

GOVERNMENT GAZETTE

OF THE REPUBLIC OF NAMIBIA

N\$4.00 WINDHOEK - 6 February 2012 No. 4879

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.

TENDER NO: DESCRIPTION:	A13-21/2012 SUPPLY AND DELIVERY OF BODY BAGS FOR THE PERIOD 01 MARCH 2012 TO 28 FEBRUARY 2014: MINISTRY	LEVY PAYABLE: CLOSING DATE:	CENTRAL HOSPITAL: MINISTRY OF HEALTH AND SOCIAL SERVICES. N\$200-00 11H00 ON TUESDAY: 07 FEBRUARY 2012
LEVY PAYABLE: CLOSING DATE:	OF HEALTH AND SOCIAL SERVICES. N\$200-00 14H30 ON TUESDAY: 07 FEBRUARY 2012	TENDER NO: DESCRIPTION:	F1/15-4/2011 SUPPLY AND DELIVERY OF FIVE (5) NEW 4X4, 3 TON DROP SIDE BODY
TENDER NO: DESCRIPTION:	F1/10/1-33/2011 SUPPLY, DELIVERY AND INSTALLA- TION OF METEOROLOGICAL INSTRU- MENTS CALIBRATION CHAMBERS AND EQUIPMENT FOR THE DIVI- SION - METEOROLOGICAL SERVICE: MINISTRY OF WORKS AND TRANS-	LEVY PAYABLE: CLOSING DATE: TENDER NO:	TRUCKS: MINISTRY OF REGIONAL AND LOCAL GOVERNMENT, HOUSING AND RURAL DEVELOPMENT. N\$200-00 11H00 ON TUESDAY: 07 FEBRUARY 2012 F1/24-12/2011
LEVY PAYABLE: CLOSING DATE:	PORT. N\$200-00 11H00 ON TUESDAY: 07 FEBRUARY 2012	DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND TRAINING OF AN INDUSTRIAL WASHING MACHINE FOR EENHANA MULTI PURPOSE YOUTH RESOURCE
TENDER NO: DESCRIPTION:	F1/10/1-34/2011 SUPPLY, DELIVERY AND INSTALLA- TION OF WIND TUNNEL FOR THE DIVISION - METEOROLOGICAL SER- VICE: MINISTRY OF WORKS AND	LEVY PAYABLE: CLOSING DATE:	CENTRE: MINISTRY OF YOUTH, NATIONAL SERVICE, SPORT AND CULTURE. N\$200-00 11H00 ON TUESDAY: 07 FEBRUARY 2012
LEVY PAYABLE: CLOSING DATE:	TRANSPORT. N\$200-00 11H00 ON TUESDAY: 07 FEBRUARY 2012	TENDER NO: DESCRIPTION:	F1/10/1-32/2011 LEASE OF FIVE (5) DUPLICATING
TENDER NO: DESCRIPTION:	F1/13-66/2011 SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ONE (1) GENERAL PURPOSE X-RAY MACHINE AND OTHER RELATED X-RAY EQUIPMENT FOR OHANGWENA RE- GION - OKONGO DISTRICT HOSPITAL: MINISTRY OF HEALTH AND SOCIAL	LEVY PAYABLE: CLOSING DATE:	MACHINES OVER A PERIOD OF 36 MONTHS FOR THE SECTION REPRODUCTION SERVICES AT WINDHOEK, ONDANGWA, KEETMANSHOOP, RUNDU AND KATIMA MULILO: MINISTRY OF WORKS AND TRANSPORT. N\$200-00 11H00 ON TUESDAY: 07 FEBRUARY 2012
LEVY PAYABLE: CLOSING DATE:	SERVICES. N\$200-00 11H00 ON TUESDAY: 07 FEBRUARY 2012	TENDER NO: DESCRIPTION:	F1/13-67/2011 SUPPLY AND DELIVERY OF COM- PUTER EQUIPMENT AND RELATED
TENDER NO: DESCRIPTION:	F1/13-73/2011 SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ONE (1) DIAGNOSTIC TYMPANOMETER/ IM- METTANCE MACHINE FOR WIND- HOEK CENTRAL HOSPITAL: MINISTRY	LEVY PAYABLE: CLOSING DATE:	SOFTWARE FOR THE DIRECTORATE - OTJOZONDJUPA REGION: MINISTRY OF HEALTH AND SOCIAL SERVICES. N\$200-00 11H00 ON TUESDAY: 07 FEBRUARY 2012
LEVY PAYABLE: CLOSING DATE:	OF HEALTH AND SOCIAL SERVICES. N\$200-00 11H00 ON TUESDAY: 07 FEBRUARY 2012	TENDER NO: DESCRIPTION:	F1/13-68/2011 SUPPLY AND DELIVERY OF COM- PUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE -
TENDER NO: DESCRIPTION:	F1/13-74/2011 SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF ONE (1) NITRIC OXIDE MONITORING AND DOSING SYSTEM FOR WINDHOEK	LEVY PAYABLE: CLOSING DATE:	OHANGWENA REGION: MINISTRY OF HEALTH AND SOCIAL SERVICES. N\$200-00 11H00 ON TUESDAY: 07 FEBRUARY 2012
LEVY PAYABLE: CLOSING DATE:	CENTRAL HOSPITAL: MINISTRY OF HEALTH AND SOCIAL SERVICES. N\$200-00 11H00 ON TUESDAY: 07 FEBRUARY 2012	TENDER NO: DESCRIPTION:	F1/13-69/2011 SUPPLY AND DELIVERY OF COM- PUTER EQUIPMENT AND RELATED SOFTWARE FOR OSHAKATI STATE HOSPITAL: MINISTRY OF HEALTH
TENDER NO: DESCRIPTION:	F1/13-75/2011 SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (2) HIGHER END PORTABLE DIGITAL	LEVY PAYABLE: CLOSING DATE:	AND SOCIAL SERVICES. N\$200-00 11H00 ON TUESDAY: 07 FEBRUARY 2012
LEVY PAYABLE:	COLOUR DOPPLER ULTRASOUND SYSTEM FOR WINDHOEK CENTRAL HOSPITAL: MINISTRY OF HEALTH AND SOCIAL SERVICES. N\$200-00	TENDER NO: DESCRIPTION:	F1/13-70/2011 SUPPLY AND DELIVERY OF COM- PUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE - OSHANA REGION: MINISTRY OF
CLOSING DATE: TENDER NO:	11H00 ON TUESDAY: 07 FEBRUARY 2012 F1/13-76/2011	LEVY PAYABLE: CLOSING DATE:	HEALTH AND SOCIAL SERVICES. N\$200-00 11H00 ON TUESDAY: 07 FEBRUARY 2012
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (2) STATE OF THE ART TOP END HIGH DEFINITION DIAGNOSTIC ULTRA- SOUND SYSTEM FOR WINDHOEK	TENDER NO: DESCRIPTION:	F1/13-71/2011 SUPPLY AND DELIVERY OF COM- PUTER EQUIPMENT AND RELATED SOFTWARE FOR THE DIRECTORATE

INSTALL, TEST RUN, COMMISSION, - ERONGO REGION: MINISTRY OF HEALTH AND SOCIAL SERVICES. SERVICE AND SUPPLY OF PARTS LEVY PAYABLE: N\$200-00 FOR HIGH, MEDIUM AND LOW TECHNOLOGY GAS EQUIPMENT CLOSING DATE: 11H00 ON TUESDAY: 07 FEBRUARY 2012 FOR THE PERIOD 01 MARCH 2012 TO TENDER NO: F1/13-72/2011 28 FEBRUARY 2014: MINISTRY OF DESCRIPTION: SUPPLY AND DELIVERY OF COMPU-WORKS AND TRANSPORT. TER EQUIPMENT AND RELATED LEVY PAYABLE: N\$200-00 SOFTWARE FOR WINDHOEK CEN-CLOSING DATE: 14H30 ON TUESDAY: 31 JANUARY 2012 TRAL HOSPITAL: MINISTRY OF HEALTH AND SOCIAL SERVICES. TENDER NO: A10/1 - 26/2012 (OTJOZONDJUPA AND LEVY PAYABLE: N\$200-00 KUNENE REGIONS) 11H00 ON TUESDAY: 07 FEBRUARY 2012 CLOSING DATE: DESCRIPTION: INSPECTION, FAULT FINDING, RE-PORT, REPAIR/OVERHAUL, MOUNT, INSTALL, TEST RUN, COMMISSION. TENDER NO: F1/17-7/2011 DESCRIPTION: SUPPLY, DELIVERY AND INSTALLA-SERVICE AND SUPPLY OF PARTS TION OF COMPUTER EQUIPMENT FOR STEAM AND HOTWATER APPLIANCES AND INSTALLATIONS AND RELATED SOFTWARE: MINISTRY OF FINANCE. FOR THE PERIOD 01 MARCH 2012 TO 28 FEBRUARY 2014: MINISTRY OF LEVY PAYABLE: N\$200-00 CLOSING DATE: 11H00 ON TUESDAY: 07 FEBRUARY 2012 WORKS AND TRANSPORT. LEVY PAYABLE: N\$200-00 TENDER NO: F1/24-11/2011 CLOSING DATE: 14H30 ON TUESDAY: 31 JANUARY 2012 DESCRIPTION: LEASE OF ONE (1) DIGITAL PHO-TOCOPY MACHINE OVER A PERIOD OF TENDER NO: A10/1 - 30/2012 (OTJOZONDJUPA AND 36 MONTHS FOR THE DIRECTORATE KUNENE REGIONS) OF ARTS: MINISTRY OF YOUTH, DESCRIPTION: INSPECTION, FAULT FINDING, RE-NATIONAL SERVICE, SPORT AND PORT, REPAIR/OVERHAUL, MOUNT, INSTALL, TEST RUN, COMMISSION, CULTURE. SERVICE AND SUPPLY OF PARTS LEVY PAYABLE: N\$200-00 CLOSING DATE: 11H00 ON TUESDAY: 07 FEBRUARY 2012 FOR STERILIZER AUTOCLAVES FOR THE PERIOD 01 MARCH 2012 TO TENDER NO: A10/1 - 11/2012 (OTJOZONDJUPA AND 28 FEBRUARY 2014: MINISTRY OF KUNENE REGIONS) WORKS AND TRANSPORT. DESCRIPTION: SUPPLY, DELIVERY OF FIRE FIGHTING LEVY PAYABLE: N\$200-00 **EQUIPMENT** AND INSPECTION, CLOSING DATE: 14H30 ON TUESDAY: 31 JANUARY 2012 FAULT FINDING, REPAIR AND! OR OVERHAUL, SUPPLY OF PARTS FOR TENDER NO: A10/1 - 32/2012 (OTJOZONDJUPA AND FIRE EXTINGUISHERS AND RELATED KUNENE REGIONS) EQUIPMENT TO THE GOVERNMENT DESCRIPTION: INSPECTION, FAULT FINDING, RE-OF NAMIBIA FOR THE PERIOD 01 PORT, REPAIR/OVERHAUL, MOUNT, MARCH 2012 TO 28 FEBRUARY INSTALL, TEST RUN, COMMISSION, 2014: MINISTRY OF WORKS AND SERVICE AND SUPPLY OF PARTS FOR TRANSPORT. MECHANICAL MACHINE TOOLS, EQUIPMENT AND INSTALLATIONS LEVY PAYABLE: N\$200-00 14H30 ON TUESDAY: 31 JANUARY 2012 AND ANCILLARIES FOR THE PERIOD CLOSING DATE: 01 MARCH 2012 TO 28 FEBRUARY TENDER NO: A10/1 - 20/2012 (KARAS REGION) 2014: MINISTRY OF WORKS AND INSPECTION, FAULT FINDING, RE-TRANSPORT. DESCRIPTION: PORT, REPAIR/OVERHAUL, MOUNT, LEVY PAYABLE: N\$200-00 INSTALL, TESTRUN, COMMISSIONING, 14H30 ON TUESDAY: 31 JANUARY 2012 CLOSING DATE: SERVICE AND SUPPLY OF PARTS FOR HIGH PRESSURE STEAM BOILERS AT A10/1 - 34/2012 (OTJOZONDJUPA AND TENDER NO: KEETMANSHOOP STATE HOSPITAL KUNENE REGIONS) FOR THE PERIOD 01 MARCH 2012 TO DESCRIPTION: SUPPLY, DELIVERY, INSPECTION, 28 FEBRUARY 2014: MINISTRY OF FAULT FINDING, REPAIR/OVERHAUL, WORKS AND TRANSPORT. INSTALL, SERVICE AND SUPPLY OF LEVY PAYABLE: N\$200-00 PARTS FOR AIR-CONDITIONERS, RE-CLOSING DATE: 14H30 ON TUESDAY: 31 JANUARY 2012 FRIGERATION AND VENTILATION PLANT FOR THE PERIOD 01 MARCH TENDER NO: A10/1 - 22/2012 (OTJOZONDJUPA AND 2012 TO 28 FEBRUARY 2014: MINISTRY KUNENE REGIONS) OF WORKS AND TRANSPORT. INSPECTION, FAULT FINDING, RE-DESCRIPTION: LEVY PAYABLE: N\$200-00 PORT, REPAIR/OVERHAUL, MOUNT, 14H30 ON TUESDAY: 31 JANUARY 2012 CLOSING DATE: INSTALL, COMMISSION, SERVICE AND SUPPLY OF PARTS FOR CATERING TENDER NO: A10/1 - 35/2012 (OTJOZONDJUPA AND EQUIPMENT AND DOMESTIC AP-KUNENE REGIONS) PLIANCES FOR THE PERIOD 01 MARCH DESCRIPTION: SUPPLY, DELIVERY, INSPECTION. 2012 TO 28 FEBRUARY 2014: MINISTRY FAULT FINDING, REPAIR/OVERHAUL, OF WORKS AND TRANSPORT. INSTALL, SERVICE AND SUPPLY OF LEVY PAYABLE: N\$200-00 PARTS FOR WATER TREATMENT CLOSING DATE: 14H30 ON TUESDAY: 31 JANUARY 2012 INSTALLATIONS FOR THE PERIOD 01 MARCH 2012 TO 28 FEBRUARY TENDER NO: A10/1 - 24/2012 (OTJOZONDJUPA AND 2014: MINISTRY OF WORKS AND TRANSPORT. KUNENE REGIONS) DESCRIPTION: INSPECTION, FAULT FINDING, RE-LEVY PAYABLE: N\$200-00

PORT, REPAIR/OVERHAUL, MOUNT,

CLOSING DATE: 14H30 ON TUESDAY: 31 JANUARY 2012 MONTHS FOR THE DIRECTORATE TENDER NO: F1/7 - 37/2011 DESCRIPTION: PURCHASE OF COMPUTER EQUIP-LEVY PAYABLE: N\$200-00 MENT AND RELATED SOFTWARE:

MINISTRY OF MINES AND ENERGY.

LEVY PAYABLE: N\$200-00

TENDER NO: A9-18/2012

CLOSING DATE:

PROVISION OF CATERING SERVICES DESCRIPTION:

TO NATIONAL INSTITUTE FOR EDU-CATIONAL DEVELOPMENT (NIED) FOR THE PERIOD 01 APRIL 2012 TO 31 MARCH 2015: MINISTRY OF EDU-

11H00 ON TUESDAY: 31 JANUARY 2012

CATION.

LEVY PAYABLE: N\$200-00

14H30 ON TUESDAY: 14 FEBRUARY 2012 CLOSING DATE:

TENDER NO: F1/6-4/2011

SUPPLY AND DELIVERY OF TOYOTA DESCRIPTION:

LANDCRUISER S/C 4X4 PETROL 4.0 V6 MANUAL 5 SPEED AND TOWING TRAILER: MINISTRY OF LABOUR AND

SOCIAL WELFARE.

N\$200-00 LEVY PAYABLE:

CLOSING DATE: 11H00 ON TUESDAY: 14 FEBRUARY 2012

TENDER NO: F1/9-35/2011

DESCRIPTION: RE-PRINTING AND DELIVERY OF

20 000 COPIES OF PROMOTER'S CERTIFICATES FOR THE DIRECTORA-TE ADULT EDUCATION (DAE): MINIS-

TRY OF EDUCATION.

LEVY PAYABLE: N\$200-00

CLOSING DATE: 11H00 ON TUESDAY: 14 FEBRUARY 2012

TENDER NO: F1/9-36/2011

DESCRIPTION: PRINTING AND DELIVERY OF JSC

> CERTIFICATES FOR THE DIRECTO-RATE OF NATIONAL EXAMINATIONS AND ASSESSMENT (DNEA): MINISTRY

OF EDUCATION.

LEVY PAYABLE: N\$200-00

CLOSING DATE: 11H00 ON TUESDAY: 14 FEBRUARY 2012

TENDER NO: F1/13-78/2011

DESCRIPTION: SUPPLY AND DELIVERY OF TWENTY

> (20) HOSPITAL BEDS AND TWENTY (20) BEDSIDE LOCKERS FOR WINDHOEK CENTRAL HOSPITAL: MINISTRY OF

HEALTH AND SOCIAL SERVICES.

LEVY PAYABLE: N\$200-00

CLOSING DATE: 11H00 ON TUESDAY: 14 FEBRUARY 2012

TENDER NO: F1/17-8/2011

DESCRIPTION: DISPOSAL OF CONFISCATED MOTOR

VEHICLES: MINISTRY OF FINANCE.

LEVY PAYABLE: N\$200-00

CLOSING DATE: 11H00 ON TUESDAY: 14 FEBRUARY 2012

TENDER NO: F1/13-77/2011

INSTALLATION OF WIRELESS NET-DESCRIPTION:

WORKS, PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFT-WARE FOR OSHAKATI, RUNDU, KEET-MANSHOOP, WINDHOEK CENTRAL AND KATUTURA HOSPITALS: MI-NISTRY OF HEALTH AND SOCIAL

SERVICES.

LEVY PAYABLE: N\$200-00

CLOSING DATE: 11H00 ON TUESDAY: 14 FEBRUARY 2012

TENDER NO: F1/13-79/2011

DESCRIPTION: LEASE OF ONE (1) PHOTOCOPY

MACHINE OVER A PERIOD OF 36

OHANGWENA REGION: MINISTRY OF HEALTH AND SOCIAL SERVICES.

11H00 ON TUESDAY:14 FEBRUARY 2012 CLOSING DATE:

TENDER DOCUMENTS ARE AVAILABLE AT THE OF-

FICE 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

BANK DETAILS:

MINISTRY OF FINANCE

BANK OF NAMIBIA

ACCOUNT NUMBER: 165000

ADDRESS: P.O. BOX 2882, WINDHOEK, NAMIBIA

SWIFT CODE: CBKNNANX

NB: TENDERERS OUTSIDE WINDHOEK - PROOF OF PAYMENT - BANK DEPOSIT SLIP MUST BE FAXED TO THE TENDER BOARD SECRETARIAT ON THE FAX NUMBER ABOVE TOGETHER WITH THE COMPA-NY DETAILS: RESIDENTIAL ADDRESS, TELEPHONE NUMBER, CONTACT PERSON.

NB: A NON REFUNDABLE LEVY IS PAYABLE IN AD-VANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY (UNPAID TENDER DOCUMENTS WILL BE PRE-JUDICED). RECEIPT FOR PAYMENTS (ORIGINAL/ COPY) MUST BE ATTACHED TO TENDER DOCU-MENTS!! 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