

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:

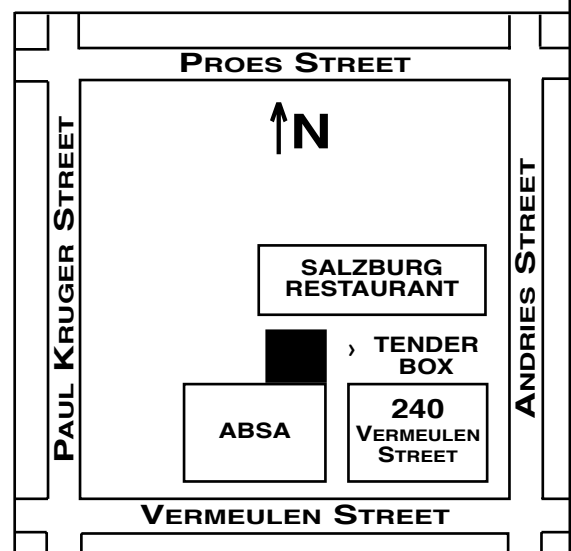
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date 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 28 | |

SUPPLIES: STATIONERY/PRINTING

| | | | | | |
|---|-----|---------|------------|----|---|
| 1 500 000 Printed buff pocket envelopes conforming to CKS specification No. 9 of 1994 | PTA | SD-S 47 | 2004-11-22 | 64 | 1 |
|---|-----|---------|------------|----|---|

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 28 | |

SERVICES: ACCOMMODATION, LEASING OF

| | | | | | |
|---|-------------|---------|------------|-----|-----|
| Cancellation of tender: Leasing of accommodation [Special Investigation Unit (SIU)]. No briefing session scheduled | Procurement | 2004 24 | 2004-11-15 | 905 | 905 |
|---|-------------|---------|------------|-----|-----|

SUPPLIES: FURNITURE

| | | | | | |
|--|---|-------------------|------------|-----|-----|
| Supply of Boardroom Furniture. 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 | Army Gymnasium Heidelberg, Gauteng | CPSC G-260-04T | 2004-11-25 | 371 | 371 |
|--|---|-------------------|------------|-----|-----|

SUPPLIES: GENERAL

| | | | | | |
|--|---|-----------------------------|------------|-----|-----|
| Supply and delivery of Blue Lights and Sirens to the SAPS. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459 | The Divisional Commissioner: Logistics, Pretoria | Q19/1/9/1/ 54TD(04) | 2005-02-07 | 110 | 110 |
| Supply and delivery of perishable provisions (butter) to the SA Army Support Base, Youngsfield, for a period of two years | Youngsfield | SPSC/B/ 268/ 2004-1-2 | 2004-11-22 | 360 | 360 |
| Supply and delivery of perishable provisions (butter) to the SA Navy in the Saldanha and Langebaan Area, for a period of two years | Saldanha/ Langebaan | SPSC/B/ 269/ 2004-1-3 | 2004-11-22 | 360 | 360 |
| Supply and fit an oxygen cleaning system at 4 Special Forces Regiment Langebaan in accordance with SA Navy Specification 94430-665001002-226001. Compulsory site meeting to take place on 10 November 2004 at 11:00. <i>Contact person:</i> Staff Sergeant Van Eeden, Tel. 082 5177157 | Langebaan | SPSC/B/ 270/2004 | 2004-11-22 | 360 | 360 |
| Trousers men's; new office dress IAW SAN 169. Only tenders with SABS capability report will be considered | Goodwood | SPSC/B/ 271/2004 | 2004-11-22 | 360 | 360 |
| Shipborne fire fighting suits; jackets and trousers; various sizes to SAN Specification No. 98415-853034001-224001, only tenders with SABS capability report will be considered | Goodwood | SPSC/B/ 272/2004 | 2004-11-22 | 360 | 360 |
| Tunics white poly/viscose various sizes to SAN Specification SAN 20. Only tenders with SABS capability report will be considered | Goodwood | SPSC/B/ 273/2004 | 2004-11-22 | 360 | 360 |
| Ladies blouse, white s/sleeve, various sizes to SAN Specification SAN 163. Only tenders with SABS capability report will be considered | Goodwood | SPSC/B/ 274/2004 | 2004-11-22 | 360 | 360 |
| Irrigation equipment and installation | Umtata Correctional Service | 01 | 2004-11-27 | 282 | 282 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|--------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 28 | |
| The supply, delivery, installation, training and demonstration of sterilizing containers, lids and baskets. <i>Enquiries:</i> Maj D. de Wit or S/Sgt D. Timmerman, Tel. (012) 671-5110/5 | 2 Military Hospital, Wynberg, Cape Town | SAMHS/MED/T/031/04 | 2004-11-22 | 92 | 92 |
| Supply and delivery of free standing furniture equipment for open floor area of 480.31 m ² . <i>For technical information:</i> Mr S.W. Maduma, Tel. (031) 336-2707/082 803 3307 | KwaZulu-Natal (Durban) | W8619 | 2004-11-04 | 571 | 571 |
| Manufacture and supply of valves and couplings at Hoxane Water Treatment Works: Bushbuckridge South in the Limpopo Province. <i>For technical information:</i> Mr T.D. Malatjie, Tel. (013) 799-0880/082 781-2298 | Limpopo Province | W8616 | 2004-11-18 | 95 | 95 |
| Supply and delivery of two reflectorless electronic total stations for Mpumalanga. <i>For technical information:</i> Mr M. Makgamatho, Tel. (012) 336-7825 | Mpumalanga Province | W8630 | 2004-11-18 | 95 | 95 |

SUPPLIES: MEDICAL

| | | | | | |
|---|--------------------|--------------|------------|-----|-----|
| Integrated mobile Anaesthesia Workstation (X2). <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605 | Tygerberg Hospital | TBH 211/2004 | 2004-11-19 | 325 | 325 |
| Abdominal and Vascular Self-Retaining Retractor System (Wishbone system). <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605 | Tygerberg Hospital | TBH 210/2004 | 2004-11-19 | 325 | 325 |

SUPPLIES: STATIONERY/PRINTING

| | | | | | |
|--|-----|---------|------------|----|---|
| 8 400 meters Polyvinyl chloride coated woven back binders cloth, similar or equal | PTA | SD-W 9 | 2004-11-22 | 64 | 1 |
| Manufacturing and Printing of 200 000 printed pockets—Hospital Patient | PTA | SD-S 48 | 2004-11-22 | 64 | 1 |
| Printing and Supplying of 12 000 printed and numbered books in duplicate. NB: Restricted to Security Printers only | PTA | SD-S 49 | 2004-11-22 | 64 | 1 |
| Printing and Supplying of 360 000 numbered books. Social Assistance Application Form | PTA | SD-S 50 | 2004-11-22 | 64 | 1 |

SUPPLIES: STEEL

| | | | | | |
|---|---|-----------------|------------|-----|-----|
| Supply of various steel. Tender documents can be collected at Central Procurement Services Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 Size) can be sent to this Centre | 1 Air Servicing Unit, Air Force Base Waterkloof | CPSC AF-282-04T | 2004-11-23 | 371 | 371 |
|---|---|-----------------|------------|-----|-----|

SUPPLIES: VEHICLE (ALL TYPES)

| | | | | | |
|--|--|-----------------|------------|-----|-----|
| Supply, erecting, testing and commissioning of a 2 Ton Portal Crane and Rails, qty 1. Similar or equal. Tender documents can be collected at Central Procurement Services Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 Size) can be sent to this Centre | Air Force Station, Port Elizabeth, 15 Squadron | CPSC AF-290-04T | 2004-11-26 | 371 | 371 |
| Supply of 48 Seater Bus (Semi-Luxury Tourer). Tender documents can be collected at Central Procurement Services Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 Size) can be sent to this Centre | Air Force, Gymnasium, Valhalla, Pretoria | CPSC AF-288-04T | 2004-11-24 | 371 | 371 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 28 | |

SERVICES: BUILDING

| | | | | | |
|--|--|----------------|------------|------------------|------------|
| <p>Kimberley Prison: Follow-on contract: Repair and maintenance of buildings, Wet Services and Civil Infrastructure. Category D. Compulsory Site Inspection to be held on 5 November 2004 at 10:00. Prospective tenderers to meet at the main entrance to the Kimberley Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule, Tel. (012) 337-2167 <i>Technical information:</i> MDA Consulting Engineers, Mr G. Herholdt, Tel. (051) 447-1636/083 274 8098</p> | Kimberley Prison | H 04/117 | 2004-11-25 | 2 & 7 | 2 |
| <p>Douglas Prison: Follow-on contract: Repair and maintenance of buildings, Wet Services and Civil Infrastructure. Category D. Compulsory Site Inspection to be held on 4 November 2004 at 14:00. Prospective tenderers to meet at the main entrance to the Douglas Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule, Tel. (012) 337-2167 <i>Technical information:</i> MDA Consulting Engineers, Mr G. Herholdt, Tel. (051) 447-1636/083 274 8098</p> | Douglas Prison | H 04/118 | 2004-11-25 | 2 & 7 | 2 |
| <p>Bloemfontein: Grootvlei Prison: Follow-on contract: Repair and Maintenance of Buildings, Wet Services and Civil Infrastructure. Category D. Compulsory Site Inspection to be held on 3 November 2004 at 10:00. Prospective tenderers to meet at the main entrance to the Bloemfontein: Grootvlei Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule, Tel. (012) 337-2167 <i>Technical information:</i> MDA Consulting Engineers, Mr M K Beerwinkel Tel. (051) 447-1583/083 274 8098</p> | Bloemfontein: Grootvlei Prison | H 04/113 | 2004-11-24 | 2 & 5 | 2 |
| <p>Supply and laying of paving (60 mm Grey Couble Zig-Tag interlocking paving stones) ± 1 720 square metres. A compulsory site inspection meeting will be held on the following day: <i>Date:</i> 12 November 2004. <i>Time:</i> 11h00. <i>Venue:</i> School of Tactical Intelligence, Potchefstroom, Noordbrug, North West Province. <i>Contact person:</i> Lieutenant Colonel M. le Roux, at Tel. (018) 289-1262/3 No late comers will be accommodated and failure to attend will invalidate your bid. Bid 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</p> | School of Tactical Intelligence, Potchefstroom | CPSC G-225-04T | 2004-11-22 | 371 | 371 |
| <p>General repairs: Parkdene Secondary School; George. Category: B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded</p> | George | G 20/04 | 2004-11-24 | 349 | 349 |
| <p>Demolition and rebuilding of screen wall: Macassar Primary School; Macassar. Category: A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</p> | Macassar | S 109/04 | 2004-11-24 | 300 | 352 |
| <p>New school: Weltevreden Primary School; Weltevreden Valley. Category: D. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded</p> | Weltevreden Valley | S 111/04 | 2004-11-24 | 300 | 352 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|------------------------------|----------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 28 | |
| Four new Secondary Schools for the Cape Town Metropole; Cape Town. Category: D. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded | Cape Town | S 112/04 | 2004-11-10 | 300 | 352 |
| Christiana Prison: Construction of Agricultural Store & Construction of fence around prison. Category B. None compulsory site inspection. The lowest or only tender will not be necessarily be accepted. No late tenders will be considered after the closing date. Tender documents will be sold at a non-refundable deposit of R100,00 cash per set. NB: Only cash or bank-guaranteed cheques is acceptable. NB! Cashier's office will be open till 15h00. Enquiries: Mr Wilson Phaswane/Mr Badisa Motlathledi, Tel. (018) 384-9331/5 Ext 2249/2245 | Christiana Prison | MMB 04/034 | 2004-11-17 | 324 | 324 |
| Rustenburg Prison: Supply and installation of standby generator. Category B. <i>Compulsory site inspection: 27/10/2004 at 11h00.</i> The lowest or only tender will not be necessarily be accepted. No late tenders will be considered after the closing date. Tender documents will be sold at a non-refundable deposit of R100,00 cash per set. NB: Only cash or bank-guaranteed cheques is acceptable. NB! Cashier's office will be open till 15h00. Enquiries: Mr Wilson Phaswane/Mr Badisa Motlathledi, Tel. (018) 384-9331/5 Ext 2249/2245 | Rustenburg Prison | MMB 04/035 | 2004-11-17 | 324 | 324 |
| Cancellation of tender: Youngsfield: 2 Military Base: Bldg 169: Repairs and renovations, electrical and mechanical work. (Category B) | Cape Town | 1014/04 | 2004-11-10 | 3 | 3 |
| Violsdrift SAPS: Repairs and Renovations to SAPS Complex and two houses. R100,00 per document | Violsdrift SAPS | KM12/04 | 2004-11-24 | 7 | 7 |
| De Aar: SAPS: 12 Theron Street: Repairs and Renovations to Dwelling. R50,00 per document | De Aar: SAPS | KM13/04 | 2004-11-24 | 7 | 7 |
| Plooyburg: SAPS: Burglar proofing and security fencing. R50,00 per document | Plooyburg: SAPS | KM14/04 | 2004-11-24 | 7 | 7 |
| Britstown: Magistrate Office: Repairs and Renovations to Magistrate Complex. R100,00 per document | Britstown: Magistrate Office | KM15/04 | 2004-11-24 | 7 | 7 |
| Eight (8) month contract period for an advertising campaign at National level for exterior bus advertising. This will include the following: 10 Full Back Buses for 8 months, National wide. Costs will include production, application of advertisement on buses and maintenance for the period. Tender documents can be collected at Central Procurement Service Centre. Alternative a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre | Reserve Force Division | CPSC G-211-04T | 2004-11-23 | 371 | 371 |
| Building material. Enquiries: Mr G.B. Jonas/S. J. Koekemoer, Tel. (042) 232-7716 | Kirkwood Correctional Centre | KWD 1/2004 | 2004-11-22 | 171 | 171 |
| Lateral-move Irrigation Machine. Enquiries: Mr G.B. Jonas/S. J. Koekemoer, Tel. (042) 232-7716 | Kirkwood Correctional Centre | KWD 2/2004 | 2004-11-22 | 171 | 171 |

SERVICES: CIVIL

| | | | | | |
|--|--|---------------|------------|-----|-----|
| Preparation and tilling of soil at Nelsons Creek near Wellington. For bid documents and enquiries phone: Willem van Zyl, at Tel. (021) 808-5154 or 082923080. For specifications phone: Mr E Maree, at Tel. (021) 873-1135 or 0844079513 | Department of Agriculture, Muldersvlei Road, Elsenburg | 480-2004/2005 | 2004-11-22 | 424 | 424 |
|--|--|---------------|------------|-----|-----|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--------------------------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 28 | |
| <p>Upington Prison: Repair and maintenance of buildings, Wet Services, Civil Infrastructure, Mechanical Equipment, Electrical Infrastructure & Fencing. Category C. Compulsory site inspection to be held on 10 November 2004 at 12:00. Prospective tenderers to meet at the main entrance to the Upington Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Tender enquiries:</i> Mr J M Nkambule, Tel. (012) 337-2167.</p> <p><i>Technical information:</i> Bvi Consulting Engineers, Mr F Ferreira, Tel. (054) 337-6600/082 567 6504</p> | Upington Prison | H 04/111 | 2004-11-24 | 2 & 7 | 2 |
| <p>Bloemfontein: Grootvlei Prison: Remainder Contract: Remainder of Civil and Building Works. Category D. Compulsory site inspection to be held on 3 November 2004 at 12:00. Prospective tenderers to meet at the main entrance to the Bloemfontein: Grootvlei Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Tender enquiries:</i> Mr J M Nkambule, Tel. (012) 337-2167.</p> <p><i>Technical information:</i> BT Mongwe & Associates (Pty) Ltd, Mr M Makubakube, Tel. (051) 430-8451</p> | Bloemfontein: Grootvlei Prison | H 04/114 | 2004-11-23 | 2 & 7 | 2 |
| <p>Contract No: C758.</p> <p>Resurfacing of Trunk Road 22, Section 2 and DR 1452. A site inspection which is compulsory for all prospective tenderers will be held at 10:00 on 3 November 2004 at the District Roads Engineer's Offices in Ceres.</p> <p>Non-refundable deposit: R400,00</p> | Western Cape | C758 | 2004-11-19 | 265 | 265 |

SERVICES: ELECTRICAL

| | | | | | |
|--|-----------------|----------|------------|---|---|
| <p>Pretoria Prison: Follow-on contract: Repair and maintenance of electrical installations. Category D. Compulsory site inspection to be held on 5 November 2004 at 10:00. Prospective tenderers to meet at the main entrance to the Pretoria Central Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Tender enquiries:</i> Mr J M Nkambule, Tel. (012) 337-2167.</p> <p><i>Technical information:</i> Mustapha & Cachlia, Mr M. Mustapha, Tel. (011) 440-9953/082 333 4867</p> | Pretoria Prison | H 04/115 | 2004-11-23 | 2 | 2 |
|--|-----------------|----------|------------|---|---|

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | |
|---|--|-------------------|------------|-----|-----|
| <p>Extension of closing date: Rendering of security services for a period of one year. Tenders are obtainable until 15 November 2004</p> | Provincial Office, Johannesburg | LGS/12/2004 | 2004-11-26 | 508 | 508 |
| <p>Request for proposal: Bidders are hereby invited to submit proposals for laundry services: Department of Social Development Walter Sisulu Office. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. <i>Enquiries: Contact:</i> Pinky Nkosi/Thobeka Motolwana, at Tel. (011) 689-6266/689-6028</p> | Gauteng Department of Social Development (GDSSD) | GT/GDSSD/186/2004 | 2004-11-26 | 323 | 323 |
| <p>Request for proposal: Bidders are hereby invited to submit proposals for cleaning services: Department of Social Development: Walter Sisulu Youth and Child Care. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. NB: Site inspection is compulsory. <i>Address:</i> Modder Road, Noordgesig Orlando, Soweto. <i>Date:</i> 15 November 2004–19 November 2004. <i>Time:</i> 13:00–15:30. <i>Enquiries: Contact:</i> Gloria Motaung, at Tel. (011) 689-6322, or Pinky Nkosi, at (011) 689-6266</p> | Gauteng Department of Social Development (GDSSD) | GT/GDSSD/185/2004 | 2004-11-26 | 323 | 323 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|---------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 28 | |
| Request for proposal: Bidders are hereby invited to submit proposals for cleaning services: Department of Social Development: Ikhaya Tini Vorster. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. NB: Site inspection is compulsory. Address: Vlakfontein Weg, Dunnottar. Date: 15 November 2004–19 November 2004. Time: 13:00–15:30. Enquiries: Contact: Gloria Motaung, at Tel. (011) 689-6322, or Pinky Nkosi, at (011) 689-6266 | Gauteng Department of Social Development (GDSSD) | GT/ GDSSD/ 184/2004 | 2004-11-26 | 323 | 323 |
| Rendering Cleaning Service. NB: Compulsory site inspection: 4 November 2004 | Department of Correctional Services: Regional Office: Western Cape | WC 28/2004 | 2004-11-22 | 363 | 363 |
| Render a standard cleaning cleaning service at the Oranje Nassau Building, 188 Schoeman Street as well as the Van der Stel Building, 179 Pretorius Street, Pretoria, for the period 1 January 2005 to 28 November 2005. Prospective tenderers must visit the site in order to ascertain the extent of the service to be rendered. A compulsory site inspection meeting will be held on 9 November 2004 at 11:00, at the reception of Oranje Nassau Building, 188 Schoeman Street, Pretoria. Contact person: Ms Nandipha Ntshinga, Tel. (012) 317-4518, Cell: 072 782 2388 | Department of Science and Technology | DST 32/2004 | 2004-11-19 | 353 | 353 |
| Render a standard cleaning cleaning service at the CSIR, A and B Block, Pretoria for the period 1 January 2005 to 28 November 2005. Prospective tenderers must visit the site in order to ascertain the extent of the service to be rendered. A compulsory site inspection meeting will be held on 10 November 2004 at 11:00, at Building 43A reception, CSIR. Contact person: Ms Nandipha Ntshinga, Tel. (012) 317-4518, Cell: 072 782 2388 | Department of Science and Technology | DST 33/2004 | 2004-11-18 | 353 | 353 |
| Soekmekaar Military Base: Rendering of 24 hour security services. Category B. Compulsory site inspection: Venue: Soekmekaar Military Base at the main gate. Date: 10/11/2004. Time: 10h00. Note: Documents will be sold at a non-refundable deposit of R100,00 per cash per set. Enquiries: Tender detail: Ms P. Mamabolo/Ms V. Moloto, Tel. (015) 297-4980. Technical information: Mr Ramaremela, Tel. (015) 297-4980 | Soekmekaar Military Base | PL04/041 | 2004-11-23 | 638 | 638 |
| Polokwane Justice Offices: Rendering of cleaning services. Category C. Compulsory site inspection: Venue: Justice Office, 92 Bok Street. Date: 11/11/2004. Time: 10h00. Note: Documents will be sold at a non-refundable deposit of R50,00 per cash per sent. Enquiries: Tender detail: Ms P. Mamabolo/Ms V. Moloto, Tel. (015) 297-4980. Technical information: Mr D. Ndlovu, Tel. (015) 297-4980 | Polokwane Justice Offices | PL04/040 | 2004-11-23 | 638 | 638 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 28 | |

SERVICES: GENERAL

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|--|---------------------------|-----------|------------|---|---|
| <p>Umlazi Magistrate's Court: Upgrade Sexual Offences Court. Cost of document: R200. Category C. <i>Compulsory site inspection: Date: 2004/10/09, 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 C.J. Noble, Room No. 11, Tel. (031) 314-7160, Fax: (031) 332-5853 (E-mail: Charmaine.noble@dpw.gov.za)</i></p> | Umlazi Magistrate's Court | DR04/1037 | 2004-11-24 | 4 | 4 |
| <p>SAPS: KwaZulu-Natal: Service and repairs to all the generators at the Police Stations of KwaZulu-Natal: Durban North Region. Cost of document: R100. Category B. <i>Compulsory site inspection: Date: 2004/10/09, Time: 10 am. Venue: Department of Public Works, cnr West and Aliwal Streets, Durban.</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 C.J. Noble, Room No. 11, Tel. (031) 314-7160, Fax: (031) 332-5853 (E-mail: Charmaine.noble@dpw.gov.za)</i></p> | SAPS: KwaZulu-Natal | DR04/1038 | 2004-11-24 | 4 | 4 |
| <p>SAPS: KwaZulu-Natal: Service and repairs to all the generators at the Police Stations of KwaZulu-Natal: Durban South Region. Cost of document: R100. Category B. <i>Compulsory site inspection: Date: 2004/10/09, Time: 10 am. Venue: Department of Public Works, cnr West and Aliwal Streets, Durban.</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 C.J. Noble, Room No. 11, Tel. (031) 314-7160, Fax: (031) 332-5853 (E-mail: Charmaine.noble@dpw.gov.za)</i></p> | SAPS: KwaZulu-Natal | DR04/1039 | 2004-11-24 | 4 | 4 |
| <p>SAPS: KwaZulu-Natal: Service and repairs to all the generators at the Police Stations of KwaZulu-Natal: Umfolozi South Region. Cost of document: R100. Category B. <i>Compulsory site inspection: Date: 2004/10/09, Time: 10 am. Venue: Department of Public Works, cnr West and Aliwal Streets, Durban.</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 C.J. Noble, Room No. 11, Tel. (031) 314-7160, Fax: (031) 332-5853 (E-mail: Charmaine.noble@dpw.gov.za)</i></p> | SAPS: KwaZulu-Natal | DR04/1040 | 2004-11-24 | 4 | 4 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---------------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 28 | |
| <p>SAPS: KwaZulu-Natal: Service and repairs to all the generators at the Police Stations of KwaZulu-Natal: Midlands Region. Cost of document: R100. Category B. <i>Compulsory site inspection: Date: 2004/10/09, Time: 10 am.</i> <i>Venue: Department of Public Works, cnr West and Aliwal Streets, Durban.</i></p> <p>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 C.J. Noble, Room No. 11, Tel. (031) 314-7160, Fax: (031) 332-5853 (E-mail: Charmaine.noble@dpw.gov.za)</i></p> | SAPS: KwaZulu-Natal | DR04/1041 | 2004-11-24 | 4 | 4 |
| <p>SAPS: KwaZulu-Natal: Service and repairs to all the generators at the Police Stations of KwaZulu-Natal: Umzimkhulu Region. Cost of document: R100. Category B. <i>Compulsory site inspection: Date: 2004/10/09, Time: 10 am.</i> <i>Venue: Department of Public Works, cnr West and Aliwal Streets, Durban.</i></p> <p>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 C.J. Noble, Room No. 11, Tel. (031) 314-7160, Fax: (031) 332-5853 (E-mail: Charmaine.noble@dpw.gov.za)</i></p> | SAPS: KwaZulu-Natal | DR04/1042 | 2004-11-24 | 4 | 4 |
| <p>SAPS: KwaZulu-Natal: Service and repairs to all the generators at the Police Stations of KwaZulu-Natal: Ulundi Region. Cost of document: R100. Category B. <i>Compulsory site inspection: Date: 2004/10/09, Time: 10 am.</i> <i>Venue: Department of Public Works, cnr West and Aliwal Streets, Durban.</i></p> <p>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 C.J. Noble, Room No. 11, Tel. (031) 314-7160, Fax: (031) 332-5853 (E-mail: Charmaine.noble@dpw.gov.za)</i></p> | SAPS: KwaZulu-Natal | DR04/1043 | 2004-11-24 | 4 | 4 |
| <p>SAPS: KwaZulu-Natal: Service and repairs to all the generators at the Police Stations of KwaZulu-Natal: Tugela Region. Cost of document: R100. Category B. <i>Compulsory site inspection: Date: 2004/10/09, Time: 10 am.</i> <i>Venue: Department of Public Works, cnr West and Aliwal Streets, Durban.</i></p> <p>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 C.J. Noble, Room No. 11, Tel. (031) 314-7160, Fax: (031) 332-5853 (E-mail: Charmaine.noble@dpw.gov.za)</i></p> | SAPS: KwaZulu-Natal | DR04/1044 | 2004-11-24 | 4 | 4 |

| 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 28 | |
| <p>Manufacture, supply and delivery of 500 mm OD, Class 12 MPVC Pipes complete with approved spigot and socket joint at Hoxane Water Treatment Works: Bushbuckridge South in the Limpopo Province.</p> <p><i>For technical information:</i> Mr T.D. Malatjie, Tel. (013) 799-0880/082 781 2298</p> | Limpopo Province | W8615 | 2004-11-18 | 95 | 95 |
| <p>Middle Letaba System 'M' LP 004, finishing contract. A compulsory site inspection meeting is to be held on the 2nd November 2004 at 10:00 at the Water Treatment Plant at the Middle Letaba Dam, Limpopo Province.</p> <p><i>For technical information:</i> Mr B.M. Mouton, Tel. (015) 291-2020</p> | Limpopo Province | W 8622 | 2004-11-18 | 95 | 95 |
| <p>Request for proposals: Procurement of Elevator Maintenance Services to be rendered at Gauteng Shared Service Centre, 75/77 Fox Street, Johannesburg.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p>Compulsory site inspection: <i>Date:</i> 10 November 2004. <i>Venue:</i> GSSC, Imbumba House, 75/77 Fox Street, Johannesburg. <i>Time:</i> 10h00.</p> <p><i>Contact person:</i> Mrs Melinda Prinsloo, Tel: (011) 689-8288</p> | GSSC | GT/GSSC/179/2004 | 2004-11-26 | 323 | 323 |
| <p>Tour guide for guided overland tour. February–March 2005</p> | Foreign Affairs Pretoria | DFA 13-04/05 | 2004-11-22 | 715 | 715 |
| <p>Hiring of a digital black and white printing system for a period of twelve (12) months for the SA Naval Publications Unit in the Simonstown Area, in accordance with users Specification PUBS/01/04.</p> <p><i>Contact person at Publications Unit, is:</i> Warrant Officer, K. Venner, Tel. (021) 787-3242</p> | SA Naval Publications Unit, Simonstown | SPSC/B/27 5/2004 | 2004-11-22 | 360 | 360 |
| <p>Garden Service contract for one year: Artscape Theatre Complex; Hertzog Boulevard, Cape Town. Category A. Tenderers are required to provide documentary proof to the Department that they have the necessary previous experience and proven ability to perform the above service. Proof must be submitted with the compulsory tender documentation. Failure by the tenderer to do so will render the tender as non-responsive.</p> <p>Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p> | Cape Town | S110/04 | 2004-11-24 | 300 | 352 |
| <p>Maintenance and repair contract for SA Naval Decompression Chambers, Respiratory and Dividing Equipment for a period of two years.</p> <p>Tenders bidding for this requirement must have a proved capability, with the proper facilities to carry out the work on breathing air equipment listed in specification SPSC/B/266/2004.</p> <p><i>Contact person is:</i> Mr A. Kavanagh, Tel. (021) 787-4372, Cell 083 763 4622</p> | SA Naval Technical Upkeep Equipment (TUE), Simonstown | SPSC/B/266/2004 | 2004-11-22 | 360 | 360 |
| <p>Tender for the erection of palisade fencing at 3 SAI Battalion Kimberley, in accordance with specification 3 SAI BN 01/04. A compulsory site meeting will be held on 03rd November 2004 at 11h00, at 3 SAI Battalion Unit, Kimberley, where tender documents will be handed to the prospective tenderers.</p> <p><i>Contact person for any further information is:</i> Major L.A. Coetzee, Tel. (053) 830-3502, Cell 083 775 3419, or S Major Smit, Tel. (053) 830-3558, Cell 083 320-8919</p> | 3 SAI Battalion, Kimberley | SPSC/B/267/2004 | 2004-11-22 | 360 | 360 |

| 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 28 | |
| Supply of Air-conditioning, Fresh-Air Supply/Dust extraction, General Plumbing, Cooling of water, Demin Water, Plant and Effluent Water Plant maintenance. <i>Tender (bid documents) available at:</i> Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria. <i>Compulsory site visit:</i> 1 November 2004 at 11:00. <i>For additional information:</i> Contact: Jaques Hugo, Tel. (012) 841-1250 | Council for Geoscience | CGS-2004-027 | 2004-11-19 | 472 | 472 |
| Gauteng South SAPS: Supply and fit fire extinguishers at various Police Stations. <i>Compulsory site inspection:</i> 2004/11/02 at 11h00. <i>Venue:</i> Offices of the Department of Public Works, 51 Juta Street, Braamfontein, 4th Floor. Note: Tender documents will be sold at a non-refundable deposit of R50,00 cash per set payable on the 12th Floor, at Cashiers to collect on 11th Floor. <i>Technical information:</i> Mr James Moodaley, Tel. (011) 713-6056 | Gauteng South SAPS | J4/022 | 2004-11-23 | 6 | 6 |
| Manufacture and supply of steel pipes at Hoxane Water Treatment Works: Bushbuckridge South in Limpopo Province. <i>For technical information:</i> Mr T.D. Malatjie, Tel. (013) 799-0880/082 781 2298 | Limpopo Province | W8617 | 2004-11-18 | 95 | 95 |
| Supply and delivery of one (1) Colour Doppler Ultrasound scanner—estimated cost of bid—more than R500 000,00. <i>Period—Ad hoc</i> | Groote Schuur Hospital (Obstetrics & Gynaecology) | GSH 19/2004 | 2004-11-19 | 307 | 307 |

SERVICES: MECHANICAL

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|--|-----------------|----------|------------|-------|---|
| Douglas Prison: Follow-on contract: Repair and maintenance of mechanical installations and electrical infrastructure. Category C. Compulsory site inspection to be held on 4 November 2004 at 11:00. Prospective tenderers to meet at the main entrance to the Douglas Prison. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule, Tel. (012) 337-2167. <i>Technical information:</i> C & V Consulting Engineers, Mr C L Meintjies, Tel. (051) 447-1636/083 262 3164 | Douglas Prison | H 04/112 | 2004-11-24 | 2 & 7 | 2 |
| Pretoria Prison: Follow-on contract: Repair and maintenance of mechanical installations. Category D. Compulsory site inspection to be held on 5 November 2004 at 10:00. Prospective tenderers to meet at the main entrance to the Pretoria Central Prison. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mr J M Nkambule, Tel. (012) 337-2167. <i>Technical information:</i> George Barbic & Ass. Mr D Stefanov, Tel. (011) 648-4617/083 454 4359 | Pretoria Prison | H 04/116 | 2004-11-23 | 2 | 2 |

SERVICES: PROFESSIONAL

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|--|-------------------------------|-------------------|------------|-----|-----|
| The appointment of a development unit to provide administrative capacity within the Department pertaining to the CDW programme in the Western Cape for an eighteen (18) month period | Cape Town | LG 9/04 | 2004-11-11 | 500 | 500 |
| Purchasing of office furniture for HRM in Department of National Health | National Department of Health | NDOH 31/2004–2005 | 2004-11-19 | 13 | 13 |
| Appointment of a contractor to arrange Joint National Imbizo of WIPAA (Men In Partnership Against AIDS) and WIPPA (Woman In Partnership Against Aids) to be held on 25, 26 and 27 November 2004 in KZN | National Department of Health | NDOH 30/2004–2005 | 2004-11-05 | 13 | 13 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|-------------------------------|-------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 28 | |
| Tender invitation for South African National Laboratory Services for Biological, Medicines and Vaccines for the Medicines Control Council, Department of Health Cluster: Medicines Regulatory Affairs | National Department of Health | NDOH 32/2004–2005 | 2004-11-19 | 13 | 13 |
| Request for proposal: For the review and development of the content on the SARS external website. This document is also available in electronic format: www.sars.gov.za | SARS: Head Office, Pretoria | RFP12/2004 | 2004-11-12 | 19 | 19 |
| SARS hereby invites proposals for the Facilities Management Systems. Documents are also available on the SARS website: www.sars.gov.za or may be collected at SARS Head Office, Lehae Le SARS, Procurement Centre, Block D, 299 Bronkhorst Street, Nieu Muckleneuk, Pretoria | SARS: Head Office Facilities | RFP11/2004 | 2004-11-19 | 19 | 19 |
| <p>The Seta for Finance, Accounting, Management Consulting and other Financial Services (Fasset) is seeking to appoint a suitably qualified service provider who is located in South Africa. It will be required of the service provider to do a fair amount of travelling as workshops and seminars are scheduled around the country. The intension is for the appointed service provider to work with Fasset to:</p> <p>(a) Plan and submit a comprehensive overall training outline and programme to upskill members (who are principally SMMEs) with a comprehensive update on The 2005 Budget and Tax Update;</p> <p>(b) develop a training programme, for half-a-day in duration, which is to be run at 25 venues in South Africa, in March 2005;</p> <p>(c) provide and deliver training sessions to all the seminar attendees at the various training venues.</p> <p>A full Request for Quotation (RFQ) documentation will be available for downloading from the Fasset website (www.fasset.org.za) or via email from 09:00 on the 25th October 2004.</p> <p>Request for the e-mailed RFQ should be sent to tender@isourcegroup.com with a subject line of CPE 12—The 2005 Budget and Tax Update—JG004. Completed responses to the RFQ must be received by Fasset, in accordance with the instructions contained in the RFQ, by no later than 11:00 on the 15th November 2004. No late submissions will be accepted.</p> <p>Respondents to the RFQ would, as an absolute minimum, be required to have extensive experience in relation to provision and delivery of training, plus a good knowledge of Fasset, its aims and objectives, Setas and skills development.</p> <p>Only e-mail queries concerning the RFQ will be considered. All e-mail correspondence should be sent to tender@isourcegroup.com, with a subject line of CPE 12—the 2005 Budget and Tax Update—JG004</p> | Fasset | JG004 | 2004-11-15 | 428 | 428 |
| Purchase of a Guideline Autosel Salinometer 8400B | Marine and Coastal Management | MLRF 019 (x) | 2004-11-19 | 565 | 565 |
| Purchase of a Temperature Bridge F700B | Marine and Coastal Management | MLRF 20 (x) | 2004-11-19 | 565 | 565 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|---------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 28 | |
| Appointment of a Service Provider to do a Business Plan Development in respect of land claims lodged by the Mdluli Clan in Mpumalanga Province. A compulsory information session will be held on the 29th of October 2004 at RLCC Mpumalanga, cnr Henshall and Brander Street, 3rd Floor, Home Affairs Building, Nelspruit, at 10h00. NB: Tenders must obtain a copy of tender document before attending the information session. <i>Enquiries:</i> Ms S. Mkhwanazi, Tel: (012) 312-9466, Fax (012) 323-7235 Mr M. Masemola, Tel: (013) 755-8100, Fax (013) 752-3859 | Department of Land Affairs: Directorate: RLCC, Mpumalanga, cnr Henshall and Brander Streets, Home Affairs Building, 3rd Floor | DLA49/02C (2004/05) | 2004-11-22 | 564 | 564 |
| Supply of Diagrams of Gcuwa Dam for the Registration at the Deeds for the Surveyor General of Cape Town | Cape Town | SSC-WC 100/2004 DLA | 2004-11-12 | 438 | 438 |
| Supply of Diagrams of Umtata Dam for the Registration at the Deeds for the Surveyor General of Cape Town | Cape Town | SSC-WC 101/2004 DLA | 2004-11-12 | 438 | 438 |
| The Relocation of Beacons for certain Mount Fletcher farms and pointing out of Beacons thereof to DLA beneficiaries | Cape Town | SSC-WC 102/2004 DLA | 2004-11-12 | 438 | 438 |
| Appointment of an Independent Auditor/s to audit Authentication and Certification Service Providers and their Authentication products and services for a period of 3 years | Pretoria | DOC/09/2004/L | 2004-11-19 | 797 | 797 |
| Prospective Travel Agents are invited to bid for the In-house Travel Agency to supply travel and related services to the International Trade Administration Commission of South Africa | Pretoria | ITAC-RFT 001/04 | 2004-11-25 | 570 | 570 |

DISPOSALS: GENERAL

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|--|---------------------|--------|------------|----|----|
| Usutu River Government Water Scheme, Camden and Onverwacht Reservoirs: The complete installation of an HDPE Geomembrane lining to the existing reservoirs. A compulsory site inspection meeting is to be held on 5th November 2004 at 10:00 at the Ermelo Inn, situated on the Northern side of Ermelo at the turn off to Carolina and Amsterdam. <i>For technical information:</i> Mr A.J. Moore, Tel. (012) 336-8528 | Mpumalanga Province | W 8618 | 2004-11-18 | 95 | 95 |
|--|---------------------|--------|------------|----|----|

SPECIAL ADVERTISEMENTS**INDEPENDANT ELECTORAL COMMISSION (IEC)****TENDER INVITATION****(REFERENCE NUMBER: IEC/IT-01/2004)****INFORMATION TECHNOLOGY HARDWARE MAINTENANCE SERVICES**

THE ELECTORAL COMMISSION (IEC) HEREBY INVITES SUITABLY ESTABLISHED AND QUALIFIED SUPPLIERS TO SUPPLY THE COMMISSION WITH INFORMATION, TECHNOLOGY, HARDWARE, MAINTENANCE SERVICES

Tender documents are available weekdays between 08:30 and 16:00 from 11 October 2004. The closing date for the tender is 26 November 2004 at 11:00 a.m.

A non-compulsory tender briefing session will be held at the undermentioned address on 22 October 2004 at 11:00 am.

Election House
260 Walker Street
Sunnyside
PRETORIA

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria, or any of the Commission's (9) Provincial Offices. For ease of reference, interested service providers may view a copy of the tender document on the Electoral Commission's website at www.elections.org.za (Please note that the viewing is for ease of reference only and not valid for tender submissions).

NB: Tenderers shall tender for the rendering of Information Technology Hardware Maintenance Services at the premises as set out in the Schedule of rates and specifications.

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's National Office situated in Election House, 260 Walker Street, Sunnyside, Pretoria, on or before the closing date and time.

Important: No late tenders will be accepted!

Enquiries: Procurement Tendering Procedures:

Mr Vincent Qwabe, Tel. (012) 428-5576

Mr Linda Mathebula, Tel. (012) 428-5447.

Ms Lindiwe Dlamini, Tel. (012) 428-5462.

Ms Sylvia Morifi, Tel. (012) 428-5515.

Technical enquiries:

Mr Libisi Maphanga, Tel. (012) 428-5589 or Libisi@elections.org.za or fax (012) 428-5747.

Mr Bulelani Didiza, Tel. (012) 428-5743 or DidizaB@elections.org.za or fax (012) 428-5747

FOREST INDUSTRIES EDUCATION AND TRAINING AUTHORITY

BID No. FIETA/WP/HIV/AIDS 42

REQUEST TO PROCURE A SERVICE PROVIDER TO PROVIDE TRAINING OF MANAGEMENT, PEER EDUCATORS AND COUNSELLORS IN HIV/AIDS AWARENESS

Forest Industries Education and Training Authority (FIETA) invites bidders to bid for the assignment through which it is envisaged that they will develop and implement a national, comprehensive HIV/AIDS awareness training programme within the Wood Products Chamber.

This will include, but not be limited to, the following:

- The creation of an awareness and understanding of HIV/AIDS amongst management and staff in the Wood Products Industry.
- The training of peer educators to ensure the extension of understanding to other employees.

The envisaged training of workshops will take place nationally and will include up to 400 managers and 800 peer educators.

Please quote the reference number in all correspondence.

Bid documentation for this assignment is available electronically, on request by email, from the Project Manager, Jabu Gezane at jabug@fieta.org.za

Soft/hard copies of the bid documentation are available for collection only, on request by telephone from Jabu Gezane, at Tel. (011) 712-0600. The documentation can also be obtained on the FIETA website: www.fieta.org.za

The closing date for submissions is Friday, 5 November 2004 at 12:00. No late submissions will be considered. Submissions should be in the prescribed format and delivered to: The FIETA Project Manager, FIETA, 7th Floor, Rannies House, 19 Ameshoff Street, Braamfontein or posted to FIETA Project Manager, P.O. Box 31276, Braamfontein, 2017.

FIETA reserves the right not to award the bid or to accept any bid in part or in full.

FOREST INDUSTRIES EDUCATION AND TRAINING AUTHORITY

BID No. FIETA/WP/043

REQUEST TO PROCURE A SERVICE PROVIDER TO PROVIDE ADULT BASIC EDUCATION AND TRAINING

Forest Industries Education and Training Authority (FIETA) invites ETDP SETA accredited ABET practitioners to bid for the delivery of Adult Basic Education Training (ABET) to approximately 500 learners within the wood products industry, both nationally and in rural areas.

The following are expected from the successful bidder:

- Development of a customized ABET programme for the industry.
- Development of a curriculum and a delivery schedule.
- Delivery to groups of candidates to enable them to participate in NQF Levels 1 and 2 qualifications.

Please quote the reference number in all correspondence.

Bid documentation for this assignment is available electronically, on request by email, from the Project Manager, Jabu Gezane at jabug@fieta.org.za

Soft/hard copies of the bid documentation are available for collection only, on request by telephone from Jabu Gezane, at Tel. (011) 712-0600. The documentation can also be obtained on the FIETA website: www.fieta.org.za

The closing date for submissions is Friday, 5 November 2004 at 12:00. No late submissions will be considered. Submissions should be in the prescribed format and delivered to: The FIETA Project Manager, FIETA, 7th Floor, Rennies House, 19 Ameshoff Street, Braamfontein or posted to FIETA Project Manager, P.O. Box 31276, Braamfontein, 2017.

FIETA reserves the right not to award the bid or to accept any bid in part or in full.

TIRISANO CONSULTING ENGINEERS

ALBERT LUTHULI MUNICIPALITY: EERSTEOEK WATER SCHEME UPGRADING (PHASE 2)

TENDER No: ALM-T25-2003—PHASE 2

CLOSING DATE AND TIME: 5 NOVEMBER 2004 AT 12H00

Tenders are hereby invited from experienced contractors for the "Eerstehoek Water Scheme Upgrading: (Phase 2)". The project comprises a 5MI Extension to the Water Purification Works and Associated Works. The successful tenderer will be required to appoint local labour as far as possible.

Tenders must remain valid for a period of ninety (90) days after the closing date for the submission of tenders. Tender documents will be obtainable on payment of a non-refundable tender levy of R250 00,00 per bank-guaranteed cheque made payable to the Albert Luthuli Municipality, or cash, from the offices of Tirisano Consulting Engineers, 48 Eufeefes Street, Clubville, Middleburg and at the compulsory site inspection. Documents must be ordered at least 48 hours in advance of the site inspection from Phillip Mopeli (Cellular 084 761 1658) and will be available from 21 October 2004.

A compulsory site inspection will be conducted on Monday, 25 October 2004 at 10:00 for the tenderers to acquaint themselves with the conditions on site or other particulars of the contract. Such tenderers are to meet the Engineer at the offices of the Albert Luthuli Municipality, Carolina.

Duly completed and sealed tenders addressed to: "Municipal Manager, Albert Luthuli Local Municipality" and endorsed: "Tender: Eerstehoek Water Scheme Upgrading: (Phase 2). Closing date: 05 November 2004" must be placed in the tender box at Albert Luthuli Municipality Offices, 28 Kerk Street, Carolina, not later than 12:00 on 5 November 2004, after which tenders will be opened in public.

Enquiries may be directed to: Phillip Mopeli, Tel. (013) 282-8811.

Late tenders, telegraphic, telefax tenders or tenders by e-mail are not acceptable.

The Albert Luthuli Municipality does not bind itself to accept the lowest or any tender and reserves the right to accept a tender as a whole or in part. Tenders will be adjudicated in accordance with the Albert Luthuli Municipality procurement policy.

T.J.T. SIBANDE, Municipal Manager,

Albert Luthuli Municipality

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4—2004/28

APPOINTMENT OF A CONTRACTOR FOR THE MANAGEMENT AND MAINTENANCE OF ALEXANDRA TRANSIT VILLAGE (ATV)

The Gauteng Department of Housing seeks to appoint a service provider for the management and maintenance of the Alexandra Transit Village.

The successful service provider will be responsible for all management and maintenance of Alexandra Transit Village.

Interested parties may collect copies of tender documents from Mr Zwiitwa Vele at the Gauteng Department of Housing, who may be contacted on Tel. (011) 355-4089 from Monday, the 25th of October 2004 between 09:00 and 15:00.

There will be a compulsory site meeting on Thursday, the 4th of November 2004 at 11h00 for all interested parties at Alexandra Transit Village. There will be a non-refundable cash deposit of R100,00 will be required on collection of the tender document.

The contractor is to collect, price, complete and submit the tender documentation to the Department of Housing on or before Friday, the 19th of November 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 Floor 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 organisation based in Greater Alexandra.

Women service providers are encouraged to tender for this project.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2004/27

TENDER FOR THE APPOINTMENT OF A CONTRACTOR FOR THE UPGRADING OF EDENVALE HOSPITAL

The Gauteng Department of Housing seeks to appoint a Contractor for the above project.

The work will consist of new building works on Stands 481 and 487 adjacent to the existing Marlboro transit facility.

The works are described in the tender documents, which can be collected from the address below from the 25th of October 2004 between 09h00 and 15h00. There will be a non-refundable cash deposit of R100,00 will be required on collection of the tender document.

A compulsory briefing session will take place at the above mentioned Stands adjacent to Marlboro Transit Village on the 03rd of November 2004 at 11h00.

After assessment of the returned tenders, interviews of selected tenderers may be deemed necessary. No tender documents will be available at this briefing meeting.

The completed tender documents in sealed envelopes marked with the tender reference number are to be returned to the Department of Housing at the address below on, or before the 19th of November 2004 at 11h00, at which time the tenders will be opened in public. The tenders must be placed in the Tender Box on the Ground Floor of:

The Department of Housing
37 Sauer Street
Bank of Lisbon Building
cnr. Market & Sauer Streets
JOHANNESBURG.

Contact person: Mr Zwiitwa Vele, Tel. (011) 355-4089

Faxed, electronic or late submissions will not be accepted.

The Department of Housing reserves the right to accept any tender in part or in full.

Preference will be given to the building contractors who are based in Greater Alexandra.

Women Contractors are encouraged to tender.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

CANCELLATION NOTICE: CANCELLATION OF TENDER: TENDER No. GCT 307/10/2004

Institution: Directorate: Construction & Maintenance.

Service: Supply and erection of precast walls in the Benoni District.

Compulsory site visit: 28/10/2004 at 10:00 at a Bridge on the R59 just before the Swartkoppies Road (R554) in the Alberton Area.

Specification enquiries: Mr Nicoline Tlou, Tel. (012) 310-2374.

Closing date: 17 November 2004.

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 22 October 2004 at the Roads Laboratory, Room 29, 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 adverts: Mrs H.C. Burger, Tel. (012) 310-2285.

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDERS ARE HEREBY INVITED:****TENDER No. GC 910/10/2004**

Institution: Sebokeng Hospital.

Service: Medical Gas installation to the engineering services and reconstruction of the hospital main circulation routes.

Compulsory site visit: 25/10/2004 at 10:00 at assemble at parking area adjacent main guarded vehicular entrance.

Specification enquiries: Mr Eben Enslin, Tel. (011) 355-2792.

• Point system: 80:20.

Closing date: 5 November 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 22 October 2004, at 38 Rissik Street, NBS Building, 8th Floor, Marshalltown, 2107.

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

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

Mr Thomas Lentsoane, Tel. (011) 355-2878.

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDERS ARE HEREBY INVITED:****TENDER No. GC 911/10/2004**

Institution: Sebokeng Hospital.

Service: Steam and condensate reticulation to the site engineering services and reconstruction of the hospital main gate circulation.

Compulsory site visit: 25/10/2004 at 10:00 at parking area adjacent main guarded vehicular entrance.

Specification enquiries: Mr Eben Enslin, Tel. (011) 355-2792.

• Point system: 80:20.

Closing date: 5 November 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 22 October 2004, at 38 Rissik Street, NBS Building, 8th Floor, Marshalltown, 2107.

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

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

Mr Thomas Lentsoane, Tel. (011) 355-2878.

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS****TENDERS ARE HEREBY INVITED:****TENDER No. GCW 870/10/2004**

Institution: Pholosong Hospital.

Service: Maintenance and repairs of the emergency standby generator plant.

Site visit: N/a.

Specification enquiries: Mr F Struwig, Tel. (011) 360-7800.

Closing date: 19 November 2004.

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

Tender documents are obtainable from office of the Dapu North on 22 October 2004 at 51 Bloed Street, Pretoria.

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

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

CALL FOR EXPRESSION OF INTEREST

TENDER No. NT 082/04

INVESTIGATING THE POSSIBILITING FOR REGULATORY IMPACT ANALYSIS IN SOUTH AFRICA

Introduction:

The Presidency, in conjunction with the National Treasury aims to commission a study investigating the role and scope for implementing Regulatory Impact Assessments (RIAs) in South Africa. This process is intended to assist in introducing RIAs as a decision-informing tool in policy making, in the context of supplementing and enhancing the existing regulatory processes and institutions.

The project will be conducted in three phases. Phase one will comprise a study to provide a comprehensive understanding of the processes and institutions currently involved in formulating regulations in South Africa, and subsequently identify where these processes diverge from best practices as informed by experiences of other countries, which have undertaken such reviews and implemented regulatory reforms. These lessons are important in assisting the South African government to build upon existing knowledge as it pursues its interests in establishing the practise of RIA in policy and regulatory formation.

Phase two of the project will involve an initial pilot run for a limited period of time or for a limited number of laws and regulations or a particular sector. This aspect will be finalised once the recommendations from phase one have been received. Phase three will involve developing an institutional framework for the RIA function.

Proposal:

The task calls for a combination of economic skills to anticipate and measure the impact of regulations, legal skills to understand the legislative process and its constitutional context, and political science skills complemented by strong institutional development skills to identify potential points of intervention and requisite institutional frameworks. It would also be valuable if the consultants include or have the support of at least one person with the experience of managing and implementing a national RIA or Regulatory Best Practice system in a range of other countries.

We request expressions of interest from South African individuals/institutions that can meet these criteria.

The proposal should include:

- Status (type) of organisation (e.g. legal form; for/not for profit; ownership)
- Statement of qualification to render services
- Full description of services provided including target market
- Geographical reach (area of operation and accessibility)
- Cost of service (indicating the basis of calculating the fees)
- Three independent and contactable referees

Interested parties are advised that we reserve the right to do a background check to determine their suitability to render the services.

Please contact: Aditi Maheshwari, at Aditi.Maheshwari@treasury.gov.za or at fax no. (012) 315-5216, for further information. Interested candidates should send their proposals to the same address on or before 4 pm on 02 November 2004.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

Notice: Cancellation of tender: TENDER No. GC 625/03/2004

Institution: Magaliesoord, Jabulani and Tutela Place of Safety.

Services: Continuous servicing, repairs, maintenance, operations and supervision of refrigeration installations.

RE-ADVERTISEMENT OF THE TENDER

Tenders are hereby invited:

TENDER No. GC 625/03/2004

Institution: Magaliesoord, Jabulani and Tutela Place of Safety.

Services: Continuous servicing, repairs, maintenance, operations and supervision of refrigeration installations.

Compulsory site visit: 29 October 2004 at the main entrance of Pretoria Regional Office, 51 Bloed Street at 10:00.

Specification enquiries: Mr W.S. Fouche, Tel. (012) 338-3390.

Closing date: 05 November 2004.

Special conditions:

Prospective tenderers will be required to indicate the percentage 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 The Pretoria Tenders Office, 51 Bloed Street, Pretoria.

Tender documents are obtainable from the tender office of the Dapu-North, 51 Bloed Street, on 22 October 2004.

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

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

GOVERNMENT PRINTING WORKS

In pursuit of streamlining procurement processes, the Government Printing Works is in the process to compile a database on service providers in amongst others:

- (a) Building and related services.
- (b) Steel works.
- (c) Printing materials.
- (d) Machinery repairs.
- (e) Supply of wooden pallets.
- (f) Supply of machine parts.
- (g) Engineering services.
- (h) Paper supply.
- (i) Ink supply.
- (j) Stationery.
- (k) Cleaning materials and accessories.
- (l) PVC material and paper for binding books.
- (m) Computer equipment and accessories.
- (n) Corrugated boxes.
- (o) Office furniture.
- (p) General printers—forms, books, Christmas cards, envelopes, wrappers, targets, binders, certificates, snapsets and tags.

Information on interested prospective service providers in any of the identified areas are as such urgently sought by the Government Printing Works to this effect.

Application forms can be obtained from the Provisioning Administration Division, Office No. 17, 149 Bosman Street, Pretoria.

Enquiries can be directed to: Mrs A. du Toit, at Tel. (012) 334-4611/

Miss A. de Kock, at Tel. (012) 334-4597; or

Ms M. Raath, at Tel. (012) 334-4680.

The application form must be posted to the Government Printing Works, Provisioning Section, Private Bag X85, Pretoria, 0001. *Attention:* Ms A.M. du Toit, or alternative be deposited in the box at Room 17, 149 Bosman Street, Pretoria.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

Notice: Cancellation of tender: TENDER No. GC 593/02/2004

Institution: Department of Public Transport, Roads and Works.

Service: The hire of motor vehicles without a driver.

RE-ADVERTISEMENT OF THE TENDER

Tenders are hereby invited:

TENDER No. GC 912/10/2004

Institution: Department of Public Transport, Roads and Works.

Service: The hire of motor vehicles without a driver.

Compulsory site visit: N/a.

Specification enquiries: Mr Chris Jacobs, Tel. (012) 310-2349.

Closing date: 19 November 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 22 October 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg.

Tender documents can be deposited in the tender box in the foyer of 91 Commissioner Street, Batho Pele Building, 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 advertisement: Ms Rosinah Modoutse, Tel. (011) 355-9437
Ms Naledi Senye, Tel. (011) 355-9596

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

Notice: Cancellation of tender: TENDER No. GC 472/12/2003

Institution: Department of Public Transport, Roads and Works.

Service: Hire of chauffer driven motor vehicles as and when required for a 24 month period.

RE-ADVERTISEMENT OF THE TENDER

Tenders are hereby invited:

TENDER No. GC 913/10/2004

Institution: Department of Public Transport, Roads and Works.

Service: The hire of chauffer driven motor vehicles as and when required for a 24 month period.

Compulsory site visit: N/a.

Specification enquiries: Mr Chris Jacobs, Tel. (012) 310-2349.

Closing date: 19 November 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 22 October 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg.

Tender documents can be deposited in the tender box in the foyer of 91 Commissioner Street, Batho Pele Building, 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 advertisement: Ms Rosinah Modoutse, Tel. (011) 355-9437
Ms Naledi Senye, Tel. (011) 355-9596

B. RESULTS OF TENDER INVITATIONS

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

| BID No. | ITEM No. | DESCRIPTION | SUCCESSFULL TENDER | PRICE (VAT INCL) | BRAND | PREFERENCE CLAIMED (SBD 6.1) |
|---------|----------|-------------|--------------------|------------------|-------|------------------------------|
|---------|----------|-------------|--------------------|------------------|-------|------------------------------|

SUPPLIES

DEPARTMENT OF AGRICULTURE

| | | | | | | |
|---------------|---|--|-------------------------|-----------------------------|-----------|---|
| 4.3.12.2/6/04 | — | The supply and delivery of one (1) two wheel drive tractor to Buffelspoort Quarantine Station (Marikana) | PJJ Management Services | R184 568,00/ total, firm | MF440-4X2 | HDI equity ownership: 100% Women equity ownership: 100% Disability equity ownership: 0% |
|---------------|---|--|-------------------------|-----------------------------|-----------|---|

| TENDER No. | ITEM No. | SUCCESSFUL TENDERER | PRICE | BRAND | *BASIS OF DELIVERY | PREFERENCE CLAIMED |
|------------|----------|---------------------|-------|-------|--------------------|--------------------|
|------------|----------|---------------------|-------|-------|--------------------|--------------------|

SUPPLIES**DEPARTMENT OF SCIENCE AND TECHNOLOGY**

| | | | | | | |
|-------------|---|---|-------------|---|---|------------------------|
| DST 23/2004 | — | Tara Research & Equity Consultants CC/Feedback Performance Metrics CC | R330 051,66 | — | — | HDI: 70% Woman: 80% |
|-------------|---|---|-------------|---|---|------------------------|

* Basis of delivery

(a) f.o.r. (b) f.o.b. (c) f.o.r. in bond (d) c.i.f. (e) Delivered.

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

SUPPLIES**DEPARTMENT OF DEFENCE (FINALISED TENDERS FOR THE PERIOD 11–15 OCTOBER 2004)**

| | | | | | | | |
|-----------|---|---|--|---|------|-----|---|
| AF/120/04 | 1 | PJJ Management Services | R256 538,00 | 57,1276 | 14 | 4 | 0 |
| AF/158/04 | 1–12 | Kyoto Industrial Company | R35,34 per service | 80 | 14 | 4 | 0 |
| G/028/04 | 1 2 7 | Telegenix Trading 735 cc, t/a Africa Supplies | R884,00 ea R440,00 ea R115,00 ea | 37,9558 49,9956 80 | 9,8 | 0 | 0 |
| G/028/04 | 10 | Calabash Contracting Works | R487,00 ea | 80 | 14 | 2 | 0 |
| G/028/04 | 11 | G.A. Dikoma Office Supplies | R304,75 ea | 80 | 14 | 2 | 0 |
| G/028/04 | 4 5 9 15 16 17 18 19 20 21 22 23 25 | Shaneal Distributors | R77,49 ea R77,49 ea R359,10 ea R221,44 ea R221,44 ea R221,44 ea R221,44 ea R221,44 ea R227,43 ea R227,43 ea R227,43 ea R227,43 ea R227,43 ea R867,82 ea R1 013,46 ea | 72,292 72,292 72,8028 75,978 76,3351 76,3351 76,3351 76,3351 76,875 76,875 76,875 76,875 76,875 32,5949 39,5374 | 14 | 4 | 0 |
| G/028/04 | 6 | Mbolekwa Munyani & Ass (Pty) Ltd, t/a Nashua Kopano | R83,40 ea | 80 | 14 | 0 | 0 |
| G/028/04 | 12 | Media Mate cc | R540,07 ea | 27,0188 | 7 | 2 | 0 |
| G/028/04 | 8 13 | Lemo Trading | R937,86 ea R272,52 ea | 23,7376 73,9365 | 14 | 4 | 0 |
| G/028/04 | 3 | Surf the Net Service | R65,35 ea | 80 | 14 | 0 | — |
| M/005/04 | 1 | Lamberet | R170,14 ea | 80 | 0 | 0 | 0 |
| M/020/04 | 1 | Hamarsdale Manufacturing | R48,00/pr | 52,3196 | 12,6 | 2,4 | 0 |

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

SUPPLIES**DEPARTMENT ENVIRONMENTAL AFFAIRS AND TOURISM**

| | | | |
|------|-----------------------|-------------------------------|-------------|
| E968 | Purchase of a Skimmer | Furgo Survey Africa (Pty) Ltd | R248 520,00 |
|------|-----------------------|-------------------------------|-------------|

C. TENDER INVITATIONS FINALISED

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

| | | |
|---------------|------|--|
| 459-2004/2005 | E970 | |
|---------------|------|--|

D. TENDER INVITATIONS CANCELLED

| | | |
|------|----------------|------------------------------|
| E953 | CPSC G/241/04T | G/028/04—Items 14, 24 and 26 |
|------|----------------|------------------------------|

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

- 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).
-
- 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
-
- 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 at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majazi
 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.
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) Mondays to Fridays
 Tel. (051) 400-8749/8748/8747/8751 and 8742
 Fax (051) 400-8872
-
- 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
-
- 7** Department of Public Works (Kimberley), Old Magistrates Building, 21–23 Market Square, 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) 832-7381/838-5231 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 **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035, Fax (041) 487-2209 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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- 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 Hall Mark 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, Nieuw Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieuw Muckleneuk, Brooklyn.
Tenders are also available on SARS Website www.SARS.gov.za
Enquiries: Ms P. Mutono
 Tel. (012) 422-6649, Fax (012) 422-4013/2
Office hours: 08:00–15:00
 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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- 92** Department of Defence: S.A. Military Health Services, 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: Maj. D. de Wit/S/Sgt. D. Timmerman
 Tel. (012) 671-5110/5, Fax (012) 663-1573
Office hours: 7:45–16:00
 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.
Prospective tenderers must request all tenders by fax to be posted only.
Enquiries: Mrs van Wyngaardt/Capt. Maluleka/Mr Masemola
 Tel. (012) 841-7459/7075/7551
 Fax (012) 841-7574/7071
Office hours: 08:00–15:30
 Mondays to Fridays
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- 171** The Area Manager: Correctional Services: General J. C. Steyn, 12 km west from Kirkwood, R366, Kirkwood Kariega Road, R75 Uitenhage–Graaff-Reinet Road, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics, Kirkwood Prison.
Enquiries: Mr G.B. Jonas/Mr S. J. Koekemoer,
 Tel. (042) 232-7716
 Fax (042) 232-0230
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 in the tender box at main entrance, 9 Dorp Street.
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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- 282** The Area Manager: Correctional Services: Umtata, Umtata Prison, Umtata, or Private Bag X5026, Umtata, 6034; or handed in at Correctional Services, Logistics, Umtata.
Enquiries: Mr Zondani
 Tel. (047) 532-5666, Fax (047) 531-4079
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public 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) 483-5240/3957/4614/5754
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays

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,
Fax (021) 404-3122/2348/60

Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays

323 Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre
Tel. (011) 355-2222/689-6416/8337/8446,
Fax (011) 355-2300/2111/2222

324 National Department of Works: Mmabatho Regional, Room 106, 1st Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or addressed: For Attention: Tender Section, The Regional Manager, Private Bag X120, Mmabatho, 2735; or posted in Tender Box at Room 321, Third Floor, West Gallery, Mega-City Complex.

Enquiries: Badisa Motlathledi
Tel. (018) 384-9331-5, Ext 2245, Fax (018) 384-3354

Office hours: 07:00—12:45 and 13:30—16:00
Mondays to Fridays

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. (012) 938-5605/5255, Fax (021) 938-4719

Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays

349 Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

Enquiries: Mr A. West
Tel. (044) 874-2422/2160, Fax (044) 874-2420

Office hours: 07:45–13:00 and 13:45–16:00
Mondays to Fridays

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: N. Gibbs
Tel. (021) 483-4614

Office hours: 08:00–12:30 and 13:00–15:00
Mondays to Fridays

353 The Director-General: Department of Science and Technology, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street, Pretoria.

Enquiries: Mr P Hlongwane/Mr W. Rootman, Tel. (012) 317-4439/
4535; Fax (012) 317-4639
E-mail: Wihan:Rootman@dst.co.za

Office hours: 07:30—16:00
Mondays to Fridays

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; 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

363 The Provincial Commissioner: Correctional Services: Western Cape, Montaque Street, Monte Vista, 7407, or Private Bag X1, Edgemead, 7407; or handed in at The Provincial Commissioner, Montaque Street, Monte Vista.

Enquiries: Logistics
Tel. (021) 550-6040/6028, Fax (021) 559-8488/4298

Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays

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.

Tenderers 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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- 424** Department of Economic Affairs, Agriculture and Tourism: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Administration Building (main entrances reception area or Room No. of the building), Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 6707.
- Enquiries:** WJ van Zyl, Tel. (021) 808-5154
Fax (021) 808-5144
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 428** Fasset, Block A, Third Floor, Eva Office Park, corner Beyers Naude and Judges Avenue, Blackheath, Randburg; P.O. Box 6801, Cresta, 2118.
- Enquiries:** Fasset Marketing Manager
fasset@fasset.org.za
Fax (011) 476-5756
- Office hours:** 09:00–16:30
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.
- Enquiries:** Mr V Mashaba, Tel. (021) 658-4476,
Fax (021) 689-9422.
E-mail: mmashaba@sli.wcape.gov.za
Mr J Gallas, Tel. (021) 658-4460, Fax (021) 689-9422
Mr F Flatela/Mr H van Zyl, Tel. (021) 467-4800,
Fax (021) 465-3008
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton. *Attention: Creditors Department*
- Enquiries:** Jacques Hugo
Tel. (012) 841-1429, Fax (012) 841-1430
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 500** Head of Department: Department of Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** P. Weideman, Room 501, 5th Floor
Tel. (021) 483-5517, Fax (021) 483-5015
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 508** Department of Labour, Annuity House, 18 Rissik Street, Johannesburg, or P.O. Box 4560, Johannesburg, 2000; or deposited in the tender box at entrance hall, Annuity House, 18 Rissik Street, Johannesburg.
- Enquiries:** Ms M Phaka/Mr S Diniso
Tel. (011) 497-3025, Fax (011) 497-3257
- Office hours:** 07:45–16:00
Mondays to Fridays
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- 564** Department of Land Affairs, 184 Jacob Maré Street (Private Bag X833), Pretoria, 0001; or Foyer of the Old Building, 184 Jacob Mare Street, Pretoria.
- Enquiries:** A Korff, Tel. (012) 312-8366, Fax (012) 326-0186
Sibongile Mkhwanazi, Tel. (012) 312-9466,
Fax (012) 323-7235
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse, Messrs. L.K. Aspelling/L. Mrasi,
Tel. (021) 402-3213/3068, Fax (021) 402-3228
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 570** International Trade Administration Commission of South Africa (ITAC), the DTI Campus (Building E), 77 Meintjies Street, Sunnyside, Pretoria; or postal address Private Bag X753, Pretoria, 0001, or deposited in the tender box at the Ground/First Floor Reception.
- Enquiries:** Mr T. Ramutsheli (Facilities Manager), or
Mr A. Ismail (Chief Financial Officer)
Tel. (012) 394-3724, Fax (012) 394-4724
E-mail: tender@itac.org.za
- Office hours:** 7:45–15:15
Mondays to Fridays
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- 571** Department of Water Affairs and Forestry, William's Palmer House, 8th Floor, 447 Smith Street, Durban, 4001, or Private Bag X1018, Durban, 4000.
- Technical information:** Mr S.W. Maduma, Tel. (031) 336-2707/
082 803 3307
- Office hours:** –
-
- 638** Department of Public Works, Old Mutual Building, 22 Hans van Rensburg Street, Polokwane, 0700, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.
- Enquiries:** A. Swanepoel/Ms M. Machabi
Tel. (015) 297-4980 Ext 223/250, Fax (015) 297-5003
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays

715 Department of Foreign Affairs, Sancieria Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.

Enquiries: Tender section

Tel. (012) 301-8500 x 2277, Fax (012) 323-0357/59

Tel. (012) 351-0858, Fax (012) 342-5857

Office hours: 08:00–12:45 and 13:30–16:00

Mondays to Fridays

797 Department of Communications, Room 403, Block E, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410/415, Block E, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.

Enquiries: Taboko Manala/T. Musi

Tel. (012) 427-8526/8297, Fax (012) 427-8123/8257

Office hours: 08:00–12:45 and 13:30–16:30

Mondays to Fridays

905 Department of Justice and Constitutional Development, corner of Pretorius and Prinsloo Streets, Momentum Centre, Room 19, West Tower, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at 4th Floor, West Tower, Momentum Centre, Pretoria.

Enquiries: Natasha Jefftha

Tel. (012) 315-1512, Fax (012) 315-1444

Office hours: 07:15–15:45

Mondays to Fridays

**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**:*

- + **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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