 APRIL 2004. LEVY PAYABLE: N\$100-00 14H30 ON TUESDAY: 29 JULY 2003. TENDER NO: F1/9 - 19/2003 **CLOSING DATE:**

PURCHASING OF PLASTIC SELF

SEAL SECURITY ANSWER SCRIPT ENVELOPES (TWO SIZES).

DESCRIPTION:

TENDER NO:

A5 - 10/2003

DESCRIPTION:

LAUNDRY SERVICES TO THE MINISTRY OF DEFENCE FOR THE PERIOD 1 SEPTEMBER 2003 TO 31

AUGUST 2004.

LEVY PAYABLE:

N\$80-00

CLOSING DATE:

11H00 ON TUESDAY: 29 JULY 2003.

TENDER NO:

A9 - 1/2003

DESCRIPTION: SUPPLY AND DELIVERY OF

TEXTBOOKS TO PRIMARY AND SECONDARY SCHOOLS IN THE THIRTEEN EDUCATIONAL RE-GIONS OF THE MINISTRY OF BASIC EDUCATION, SPORT AND CULTURE (MBESC) IN ACCOR-DANCE WITH THE TEXTBOOK CATALOGUE 2003 FOR THE

JULY 2006.

LEVY PAYABLE: CLOSING DATE:

N\$300-00

14H30 ON TUESDAY: 29 JULY 2003.

PERIOD 1 AUGUST 2003 TO 31

TENDER NO:

A10/2 - 1/2003

DESCRIPTION:

SUPPLY OF BATTERIES TO THE GOVERNMENT GARAGE FOR THE PERIOD 1 AUGUST 2003 TO

31 JULY 2006.

N\$100-00

LEVY PAYABLE:

CLOSING DATE:

14H30 ON TUESDAY: 29 JULY 2003.

TENDER NO:

A13 - 19/2003

DESCRIPTION:

SUPPLY AND DELIVERY OF ORTHOPEADIC MATERIALS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 OCTOBER 2003 TO 30

SEPTEMBER 2005.

LEVY PAYABLE:

N\$100-00

CLOSING DATE:

14H30 ON TUESDAY: 29 JULY 2003.

TENDER NO:

DESCRIPTION:

A17 - 1/2003

DESIGN, MANUFACTURE, SUPPLY

AND DELIVERY OF OFFICE DRESS AND FIELD UNIFORMS TO MEMBERS OF THE DIRECTORATE - CUSTOMS AND EXCISE FOR THE PERIOD 1 AUGUST 2003 TO 31 JULY 2006.

N\$200-00

LEVY PAYABLE:

CLOSING DATE:

14H30 ON TUESDAY: 29 JULY 2003.

TENDER NO:

A17 - 2/2003

DESCRIPTION:

ADVERTISEMENT OF GOVERN-MENT TENDERS TO THE MINISTRY OF FINANCE FOR THE PERIOD 1 AUGUST 2003 TO 31

JULY 2005.

LEVY PAYABLE:

N\$200-00

CLOSING DATE:

14H30 ON TUESDAY: 29 JULY 2003.

TENDER NO:

A23 - 15/2003

DESCRIPTION:

SUPPLY AND DELIVERY OF LEATHER WORKS TO THE MINISTRY OF PRISONS AND CORRECTIONAL SERVICES FOR THE PERIOD 1 AUGUST 2003 TO 31

MAY 2004.

LEVY PAYABLE:

N\$100-00

CLOSING DATE:

14H30 ON TUESDAY: 29 JULY 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

226705

ROOM 024 10 JOHN MEINERT

OR DEPOSITED IN:

THE TENDER BOX:

GROUND FLOOR

STREET WINDHOEK

BUILDING,

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-REFUND-ABLE LEVY:

NB: **CASHIER OFFICE HOURS:**

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

For SECRETARY: TENDER BOARD