## **GOVERNMENT GAZETTE**

### **OF THE**

# REPUBLIC OF NAMIBIA

N\$2.00 WINDHOEK - 2 June 2008 No. 4055

**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: F1/10/1-8/2008

DESCRIPTION: LEASING OF FIVE (5) PHOTOCOPIERS

FOR DEPARTMENT OF ADMINISTRATION & CENTRALISED SUPPORT SERVICES.

CLOSING DATE: 11H00 ON TUESDAY: 27 MAY 2008.

LEVY PAYABLE: N\$150-00

TENDER NO: F1/17-2/2008

PURCHASING OF COMPUTER EQUIPMENT DESCRIPTION: TO THE MINISTRY OF FINANCE.

CLOSING DATE: 11H00 ON TUESDAY: 27 MAY 2008.

LEVY PAYABLE: N\$250-00

TENDER NO: F1/13-6/2008

DESCRIPTION: PURCHASE OF 1 X SHORTWARE DIAT-

HERMY UNIT AND 1 X MULTI FREOU-ENCY ULTRASOUND THERAPY UNIT FOR OHANGWENA REGION.

CLOSING DATE: 11H00 ON TUESDAY: 27 MAY 2008.

LEVY PAYABLE: N\$100-00

TENDER NO: A13-9/2008

SUPPLY AND DELIVERY OF LAUNDRY DESCRIPTION:

DETERGENTS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 JULY 2008 TO 30 JUNE 2010.

CLOSING DATE: 14H30 ON TUESDAY: 27 MAY 2008.

LEVY PAYABLE: N\$100-00

TENDER NO: A13-36/2007

DESCRIPTION: SUPPLY AND DELIVERY OF HOUSEHOLD EQUIPMENT TO THE MINISTRY OF

HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 JUNE 2008 TO 31 AUGU-

ST 2008.

CLOSING DATE: 14H30 ON TUESDAY: 27 MAY 2008.

LEVY PAYABLE: N\$100-00

TENDER NO: A23-45/2008

DESCRIPTION: SUPPLY AND DELIVERY OF LEATHER WORKS TO THE NAMIBIAN POLICE 1

JULY 2008 TO 30 JUNE 2009.

CLOSING DATE: 14H30 ON TUESDAY: 27 MAY 2008.

N\$150-00 LEVY PAYABLE:

TENDER NO: F1/3-1/2008

PURCHASE OF COMPUTER EQUIPMENT DESCRIPTION:

MINISTRY OF HOME AFFAIRS AND

IMMIGRATION.

CLOSING DATE: 11H00 ON TUESDAY: 20 MAY 2008.

LEVY PAYABLE: N\$100-00

TENDER NO: F1/9-10/2008

DESCRIPTION: HIRING AND MAINTENANCE OF FOUR HIGH CAPACITY DIGITAL PHOTOCOP-

PIERS FOR THE DIRECTORATE OF NAT-IONAL EXAMINATIONS AND ASSESS-MENT OF THE MINISTRY OF EDUCATION 11H00 ON TUESDAY: 3 JUNE 2008.

CLOSING DATE: LEVY PAYABLE: N\$100-00

TENDER NO:. F1/23-1/2008

SUPPLY AND DELIVERY OF A BAILER DESCRIPTION:

MACHINE SET TO THE MINISTRY OF SAFETY AND SECURITY (NAMIBIAN PRISON SERVICE) FARM SCOTT OPEN

PRISON FARM, TSUMEB)

11H00 ON TUESDAY: 3 JUNE 2008 CLOSING DATE:

LEVY PAYABLE: N\$100-00 TENDER NO: F1/13-7/2008

DESCRIPTION: RENTAL OF THREE (3) PHOTOCOPIERS

FOR DIRECTORATE KARAS REGION. 11H00 ON TUESDAY: 3 JUNE 2008.

LEVY PAYABLE: N\$100-00

CLOSING DATE:

TENDER NO: F1/10/1-9/2008

DESCRIPTION: UPGRADING OF THE DISTRICT HOSPITAL

AT TSANDI PHASE 3 IN THE OMUSATI

REGION.

CLOSING DATE: 11H00 ON TUESDAY: 3 JUNE 2008.

LEVY PAYABLE: N\$300-00

THIS PROJECT IS FOR MEDIUM CONTRACTORS.

A10/1-34/2008 (AREA 2) TENDER NO:

DESCRIPTION: INSPECTION, FAULT FIND REPAIR AND /OR OVERHAUL, MOUNT INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS FOR AIRCONDIT-

IONERS, REFRIGERATION AND VEN-TILATION PLANT TO THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 JULY

2008 TO 30 JUNE 2010.

14H30 ON TUESDAY: 3 JUNE 2008 CLOSING DATE:

LEVY PAYABLE: N\$100-00

TENDER NO: A13-3/2007

DESCRIPTION: SUPPLY AND DELIVERY OF LINEN TO

THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 JULY 2008

TO 30 NOVEMBER 2009.

CLOSING DATE: 14H30 ON TUESDAY: 3 JUNE 2008.

LEVY PAYABLE: N\$100-00

TENDER NO: A13-64/2008

DESCRIPTION: SERVICE, MAINTENANCE AND REPAIR

OF NUCLEAR, MEDICINE AND RADIO-THERAPY ASSOCIATED EQUIPMENT AT DR. A.B. MAY CANCER CARE CEN-TRE FOR THE PERIOD 1 JULY 2008 TO

31 DECEMBER 2009.

CLOSING DATE: 14H30 ON TUESDAY: 3 JUNE 2008.

N\$100-00 LEVY PAYABLE:

TENDER NO: A23-32/2008

DESCRIPTION: SUPPLY AND DELIVERY OF NURSES

DRESS TO PRISON MEMBERS FOR THE MINISTRY OF SAFETY AND SECURITY (NAMIBIAN PRISON SERVICE) FOR THE PERIOD 1 JULY 2008 TO 30 JUNE

2010.

CLOSING DATE: 14H30 ON TUESDAY: 3 JUNE 2008.

LEVY PAYABLE: N\$200-00

TENDER NO: A23-55/2008

DESCRIPTION: SUPPLY AND DELIVERY OF FRESH RATIONS TO THE NAMIBIAN POLICE

FOR THE PERIOD 1 JULY 2008 TO 30 JUNE 2009.

14H30 ON TUESDAY: 3 JUNE 2008. CLOSING DATE:

LEVY PAYABLE: N\$200-00

TENDER NO: F1/7-3/2008

DESCRIPTION: HIGH RESOLUTION AIRBORNE GEOPHY-

SICAL SURVEYS OF FIVE AREAS IN

NAMIBIA.

CLOSING DATE: 11H00 ON TUESDAY: 10 JUNE 2008.

LEVY PAYABLE: N\$100-00

TENDER NO: F1/8-1/2008

DESCRIPTION: HIRING AND INSTALLATION OF TWO

PHOTO-COPIERS FOR THE ELECTORAL

COMMISSION OF NAMIBIA.

CLOSING DATE: 11H00 ON TUESDAY: 10 JUNE 2008.

LEVY PAYABLE: N\$100-00 TENDER NO: F1/10/1-10/2008

DESCRIPTION: LEASING OF PHOTOCOPIERS TO THE

DIRECTORATE MARITIME AFFAIRS:

WINDHOEK AND WALVIS BAY.

CLOSING DATE: 11H00 ON TUESDAY 10 JUNE 2008.

LEVY PAYABLE: N\$100-00

TENDER NO: A18/2-18/2008

DESCRIPTION: SUPPLY AND DELIVERY OF ANALYTI-

CAL SERVICES FOR THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY FOR THE PERIOD 1 JULY 2008 TO 30

JUNE 2010.

CLOSING DATE: 14H30 ON TUESDAY: 10 JUNE 2008.

LEVY PAYABLE: N\$100-00

TENDER NO: S4/2008

DESCRIPTION: SUPPLY AND DELIVERY OF NAILS AND

WOODWORK SCREWS TO THE CENTRAL GOVERNMENT STORES FOR PERIOD 1 JULY 2008 TO 30 JUNE 2010.

CLOSING DATE: 14H30 ON TUESDAY: 10 JUNE 2008.

LEVY PAYABLE: N\$100-00

TENDER NO: \$10/2008

DESCRIPTION: SUPPLY AND DELIVERY OF TOOLS TO

THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 JULY 2008 TO 30

JUNE 2010.

CLOSING DATE: 14H30 ON TUESDAY: 10 JUNE 2008.

LEVY PAYABLE: N\$150-00

TENDER NO: \$24//2008

DESCRIPTION: SUPPLY AND DELIVERY OF BRUSHWARE

TO THE CENTRAL GOVERNMENT STORES FOR PERIOD 1 JULY 2008 TO 30  $\,$ 

JUNE 2010.

CLOSING DATE: 14H30 ON TUESDAY: 10 JUNE 2008.

LEVY PAYABLE: N\$100-00

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF: THE SECRETARY TENDER BOARD

GROUND FLOOR, FISCUS BUILDING 10 JOHN MEINERT STREET

WINDHOEK

TENDERS MUST BE OR DEPOSITED IN:

FORWARDED TO:

THE SECRETARY
TENDER BOARD
P.O. BOX 3328
WINDHOEK
TENDER BOX;
GROUND FLOOR
BUILDING, ROOM 024
UIDHOEK
GROUND FLOOR
BUILDING, ROOM 024

FAX NO.: (061) 226705 WINDHOEK

NB: A LEVY (NON REFUNDABLE) IS PAYABLE IN AD-

VANCE 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

SECRETARY: TENDER BOARD: