



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 7 November 2007

No. 3931

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.

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

TENDER NO: F1/7-15/2007
DESCRIPTION: CONSTRUCTION OF MEDIUM VOLTAGE NETWORKS AND NETWORK REHABILITATION FOR THE 2007/2008 FINANCIAL YEAR: OSHANA REGION.

CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2007.
LEVY PAYABLE: N\$250-00

TENDER NO: F1/9-17/2007
DESCRIPTION: DEVELOPMENT AND PRINTING OF INTERGRATED ENTREPRENEURSHIP TEACHERS' MANUALS AND LEARNERS' NOTES: FOR PRACTICAL SUBJECTS IN THE UPPER PRIMARY PHASE.

CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2007.
LEVY PAYABLE: N\$100-00

TENDER NO: F1/13-18/2007
DESCRIPTION: PURCHASE OF MAQUET-THEATRE TABLE FOR GYNAECOLOGY FOR OSHAKATI INTERMEDIATE HOSPITAL MINISTRY OF HEALTH AND SOCIAL SERVICES.

CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2007.
LEVY PAYABLE: N\$100-00

TENDER NO: F1/18/1-20/2007
DESCRIPTION: THE MANAGEMENT OF THE OMEGA DRY LAND PROJECT IN KAVANGO REGION.

CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2007.
LEVY PAYABLE: N\$250-00

NB!! A COMPULSORY SITE MEETING WILL BE HELD ON FRIDAY, 2 NOVEMBER 2007, 10H00 AT THE OFFICE AT OMEGA.

TENDER NO: F1/24-9/2007
DESCRIPTION: LEASE OF ONE (1) PHOTOCOPIER FOR OKAKARARA YOUTH CENTRE.

CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2007.
LEVY PAYABLE: N\$100-00

TENDER NO: F1/24-10/2007
DESCRIPTION: SUPPLY AND DELIVERY OF NINE (9) TELEVISIONS AND SEVEN (7) VCR/VIDEO RECORDERS FOR THE DIRECTORATE OF YOUTH.

CLOSING DATE: 11H00 ON TUESDAY: 13 NOVEMBER 2007.
LEVY PAYABLE: N\$200-00

TENDER NO: A10/1-49/2008
DESCRIPTION: RENDERING OF AUCTIONEERING SERVICES FOR LOOSE ITEMS TO THE GOVERNMENT FOR THE PERIOD 1 JANUARY 2008 TO 31 DECEMBER 2010.

CLOSING DATE: 14H30 ON TUESDAY: 13 NOVEMBER 2007.
LEVY PAYABLE: N\$150-00

TENDER NO: A13-3/2007
DESCRIPTION: SUPPLY AND DELIVERY OF LINEN TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 DECEMBER 2007 TO 30 NOVEMBER 2009.

CLOSING DATE: 14H30 ON TUESDAY: 13 NOVEMBER 2007.
LEVY PAYABLE: N\$200-00

TENDER NO: A13-33/2007
DESCRIPTION: SUPPLY AND DELIVERY OF MEDIUM AND LOW TECHNOLOGY EQUIPMENT TO THE MINISTRY OF HEALTH AND SOCIAL SERVICES FOR THE PERIOD 1 DECEMBER 2007 TO 30 NOVEMBER 2009.

CLOSING DATE: 14H30 ON TUESDAY: 13 NOVEMBER 2007.
LEVY PAYABLE: N\$100-00

TENDER NO: A19-14/2007
DESCRIPTION: MAINTENANCE OF THE FISHERIES AIR PATROL AIRCRAFTS (F406 V5-EEZ AND V5-FMR FOR THE PERIOD 1 DECEMBER 2007 TO 30 NOVEMBER 2008.

CLOSING DATE: 14H30 ON TUESDAY: 13 NOVEMBER 2007.
LEVY PAYABLE: N\$100-00

TENDER NO: F1/2-5/2007
DESCRIPTION: SUPPLY AND DELIVERY OF MAIZE MEAL COOKING OIL AND DRIED FISH FOR DROUGHT EMERGENCY.

CLOSING DATE: 11H00 ON MONDAY: 05 NOVEMBER 2007.
LEVY PAYABLE: N\$100-00

ALL TENDERERS ARE HEREBY INFORMED THAT THE CLOSING DATE OF THE FOLLOWING TENDERS HAVE BEEN EXTENDED.

TENDER NO: F1/7-9/2007
DESCRIPTION: CONSTRUCTION OF MEDIUM AND LOW CONSTRUCTION NETWORKS FOR 2007/2008 FINANCIAL YEAR OHANGWENA REGION.

TENDER NO: F1/7-10/2007
DESCRIPTION: CONSTRUCTION OF MEDIUM AND LOW CONSTRUCTION NETWORKS FOR 2007/2008 FINANCIAL YEAR KAVANGO REGION.

The new closing date will be: 11h00 on Tuesday, 6 November 2007. We apologize for any inconvenience.

Secretary: Tender Board

TENDER NO: F1/10/1-43/2007
DESCRIPTION: PURCHASE OF COMPUTER EQUIPMENT AND RELATED SOFTWARE.

CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007.
LEVY PAYABLE: N\$100-00

TENDER NO: F1/10/1-45/2007
DESCRIPTION: MOWE BAY DESALINATION PLANT IN KUNENE REGION FOR THE MINISTRY OF ENVIRONMENT AND TOURISM.

CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007.
LEVY PAYABLE: N\$200-00

NB! ONLY EXPERIENCED CONTRACTORS REQUIRED, NOT FOR SME'S.

TENDER NO: F1/13-19/2007
DESCRIPTION: PURCHASING OF 1 X DIAGNOSTIC ENT MICROSCOPE AND 1 X SURGICAL ENT MICROSCOPE FOR OSHAKATI INTERMEDIATE HOSPITAL

CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007.
LEVY PAYABLE: N\$100-00

TENDER NO: F1/13-20/2007
DESCRIPTION: PURCHASING OF 1 X RHINO-PHARYNGOLARYNGOSCOPE FIBERSCOPE AND 1 X TABLE COUNTING MACHINE FOR OSHAKATI INTERMEDIATE HOSPITAL.

CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007.
LEVY PAYABLE: N\$100-00

TENDER NO: F1/18/2-7/2007
DESCRIPTION: SUPPLY AND DELIVERY OF CAMPING EQUIPMENT TO THE MINISTRY OF AGRICULTURE, WATER AND FORESTRY.

CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007.
LEVY PAYABLE: N\$200-00

TENDER NO: F1/23-12/2007
DESCRIPTION: SUPPLY AND DELIVERY OF COMPUTER EQUIPMENT TO THE NAMIBIAN POLICE.

CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007.
LEVY PAYABLE: N\$100-00

TENDER NO: F1/23-13/2007
 DESCRIPTION: SUPPLY AND DELIVERY OF RUBBER DUCK BOAT SEMIGRID MONO HULL AND ALUMINIUM WORKING BOAT TO THE NAMIBIAN POLICE.
 CLOSING DATE: 11H00 ON TUESDAY:20 NOVEMBER 2007.
 LEVY PAYABLE: N\$100-00

TENDER NO: F1/24-11/2007
 DESCRIPTION: TRANSPORTATION OF TWO HUNDRED AND FIFTY (250) TELEPHONE POLES FROM OSHAKATI TO SHINYUNGWE IN THE KAVANGO REGION FOR DIRECTORATE OF YOUTH.
 CLOSING DATE: 11H00 ON TUESDAY: 20 NOVEMBER 2007

TENDER NO: A18/1-12/2007
 DESCRIPTION: REPAIR AND RECORING OF RADIATORS, OIL COOLERS, RADIATOR TANKS, FUEL TANKS AND OIL COOLER TANKS OWNED BY THE GOVERNMENT OF NAMIBIA FOR THE PERIOD 1 DECEMBER 2007 TO 30 NOVEMBER 2009.
 CLOSING DATE: 14H30 ON TUESDAY: 20 NOVEMBER 2007.
 LEVY PAYABLE: N\$100-00

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

<u>TENDERS MUST BE FORWARDED TO:</u>	<u>OR DEPOSITED IN :</u>
THE SECRETARY	THE TENDER BOX;
TENDER BOARD	GROUND FLOOR
P.O. BOX 3328	BUILDING, ROOM 024
WINDHOEK	10 JOHN MEINERT STREET
FAX NO.: (061) 226705	WINDHOEK

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

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

SECRETARY: TENDER BOARD:
