

## **GOVERNMENT GAZETTE**

### **OF THE**

# REPUBLIC OF NAMIBIA

N\$2.00 WINDHOEK - 26 February 2007 No. 3798

**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.

IISTRY OF FINANCE	TENDER NO:	A13-19/2007 SUPPLY AND DELIVERY OF ORTHO-
TENDER BOARD		PAEDIC MATERIALS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES
ERS ARE INVITED FOR		FOR THE PERIOD 1 APRIL 2007 TO 31 MARCH 2009.
F1/9-50/2006 PURCHASING OF TEN (10) COMPUTERS TEN (10) PRINTERS AND RELATED	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 27 FEBRUARY 2007 N\$ 100-00
SOFTWARE FOR THE DIRECTORATE: NAMIBIA QUALIFICATION AUTHORITY. 11H00 ON TUESDAY: 27 FEBRUARY 2007 N\$ 100-00	DESCRIPTION:	F1/1-2/2006 PURCHASING OF COMPUTER EQUIP- MENT AND RELATED SOFTWARE: OFFICE OF THE PRESIDENT
F1/9-51/2006	CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 6 MARCH 2007 N\$ 100-00
AND RELATED SOFTWARE, PRINTERS AND OTHER LABOUR SAVING DEVICES FOR SECONDARY EDUCATIONAL	TENDER NO: DESCRIPTION:	F1/9-52/2006 PRINTING OF THE ANNUAL EDUCATION CENSUS QUESTIONNAIRES. 11H00 ON TUESDAY: 6 MARCH 2007
11H00 ON TUESDAY: 27 FEBRUARY 2007	LEVY PAYABLE:	N\$ 100-00
F1/10/1-75/2006 ALTERATIONS AND UPGRADING OF OTJITUUO PHC CLINIC OTJOZONDJUPA REGION FOR THE MINISTRY OF HEALTH	TENDER NO: DESCRIPTION:  CLOSING DATE:	F1/10/1-78/2006 DESALINATION PLANT AT MOWE BAY FOR THE MINISTRY OF ENVIRONMENT AND TOURISM. 11H00 ON TUESDAY: 6 MARCH 2007 N\$ 300-00
11H00 ON TUESDAY: 27 FEBRUARY 2007		F1/10/1-79/2006
	DESCRIPTION:	HABITAT RESEARCH AND DEVELOP- MENT CENTRE PHASE III 11H00 ON TUESDAY: 06 MARCH 2007
F1/10/1-76/2006 SUPPLY AND INSTALLATION OF BAR- RIER FENCING ON THE SWAKOPMUND	LEVY PAYABLE:  NB!! FOR EXPERIENCEL  A COMPULSORY SITE I.	N\$300-00 O CONTRACTORS ONLY. NSPECTION WILL BE HELD ON FRIDAY,
11H00 ON TUESDAY: 27 FEBRUARY 2007		
CIVIL ENGINEERING CONTRACTORS ONLY. ISPECTION WILL BE HELD ON FRIDAY, 16 100, AT THE PAVILION BUILDING OF	TENDER NO: DESCRIPTION:	F1/17-7/2006 SUPPLY AND DELIVERY OF OFFICIAL WHITE WINDOW ENVELOPES AND OFFICIAL WHITE WINDOW REGISTERED ENVELOPES.
E1/10/1 77/2006	CLOSING DATE:	11H00 ON TUESDAY: 06 MARCH 2007 N\$ 100-00.
NEW CATH- LAB FOR THE CARDIAC UNIT AT THE WINDHOEK CENTRAL HOSPITAL KHOMAS REGION.	TENDER NO: DESCRIPTION:	F1/19-34/2006 SUPPLY, DELIVERY OF CAMPING
N\$ 200-00	CLOSING DATE: LEVY PAYABLE:	EQUIPMENT FOR THE MINISTRY OF FISHERIES AND MARINE RESOURCES. 11H00 ON TUESDAY: 06 MARCH 2007 N\$ 100-00
F1/13-30/2006 PURCHASING OF COMPUTER EQUIP- MENT AND RELATED SOFTWARE FOR OTJOZONDJUPA REGION: DIVISION SOCIAL SERVICES.	TENDER NO: DESCRIPTION:	F1/23-24/2006 PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE MINISTRY OF SAFETY AND SECURITY (NAMIBIAN PRISON).
11H00 ON TUESDAY: 27 FEBRUARY 2007 N\$ 100-00.	CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 06 MARCH 2007 N\$ 100-00
F 1/13-31/2006 PURCHASING OF COMPUTER EQUIP- MENT AND RELATED SOFTWARE FOR THE HARDAP REGIONAL OFFICE.	TENDER NO: DESCRIPTION:	A18/1-4/2007 SUPPLY AND DELIVERY OF VETERI- NARY VACCINES AND REMEDIES TO THE MINISTRY OF AGRICULTURE,
11H00 ON TUESDAY: 27 FEBRUARY 2007 N\$ 100-00	CLOSING DATE.	WATER AND FORESTRY FOR THE PERIOD 01 APRIL 2007 TO 31 MARCH 2008.
F1/13-32/2006 PURCHASING OF TWO (2) SEMI- ELEC- TRICAL STACKERS FOR THE CENTRAL	LEVY PAYABLE:	14H30 ON TUESDAY: 06 MARCH 2007 N\$ 100-00 A23-43/2007
MEDICAL STACKERS FOR THE CENTRAL MEDICAL STORES: MINISTRY OF HEALTH AND SOCIAL SERVICES. 11H00 ON TUESDAY: 27 FEBRUARY 2007 N\$ 100-00	DESCRIPTION:	CUT, MAKE AND TRIM OF UNIFORMS FOR THE NAMIBIAN POLICE, SPECIAL FIELD FORCE, FOR THE PERIOD 01 APRIL 2007 TO 31 MARCH 2008.
	ERS ARE INVITED FOR  F1/9-50/2006 PURCHASING OF TEN (10) COMPUTERS TEN (10) PRINTERS AND RELATED SOFTWARE FOR THE DIRECTORATE: NAMIBIA QUALIFICATION AUTHORITY. 11H00 ON TUESDAY: 27 FEBRUARY 2007 N\$ 100-00  F1/9-51/2006 PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE, PRINTERS AND OTHER LABOUR SAVING DEVICES FOR SECONDARY EDUCATIONAL INSTITUTIONS. 11H00 ON TUESDAY: 27 FEBRUARY 2007 N\$ 200-00  F1/10/1-75/2006 ALTERATIONS AND UPGRADING OF OTITIUUO PHC CLINIC OTIOZONDJUPA REGION FOR THE MINISTRY OF HEALTH AND SOCIAL SERVICES. 11H00 ON TUESDAY: 27 FEBRUARY 2007 N\$ 300-00  H PREVIOUS EXPERIENCE ON HEALTH  F1/10/1-76/2006 SUPPLY AND INSTALLATION OF BAR- RIER FENCING ON THE SWAKOPMUND SPORT COMPLEX. 11H00 ON TUESDAY: 27 FEBRUARY 2007 N\$ 300-00  CIVIL ENGINEERING CONTRACTORS ONLY. ISPECTION WILL BE HELD ON FRIDAY, 16 100. AT THE PAVILION BUILDING OF COMPLEX.  F1/10/1-77/2006 NEW CATH- LAB FOR THE CARDIAC UNIT AT THE WINDHOEK CENTRAL HOSPITAL KHOMAS REGION. 11H00 ON TUESDAY: 27 FEBRUARY 2007 N\$ 200-00  CONTRACTORS WITH SPECIALISED  F1/13-30/2006 PURCHASING OF COMPUTER EQUIP- MENT AND RELATED SOFTWARE FOR OTIOZONDJUPA REGION: DIVISION SOCIAL SERVICES. 11H00 ON TUESDAY: 27 FEBRUARY 2007 N\$ 200-00  CONTRACTORS WITH SPECIALISED  F1/13-31/2006 PURCHASING OF COMPUTER EQUIP- MENT AND RELATED SOFTWARE FOR OTIOZONDJUPA REGION: DIVISION SOCIAL SERVICES. 11H00 ON TUESDAY: 27 FEBRUARY 2007 N\$ 100-00.  F1/13-31/2006 PURCHASING OF COMPUTER EQUIP- MENT AND RELATED SOFTWARE FOR OTIOZONDJUPA REGIONAL OFFICE. 11H00 ON TUESDAY: 27 FEBRUARY 2007 N\$ 100-00.  F1/13-32/2006 PURCHASING OF TWO (2) SEMI- ELEC- TRICAL STACKERS FOR THE CENTRAL MEDICAL STORES: MINISTRY OF HEALTH AND SOCIAL SERVICES. 11H00 ON TUESDAY: 27 FEBRUARY 2007 N\$ 100-00	DESCRIPTION:  TENDER BOARD  TERS ARE INVITED FOR  FL9-50/2006 PURCHASING OF TEN (10) COMPUTERS TEN (10) PRINTERS AND RELATED SOFTWARE FOR THE DIRECTORATE: NAMIBIA QUALIFICATION AUTHORITY. THEOO ON TUESDAY: 27 FEBRUARY 2007 NS 100-00  CLOSING DATE: LEVY PAYABLE: TENDER NO: DESCRIPTION:  TENDER NO

CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 06 MARCH 2007 N\$ 200-00	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 13 MARCH 2007 N\$ 100-00
TENDER NO: DESCRIPTION:	A23-46/2007 SUPPLY AND DELIVERY OF CAMOU- FLAGE MATERIAL TO THE NAMIBIAN POLICE FOR THE PERIOD 01 APRIL 2007 TO 31 MARCH 2008.	TENDER NO: DESCRIPTION:	S2/2007 SUPPLY AND DELIVERY OF SCHOOL DESKS AND CHAIRS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2007 TO 30 APRIL 2009.
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 06 MARCH 2007 N\$ 100-00	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 13 MARCH 2007 N\$ 100-00
TENDER NO: DESCRIPTION: CLOSING DATE:	A23-47/2007 SUPPLY AND DELIVERY OF BLANKETS TO THE NAMIBIAN POLICE FOR THE PERIOD 01 APRIL 2007 TO 31 MARCH 2008. 14H30 ON TUESDAY: 6 MARCH 2007.	TENDER NO: DESCRIPTION:	S11/2007 SUPPLY AND DELIVERY OF MOTOR OIL, GREASE, BRAKE FLUID, ET CETERA TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2007 TO 30 APRIL 2008.
LEVY PAYABLE:	N\$ 100-00	CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 13 MARCH 2007. N\$ 100-00
TENDER NO: DESCRIPTION:	A23-48/2007 SUPPLY AND DELIVERY OF PERSONAL ITEMS TO THE NAMIBIAN POLICE SPECIAL FIELD FORCE FOR THE PERIOD 01 APRIL 2007 TO 31 MARCH 2008.	TENDER NO: DESCRIPTION:	F1/6-4/2006 DESIGN, LAYOUT AND PRINTING OF EMPLOYMENT EQUITY COMMISSION ANNUAL REPORT 2006-2007.
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 6 MARCH 2007. N\$ 100-00	CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 20 MARCH 2007 N\$ 100-00
TENDER NO: DESCRIPTION:	A23-60/2007 SUPPLY AND DELIVERY OF CANVAS BOOTS FOR THE NAMIBIAN POLICE FOR THE PERIOD 01 APRIL 2007 TO 31 MARCH 2008.	TENDER NO: DESCRIPTION: CLOSING DATE:	F1/9-54/2006 PURCHASE OF COMPUTER AND RELA- TED SOFTWARE FOR THE NATIONAL LIBRARY AND ARCHIVES. 11H00 ON TUESDAY: 20 MARCH 2007
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 6 MARCH 2007. N\$ 100-00	LEVY PAYABLE:	N\$ 100-00
TENDER NO: DESCRIPTION:	A23-61/2007 SUPPLY AND DELIVERY OF RADIO REPAIRS TO THE NAMIBIAN POLICE FOR THE PERIOD 01 APRIL 2007 TO 31	TENDER NO: DESCRIPTION: LEVY PAYABLE:	F1/9-55/2006 PURCHASE OF FOUR (4) COMPUTERS, LAPTOPS AND TWO (2) MULTIMEDIA/LCD PROJECTORS AND RELATED SOFTWARE. N\$ 100-00
CLOSING DATE:	MARCH 2010. 14H30 ON TUESDAY; 6 MARCH 2007	CLOSING DATE:	11H00 ON TUESDAY: 20 MARCH 2007
LEVY PAYABLE: TENDER NO:	N\$ 100-00 F1/9-53/2006	TENDER NO: DESCRIPTION:	F1/9-56/2006 PURCHASE OF COMPUTER EQUIPMENTS AND RELATED SOFTWARE.
DESCRIPTION:	PURCHASING OF COMPUTER EQUIP- MENT AND RELATED SOFTWARE TO THEMINISTRY OF EDUCATION: KHOMAS,	CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 20 MARCH 2007 N\$ 200-00
CLOSING DATE: LEVY PAYABLE:	OMAHEKEAND OTJOZONDJUPAREGIONS. 11H00 ON TUESDAY: 13 MARCH 2007. N\$ 100-00	TENDER NO: DESCRIPTION:	F1/10/1-80/2006 CONSTRUCTION OF NEW REGIONAL MANAGEMENT TEAM (RMT) OFFICE BLOCK AT GOBABIS IN THE OMAHEKE
TENDER NO: DESCRIPTION:	F1/17-8/2006 SUPPLY AND DELIVERY OF 6-0/0137 TAX ASSESSMENT FORMS AND 6-0/0284	CLOSING DATE: LEVY PAYABLE:	REGION. 11H00 ON TUESDAY: 20 MARCH 2007 N\$ 300-00
CLOSING DATE: LEVY PAYABLE:	STATEMENT OF ACCOUNTS. 11H00 ON TUESDAY: 13 MARCH 2007. N\$ 100-00	NB: FOR EXPERIENCE C	F1/15-13/2006
TENDER NO: DESCRIPTION:	A19-5/2007 MAINTENANCE, REPAIR AND OVERHAUL OF REFRIGERATION AND VENTILATION EQUIPMENT FOR THE VESSELS BELONGING TO THE MINISTRY OF FISHERIES AND MARINE RESOURCES FOR THE PERIOD OF 1 MAY 2007 TO 31 OCTOBER 2008.	DESCRIPTION:  CLOSING DATE:	CONSULTANCY SERVICES FOR PROVIDING TRAINING OF 6 STAFF MEMBERS AND FOR THE DEVELOPMENT OF A TRAINING MANUAL FOR THE TRAINING OF TRADITIONAL LEADERS ON LEGAL FRAMEWORK, LEADERSHIP TRAINING PROGRAMME AND MEETING PROCEDURES.  11H00 ON TUESDAY: 20 MARCH 2007
CLOSING DATE: LEVY PAYABLE:	14H30 ON TUESDAY: 13 MARCH 2007 N\$ 100-00	LEVY PAYABLE:	N\$ 100-00.
TENDER NO: DESCRIPTION:	S1/2007 SUPPLY AND DELIVERY OF TOILET PAPER ROLLS, PAPER TOWELS, BAGS REFUS AND CARDBOARD CONTAINERS	TENDER NO: DESCRIPTION:	F1/24-10/2006 SUPPLY AND DELIVERY OF THIRTY (30) COMPUTERS, SOFTWARE AND FIVE (5) PRINTERS FOR THE NATIONAL YOUTH SERVICE, TRAINING AT BERG AUKAS.
	TOTHE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 MAY 2007 TO 30	CLOSING DATE: LEVY PAYABLE:	11H00 ON TUESDAY: 20 MARCH 2007 N\$ 100-00

APRIL 2009.

FOR SME'S ONLY!!

TENDER NO: F1/10/1-81/2006

DESCRIPTION: NEW ACCOMMODATION AT MARIEN-

TAL IN THE HARDAP REGION.

CLOSING DATE: 11H00 TUESDAY: 13 MARCH 2007

LEVY PAYABLE: N\$ 200-00 NB!! FOR SME'S WITH EXPERIENCE.

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:

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

TENDERS MUST OR DEPOSITED IN:

**BE FORWARDED TO:** 

THE SECRETARY
TENDER BOARD
P.O. BOX 3328
WINDHOEK

THE TENDER BOX;
GROUND FLOOR, FISCUS
BUILDING, ROOM 024
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. (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