

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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This document is also available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.gov.za/tenders/>



AIDS HELPLINE 0800 123 22 Prevention is the cure

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INSTRUCTIONS

Please note the following:

1. Tenderers are advised to read the entire *Government Tender Bulletin*. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to tender due to possible incorrect categorising of requirements.
2. **Requests are categorised separately for tenders with estimated values of less than R75 000 and more than R75 000.**
3. Tenders for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

4. Tender documents are generally available in **English** only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in **Annexure 1**.
- 5.1 The address where a document is available from and where it must be submitted to may differ.
- 5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will not be allowed for consideration.
6. The financial category for construction related supplies and services are the following:
 - A: To R300 000**
 - B: R300 000 to R2 000 000**
 - C: R2 000 000 to R6 000 000**
 - D: Above R6 000 000**
- 6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.
7. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.
- 7.1 **No documents will be exchanged.**
8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
9. Tenders must be submitted in sealed envelopes.
10. Separate envelopes must be used for each tender invitation.
11. The address, tender number and closing date must appear on the **front** of the envelope.
12. The name and address of the tenderer must appear on the **back** of the envelope only.
13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X49, Pretoria, 0001, Tel. (012) 315-5377 or 315-5694
Fax (012) 315-5388, 315-5400 or 315-5058.

Office hours: 07:30–12:30 and 13:15–16:00 (Monday to Friday)

FOR COLLECTION OF TENDER DOCUMENTS:

Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X49, Pretoria, 0001.

Enquiries: Mrs Rossouw or Mrs Goosen, Tel. (012) 315-5732 or 315-5731
Fax (012) 315-5734.

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

Potential tenderers can also tender electronically (eRS). Please visit the following website: www.globalerfx.com or visit Tender Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 for more information.

A free one day training session is offered to bidders who wish to tender electronically on the latest version of Electronic response system (eRS), will take place every Tuesday and Thursday afternoons at 14:00–16:00. These sessions will be held at the Offices of Intenda in Centurion.

Bookings are essential.

Please contact the Help Desk for further information at Tel. (012) 663-8815.

The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815 and Saturday and Sunday from 09:00 till 18:00, Cell 083 554 9330/1 for assistance regarding tender responses on the website or eRS. Please note that no voice messages will be returned.

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

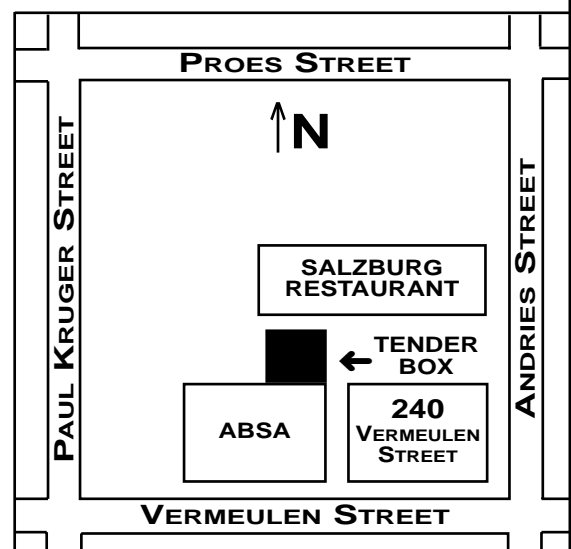
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date as indicated on the tender document.
- Tenders that are posted must reach the Office before the closing time and date of the tender.
- The tender box is generally open 24 hours a day, 7 days a week.

CLOSING ADDRESS OF TENDERS:

The Chief Director: Contract Management,
Tender Information Centre,
240 Vermeulen Street (Ground Floor),
behind ABSA Bank, next to Salzburg Restaurant
(corner Andries and Vermeulen Streets),
Pretoria.

Postal address: Private Bag X49, Pretoria, 0001.

Enquiries: Mrs Rossouw or Mrs Goosen,
Tel. (012) 315-5732 or 315-5731
Fax (012) 315-5734.



IMPORTANT NOTICE

**THE GOVERNMENT PRINTING WORKS WILL
NOT BE HELD RESPONSIBLE FOR ANY
ERRORS THAT MIGHT OCCUR IN THE
TENDER BULLETIN
DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

**No FUTURE QUERIES WILL BE HANDLED
IN CONNECTION WITH THE
ABOVE.**

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000**

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 32 | |

SUPPLIES: GENERAL

| | | | | | |
|--|--------------------------|-------------|------------|----|----|
| <p><i>Request for quotation:</i> Vending Machines for Bloemfontein Office. Site inspection would be conducted on 28 September 2004 at 11:00 am. SARS: Bloemfontein Office, Central Government Building, cnr. Nelson Mandela and Aliwal Streets, Bloemfontein, 9300. Documents can be collected at SARS Bloemfontein Office. Documents are also available at the SARS website: www.sars.gov.za</p> | SARS Bloemfontein Office | RFQ 06/2004 | 2004-10-08 | 19 | 19 |
|--|--------------------------|-------------|------------|----|----|

SUPPLIES: STATIONERY/PRINTING

| | | | | | |
|--|-----|--------|------------|----|---|
| 1 500 metres PVC coated fabric—dark brown for use in bookbinding | PTA | SD-W 6 | 2004-10-18 | 64 | 1 |
| 1 000 metres PVC coated fabric—blue for use in bookbinding | PTA | SD-W 7 | 2004-10-18 | 64 | 1 |

SERVICES: PROFESSIONAL

| | | | | | |
|---|--|-----------|------------|-----|-----|
| <p>South African Maritime Safety Authority: Invitation to suppliers to register on SAMSA's Database. The South African Maritime Safety Authority (SAMSA), a Public Entity, established in terms of Act 5 of 1998, has decided to update its suppliers and service provider's database. The purpose of this database is to give adherence to current legislation with regard to preferential procurement of goods/services and will serve as the registration base for possible suppliers and service providers wishing to conduct business with SAMSA. <i>Goods and services required:</i> Printing, travel services, courier and parcel services, stationery, office furniture, conference facilities, risk management consultants, management consultants, corporate and maritime legal services, office automation, short term insurance, supply of books and publications, human resources services, marketing services, public relations services and information technology services. Small, Medium and Micro Enterprises (SMMEs), Historically Disadvantaged Individuals (HDIs) and other interested parties, Black Economic Empowerment (BEE) businesses and organisations who wish to supply goods/services to SAMSA and who wish to be registered on the database, are cordially invited to submit details such as supplier's registered name, contact person, telephone and fax number, postal and E-mail addresses to: <i>Mr Dewald Jordaan at djordaan@samsa.org.za or to contact him at Tel. (012) 342-3049.</i> Upon receipt of the requested information, a document "Request for Information" will be made available for completion and submission to SAMSA. SAMSA retains the right to request any and verify further information from any party. Also, placement on the database does not guarantee that orders will be forwarded to any supplier. SAMSA will issue requests for quotations or proposals to registered parties as and when required. Closing date for submitting the completed "Request for Information" is 22 October 2004 at 11:00.</p> | Pretoria, Richards Bay, Durban, East London, Port Elizabeth, Mossel Bay, Cape Town, Saldanha | SM5/3/1/1 | 2004-10-22 | 568 | 568 |
|---|--|-----------|------------|-----|-----|

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 32 | |

SUPPLIES: ACCOMMODATION, LEASING OF

| | | | | | |
|--|--|--------------|------------|---|---|
| <p><i>Lease of accommodation: SANDF.</i> The supply and letting to Department of Public Works a total lettable area of 5363.75 m² in an building to be custom built as per approved norm document. Accommodation must be available as soon as possible. Undercover parking facilities for 15 vehicles. Premises must make provision for future expansion. An 10 year lease period will be required with an option for another period of ten years. Enquiries: Mrs Irene Nel, Tel. (031) 314-7043/083 488 1680</p> | Situated in Durban and surrounding areas | SAPS 18-2004 | 2004-10-15 | 4 | 4 |
|--|--|--------------|------------|---|---|

SUPPLIES: COMPUTER EQUIPMENT

| | | | | | |
|---|-------------------------------------|----------------|------------|-----|-----|
| <p>Supply of Production Printer, eight colour (poster printer/plotter) qty 1, Laminator—up to 15 mm thickness foam board, qty 1 and Photo Print SE software to operate production printer, qty 1. Tender documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre.</p> | Army Gymnasium, Heidelberg, Gauteng | CPSC G-051-04T | 2004-10-18 | 371 | 371 |
|---|-------------------------------------|----------------|------------|-----|-----|

SUPPLIES: ELECTRONIC EQUIPMENT

| | | | | | |
|---|--------------------------------|-----------------|------------|-----|-----|
| <p>Supply and installation of Ferrous Debris Monitor for the manual quantitative measurement of metallic wear debris in lubrication oils, hydraulic fluids, as well as wear particles on magnetic plugs and membrane filter patches. Tender documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre.</p> | 5 ASU AFB Waterkloof, Pretoria | CPSC AF-249-04T | 2004-10-22 | 371 | 371 |
| <p>Supply and installation of Test Equipment: Precision Pressure Transmitter (0-500PSI, 0-1000PSI, 0-10000PSI), easy Calibration Software, Master Pressure Gauge (0-100PSI, 0-1000PSI, 0-6000PSI) Pressurements Comparison Test Pump (0-700 Bar, 0-20 Bar), Low temperature Calibrator, hand held calibrator. Tender documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre.</p> | 5 ASU AFB Waterkloof, Pretoria | CPSC AF-251-04T | 2004-10-21 | 371 | 371 |

SUPPLIES: GENERAL

| | | | | | |
|---|---|--------------------|------------|-----|-----|
| <p>Supply, manufacture and deliver of 11 00 and 800 diameter steel pipes (straight pipes) for the command reservoir at Inyaka Water Treatment Works in the Limpopo Province. <i>For technical information:</i> Mr J.F. van Niekerk, Tel. (013) 799-0880/1 or 0828042902</p> | Limpopo Province | W8605 | 2004-10-14 | 95 | 95 |
| <p>The manufacture, supply and delivery of bath towels to the SAPS. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459</p> | Divisional Commissioner, Logistics, Silverton, Pretoria | Q19/1/9/1/51TD(04) | 2004-10-19 | 110 | 110 |
| <p>Supply of cylinder head for 12V 40/45 MAN B&W Diesel Engine, C/W Gasket C504-532; MFR: MAN B&W; PT No. 055-01-A</p> | Goodwood | SPSC/T/240/04 | 2004-10-18 | 360 | 360 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|----------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 32 | |
| Supply of 210 Litre Fuel Drum for Jet A1 (qty 250) and Avgas (qty 150). Red Neutral Tab seals 20 boxes, Black Rubber Washers 20 boxes, 500 per box. Tender documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre. | 10 Air Depot, Thaba Tshwane, Pretoria | CPSC AF-266-04T | 2004-10-19 | 371 | 371 |
| Purchase of 20 drawing boards and manual Draughtsman chairs as required by Department of Land Affairs: Directorate: Spatial Planning Facilitation. <i>Enquiries:</i> A Korff, Tel. (012) 312-8366 | Department of Land Affairs: Directorate: Spatial Planning Facilitation | DLA 11/02G (2004/05) | 2004-10-18 | 60 | 60 |
| Training of ± ten (10) designated members as Helicopter Pilots, to be done in a period of maximum two years. <i>Enquiries:</i> Capt. Nel/Mrs J van Rooyen, Tel. (012) 841-7218/7593 | SA Police Service, Airwing, Pretoria | Q19/1/9/1/3TP(04) | 2004-10-15 | 435 | 435 |
| Supply and delivery of cellular phones to the SA Police Service (country wide) for a period of two years in accordance with Specification SAPS 2202/2004. | SAPS Nationally (countrywide) | Q19/1/9/1/37TA (04) | 2004-10-19 | 110 | 110 |

SUPPLIES: MEDICAL

| | | | | | |
|---|--|--------------------|------------|-----|-----|
| Micro Laryngoscopy Instrument Set (X1). <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605 | Tygerberg Hospital | TBH 207/2004 | 2004-10-15 | 325 | 325 |
| The supply, delivery, installation, training and demonstration of portable military dental equipment. <i>Enquiries:</i> Maj D de Wit or S/Sgt D. Timmerman, Tel. (012) 671-5110/5 | Military Health Mobilization Depot, Pretoria | SAMHS/MED/T/027/04 | 2004-10-18 | 92 | 92 |
| The supply, delivery, installation, training and demonstration of 4 x Maternal Fetal Monitors. <i>Enquiries:</i> Maj D de Wit or S/Sgt D. Timmerman, Tel. (012) 671-5110/5 | 1 Military Hospital, Thaba Tshwane, Pretoria, 2 Military Hospital, Wynberg, Cape Town, 3 Military Hospital, Bloemfontein | SAMHS/MED/T/029/04 | 2004-10-18 | 92 | 92 |
| The supply of appliances and accessories for use in Stoma Car and Long Term Incontinence on a price list discount basis to the South African Military Health Services. <i>Enquiries:</i> Maj E. du Randt, Tel. (012) 671-5144/5155 | SAMHS | SG/T/3/05 | 2004-10-18 | 92 | 92 |
| Supply, delivery, demonstration and commissioning of an Anaesthetic Machine and Physiological Patient Monitor at False Bay Hospital, Fish Hoek | Department of Health, Provincial Government of the Western Cape, False Bay Hospital, Fish Hoek (near Cape Town) | MI 004/2004 | 2004-10-15 | 814 | 814 |

SUPPLIES: STATIONERY/PRINTING

| | | | | | |
|---|-----|--------|------------|----|---|
| Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 January 2005 and terminating on 31 December 2005. NB: This tender is restricted to printing establishments in Gauteng Province only. Only one set of documents per supplier. | PTA | SD-K21 | 2004-10-18 | 64 | 1 |
| Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 January 2005 and terminating on 31 December 2005. NB: This tender is restricted to printing establishments in Western Cape Province only. Only one set of documents per supplier. | PTA | SD-K22 | 2004-10-18 | 64 | 1 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 32 | |
| Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 January 2005 and terminating on 31 December 2005. NB: This tender is restricted to printing establishments in Eastern Cape Province only. Only one set of documents per supplier. | PTA | SD-K23 | 2004-10-18 | 64 | 1 |
| Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 January 2005 and terminating on 31 December 2005. NB: This tender is restricted to printing establishments in KwaZulu-Natal Province only. Only one set of documents per supplier. | PTA | SD-K24 | 2004-10-18 | 64 | 1 |
| Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 January 2005 and terminating on 31 December 2005. NB: This tender is restricted to printing establishments in Mpumalanga Province only. Only one set of documents per supplier. | PTA | SD-K25 | 2004-10-18 | 64 | 1 |
| Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 January 2005 and terminating on 31 December 2005. NB: This tender is restricted to printing establishments in Free State Province only. Only one set of documents per supplier. | PTA | SD-K26 | 2004-10-18 | 64 | 1 |
| Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 January 2005 and terminating on 31 December 2005. NB: This tender is restricted to printing establishments in North West Province only. Only one set of documents per supplier. | PTA | SD-K28 | 2004-10-18 | 64 | 1 |
| Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 January 2005 and terminating on 31 December 2005. NB: This tender is restricted to printing establishments in Northern Cape Province only. Only one set of documents per supplier. | PTA | SD-K29 | 2004-10-18 | 64 | 1 |
| Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 January 2005 and terminating on 31 December 2005. NB: This tender is restricted to printing establishments in Limpopo Cape Province only. Only one set of documents per supplier. | PTA | SD-K30 | 2004-10-18 | 64 | 1 |

SUPPLIES: STEEL

| | | | | | |
|--|---------------------------------------|---------|------------|-----|-----|
| Supply and delivery of steel and building of steel structure. A compulsory site inspection will take place at the Dairy on 29 September 2004, at 10h00. <i>Contact person:</i> Mr WD Engelbrecht, Tel. (022) 931-8055, Fax (022) 931-3795 | Voorberg Management Area, Porterville | VOO1X04 | 2004-10-18 | 248 | 248 |
|--|---------------------------------------|---------|------------|-----|-----|

SERVICES: BUILDING

| | | | | | |
|--|---|-----------|------------|---|---|
| Repair and renovation to Buildings 349, 350, 351 and 352. WCS 040926/003. Category A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50,00. <i>Enquiries:</i> Mr DJ van Niekerk/Mr Shadrack Nzuzi/ Mr Thabiso Montse & Miss Celelwa Mgijima, Tel. (051) 400-8742/8743/8754/8745 | Bloemfontein: Tempe Military Base: 44 Parachute | BL 04/056 | 2004-10-19 | 5 | 5 |
| Replacing of roof coverings: COM: A-F and kitchen. WCS 031247. Category D. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00. <i>Enquiries:</i> Mr DJ van Niekerk/Mr Shadrack Nzuzi/ Mr Thabiso Montse & Miss Celelwa Mgijima, Tel. (051) 400-8742/8743/8754/8745 | Kroonstad Correctional Service: John Vorster College | BL 04/058 | 2004-10-19 | 5 | 5 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|-------------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 32 | |
| <p>Follow-on Contract: Repair and maintenance of buildings, civil infrastructure and wet services. Category D. Compulsory site inspection on 05 October 2004 at 10:00. Prospective tenderers to meet at the main security entrance at Diepkloof Prison. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule/Mrs E P Odendaal, Tel. (012) 337-2167/2179. <i>Technical information:</i> Africon, Mr R Hettasch, Tel. (012) 427-2087/083 650 8087, and Manong & Associates, Mr J Jele, Tel. (011) 331-2040/083 400 7938</p> | Johannesburg: Diepkloof Prison | H 04/099 | 2004-10-20 | 2 & 6 | 2 |
| <p>Oudtshoorn: ASB: Construction of cloakroom and fence at swimming-pool. (Category B). Note: Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr AL Naude, Tel. (021) 402-2204</p> | Cape Town | 2013/04 | 2004-10-13 | 3 | 3 |
| <p>Oudtshoorn: Infantry School: Building of obstacle course. (Category B). <i>Site meeting:</i> 12 October 2004 at 10h00, at main gate. Note: Documents will be sold at a non-refundable deposit of R100 per set. <i>Technical information:</i> Mr P McDonald, Tel. (021) 402-2217</p> | Cape Town | 2014/04 | 2004-10-20 | 3 | 3 |
| <p>General repairs: Anne Pienaar Primary School, Jakkalsfontein. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded. <i>Contact person:</i> R. Carelse, Tel. (021) 483-5240, 0834472254, Fax (021) 483-2488</p> | Malmesbury | S087/04 | 2004-10-20 | 300 | 352 |
| <p>Construction of three guard tower post and security fence. Category D. <i>Compulsory site inspection:</i> 30/09/2004 at 11h00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. Documents will be sold at non-refundable deposit of R200 cash per set. NB: Only cash or bank-guaranteed cheque is acceptable. <i>Enquiries:</i> B. Motlathledi/Mr Wilson Phaswane, Tel. (018) 384-9331/5 Ext. 2308</p> | Potchefstroom Prison | MMB 04/020 | 2004-10-13 | 324 | 324 |
| <p>Building of 420 units of 51,98 m² low cost houses at Plantjie, Lombard, New Orlies and Altein-Mtiti Housing project in Limpopo. A compulsory site inspection will be held on 27 September 2004 at 11h00 at the Mtiti Tribal Office, Limpopo. A R300,00 deposit is required for a copy of the tender dossier. Tenderers need to get a copy of the tender document before attending the site inspection. <i>Enquiries:</i> M Thaga, Tel. (015) 287-0809/0800, Fax (015) 287-0811 A Korff: Tel. (012) 312-8366/Fax (012) 326-0186</p> | Regional Land Claims Commission Office: Limpopo and Thulamela Municipality, Thohoyandou | DLA 38/02C (2004/05) | 2004-10-01 | 60 | 60 |

SERVICES: CIVIL

| | | | | | |
|---|--------------|------|------------|------------|------------|
| <p>Contract No: C770: Regravelling of sections of Main Road 356, Divisional Road 1644 and Main Road 342 near Van Wyksdorp. The expiry date is 15 January 2005. A site inspection which is compulsory for all prospective tenderers will be held at 10:30 on 5 October 2004 at the Bowling Club, c/o Allan Blyth and Draai Street, Ladismith. <i>Non-refundable deposit:</i> R400,00</p> | Western Cape | C770 | 2004-10-15 | 265 | 265 |
|---|--------------|------|------------|------------|------------|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|-----------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 32 | |
| SERVICES: ELECTRICAL | | | | | |
| Access control and security measures installation: Bishop Lavis Community Health Centre: Bishop Lavis. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded. <i>Contact person:</i> R. Carelse, Tel. (021) 483-5240, 0834472254, Fax (021) 483-2488 | Bishop Lavis | S086/04 | 2004-10-20 | 300 | 352 |
| Supply and installation of Air Conditioners, qty 8. A compulsory site inspection meeting will be held on the following day: <i>Date:</i> 7 October 2004. <i>Time:</i> 11h00. <i>Venue:</i> Army Gymnasium, 1 Louw Street, Heidelberg, Gauteng. <i>Contact person:</i> Warrant Officer J.P. Potgieter, Tel. (016) 340-2300. No late comers will be accommodated and failure to attend will invalidate your tender. Tender documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre. | Army Gymnasium, Heidelberg, Gauteng | CPSC G-177-04T | 2004-10-21 | 371 | 371 |
| SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) | | | | | |
| Hire of security guards at Pongola Projects KwaZulu-Natal. A non-refundable deposit of R100 (cash/bank-guaranteed) cheque is payable on obtaining of tender documents. A compulsory site inspection meeting is to be held on the 4th October 2004 at 11:00, at the Department of Water Affairs and Forestry in Pongola. <i>For technical information:</i> Mr Vic Scorgie, Tel. (034) 413-2050 | KwaZulu-Natal | W 8601 | 2004-10-14 | 95 | 95 |
| Providing of security guards at the DWAF Offices, No. 17 and 19 Strand Street, Bellville—for the period of 24 months. Tender documents are obtainable at a deposit of R100 (cash/bank guaranteed) cheque. A compulsory site inspection meeting is to be held on the 28th September 2004 at 10:00 at the Department of Water Affairs and Forestry, Siyaya Building in Strand Street, Bellville. <i>For technical information:</i> Mr J.D. Ellis, Tel. (021) 950-7110 | Western Cape | W8497 | 2004-10-14 | 95 | 95 |
| Request for proposal: Bidders are hereby invited to submit proposals for Security Services: Department of Health Head Office. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. <i>Enquiries:</i> <i>Contact:</i> Elisa Saulus, Tel. (011) 689-6148 | Gauteng Department of Health (GHD) | GT/GHD/173/2004 | 2004-10-15 | 323 | 323 |
| Cleaning Service. Site inspection prior to tendering is compulsory. <i>Date:</i> 13-10-2004 at 11h00. Documents available at R50. <i>Officer to be contacted:</i> Ms Gloria Moncho, Tel. (053) 838-5223, Cell: 082 769 5474. | Kimberley High Court | PF 02/04 | 2004-10-20 | 7 | 7 |
| Rendering of security services: Cost of document R100. Category B. <i>Compulsory site inspection:</i> <i>Date:</i> 2004/09/27, <i>Time:</i> 10 am. <i>Venue:</i> On site. Only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person:</i> Miss Noble, Room No. 10, Tel. (031) 314-7160 (E-mail: Charmaine.noble@dpw.gov.za) | Department of Public Works: Durban Government Offices: Pine and West Streets: Old and new building | DR04/0952 | 2004-10-06 | 4 | 4 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 32 | |
| <p>Rendering of security services: Cost of document R100. Category B. <i>Compulsory site inspection: Date: 2004/09/27, Time: 2 pm. Venue: On site.</i> Only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person: Miss Noble, Room No. 10, Tel. (031) 314-7160 (E-mail: Charmaine.noble@dpw.gov.za)</i></p> | Durban: Lords Grounds: Workshops | DR04/0953 | 2004-10-06 | 4 | 4 |
| <p>Rendering of security services: Cost of document R50. Category A. <i>Compulsory site inspection: Date: 2004/09/28, Time: 10 am. Venue: On site.</i> Only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person: Miss Noble, Room No. 10, Tel. (031) 314-7160 (E-mail: Charmaine.noble@dpw.gov.za)</i></p> | Pietermaritzburg: Colonial Building: Church Street | DR04/0954 | 2004-10-06 | 4 | 4 |
| <p>Rendering of security services: Cost of document R50. Category A. <i>Compulsory site inspection: Date: 2004/09/30, Time: 10 am. Venue: On site.</i> Only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number and Company Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person: Miss Noble, Room No. 10, Tel. (031) 314-7160 (E-mail: Charmaine.noble@dpw.gov.za)</i></p> | Verulam Old Prison: Corner of Lane and Moss Streets | DR04/0955 | 2004-10-06 | 4 | 4 |

SERVICES: GENERAL

| | | | | | |
|---|------------------------------------|-----------------|------------|-----|-----|
| <p>Recovery of Government and stolen vehicles. <i>Contact person: Captain P. Klue, Tel. (011) 274-7685, Cell 082 411 6825</i></p> | Area West Rand (Krugersdorp) | SAPS 0221 GP | 2004-10-22 | 469 | 469 |
| <p>Recovery of Government and stolen vehicles. <i>Contact person: Captain P. Klue, Tel. (011) 274-7685, Cell 082 411 6825</i></p> | Area Johannesburg | SAPS 0222 GP | 2004-10-22 | 469 | 469 |
| <p>Recovery of Government and stolen vehicles. <i>Contact person: Captain P. Klue, Tel. (011) 274-7685, Cell 082 411 6825</i></p> | Area Vaal Rand | SAPS 0223 GP | 2004-10-22 | 469 | 469 |
| <p>Recovery of Government and stolen vehicles. <i>Contact person: Captain P. Klue, Tel. (011) 274-7685, Cell 082 411 6825</i></p> | Area North Rand | SAPS 0224 GP | 2004-10-22 | 469 | 469 |
| <p>Erection of electric fence around the prison. <i>Site meeting compulsory: 2004/10/12 at 11h00, on site. R200,00 each non-refundable in cash payable on the 10th Floor, Office 1041—documents available on the 10th Floor, Office 1005.</i> <i>Enquiries: Petrus Makgato/Clement Hlungwani, Tel. (013) 752-2931</i></p> | Middelburg Prison | NST 04/40 | 2004-10-20 | 113 | 113 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|----------------------------|-------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 32 | |
| Pre-qualification tender document for prospective tenderers for construction project for security fence. <i>Site meeting compulsory: —.</i> R50,00 each non-refundable in cash payable on the 10th Floor, Office 1041—documents available on the 10th Floor, Office 1005. <i>Enquiries:</i> Mr Makgato MP/Mr J. Barnard Tel. (013) 752-2931 | Barberton Prison | NST 04/41 | 2004-10-20 | 113 | 113 |
| Queenstown and East London Area: 12 Months period contract: Delivery of drinking water to various sites. Category B. Note: Documents will be sold at R100,00 (non-refundable). <i>Tender enquiries:</i> Mr P. Blouw & Ms. M. Carolus, Tel. (041) 408-2033. <i>For technical information:</i> Mr J. Dirker, Tel. (041) 408-2019 | Queenstown/ East London | PE (Y) 18/2004 | 2004-10-19 | 9 & 10 | 9 |
| Kokstad Area: 12 Months period contract: Delivery of drinking water to various sites. Category B. Note: Documents will be sold at R100,00 (non-refundable). <i>Tender enquiries:</i> Mr P. Blouw & Ms. M. Carolus, Tel. (041) 408-2033. <i>For technical information:</i> Mr J. Dirker, Tel. (041) 408-2019 | Kokstad | PE (Y) 19/2004 | 2004-10-19 | 9 & 10 | 9 |
| Kokstad Area: 12 Months period contract: Removal of sewerage from various sites. Category B. Note: Documents will be sold at R100,00 (non-refundable). <i>Tender enquiries:</i> Mr P. Blouw & Ms. M. Carolus, Tel. (041) 408-2033. <i>For technical information:</i> Mr J. Dirker, Tel. (041) 408-2019 | Kokstad | PE (Y) 20/2004 | 2004-10-19 | 9 & 10 | 9 |
| Queenstown and East London Area: 12 Months period contract: Maintenance and servicing of sewer and water systems. Category B. Note: Documents will be sold at R100,00 (non-refundable). <i>Tender enquiries:</i> Mr P. Blouw & Ms. M. Carolus, Tel. (041) 408-2033. <i>For technical information:</i> Mr J. Dirker, Tel. (041) 408-2019 | Queenstown/ East London | PE (Y) 21/2004 | 2004-10-19 | 9 & 10 | 9 |
| Queenstown and East London Area: 12 Months period contract: Removal of sewerage from various sites. Category B. Note: Documents will be sold at R100,00 (non-refundable). <i>Tender enquiries:</i> Mr P. Blouw & Ms. M. Carolus, Tel. (041) 408-2033. <i>For technical information:</i> Mr J. Dirker, Tel. (041) 408-2019 | Queenstown/ East London | PE (Y) 22/2004 | 2004-10-19 | 9 & 10 | 9 |
| Umtata Area: 12 Months period contract: Maintenance service of sewer and water system. Category B. Note: Documents will be sold at R100,00 (non-refundable). <i>Tender enquiries:</i> Mr P. Blouw & Ms. M. Carolus, Tel. (041) 408-2033. <i>For technical information:</i> Mr J. Dirker, Tel. (041) 408-2019 | Umtata | PE (Y) 23/2004 | 2004-10-19 | 9 & 10 | 9 |
| Umtata Area: 12 Months period contract: Removal of sewerage from various sites. Category B. Note: Documents will be sold at R100,00 (non-refundable). <i>Tender enquiries:</i> Mr P. Blouw & Ms. M. Carolus, Tel. (041) 408-2033. <i>For technical information:</i> Mr J. Dirker, Tel. (041) 408-2019 | Umtata | PE (Y) 24/2004 | 2004-10-19 | 9 & 10 | 9 |
| Kokstad Area: 12 Months period contract: Maintenance and servicing of sewer and water system. Category B. Note: Documents will be sold at R100,00 (non-refundable). <i>Tender enquiries:</i> Mr P. Blouw & Ms. M. Carolus, Tel. (041) 408-2033. <i>For technical information:</i> Mr J. Dirker, Tel. (041) 408-2019 | Kokstad | PE (Y) 25/2004 | 2004-10-19 | 9 & 10 | 9 |
| Umtata Area: 12 Months period contract: Delivery of drinking water to various sites. Category B. Note: Documents will be sold at R100,00 (non-refundable). <i>Tender enquiries:</i> Mr P. Blouw & Ms. M. Carolus, Tel. (041) 408-2033. <i>For technical information:</i> Mr J. Dirker, Tel. (041) 408-2019 | Umtata | PE (Y) 26/2004 | 2004-10-19 | 9 & 10 | 9 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|-----------------------------|-----------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 32 | |
| <p>Rendering of Courier Service to SARS Western Cape for the movement of files and correspondence between SARS Centres for a period of 2 years.</p> <p>NB. Compulsory briefing session will be held on: <i>Date:</i> 29 September 2004. <i>Time:</i> 10h00–11h00. <i>Venue:</i> Sable Centre Auditorium, 1 Teddington Road, Bellville, 7530. <i>Contact person:</i> Schalk du Plessis, Tel. (021) 943-7117. This document is also available in electronic format: www.sars.gov.za</p> | SARS: Western Cape | RFT 24/2004 | 2004-10-08 | 19 | 19 |
| Hiring of a company or organisation to undertake a telephonic survey of randomly selected recreational rock lobster fishers | Marine & Coastal Management | MLRF 001 | 2004-10-15 | 565 | 565 |
| Hiring of a company or organisation to undertake a creel survey of recreational rock lobster fishers | Marine & Coastal Management | MLRF 002 | 2004-10-15 | 565 | 565 |
| Hiring of a company or organisation to provide vessels to partake in West Coast rock lobster surveys | Marine & Coastal Management | MLRF 003 | 2004-10-15 | 565 | 565 |
| Hiring of a company or organisation for the selling of seized/forfeited rock lobster on behalf of MCM | Marine & Coastal Management | MLRF 004 | 2004-10-15 | 565 | 565 |
| Hiring of a company or organisation to supply overseas periodicals and journals to the Gilchrist Library | Marine & Coastal Management | MLRF 005 | 2004-10-15 | 565 | 565 |
| Hiring of a company or organisation for the renewal of the annual subscription to NISC Biblioline | Marine & Coastal Management | MLRF 006 | 2004-10-15 | 565 | 565 |
| Hiring of a company or organisation for the purchases of stranded West Coast rock lobster on behalf of MCM | Marine & Coastal Management | MLRF 007 | 2004-10-15 | 565 | 565 |
| <p>National Land Transport Transition Act—Capacity Building Workshops.</p> <p>NB: The compulsory briefing session will be held as follows: <i>Date:</i> 01 October 2004. <i>Venue:</i> Indaba Board Room. <i>Time:</i> 10h00 to 11h00. <i>Enquiries:</i> N.Z. Mnyandu, N. Manjo, Tel. (012) 309-3445/3045, Fax (012) 309-3334</p> | Pretoria | DOT/17/2004/LTP | 2004-10-15 | 29 | 29 |
| Mowing and cutting of grass and shrubs on Main Road 548 (TR16/1 Vredendal–Klawer MR547), Main Road 559 (Mikanos/Saldanha), Main Road 598 (TR85/1–TR21/2), Main Road 599 (MR559–TR85/1) and Main Road 238 (Vredenburg/Saldanha). A compulsory site meeting will be held on 22 September 2004 at 10:00 at the District Municipal Offices at Mooredsburg. Document will be sold at R30,00 per set. This amount will not be refunded | Ceres | R/MT 442/2004 | 2004-10-15 | 895 | 895 |
| Mowing and cutting of grass and shrubs on Main Road 174 (Malmesbury–MR188), Main Road 188 (MR174–KM 15.00) and District Road 1126 (MR174–KM 10.00). A compulsory site meeting will be held on 22 September 2004 at 10:00 at the District Municipal Offices at Mooredsburg. Documents will be sold at R30,00 per set. This amount will not be refunded | Ceres | R/MT 441/2004 | 2004-10-15 | 895 | 895 |
| Mowing and cutting of grass and shrubs on District Road 1161 (TR 11/3-Skoenmakersfontein), MR 527 (TR11/3–MR531 Piketberg/De Hoek), Main Road 528 (MR529–Witte Water), Main Road 532 (MR529–Goedgewagt Mission Station) and Main Road 534 (MR529–MR531–Aurora). A compulsory site meeting will be held on 22 September 2004 at 10:00 at the District Municipal Offices at Mooredsburg. Documents will be sold at R30,00 per set. This amount will not be refunded | Ceres | R/MT 440/2004 | 2004-10-15 | 895 | 895 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 32 | |
| Mowing and cutting of grass and shrubs on Main Road 227 (Moorreesburg/Riebeeek Kasteel), Main Road 226 (TR24/1-Riebeeek Kasteel) and Main Road 231 (TR21/1-MR230). A compulsory site meeting will be held on 22 September 2004 at 10:00 at the District Municipal Offices at Moorreesburg. Documents will be sold at R30,00 per set. This amount will not be refunded | Ceres | R/MT 439/2004 | 2004-10-15 | 895 | 895 |
| Mowing and cutting of grass and shrubs on District Road 2215 (Citrusdal/The Baths), District Road 2176 (Citrusdal/Keerom) and Main Road 310 (N7/Citrusdal/end of Tar). A compulsory site meeting will be held on 22 September 2004 at 10:00 at the District Municipal Offices at Moorreesburg. Documents will be sold at R30,00 per set. This amount will not be refunded | Ceres | R/MT 438/2004 | 2004-10-15 | 895 | 895 |
| Mowing and cutting of grass and shrubs on Main Road 215 (Yzterfontein/Darling/Atlantas and Main Road 224 (Malmesbury/Darling). A compulsory site meeting will be held on 22 September 2004 at 10:00 at the District Municipal Offices at Moorreesburg. Documents will be sold at R30,00 per set. This amount will not be refunded | Ceres | R/MT 437/2004 | 2004-10-15 | 895 | 895 |
| Mowing and cutting of grass and shrubs on Main Road 526 (Porterville/N7/Eendekuil), Main Road 537 (MR531/Eendekuil) and Main Road 538 (MR531/Het Kruis). A compulsory site meeting will be held on 22 September 2004 at 10:00 at the District Municipal Offices at Moorreesburg. Documents will be sold at R30,00 per set. This amount will not be refunded | Ceres | R/MT 436/2004 | 2004-10-15 | 895 | 895 |
| Mowing and cutting of grass and shrubs on Main Road 529 (De Hoek/Velddrif). A compulsory site meeting will be held on 22 September 2004 at 10:00 at the District Municipal Offices at Moorreesburg. Documents will be sold at R30,00 per set. This amount will not be refunded | Ceres | R/MT 435/2004 | 2004-10-15 | 895 | 895 |
| Mowing and cutting of grass and shrubs on Main Road 547 (Klawer/Koekenaap). A compulsory site meeting will be held on 22 September 2004 at 10:00 at the District Municipal Offices at Moorreesburg. Documents will be sold at R30,00 per set. This amount will not be refunded | Ceres | R/MT 434/2004 | 2004-10-15 | 895 | 895 |
| Mowing and cutting of grass and shrubs on OP 53.8 (MR559-TR85/1), Main Road 233 (Langebaan-Langebaan Road) and Main Road 234 (R45/TR21/1-R27/TR77/1). A compulsory site meeting will be held on 22 September 2004 at 10:00 at the District Municipal Offices at Moorreesburg. Documents will be sold at R30,00 per set. This amount will not be refunded | Ceres | R/MT 443/2004 | 2004-10-15 | 895 | 895 |
| Mowing and cutting of grass and shrubs on Main Road 531 (Piketberg/Redelinghuys). A compulsory site meeting will be held on 22 September 2004 at 10:00 at the District Municipal Offices at Moorreesburg. Documents will be sold at R30,00 per set. This amount will not be refunded | Ceres | R/MT 433/2004 | 2004-10-15 | 895 | 895 |
| Private Security Service: Estimated cost of bid: More than R500 000,00. <i>Period:</i> 1 Decembeer 2004-30 November 2005. A compulsory site meeting will be held on 8 October 2004 at 11:00 a.m. Bidders who fail to attend the meeting will not be considered for adjudication. | Groote Schuur Hospital (Facilities Management) | GSH PT35/2004 | 2004-10-15 | 307 | 307 |
| Supply and delivery in good working order of one (1) Radio Frequency Generator. Estimated cost of bid: Less than R500 000,00 | Groote Schuur Hospital (C25 Catheter Laboratory) | GSH: 5/2004 | 2004-10-15 | 307 | 307 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|-------------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 32 | |
| Supply, delivery, installation and commissioning of two (2) double endoscopic washers. A compulsory site meeting will be held at E23 GIT Dept. New Groote Schuur Hospital on 8 October 2004 at 08h30. Estimated cost of bid—More than R500 000,00 | Groote Schuur Hospital (Gastroenterology E23 GIT) | GSH: 17/2004 | 2004-10-15 | 307 | 307 |
| Compilation of a Body Shop of Service Providers to whom Department of Land Affairs: Directorate Internal Audit can out-source Forensic & Special Investigations. A compulsory information session will be held on 5 October 2004 at 09h00 at the Department of Land Affairs, National Office, 184 Jacob Mare Street, Room 100E, Pretoria. <i>Enquiries:</i> A. Korff, Tel. (012) 312-8366, Fax (012) 326-0186 | Department of Land Affairs, Directorate: Internal Audit | DLA 035/02C (2004/2005) | 2004-10-18 | 60 | 60 |
| Request for proposals: Commissioning and operation of a Central Pre-packaging Unit at Auckland Park Medical Depot: Gauteng Department of Health. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session:</i> Date: 1 October 2004. Venue: Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <i>Time:</i> 10h00–12h00. <i>Contact persons:</i> Ms Paramas Moodley, Tel. (011) 689-8615 Fax (011) 355-2278 | Department of Health | GT/GHD/174/2004 | 2004-10-15 | 323 | 323 |

SERVICES: MECHANICAL

| | | | | | |
|--|---------------------------|-----------------|------------|-----|-----|
| Repair of Mercedes Benz 2638 S/V Series, 422 T Engine. Repair includes engine overhaul, gearbox/diff and brakes. Tender documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre. | Air Force Base Hoedspruit | CPSC AF-253-04T | 2004-10-18 | 371 | 371 |
| Overhaul of CAT 824 Wheel Dozer Engine. Tender documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre. | Air Force Base Hoedspruit | CPSC AF-258-04T | 2004-10-20 | 371 | 371 |
| Repair of Samsung SE 280 LC-2, including major service, re-air bucket and tracks, etc. Tender documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre. | Air Force Base Waterkloof | CPSC AF-259-04T | 2004-10-19 | 371 | 371 |

SERVICES: PROFESSIONAL

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|--|---------------------|--------|------------|----|----|
| Appointment of a consultant to develop information material on the subject of nuclear energy, and to conduct 8 (eight) capacity building workshops for the public. This tender will be evaluated on the 80/20 principle. <i>Further information:</i> Mrs L. Breytenbach, (012) 317-9055 | Minerals and Energy | ME 523 | 2004-10-18 | 11 | 11 |
|--|---------------------|--------|------------|----|----|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 32 | |
| <p>South African Maritime Safety Authority. Bid/tender: Professional Marine Indemnity Insurance. Bids/tenders are hereby invited from brokers/underwriters for the renewal of SAMSA's Professional Marine Indemnity Insurance. This bid/tender is for Professional Marine Indemnity Insurance ONLY and not for any other type of insurance such as short term, life etc.</p> <p>Hard copies of the bid/tender documents are available from Mr Dewald Jordaan, Tel. (012) 342-3049 during office hours (08:00 to 16:00) or electronically from djordaan@samsa.org.za (Closing date for this bid/tender is 11:00 on 8 October 2004.)</p> <p>Bid/tender prices have to remain valid for a period of 60 (sixty) days and a valid original Tax Clearance Certificate (or in the case of a joint venture of all the partners in the joint venture) must be submitted with the bid/tender document.</p> <p>Bids/tenders are awarded in terms of SAMSA's Procurement Policy. Details of ownership eg. HDI, Disability and gender must be submitted with the tender. Companies are requested to submit their company profiles detailing the above-mentioned information to assist SAMSA with the adjudication. Companies are further requested to make mention of their Black Economic Empowerment Programme.</p> <p>It is the prospective bidder's/tenderer's responsibility to obtain documents in time so as to ensure that responses reach SAMSA timeously. SAMSA cannot be held responsible for delays in the postal service.</p> <p>Bidders/tenderers should be a member of SAFSIA. Documentary proof of the Protection & Indemnity and Fidelity Guarantee covers are to be provided.</p> <p>Bids/tenders sent by facsimile or e-mail are not acceptable.</p> <p>Reference: SM5/4/3/4/2 Bid number: 01092004</p> | Pretoria | SM5/4/3/4/2 | 2004-10-08 | 568 | 568 |
| <p>The Department of Environmental Affairs and Tourism (DEAT) invites specialist professionals and consulting firms who have demonstrable experience in the field of project management in general, and air quality management in particular, to submit tenders in respect of the implementation of a project that will review and amend prioritised Registration Certificates issued in terms of section 10 of the Atmospheric Pollution Prevention Act (Act No. 45 of 1965).</p> <p>In essence, the successful tenderer will be required to implement a project that will result in: (i) current, accurate, relevant and complete information on all Registration Certificates captured, sorted and stored; (ii) an initial list of 'problem' air polluters prioritised for review in such a way as to ensure that the review process yields initial air quality management capacity in provinces and affected Local authorities as well as measurable air quality improvements during, and immediately following, the period of transition between APPA and the Air Quality Bill; (iii) prioritised Registration Certificates are reviewed jointly with provinces and affected local authorities and the process provides sufficient information to ensure practical and reasonable amendments of Registration Certificates; and (iv) amended prioritised Registration Certificates.</p> <p>In this regard, the scope of work will include activities required to generate the following project deliverables: (a) APPA Registration Certificate hard-copy archive, electronic database, information management system and user manuals, air quality status quo report and internet access to the database; (b) draft regulations in respect of air quality authorisations information management, the review of Atmospheric Emission Licences and the content and format of Atmospheric Emission Licences; (c) a 'problem' polluter prioritisation matrix and a list of problem polluters; (d) A review legal mandate report, a review implementation plan, an initial Atmospheric Emission Licence user manual, templates, standard forms and guidelines and amended prioritised Registration Certificates.</p> | Dept. Environmental Affairs and Tourism | E 988 | 2004-10-15 | 68 | 68 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--------------------------------|-------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 32 | |
| <p>The project is expected to have a duration of no longer than one (1) year.</p> <p>Interested tenderers should collect tender documents from the Department: Environmental Affairs and Tourism, Fedsure Forum, corner Pretorius and Van der Walt Streets, Pretoria.</p> <p><i>Tenders will be evaluated in terms of:</i></p> <ul style="list-style-type: none"> • The cost effectiveness and competitiveness of the technical proposal; • the meeting of government's PDI support initiatives; • the tenderer's reflected understanding of the intentions and requirements of the project terms of reference; • the appropriateness of proposed project team members in respect of qualifications, experience and skills; • the apparent efficacy of the technical proposal in meeting the intentions and requirements of the project terms of reference; and • the professionalism of the tenderer as illustrated by the quality of the technical proposal. | | | | | |
| <p>Cancellation of tender:</p> <p>Research services for investigating minimum wages and conditions of employment in the Hospitality sector, published in the <i>Government Tender Bulletin No. 2348</i>, dated 27 August 2004.</p> <p><i>Further information:</i> Mr S.A. Feldman, Tel. (012) 309-4025</p> | Department of Labour, Pretoria | LAB | 2004-11-30 | 73 | 73 |
| A tender for the development and implementation of a caring for cares support programme for caregivers | National Department of Health | NDOH 26/2004-2005 | 2004-10-15 | 13 | 13 |
| Photogrammetric Compilation of Topographical Data: Job 1070/2003 Garies | Cape Town | SSC WC 70/2004 LA | 2004-10-15 | 438 | 438 |
| Photogrammetric Compilation of Topographical Data: Job 1071/2003 Kenhardt | Cape Town | SSC WC 71/2004 LA | 2004-10-15 | 438 | 438 |
| Photogrammetric Compilation of Topographical Data: Job 1072/2003 Calvinia | Cape Town | SSC WC 98/2004 LA | 2004-10-15 | 438 | 438 |
| Photogrammetric Compilation of Topographical Data: Job 1079/2003 Aggeneys West | Cape Town | SSC WC 74/2004 LA | 2004-10-15 | 438 | 438 |
| Photogrammetric Compilation of Topographical Data: Job 1079/2003 Aggeneys East | Cape Town | SSC WC 73/2004 LA | 2004-10-15 | 438 | 438 |
| Supply of Post Photography Ground Control & Triangulated Photo Control Data: Job 1073/2003 Citrusdal | Cape Town | SSC WC 72/2004 LA | 2004-10-15 | 438 | 438 |
| Supply of Post Photography Ground Control & Triangulated Photo Control Data: Job 498/447 Utrecht | Cape Town | SSC WC 93/2004 LA | 2004-10-15 | 438 | 438 |
| Supply of Post Photography Ground Control & Triangulated Photo Control Data: Job 498/448 Thakazele | Cape Town | SSC WC 94/2004 LA | 2004-10-15 | 438 | 438 |
| Supply of Post Photography Ground Control & Triangulated Photo Control Data: Job 498/451 Matiwani | Cape Town | SSC WC 97/2004 LA | 2004-10-15 | 438 | 438 |
| Supply of Rectified Digital Images and Contours: Job 498/399 Amsterdam | Cape Town | SSC WC 83/2004 LA | 2004-10-15 | 438 | 438 |
| Supply of Rectified Digital Images and Contours: Job 498/404 Nobokwe | Cape Town | SSC WC 84/2004 LA | 2004-10-15 | 438 | 438 |
| Supply of Rectified Digital Images and Contours: Job 498/441 Taung | Cape Town | SSC WC 90/2004 LA | 2004-10-15 | 438 | 438 |
| Supply of Rectified Digital Images and Contours: Job 498/446 Wakkerstroom | Cape Town | SSC WC 92/2004 LA | 2004-10-15 | 438 | 438 |
| Supply of Rectified Digital Images and Contours: Job 498/449 Ingwavuma | Cape Town | SSC WC 95/2004 LA | 2004-10-15 | 438 | 438 |
| Supply of Rectified Digital Images and Contours: Job 498/450 Mbazwana | Cape Town | SSC WC 96/2004 LA | 2004-10-15 | 438 | 438 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|-----------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 32 | |
| Supply of Rectified Digital Images and Contours: Job 498/430 Beaufort West | Cape Town | SSC WC 85/2004 LA | 2004-10-15 | 438 | 438 |
| Supply of Rectified Digital Images and Contours: Job 498/443 Mmabatho | Cape Town | SSC WC 91/2004 LA | 2004-10-15 | 438 | 438 |
| Supply of Rectified Digital Images and Contours: Job 498/435 Selati | Cape Town | SSC WC 86/2004 LA | 2004-10-15 | 438 | 438 |
| Supply of Rectified Digital Images and Contours: Job 498/436 Hoedspruit | Cape Town | SSC WC 87/2004 LA | 2004-10-15 | 438 | 438 |
| Supply of Rectified Digital Images and Contours: Job 498/437 Phelindaba | Cape Town | SSC WC 88/2004 LA | 2004-10-15 | 438 | 438 |
| Supply of Rectified Digital Images and Contours: Job 498/438 Oakley | Cape Town | SSC WC 89/2004 LA | 2004-10-15 | 438 | 438 |
| Scanning and Vectorising of Contours: 2427_CB_DC | Cape Town | SSC WC 75/2004 LA | 2004-10-15 | 438 | 438 |
| Scanning and Vectorising of Contours: 2428_BA_CB | Cape Town | SSC WC 76/2004 LA | 2004-10-15 | 438 | 438 |
| Scanning and Vectorising of Contours: 2428_CD_DD | Cape Town | SSC WC 77/2004 LA | 2004-10-15 | 438 | 438 |
| Scanning and Vectorising of Contours: 3325_AC_BD | Cape Town | SSC WC 78/2004 LA | 2004-10-15 | 438 | 438 |
| Scanning and Vectorising of Contours: 3325_CA_CC | Cape Town | SSC WC 79/2004 LA | 2004-10-15 | 438 | 438 |
| Scanning and Vectorising of Contours: 493_494 | Cape Town | SSC WC 80/2004 LA | 2004-10-15 | 438 | 438 |
| Scanning and Vectorising of Contours: 495_496 | Cape Town | SSC WC 81/2004 LA | 2004-10-15 | 438 | 438 |
| Scanning and Vectorising of Contours: 497_488 | Cape Town | SSC WC 82/2004 LA | 2004-10-15 | 438 | 438 |
| The Integrated Marketing Communication—The Expanded Public Works Programme Second Phase. Bidders should note that there will be a briefing session on Wednesday, 22 September 2004 from 09:00 to 10:00 in the Auditorium on the First Floor. <i>Enquiries:</i> G Storey, Tel. (012) 314-2464, Fax (012) 326-4565 E-mail: George@gcis.pwv.gov.za | G.C.I.S. | 011/2004/2005 | 2004-10-04 | 935 | 935 |
| Appointment of a service provider to set up an effective system for management of the revenue from leased land. NB: A compulsory information session will be held at the Department of Land Affairs, National Office, 184 Jacob Mare Street, Room 100E on the 4th October 2004 at 14h00. <i>Contact persons:</i> Mr M.J. Mmatloa/Ms K Moikanyane, Tel. (012) 312-8290/(012) 312-8352 Fax (012) 323-7235 Tenderers must obtain a copy of tender document before attending briefing session. <i>Further information:</i> Ms C. Motsisi, Tel. (012) 312-9310, Mr M.J. Mmatloa, Tel. (012) 312-8290 Ms S. Choane, Tel. (012) 312-9552 Fax (012) 321-3279 | Department of Land Affairs, Directorate: Financial Management | DLA 30/02/C (2004/05) | 2004-10-18 | 60 | 60 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|------------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 32 | |
| <p>Appointment of a service provider to improve asset management in respect of the Vote and Deeds Training Account. NB: A compulsory information session will be held at the Department of Land Affairs, National Office, 184 Jacob Mare Street, Room 100E on the 4th October 2004 at 14h00. <i>Contact persons:</i> Mr M.J. Mmatloa/Ms K Moikanyane, Tel. (012) 312-8290/(012) 312-8352, Fax (012) 323-7235 Tenderers must obtain a copy of tender document before attending briefing session. <i>Further information:</i> Ms C. Johnson, Tel. (012) 312-8130, Mr M.J. Mmatloa, Tel. (012) 312-8290, Ms S. Choane, Tel. (012) 312-9552, Fax (012) 323-7235</p> | Department of Land Affairs, Directorate: Financial Management | DLA 29/02/C (2004/05) | 2004-10-18 | 60 | 60 |
| <p>Appointment of a service provider to set up Supply Chain Management function in the Department. NB: A compulsory information session will be held at the Department of Land Affairs, National Office, 184 Jacob Mare Street, Room 100E on the 4th October 2004 at 14h00. <i>Contact persons:</i> Mr M.J. Mmatloa/Ms K Moikanyane, Tel. (012) 312-8290/(012) 312-8352, Fax (012) 323-7235 Tenderers must obtain a copy of tender document before attending briefing session. <i>Further information:</i> Mr C. Motsisi, Tel. (012) 312-9310, Mr M.J. Mmatloa, Tel. (012) 312-8290, Ms S. Choane, Tel. (012) 312-9552, Fax (012) 321-3279</p> | Department of Land Affairs, Directorate: Financial Management | DLA 31/02/C (2004/05) | 2004-10-18 | 60 | 60 |
| <p>Appointment of a service provider for technical assistance in repositioning the Financial Management in terms of the new accounting reforms. NB: A compulsory information session will be held at the Department of Land Affairs, National Office, 184 Jacob Mare Street, Room 100E on the 4th October 2004 at 14h00. <i>Contact persons:</i> Mr M.J. Mmatloa/Ms K Moikanyane, Tel. (012) 312-8290/(012) 312-8352, Fax (012) 323-7235 Tenderers must obtain a copy of tender document before attending briefing session. <i>Further information:</i> Ms C. Motsisi, Tel. (012) 312-9310, Mr M.J. Mmatloa, Tel. (012) 312-8290, Ms S. Choane, Tel. (012) 312-9552, Fax (012) 321-3279</p> | Department of Land Affairs, Directorate: Financial Management | DLA 32/02/C (2004/05) | 2004-10-18 | 60 | 60 |
| <p>Appointment of a service provider to conduct a skill audit in the Financial Management component of the department. NB: A compulsory information session will be held at the Department of Land Affairs, National Office, 184 Jacob Mare Street, Room 100E on the 4th October 2004 at 14h00. <i>Contact persons:</i> Mr M.J. Mmatloa/Ms K Moikanyane, Tel. (012) 312-8290/(012) 312-8352, Fax (012) 323-7235 Tenderers must obtain a copy of tender document before attending briefing session. <i>Further information:</i> Mr R Booyesen, Tel. (012) 312-9850, C. Motsisi, Tel. (012) 312-9310, Fax (012) 323-7235</p> | Department of Land Affairs, Directorate: Financial Management | DLA 33/02/C (2004/05) | 2004-10-18 | 60 | 60 |
| <p>Appointment of a service provider to provide The Department of Land Affairs: Directorate: Internal Audit with Audit Contract Workers. <i>Enquiries:</i> A Korff, Tel. (012) 312-8366, Fax (012) 326-0186</p> | Department of Land Affairs, Directorate: Internal Audit | DLA 036/02/C (2004/05) | 2004-10-18 | 60 | 60 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|-----------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 32 | |
| <p>Appointment of a service provider to conduct the assessment of the status quo of the settled land restitution claims with development component nationally.</p> <p>NB: Tender documents to be collected at, Old Building, 184 Jacob Mare Street, Pretoria.</p> <p>Contact persons: Mr S Senyelo/Mr C Malehase, Tel. (012) 312-9863/(012) 321-9562, Fax (012) 323-7235</p> <p>Tenderers must obtain tender document before attending the briefing session.</p> | Department of Land Affairs, Directorate: Monitoring & Evaluation | DLA 37/02/C (2004/05) | 2004-10-01 | 60 | 60 |
| <p>Extention of closing date:</p> <p>Appointment of service provider (Senior Project Manager) to manage the integration of Shosholozza Metro Rail Commuter Corporation (SARCC).</p> <p>Enquiries: Ms N. Manjo & Ms N. Mnyandu Tel. (012) 309-3445/3045</p> | Pretoria | DOT/09/2004/DG | 2004-09-23 | 29 | 29 |
| <p>Supply of fifteen Gisco 1721 Routers to the Chief Directorate Surveys and Mapping.</p> <p>Enquiries: V Mashaba/J Gallas, Tel. (021) 658-4479/4460. C. Williams, Tel. (021) 658-4428</p> | Cape Town | SSC-WC 99/2004 LA | 2004-09-15 | 438 | 438 |
| <p>Request for proposals for the conduct of due diligence on the passenger rail entities Shosholozza Meyl, Metrorail and the South African Commuter Corporation in preparation for their consolidation into a single passenger rail entity for the Department of Transport.</p> <p>Compulsory briefing session will be held as follows: Date: 28 September 2004. Venue: Fish Eagle Boardroom, cnr. Bosman and Struben, 159 Forum Building, Department of Transport, Pretoria, 0001. Time: 11h00.</p> <p>Enquiries: Ms N. Manjo & Ms N. Mnyandu Tel. (012) 309-3445/3045</p> | Pretoria | DOT/18/2004/DG | 2004-10-05 | 29 | 29 |
| <p>Appointing of contractors for painting of Customs House building occupied by SARS in Pretoria.</p> <p>Compulsory information session 28-09-2004.</p> <p>This document is also available in electronic format: www.sars.gov.za</p> | SARS: Head Office, Pretoria | RFT 27/2004 | 2004-10-04 | 19 | 19 |
| <p>Pretoria National Library bulk earthworks, piling soilnailing, hoarding and municipal connections.</p> <p>Compulsory site meeting: 12 October 2004 at 10:00.</p> <p>Deposit R200,00.</p> <p>Contact person: R. Barnes, Tel. (012) 310-5091 Further information: B vd Merwe, Tel. (012) 310-5125</p> | Pretoria | PT 04/31 | 2004-10-19 | 63 | 63 |
| <p>Pretoria National Library of South Africa: Pretoria Campus: Refurbishment of existing houses.</p> <p>Compulsory site meeting: 11 October 2004 at 10:00.</p> <p>Deposit R100,00.</p> <p>Contact person: R. Barnes, Tel. (012) 310-5091/082 887 1284 Further information: B vd Merwe, Tel. (012) 310-5125</p> | Pretoria | PT 04/32 | 2004-10-19 | 63 | 63 |
| <p>Appointment for a service provider to develop gender sensitive indicators for the Monitoring and Evaluation of the Department's Land Reform Programmes.</p> <p>NB: A compulsory information session will be held on the 06 October 2004 at 10:00 at the Department of Land Affairs, Room 100E, Old Building, 184 Jacob Mare Street, Pretoria.</p> <p>Contact persons: Ms A. Mziyako/Mr T C Twala, Tel. (012) 312-8224/(012) 312-9437. Cell: 083 320 0370, Fax (012) 323-7235</p> <p>Tenderers must obtain copy of tender document before attending briefing session.</p> | Department of Land Affairs, Directorate: Gender Unit | DLA 34/02/C (2004/05) | 2004-10-18 | 60 | 60 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 32 | |

DISPOSALS: GENERAL

| | | | | | |
|--|----------------------|--------|------------|----|----|
| For the sale of construction equipment at Pretoria West, Directorate Construction. Items (1–32) may be viewed before tendering per arrangement with Mr H.P.J. van Nieuwenhuizen, Contact No. (012) 318-0530/082 807 6188. For technical information: Mr H.P.J. van Nieuwenhuizen, Tel. (012) 318-0530/082 807 6188 | Pretoria West (DWAF) | W 8607 | 2004-10-14 | 95 | 95 |
|--|----------------------|--------|------------|----|----|

SPECIAL ADVERTISEMENTS**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)****INVITATION TO SUBMIT PROPOSALS****REQUEST FOR PROPOSAL No. RFP 350**

SITA was established in accordance with the provisions of section 21 of the Companies Act (Act 61 of 1973).

Proposals are hereby invited for the provision of a Mobile Solution for SITA.

Requirements:

1. The bidder must be able to take over the existing lines and upgrade existing contracts for the duration of the contracts.
2. The highest bidder must demonstrate the ability to provide all necessary services to SITA nationally.

Bidders will be expected to:

1. Appoint a full time, dedicated key account manager and team to support SITA nationally.
 2. Provide an implementation (rollout) plan for the take over from current service provider and change management issues.
- SITA has 1505 current users with the service provider.
3. Sign a Service Level Agreement with SITA to ensure quality control measures and procedures on service rendered.
 4. Have repair center partners nationally.
 5. Include insurance on corporate packages offered.
 6. Conduct user training and skills transfer after the rollout on various cell phones models allocated.
 7. Provide a list of all Value Added Services offered to corporate customers and to the organization in accordance to the nature of the business.
 8. Identify key initiatives (either quantitative or qualitative) it believes would contribute towards a reduction IN SITA mobile costs.
 9. Demonstrate the effectiveness, formats and flexibility of its reporting systems by selectable categories.
 10. Provide controlled electronic/Internet display-access to its billing system and other offerings.
 11. Provide a helpdesk facility for queries and enquiries.
 12. Supply and install Least Cost Routers to SITA offices nationally (+15 offices with PABX's).

Proposals must be submitted in sealed envelopes marked:

Request for Proposals (Mobile Solution for SITA)
SITA (Head Office)
459 Tsitsa Street (tender box situated in the reception area)
Erasmuskloof
PRETORIA, 0001

Closing date for proposals: 30 September 2004 at 11h00. Any proposal received after the closing date and time will not be considered.

For further information please feel free to contact the following people:

Malesela Ledwaba, Tel. (012) 482-2434/083 376 1457,
Matshidiso Matlolane, Tel. (012) 482-3300/083 376 6775

SITA (Pty) Ltd SA Ltd reserves the right to cancel or withdrawn any item published.

GAUTENG DEPARTMENT OF HOUSING**TENDER No. HLA4/2/4-2004/19****HAMMANSKRAAL WEST PROPER: CONSTRUCTION OF ROADS AND STORMWATER**

Tenders are invited for the following civil engineering infrastructure-providing contract for the Hammanskraal West Proper Development.

1. Contract HLA 4/2/4-2004/19: Construction of Roads and Stormwater

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg during office hours from Friday, 17 September 2004 between 09:00 and 14:00.

A non-refundable tender deposit of R200,00 (two hundred rand) per set of tender documents, payable in cash to Gauteng Department of Housing, is required on collection of the tender documents.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg not later than 11h00 on Friday, 15 October 2004 at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on 23 September 2004 at 11h00 at the Hammanskraal Community Centre. Prospective tenderers should meet the Engineer at the Community Centre.

Tenderers who do not complete the attendance register during this time will not be allowed to participate in the tender process.

This tender is based on the South African National Standard, Targeted construction procurement Part 4: Participation of targeted enterprises and targeted labour (local resources).

For more information contact Mr Lockson Mashilkoane at Tel. (011) 355-4272, Fax (011) 355-4309, E-mail locksonm@hla.gpg.gov.za

For tender document collection contact Barbara Lentsoane at Tel. (011) 355-4704. E-mail: barbaral@hla.gpg.gov.za

NB: Women in construction are encouraged to tender.

Department of Housing

GAUTENG DEPARTMENT OF HOUSING**TENDER No. HLA4/2/4-2004/21****APPOINTMENT OF A CONTRACTOR FOR THE RELOCATION OF INFORMAL SETTLEMENTS**

The Gauteng Department of Housing seeks to appoint a service provider for the relocation of households from informal settlements in Alexandra relocation of households from informal settlements in Alexandra to Formal Settlements.

The successful service provider will be responsible for relocation of beneficiary families and their belongings to formal settlements provided by the Department. The service provider should comply with all relevant terms and regulations.

Interested parties may collect copies of tender documents from Mr Nyoni Mahlangu at the Gauteng Department of Housing, who may be contacted on Tel. (011) 355-4739 from the 17th September 2004 between 09:00 and 15:00. There will be a compulsory site meeting on the 29th September 2004 at 10:00 for all interested parties at Alexandra Transit Facility.

The contractor is to collect, price, complete and submit the Tender documentation and return same to the Department of Housing on or before 15th October 2004. Faxed, electronic or late submissions will not be accepted. Please submit tenders to the tender box marked for this tender, located on the Ground foyer, Gauteng Department of Housing, 37 Sauer Street, Johannesburg.

The Department reserves the right to accept any tender in part or in full. Preference will be given to main contracting organisations based in Greater Alexandra.

NB: Women service providers are encouraged to tender for this project.

Department of Housing

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GC 787/09/2004**

Institution: Dr Yusuf Dadoo Hospital (Ward 9).

Service: Dr replace floor screed and sheeting, paint and renovate the total ward.

Compulsory site visit: 06/10/2004 at 10:00 at Dr Yusuf Dadoo Hospital.

Specification enquiries: Mr D de Bruyn, Tel. (011) 495-2655.

Closing date: 22 October 2004.

NB: Tender documents must be sealed in an envelope, clearly marked with the tender number and closing date.

A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

Tender documents are obtainable from the Tender Office on 17 September 2004 at 38 Rissik Street, Marshalltown, Johannesburg.

Tender documents can be deposited in the tender box at the foyer of 38 Rissik Street, NBS Building, Johannesburg, or post tenders to: The Manager of Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107, on or before the closing date at 11:00.

Enquiries on advertisement: Mr April Mahlangu, Tel. (011) 355-2875 or Mr Thomas Lentsoane, Tel. (011) 355-2878.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER No. GC 788/09/2004

Institution: Tara Hospital.

Service: Walkway canopies over road.

Compulsory site visit: 29/09/2004 at 10:00 at Tara Hospital main entrance.

Specification enquiries: Mr G.M. Mogodi, Tel. (011) 495-2646.

Closing date: 15 October 2004.

NB: Tender documents must be sealed in an envelope, clearly marked with the tender number and closing date.

A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

Tender documents are obtainable from the Tender Office on 17 September 2004 at 38 Rissik Street, Marshalltown, Johannesburg.

Tender documents can be deposited in the tender box at the foyer of 38 Rissik Street, NBS Building, Johannesburg, or post tenders to: The Manager of Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107, on or before the closing date at 11:00.

Enquiries on advertisement: Mr April Mahlangu, Tel. (011) 355-2875 or Mr Thomas Lentsoane, Tel. (011) 355-2878.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER No. GC 789/09/2004

Institution: Tiisetso Bekezela Primary School.

Service: Grassing of sportsfields.

Compulsory site visit: 28/09/2004 at 10:00 at Tiisetso Bekezela Primary School.

Specification enquiries: Mr M.R. Eksteen, Tel. (011) 355-2733.

Special condition:

Point system: 70:10:10.

Minimum Labour Content: 60%.

No of jobs created shall be: 18 jobs.

Closing date: 15 October 2004.

NB: Tender documents must be sealed in an envelope, clearly marked with the tender number and closing date.

A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

Tender documents are obtainable from the Tender Office on 17 September 2004 at 38 Rissik Street, Marshalltown, Johannesburg.

Tender documents can be deposited in the tender box at the foyer of 38 Rissik Street, NBS Building, Johannesburg, or post tenders to: The Manager of Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107, on or before the closing date at 11:00.

Enquiries on advertisement: Mr April Mahlangu, Tel. (011) 355-2875 or Mr Thomas Lentsoane, Tel. (011) 355-2878.

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GC 790/09/2004**

Institution: 71 Ivan Smuts Avenue (Sylverfields).

Service: Renovations to the dwelling.

Compulsory site visit: 30/09/2004 at 10:00 at 71 Ivan Smuts.

Specification enquiries: Ms G.M. Mogodi, Tel. (011) 495-2646.

Closing date: 15 October 2004.

NB: Tender documents must be sealed in an envelope, clearly marked with the tender number and closing date.

A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

Tender documents are obtainable from the Tender Office on 17 September 2004 at 38 Rissik Street, Marshalltown, Johannesburg.

Tender documents can be deposited in the tender box at the foyer of 38 Rissik Street, NBS Building, Johannesburg, or post tenders to: The Manager of Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107, on or before the closing date at 11:00.

Enquiries on advertisement: Mr April Mahlangu, Tel. (011) 355-2875 or Mr Thomas Lentsoane, Tel. (011) 355-2878.

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GCW 861/09/2004**

Institution: Tembisa Hospital.

Services: Supply, delivery and installation of 25 x new steam fan coil heaters/unit heater for steam.

Compulsory site visit: 08/10/2004 at 10:00 at Tembisa Hospital.

Specification enquiries: Mr P.R. Bester, Tel. (011) 360-7800.

Closing date: 15 October 2004.

The minimum Labour Content Percentage of this Project is 24%.

NB: Prospective tenderers will be required to indicate the percentage Labour content and the number of jobs opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM).

A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document.

Tender documents are obtainable from the Tender Office at 51 Bloed Street, Pretoria, on 17 September 2004.

Tender documents can be deposited in the new tender box in the hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before the closing date at 11:00.

Enquiries on adverts: Mr Joe Makabela, Tel. (012) 338-3461.

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GCW 862/09/2004**

Institution: Pholosong Hospital.

Service: Supply, delivery and installation and commissioning of 3 convection ovens.

Compulsory site visit: 01/10/2004 at 11:00 at Pholosong Hospital.

Specification enquiries: Mr P.R. Bester, Tel. (011) 360-7800.

Closing date: 15 October 2004.

The minimum Labour Content Percentage of this Project is 24%.

NB: Prospective tenderers will be required to indicate the percentage Labour content and the number of jobs opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM).

A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document.

Tender documents are obtainable from the Tender Office at 51 Bloed Street, Pretoria, on 17 September 2004.

Tender documents can be deposited in the new tender box in the hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before the closing date at 11:00.

Enquiries on adverts: Mr Joe Makabela, Tel. (012) 338-3461.

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GCW 863/09/2004**

Institution: Pholosong Hospital.

Service: Supply, delivery, installation and commissioning of 4 Tilt Pans.

Compulsory site visit: 01/10/2004 at 10:00 at main entrance of Pholosong Hospital.

Specification enquiries: Mr P.R. Bester, Tel. (011) 360-7800.

Closing date: 15 October 2004.

The minimum Labour Content Percentage of this Project is 24%.

NB: Prospective tenderers will be required to indicate the percentage Labour content and the number of jobs opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM).

A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document.

Tender documents are obtainable from the Tender Office at 51 Bloed Street, Pretoria, on 17 September 2004.

Tender documents can be deposited in the new tender box in the hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before the closing date at 11:00.

Enquiries on adverts: Mr Joe Makabela, Tel. (012) 338-3461.

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GCW 864/09/2004**

Institution: Stanza Bopape Clinic Phase 2.

Service: Supply, delivery, installation, commissioning and testing of air-conditioning installation.

Compulsory site visit: 23/09/2004 at 10:00 at Stanza Bopape Community Health Clinic.

Specification enquiries: Mr X.C. Fanie, Tel. (011) 355-2743.

Closing date: 30 September 2004.

The minimum Labour Content Percentage of this Project is (N/A).

NB: Prospective tenderers will be required to indicate the percentage Labour content and the number of jobs opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM).

A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection of each document.

Tender documents are obtainable from the Tender Office at 51 Bloed Street, Pretoria, on 17 September 2004.

Tender documents can be deposited in the new tender box in the hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before the closing date at 11:00.

Enquiries on adverts: Mr Joe Makabela, Tel. (012) 338-3461.

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GC 786/09/2004**

Institution: Community Based Public Works Program.

Service: Purchasing of office furniture for open plan in Batho-Pele, 6th Floor.

Compulsory site visit: 23/09/2004 at 10:00 at Batho-Pele Building, 6th Floor.

Specification enquiries: Ms Busisiwe Kuluse, Tel. (011) 355-2806.

Closing date: 01 October 2004.

A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

Tender documents are obtainable from the tender office on the 17th September 2004 at 91 Commissioner Street, Batho-Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the foyer of Batho-Pele Building, 91 Commissioner Street, or post tenders to: The Directors, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 or Ms Naledi Senye: Tel. (011) 355-9596.

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GC 791/09/2004**

Institution: Pretoria State Theatre.

Service: Fire detection and monitoring installation and the intercommunication and evaluation installation.

Compulsory site visit: 06/10/2004 at 12:00 at the reception of the State Theatre—Pretoria.

Specification enquiries: Mr A Kathrada, Tel. (011) 355-2724.

Closing date: 22 October 2004.

Special conditions of tenders:

Point system: 80:10:10.

Labour content: 20%.

Intensity Strategy and Framework Manual: 25% (electrical)

A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.

Tender documents are obtainable from the tender office on the 17th September 2004 at 91 Commissioner Street, Batho-Pele Building, 7th Floor, Marshalltown, 2107.

Tender documents can be deposited at the tender box in the foyer of Batho-Pele Building, 91 Commissioner Street, or post tenders to: The Directors, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 or Ms Naledi Senye: Tel. (011) 355-9596.

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GCT 297/09/2004**

Institution: Koedoespoort, Pretoria.

Service: The repair and resurfacing of Road P58/1 from km 0.0 to km 14.13.

Compulsory site visit: 22/09/2004 at 10:00 at WSP SA Civil and Structural Engineers (Pty) Ltd, Better Homes Expo, 11 Sunrock Close, Sunnyrock Park Extension 2, Germiston.

Specification enquiries: Mr Hugh Thompson, Tel. (011) 450-2290.

Closing date: 13 October 2004.

Special conditions of tenders:

Point system: 80/10/10.

Labour content percentage: 24%.

25% of the construction work be undertaken by emerging BEE contractors.

NB: Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.

A non-refundable levy of R500,00 should be paid on collection of each document at the office of Department of Public Transport, Roads and Works, Room 29, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Tender documents are obtainable from the tender office, Koedoespoort, Pretoria, on 17 September 2004.

Tender documents can be deposited at the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Johannesburg or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107 on or before the closing date at 11:00.

Enquiries on advert: Mrs H.C. Burger, Tel. (012) 310-2285.

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDER No. GCT 298/09/2004**

Institution: Koedoespoort, Pretoria.

Service: Rehabilitation of Roads P106 and D31 in the Pretoria District.

Compulsory site visit: 29/09/2004 at 10:00 at intersection of the P106 with the Wonder Park Pick and Pay and Amandasig Road.

Specification enquiries: Mr Johan Geldenhuys, Tel. (012) 367-5856.

Closing date: 20 October 2004.

Special condition:

Point system: 80/10/10.

Labour content percentage: 25%.

25% of the construction work be undertake by emerging BEE contractors.

NB: Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.

A non-refundable levy of R500,00 should be paid on collection of each document at the office of Department of Public Transport, Roads and Works, Room 29, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Tender documents will be available on 27 September 2004 at the offices of Department of Public Transport, Roads and Works, Room 29, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Tender documents can be deposited at the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Johannesburg or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107 on or before the closing date at 11:00.

Enquiries on advert: Mrs H.C. Burger, Tel. (012) 310-2285.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER No. GCT 681/09/2004

Institution: Directorate: Design.

Service: Detail contour survey of Road k174 from the pan interchange up to road PWV5 and Road PWV5 between Roads K174 and P129-1 (P73-1) in the vicinity of Vanderbijlpark.

Compulsory site visit: 28/09/2004 at 10:00 at main entrance of Roads Laboratory, 1225 Michael Brink Street, Koedoespoort Industrial, Pretoria.

Specification enquiries: Mr O.J. Stevens, Tel. (012) 310-2429.

Closing date: 01 October 2004.

Special conditions of tenders:

(a) Prospective tenderers will be required to indicate the amount of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM). The minimum Labour Content Percentage of this Project is (N/A).

A non-refundable levy of R50,00 should be paid at 1225 Michael Brink Street, Roads Laboratory, Koedoespoort Industry, Pretoria on collection of each tender document.

Tender documents are obtainable from the Department of Public Transport, Roads and Works on 17 September 2004 at the Roads Laboratory, Room A6-8 1225 Michael Brink Street, Koedoespoort Industrial, Pretoria.

Tenders must be deposited in the tender box by the main hall of Pretoria Regional Office on 51 Bloed Street, Pretoria.

Enquiries on advert: Mr Joe Makabela, Tel. (012) 338-3461.

NKANGALA DISTRICT MUNICIPALITY

ON BEHALF OF THEMBISILE LOCAL MUNICIPALITY

PROJECT No. C/MP 0368

PROJECT NAME: WATER SUPPLY TO BRONX MINE

Tenders are hereby invited for the water supply to Bronx Mine Project

Tender documents are obtainable at the offices of Tirisano Consulting Engineers, 48 Eeufees Street, Clubville, Middelburg, 1050, between 07h30 until 16h30 during week days or at the compulsory site inspection if pre-arrangements for the booking of tender documents was made with the consulting Engineer 48 hours before the date of the site inspection upon the non-refundable deposit of R250,00.

Only cash or bank-guaranteed cheque would be accepted.

A compulsory site inspection will be held on the 21 September 2004, Tuesday, and prospective tenderers are requested to meet the Engineer at the Municipal Office (Technical Director) in Kwa Kwa Fontein at 10:00.

All tenders and supporting documents shall be sealed in an envelope clearly marked: Municipal Manager, Nkangala District Municipality. Tender No: C/MP 0368: Water supply to Bronx Mine: Thembisile Municipality. Closing date: Friday, 08 October 2004, and be placed in the tender box, Room D301, Second Floor, Middelburg Municipal Buildings, corner of Church and Wanderers Avenue, Middelburg, between "07h30 and 13h00" and "13h45 and 16h00" on working days not later than Friday, 08 October 2004 at 12h00.

Tenders shall remain valid for a period of 90 days from the closing date.

The Nkangala District Municipality is not obliged to accept the lowest or any tender and reserves the right to accept any tender, part of any tender, or more than one tender.

Tenders are called and will be adjudicated in accordance with the Procurement Policy of the Nkangala District Municipality.

No late, telegraphic, facsimile or electronic mail tenders will be accepted.

For more information please contact:

Consultant contact person: Anton Kloppers, contact numbers: 083 250 3992 (office hours) (013) 282-8811.

B. RESULTS OF TENDER INVITATIONS

Notices are not sent to unsuccessful tenderers, but particulars of successful tenderers are published hereunder for general information:

| TENDER No. | ITEM No. | SUCCESSFUL TENDERER | PRICE | PRICE EQUITY POINTS | HDI EQUITY POINTS | WOMEN | DISABLED PERSONS |
|------------|----------|---------------------|-------|---------------------|-------------------|-------|------------------|
|------------|----------|---------------------|-------|---------------------|-------------------|-------|------------------|

DEPARTMENT OF DEFENCE

| | | | | | | | |
|----------|-----|----------------------|-------------------|------------|----|---|---|
| M/010/04 | All | Sir Dicks Uniforms | R52,20 ea | 76.9402 | 14 | 2 | 0 |
| M/015/04 | All | Sir Dicks Uniforms | R149,00 ea | 80 | 14 | 2 | 0 |
| M/016/04 | All | Lamberet | R30,10 ea | 80 | 0 | 0 | 0 |
| M/022/04 | All | Sir Dicks Uniforms | R84,36 ea | 69.4242 | 14 | 2 | 0 |
| M/023/04 | 1 | Capri Bags | R64,20 ea | 80 | 14 | 0 | 0 |
| M/025/04 | All | The Badge Company | R224 144,65 (Lot) | 80 | 0 | 0 | 0 |
| A/100/04 | 1 | PM & M Consulting CC | R106 603,00/task | 44.968 | 14 | 0 | 0 |
| G/036/04 | 1 | Epla | R11,50/kg | 80 | 0 | 0 | 0 |
| G/036/04 | 2 | Betmar Estates Trust | R12,05/kg | 77.0124 | 0 | 2 | 0 |
| G/036/04 | 3 | Betmar Estates Trust | R10,10/kg | -2612.2772 | 0 | 2 | 0 |
| G/036/04 | 4 | Betmar Estates Trust | R8,20/kg | -9596.0976 | 0 | 2 | 0 |
| G/031/04 | 1-3 | Coin Security Group | R72 618,00/month | 90 | 0 | 0 | 0 |

| TENDER No. | DESCRIPTION | SUCCESSFUL TENDERER | PRICE |
|------------|-------------|---------------------|-------|
|------------|-------------|---------------------|-------|

SERVICES

WESTERN CAPE: DEPARTMENT OF HEALTH

| | | | |
|-----------------|---|---------------------------|--|
| DOH28/2004 | Provision of a laundry and linen service to False Bay Hospital under the control of the Department of Health, Provincial Government of the Western Cape for the period 1 September 2004 to 31 August 2009 | H & H Laundry Services CC | Contract value (1st yr): ± R189 177,60 |
| DOC/02/2004/TBU | Advisor to undertake a comprehensive feasibility study to develop a PPP framework for the implementation of 112 call center | Utho Capital | R3 419 772,00 |
| DOC/03/2004/C | Production of the Department of Communications 2003/2004 annual report | Triple C Advertising | R129 584,71 |
| DOC/04/2004/PBU | Appointment of a service provider to built an exhibition stand for the Department of Communications | Blue Planet Advertising | R1 267 131,00 |

GAUTENG: DEPARTMENT OF EDUCATION

| | | | |
|----------------|--|---------------------------------------|---------------|
| G/E (B) 313/04 | Renovations and additions: Phuthaditshaba Primary School, Atteridgeville, Pretoria | Lomel Construction | R4 362 793,60 |
| G/E (B) 314/04 | Renovations and additions: Mazomuhle Primary School, Diepsloot West, Randburg | Lethimpumelelo Construction (Pty) Ltd | R9 155 103,00 |

C. TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

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|---------------|
| 451-2004/2005 |
|---------------|

D. TENDER INVITATIONS CANCELLED

| | | | |
|-----------------|------------------|-----------|-----------------|
| DOC/06/2003/MMU | DOC/09/2003/ISSA | AF/123/04 | G/036/04 item 5 |
|-----------------|------------------|-----------|-----------------|

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

**Any complaints on the State tendering system can be lodged with the Public Protector, Mr Mabedla Lawrence Mushwana, at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 322-2916**

ANNEXURE 1

ADDRESS LIST

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- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Ms Konings, Mrs Goosen, or Mrs Rossouw, Tel.: (012) 315-5732 or (012) 315-5731; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: C. Noble (Room 10) **Office hours:** 08:00–12:00 and 13:30–15:00
(E-mail: Charmaine.noble@dpw.gov.za) Mondays to Fridays
Tel. (031) 314-7160/332-1211 x 2160,
Fax (031) 332-5853/5485
C. Majozi, Tel. (031) 332-1211 x 2074,
Fax (031) 332-5485
-
- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein; or posted to The Director General, Department of Public Works, Private Bag X20605, Bloemfontein, 9300.
Enquiries: Mr G. Phalane/Mr R. Rabie/Mr M Moeketsi/Miss T. Toolo **Office hours:** 07:30–12:45 and 13:30–15:30
Mr DJ van Niekerk (specification enquiries) Room 413 Mondays to Fridays
Tel. (051) 400-8742/9/8748/8747/8751
Fax (051) 400-8872
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- 6** Department of Public Works (Johannesburg), Room 1112, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1112, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
Enquiries: Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30
Mr P. M. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266
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- 7** Department of Public Works (Kimberley), Old Magistrates Building, 23 Market Square (entrance), Kimberley, 8301, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Entrance, Old Magistrates Building, 21-23 Market Square, Kimberley, 8301.
Enquiries: Mrs G. Aysen, Miss C. Abrahams **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5221, Fax (053) 832-7381 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays

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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr P. Blouw/Mr H. Potgieter
Tel. (041) 408-2035, Fax (041) 487-2209
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.
- Enquiries:** J. C. Mashinini/Mrs L. Breytenbach
Tel. (012) 317-9062/9055, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 13** Department of Health, 231 Proes Street, Pretoria, 0002; c/o Andries and Struben Streets, Pretoria, 0002, or Private Bag X828, Pretoria, 0001; deliver tenders to Department of Health, in Hallmark Building/Arcade, 231 Proes Street, Pretoria, 0002.
- Enquiries:** Mr J. M. Lukhele, Mr T. Prinsloo
Tel. (012) 312-0570/0724, Fax (012) 312-0912
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Tenders are also available on SARS Website www.SARS.gov.za**
- Enquiries:** Ms P. Mutono
Tel. (012) 422-6649/4311, Fax (012) 422-4013/4012
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Forum Building, 159 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 159 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** Ms N. Mnyandu/Ms N. Manjo
Tel. (012) 309-3445/3045, Fax (012) 309-3334
- Office hours:** 07:15–12:45 and 13:30–15:45
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
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- 63** National Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets (223 Bosman Street), Pretoria; or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G02 at the counter, or Main Entrance, Reception Area, Continental Building, corner of Visagie and Bosman Streets, Pretoria.
- Please indicate tender no. and closing date on envelope. Tenders that will be received late will not be considered.**
- Enquiries:** T vd Merwe/Ms E Burger
Tel. (012) 310-5148/5125/5919, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–15:30
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box at 240 Vermeulen Street (between ABSA and Salzburg Restaurant), Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Tender Section
Tel. (012) 334-4597/4680/4611
Fax (012) 323-0009/326-4442
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 73** The Director-General: Labour, Head Office, Manpower Building, 215 Schoeman Street, Pretoria, or Private Bag X117, Pretoria, 0001; or deposited in the tender box at the main entrance, Manpower Building, 215 Schoeman Street, Pretoria.
- Enquiries:** Mr Titus Mtsweni, Tel. (012) 309-4885,
Fax (012) 309-4709
- Office hours:** 07:30–16:00
Mondays to Fridays

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- 92** Department of Defence: S.A. Military Health Services, Surgeon General, Room 216, 2nd Floor, Servamus Building, Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion, 0046; or deposited in the tender box at the main entrance, behind reception, Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** See tender description
Tel. (012) 671-5144/5115, Fax (012) 663-1573
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** V. Malebye/Ms M. Hendricks/Mrs L. Mokoena/
Tel. (012) 336-8988/7696/7378/7695,
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5145, West Wing, A-Block, 117 Cresswell Road, Silverton, 0127.
- Prospective tenderers must request all tenders by fax.**
- Enquiries:** Mrs van Wyngaardt/Capt. Maluleka/Mr Masemola
Tel. (012) 841-7459/7075
Fax (012) 841-7071/7574
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 113** National Department of Public Works, Room 1005, 9/10th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
- Enquiries:** P. Makgato/W. Phaswane (Tender Office)
Tel. (013) 752-2931/2/3/6 X2226/2276
Fax (013) 755-4276/752-2936/6260/755-1705
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
-
- 248** The Area Manager: Voorberg Correctional Services, Private Bag X2, Porterville, 6810; or handed in at Correctional Services, Logistics, Voorberg.
- Enquiries:** Mrs J. W. Duminy/Mr W. D. Engelbrecht
Tel. (022) 931-8055/8057, Fax (022) 931-3795/3312
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 265** Department of Transport and Public Works, Room 2-12, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited at the Department of Transport and Public Works, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001; or P.O. Box 2603, Cape Town, 8000.
- Enquiries:** Mr M. R. Barnard: Tel. (021) 483-2086,
Cell. 084 444 4695, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–15:00
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** R. Carelse/L. Norkee/N. Gibbs/B. Qoza
Tel. (021) 483-3957/4614/5754/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G. Craul/Mr E. Roman
Tel. (021) 404-3520/2345/3520,
Fax (021) 404-3211/2348/60
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 355-2222/689-8446,
Fax (011) 355-2300/2111/2222
- Office hours:**
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- 324** National Department of Works: Mmabatho Regional, Room 106, 1st Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735.
- Enquiries:** Badisa Motlathledi/Mr Wilson Phaswane
Tel. (018) 384-9331/5, Ext 2308, Fax (018) 384-3354
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 325** The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase), at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
- Enquiries:** Mrs C. van Renen/Mrs M. Visser,
Tel. (021) 938-5255/5605, Fax (021) 938-4719
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays

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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** R. Carelse/S. Boonzaaier
Tel. (021) 483-5240/3571, Fax (021) 483-2488
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Attention: Tender Office, Department of Defence, Departmental Acquisition and Procurement Division (Fleet Logistics Division), Simonstown Procurement Service Centre, P.O. Box 685, Simonstown, 7995; Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown.
- Enquiries:** Mrs H. Wood
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Tenders must please phone in advance to collect tender documents.**
- Enquiries:** Tender Dispatch Office
Tel. (012) 313-2172, Fax (012) 313-2401
- Office hours:** 08:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at main entrance, reception area, A-Block, First Floor, East Wing, Room 5153, 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Mrs J. van Rooyen
Tel. (012) 841-7593, Fax (012) 841-7574
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town). E-mail: jgallas@sli.wcape.gov.za
- Enquiries:** J Gallas, Tel. (021) 658-4460, Fax (021) 689-9422
Mr V Mashaba, Tel. (021) 658-4479, Fax (021) 689-9422
C. Williams, Tel. (021) 658-4428, Fax (021) 689-1351
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 469** South African Police Service: Provincial Logistics, Gauteng, 16 Empire Road, Parktown, Johannesburg, 2017, or Private Bag X57, Braamfontein, 2017; or deposited in the tender box at 16 Empire Road, 1st Floor, West Wings, Parktown, Johannesburg, main entrance of the building: Security gate.
- Enquiries:** Capt (f) M. Steenkamp/Capt. Klue
Tel. (011) 274-7685, Fax (011) 274-7735/6
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerslag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Messrs. L.K. Aspelling/Ms V. Damonse/L. Mrasi,
Tel. (021) 402-3068 (Cell 0827847129)/3213,
Fax (021) 402-3228
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 568** South African Maritime Safety Authority (SAMSA), Hatfield Gardens, Block E, Ground Floor, 333 Grosvenor Street, Hatfield, 0083; or P.O. Box 13186, Hatfield, 0028. E-mail address: djordan@samsa.org.za
- Enquiries:** Mr Dewald Jordaan
Tel. (012) 342-3049, Fax (012) 342-3160
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 814** Department of Health: Metropole Region Office (behind Karl Bremer Hospital), Mike Pienaar Boulevard, Bellville, 7535, or The Chief Director, Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500; or deposited in the tender box opposite Room 144, Metropole Regional Office (behind Karl Bremer Hospital), Mike Pienaar Boulevard, Bellville.
- Enquiries:** Mrs M. J. F. Cartwright/Mrs RWP van Niekerk
Tel. (021) 918-1575/1629, Fax (021) 918-1650
- Office hours:** 07:30–13:00 to 13:30 to 16:00
Mondays to Fridays
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- 895** Provincial Administration Western Cape: Department of Transport and Public Works, The District Roads Engineer, Provincial Roads, Bon Chretien Street, Oosterlig, Ceres; or The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box at reception area of the District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr J. Jacobs
Tel. (023) 312-1120/21, Fax (023) 312-2633
- Office hours:** 07:30–16:00
Mondays to Fridays

- 935** Government Communication and Informations System (GCIS), Room 320, 356 Midtown Building, c/o Prinsloo and Vermeulen Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception area, main entrance, 356 Midtown Building, corner of Prinsloo and Vermeulen Streets (entrance in Prinsloo Street), Pretoria.
- Enquiries:** G Storey/M Moreroa, Tel. (012) 314-2464/2246 **Office hours:** 07:45–16:15
Tender proscures: Fax (012) 323-3831. Mondays to Fridays
Enquiries: Ms Ncedisa Gcobo,
Specifications: Tel. (012) 314-2305
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for the

GOVERNMENT TENDER BULLETIN 2004

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- ▶ **16 September**, Thursday, for the issue of Thursday **23 September 2004**
- ▶ **23 September**, Thursday, for the issue of Friday **1 October 2004**
- ▶ **9 December**, Thursday, for the issue of Friday **17 December 2004**
- ▶ **15 December**, Wednesday, for the issue of Friday **24 December 2004**
- ▶ **22 December**, Wednesday, for the issue of Friday **31 December 2004**
- ▶ **30 December**, Thursday, for the issue of Friday **7 January 2005**

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