

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 473 Pretoria, 19 November 2004 **No. 2360**

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:

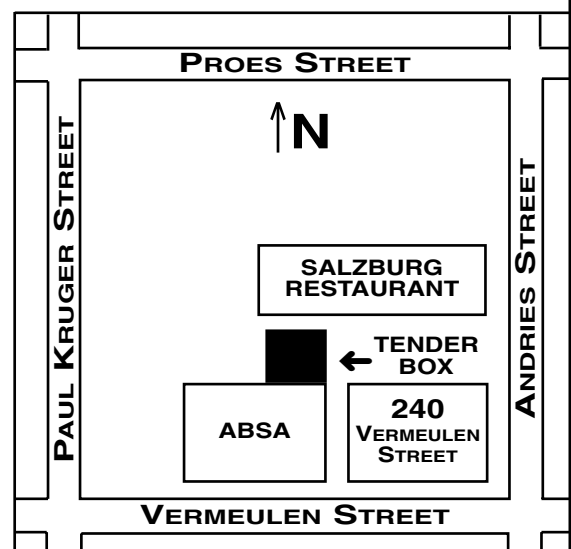
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

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 30	

SUPPLIES: AUDIO VISUAL EQUIPMENT

To supply a audio-visual service and equipment, a voting system, interpretation equipment, a digital voice recording system (Hansard), cameras and related equipment, a Parliamentary bell and reproduction service and equipment	Department of Foreign Affairs, Pretoria	DFA 16-04/05	2004-12-20	715	715
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SUPPLIES: GENERAL

Supply of liquid level sensor: C/W Head Mounted Marine Amplifier; MFR: KDG Mobrey; PT. No. HD3SDMMCE1391/MEP1MM/9DGN	Wingfield	SPSC/B/276/2004	2005-01-17	360	360
Supply of sword and scabbard to San Specification No. 98465-853011001-224001	Wingfield	SPSC/B/277/2004	2005-01-17	360	360
Supply of shoulder board; gold on nylon (soft); warrant officers and ratings to San Specification 003	Wingfield	SPSC/B/278/2004	2005-01-17	360	360
Supply of trousers, utility: action working dress to San Specification SAN 080	Wingfield	SPSC/B/279/2004	2005-01-17	360	360
Supply of delivery of perishable provisions (chicken catering portions) to GSB Langebaan for a period of two years	Langebaan	SPSC/B/280/2004-1-3	2005-01-17	360	360
Supply of delivery of perishable provisions (chicken catering portions) to GSB Simonstown for a period of two years	Simonstown	SPSC/B/281/2004-1-1	2005-01-17	360	360
Supply and delivery of perishable provisions (chicken catering portions) to GSB Youngsfield for a period of two years	Youngsfield	SPSC/B/282/2004-1-2	2005-01-17	360	360
The supply, delivery and demonstration of one (1) contractor (4X4) Bachoe Loader to the SA Police Service, Pretoria, in accordance with specification SPEC 2219/04. <i>Enquiries:</i> Capt. Kleyn/Mrs Nel, Tel. (012) 841-7080/841-7077	SA Police Service, Pretoria, Logistics, Building Services	Q 19/1/9/1/76 TV (04)	2005-01-18	110	110
Supply and delivery of perishable provisions	Bethal Correctional Centre	BTH 1: 2/2004	2005-01-17	144	144
Supply and delivery of timber posts. A compulsory site meeting will be held at 10h00 on 24 November 2004 at the Office of the District Roads Engineer, Ceres. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 462/2004	2004-12-17	895	895
Supply and delivery of steel posts and gates. A compulsory site meeting will be held at 10h00 on 24 November 2004 at the Office of the District Roads Engineer, Ceres. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 463/2004	2004-12-17	895	895
Supply and delivery of steel wire. A compulsory site meeting will be held at 10h00 on 24 November 2004 at the Office of the District Roads Engineer, Ceres. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 464/2004	2004-12-17	895	895
Supply and delivery of wire netting. A compulsory site meeting will be held at 10h00 on 24 November 2004 at the Office of the District Roads Engineer, Ceres. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 465/2004	2004-12-17	895	895

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Supply and delivery of guardrail sections. A compulsory site meeting will be held at 10h00 on 24 November 2004 at the Office of the District Roads Engineer, Ceres. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 466/2004	2004-12-17	895	895
Supply and delivery of bitumen products. A compulsory site meeting will be held at 10h00 on 24 November 2004 at the Office of the District Roads Engineer, Ceres. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 467/2004	2004-12-17	895	895
Supply and delivery of paint products. A compulsory site meeting will be held at 10h00 on 24 November 2004 at the Office of the District Roads Engineer, Ceres. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 468/2004	2004-12-17	895	895
Supply and delivery of gravel and stone products. A compulsory site meeting will be held at 10h00 on 24 November 2004 at the Office of the District Roads Engineer, Ceres. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 469/2004	2004-12-17	895	895
Supply and delivery of cellular least cost routers for a period of two years in accordance with SAPS Specification SAPS 2177/04. <i>Enquiries:</i> Capt. Mülders/Stefan Malan, Tel. (012) 841-7061/7041, Fax. (012) 841-7071	Country Wide	Q 19/1/9/ 1/71 TI (04)	2004-12-15	90	90

SUPPLIES: MEDICAL

Pharmaceutical products: Solid dosage forms and transdermal patches. <i>Period ending</i> 31 August 2005. The tender will be available electronically and may be downloaded from the following web-site address: www.tenders.treasury.gov.za Non-compulsory training sessions with regard to the electronic tendering system can be booked with Intenda, contact helpdesk at Tel. (012) 663-8815	National	RT 289-02- 2003 MF	2004-12-03	1	1
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SUPPLIES: PERISHABLE PROVISIONS

Perishable items	Lusikisiki: Bizana Area	LUS EC 1	2004-12-14	275	275
Perishable items	Lusikisiki: Tabankulu Area	LUS EC 2	2004-12-14	275	275
Perishable items	Lusikisiki: Mount Ayliff Area	LUS EC 3	2004-12-14	275	275
Perishable items	Lusikisiki: Flagstaff Area	LUS EC 4	2004-12-14	275	275
Perishable items	Lusikisiki: Mount Fletcher Area	LUS EC 5	2004-12-14	275	275
Perishable items	Lusikisiki: Lusikisiki Area	LUS EC 6	2004-12-14	275	275
Perishable items	Lusikisiki: Mount Frere Area	LUS EC 7	2004-12-14	275	275
Perishable items	Lusikisiki: Umzimkulu Area	LUS EC 8	2004-12-14	275	275

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 30	

SERVICES: BUILDING

Repairs to storm water drainage: Nyanga: Liwa Primary School. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Nyanga	S 275/04	2004-12-03	300	352
Priority repairs: Parow: Parow Voorbereiding Skool. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Parow	S 276/02	2004-12-03	300	352
General building repairs: Goodwood Park Primary School. Category B. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Goodwood	S 277/04	2004-12-03	300	352
Replacement of existing copper water pipes: Swellendam Hospital: Swellendam. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Swellendam	S 278/02	2004-12-03	300	352
Perimeter fencing replacement: Alpha Autism School: Woodstock. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Woodstock	S 279/04	2004-12-03	300	352
General building repairs: Rawsonville Primary School. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Rawsonville	S 280/04	2004-12-03	300	352
Fencing replacement and building repairs: Belthorn Primary School: Athlone. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Athlone	S 281/04	2004-12-03	300	352
General building repairs: Camps Bay High School: Camps Bay. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Camps Bay	S 282/04	2004-12-03	300	352
General building repairs: Plumstead Secondary School: Wynberg. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Wynberg	S 283/04	2004-12-03	300	352
General building repairs: Rocklands Primary School: Mitchells Plain. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Mitchells Plain	S 284/04	2004-12-03	300	352
Repairs and renovations including electrical work: Newfields Primary School: Athlone. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Athlone	S 285/04	2004-12-03	300	352
Repairs and renovations including electrical work: Heathfield Secondary School: Heathfield. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Heathfield	S 286/04	2004-12-03	300	352
Repairs and renovations including electrical work: Alpha Primary School: Durbanville. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Durbanville	S 287/04	2004-12-03	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
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Repairs and renovations including electrical work: Leonsdale Primary School: Elsie's River. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Elsies River	S 288/04	2004-12-03	300	352
Replacement of defective floor tiles and writing boards: Morrisdale Primary School: Ceres. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	S 289/04	2004-12-03	300	352
Repairs and renovations: Ronwe Primary School: Paarl. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Paarl	S 290/04	2004-12-03	300	352
General repairs: Liesbeeck Primary School: Mitchells Plain. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Mitchells Plain	S 291/04	2004-12-03	300	352
Electrical and toilet repairs: Kraaifontein AME: Bellville. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Kraaifontein	S 292/04	2004-12-03	300	352
Upgrade storm water system: Khanyolwethu High School: Strand. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Strand	S 293/04	2004-12-03	300	352
Resurfacing tarmac to parking areas: Montagu's Gift Primary: Wynberg. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Wynberg	S 294/04	2004-12-03	300	352
Repairs and renovations: Portavue Primary School: Athlone. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Athlone	S 295/04	2004-12-03	300	352
Electrical general repairs: Devonvalley Primary School: Stellenbosch. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Stellenbosch	S 296/04	2004-12-03	300	352
General repairs: Qhayiya Secondary School: Hermanus. Category A. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Hermanus	S 297/04	2004-12-03	300	352
Repairs and renovations: Cavalleria Primary School: Kraaifontein. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Kraaifontein	S 298/04	2004-12-03	300	352
General repairs and electrical: Hazeldene Primary School: Mitchells Plain. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Mitchells Plain	S 299/04	2004-12-03	349	349
Repairs and renovations including electrical work: B. F. Oosthuizen Primary School: Barrydale. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Barrydale	S 300/04	2004-12-03	H	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 30	
Repairs and renovations including electrical work. Kenmere Primary School: Kensington. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Kensington	S 301/04	2004-12-03	300	352
General repairs including electrical: Good Hope Seminary High School: Cape Town. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 302/04	2004-12-03	1	352
Structural repairs including electrical: Brooklands Primary School: Brackenfell. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Brackenfell	S 303/04	2004-12-03	300	352
General repairs: Ceres Secondary School: Ceres. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Ceres	S 304/04	2004-12-03	300	352
General building repairs including electrical work: Esselenpark Primary School: Worcester. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Worcester	S 305/04	2004-12-03	349	349
General repairs and renovations: Langeberg Secondary School: Robertson. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Robertson	S 306/04	2004-12-03	300	352
General building repairs and renovations: Albert Myburg Secondary School: Bredasdorp. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Bredasdorp	S 307/04	2004-12-03	300	352
General building repairs: Cape Town High School: Cape Town. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Cape Town	S 308/04	2004-12-03	300	352
General building repairs: William Mason Primary School: Bishop Lavis. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Bishop Lavis	S 309/04	2004-12-03	300	352
General building repairs: Manenberg Secondary School: Manelenpark Primary School: Worcester. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Worcester	S 310/04	2004-12-03	349	349
General building repairs: Parkview Primary School: Atlantis. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Atlantis	S 311/04	2004-12-03	349	349
Repairs and renovations including electrical: Riverview DRC Primary School: Worcester. Category B. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded	Worcester	S 312/04	2004-12-03	349	349
General building repairs: Northway Primary School: Ravenmead. Category B. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded	Ravenmead	S 313/04	2004-12-03	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 30	
Construction of 1,4 km of minor road 57: Rietpoort: Bitterfontein. Category C. A site meeting will be held on Tuesday, 30 November 2004 at 10:00, Rietpoort. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Bitterfontein	CBPWP 13/04	2004-12-10	300	352
Construction of 3,2 km of minor road 14/5: Elandkloof Citrusdal. Category B. A site meeting will be held on Wednesday, 1 December 2004 at 10:00, Rietpoort. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Citrusdal	CBPWP 14/04	2004-12-10	300	352
Construction of sidewalks: Bonnievale. Category B. A site meeting will be held on Tuesday, 30 November 2004 at 11:00, Rietpoort. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Bonnievale	CBPWP 15/04	2004-12-10	300	352
Cleaning of air conditioning duct: Artscape Complex: Cape Town. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 314/04	2004-12-08	300	352
General repairs: Koringberg Primary School: Koringberg. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Koringberg	S 274/04	2004-12-03	300	352
Repairs including electrical work: Seekoegat Primary School: Prince Albert. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Prince Albert	G 29/04	2004-12-03	349	349
General building repairs: Sedgfield Primary School: Sedgfield. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Sedgfield	G 37/04	2004-12-03	349	349
General building repairs: Murray High School: Plettenberg Bay. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Plettenberg Bay	G 38/04	2004-12-03	349	349
Priority repairs: Heidendal Primary School: Merveville. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Merveville	G 39/04	2004-12-03	349	349
Structural repairs: Knysna Secondary School: Knysna. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded	Knysna	G 40/04	2004-12-03	349	349
Repairs including electrical work: Mandlenkosi Secondary School: Beaufort Wes. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Beaufort Wes	G 41/04	2004-12-03	349	349
Repairs to water supply including electrical: Calitzdorp High School: Calitzdorp. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Calitzdorp	G 42/04	2004-12-03	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 30	

SERVICES: CIVIL

Upgrading of Blybank Water Network. <i>Compulsory site inspection: Wednesday, 24 November 2004 at 10:00 at Municipal Buildings.</i> NB: See annexure	Merafong City Municipality	22/2004	2004-12-03 at 10:00	588	588
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ANNEXURE

- Acceptable tenders will be evaluated by using a system that awards points on the basis of 90 points for tender price and 10 points for the meeting of specific goals.
- Please note that a valid original or certified copy of a company's tax clearance certificate (or in the case of a joint venture, of all of the partners in the joint venture) must be submitted with the tender document.
- Tender documents will be available as from **Wednesday, 24 November 2004**, on payment of a non-refundable document deposit of R200,00 per set, at the Merafong City, Local Municipality Offices, Halite Street, Carletonville (Tel. (018) 788-9500). Payment must be per cheque and cheques must be made payable to Merafong City Municipality.
- A compulsory site inspection will be held at **10:00 on Wednesday, 24 November 2004**.
- Prospective tenderers are requested to meet on the said date and time at Merafong City, Local Municipality, in the Boardroom, Project Management Unit, from where they will be accompanied to the site.
- Contract documentation will not be available at the site site inspection and the Engineer will not be available for inspection purposes on any other occasion.
- Tenders are to be completed in accordance with the conditions and tender rules contained in the tender documents and supporting documents must be sealed and externally endorsed with the contract number and description and placed in tender box, on the Ground Floor, Merafong City, Local Municipality, Halite Street, Carletonville, not later than **10:00 on Friday, 3 December 2004**. Tenders will be opened immediately thereafter, in public, in Merafong City, Local Municipality, in the Boardroom Halite Street, Carletonville. All tenders shall hold good for 90 days as from the closing date of tenders.
- Tenders which are not received and/or deposited **in the specified tender box before 10:00** on the closing date for the tender mentioned hereinbefore, will be marked as late tenders and such tenders shall in terms of the Procurement Policy of the Merafong City, Local Municipality, not be considered as valid tenders.
- Enquiries must be directed to Mr F. Martins at Tel. 082 926 6452.
- Tenderers attention is specifically drawn to the provisions of the tender rules, which are included in the tender documents. The lowest or any tender will not necessarily be accepted and the Council reserves the right not to consider any tender not suitably endorsed or comprehensively completed, as well as the right to accept a tender in whole or part. Tenders completed in pencil will be regarded as invalid tenders. Telefax or e-mail tenders are not acceptable.

Mr. D. MASHITSHO, Municipal Manager.

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of cleaning services at UIF Head Office for a period of two years. A compulsory site inspection for all prospective tenders will be conducted on Monday, 29-11-2004 at 09h00 sharp. The Unemployment Insurance Fund requires the services of a registered cleaning contractor to render an all-inclusive professional cleaning service at its Head Office at 94 Church Street in Pretoria. Application forms as well as all other relevant documentation pertaining to the bid can be obtained from Ms H. Rossouw, who can be contacted on Tel. (012) 337-1748 during office hours. A compulsory site inspection for all prospective tenders will be conducted on Monday, 29 November 2004 at 09h00 sharp. Information per c/c: The UIF reserves the right not to award a tender in the event where a suitable bid was not received. A valid tax clearance certificate must accompany all applications and applications will also be registered on the Fund's database for future reference. The tender will be adjudicated on the point system as stipulated in the preferential procurement policy framework Act. HDI's service providers are encouraged to tender for this service. <i>Closing date for submissions: Tuesday, 21st of December 2004 at 11h00 at UIF Building, 94 Church Street, Pretoria, and marked for the attention of Ms H. Rossouw.</i> <i>Enquiries: Ms H. Rossouw, Tel. (012) 337-1748, Fax (012) 337-1752</i>	Unemployment Insurance Fund	UIF 01/2004	2004-12-21	586	586
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 30	

SERVICES: GENERAL

<p>The maintenance of 30 m high masts at the R21/R24 interchange, 20 m scissor masts and 12 m poles at the Griffiths interchange for a 12 month period. <i>Compulsory site visit:</i> 25 November 2004 at 10:00 at site offices of the new Pomona interchange, the old Kempton Park, Komando offices on Pomona Road. <i>Specification enquiries:</i> Mr Steyn de Lange, Tel. (012) 481-3800.</p> <p>Special conditions <i>Minimum labour content:</i> 40%. <i>NB:</i> Tender documents must be sealed in an envelope, clearly marked with the tender number and closing date. A non-refundable levy of R500,00 should be paid at the offices of the Department of Public Transport, Roads and Works, Room 20, 1215 Michael Brink Street, Koedoespoort. Tender documents are obtainable from the tender office as from the 19th of November 2004 at the offices of the Department of Public Transport, Roads and Works, Room 29, 1215 Michael Brink Street, Koedoespoort. Tender documents can be deposited in the tender box at the main hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, on or before the closing date at 11:00. <i>Enquiries on advertisement:</i> Mrs H. C. Burger, Tel. (012) 310-2285</p>	Construction and Maintenance	GCT 308/11/2004	2004-12-15	582	582
<p>Provision of shutdown/turnaround scheduling tool for the 2006 shutdown.</p> <p>Notes:</p> <ul style="list-style-type: none"> A non-refundable deposit of R300 is payable per set of tender documents. The closing date for submissions is indicated above. No late submissions will be considered. Contact Luyanda Zele, Procurement Department at (021) 417-3184 and (021) 417-0120 (facsimile or luyanda.zele@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.co.za or www.procurement.petrosa.com for mor information and tender specifications. Tenders can be collected at: <ul style="list-style-type: none"> — PetroSA. — Foyer Two, Portswood Square. — Dock Road. — V & A Waterfront, Cape Town. <p><i>Technical information:</i> Luyanda Zele</p>	Mossel Bay	E 1161	2004-12-06	360	360
<p>Provision of a car rental service to PetroSA.</p> <p>Notes:</p> <ul style="list-style-type: none"> A non-refundable deposit of R300 is payable per set of tender documents. The closing date for submissions is indicated above. No late submissions will be considered. Contact Luyanda Zele, Procurement Department at (021) 417-3184 and (021) 417-0120 (facsimile or luyanda.zele@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.co.za or www.procurement.petrosa.com for mor information and tender specifications. Tenders can be collected at: <ul style="list-style-type: none"> — PetroSA. — Foyer Two, Portswood Square. — Dock Road. — V & A Waterfront, Cape Town. <p><i>Technical information:</i> Luyanda Zele</p>	Nationally	E 1077	2004-11-30	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 30	
<p>Request for proposals: Procurement of a courier service to be rendered at Gauteng Shared Service Centre, 75/77 Fox Street, Johannesburg. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Contact person:</i> Mr Vivian Pokpas, Tel. (011) 689-8317</p>	Gauteng Shared Service Centre	GT/GSSC/163/2004	2005-02-01	323	323
Printing of TB training materials	National Department of Health	NDOH 36/2004-2005	2005-01-14	13	13
Adjudication of valuation reports: RLCC Mpumalanga (Nelspruit). <i>Enquiries:</i> Mr J. Mmatloa, Tel. (012) 312-8290	Regional Land Claims Commission Office: Nelspruit, Mpumalanga	DLA 64/02/C (2004-5)	2004-12-17	60	60
<p>Pre-qualification document for prospective tenderers: Pomeroy Magistrate's Court: Complete repairs and renovations including additional accommodation. <i>Cost of document:</i> R100. Category B.</p> <p>Compulsory site inspection: <i>Date:</i> 30 November 2004. <i>Time:</i> 10h00. <i>Venue:</i> On site.</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:</i> Miss Noble, Room No. 11, Tel. (031) 314-7160</p>	Pomeroy Magistrate's Court	DR 04/1164	2004-12-08	4	4
<p>Pre-qualification documents for prospective tenderers: Nyoni Magistrate's Office: Additional accommodation. <i>Cost of document:</i> R200. Category C.</p> <p>Compulsory site inspection: <i>Date:</i> 2 December 2004. <i>Time:</i> 10h00. <i>Venue:</i> On site.</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:</i> Miss Noble, Room No. 11, Tel. (031) 314-7160</p>	Nyoni Magistrate's Court	DR 04/1165	2004-12-08	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 30	
<p>Pre-qualification documents for prospective tenderers: Mahlabatini Magistrate's Court: Security measures, fencing and lighting. <i>Cost of document:</i> R200. Category C. Compulsory site inspection: <i>Date:</i> 3 December 2004. <i>Time:</i> 10h00. <i>Venue:</i> On site. Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person:</i> Miss Noble, Room No. 11, Tel. (031) 314-7160</p>	Mahlabatini Magistrate's Court	DR 04/1166	2004-12-08	4	4
<p>Pre-qualification documents for prospective tenderers: Department of Correctional Services: Ingwavuma: Prison Complex: Upgrading of facilities. <i>Cost of document:</i> R200. Category D. Only contractors who can supply proof of income tax reference number, VAT registration number and company registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person:</i> Miss Noble, Room No. 11, Tel. (031) 314-7160</p>	Department of Correctional Services: Ingwavuma: Prison Complex	DR 04/1167	2004-12-08	4	4
<p>Design, layout and printing of the Department of Environmental Affairs and Development Planning's five year strategic and performance plan for the 2005/06 to 2009/10 financial years and the annual performance plan for the 2005/06 financial year</p>	Department of Environmental and Development Planning	EADP 10/2004	2004-12-10	489	489
<p>Evaluation of government's poverty relief programme. <i>Compulsory info session:</i> 25-11-2004 at 10h00, Room 177A, Commission House, cnr. Hamilton & Edmund Streets, Arcadia, 0083. Bid documents will only be available on the day of the information session and will not be issued afterwards. No late bids will be accepted. <i>For bid enquiries contact:</i> Mr Admill Simpson, Tel. (012) 352-1206</p>	Office of the Public Service Commission	OPSC 014/04	2004-12-03	328	328
<p>Appointment of a tenderer for training of deaf social auxiliary workers on life skills and HIV and Aids Education. Please note that this tender has a shortend closing period of 14 days</p>	National Department of Health	NDOH 37/2004-2005	2004-12-03	13	13
<p>Supply, delivery and installation of laptop computers and desktop for the DWAF offices in King William's Town. <i>For more information:</i> Mr A. B. Mdingane, Tel. (043) 604-5504</p>	Eastern Cape	W 8649	2005-01-06	842	842
<p>Correction notice of closing date: Hiring of heavy duty photocopier machine for a period of two years at the Department of Land Affairs. NB: <i>Contact persons:</i> Mr M. J. Mmatloa/Mr T. W. Tsoanyane, Tel. (012) 312-8290/(012) 312-8286</p>	Department of Land Affairs: Head Office	DLA 17/02/G (2004/05)	2004-12-17	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 30	
An assessment of the current status and functioning of Ward Committees in the Western Cape Province and developing, facilitation, management and delivery of a Capacity Building programme to ensure fully functional Ward Committees. Documents available on 5th Floor, Room 505B at No. 27 Wale Street, Cape Town	Cape Town	LG 19/04	2004-12-09	500	500
The construction of one carriageway of K60 between Rivonia Road extension and Maxwell Drive and one carriageway of Rivonia Road extension up to the K60-(phase 1). <i>Compulsory site visit:</i> 24 November 2004 at 09:30 at Rivonia Recreational Club, Achter Road. <i>Specification enquiries:</i> Mr P. F. Taylor, Tel. (011) 519-4600. <i>Point system:</i> 80:10:10. <i>Conditions:</i> • BEE sub-contracting: 25%. • Labour content percentage: 25%. A non-refundable levy of R500,00 for the Volume 3 document should be paid at the offices of the Department of Public Transport, Roads and Works, Room 20, 1215 Micheal Brink Street, Koedoespoort, Pretoria. Tender documents are obtainable from the tender office on 19 November 2004 at the Offices of the Department of Public Transport, Roads and Works. N.B. Tender documents must be sealed in an envelope, clearly marked with the tender number and closing date	Department of Public Transport, Roads and Works	GCT 309/11/2004	2004-12-15	538	538
The rehabilitation of Road P2-5 between the N1 and Cullinan, length 21,49 km. <i>Compulsory site visit:</i> 25 November 2004 at 10:00 at The Gautrans, Derdepoort Roads District Office. <i>Specification enquiries:</i> M. C. F. Field, Tel. (011) 807-0660. <i>Point system:</i> 80:10:10. <i>Conditions:</i> • BEE sub-contracting: 25%. • Labour content percentage: 25%. A non-refundable levy of R500,00 for the Volume 3 document should be paid at the offices of the Department of Public Transport, Roads and Works, Room 20, 1215 Micheal Brink Street, Koedoespoort, Pretoria. Tender documents are obtainable from the tender office on 19 November 2004 at the Offices of the Department of Public Transport, Roads and Works. N.B. Tender documents must be sealed in an envelope, clearly marked with the tender number and closing date	Department of Public Transport, Roads and Works	GCT 310/11/2004	2004-12-15	538	538
Audit or reporting requirements and departmental M & E Systems in the public service. Objective of the audit: • To obtain an overall understanding of the different reporting requirements at the national and provincial level with appropriate recommendations for streamlining and improving reporting within the public service. • To document and evaluate departmental M & E systems as accountability mechanisms for programme performance (output, outcomes and impact) and their usefulness in serving as management tools in guiding decision-making processes	Public Service Commission	OPSC 015/04	2004-12-10	328	328

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 30	
<p>Cancellation of tender: Continuous servicing, repairs, maintenance, operations and supervision of the air-conditioning & ventilation installations. <i>Special conditions of tenders:</i> (a) Prospective tenderers will be required to indicate the amount of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM). The minimum Labour Content Percentage of this Project is 48%. A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection on each document. Tender documents are obtainable from the tender office at 51 Bloed Street, Pretoria, on 19 November 2004. Tenderers who bought the cancelled documents, GCW 825/GCW 826/07/2004 may collect new documents for free upon producing the original receipt. <i>Enquiries:</i> Mr Joe Makabela, Tel. (012) 338-3300</p>	Various Institution, Welfare	GCW 825/07/2004	2004-12-14	538A	538A
<p>Cancellation of tender: Continuous servicing, repairs, maintenance, operations and supervision of the air-conditioning & ventilation installations. <i>Special conditions of tenders:</i> (a) Prospective tenderers will be required to indicate the amount of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM). The minimum Labour Content Percentage of this Project is 48%. A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection on each document. Tender documents are obtainable from the tender office at 51 Bloed Street, Pretoria, on 19 November 2004. Tenderers who bought the cancelled documents, GCW 825/GCW 826/07/2004 may collect new documents for free upon producing the original receipt. <i>Enquiries:</i> Mr Joe Makabela, Tel. (012) 338-3300</p>	Various Institution, Roads & Inspection	GCW 826/07/2004	2004-12-14	538A	538A
<p>Cancellation of tender: Continuous servicing, repairs, maintenance, operations and supervision of the air-conditioning & ventilation installations. <i>Specification enquiries:</i> Mr P. R. Bester, Tel. (011) 360-7800. <i>Special conditions of tenders:</i> (a) Prospective tenderers will be required to indicate the amount of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM). The minimum Labour Content Percentage of this Project is 48%. A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection on each document. Tender documents are obtainable from the tender office at 51 Bloed Street, Pretoria, on 19 November 2004. Tenderers who bought the cancelled documents, GCW 825/GCW 826/07/2004 may collect new documents for free upon producing the original receipt. <i>Enquiries:</i> Mr Joe Makabela, Tel. (012) 338-3300</p>	Various Institution, Welfare	GCW 825/07/2004	2004-12-14	538A	538A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 30	
<p>Cancellation of tender: Continuous servicing, repairs, maintenance, operations and supervision of the air-conditioning & ventilation installations. <i>Specification enquiries:</i> Mr P. R. Bester, Tel. (011) 360-7800. <i>Special conditions of tenders:</i> (a) Prospective tenderers will be required to indicate the amount of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM). The minimum Labour Content Percentage of this Project is 48%. A non-refundable levy of R50,00 should be paid at 51 Bloed Street, Pretoria, on collection on each document. Tender documents are obtainable from the tender office at 51 Bloed Street, Pretoria, on 19 November 2004. Tenderers who bought the cancelled documents, GCW 825/GCW 826/07/2004 may collect new documents for free upon producing the original receipt. <i>Enquiries:</i> Mr Joe Makabela, Tel. (012) 338-3300</p>	Various Institution, Roads & Institution	GCW 826/07/2004	2004-12-14	538A	538A
<p>Replace toilet sets. <i>Compulsory site visit:</i> 25-11-2004, 10h00, Wolhuter Street, Jeppe Town. <i>Specification enquiries:</i> Mr L. A. Moja, Tel. (011) 861-5000. <i>Point system:</i> 80/20. <i>Special condition:</i> Labour Content Percentage of the Project: 39%. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, 41 Simmonds Street, Johannesburg. Tender documents are obtainable from the Tender Office, 8th Floor, 38 Rissik Street, Marshalltown, Johannesburg on 19 November 2004. <i>Enquiries on advert:</i> Mr Thomas Lentsoane, Tel. (011) 355-2878/Mr April Mahlangu, Tel. (011) 355-2875</p>	Wolhunter Hostel	GC 902/11/2004	2004-12-10	538B	538B
<p>Replace toilet sets. <i>Compulsory site visit:</i> 29-11-2004, 10h00, corner Vickers & New Goch Road, Benrose. <i>Specification enquiries:</i> Mr L. A. Moja, Tel. (011) 861-5000. <i>Point system:</i> 80/20. <i>Special condition:</i> Labour Content Percentage of the Project: 19%. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, 41 Simmonds Street, Johannesburg. Tender documents are obtainable from the Tender Office, 8th Floor, 38 Rissik Street, Marshalltown, Johannesburg on 19 November 2004. <i>Enquiries on advert:</i> Mr Thomas Lentsoane, Tel. (011) 355-2878/Mr April Mahlangu, Tel. (011) 355-2875</p>	George Goch Hostel	GC 903/11/2004	2004-12-10	538B	538B
<p>Replace sink units. <i>Compulsory site visit:</i> 30-11-2004, 10h00, corner Main Reef Road, Plantasie Street, Cleveland. <i>Specification enquiries:</i> Mr L. A. Moja, Tel. (011) 861-5000. <i>Point system:</i> 80/20. <i>Special condition:</i> Labour Content Percentage of the Project: 25%. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, 41 Simmonds Street, Johannesburg. Tender documents are obtainable from the Tender Office, 8th Floor, 38 Rissik Street, Marshalltown, Johannesburg on 19 November 2004. <i>Enquiries on advert:</i> Mr Thomas Lentsoane, Tel. (011) 355-2878/Mr April Mahlangu, Tel. (011) 355-2875</p>	Denver Hostel	GC 904/11/2004	2004-12-10	538B	538B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 30	
<p>Replace sink units. <i>Compulsory site visit:</i> 25-11-2004, 12h00, Wolhuter Street, Jeppes Town. <i>Specification enquiries:</i> Mr L. A. Moja, Tel. (011) 861-5000. <i>Point system:</i> 80/20. <i>Special condition:</i> Labour Content Percentage of the Project: 15%. A non-refundable levy of R50,00 should paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, 41 Simmonds Street, Johannesburg. Tender documents are obtainable from the Tender Office, 8th Floor, 38 Rissik Street, Marshalltown, Johannesburg on 19 November 2004. <i>Enquiries on advert:</i> Mr Thomas Lentsoane, Tel. (011) 355-2878/Mr April Mahlangu, Tel. (011) 355-2875</p>	Wolhunter Hostel	GC 905/11/2004	2004-12-10	538B	538B
<p>Replace sink units. <i>Compulsory site visit:</i> 29-11-2004, 12h00, corner Vickers and New Goch Road, Benrose. <i>Specification enquiries:</i> Mr L. A. Moja, Tel. (011) 861-5000. <i>Point system:</i> 80/20. <i>Special condition:</i> Labour Content Percentage of the Project: 17%. A non-refundable levy of R50,00 should paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, 41 Simmonds Street, Johannesburg. Tender documents are obtainable from the Tender Office, 8th Floor, 38 Rissik Street, Marshalltown, Johannesburg on 19 November 2004. <i>Enquiries on advert:</i> Mr Thomas Lentsoane, Tel. (011) 355-2878/Mr April Mahlangu, Tel. (011) 355-2875</p>	George Goch Hostel	GC 906/11/2004	2004-12-10	538B	538B
<p>Completion of works to Protea self-catering accommodation Chalet types A, B, C & D. <i>Site visit:</i> 25 November 2004 at the main entrance gate of Suikerbosrand Nature Reserve at 10:00. <i>Specification enquiries:</i> Mr N. G. Sothman, Tel. (011) 355-2839. <i>Point system:</i> 90/10. A non-refundable levy of R50,00 should paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg, on collection of each document. Tender documents are obtainable from the Tender Office as from the 19th of November 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg. <i>Enquiries on advert:</i> Ms Rosinah Modoutse/Ms Naledi Senye, Tel. (011) 355-9437/9596</p>	Suikerbosrand Nature Reserve	GC 622/03/2004	2004-12-03	538	538
<p>Central Government Offices: Upgrading. <i>Deposit:</i> R200,00. <i>Compulsory site meeting:</i> 30 November 2004, 10:00, Vermeulen Street entrance. Non-refundable. Only cash/bank-guarantee cheques accepted. <i>Contact person:</i> Mr D. Senada, Tel. 310-5992/082 325 2195</p>	Central Government Offices	PT 04/067	2004-12-07	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 30	

SERVICES: PROFESSIONAL

<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.</p> <p>The intention is for the appointed service provider to work with Fasset to:</p> <p>(a) Plan and submit a comprehensive overall training programme to upskill Fasset registered members (who are principally SMMEs);</p> <p>(b) develop a training programme, for two-days in duration, to be run during April 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) CPE L4 documentation will be available for downloading from the Fasset website (www.fasset.org.za) or via email from 09:00 on the 22nd November 2004. Requests for the e-mailed RFQ should be sent to tender@isourcegroup.com with a subject line of CPE L4—JG005. 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 10th December 2004. No late submissions will be accepted. 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. 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 L4-JG005</p>	Fasset	JG 005	2004-12-10	428	428
Appointment of a company/consultant for the design, layout, printing and delivery of five integrated environmental management information documents	Department of Environmental Affairs and Tourism	E 995	2004-12-10	68	68
<p>Appointment of a service provider for the training of nurses in the management of HIV/Aids: Department of Correctional Services.</p> <p>Compulsory information session: <i>Date:</i> 13 December 2004. <i>Time:</i> 09h00. <i>Venue:</i> Correctional Services Head Office, 9th Floor, Conference Room, Poyntons Building, East Block, c/o Church and Schubart Streets, Pretoria. <i>Contact persons:</i> (i) <i>Technical enquiries and information session:</i> Mr A. Passmore, Tel. (012) 305-8098. (ii) <i>Bid documents:</i> Mr C. M. Aries/Ms B. Ntuli, Tel. (012) 305-8151/307-2834</p>	Department of Correctional Services (National)	HK 13/2004	2005-01-17	184	184
Appointment of a service provider to conduct a desktop study of South Africa strengths and successes in biotechnology innovation	Department of Science and Technology	DST 34/2004	2004-12-14	353	353

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 30	
<p>Provision of learnership training and materials for approximately 250 learners. Category B.</p> <p>1. The Department of Public Works is offering Learnerships in terms of the Skills Development Act 97, 1998, Skills Development Levies Act, 1999, South African Qualifications Act 58, 1999, Employment Equity 55, 1998, Labour Relations Act 66, 1995, to support National Skills Development Strategy and Departmental Human Planning needs.</p> <p>2. For this purpose, the Department invites and calls for proposals from interested, duly accredited service providers who are capable of the development of learning material and delivering Learnership training for approximately 250 learners in employment or to be recruited in the following areas nationally:</p> <ul style="list-style-type: none"> • Human Resource Management (NQF Level 4). • Accounting and Financial Management (NQF Level 4). • Customer Management (NQF Level 4). • Secretarial/Administration (NQF Level 2). • Information Technology (NQF Level 4). • Surveyor Engineering (NQF Level 6). • Project Management (Technical) NQF Level 6. • Property Practitioner (NQF Level 4). • Management of Building Construction (NQF Level 5). <p>3. Service providers who wish to tender are required to indicate, from the list of learnerships indicated above, those they are interested in and are competent to implement.</p> <p>4. A compulsory tender briefing/information session will be held for prospective tenderers on 29 November 2004 at 10:00 at 11th Floor, Poyntons Building, Church Streets, Pretoria.</p> <p>NB: Failure to attend information session will result in Service Provider being disqualified. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender queries:</i> Mr J. Nkambule, Tel. (012) 337-2167. <i>Technical queries:</i> Mr Headman Mbiko, Tel. (012) 337-2126 or Mr Solly Mpolaise, Tel. (012) 337-3156</p>	Department of Public Works	HP 16/04	2004-12-06	2	2
Appointment of a consulting firm(s) to conduct a comprehensive field survey on SMME's, SMME Support programmes and a comparative economic analysis focussing on the three provinces of the Eastern, Northern and Western Cape	Pretoria	dti 35/04-05	2004-12-10	419	419
<p>Amendment on collection date</p> <p>A request for qualification for the procurement of a suitable and sustainable Head Office Environment (Accommodation and related services) through a PPP to finance, design, construct, operate and manage the project.</p> <p>A mandatory bidder briefing session will take place on Friday, 26 November 2004 at 10:00 at the Sheraton Hotel, Pretoria. A non-refundable documentation fee of R500,00 per set. Tenderdocuments can be collected on Monday, 22 November 2004</p>	Department of Foreign Affairs, Pretoria	DFA 17-04/05	2005-01-17	715	715
Appointment of a service provider to install integrated security management system for the NPA's Regional Office in Cape Town. Bidding documents will be obtainable during the information session to be held at Cape Town Regional Office, 115 Buitengracht Street on the 26 November 2004 at 11h00 am	National Prosecuting Authority, Regional Office in Cape Town	NPA 33-04/05	2004-12-10	285	285
Appointment of a service provider to assist the National Prosecuting Authority with the establishment of a dedicated toll free hotline facility management off-site. Information session will be held on 24 November 2004, at VGM Building, 140 cnr. Harley and Westlake Street, Silverton, Pretoria. <i>Time:</i> 10h00 am	National Prosecuting Authority, VGM Building	NPA 32-04/05	2004-12-07	285	285

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 30	
Tender to recruit an expert to collect contributions from SMME'S and Domestic Employers. A compulsory briefing session will be held on 8 December 2004 at 09h00, UIF Building, 94 Church Street, Pretoria. Submissions should be hand-delivered at UIF Building, 94 Church Street, Pretoria. <i>Contact person: Ms Hlalisa Aderibigbe on (012) 337-1710</i>	Unemployment Insurance Fund	UIF 02/2004	2004-12-21	586	586

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

GAUTENG DEPARTMENT OF HOUSING**HLA 4/2/4-2004/30****APPOINTMENT OF CONSULTANT TO DEVELOP AN INNER CITY REJUVENATION AND ECONOMIC STRATEGY**

The Gauteng Department of Housing, within its Social and Mixed Development Directorate, identified the need to address the development dynamics of inner city precincts accross Gauteng, inner cities, due to their multi-sectoral, multi-dimensional nature, manifest development trends and influence urban management more intensely.

The aim of this is to research the development dynamics of inner cities accross Gauteng, undertake a comparative analysis in relation to other development scenarios internationally and then establish a developmental reference point for the Gauteng Housing Department, as it relates to inner cities.

Objectives

- It is anticipated that the formulation of a "State of Development Report" for each of the inner cities as defined will be developed. This will be in the form of an information pack that can be used by the Department of Housing as an assessment tool for future development and investment.
 - To develop a socio-economic reference plan for each of the inner city categories as identified and then to develop a generic action plan for development and investment in these areas.
 - To identify and prioritize potential developmental opportunities, per identified inner city category in Gauteng.
- To develop a detailed business plan for each of the identified project opportunities.

Phasing of the project

The project is envisaged to go through 6 phases, namely:

Phase 1: Definitions and problems statement.

Phase 2: Inner cities and parameters identified.

Phase 3: X/Y analysis matrix and state of development reports.

Phase 4: Baseline assessment tool.

Phase 5: Inner city assessment strategy.

Phase 6: Project phase and business plan.

Application process

It is envisaged that the successful tenderer will be a consortium of consultants that will demonstrate capacity and expertise to address all the functional areas identified in the terms of reference for the project. The successful applicant will be expected to consult extensively and source input from line function Departments, the relevant local authority and community structures in the compilation of the frameworks.

There will be a compulsory briefing session for all interested parties on the 23rd November 2004 at 37 Sauer Street on the 22nd Floor, Auditorium at 11:00. Completed tender documents must be clearly marked with the tender reference number in a sealed envelope and must be deposited in the tender box on the Ground Foyer at the Department of Housing, 37 Sauer Street, Marshalltown, on or before 17 December 2004 at 11:00.

Faxed, electronic or late submissions will not be accepted. Shortlisted applicants will be requested to attend an interview. The Department reserves the right to nominate subcontractors in deemed necessary.

"Tender will be evaluated in accordance with the Department's Preferential Procurement objectives which include-Black Ownership, management and operation, Local Partners (including material sourcing), SMME, Women Participation and participation of people with disabilities."

"Joint Ventures to achieve these objectives are encouraged".

For technical enquiries: Mr A. van der Walt, Tel. (011) 335-4224.

For tender document collection contact: Ms Barbara Lentsoane, Tel. (011) 355-4704.

GAUTENG DEPARTMENT OF HOUSING**HLA 4/2/4-2004/31****APPOINTMENT OF CONSULTANTS TO DEVELOP URBAN DEVELOPMENT/PLANNING FRAMEWORKS**

The Gauteng Department of Housing has identified the need for the development of a development/planning framework for key identified areas as impacting on the future city form and rapid growth and/or as areas suitable for infill development. The areas requiring intervention include the sites selected by the Land Use Task Team for the purpose of the Cost Benefit Analysis Study (CBA).

The project is envisaged to go through three distinct phases, namely:

Phase 1: Status quo.

Phase 2: Development of detailed planning framework.

Phase 3: Implementation plan/precinct plans.

It is envisaged that the successful tender will be a consortium of consultants that will demonstrate capacity and expertise to address all the functional areas identified in the terms of reference for the project. The successful tender will be expected to consult extensively and source input from line function Departments, the relevant local authority and community structures in the compilation of the frameworks.

There will be a compulsory briefing session for all interested parties on the 23rd November 2004 on the 22nd Floor, Auditorium at 09:00. Completed tender documents must be clearly marked with the tender reference number in a sealed envelope and must be deposited in the tender box on the Ground Foyer at the Department of Housing, 37 Sauer Street, Marshalltown, on or before 17th December 2004 at 11:00. Faxed, electronic and late applications will not be accepted.

"Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives which include-Black Ownership, Management and Operational Local Partners (including material sourcing), SMME, Women participation and participation of people with disabilities."

"In addition, tenderers should note that the tender will be evaluated according to the PPPFA.

"Joint Ventures to achieve these objectives are encouraged".

For technical enquiries contact: Mr A. van der Walt, Tel. (011) 355-4224.

For tender document collection contact: Ms Barbara Lentsoane, Tel. (011) 355-4704.

The conclusion of this process would provide clarity on the housing issues relating to the aforesaid areas, including the incorporation of the areas into the wider surrounding areas.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO TENDER: RFB 363

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:

APPOINTMENT OF ADDITIONAL MEDICAL AID SCHEME(S) FOR SITA

Hard copies of the tender document will be available on 19 November 2004 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager—Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at www.sita.co.za

This money should be paid into SITA's account as follows:

Account Name: SITA (Pty) Ltd t/a e-Services

Bank Name: Standard Bank

Account No.: 410298158

Branch No.: 012645

Branch name: Centurion

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

Contact person: Tender Office Manager

Fax No. (012) 482-2538

E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 3 December 2004 and not later than 11:00 (South African time). The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 24 November 2004 at the following venue: Apollo Auditorium, SITA Erasmuskloof. *Time:* 10h00.

NB: It is the prospective tenderers' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (PTY) Ltd, cannot be held responsible for delays in the postal service.

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

GAUTENG DEPARTMENT OF HOUSING

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

TENDER No. HLA 4/2/4-2004/32

The Gauteng Department of Housing is 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 (011) 355-4739 from Monday, the 22nd November 2004 between 09:00 and 15:00.

There will be a compulsory site meeting on Thursday, the 25th of November 2004 for all interested parties at Alexandra Transit Village.

The contractor is to collect, price, complete and submit the tender documentation and return same to the Department of Housing on or before Friday, the 17th December 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. Tenders will be evaluated in accordance with the Departments Preferential Procurement objectives which include—Black Ownership, management and operation local partners (including material sourcing) SMME, Women participation and Participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

INVITATION TO TENDER FOR ASSET VERIFICATION

The Provincial Department of Public Transport, Roads and Works seeks to appoint a multi-skilled consultancy team, to advise on and investigate fixed asset management matters and value the fixed assets managed by the Department.

BACKGROUND

One of the key mandates of the Department of Public Transport, Roads & Works is to manage fixed assets including residential, offices, government garages, game parks and the states theatre in the Province. The conservative value of the properties under direct responsibility of the Department is estimated to be over R18 billion. The majority of these properties are occupied by the Provincial departments. Residential properties are leased to government employees and third parties. The Province owns these properties mainly as platforms to deliver various government services and will therefore be looking at functional, social and financial returns from its property portfolio.

Terms and reference:

The Department of Public Transport, Roads and Works hereby wishes to invite tenders from a multi-disciplinary team with background and experience in valuations, lease management, lease audits, property finance structuring, knowledge of asset management systems and general Project Management/Project co-ordination Skills.

The tasks pertaining to this assignment will include:

- Undertake the investigation of the history of leases with third parties.
- Formulate the specification for the translation of a Government Policy into implementation.

Formulation of valuation parameters for valuing of the Provinces assets.

Undertake broad property portfolio analysis and classification.

Establish performance indicators with respect to costs and revenue of various categories of property portfolios.

Undertake the valuation of properties on a market-related basis being that of a willing seller and willing buyer.

Advise the Department on a pilot project (20 buildings of different classes) with respect to valuation methods.

Establish building blocks for the implementation of user charge, within state owned properties and associated accounting and financial reporting arrangements.

Assess the adequacy and appropriateness of current information systems and advise on alternative or alterations, if there are recommendations in that direction.

The projected duration of this assignment is 8–12 months. Pilot phase to be delivered by February 2005 and other deliverables should all be completed by October 2005.

Requirements to qualify for selection

Phase 1: Short-listing

The Department of Public Transport Roads & Works will evaluate the experience profile of the project team as well as the proposed methodology for each deliverable. The six highest point scoring tenderers will be short-listed in order to proceed to Phase 2.

Phase 2

Tenderers short-listed, will be evaluated using tenderers short-listed, will be evaluated using the 90:10 point system which will be broken-down to 50:40:10 criteria 50: price 40: functionality 10: equity points.

Enterprise Development

It shall be compulsory for a prospective bidder to create 30% joint venture with 100% black enterprise with clear deliverables on the skills and expertise to be transferred to such black enterprise. Bidders shall submit training programme indicating the following:

- Specific skills and expertise.
- Time line upon which these skills will be achieved.

The Department shall monitor the implementation of this condition.

Women and youth organizations are encouraged to apply.

Bidders are requested to supply the Department with two separate envelopes detailing the project functionality and pricing.

Closing date

Tenders will be closing on the 10th December 2004 at 11:00 am.

Tenders should be deposited in the Departmental Tender Box at the Department of Public Transport, Roads and Works, 91 Commissioner Street, Batho Pele House, Marshalltown, Johannesburg.

Enquiries

Broad terms of reference for the tender have been prepared and available from the Department at R50,00 per copy.

Enquiries

Enquiries on the advert should be directed to:

Enquiries on the specification should be directed to: Mr Oscar Phoku, Tel, (011) 355-9502. Fax (011) 355-9476.

Enquiries on advertisement: Rosinah Modoutse/Naledi Senye, Tel. (011) 355-9437/9596.

GAUTENG DEPARTMENT OF HOUSING

TENDER FOR THE APPOINTMENT FOR THE ERECTION OF FIIT-OUT OF TEMPORARY PREMISES FOR NOKUTHULA SPECIAL SCHOOL, MARLBORO GARDENS, JOHANNESBURG

TENDER No. HLA 4/2/4-2004/33

The Gauteng Department of Housing is seeking to appoint a building contractor for the above project.

The works are described in the tender documents, which can be collected from the address below from the 22nd of November 2004 between 09h00 and 15h00.

A compulsory briefing session will take place at the site on the 25th of November 2004 at 11h00. There will be a non-refundable cash deposit of R50,00 will be required on collection of the tender document.

NB: Tenderers are to take note that no tender will be sold after the date and time of the compulsory site inspection unless an original site inspection certificate, signed by the Principal Agent/Representative is produced as proof of attendance.

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 3rd of December 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 Zwitiwa Vele, Tel. (011) 355-4089.

Fax, electronic or late submissions will not be accepted.

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

Preference will be given to building contractors who are based in Greater Alexandra. Tenders will be evaluated in accordance with the Departments Preferential Procurement objectives which include—Black Ownership, management and operation local partners (including material sourcing) SMME, Women participation and Participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged.

TIRISANO CONSULTING ENGINEERS

EMALAHLENI LOCAL MUNICIPALITY

TENDER No. 65/2004

Project name: PROVISION OF WATER RETICULATION: EMSAGWENI

Tenders are hereby invited from experienced civil engineering contractors for the provision of water reticulation in Emsagweni, Witbank. The project involves the installation of 75 mm, 90 mm and 110 mm diameter uPVC class 9 pipes with stand taps.

Tender documents are obtainable at the offices of Tirisano Consulting Engineers, 48 Eeufees Street, Clubville, Middelburg, 1050 between 07h30 until 16h30 during week days or at the compulsory site inspection if pre-arrangements for the booking of tender document was made with the consulting Engineer 48 hours before the date of the site inspection and upon payment of the non-refundable deposit of R150,00. Tender documents will only be available from the date of the site inspection.

Only cash or bank-guaranteed cheque would be accepted.

A compulsory site inspection will be held on Thursday, 25 November 2004, where prospective tenderers are requested to meet the Engineer at the Emalahleni Local Municipality Offices in Witbank at 10:00.

All tenders and supporting documents shall be sealed in an envelope clearly marked: Municipal Manager, Emalahleni Local Municipal, Tender No. 65/2004: Provision of water reticulation: Emsagweni—closing date: Friday, 3 December 2004 and be placed at in the tender box, which is located outside the Municipal Building next to the Civic Theatre next to the cultural park and is located in the glass cubical office on President Avenue, Witbank, between “07h30 and 13h00” and “13h45 and 16h00” on working days not later than Friday, 3 December 2004 at 12h00.

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

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

Tenders are called and will be adjudicated in accordance with the procurement policy of the Emalahleni Local Municipality.

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

For more information please contact:

Consultant contact person: Clive Reddy, Tel. (013) 282-8811 (office hours).

B. RESULTS OF TENDER INVITATIONS

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

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

GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES

PTA 5/2004	1	Indcom Traders	R76,94/metre	Wiland	(e)	6.00
PTA 5/2004	2	Non-ferrous metals	R98,35/metre	CRM	(e)	4.00
BOKS 1/2004	1	Force Comp	R131 922.00/each	Fusheng SA 475	(e)	0.00
ZW 4/2004	1	Indcom Traders	R169 573,40/each	Benford T & M	(e)	4.00
ZW 4/2004	1	Lance Engineering	R78 830,00/each	Furomac	(e)	6.00
ZW 4/2004	1	Indcom	R90 202.50/each	Da0094 daoji	(e)	2.00
BAV 2/2004	1	Full Moon Trading	R73 222,01/each	Kado	(e)	8.00
BAV 1/2004	1	Kaofela	R53 010,00/each	Erdvark G 50 E	(e)	4.4
BAV 1/2004	2	Southtrade	R76 360,00/each	Feraboli FTC	(e)	0.00
BAV 1/2004	3	Kaofela	R54 150,00/each	BPI TSW 5 T	(e)	4.4

GOVERNMENT PRINTING WORKS

SD-W 5	—	New Ear Packaging (BOP) (Pty) Ltd	R71 136,00	As specified	(e)	10%
SD-W 6	—	Peters Papers Spicers	R31 670,00	As specified	(e)	10%
SD-W 7	—	Peters Papers Spicers	R87 780,00	As specified	(e)	10%
SD-W 8	—	Specialised PVC Sheeting Products	R907 440,00	As specified	(e)	10%

* 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
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DEPARTMENT OF DEFENCE

G/130/04	1	Madosini Projects	R855,00 ea	68.9093	14	4	0
G/048/04	Interim list of pre-qualified service providers	S.R.S. Professional Services CC, Sunshine Street Investments 51, Adagold Aviation (Pty) Ltd, F & R Diesel, Safair (Pty) Ltd	N/A	N/A	N/A	N/A	N/A
AF/176/04	1	Modern Printers	R259 740,00	70.7639	14	3.2	0
M/011/04	1-3	Glenmar Textiles	R18,28 pr	57.6149	0	0	0
AF/089/04	1	Tamia Transport	R550,00 pr	75.9118	14	4	0
G/047/04	1	Ibhubesi Trading	R46,02 ea	79.29	0	0	0

C. TENDER INVITATIONS FINALISED

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

454-2004/2005	SAMHS/MED/T/027/04 — Item 3	LEC 02/2004	LEC 07/2004
458-2004/2005	SAMHS/MED/T/030/04	LEC 03/2004	E 980
465-2004/2005	SG/T/03/05	LEC 04/2004	E 982
471-2004/2005	SAMHS/MED/T/028/04	LEC 05/2004	
SAMHS/MED/T/026/04	LEC 01/2004	LEC 06/2004	

D. TENDER INVITATIONS CANCELLED

RT 50/2004 CV	DOT 19/2004/DG	G/137/04	S 227/04	GC 622/03/2004	014/2004/2005
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REQUEST FOR INFORMATION FOR DATABASE

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 (012) 334-4611, Miss A.de Kock at (012) 334-4597 or Ms. M Raath at (012) 334-4680.

The application form must be posted to the Government Printing Works, Provisioning section, Private Bag x85, Pretoria 0001 attention Ms. AM du Toit or alternative be deposited in the box at room 17; 149 Bosman Street, Pretoria.

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).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: C. Noble **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. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 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
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- 6** Department of Public Works (Johannesburg), Room 1111, 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 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
Enquiries: Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30
 Mr P. M. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays
 Tel. (011) 713-6000 (switchboard)
 Fax (011) 403-1266
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- 7** Department of Public Works (Kimberley), Old Magistrates Building, 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:** 07:30–13:15 and 14:00–16:00
 Tel. (053) 838-5221, Fax (053) 832-7381 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays

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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
- Enquiries:** Mr P. Blouw/Mr H. Potgieter
Tel. (041) 408-2035, Fax (041) 487-2209
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
-
- 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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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** J. Mmatloa
Tel. (012) 312-8290
Fax (012) 323-7235
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets (223 Bosman Street), Pretoria; or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G02 at the counter, or Main Entrance, Reception Area, Continental Building, corner of Visagie and Bosman Streets, Pretoria.
- Please indicate tender no. and closing date on envelope. Tenders that will be received late will not be considered.**
- Enquiries:** Ms. E Burger/T. vd Merwe
Tel. (012) 310-5148/5125, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 14:30–15:30
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/
P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at Room 5117/5118, First Floor, East Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax.**
- Enquiries:** See tender description
Fax (012) 841-7041
- Office hours:** 07:30–16:00
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 5103/5104/5108/5115/5117/5118, West Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax to be posted only.**
- Enquiries:** Capt. Maluleka/Mrs Van Wyngaardt
Tel. (012) 841-7459/7075
Fax (012) 841-7674
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 144** The Area Manager: Correctional Services: Bethal, Clerg Street, Bethal, or Private Bag X1014, Bethal, 2310; or handed in at Correctional Services, Logistics, Bethal.
- Enquiries:** J F van Eeden
Tel. (017) 647-6434 X 2224, Fax (017) 647-3676
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
- Enquiries:** Ms B. P. Ntuli, Tel. (012) 307-2834
Mr C. Aries, Tel. (012) 307-9951
Fax. (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 275** The Area Manager: Correctional Services: Magusa Road (turn left to entrance gate, reception), Lusikisiki; Private Bag X1006, Lusikisiki, 4820; or handed in at Correctional Services, Logistics, Lusikisiki.
- Enquiries:** Nxola, F. F.
Tel. (039) 253-1163/7
Fax. (039) 253-1527
- Office hours:** 07:15–15:45
Mondays to Fridays

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- 285** The National Prosecuting Authority, VGM Building, corner of Hartley and Westlake Streets, Block D, Room D01.15, Silverton; Private Bag X752, Pretoria, 0001.
Enquiries: N. Mphahlele/T. Moya
 Tel. (012) 845-6039/55,
 Fax (012) 843-2053
 E-mail: LMoya@npa.gov.za
Office hours: 08:00—16:30
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- 300** Provincial Administration Western Cape: Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: Ms L. Norkee/N. Gibbs/B. Qoza/R. Carelse
 Tel. (021) 483-3957/4614/5754/5248
 Fax (021) 483-2488
Office hours: 08:00—12:00 and 13:30—15:00
 Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, 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
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- 328** Public Service Commission, Room 177A, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.
Enquiries: Mr M. Raseboppe, Tel. (012) 352-1111/072 2177 511
 Fax (012) 325-8345
Office hours: 8:00—16:00
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- 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/Ms L. Norkee
 Tel. (044) 874-2160/2422/(021) 483-3957
 Fax (044) 874-2420/(021) 483-2488
Office hours: 07:45—13:00 and 13:45—16:00
 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: S. Boonzaaier/Ms L. Norkee/N. Gibbs
 Tel. (021) 483-3571/3957/4614. Fax (021) 483-2488
Office hours: 08:00—12:30 and 13:00—15:00
 Mondays to Fridays
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- 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 W. Rootman, Tel. (012) 337-8399
 Fax (012) 326-2818
 E-mail: Wihan:Rootman@dst.co.za
Office hours: 07:30—16:00
 Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Attention: Tender Office, Department of Defence, Departmental Acquisition and Procurement Division (Fleet Logistics Division), Simonstown Procurement Service Centre, P.O. Box 685, Simonstown, 7995/Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Main Entrance Gate, Arsenal Road, Simonstown.
Enquiries: Mrs H. Wood
 Tel. (021) 787-5086, Fax (021) 787-5134
Office hours: 07:30—12:45 and 13:30—15:45
 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
Enquiries: Mr E Prins/P. More
 Tel. (012) 394-1904/1944
 Fax (012) 394-2904/2944
 E-mail: eprins@thedti.gov.za
 E-mail: pmore@thedti.gov.za
Office hours: 07:45—12:30 and 14:00—16:00
 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
 E-mail: fasset@fasset.org.za
 Website: www.fasset.org.za
 Fax (011) 476-5756
Office hours: 09:00—16:30
 Mondays to Fridays
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- 489** Provincial Administration: Western Cape: Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at Fourth Floor, Room 4-07, Utilitas Building, 1 Dorp Street, Cape Town, 8001.
Enquiries: Ms I. Brennen
 Tel. (021) 483-3572, Fax (021) 483-5112
Office hours: 07:30—12:30 and 13:00—16:00
 Mondays to Fridays

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: Ronel Louw, Room 505b, 5th Floor Tel. (021) 483-3113, Fax (021) 483-4058	Office hours: 08:00–12:30 and 13:00–15:00 Mondays to Fridays
538	Transport and Public Works (Sub-Directorate: Construction and Maintenance Services), 1215 Michael Brink Street (Room 20), Koedoespoort, Pretoria, 0039; or deposited in the tender box of 91 Commissioner Street, Batho-Pele Building, Johannesburg, on or before the closing date.	Enquiries: Mrs H. C. Burger Tel. (012) 310-2285	Office hours: 08:00–16:00 Mondays to Fridays
538A	Transport and Public Works (Sub-Directorate: Construction and Maintenance Services), 1215 Michael Brink Street (Room 20), Koedoespoort, Pretoria, 0039; or deposited in the tender box in the main hall of Pretoria Regional Office, 51 Bloed Street, Pretoria, before the closing date at 11:00.	Enquiries: Mr Joe Makabela Tel. (012) 338-3300	Office hours: 08:00–16:00 Mondays to Fridays
538B	Transport and Public Works (Sub-Directorate: Construction and Maintenance Services), 1215 Michael Brink Street (Room 20), Koedoespoort, Pretoria, 0039; or deposited in the tender box in the foyer 38 Rissik Street, Marshalltown, Johannesburg, on or before 11:00.	Enquiries: Mr Thomas Lentsoane/Mr April Mahlangu Tel. (011) 355-2878/2875	Office hours: 08:00–16:00 Mondays to Fridays
582	Department of Public Transport, Roads and Works, 91 Commissioner Street, Batho-Pele Building, 7th Floor, Johannesburg; Manager of Procurement and BEE, Department of Public Transport, Roads and Public Works, Private Bag X83, Marshalltown, 2107, on or before the closing date at 11:00; tender documents can be deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele Building, Johannesburg.	Enquiries: Ms Naledi Senye/Ms Rosinah Modoutse Tel. (011) 355-9596/Tel. (011) 355-9437	
586	Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance (Church Street), reception area.	Enquiries: See tender description	Office hours: 07:30–16:00 Mondays to Fridays
588	Merafong City Municipality, Halite Street, Carletonville, 2500; P.O. Box 3, Carletonville, 2500; or deposited in the tender box at the main entrance, Ground Floor, Morafong City, Local Municipality, Halite Street, Carletonville, not later than 10:00.	Enquiries: Francois Martins Tel. (015) 491-4756, Fax (015) 491-2086	Office hours: 08:00–17:00 Mondays to Fridays
715	Department of Foreign Affairs, Sancardia 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	Office hours: 08:00–12:45 and 13:30–16:00 Mondays to Fridays
842	Chief Director, Department of Water Affairs, Private Bag X7485, King William's Town, 5600, or Department of Water Affairs, 26 Downing Street, King William's Town, 5600.	Enquiries: Mrs Erasmus/Mr Wilcock Tel. (043) 604-5475, Fax (0433) 2-1737/2-4773	
895	Provincial Administration Western Cape: Department of Transport and Public Works, The District Roads Engineer, Provincial Roads, Bon Chretien Street, Oosterlig, Ceres; or The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box at reception area of the District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres.	Enquiries: Mr Johan Jacobs Tel. (023) 312-1120/21, Fax (023) 312-2633	Office hours: 07:30–16:00 Mondays to Fridays

LODGEMENT OF NEW APPLICATIONS

In terms of the Gauteng Liquor Act (Act No. 2 of 2003) all new applications will no longer be lodged at Magistrate Offices, but will be lodged at the following Regional Liquor Licensing Offices as from Friday 3 December 2004:

JOHANNESBURG

NRB Building c/o Delters & Prichardt Streets, Johannesburg
1st Floor, Tel: (011) 225 2301/6/7

TSHWANE

GPG Building c/o Bosman & Pretorius Streets, Pretoria
Block A, Ground Floor. Tel: (012) 401 0680

EKURHULENI

Golden Heights Building, 2nd Floor, Victoria & Park Streets
Germiston, Tel: (011) 842 7450

SEDIBENG

36 Merrimen Avenue, 3rd Floor, Vereeniging
Tel: (016) 455 2652

WEST RAND

C/o Park & 6th Streets, West Rand District Municipality
Randfontein, Tel: (011) 693 2766

METSWEDING

55 Mark Street, Bronkhorstspuit
Tel: (013) 932 1599

ATTENTION

Please take note that the
Publications Division
of the Government
Printing Works will
be closed on the 22nd
and 23rd November
2004 for stocktaking
purposes

Thank you

**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**:*

- ▶ **23 September**, Thursday, for the issue of Friday **1 October 2004**

NATIONAL TREASURY

**SPECIALIST FUNCTION: CONTRACT MANAGEMENT:
(OFFICE OF THE STATE TENDER BOARD)**

Last advertisement date for the year 2004:	10 December 2004 (Advertisements to reach Government Printers on 2 December 2004)
Last closing date of bids for 2004:	14 December 2004 (Advertised on 12 November 2004)
First advertising date for 2005:	7 January 2005 (Advertisements to reach Government Printers on 20 December 2004)
First closing date of bids for 2005:	12 January 2005 (<i>ad hoc</i>) 1 February 2005 (term contracts)

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

GOVERNMENT TENDER BULLETIN

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