

## **GOVERNMENT GAZETTE**

# OF THE REPUBLIC OF NAMIBIA

N\$2.00 WINDHOEK - 4 March 2010 No. 4436

#### **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.

TENDER NO: F1/9 - 49/2009 TENDER NO: F1/18/2 - 9/2009 DESCRIPTION: PROVISION OF A UNIX SERVER FOR DESCRIPTION: SUPPLY AND DELIVERY OF PORTABLE THE DIRECTORATE: NATIONAL EXAM-ULTRASONIC PIPE FLOW MEASURING INATIONS AND ASSESSMENT - MINIS-EQUIPMENT - MINISTRY OF AGRICUL-TRY OF EDUCATION. TURE, WATER AND FORESTRY. LEVY PAYABLE: N\$200-00 LEVY PAYABLE: N\$200-00 11H00 ON TUESDAY: 09 MARCH 2010 CLOSING DATE: 11 H00 ON TUESDAY: 09 MARCH 2010 CLOSING DATE: A TENDERER;S BRIEFING MEETING WILL BE HELD IN WINDHOEK ON THURSDAY, 25 FEBRUARY 2010, 09H00 TENDER NO: A25-3/2010 A T THE GOVERNMENT OFFICE PARK, MINISTRY OF DESCRIPTION: REFUSE REMOVAL OF PARLIAMENT EDUCATION, DIRECTORATE: NATIONAL EXAM/NATIONS BUILDING FOR THE PERIOD OF 1ST AND ASSESSMENT!! APRIL 2010 TO 31 MARCH 2013 -NATIONAL ASSEMBLY. TENDER NO: F1/13-55/2009 LEVY PAYABLE: N\$100-00 DESCRIPTION: LEASE OF FOUR (4) PHOTOCOPIERS FOR CLOSING DATE: 14H30 ON TUESDAY: 09 MARCH 2010 THE DIRECTORATE: TERTIARY HEALTH CARE AND CLINICAL SUPPORT SER-TENDER NO: F1/30 - 7/2009 VICES: WINDHOEK CENTRAL HOSPITAL SUPPLY OF 50,000 BOOKLETS FOR THE DESCRIPTION: - MINISTRY OF HEALTH AND SOCIAL TERTIARY EDUCATIONAL CAMPAIGN SERVICES. - ANTI-CORRUPTION COMMISSION. LEVY PAYABLE: N\$200-00 LEVY PAYABLE: N\$100-00 CLOSING DATE: 11H00 ON TUESDAY: 09 MARCH 2010 CLOSING DATE: 11H00 ON TUESDAY: 09 MARCH 2010 TENDER NO: F1/13 - 58/2009 TENDER NO: F1/10/1 - 89/2009 LEASE OF THREE (3) PHOTOCOPIERS CONSTRUCTION OF BUILDING FACIL-DESCRIPTION: DESCRIPTION: FOR THE DIRECTORATE: OSHANA ITIES AND ACCESS ROAD FOR PHASE REGION (OSHAKATI) - MINISTRY OF 4 OF KAMUTJONGA INLAND FISHERIES HEALTH AND SOCIAL SERVICES. INSTITUTE (KIFI) AT BAGANI IN THE LEVY PAYABLE: N\$200-00 KAVANGO REGION- MINISTRY OF FISH-11H00 ON TUESDAY: 09 MARCH 2010 ERIES AND MARINE RESOURCES. CLOSING DATE: LEVY PAYABLE: N\$400-00 11H00 ON TUESDAY: 09 MARCH 2010 TENDER NO: F1/17 - 7/2009 CLOSING DATE: DESCRIPTION: PURCHASING OF COMPUTER EQUIP-NB: EXPERIENCED CONTRACTORS!! MENT AND RELATED SOFTWARE - MINISTRY OF FINANCE. TENDER NO: F1/10/1 - 90/2009 LEVY PAYABLE: N\$200-00 DESCRIPTION: NEW MEDIUM SECURITY PRISON FOR CLOSING DATE: 11H00 ON TUESDAY: 09 MARCH 2010 SCOTT REHABILITATION CENTRE AT SCOTT FARM IN THE OSHIKOTO RE-TENDER NO: GION - MINISTRY OF SAFETY AND F1/21 - 2/2009 DESCRIPTION: LEASE OF TWO (2) PHOTOCOPIERS: SECURITY. OFFICE OF THE AUDITOR GENERAL LEVY PAYABLE: N\$450-00 11H00 ON TUESDAY: 09 MARCH 2010 LEVY PAYABLE: N\$200-00 CLOSING DATE: CLOSING DATE: 11H00 ON TUESDAY: 09 MARCH 2010 NB: EXPERIENCED CONTRACTORS!! TENDER NO: A13-3/2010 TENDER NO: F1/1 - 4/2009 SUPPLY AND DELIVERY OF LINEN PURCHASING OF UPS AND RELATED DESCRIPTION: DESCRIPTION: FOR THE PERIOD OF 1ST APRIL 2010 SOFTWARE - OFFICE OF THE PRESIDENT. TO 31ST MARCH 2012 - MINISTRY OF LEVY PAYABLE: N\$100-00 HEALTH AND SOCIAL SERVICES. CLOSING DATE: 11H00 ON TUESDAY: 16 MARCH 2010 LEVY PAYABLE: N\$100-00 14H30 ON TUESDAY: 09 MARCH 2010 TENDER NO: CLOSING DATE: F1/4 - 12/2009 DESCRIPTION: PURCHASING OF COMPUTERS, PRINT-TENDER NO: ERS AND RELATED SOFTWARE MIN-A13-4412010 DESCRIPTION: SUPPLY AND DELIVERY OF HEALTH ISTRY INFORMATION AND COMMUNI-PASSPORTS FOR THE PERIOD 1ST MAY CATION TECHNOLOGY. 2010 TO 31ST APRIL 2011 - MINISTRY LEVY PAYABLE: N\$100-00 OF HEALTH AND SOCIAL SERVICES. CLOSING DATE: 11H00 ON TUESDAY: 16 MARCH 2010 LEVY PAYABLE: N\$200-00 CLOSING DATE: 14H30 ON TUESDAY: 09 MARCH 2010 TENDER NO: F1/9 - 50/2009 DESCRIPTION: PURCHASING OF FOUR (4) BLACK AND WHITE PRINTERS, TWO (2) CO-TENDER NO: F1/17 - 8/2009 DESCRIPTION: SUPPLY AND DELIVERY OF ONE (1) LOUR PRINTERS AND ONE (1) NET-4 X 4 OUAD BIKE FOR LMPALILA IS-WORK PRINTER FOR THE DIRECTO-LAND DIRECTORATE: CUSTOMS AND RATE: ADULT EDUCATION - MINISTRY EXCISE- MINISTRY OF FINANCE. OF EDUCATION. LEVY PAYABLE: N\$200-00 LEVY PAYABLE: N\$ 100-00 CLOSING DATE: 11H00 ON TUESDAY: 09 MARCH 2010 CLOSING DATE: 11H00 ON TUESDAY: 16 MARCH 2010 TENDER NO: F1/18/2 - 8/2009 TENDER NO: F1/9 - 51/2009 PURCHASING OF 13 THIN CLIENT DESCRIPTION: SUPPLY AND DELIVERY OF ACOUSTIC DESCRIPTION: POINT VELOCITY MEASURING EQUIP-COMPUTER EQUIPMENTS AND RE-MENT - MINISTRY OF AGRICULTURE. LATED SOFTWARE FOR STUDENT TEACHERS TRAINING: WINDHOEK WATER AND FORESTRY. LEVY PAYABLE: N\$200-00 COLLEGE OF EDUCATION - MINISTRY 11H00 ON TUESDAY: 09 MARCH 2010 CLOSING DATE: OF EDUCATION.

LEVY PAYABLE:

CLOSING DATE:

N\$100-00

11H00 ON TUESDAY: 16 MARCH 2010

TENDER NO: F1/13 - 57/2009 WINDHOEK CENTRAL HOSPITAL, GROUND FLOOR, X-RAY DESCRIPTION: LEASE OF ONE (1) PHOTOCOPIER DEPARTMENT. CONTACT MR. PADOUSENKO AT (061) 2032 FOR THE DIRECTORATE: TERTIARY 325. HEALTH CARE AND CLINICAL SUP-PORT SERVICES - MINISTRY OF TENDER NO: F1/23 - 24/2009 HEALTH AND SOCIAL SERVICES. DESCRIPTION: SUPPLY AND DELIVERY OF BIBLES TO LEVY PAYABLE: N\$200-00 THE NAMIBIAN PRISON SERVICE MIN-11H00 ON TUESDAY: 16 MARCH 2010 ISTRY OF SAFETY AND SECURITY. CLOSING DATE: LEVY PAYABLE: N\$100-00 TENDER NO: F1/13 - 59/2009 CLOSING DATE: 11H00 ON TUESDAY: 16 MARCH 2010 PURCHASING OF COMPUTER EQUIP-DESCRIPTION: MENT AND RELATED SOFTWARE FOR TENDER NO: A9 - 15/2010 THE DIRECTORATE: KUNENE REGION DESCRIPTION: TRANSPORT, STORAGE AND HAND-- MINISTRY OF HEALTH AND SOCIAL LING OF FOOD AND NON-FOOD ITEMS SERVICES. FOR KARAS REGION FOR THE PERIOD LEVY PAYABLE: N\$100-00 OF OVT APRIL 2010 TO 31 MARCH 2013 CLOSING DATE: 11H00 ON TUESDAY: 16 MARCH 2010 - MINISTRY OF EDUCATION. LEVY PAYABLE: N\$200-00 TENDER NO: F1/13 - 60/2009 CLOSING DATE: 14H30 ON TUESDAY: 16 MARCH 2010 PURCHASING OF COMPUTER EQUIP-DESCRIPTION: MENT AND RELATED SOFTWARE TENDER NO: A13-7/2010 FOR THE DIRECTORATE: OMAHEKE DESCRIPTION: SUPPLY AND DELIVERY OF VARIOUS REGION - MINISTRY OF HEALTH AND PLASTIC BAGS FOR THE PERIOD OF SOCIAL SERVICES. OVT APRIL 2010 TO 31ST MARCH 2012 - MINISTRY OF HEALTH AND SOCIAL LEVY PAYABLE: N\$200-00 CLOSING DATE: 11H00 ON TUESDAY: 16 MARCH 2010 SERVICES. LEVY PAYABLE: N\$200-00 TENDER NO: F1/13 - 61/2009 CLOSING DATE: 14H30 ON TUESDAY: 16 MARCH 2010 DESCRIPTION: PURCHASING OF COMPUTER EQUIP-MENT AND RELATED SOFTWARE TENDER NO: A13-53/2010 FOR THE DIRECTORATE: OMUSATI DESCRIPTION: SUPPLY AND DELIVERY OF FUEL CARDS FOR THE PERIOD OF 01 MAY REGION - MINISTRY OF HEALTH AND SOCIAL SERVICES. 2010 TO 30 APRIL 2010 - MINISTRY OF LEVY PAYABLE: N\$100-00 HEALTH AND SOCIAL SERVICES. CLOSING DATE: 11H00 ON TUESDAY: 16 MARCH 2010 LEVY PAYABLE: N\$200-00 CLOSING DATE: 14H30 ON TUESDAY: 16 MARCH 2010 TENDER NO: F1/13 - 62/2009 DESCRIPTION: PURCHASING OF COMPUTER EQUIP-TENDER NO: A23-39/2010 MENT AND RELATED SOFTWARE FOR DESCRIPTION: SUPPLY AND DELIVERY OF CELL THE DIRECTORATE: CAPRIVI REGION MATS TO THE NAMIBIAN POLICE - MINISTRY OF HEALTH AND SOCIAL FORCE FOR THE PERIOD OF 01 APRIL SERVICES. 2010 TO 31 MARCH 2011 - MINISTRY OF LEVY PAYABLE: N\$200-00 SAFETY AND SECURITY. CLOSING DATE: 11H00 ON TUESDAY: 16 MARCH 2010 LEVY PAYABLE: N\$200-00 CLOSING DATE: 14H30 ON TUESDAY: 16 MARCH 2010 TENDER NO: F1/13 - 63/2009 DESCRIPTION: PURCHASING OF LAPTOP AND RE-TENDER NO: A23-4612010 LATED SOFTWARE FOR THE DIRECT-DESCRIPTION: SUPPLY AND DELIVERY OF CAMOU-ORATE: PRIMARY HEALTH CARE FLAGE MATERIAL TO THE NAMIBIAN - MINISTRY OF HEALTH AND SOCIAL POLICE FORCE FOR THE PERIOD SERVICES. OF 01 APRIL 2010 TO 31ST MARCH LEVY PAYABLE: N\$ 100-00 2011 - MINISTRY OF SAFETY AND 11H00 ON TUESDAY: 16 MARCH 2010 SECURITY. CLOSING DATE: LEVY PAYABLE: N\$200-00 14H30 ON TUESDAY: 16 MARCH 2010 TENDER NO: F1/13 - 64/2009 CLOSING DATE: PURCHASING OF TWO (2) LAPTOPS, DESCRIPTION: ELEVEN (11) DESKTOP COMPUTERS, TENDER NO: A23-47/2010 SUPPLY AND DELIVERY OF BLANKETS AND ELEVEN (11) LASERJET PRINT-DESCRIPTION: ERS AND RELATED SOFTWARE FOR TO THE NAMIBIAN POLICE FORCE THE DIRECTORATE: ERONGO REGION FOR THE PERIOD OF 01 APRIL 2010 TO 31ST MARCH 2011 - MINISTRY OF - MINISTRY OF HEALTH AND SOCIAL SERVICES. SAFETY AND SECURITY. LEVY PAYABLE: LEVY PAYABLE: N\$200-00 N\$200-00 11H00 ON TUESDAY: 16 MARCH 2010 CLOSING DATE: 14H30 ON TUESDAY: 16 MARCH 2010 CLOSING DATE: TENDER NO: F1/13 - 65/2009 TENDER NO: A23-48/2010 DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION DESCRIPTION: SUPPLY AND DELIVERY OF PERSONAL AND COMMISSIONING OF COMPU-ITEMS TO THE NAMIBIAN POLICE TERISED RADIOGRAPHY (CR SYS-FORCE FOR THE PERIOD OF VT APRIL TEM) AT WINDHOEK CENTRAL HOSPI-2010 TO 31ST MARCH 2011 - MINISTRY TAL MINISTRY OF HEALTH AND OF SAFETY AND SECURITY. SOCIAL SERVICES. LEVY PAYABLE: N\$200-00 14H30 ON TUESDAY: 16 MARCH 2010 LEVY PAYABLE: N\$300-00 CLOSING DATE: CLOSING DATE: 11H00 ON TUESDAY: 16 MARCH 2010

A TENDERER'S BRIEFING MEETING WILL BE HELD IN WINDHOEK ON TUESDAY, 2 MARCH 2010, 14H30 AT TENDER NO: A23-60/2010

DESCRIPTION: SUPPLY AND DELIVERY OF CANVAS

BOOTS TO THE NAMIBIAN POLICE FORCE FOR THE PERIOD OF 1ST APRIL 2010 TO 31ST MARCH 2011 - MINISTRY

OF SAFETY AND SECURITY.

LEVY PAYABLE: N\$200-00

CLOSING DATE: 14H30 ON TUESDAY: 16 MARCH 2010

TENDER NO: F1/10/1 - 91/2009

DESCRIPTION: EENHANA SPORT COMPLEX (PHASE 2)

 $\begin{array}{lll} \text{IN OHANGWENA REGION - MINISTRY} \\ \text{OF YOUTH, NATIONAL SERVICE,} \end{array}$ 

SPORT AND CULTURE.

LEVY PAYABLE: N\$300-00

CLOSING DATE: 11H00 ON TUESDAY: 16 MARCH 2010

NB: EXPERIENCED CONTRACTORS!!!

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 REQUIRED NON - REFUNDABLE LEVY:

**NB: CASHIER OFFICE HOURS** 

MONDAY TO FRIDAY: 08H00 - 13H00 MONTH END: 08H00 - 12H00

SECRETARY: TENDER BOARD