



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$1.15

WINDHOEK - 26 November 2001

No. 2652

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 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

ALL TENDERERS PLEASE TAKE NOTE:

THE CLOSING DATE OF THE FOLLOWING TENDER FOR THE FOLLOWING SECTIONS HAS BEEN EXTENDED.

TENDER NUMBER: F1/10/2 - 5/2001

DESCRIPTION: NORTHERN RAILWAY EXTENSION PROJECT EARTHWORKS CONTRACTS.

- i) MECHANICAL-BASED EARTHWORKS FROM KM. 0.0 TO KM 45.0.
- ii) MECHANICAL-BASED EARTHWORKS FROM KM 45.0 TO KM 88.68.
- iii) LABOUR-BASED EARTHWORKS FROM 128.0 TO KM 146.0
- iv) LABOUR-BASED EARTHWORKS FROM 146.0 TO KM 164.0
- v) LABOUR-BASED EARTHWORKS FROM 164.0 TO KM 182.0

NEW CLOSING DATE: 11H00 WEDNESDAY 5 DECEMBER 2001.

NB!!! PLEASE BE HERewith INFORMED THAT THE CLOSING DATE ON: "SUPPLY OF BALLAST STONE" REMAINS UNCHANGED 11H00 TUESDAY 20 NOVEMBER 2001.

WE APOLOGISE FOR ANY INCONVENIENCE CAUSED.

SECRETARY: TENDER BOARD

TENDER NO: A18/1 - 4/2002
 DESCRIPTION: SUPPLY AND DELIVERY OF VETERINARY VACCINES AND REMEDIES FOR THE PERIOD 1 FEBRUARY 2002 TO 31 JANUARY 2003.
 LEVY PAYABLE: N\$60-00
 CLOSING DATE: 14H30 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: F1/2 - 13/2001
 DESCRIPTION: PROVISION OF A PHOTOCOPIER FOR CABINET SECRETARIAT.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001.

TENDER NO: F1/2 - 14/2001
 DESCRIPTION: PRINTING OF THE 2001 ANNUAL REPORT OF THE OFFICE OF THE PRIME MINISTER.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001.

TENDER NO: F1/3 - 16/2001
 DESCRIPTION: SUPPLY AND DELIVERY OF AN INDUSTRIAL VIDEO CASSETTE RECORDER TO NAMPOL.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001.

TENDER NO: F1/9 - 45/2001
 DESCRIPTION: SUPPLY AND DELIVERY OF LIBRARY BOOKS FOR NAMIBIAN COMMUNITY LIBRARIES.
 LEVY PAYABLE: N\$60-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001.

TENDER NO: F1/9 - 46/2001
 DESCRIPTION: SUPPLY AND DELIVERY OF REFERENCE BOOKS AND PERIODICALS FOR NAMIBIAN COMMUNITY LIBRARIES.
 LEVY PAYABLE: N\$40-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: F1/9 - 47/2001
 DESCRIPTION: SUPPLY AND DELIVERY OF SCHOOL LIBRARY BOOKS FOR THE JUNIOR SECONDARY PHASE.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: F1/9 - 48/2001
 DESCRIPTION: PRINTING OF LEARNERS AGREEMENT FORM FOR THE NATIONAL LITERACY PROGRAMME.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: F1/9 - 49/2001
 DESCRIPTION: PRINTING OF CERTIFICATES FOR THE NATIONAL LITERACY PROGRAMME IN NAMIBIA.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: F1/9 - 50/2001
 DESCRIPTION: MANUFACTURING AND DELIVERY OF FURNITURE FOR THE READING ROOM OF THE NATIONAL ARCHIVES.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001.

TENDER NO: F1/9 - 51/2001
 DESCRIPTION: PURCHASING OF SOFTWARE FOR THE DIRECTORATE OF NATIONAL EXAMINATIONS AND ASSESSMENT.
 LEVY PAYABLE: N\$20-00
 CLOSING DATE: 11H00 ON TUESDAY: 11 DECEMBER 2001.

TENDER NO: F1/9 - 52/2001
 DESCRIPTION: SUPPLY AND DELIVERY OF SCHOOL LIBRARY BOOKS FOR THE JUNIOR PRIMARY PHASE.
 LEVY PAYABLE: N\$20-00

CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001.	LEVY PAYABLE:	NS\$100-00
TENDER NO:	F1/9 - 53/2001	CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001.
DESCRIPTION:	SUPPLY AND DELIVERY OF BOOKS TO THE NATIONAL LIBRARY.	TENDER NO:	F1/10/1 - 69/2001
LEVY PAYABLE:	NS\$20-00	DESCRIPTION:	UPGRADING OF CLINIC AT NOORDOEWER GENERATOR SET & INCINERATOR INSTALLATION.
CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001.	LEVY PAYABLE:	NS\$100-00
TENDER NO:	F1/9 - 54/2001	CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001
DESCRIPTION:	SUPPLY AND DELIVERY OF SCHOOL LIBRARY BOOKS FOR SENIOR PRIMARY PHASE.	TENDER NO:	F1/10/1 - 70/2001
LEVY PAYABLE:	NS\$20-00	DESCRIPTION:	UPGRADING OF SECURITY AND NEW ROAD SYSTEM AT THE KATUTURA STATE HOSPITAL.
CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001	LEVY PAYABLE:	NS\$100-00
TENDER NO:	F1/9 - 55/2001	CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001
DESCRIPTION:	SUPPLY AND DELIVERY OF SCHOOL LIBRARY BOOKS FOR THE SENIOR SECONDARY PHASE.	TENDER NO:	F1/10/1 - 71/2001
LEVY PAYABLE:	NS\$20-00	DESCRIPTION:	AIRCONDITIONING INSTALLATION KATIMA MULILO HOSPITAL.
CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001.	LEVY PAYABLE:	NS\$100-00
TENDER NO:	F1/9 - 56/2001	CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001
DESCRIPTION:	PRINTING OF A TRAINING MANUAL FOR ADULT SKILLS DEVELOPMENT PROJECT.	TENDER NO:	F1/10/1 - 72/2001
LEVY PAYABLE:	NS\$20-00	DESCRIPTION:	CONSTRUCTION OF NEW HEADQUARTERS AT WINDHOEK FOR THE MINISTRY OF LANDS, RESETTLEMENT AND REHABILITATION.
CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001.	LEVY PAYABLE:	NS\$300-00
TENDER NO:	F1/9 - 57/2001	CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001
DESCRIPTION:	PRINTING, BINDING AND DELIVERY OF JSC FULL TIME AND JSC PART TIME CANDIDATES ANSWER BOOKS FOR THE 2002 JSC EXAMINATIONS.	TENDER NO:	F1/10/1 - 73/2001
LEVY PAYABLE:	NS\$40-00	DESCRIPTION:	CONSTRUCTION OF A SPORT COMPLEX AT SWAKOPMUND PHASE 1.
CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001.	LEVY PAYABLE:	NS\$200-00
TENDER NO:	F1/9 - 58/2001	CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001
DESCRIPTION:	PURCHASE OF (H) IGCSE ANSWER PAPER FOR THE 2002 GRADE 12 EXTERNAL EXAMINATIONS.	TENDER NO:	F1/10/1 - 74/2001
LEVY PAYABLE:	NS\$20-00	DESCRIPTION:	REFURBISHMENT OF EXISTING HOSTEL FACILITIES FOR NATIONAL YOUTH SERVICE CENTRE AT BERG AUKAS-PHASE 1.
CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001.	LEVY PAYABLE:	NS\$100-00
TENDER NO:	F1/9-59/2001	CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT.	TENDER NO:	F1/10/1 - 75/2001
LEVY PAYABLE:	NS\$20-00	DESCRIPTION:	CONSTRUCTION OF ROADS AT HOUMOED POLICE TRAINING COLLEGE.
CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001	LEVY PAYABLE:	NS\$100-00
TENDER NO:	F1/10/i - 67/2001	CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001
DESCRIPTION:	NEW ACCOMMODATION FACILITIES FOR NAMPOL AT KHOMASDAL IN WINDHOEK.	TENDER NO:	F1/10/2 - 7/2001
LEVY PAYABLE:	NS\$200-00	DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND SOFTWARE FOR THE GOVERNMENT GARAGE.
CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001.	LEVY PAYABLE:	NS\$100-00
TENDER NO:	F1/10/1 - 68/2001	CLOSING DATE:	11H00 ON TUESDAY: 11 DECEMBER 2001
DESCRIPTION:	SYNTHETIC ATHLETICS TRACK AND ANCILLARY WORKS AT OSHAKATI SPORT COMPLEX PHASE 4.		

TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/13 - 25/2001 SUPPLY AND DELIVERY OF ADDITIONAL 4X4 VEHICLES. N\$20-00 11H00 ON TUESDAY: 11 DECEMBER 2001	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/24 - 11/2001 SUPPLY AND DELIVERY OF SEVEN (7) COMPUTERS AND FOUR (4) PRINTERS FOR RUNDU COLLEGE OF EDUCATION. N\$20-00 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/13 - 26/2001 DIALYSIS MACHINE FOR WINDHOEK CENTRAL HOSPITAL. N\$20-00 14H30 ON TUESDAY: 11 DECEMBER 2001	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/24 - 12/2001 SUPPLY AND DELIVERY OF COMPUTERS AND PRINTERS. N\$20-00 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/13 - 27/2001 SUPPLY AND DELIVERY AND INSTALLATIONS OF AN OPERATING TABLE FOR WINDHOEK CENTRAL HOSPITAL THEATRE. N\$20-00 11H00 ON TUESDAY: 11 DECEMBER 2001	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/24 - 13/2001 SUPPLY AND DELIVERY OF 1000 COMBAT JERSEYS TO THE NATIONAL YOUTH SERVICES SCHEME. N\$20-00 11H00 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/13 - 28/2001 SUPPLY AND DELIVERY OF AN ADVANCED VENTILATOR FOR INTENSIVE CARE UNIT (ICU): WINDHOEK CENTRAL HOSPITAL. N\$20-00 11H00 ON TUESDAY: 11 DECEMBER 2001	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	A10/1 - 49/2002 RENDERING OF AUCTIONEERING SERVICES FOR MOVABLE AND GENERAL GOODS ONLY TO THE GOVERNMENT FOR THE PERIOD 1 JANUARY 2002 TO 31 DECEMBER 2004. N\$20-00 14H30 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/16 - 16/2001 DATABASE FOR THE MINISTRY OF LANDS, RESETTLEMENT AND REHABILITATION. N\$20-00 11H00 ON TUESDAY: 11 DECEMBER 2001	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	A10/1 - 64/2002 RENDERING OF AUCTIONEERING SERVICES FOR VEHICLES, PLANT AND EQUIPMENT ONLY TO THE GOVERNMENT FOR THE PERIOD 1 JANUARY 2002 TO 31 DECEMBER 2004. N\$20-00 14H30 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/16 - 17/2001 PURCHASE OF FURNITURE FOR THE DEEDS OFFICE. N\$20-00 11H00 ON TUESDAY: 11 DECEMBER 2001	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	A18/2 - 18/2002 SUPPLY OF WATER ANALYSIS FOR THE PERIOD 1 APRIL 2002 TO 31 MARCH 2004. N\$20-00 14H30 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/17 - 19/2001 PRINTING OF VARIOUS TAX FORMS. N\$60-00 11H00 ON TUESDAY: 11 DECEMBER 2001	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	A10/1 - 19/2002 (AREAS 1,2,3,4 & 5) ELECTRICAL MAINTENANCE, RENOVATIONS, REPAIRS AND MINOR NEW WORKS TO THE GOVERNMENT FOR THE PERIOD 1 FEBRUARY 2002 TO 31 JANUARY 2003. N\$60-00 14H30 ON TUESDAY: 11 DECEMBER 2001
TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/19 - 13/2001 SUPPLY AND FITTING OF OFFICE PARTITIONS FOR THE INSPECTORATE OFFICE IN LUDERITZ. N\$20-00 11H00 ON TUESDAY: 11 DECEMBER 2001	TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	A10/1 - 37/2002 (AREAS 1,2,3,4, & 5) CIVIL MAINTENANCE, RENOVATIONS, REPAIRS AND MINOR NEW WORKS TO THE GOVERNMENT FOR THE PERIOD 1 FEBRUARY 2002 TO 31 JANUARY 2003.
TENDER NO: DESCRIPTION: LEVY PAYABLE: CLOSING DATE:	F1/23 - 8/2001 PURCHASING OF COMPUTER HARDWARE AND SOFTWARE. N\$20-00 11H00 ON TUESDAY: 11 DECEMBER 2001		

LEVY PAYABLE: N\$100-00
CLOSING DATE: 14H30 ON TUESDAY: 11 DECEMBER 2001

NO TENDER DOCUMENTS WILL IN FUTURE BE POSTED, FAXED OR ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON-REFUNDABLE LEVY:

TENDER NO: A11 - 9/2001
DESCRIPTION: FUEL CARD FOR THE FLEET MANAGEMENT SYSTEM OF THE MINISTRY OF ENVIRONMENT AND TOURISM FOR THE PERIOD 1 NOVEMBER 2002 TO 31 OCTOBER 2003.

NB: CASHIER OFFICE HOURS:

**08H00 -13H00 ~ Mon to Fri
08H00 - 12h00 - Month End**

For SECRETARY: TENDER BOARD

LEVY PAYABLE: N\$40-00
CLOSING DATE: 14H30 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: A23 - 14/2002
DESCRIPTION: SUPPLY AND DELIVERY OF WORKSHOP MATERIAL FOR THE PERIOD 1 JANUARY 2002 TO 31 DECEMBER 2003.

LEVY PAYABLE: N\$40-00
CLOSING DATE: 14H30 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: A23 - 16/2002
DESCRIPTION: SUPPLY AND DELIVERY OF AUTOMOTIVE PAINTS FOR THE PERIOD 1 JANUARY 2002 TO 31 DECEMBER 2003.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 14H30 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: A23 - 17/2002
DESCRIPTION: SUPPLY AND DELIVERY OF ANIMAL FEED FOR THE PERIOD 1 JANUARY 2002 TO 31 DECEMBER 2003.

LEVY PAYABLE: N\$20-00
CLOSING DATE: 14H30 ON TUESDAY: 11 DECEMBER 2001

TENDER NO: A23 - 20/2002
DESCRIPTION: SUPPLY AND DELIVERY OF FIREARMS FOR THE PERIOD 1 JANUARY 2002 TO 31 DECEMBER 2003.

LEVY PAYABLE: N\$40-00
CLOSING DATE: 14H30 ON TUESDAY: 11 DECEMBER 2001

**DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:
THE SECRETARY
TENDER BOARD
GROUND FLOOR,
FISCUS BUILDING
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
FISCUS BUILDING,
ROOM 024
10 JOHN MEINERT
STREET
WINDHOEK**

NB: LEVY (NON REFUNDABLE) IS PAYABLE IN ADVANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY. (Unpaid tender documents will be prejudiced).