



# GOVERNMENT GAZETTE

## OF THE

# REPUBLIC OF NAMIBIA

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N\$2.00

WINDHOEK - 28 February 2006

No.3598

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### CONTENTS

#### GENERAL NOTICE

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#### 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.

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**MINISTRY OF FINANCE****TENDER BOARD****TENDERS ARE INVITED FOR**

TENDER NO :	F1/9 - 37/2005	TENDER NO:	S11/2006
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE NATIONAL EXAMINATIONS AND ASSESSMENT - MINISTRY OF EDUCATION.	DESCRIPTION:	SUPPLY AND DELIVERY OF MOTOR OIL, GREASE, BRAKE FLUID, ET CETERA TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2006 TO 31 MARCH 2007.
CLOSING DATE:	11H00 ON TUESDAY: 21 FEBRUARY 2006	CLOSING DATE:	14H30 ON TUESDAY: 21 FEBRUARY 2006
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 150-00
TENDER NO :	F1/10/1 - 44/2005	TENDER NO:	S13/2006
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.	DESCRIPTION:	SUPPLY AND DELIVERY OF HARDWARE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2006 TO 30 APRIL 2008.
CLOSING DATE:	11H00 ON TUESDAY: 21 FEBRUARY 2006	CLOSING DATE:	14H30 ON TUESDAY: 21 FEBRUARY 2006
LEVY PAYABLE:	N\$ 150-00	LEVY PAYABLE:	N\$ 100-00
TENDER NO :	F1/11 - 2/2005	TENDER NO:	S20/2006
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT, LAPTOPS AND RELATED SOFTWARE.	DESCRIPTION:	SUPPLY AND DELIVERY OF WOODEN FURNITURE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2006 TO 30 APRIL 2008.
CLOSING DATE:	11H00 ON TUESDAY: 21 FEBRUARY 2006	CLOSING DATE:	14H30 ON TUESDAY: 21 FEBRUARY 2006
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 100-00
TENDER NO :	F1/21 - 1/2005	TENDER NO :	S24/2006
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - OFFICE OF THE AUDITOR GENERAL.	DESCRIPTION:	SUPPLY AND DELIVERY OF BRUSHWARE TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2006 TO 30 APRIL 2008.
CLOSING DATE:	11H00 ON TUESDAY: 21 FEBRUARY 2006	CLOSING DATE:	14H30 ON TUESDAY: 21 FEBRUARY 2006
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 100-00
TENDER NO :	F1/24 - 13/2005	TENDER NO :	F1/2 - 7/2005
DESCRIPTION:	PURCHASE OF TWO LAPTOPS.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - DEPARTMENT: PUBLIC SERVICE INFORMATION TECHNOLOGY MANAGEMENT.
CLOSING DATE:	11H00 ON TUESDAY: 21 FEBRUARY 2006	CLOSING DATE:	11H00 ON TUESDAY: 28 FEBRUARY 2006
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 100-00
TENDER NO :	F1/24 - 14/2005	TENDER NO :	F1/2 - 8/2005
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - DEPARTMENT PUBLIC SERVICE INFORMATION TECHNOLOGY.
CLOSING DATE:	11H00 ON TUESDAY: 21 FEBRUARY 2006	CLOSING DATE:	11H00 ON TUESDAY: 28 FEBRUARY 2006
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 100-00
TENDER NO :	F1/25 - 2/2005	TENDER NO :	F1/2 - 9/2005
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.	DESCRIPTION:	RENTAL OF ONE DIGITAL PHOTOCOPY MACHINE PUBLIC SERVICE COMMISSION SECRETARIAT.
CLOSING DATE:	11H00 ON TUESDAY: 21 FEBRUARY 2006	CLOSING DATE:	11H00 ON TUESDAY: 28 FEBRUARY 2006
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 100-00
TENDER NO :	A18/2 - 37/2006	TENDER NO:	F1/7 - 36/2005
DESCRIPTION:	PROFESSIONAL SUPPORT SERVICES FOR INTERGRATED WATER RESOURCES MANAGEMENT IN THE CUVELAI BASIN FOR THE PERIOD 1 MARCH 2006 TO 28 FEBRUARY 2007.	DESCRIPTION:	RENTAL OF TWO (2) PHOTOCOPIERS - DIRECTORATE ENERGY & MINES.
CLOSING DATE:	14H30 ON TUESDAY: 21 FEBRUARY 2006	CLOSING DATE:	11H00 ON TUESDAY: 28 FEBRUARY 2006
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 100-00
TENDER NO:	S4/2006	TENDER NO:	F1/15 - 3/2005
DESCRIPTION:	SUPPLY AND DELIVERY OF NAILS AND WOODWORK SCREWS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2006 TO 31 MARCH 2008.	DESCRIPTION:	PURCHASE OF COMPUTER HARDWARE, SOFTWARE AND PERIPHERALS - MINISTRY OF REGIONAL AND LOCAL GOVERNMENT, HOUSING AND RURAL DEVELOPMENT.
CLOSING DATE:	14H30 ON TUESDAY: 21 FEBRUARY 2006	CLOSING DATE:	11H00 ON TUESDAY: 28 FEBRUARY 2006
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 100-00
TENDER NO:	S10/2006	TENDER NO:	Q1/23 - 1/2005
DESCRIPTION:	SUPPLY AND DELIVERY OF TOOLS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2006 TO 30 APRIL 2008.	DESCRIPTION:	SUPPLY AND DELIVERY OF PRISONERS SHOES TO NAMIBIAN PRISON SERVICES.
CLOSING DATE:	14H30 ON TUESDAY: 21 FEBRUARY 2006	CLOSING DATE:	11H00 ON TUESDAY: 28 FEBRUARY 2006
LEVY PAYABLE:	N\$ 100-00	LEVY PAYABLE:	N\$ 100-00

TENDER NO: S1/2006  
DESCRIPTION: SUPPLY AND DELIVERY OF TOILET PAPER ROLLS, PAPER TOWELS, REFUSE BAGS AND CARDBOARD CONTAINERS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 APRIL 2006 TO 31 MARCH 2007.

CLOSING DATE: 14H30 ON TUESDAY: 28 FEBRUARY 2006  
LEVY PAYABLE: N\$ 100-00

TENDER NO : S2/2006  
DESCRIPTION: SUPPLY AND DELIVERY OF SCHOOL DESKS AND CHAIRS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2006 TO 30 APRIL 2007.

CLOSING DATE: 14H30 ON TUESDAY: 28 FEBRUARY 2006  
LEVY PAYABLE: N\$ 100-00

TENDER NO : F1/8 - 3/2005  
DESCRIPTION: PURCHASE OF LAPTOP COMPUTERS AND RELATED SOFTWARE.

CLOSING DATE: 11H00 ON TUESDAY: 7 MARCH 2006  
LEVY PAYABLE: N\$ 100-00

TENDER NO : F1/24 - 15/2005  
DESCRIPTION: SUPPLY AND DELIVERY OF ONE WATER-PUMP TO THE NATIONAL YOUTH SERVICE; BERG AUKAS.

CLOSING DATE: 11H00 ON TUESDAY: 7 MARCH 2006  
LEVY PAYABLE: N\$ 100-00

TENDER NO : A18/1 - 4/2006  
DESCRIPTION: SUPPLY AND DELIVERY OF VETERINARY VACCINES AND REMEDIES TO THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY FOR THE PERIOD 1 APRIL 2006 TO 31 MARCH 2007.

CLOSING DATE: 11H00 ON TUESDAY: 7 MARCH 2006  
LEVY PAYABLE: N\$ 150-00

**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) 226705**

**OR DEPOSITED IN:**

**THE TENDER BOX;  
GROUND FLOOR, FISCUS  
BUILDING, ROOM 024  
10 JOHN MEINERT STREET  
WINDHOEK**

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

**RECEIPTS 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**