



# GOVERNMENT GAZETTE

## OF THE

# REPUBLIC OF NAMIBIA

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N\$2.00

WINDHOEK - 12 March 2004

No. 3167

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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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**MINISTRY OF FINANCE****TENDER BOARD****TENDERS ARE INVITED FOR**

TENDER NO:	F1/2- 15/2003	TENDER NO:	F1/10/1 - 67/2003
DESCRIPTION:	SUPPLY OFFICE FURNITURE TO THE OFFICE OF THE PRIME MINISTER.	DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FIFTY FOUR (54) HIGH WALL SPLIT TYPE AIRCONDITIONERS FOR THE MINISTRY OF HIGHER EDUCATION AND EMPLOYMENT CREATION AT GOVERNMENT OFFICE PARK, WINDHOEK.
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2004	CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2004.
TENDER NO:	F1/2 - 16/2003	TENDER NO:	F1/10/1 - 68/2003
DESCRIPTION:	SUPPLY OF LAPTOP AND SOFTWARE TO THE OFFICE OF THE PRIME MINISTER.	DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TWO (2) HIGH WALL SPLIT TYPE AIRCONDITIONERS FOR MINISTRY OF JUSTICE, JUSTITIA BUILDING WINDHOEK.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2004	CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2004.
TENDER NO:	F1/9 - 72/2003	TENDER NO:	F1/10/2 - 6/2003
DESCRIPTION:	PROVISION OF FOUR HIGH CAPACITY PHOTOCOPIERS - NATIONAL EXAMINATIONS AND ASSESSMENT.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2004	CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2004.
TENDER NO:	F1/9 - 73/2003	TENDER NO:	F1/13 - 42/2003
DESCRIPTION:	PURCHASE OF FIVE PRINTERS FOR THE KAVANGO EDUCATION REGION.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE OSHANA REGIONAL DIRECTORATE.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2004.	CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2004.
TENDER NO:	F1/9 - 74/2003	TENDER NO:	F1/13 - 43/2003
DESCRIPTION:	PURCHASING OF PLASTIC SELF SEAL SECURITY ANSWER SCRIPT ENVELOPES (TWO SIZES).	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR DIRECTORATE, FINANCE AND LOGISTICS.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$100-00
CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2004.	CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2004.
TENDER NO:	F1/9 - 75/2003	TENDER NO:	F1/13 - 44/2003
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE (PROCESSOR SERVER) - NATIONAL EXAMINATIONS AND ASSESSMENT.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR THE KHOMAS REGIONAL DIRECTORATE.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2004.	CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2004.
TENDER NO:	F1/9 - 76/2003	TENDER NO:	F1/13 - 45/2003
DESCRIPTION:	PRINTING OF THE ANNUAL EDUCATION CENSUS QUESTIONNAIRES.	DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR RUNDU INTERMEDIATE HOSPITAL.
LEVY PAYABLE:	N\$80-00	LEVY PAYABLE:	N\$80-00
CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2004.	CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2004.
TENDER NO:	F1/9 - 77/2003	TENDER NO:	F1/13 - 46/2003
DESCRIPTION:	PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - NATIONAL LIBRARY.	DESCRIPTION:	SUPPLY, DELIVERY, AND INSTALLATION OF MOBILE X-RAY UNIT FOR KATUTURA STATE HOSPITAL.
LEVY PAYABLE:	N\$80-00		
CLOSING DATE:	11H00 ON TUESDAY: 16 MARCH 2004.		

LEVY PAYABLE: N\$100-00  
CLOSING DATE: 11H00 ON TUESDAY: 16 MARCH 2004.

TENDER NO: F1/13 - 47/2003  
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE TO DIRECTORATE - POLICY, PLANNING AND HUMAN RESOURCES.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON TUESDAY: 16 MARCH 2004.

TENDER NO: F1/16 - 9/2003  
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE - MINISTRY OF LANDS, RESETTLEMENT AND REHABILITATION.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON TUESDAY: 16 MARCH 2004.

TENDER NO: F1/16 - 10/2003  
DESCRIPTION: PURCHASE OF COMPUTER HARDWARE AND SOFTWARE.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 11H00 ON TUESDAY: 16 MARCH 2004.

TENDER NO: F1/18/2 - 19/2003  
DESCRIPTION: CONSTRUCTION OF THE OSHIVVELO - O MUTSEGWONIME OKANKOLO WATER SUPPLY PROJECT PHASE 3.

LEVY PAYABLE: N\$500-00  
CLOSING DATE: 11H00 ON TUESDAY: 16 MARCH 2004.

*NB!! A COMPULSORY SITE MEETING WILL BE HELD WEDNESDAY, 10 MARCH 2004, AT 10H00 AT ONANKALE RURAL WATER SUPPLY REGIONAL OFFICE.*

TENDER NO: F1/27 - 5/2003  
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE, OFFICE OF THE ATTORNEY GENERAL.

LEVY PAYABLE: N\$100-00  
CLOSING DATE: 11H00 ON TUESDAY: 16 MARCH 2004.

TENDER NO: A3/1 - 8/2004  
DESCRIPTION: SUPPLY AND DELIVERY OF PANTYHOSE TO THE NAMIBIAN POLICE FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2005.

LEVY PAYABLE: N\$80-00  
CLOSING DATE: 14H30 ON TUESDAY: 16 MARCH 2004.

TENDER NO: A3/1 - 9b/2004  
DESCRIPTION: SUPPLY AND DELIVERY OF CANVAS BOOTS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2005.

LEVY PAYABLE: N\$100-00  
CLOSING DATE: 14H30 ON TUESDAY: 16 MARCH 2004.

TENDER NO: A3/1 - 10/2004  
DESCRIPTION: SUPPLY AND DELIVERY OF POLICE CAPS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2005.

LEVY PAYABLE: N\$100-00  
CLOSING DATE: 14H30 ON TUESDAY: 16 MARCH 2004.

TENDER NO: A3/1 - 26/2004  
DESCRIPTION: SUPPLY AND DELIVERY OF RADIO REPAIRS TO THE NAMIBIAN POLICE FOR THE PERIOD 1 MAY 2004 TO 30 APRIL 2007.

LEVY PAYABLE: N\$100-00  
CLOSING DATE: 14H30 ON TUESDAY: 16 MARCH 2004.

TENDER NO: A13 - 62/2004  
DESCRIPTION: SUPPLY AND DELIVERY OF SHARP DISPOSAL CONTAINERS TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2005.

LEVY PAYABLE: N\$100-00  
CLOSING DATE: 14H30 ON TUESDAY: 16 MARCH 2004.

TENDER NO: A25 - 1/2004  
DESCRIPTION: CATERING AND RELATED SERVICES AT THE NATIONAL ASSEMBLY: PARLIAMENT RESTAURANT FOR THE PERIOD 1 APRIL 2004 TO 30 MARCH 2006.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 14H30 ON TUESDAY: 16 MARCH 2004.

TENDER NO: A25 - 2/2004  
DESCRIPTION: PROVISION OF TRANSCRIPTION SERVICES (HANSARD) TO THE NATIONAL ASSEMBLY FOR THE PERIOD 1 APRIL 2004 TO 31 MARCH 2007.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 14H30 ON TUESDAY: 16 MARCH 2004.

**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  
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).**

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

**For SECRETARY: TENDER BOARD**  
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