



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 13 July 2005

No.3458

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**

TENDER NO: F1/5-1/2005
 DESCRIPTION: SUPPLY AND DELIVERY OF BUSH CAPS AND WEB BELTS TO THE NAMIBIAN DEFENCE FORCE.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 JUNE 2005.

TENDER NO: F1/5- 2/2005
 DESCRIPTION: SUPPLY AND DELIVERY OF COMBAT BOOTS AND SOCKS TO THE NAMIBIAN DEFENCE FORCE.
 LEVY PAYABLE: N\$ 200-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 JUNE 2005.

TENDER NO: F1/9- 3/2005
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 JUNE 2005.

TENDER NO: F1/9- 4/2005
 DESCRIPTION: PRINTING AND DELIVERY OF (H)IGCSE ANSWER PAPER FOR THE GRADE 12 EXTERNAL EXAMINATIONS.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 JUNE 2005.

TENDER NO: F1/9 -5/2005
 DESCRIPTION: PRINTING, BINDING AND DELIVERY OF ANSWER BOOKS FOR FULL-TIME CANDIDATES FOR THE JSC EXAMINATION.
 LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 JUNE 2005.

TENDER NO: F1/9 -6/2005
 DESCRIPTION: PURCHASE OF ONE COMPUTER AND RELATED SOFTWARE FOR THE DEPUTY MINISTER'S OFFICE.
 LEVY PAYABLE: N\$ 100-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 JUNE 2005.

TENDER NO: F1/9 - 7/2005
 DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE OF PLANNING AND DEVELOPMENT.
 LEVY PAYABLE: N\$ 100-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 JUNE 2005.

TENDER NO: F1/13 - 3/2005
 DESCRIPTION: RENTAL OF ONE (1) PHOTOCOPIER FOR ETEGAMENO RESOURCE AND TREATMENT CENTRE.
 LEVY PAYABLE: N\$ 100-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 JUNE 2005

TENDER NO: F1/23 -1/2005
 DESCRIPTION: SUPPLY AND DELIVERY OF EMPTY BAGS FOR THE MINISTRY OF SAFETY AND SECURITY.
 LEVY PAYABLE: N\$ 100-00
 CLOSING DATE: 11H00 ON TUESDAY: 21 JUNE 2005

TENDER NO: A23 -5/2005
 DESCRIPTION: MANUFACTURING, SUPPLY AND DELIVERY OF PRISONERS SHOES TO THE MINISTRY OF SAFETY AND SECURITY FOR THE PERIOD 1 JULY 2005 TO 31 MAY 2006.

LEVY PAYABLE: N\$ 200-00
 CLOSING DATE: 14H30 ON TUESDAY: 21 JUNE 2005

TENDER NO: A23 -15/2005
 DESCRIPTION: MANUFACTURING, SUPPLY AND DELIVERY OF LEATHER ACCOUTREMENTS TO THE MINISTRY OF SAFETY AND SECURITY FOR THE PERIOD 1 JULY 2005 TO 31 MAY 2006.

LEVY PAYABLE: N\$ 200-00
 CLOSING DATE: 14H30 ON TUESDAY: 21 JUNE 2005

TENDER NO: A23 -24/2005
 DESCRIPTION: SUPPLY AND DELIVERY OF PRISON FLAGS TO THE MINISTRY OF SAFETY AND SECURITY FOR THE PERIOD 1 JULY 2005 TO 31 MAY 2006.

LEVY PAYABLE: N\$ 200-00
 CLOSING DATE: 14H30 ON TUESDAY: 21 JUNE 2005

TENDER NO: S18/2005
 DESCRIPTION: SUPPLY AND DELIVERY OF OFFICE STATIONERY (ENVELOPES, FILES, ET CETERA) TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 AUGUST 2005 31 JULY 2006.

LEVY PAYABLE: N\$ 200-00
 CLOSING DATE: 14H30 ON TUESDAY: 21 JUNE 2005

TENDER NO: F1/5- 3/2005
 DESCRIPTION: SUPPLY AND DELIVERY OF NDF EMBROIDERED RANKS (EPAULETTES AND SLEEVES CHEVRONS) FOR FIELD DRESS TO THE NAMIBIAN DEFENCE FORCE.

LEVY PAYABLE: N\$100-00
 CLOSING DATE: 11H00 ON TUESDAY: 28 JUNE 2005

TENDER NO: F1/5- 4/2005
 DESCRIPTION: SUPPLY AND DELIVERY OF 100 000 METRES FIELD DRESS MATERIAL FABRIC (CAMOUFLAGE) TO THE NAMIBIAN DEFENCE FORCE.

LEVY PAYABLE: N\$ 100-00
 CLOSING DATE: 11H00 ON TUESDAY: 28 JUNE 2005

TENDER NO: F1/5 - 5/2005
 DESCRIPTION: SUPPLY AND DELIVERY OF KIT ITEMS TO THE NAMIBIAN DEFENCE FORCE.
 LEVY PAYABLE: N\$ 150-00
 CLOSING DATE: 11H00 ON TUESDAY: 28 JUNE 2005

TENDER NO: F1/9 - 8/2005
 DESCRIPTION: PURCHASE OF FOUR (4) TYPES OF CARDBOARD CONTAINERS TO THE MINISTRY OF EDUCATION.

LEVY PAYABLE: N\$ 100-00
 CLOSING DATE: 11H00 ON TUESDAY: 28 JUNE 2005

TENDER NO: A/5 - 12/2005
 DESCRIPTION: CUT, MAKE TRIM AND DELIVERY OF TUNIC UNIFORMS TO THE NAMIBIAN DEFENCE FORCE FOR THE PERIOD 1 JULY 2005 TO 30 JUNE 2006.

LEVY PAYABLE: N\$ 150-00
 CLOSING DATE: 14H30 ON TUESDAY: 28 JUNE 2005

TENDER NO: A/9- 22/2005
 DESCRIPTION: SUPPLY AND DELIVERY OF FIREWOOD AND PEAS COAL TO THE MINISTRY OF EDUCATION FOR THE PERIOD 1 JULY 2005 TO 30 JUNE 2007.

LEVY PAYABLE: N\$ 150-00
 CLOSING DATE: 14H30 ON TUESDAY: 28 JUNE 2005

TENDER NO:	F1/1 - 2/2005		PORTABLE MULTI PARAMETER WATER ANALYSIS KITS FOR KAVANGO AND CAPRIVI REGIONAL OFFICES.
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.		
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$ 100-00
CLOSING DATE:	11H00 ON TUESDAY: 5 JULY 2005	CLOSING DATE:	11H00 ON TUESDAY: 5 JULY 2005
TENDER NO:	F1/2 - 2/2005	TENDER NO:	F1/3 - 1/2005
DESCRIPTION:	PRINTING OF THE 2004/05 ANNUAL REPORT FOR THE OFFICE OF THE PRIME MINISTER.	DESCRIPTION:	SUPPLY AND DELIVERY OF HIGH INTENSITY LIGHT SOURCE - NATIONAL FORENSIC SCIENCE INSTITUTE.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 5 JULY 2005	CLOSING DATE:	11H00 ON TUESDAY: 12 JULY 2005
TENDER NO:	F1/2 - 3/2005	TENDER NO:	F1/5 - 8/2005
DESCRIPTION:	RENTAL OF ONE DIGITAL COPIER - DEPARTMENT ADMINISTRATION, OFFICE OF THE PRIME MINISTER.	DESCRIPTION:	SUPPLY AND DELIVERY OF NAMIBIA DEFENCE FORCE WEB BELTS, SOCKS GREEN, SOCKS LIGHT BLUE AND PANTYHOSE.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$ 100-00
CLOSING DATE:	11H00 ON TUESDAY: 5 JULY 2005	CLOSING DATE:	11H00 ON TUESDAY: 12 JULY 2005
TENDER NO:	F1/4 - 2/2005	TENDER NO:	F1/9 - 9/2005
DESCRIPTION:	PURCHASING OF SOLAR MODULES AND ACCESSORIES FOR THE DIRECTORATE - AUDIOVISUAL MEDIA AND COPYRIGHT SERVICES.	DESCRIPTION:	PURCHASE OF THREE COMPUTERS, THREE PRINTERS AND RELATED SOFTWARE.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$ 100-00
CLOSING DATE:	11H00 ON TUESDAY: 5 JULY 2005	CLOSING DATE:	11H00 ON TUESDAY: 12 JULY 2005
TENDER NO:	F1/5 - 6/2005	TENDER NO:	F1/26 - 1/2005
DESCRIPTION:	SUPPLY AND DELIVERY OF SHOES TO THE NAMIBIAN DEFENCE FORCE.	DESCRIPTION:	LEASE OF THREE PHOTOCOPIERS, NATIONAL COUNCIL.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$ 100-00
CLOSING DATE:	11H00 ON TUESDAY: 5 JULY 2005	CLOSING DATE:	11H00 ON TUESDAY: 12 JULY 2005
TENDER NO:	F1/5 - 7/2005	TENDER NO:	A19 - 5/2005
DESCRIPTION:	SUPPLY AND DELIVERY OF HEAD GEAR (CAPS) TO THE NAMIBIAN DEFENCE FORCE.	DESCRIPTION:	MAINTENANCE REPAIR, OVERHAUL AND SERVICING OF UNDERWATER DIVING SERVICES, FIRE FIGHTING-RESCUE AND LIFE SAVINGS EQUIPMENT, REFRIGERATION AND VENTILATION EQUIPMENT FOR THE VESSELS BELONGING TO THE MINISTRY OF FISHERIES AND MARINE RESOURCES FOR THE PERIOD 1 AUGUST 2005 TO 31 JULY 2006.
LEVY PAYABLE:	N\$ 100-00		
CLOSING DATE:	11H00 ON TUESDAY: 5 JULY 2005		
TENDER NO:	F1/10/1 - 10/2005		
DESCRIPTION:	LEASE OF KIOSK AT KATUTURA STATE HOSPITAL WINDHOEK.		
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$ 100-00
CLOSING DATE:	11H00 ON TUESDAY: 5 JULY 2005	CLOSING DATE:	14H30 ON TUESDAY: 12 JULY 2005
TENDER NO:	F1/10/4 - 1/2005	TENDER NO:	F1/5 - 9/2005
DESCRIPTION:	RENTAL OF TWELVE (12) PHOTOCOPY MACHINES FOR GOVERNMENT STORES - SUBDIVISION REPRODUCTION SERVICES: WINDHOEK, ONDANGWA, RUNDU, KATIMA MULILO, KEETMANSHOOP.	DESCRIPTION:	SUPPLY AND DELIVERY OF VEHICLES.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 5 JULY 2005	CLOSING DATE:	11H00 ON TUESDAY: 19 JULY 2005
TENDER NO:	F1/16 - 2/2005	TENDER NO:	F1/7 - 3/2005
DESCRIPTION:	DESIGN AND SUPPLY OF ENDORSEMENTS USED IN THE DEEDS OFFICE.	DESCRIPTION:	THREE PHASE DRIVE CONVERTERS FOR SWER (SINGLE WIRE EARTH RETURN) OSHINI (HAMMERMILLS) APPLICATIONS.
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$250-00
CLOSING DATE:	11H00 ON TUESDAY: 5 JULY 2005	CLOSING DATE:	11H00 ON TUESDAY: 19 JULY 2005
TENDER NO:	F1/18/2 - 3/2005	TENDER NO:	F1/10/1 - 11/2005
DESCRIPTION:	INSTALLATION OF PIPELINES AT NDONGA LINENA IN THE KAVANGO REGION.	DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (2) HIGH CEILING CASSETTE UNIT AIRCONDITIONER AT MAGISTRATE COURT-MARIENTAL.
LEVY PAYABLE:	N\$300-00	LEVY PAYABLE:	N\$ 100-00
CLOSING DATE:	11H00 ON TUESDAY: 5 JULY 2005	CLOSING DATE:	11H00 ON TUESDAY: 19 JULY 2005
<u>NB!! A COMPULSORY SITE MEETING WILL BE HELD TUESDAY, 28 JUNE 2005 AT THE AGRICULTURAL OFFICE, NDONGA LINENA IN KAVANGO.</u>			
TENDER NO:	F1/19- 3/2005	TENDER NO:	F1/18/1 - 4/2005
DESCRIPTION:	SUPPLY AND DELIVERY OF TEN (10)	DESCRIPTION:	LEASE OF ONE PHOTOCOPIER - MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
		LEVY PAYABLE:	N\$ 100-00

CLOSING DATE: 11H00 ON TUESDAY: 19 JULY 2005
TENDER NO: A13 - 3/2005
DESCRIPTION: SUPPLY AND DELIVERY OF LINEN TO
THE MINISTRY OF HEALTH AND
SOCIAL SERVICES FOR THE PERIOD
1 AUGUST 2005 TO 31 JULY 2007.
LEVY PAYABLE: N\$ 150-00
CLOSING DATE: 14H30 ON TUESDAY: 19 JULY 2005

TENDER NO: A18/1 - 6/2005
DESCRIPTION: AUCTIONING OF GOVERNMENT LIVE-
STOCK FOR THE PERIOD 1 AUGUST
2005 TO 31 JULY 2006.
LEVY PAYABLE: N\$ 100-00
CLOSING DATE: 14H30 ON TUESDAY: 19 JULY 2005

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

<u>TENDERS MUST BE FORWARDED TO:</u>	<u>OR DEPOSITED IN:</u>
THE SECRETARY	THE TENDER BOX;
TENDER BOARD	GROUND FLOOR
P.O. BOX 3328	BUILDING, ROOM 024
WINDHOEK	10 JOHN MEINERT STREET
FAX NO.: (061) 226705	WINDHOEK

**NB: A LEVY (NON REFUNDABLE) IS
PAYABLE IN ADVANCE IN CASH OR BANK
GUARANTEED CHEQUES ONLY. (Unpaid tender
documents will be prejudiced).**

**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:
08H00 - 13H00 - Mon to Fri
08H00 - 12H00 - Month End**

For SECRETARY: TENDER BOARD
