



GOVERNMENT GAZETTE

OF THE

REPUBLIC OF NAMIBIA

N\$2.00

WINDHOEK - 9 August 2004

No. 3258

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**

FOR THE PERIOD 1 SEPTEMBER
2004 TO 31 AUGUST 2005.

LEVY PAYABLE:
CLOSING DATE: N\$100-00
14H30 ON TUESDAY: 17 AUGUST
2004.

TENDER NO: F1/10/1- 21/2004
DESCRIPTION: ALTERATIONS AND ADDITIONS TO
KATIMA MULILO STATE HOSPITAL
PHASE 2.
LEVY PAYABLE: N\$300-00
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST
2004

TENDER NO: S23/2004
DESCRIPTION: SUPPLY AND DELIVERY OF
LINENWARE TO THE CENTRAL
GOVERNMENT STORES FOR THE
PERIOD 1 SEPTEMBER 2004 TO 31
AUGUST 2005.

LEVY PAYABLE: N\$100-00
CLOSING DATE: 14H30 ON TUESDAY: 17 AUGUST
2004.

TENDER NO: F1/10/1 - 22/2004
DESCRIPTION: UPGRADING OF ONGHA HEALTH
CENTRE.
LEVY PAYABLE: N\$350-00
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST
2004

TENDER NO: F/3 - 4/2004
DESCRIPTION: SUPPLY AND DELIVERY OF
VARIOUS VEHICLES TO THE
NAMIBIAN POLICE.

LEVY PAYABLE: N\$200-00.
CLOSING DATE: 11H00 ON TUESDAY: 24 AUGUST
2004.

TENDER NO: F1/26 - 2/2004
DESCRIPTION: PURCHASE OF SPEED DOME
CAMERAS FOR THE NATIONAL
COUNCIL CHAMBER.
LEVY PAYABLE: N\$100-00
CLOSING DATE: 11H00 ON TUESDAY: 17 AUGUST
2004

TENDER NO: F1/7 - 8/2004
DESCRIPTION: CONSULTANCY SERVICES FOR
THE SOLAR ELECTRIFICATION
PROJECT: SOLAR HOME SYSTEM.
LEVY PAYABLE: N\$100-00.

CLOSING DATE: 11H00 ON TUESDAY: 24 AUGUST
2004.

TENDER NO: A19-3/2004
DESCRIPTION: MAINTENANCE, REPAIR AND
OVERHAUL OF MAIN ENGINES,
AUXILIARY ENGINES AND GEAR-
BOXES FOR VESSELS BELON-
GING TO THE MINISTRY OF
FISHERIES AND MARINE RE-
SOURCE FOR THE PERIOD 1 SEP-
TEMBER 2004 TO 31 AUGUST 2006.
LEVY PAYABLE: N\$100-00
CLOSING DATE: 14H30 ON TUESDAY: 17 AUGUST
2004.

TENDER NO: F/10/1 - 23/2004
DESCRIPTION: SUPPLY, DELIVERY, INSTAL-
LATION AND COMMISSIONING OF
FOURTY FOUR (44) HIGH WALL
SPLIT TYPE AIRCONDITIONERS
FOR THE MINISTRY OF BASIC
EDUCATION, SPORT AND CUL-
TURE AT THE DIRECTORATE ON
NATIONAL EXAMINATIONS AND
ASSESSMENT AT GOVERN-MENT
OFFICE PARK, WINDHOEK.

LEVY PAYABLE: N\$200-00.
CLOSING DATE: 11H00 ON TUESDAY: 24 AUGUST
2004.

TENDER NO: A19-5/2004
DESCRIPTION: UNDERWATER DIVING SERVICES,
MAINTENANCE, REPAIR AND
OVERHAUL OF FIRE FIGHTING
RESCUE AND LIFE SAVINGS
EQUIPMENT, MAINTENANCE
REPAIR AND OVERHAUL OF
REFRIGERATION EQUIPMENT
FOR THE PERIOD OF 1 SEPTEM-
BER 2004 TO 31 AUGUST 2006.
LEVY PAYABLE: N\$100-00
CLOSING DATE: 14H30 ON TUESDAY: 17 AUGUST
2004.

TENDER NO: F/13- 6/2004
DESCRIPTION: SUPPLY, DELIVERY, INSTAL-
LATION, CALIBRATING AND
COMMISSIONING OF A DIGITAL
SCREENING SYSTEM FOR THE
WINDHOEK CENTRAL HOSPITAL.
LEVY PAYABLE: N\$100-00.
CLOSING DATE: 11H00 ON TUESDAY: 24 AUGUST
2004.

TENDER NO: A19 - 12/2004
DESCRIPTION: MAINTENANCE, REPAIR AND
OVERHAUL OF FISHING GEARS
FOR THE FISHERIES RESEARCH
VESSELS WELWITCHIA AND
NATMIRC FOR THE PERIOD 1 SEP-
TEMBER 2004 TO 31 AUGUST 2005.
LEVY PAYABLE: N\$100-00
CLOSING DATE: 14H30 ON TUESDAY: 17 AUGUST
2004.

TENDER NO: F1/13 - 8/2004
DESCRIPTION: SUPPLY AND DELIVERY OF AN
OPHTHALMIC YAG - LASER FOR
THE WINDHOEK CENTRAL HOS-
PITAL.
LEVY PAYABLE: N\$100-00.
CLOSING DATE: 11H00 ON TUESDAY: 24 AUGUST
2004.

TENDER NO: S22/2004
DESCRIPTION: SUPPLY AND DELIVERY OF
OFFICE STATIONERY TO THE
CENTRAL GOVERNMENT STORES

TENDER NO: F1/13 - 9/2004
DESCRIPTION: SUPPLY, DELIVERY, INSTAL-
LATION CALIBRATING AND
COMMISSIONING OF A DIGITAL
MOBILE C-ARM SYSTEM FOR THE
WINDHOEK CENTRAL HOSPITAL.

LEVY PAYABLE:	N\$100-00.	TENDER NO:	A10/1 - 26/2004
CLOSING DATE:	11H00 ON TUESDAY: 24 AUGUST 2004.	DESCRIPTION:	INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL MOUNT, INSTALL, TEST RUN, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR STEAM AND HOTWATER APPLIANCES AND INSTALLATIONS IN THE OHANGWENA, OMUSATI, OSHANA AND OSHIKOTO REGIONS FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2005.
TENDER NO:	F1/13 - 9/2004		
DESCRIPTION:	SUPPLY, DELIVERY, INSTALLATION CALIBRATING AND COMMISSIONING OF A DIGITAL MOBILE C-ARM SYSTEM FOR THE WINDHOEK CENTRAL HOSPITAL.		
LEVY PAYABLE:	N\$100-00.	LEVY PAYABLE:	N\$100-00.
CLOSING DATE:	11H00 ON TUESDAY: 24 AUGUST 2004.	CLOSING DATE:	14H30 ON TUESDAY: 24 AUGUST 2004.
TENDER NO:	F1/13 - 11/2004	TENDER NO:	A10/1 - 30/2004
DESCRIPTION:	SUPPLY AND DELIVERY OF FIVE CARDIAC ICU BEDS FOR THE WINDHOEK CENTRAL HOSPITAL.	DESCRIPTION:	INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL MOUNT, INSTALL, TEST RUN, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR STERILIZER AUTOCLAVES IN THE OHANGWENA, OMUSATI, OSHANA AND OSHIKOTO REGIONS FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2005.
LEVY PAYABLE:	N\$100-00.		
CLOSING DATE:	11H00 ON TUESDAY: 24 AUGUST 2004.	LEVY PAYABLE:	N\$100-00.
TENDER NO:	F1/13 - 12/2004	CLOSING DATE:	14H30 ON TUESDAY: 24 AUGUST 2004.
DESCRIPTION:	SUPPLY AND DELIVERY FOR AN INDIRECT OPHTHALMOSCOPE FOR THE WINDHOEK CENTRAL HOSPITAL.		
LEVY PAYABLE:	N\$100-00.	TENDER NO:	A10/1 - 33/2004
CLOSING DATE:	11H00 ON TUESDAY: 24 AUGUST 2004.	DESCRIPTION:	MACHINING, TURNING AND MANUFACTURING OF PARTS AND SHARPENING OF BLADES AND DRILLS AND OTHER ACCESSORIES FOR MACHINE SHOP SERVICE IN THE OHANGWENA, OMUSATI, OSHANA AND OSHIKOTO REGIONS FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2005.
TENDER NO:	F1/13 - 13/2004		
DESCRIPTION:	SUPPLY AND DELIVERY OF A VARIABLE HEIGHT TROLLEY FOR THE WINDHOEK CENTRAL HOSPITAL.	LEVY PAYABLE:	N\$100-00.
LEVY PAYABLE:	N\$100-00	CLOSING DATE:	14H30 ON TUESDAY: 24 AUGUST 2004.
CLOSING DATE:	11H00 ON TUESDAY: 24 AUGUST 2004.		
TENDER NO:	A10/1 - 20/2004	TENDER NO:	A10/1 - 34/2004
DESCRIPTION:	INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL MOUNT INSTALL, TEST RUN, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR HIGH PRESSURE STEAM BOILERS IN OHANGWENA, OMUSATI, OSHANA AND OSHIKOTO REGIONS FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2005.	DESCRIPTION:	SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICES AND THE SUPPLY OF PARTS OF AIRCONDITIONERS REFRIGERATION AND VENTILATION PLANT IN THE OHANGWENA, OMUSATI, OSHANA AND OSHIKOTO REGIONS FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2005.
LEVY PAYABLE:	N\$100-00.		
CLOSING DATE:	14H30 ON TUESDAY: 24 AUGUST 2004.	LEVY PAYABLE:	N\$100-00.
TENDER NO:	A10/1 - 22/2004	CLOSING DATE:	14H30 ON TUESDAY: 24 AUGUST 2004.
DESCRIPTION:	INSPECTION, FAULT FIND, REPORT, REPAIR/OVERHAUL MOUNT, INSTALL, COMMISSION, SERVICE AND SUPPLY OF PARTS, FOR CATERING EQUIPMENT AND DOMESTIC APPLIANCES IN THE OMUSATI, OHANGWENA, OSHANA AND OSHIKOTO REGIONS FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2005.	TENDER NO:	A10/1 - 35/2004
LEVY PAYABLE:	N\$100-00.	DESCRIPTION:	SUPPLY, DELIVERY, INSPECTION, REPAIR, OVERHAUL, INSTALL, SERVICES AND THE SUPPLY OF PARTS OF WATER TREATMENT INSTALLATIONS IN THE OHANGWENA, OMUSATI, OSHANA AND OSHIKOTO REGIONS FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2005.
CLOSING DATE:	14H30 ON TUESDAY: 24 AUGUST 2004.		
		LEVY PAYABLE:	N\$100-00.
		CLOSING DATE:	14H30 ON TUESDAY: 24 AUGUST 2004.

TENDER NO: A10/1 - 39/2004
DESCRIPTION: PEST CONTROL SERVICES ON A REGIONAL BASIS, SEPARATELY OR COMBINED, BEING SERVED BY THE REGIONAL OFFICES TO THE GOVERNMENT OF NAMIBIA IN THE CAPRIVI, HARDAP, KAVANGO AND KARAS REGIONS FOR THE PERIOD 1 SEPTEMBER 2004 TO 31 AUGUST 2005.
LEVY PAYABLE: N\$100-00 PER REGION
CLOSING DATE: 14H30 ON TUESDAY: 24 AUGUST 2004.

TENDER NO: A10/1 - 52/2004
DESCRIPTION: OPERATION OF STEAM BOILERS AT THE WINDHOEK CENTRAL HOSPITAL FOR THE 1 SEPTEMBER 2004 TO 31 AUGUST 2006.
LEVY PAYABLE: N\$100-00.
CLOSING DATE: 14H30 ON TUESDAY: 24 AUGUST 2004.

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

<u>TENDERS MUST BE FORWARDED TO:</u>	<u>OR DEPOSITED IN:</u>
THE SECRETARY TENDER BOARD P.O. BOX 3328 WINDHOEK FAX NO: (061) 226705	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
