



# **GOVERNMENT GAZETTE**

## **OF THE**

# **REPUBLIC OF NAMIBIA**

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N\$2.00

WINDHOEK - 15 June 2010

No. 4501

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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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TENDER NO:	F1/9-5/2010	TENDER NO:	F1/9-9/2010
DESCRIPTION:	PRINTING, BINDING AND DELIVERY OF ANSWER BOOKS FOR THE FULL-TIME CANDIDATES FOR 2010 NSSC EXAMINATIONS - MINISTRY OF EDUCATION.	DESCRIPTION:	SUPPLY, IMPLEMENTATION AND MAINTENANCE OF AN INFORMATION MANAGEMENT SYSTEM FOR THE NAMIBIAN STUDENT FINANCIAL ASSISTANCE FUND (NSFAF) - MINISTRY OF EDUCATION. (THE RESPECTIVE TENDERERS SHOULD SUBMIT THEIR OFFERS IN A TWO WAY ENVELOPE SYSTEM: FINANCIAL PROPOSAL AND TECHNICAL PROPOSAL)
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$500-00
CLOSING DATE:	11H00 ON TUESDAY: 8 JUNE 2010	CLOSING DATE:	11H00 ON TUESDAY: 15 JUNE 2010
TENDER NO:	F1/9-6/2010	<i>NB: COMPULSORY TECHNICAL INFORMATION MEETING WILL BE HELD ON WEDNESDAY, 9 JUNE 2010, 10H00 AT MINISTRY OF EDUCATION, GOVERNMENT OFFICE PARK, ROOM 391, LUTHER STREET.</i>	
DESCRIPTION:	PRINTING, BINDING AND DELIVERY OF ANSWER BOOKS FOR THE FULL-TIME CANDIDATES FOR 2010 JSC EXAMINATIONS - MINISTRY OF EDUCATION.		
LEVY PAYABLE:	N\$200-00		
CLOSING DATE:	11H00 ON TUESDAY: 8 JUNE 2010		
TENDER NO:	F1/9-7/2010	TENDER NO:	F1/12-1/2010
DESCRIPTION:	PRINTING, BINDING AND DELIVERY OF ANSWER BOOKS FOR THE PART-TIME CANDIDATES FOR 2010 JSC EXAMINATIONS - MINISTRY OF EDUCATION.	DESCRIPTION:	PURCHASE OF MICROPHONES - MINISTRY OF JUSTICE.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 8 JUNE 2010	CLOSING DATE:	11H00 ON TUESDAY: 15 JUNE 2010
TENDER NO:	F1/9-8/2010	TENDER NO:	F1/16-4/2010
DESCRIPTION:	PRINTING, BINDING AND DELIVERY OF ANSWER BOOKS FOR THE PART-TIME CANDIDATES FOR 2010 NSSC EXAMINATIONS - MINISTRY OF EDUCATION.	DESCRIPTION:	REGISTRATION OF RIGHTS (CUSTOMARY AND LEASEHOLD LAND RIGHTS) IN RESPECT OF COMMUNAL LAND IN CAPRIVI REGION - MINISTRY OF LANDS AND RESETTLEMENT.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$1000-00
CLOSING DATE:	11H00 ON TUESDAY: 8 JUNE 2010	CLOSING DATE:	11H00 ON TUESDAY: 15 JUNE 2010
TENDER NO:	F1/30-2/2010	TENDER NO:	F1/13-4/2010
DESCRIPTION:	SUPPLY AND DELIVERY OF TWO (2) BOOKLETS: "SAY NO WAY TO CORRUPTION" AND "FREQUENTLY ASKED QUESTIONS" - ANTI-CORRUPTION COMMISSION.	DESCRIPTION:	LEASE OF ONE (1) PHOTOCOPY MACHINE FOR THE DIRECTORATE: CAPRIVI REGION - KATIMA MUIHIO HOSPITAL OVER A PERIOD OF 36 MONTHS - MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 8 JUNE 2010	CLOSING DATE:	11H00 ON TUESDAY: 22 JUNE 2010
TENDER NO:	F1/10/1-13/2010	TENDER NO:	F1/13-5/2010
DESCRIPTION:	CONSTRUCTION OF NEW CIRCUIT OFFICE AND INSPECTOR'S HOUSE AT EPEMBE IN THE OHANGWENA REGION - MINISTRY OF WORKS AND TRANSPORT.	DESCRIPTION:	LEASE OF ONE (1) PABX SWITCH BOARD SYSTEM FOR THE DIRECTORATE: OSHANA REGION OVER A PERIOD OF 60 MONTHS - MINISTRY OF HEALTH AND SOCIAL SERVICES.
LEVY PAYABLE:	N\$300-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 8 JUNE 2010	CLOSING DATE:	11H00 ON TUESDAY: 22 JUNE 2010
<i>NB: EXPERIENCED CONTRACTORS!!!</i>			
TENDER NO:	F1/18/2-2/2010	TENDER NO:	F1/15-2/2010
DESCRIPTION:	CONSTRUCTION OF BOREHOLE PUMPING INSTALLATIONS, PIPELINES AND WATER POINTS IN THE EISEB BLOCK IN THE OMAHEKE REGION - MINISTRY AGRICULTURE, WATER AND FORESTRY.	DESCRIPTION:	LEASE OF TWO (2) PHOTOCOPY MACHINES - MINISTRY OF REGIONAL AND LOCAL GOVERNMENT, HOUSING AND RURAL DEVELOPMENT.
LEVY PAYABLE:	N\$400-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 8 JUNE 2010	CLOSING DATE:	11H00 ON TUESDAY: 22 JUNE 2010
TENDER NO:	F1/1-2/2010	TENDER NO:	F1/24-1/2010
DESCRIPTION:	PURCHASE OF THREE (3) LAPTOPS AND RELATED SOFTWARE - OFFICE OF THE PRESIDENT.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENTS AND NECESSARY SOFTWARE MINISTRY OF YOUTH, NATIONAL SERVICE, SPORT AND CULTURE.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 15 JUNE 2010	CLOSING DATE:	11H00 ON TUESDAY: 22 JUNE 2010
TENDER NO:	F1/2-3/2010	TENDER NO:	A5-1/2010
DESCRIPTION:	PURCHASE OF TEN (10) LAPTOPS AND RELATED SOFTWARE - OFFICE OF THE PRIME MINISTER.	DESCRIPTION:	SUPPLY AND DELIVERY OF RATIONS FOR THE PERIOD OF 01 NOVEMBER 2010 TO 31 OCTOBER 2012 - MINISTRY OF DEFENCE.
LEVY PAYABLE:	N\$300-00	LEVY PAYABLE:	N\$300-00
CLOSING DATE:	11H00 ON TUESDAY: 15 JUNE 2010	CLOSING DATE:	11H00 ON TUESDAY: 22 JUNE 2010

- TENDER NO: A13-38/2010  
DESCRIPTION: SERVICE, MAINTENANCE AND REPAIR OF X-RAY AND ASSOCIATED EQUIPMENT INSTALLED AT HOSPITALS FOR THE PERIOD OF 01 AUGUST 2010 TO 31 AUGUST 2012 - MINISTRY OF HEALTH AND SOCIAL SERVICES.  
LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 22 JUNE 2010
- TENDER NO: F1/13-6/2010  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A TREADMILL WITH A SOPHISTICATED COMPUTER SYSTEM AT WINDHOEK CENTRAL HOSPITAL - MINISTRY OF HEALTH AND SOCIAL SERVICES.  
LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 22 JUNE 2010
- TENDER NO: F1/13-7/2010  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A PHACO/VITRECTOMY SYSTEM AT WINDHOEK CENTRAL HOSPITAL - MINISTRY OF HEALTH AND SOCIAL SERVICES.  
LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 22 JUNE 2010
- TENDER NO: F1/13-8/2010  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A FACIAL NERVE STIMULATOR AT WINDHOEK CENTRAL HOSPITAL - MINISTRY OF HEALTH AND SOCIAL SERVICES.  
LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 22 JUNE 2010
- TENDER NO: F1/13-9/2010  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF AN ENT - SURGICAL MICROSCOPE AT WINDHOEK CENTRAL HOSPITAL - MINISTRY OF HEALTH AND SOCIAL SERVICES.  
LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 22 JUNE 2010
- TENDER NO: F1/13-10/2010  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF A HOLTHER SYSTEM AT WINDHOEK CENTRAL HOSPITAL - MINISTRY OF HEALTH AND SOCIAL SERVICES.  
LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11 H00 ON TUESDAY: 22 JUNE 2010
- TENDER NO: F1/13-11/2010  
DESCRIPTION: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF AN ENT - SURGICAL MICROSCOPE WITH A STURDY AND STABLE DESIGN AT WINDHOEK CENTRAL HOSPITAL - MINISTRY OF HEALTH AND SOCIAL SERVICES.  
LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 22 JUNE 2010
- TENDER NO: F1/15-1/2010  
DESCRIPTION: SUPPLY OF CONFERENCE COMMUNICATION EQUIPMENT, INTERPRETATION SERVICE AND OTHER SERVICES FOR COUNCIL OF TRADITIONAL LEADERS MEETING 11-15 OCTOBER 2010 - MINISTRY OF REGIONAL AND LOCAL GOVERNMENT, HOUSING AND RURAL DEVELOPMENT.
- LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 22 JUNE 2010
- TENDER NO: F1/10/1-14/2010  
DESCRIPTION: UPGRADING OF THE EXISTING EXTERNAL SEWER, WATER AND FIRE RETICULATION (PHASE 3) AT THE WINDHOEK COLLEGE OF EDUCATION IN THE KHOMAS REGION - MINISTRY OF WORKS AND TRANSPORT.  
LEVY PAYABLE: N\$400-00  
CLOSING DATE: 11 H00 ON TUESDAY: 22 JUNE 2010  
*NB: EXPERIENCED CONTRACTOR!!!*
- TENDER NO: F1/10/1-17/2010  
DESCRIPTION: ALTERATIONS, ADDITIONS TO THE COLLEGE OF EDUCATION PHASE 1 SITE SERVICES AT ONGWEDIVA IN THE OSHANA REGION - MINISTRY OF WORKS AND TRANSPORT.  
LEVY PAYABLE: N\$400-00  
CLOSING DATE: 11H00 ON TUESDAY: 22 JUNE 2010  
*NB: EXPERIENCED CONTRACTOR!!!*
- TENDER NO: F1/10/1-18/2010  
DESCRIPTION: CONSTRUCTION OF NEW PROPOSED STAFF HOUSING AT NGOMA FORESTRY RESEARCH STATION IN THE CAPRIVI REGION - MINISTRY OF WORKS AND TRANSPORT.  
LEVY PAYABLE: N\$400-00  
CLOSING DATE: 11H00 ON TUESDAY: 22 JUNE 2010  
*NB: EXPERIENCED CONTRACTOR!!!*
- TENDER NO: F1/10/1-15/2010  
DESCRIPTION: CONSTRUCTION OF ACCOMMODATION NEEDS FOR RURAL WATER EXTENSION CENTRE AT BETHANIE, KARAS REGION, UPGRADING OF EXISTING HOUSE - MINISTRY OF WORKS AND TRANSPORT.  
LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 22 JUNE 2010  
*NB: SME'S ONLY!!!*
- TENDER NO: F1/10/1-16/2010  
DESCRIPTION: CONSTRUCTION OF ACCOMMODATION NEEDS FOR RURAL WATER EXTENSION CENTRE AT GIBEON, HARDAP REGION, TWO NEW ACCOMMODATION UNITS - MINISTRY OF WORKS AND TRANSPORT.  
LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 22 JUNE 2010  
*NB: SME'S ONLY!!!*
- EXPRESSION OF INTEREST: TO MANAGE THE VIP LOUNGE / BAR AT HOSEA KUTAKO INTERNATIONAL AIRPORT (HKI)**
- TENDER NO: F1/28-1/2010: MANAGING OF THE VIP LOUNGE! BAR AT HOSEA KUTAKO INTERNATIONAL AIRPORT (HKI), WINDHOEK, NAMIBIA  
LEVY PAYABLE: N\$400-00  
CLOSING DATE: 11H00 ON TUESDAY: 22 JUNE 2010
- INVITATION FOR SUBMISSION OF INTEREST**
- THE MINISTRY OF FOREIGN AFFAIRS HEREBY INVITES PROSPECTIVE SERVICE PROVIDERS TO SUBMIT EXPRESSIONS OF INTERESTS FOR THE MANAGEMENT OF VIP LOUNGE AT THE HOSEA KUTAKO INTERNATIONAL AIRPORT. A PROSPECTIVE SERVICE PROVIDER SHOULD SUBMIT A COMPREHENSIVE PROPOSAL REGARDING

EFFECTIVE MANAGEMENT OF THE SAID FACILITY, INCLUDING THE FINANCIAL CAPACITY THEREOF. THE SERVICE PROVIDER WILL REQUIRE TO PROVIDE AMONG OTHERS, AND NOT EXCLUDED TO THE FOLLOWING:

- PROVISION OF LIGHT MEALS /SNACKS
- PROVISION OF HOT AND COLD BEVERAGES
- PROVISION OF ANY OTHER ITEMS AS MIGHT BE RECOMMENDED AT VIP LOUNGE / BAR

PREFERENCE WILL BE GIVEN TO A SERVICE PROVIDER WHO MEETS THE FOLLOWING CRITERIA:

- EXPERIENCE IN RUNNING A RESTAURANT IN AN AIRPORT SET -UP.
- CURRENT EXPERTISE IN THE MANAGEMENT OF AN UP-MARKET RESTAURANT /LOUNGE
- ABILITY TO PROVIDE ALL SUPPORT SERVICES REQUIRED FOR A BUSINESS BASED AT HOSEA KUTAKO INTERNATIONAL AIRPORT. (STAFF TRANSPORT, HUMAN RESOURCES, ETC)
- CURRENT SUPPLIER NETWORK TO GUARANTEE EFFICIENT SERVICE DELIVERY.

NB: NO TENDER PRICE SHOULD BE SUBMITTED, TENDERERS ARE EXPECTED TO EXPRESS THEIR INTEREST ONLY.

**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**

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