



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 7 October 2008

No. 4134

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:	F1/2-12/2008	TENDER NO:	F1/23-15/2008
DESCRIPTION:	DESIGN AND IMPLEMENTATION OF A WEBSITE FOR PUBLIC SERVICE COMMISSION (PSC).	DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF REPEATER SYSTEM AND TWO-WAY RADIOS WITH CHARGERS TO THE MINISTRY OF SAFETY AND SECURITY, DIVUNDU REHABILITATION CENTRE.
CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008	CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$100-00
TENDER NO:	F1/7-18/2008	TENDER NO:	F1/24-4/2008
DESCRIPTION:	CONSTRUCTION OF MEDIUM VOLTAGE NETWORKS AND NETWORK REHABILITATION, ERONGO REGION FOR THE 2008/2009 FINANCIAL YEAR.	DESCRIPTION:	SUPPLY AND DELIVERY OF 150MS WINDOWS SERVER CALS FOR THE DIRECTORATE GENERAL SERVICES.
CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008	CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008
LEVY PAYABLE:	N\$250-00	LEVY PAYABLE:	N\$200-00
TENDER NO:	F1/7-19/2008	TENDER NO:	F1/24-5/2008
DESCRIPTION:	CONSTRUCTION OF MEDIUM VOLTAGE NETWORKS AND NETWORK REHABILITATION, OMUSATI REGION FOR THE 2008/2009 FINANCIAL YEAR.	DESCRIPTION:	INSTALLATION OF A NETWORK FOR THE DIRECTORATES OF ARTS, CULTURE AND YOUTH.
CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008	CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008
LEVY PAYABLE:	N\$250-00	LEVY PAYABLE:	N\$200-00
TENDER NO:	F1/9-25/2008	TENDER NO:	F1/24-6/2008
DESCRIPTION:	PRINTING OF THE EMIS 2007 STATISTICAL YEARBOOK.	DESCRIPTION:	SUPPLY AND INSTALLATION OF ANTI VIRUS SOFTWARE FOR DIRECTORATE GENERAL SERVICES.
CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008	CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00
TENDER NO:	F1/9-26/2008	TENDER NO:	F1/28-1/2008
DESCRIPTION:	PRINTING OF A REPORT OF THE DEPUTY MINISTER'S FAMILIARISATION VISIT TO THE REGIONS.	DESCRIPTION:	SUPPLY OF COMPUTER EQUIPMENT AND RELATED SOFTWARE TO MINISTRY OF FOREIGN AFFAIRS.
CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008	CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$100-00
TENDER NO:	F1/9-27/2008	TENDER NO:	S7/2008
DESCRIPTION:	PURCHASING OF COMPUTER EQUIPMENT AND RELATED SOFTWARE FOR MINISTRY OF EDUCATION - KAVANGO REGIONAL OFFICE.	DESCRIPTION:	SUPPLY AND DELIVERY OF FOOTWEAR TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 NOVEMBER 2008 TO 31 OCTOBER 2010.
CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008	CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$200-00
TENDER NO:	F1/10/1-38/2008	TENDER NO:	S14/2008
DESCRIPTION:	DRAFTING OF A CORRECTIVE ACTION PLAN ON THE ICAO REPORT FOR THE AIR NAVIGATION SERVICES (ANS) IN THE DIRECTORATE OF CIVIL AVIATION.	DESCRIPTION:	SUPPLY AND DELIVERY OF NEEDLEWORK REQUIREMENTS TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 OCTOBER 2008 TO 30 SEPTEMBER 2010.
CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008	CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$200-00
TENDER NO:	F1/10/4-2/2008	TENDER NO:	S16/2008
DESCRIPTION:	SUPPLY AND DELIVERY OF FOUR NEW DIESEL POWERED FORKLIFT TRUCKS FOR THE GOVERNMENT STORES ON-DANGWA, OTJIWARONGO, WINDHOEK AND KATIMA MULILO.	DESCRIPTION:	SUPPLY AND DELIVERY OF HOUSEHOLD UTENSILS (STAINLESS STEEL, ALUMINIUM, WOODEN ET CETERA) TO THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 NOVEMBER 2008 TO 31 OCTOBER 2010.
CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008	CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE:	N\$200-00
TENDER NO:	F1/22-5/2008	TENDER NO:	S19/2008
DESCRIPTION:	SUPPLY AND DELIVERY OF 500 DIGITAL FOOD PORTION SCALES FOR THE NAMIBIA HOUSEHOLD INCOME AND EXPENDITURE SURVEY 2008/2009.	DESCRIPTION:	SUPPLY AND DELIVERY OF HOUSEHOLD UTENSILS (PLASTIC WARE) THE CENTRAL GOVERNMENT STORES FOR THE PERIOD 1 NOVEMBER 2008 TO 31 OCTOBER 2010.
CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008	CLOSING DATE:	11H00 ON TUESDAY: 7 OCTOBER 2008
LEVY PAYABLE:	N\$100-00	LEVY PAYABLE:	N\$200-00

*FOR SME'S ONLY !!!***For SECRETARY: TENDER BOARD**

TENDER NO: F1/10/1-37/2008
 DESCRIPTION: SWAKOPMUND SPORT COMPLEX (PHASE 5a) FOR THE MINISTRY OF YOUTH, NATIONAL SERVICES, SPORT AND CULTURE.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 7 OCTOBER 2008

TENDER NO: F1/10/1-39/2008
 DESCRIPTION: CONSTRUCTION OF NEW HOUSE AT OSIRE REFUGEE CAMP IN THE OTJONZON-DJUPA REGION FOR THE MINISTRY OF HOME AFFAIRS AND IMMIGRATION.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 7 OCTOBER 2008

TENDER NO: F1/7-14/2008
 DESCRIPTION: ELECTRIFICATION OF GOVERNMENT BUILDINGS, OMUSATI REGION FOR THE 2008/2009 FINANCIAL YEAR.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 7 OCTOBER 2008

TENDER NO: F1/7- 15/2008
 DESCRIPTION: ELECTRIFICATION OF GOVERNMENT BUILDINGS, ERONGO REGION FOR THE 2008/2009 FINANCIAL YEAR.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 7 OCTOBER 2008

TENDER NO: F1/7- 16/2008
 DESCRIPTION: ELECTRIFICATION OF GOVERNMENT BUILDINGS, KAVANGO REGION FOR THE 2008/2009 FINANCIAL YEAR.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 7 OCTOBER 2008

TENDER NO: F1/7- 17/2008
 DESCRIPTION: ELECTRIFICATION OF GOVERNMENT BUILDINGS, OHANGWENA REGION FOR THE 2008/2009 FINANCIAL YEAR.
 LEVY PAYABLE: N\$200-00
 CLOSING DATE: 11H00 ON TUESDAY: 7 OCTOBER 2008

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, ROOM 024,
 FISCUS BUILDING,
 10 JOHN MEINERT STREET,
 WINDHOEK
 FAX NO.:(061) 226705

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:

CASHIER OFFICE HOURS

Monday to Friday: 08H00 - 13H00
 Month End: 08H00 - 12H00