

GOVERNMENT GAZETTE

OF THE REPUBLIC OF NAMIBIA

N\$2.00 WINDHOEK - 13 August 2009 No. 4319

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.

GY GAS EQUIPMENT FOR THE PERIOD

TENDER NO: F1/2 - 6/2009 LEVY PAYABLE: N\$150-00 DESCRIPTION: PURCHASING OF 4 X ADOBE PAGEMA-CLOSING DATE: 11H00 ON TUESDAY: 25 AUGUST 2009 KER SOFTWARE PACKAGES FOR THE OFFICE OF THE PRIME MINISTER. TENDER NO: F1/5 - 7/2009 LEVY PAYABLE: N\$100-00 DESCRIPTION: SUPPLY AND DELIVERY OF 40 PIECES 11H00 ON TUESDAY: 18 AUGUST 2009 OF 5M X 5M AND 40 PIECES OF 5M X CLOSING DATE: 10M HIP-ROOF TYPE MILITARY TENTS TENDER NO: F1/2 - 7/2009 (RIPSTOP) TO THE MINISTRY OF DE-DESCRIPTION: DEVELOPMENT AND MAINTENANCE FENCE. OF THE PUBLIC SERVICE COMMIS-LEVY PAYABLE: N\$200-00 SION WEBSITE (PSCS) FOR THE OF-CLOSING DATE: 11H00 ON TUESDAY: 25 AUGUST 2009 FICE OF THE PRIME MINISTER. LEVY PAYABLE: N\$ 200-00 TENDER NO: F1/9 - 21/2009 CLOSING DATE: 11H00 ON TUESDAY: 18 AUGUST 2009 DESCRIPTION: RE-PRINTING OF 10 000 BASIC ENG-LISH STAGE 3 FOR THE DIRECTORATE TENDER NO: F1/10/1 - 32/2009 OF ADULT EDUCATION (DAE) FOR DESCRIPTION: CONSTRUCTION OF SPECIALISED SE-MINISTRY OF EDUCATION. CURITY WALL AT ELIZABETH NEP-LEVY PAYABLE: N\$100-00 EMBA JUVENILE CENTRE AT RUN-CLOSING DATE: 11H00 ON TUESDAY: 25 AUGUST 2009 DU IN KAVANGO REGION FOR THE MINISTRY OF SAFETY AND SECURI-TENDER NO: F1/23 - 9/2009 TY. DESCRIPTION: MANUFACTURING, SUPPLY, INSTALLA-N\$300-00 LEVY PAYABLE: TION, TEST-RUN AND COMMISSIONING CLOSING DATE: 11H00 ON TUESDAY: 18 AUGUST 2009 OF A FREEZER ROOM TO THE MINISTRY !!!NB FOR MEDIUM AND SME EXPERIENCED CONTRACTORS OF SAFETY AND SECURITY (NAMIBIAN ON THIS WORK. PRISON SERVICE) HARDAP PRISON. LEVY PAYABLE: N\$200-00 TENDER NO: F1/10/1 - 33/2009 CLOSING DATE: 11H00 ON TUESDAY: 25 AUGUST 2009 SUPPLY AND DELIVERY OF FOUR HUN-DESCRIPTION: DRED 350-GRAM METEOROLOGICAL TENDER NO: A1 - 1/2009 BALLOONS TO THE METEOR-OLOGICAL DESCRIPTION: CLEANING SERVICES AT STATE HOUSE, SERVICE IN WINDHOEK - MINISTRY OF SWAKOPMUND FOR THE PERIOD 1 SEP-WORKS AND TRANSPORT. TEMBER 2009 TO 31 AUGUST 2012 -LEVY PAYABLE: N\$200-00 OFFICE OF THE PRESIDENT. CLOSING DATE: 11H00 ON TUESDAY: 18 AUGUST 2009 LEVY PAYABLE: N\$200-00 CLOSING DATE: 14H30 ON TUESDAY: 25 AUGUST 2009 TENDER NO: A5 - 9/2009 DESCRIPTION: SUPPLY OF RATION PACKS TO THE TENDER NO: A5 - 11/2009 MINISTRY OF DEFENCE FOR THE PE-DESCRIPTION: SUPPLY AND DELIVERY OF FUNERAL RIOD 1 SEPTEMBER 2009 TO 31 AUG-SERVICES AND COFFINS TO THE MI-UST 2010. NISTRY OF DEFENCE FOR THE PERIOD LEVY PAYABLE: N\$200-00 1 SEPTEMBER 2009 TO 31 AUGUST CLOSING DATE: 14H30 ON TUESDAY: 18 AUGUST 2009 2010 - MINISTRY OF DEFENCE. LEVY PAYABLE: N\$200-00 TENDER NO: A13 - 1/2009 CLOSING DATE: 14H30 ON TUESDAY: 25 AUGUST 2009. DESCRIPTION: SUPPLY AND DELIVERY OF VARIOUS UNI-FORMS TO THE MINISTRY OF HEALTH TENDER NO: A13 - 14/2009 AND SOCIAL SERVICES FOR THE PE-DESCRIPTION: SUPPLY AND DELIVERY HIGHLY CON-RIOD 1 SEPTEMBER 2009 TO 31 AUGUST CENTRATED MULTI-PURPOSE CLEAN-ING CHEMICALS TO THE MINISTRY N\$200-00 OF HEALTH AND SOCIAL SERVICES LEVY PAYABLE: CLOSING DATE: 14H30 ON TUESDAY: 18 AUGUST 2009 DURING THE PERIOD 1 OCTOBER 2009 TO 31 SEPTEMBER 2011. TENDER NO: A13 - 33/2009 LEVY PAYABLE: N\$200-00 DESCRIPTION: SUPPLY AND DELIVERY OF MEDIUM & 14H30 ON TUESDAY: 25 AUGUST 2009 CLOSING DATE: LOW TECHNOLOGY MEDICAL EOUIP-MENT TO THE MINISTRY OF HEALTH TENDER NO: A 10/1 - 22/2009 (AREA 1) KARAS AND AND SOCIAL SERVICES DURING THE HARDAP REGIONS PERIOD 1 DECEMBER 2009 TO 31 NOV-DESCRIPTION: INSPECTION, FAULT FIND AND REPORT, EMBER 2011. REPAIR AND/OR OVERHAUL, MOUNT, INSTALL, TEST RUN AND COMMISSION, LEVY PAYABLE: N\$200-00 14H30 ON TUESDAY: 18 AUGUST 2009 SERVICE AND SUPPLY OF PARTS FOR CLOSING DATE: CATERING EQUIPMENT AND DOMESTIC TENDER NO: F1/5 - 5/2009 APPLIANCES FOR THE PERIOD 1 SEP-DESCRIPTION: SUPPLY AND DELIVERY OF 2500 BLAN-TEMBER 2009 TO 31 AUGUST 2011 - MI-KETS, 2500 BED SHEETS AND 2500 PI-NISTRY OF WORKS AND TRANSPORT. LOW CASES TO THE MINISTRY OF DE-LEVY PAYABLE: N\$100-00 14H30 ON TUESDAY: 25 AUGUST 2009 FENCE. CLOSING DATE: LEVY PAYABLE: N\$150-00 11H00 ON TUESDAY: 25 AUGUST 2009 CLOSING DATE: TENDER NO: A10/1 - 24/2009 (AREA 1) KARAS AND HARDAP REGIONS TENDER NO: F1/5 - 6/2009 DESCRIPTION: INSPECTION, FAULT FIND AND REPORT. SUPPLY AND DELIVERY OF 10 TILT DESCRIPTION: REPAIR AND/OR OVERHAUL, MOUNT, PAN FGT 8OLT, 15 POTS, OIL BOILING, INSTALL, TEST RUN AND COMMISSION, 225LT AND 50 INSULATED FOOD CON-SERVICE AND SUPPLY OF PARTS FOR TAINER (HOT BOX) TO THE MINISTRY HIGH, MEDIUM AND LOW TECHNOLO-

OF DEFENCE.

1 SEPTEMBER 2009 TO 31 AUGUST 2011 -

MINISTRY OF WORKS AND TRANSPORT.

LEVY PAYABLE: N\$100-00

CLOSING DATE: 14H30 ON TUESDAY: 25 AUGUST 2009

TENDER NO: A10/1 - 26/2009 (AREA 1) KARAS AND

HARDAP REGIONS

DESCRIPTION: INSPECTION, FAULT FIND AND REPORT,

REPAIR AND/OR OVERHAUL, MOUNT, INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS FOR STEAM AND HOT WATER APPLIANCES AND INSTALLATIONS FOR THE PERIOD 1 SEPTEMBER 2009 TO 31 AUGUST 2011 -

 $\label{eq:ministry} \textbf{MINISTRY OF WORKS AND TRANSPORT.}$

LEVY PAYABLE: N\$100-00

CLOSING DATE: 14H30 ON TUESDAY: 25 AUGUST 2009

TENDER NO: A10/1 - 30/2009 (AREA 1) KARAS AND

HARDAP REGIONS

DESCRIPTION: INSPECTION, FAULT FIND AND REPORT,

REPAIR AND /OR OVERHAUL, MOUNT, INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS FOR STERILIZER AUTOCLAVES FOR THE PERIOD I SEPTEMBER 2009 TO 31 AUGUST 2011 - MINISTRY OF WORKS AND TRANS-

PORT.

LEVY PAYABLE: N\$100-00

CLOSING DATE: 14H30 ON TUESDAY: 25 AUGUST 2009

TENDER NO: A10/1 - 32/2009 (AREA 1) KARAS AND

HARDAP REGIONS

DESCRIPTION: INSPECTION, FAULT FIND AND RE-

PORT, REPAIR AND/OR OVERHAUL, MOUNT, INSTALL, TESTRUNANDCOMMISSION, SERVICE AND SUPPLY OF PARTS FOR MACHINES, TOOLS, MECHANICAL EQUIPMENT AND INSTALLATIONS AND ANCILLIARIES FOR THE PERIOD 1 SEPTEMBER 2009 TO 31 AUGUST 2011 - MINISTRY OF WORKS

AND TRANSPORT.

LEVY PAYABLE: N\$100-00

CLOSING DATE: 14H30 ON TUESDAY: 25 AUGUST 2009

TENDER NO: A10/1 - 33/2009 (AREA 1) KARAS AND

HARDAP REGIONS

DESCRIPTION: MACHINING TURNING AND MANUFAC-

TURING OF PARTS AND THE SHARP-ENING OF BLADES AND DRILLS AND OTHER ACCESSORIES FOR MACHINE SHOP SERVICE FOR THE PERIOD 1 SEPTEMBER 2009 TO 31 AUGUST 2011 -MINISTRY OF WORKS AND TRANSPORT.

LEVY PAYABLE: N\$100-00

CLOSING DATE: 14H30 ON TUESDAY: 25 AUGUST 2009

TENDER NO: A10/1 - 34/2009 (AREA 1) KARAS AND

HARDAP REGIONS

DESCRIPTION: INSPECTION, FAULT FIND AND REPORT,

REPAIR AND/OR OVERHAUL, MOUNT, INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS FOR AIRCONDITIONERS, REFRIGERATION-AND VENTILATION PLANT FOR THE PERIOD 1 SEPTEMBER 2009 TO 31 AUGUST 2011 - MINISTRY OF WORKS AND

TRANSPORT.

LEVY PAYABLE: N\$100-00

CLOSING DATE: 14H30 ON TUESDAY: 25 AUGUST 2009

TENDER NO: A10/1 - 35/2009 (AREA 1) KARAS AND

HARDAP REGIONS

DESCRIPTION: INSPECTION, FAULT FIND AND REPORT,

REPAIR AND/OR OVERHAUL, MOUNT, INSTALL, TEST RUN AND COMMISSION, SERVICE AND SUPPLY OF PARTS FOR WATER TREATMENT INSTALLATIONS FOR THE PERIOD 1 SEPTEMBER 2009 TO 31 AUGUST 2011 - MINISTRY OF WORKS

AND TRANSPORT.

LEVY PAYABLE: N\$100-00

CLOSING DATE: 14H30 ON TUESDAY: 25 AUGUST 2009

DOCUMENTS ARE AVAILABLE AT THE OFFICE OF: THE SECRETARY, TENDER BOARD, GROUND FLOOR, FISCUS BUILDING, WEST WING, 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, ROOM 024

FISCUS BUILDING

10 JOHN MEINERT STREET

WINDHOEK

FAX NO.: (061) 226705

NB: A NON REFUNDABLE LEVY IS PAYABLE IN ADVANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY (UNPAID TENDER DOCUMENTS WILL BE PRE-JUDICED). 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 REOUIRED NON - REFUNDABLE LEVY:

NB: CASHIER OFFICE HOURS

Monday to Friday: 08H00 - 13H00 Month End: 08H00 - 12H00

SECRETARY: TENDER BOARD