

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 474 Pretoria, 10 December 2004 **No. 2363**

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/>



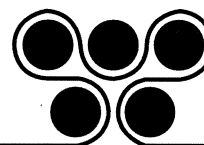
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

149 Bosman Street • Private Bag X85, Pretoria 0001, RSA

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

Date: **FROM JANUARY 2005**Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:

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

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

E-mail: ipienaar@print.pwv.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your tender description in the 1st column.

The place where and/or which Department requires the tender in the 2nd column

The Department Tender No. in the 3rd column. Each Department allocate their own Tender numbers.

The tender closing date in the 4th column—the closing date should be 4–6 weeks from publication date, except with special recognition from the Tender Board.

Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.

If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your tender to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1 (also mark with an X next to less than R75 000 or more than R75 000, whichever is applicable).

NOTES:

1. Tenders are submitted directly to Government Printing Works: Complete the necessary forms and fax it to above-mentioned fax.
2. Request cost calculations from Danie Loretz at Tel: (012) 334-4619.
3. Please note that we will **not accept any late tenders** after the closing time—the tender closes the Friday before the publication date at 15:00. The *Tender Bulletin* appear every Friday, accept when there is a Public Holiday involved, then the closing date for acceptance of tenders will be forwarded with one day. These Publication dates that influences the closing dates of the *Tender Bulletin*, are published for your convenience at the back of each *Tender Gazette*.
4. For any enquiries regarding your account or account number, please contact Leona Willemse at Tel. (012) 334-4605/4.
5. The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
6. Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.
7. Subscribe by phoning L. Opperman, Tel. (012) 334-4515 or J. Wehmeyer, Tel. (012) 334-4734. A soft copy can be obtained from the Internet at: <http://www.gov.z/tenders/> or <http://www.treasury.gov.za>
8. NB: No *Special Tender Bulletins* are published any more!
9. All Tender information on the Website is handled by Mr Joe Cronje, Tel. 334-4690.
10. The last publication for 2004 will be on Friday, 10 December 2004. The first publication for 2005, will be on 7 January 2005.
11. Note that all tenders will be published as received and any or all information will be published as on hard copy. We will not take any responsibility if wrong copy was sent in, or if bad copies is received! No telephonic changes will be made!
12. **PLEASE NOTE: All changes (corrections on tenders), as well as any other inquiries about the tender in future, will be handled by Mrs Istelle Pienaar at our Advertisement Section, Tel. (012) 334-4504.**

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Tender Box Address
(main entrance, reception
area or room no. of the
building):

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1
--

LESS THAN R75 000	MORE THAN R75 000
SUPPLIES	SUPPLIES
ACCOMMODATION, Leasing of	ACCOMMODATION, Leasing of
AUDIO-VISUAL EQUIPMENT	AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL	BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care	CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES	CLOTHING/TEXTILES
COMPUTER EQUIPMENT	COMPUTER EQUIPMENT
COMPUTER SOFTWARE	COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT	ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT	ELECTRONIC EQUIPMENT
FURNITURE	FURNITURE
GENERAL	GENERAL
MEDICAL	MEDICAL
OFFICE EQUIPMENT: Labour-saving devices	OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS	PERISHABLE PROVISIONS
STATIONERY/PRINTING	STATIONERY/PRINTING
STEEL	STEEL
TIMBER	TIMBER
VEHICLE (all types)	VEHICLE (all types)
WORKSHOP EQUIPMENT	WORKSHOP EQUIPMENT
SERVICES	SERVICES
BUILDING	BUILDING
CIVIL	CIVIL
ELECTRICAL	ELECTRICAL
FUNCTIONAL (including cleaning/security services)	FUNCTIONAL (including cleaning/security services)
GENERAL	GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)	MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL	MECHANICAL
PROFESSIONAL	PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES	REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT	TRANSPORT
DISPOSALS	DISPOSALS
CLOTHING AND TEXTILES	CLOTHING AND TEXTILES
FURNITURE	FURNITURE
GENERAL	GENERAL
SCRAP METAL	SCRAP METAL
VEHICLES	VEHICLES
RESULTS	RESULTS
SUPPLIES	SUPPLIES
SERVICES	SERVICES
DISPOSALS	DISPOSALS
FINALISED	
CANCELLED	
REGISTRY OF POTENTIAL SUPPLIERS	

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF TENDER DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

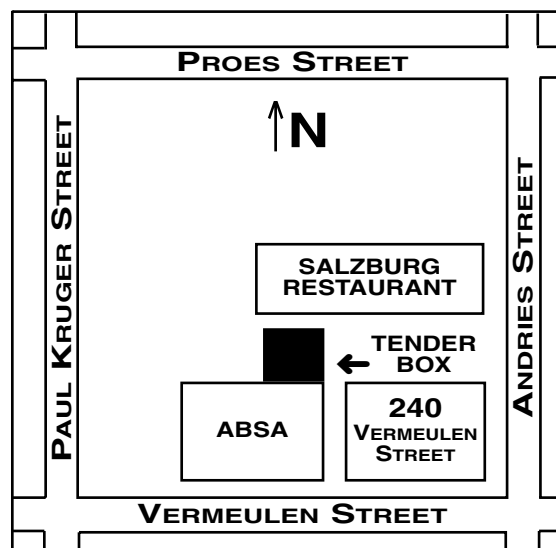
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

CLOSING ADDRESS OF TENDERS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

**THE GOVERNMENT PRINTING WORKS WILL
NOT BE HELD RESPONSIBLE FOR ANY
ERRORS THAT MIGHT OCCUR IN THE
*TENDER BULLETIN***

**DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.**

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	

SUPPLIES: GENERAL

Supply and delivery of one (1) small drawn grader—according to specification G.16/1. <i>Note:</i> Tender documents can be requested from Gaynor Jantjies at (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works. <i>Attention:</i> Mr Johnny van Straaten, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 36/2004 A	2005-01-28	265	265
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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 38	

SUPPLIES: GENERAL

The supply and delivery of spare parts and the service, repair and overhaul of motor vehicles, earthmoving and construction equipment as specified in attached document and for a period of two (2) years. <i>Note:</i> Tender documents can be requested from Ms Gaynor Jantjies at (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or by cheque. The latter should be issued to Department of Transport and Public Works. <i>Attention:</i> Mr Johnny van Straaten, Tel. (021) 959-7700	The Workshop Manager Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 2/2004 A	2005-02-25	265	265
Supply and delivery of one (1) concrete mixer 340/225 litre—according to specification M.34/1. <i>Note:</i> Tender documents can be requested from Gaynor Jantjies at (021) 483-2259 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works. <i>Attention:</i> Mr Johnny van Straaten, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 30/2004 A	2005-01-28	265	265
Supply, delivery and installation of an automated, analytical continuous flow instrument for Kjeldahl Nitrogen (KN) and Total Phosphorus (T) analysis, interfaced with the Laboratory Information Management System (LIMS) at RQS. <i>For technical information:</i> Mrs E. Portwig, Tel. (012) 808-9602	Roodeplaat Dam	W 8655	2005-01-13	95	95
Supply, delivery and installation of an automated, analytical instrument for PH, Electrical Conductivity (EC) and alkalinity titration measurement, interfaced with the Laboratory Information Management System (LIMS) at RQS. <i>For technical information:</i> Mrs E. Portwig, Tel. (012) 808-9602	Roodeplaat Dam	W 8656	2005-01-13	95	95
Supply and delivery of two reflectorless electronic total stations for Western Cape. <i>For technical information:</i> Mr K. M. Makgamatho, Tel. (012) 336-7825	Western Cape	W 8660	2005-01-06	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Irrigation equipment and installation	Umtata Correctional Service	01/2004	2005-01-17	282	282
Supply, delivery and installation of nine (9) C-arm X-ray machines (Fluoroscopes) for SAPS Medico-legal Mortuaries in accordance with Specification SAPS 2223/2004. <i>Enquiries:</i> Capt. (f) Mthombeni, Tel. (012) 841-7044	South African Police Service: Mpumalanga, Western Cape, Northern Cape, Free State, North West, Limpopo	Q 19/1/9/1/93 TA (04)	2005-01-17	90	90
Supply and delivery of analog mortuary scales (floor scale with digital readout) for SAPS Medico-Legal Mortuaries in accordance with Specification SAPS 2229/2004. <i>Enquiries:</i> Capt. (f) Mthombeni, Tel. (012) 841-7044	South African Police Service: KwaZulu-Natal, Northern Cape, North West, Limpopo	Q 19/1/9/1/97 TA (04)	2005-01-17	90	90
Supply and delivery of 53 electric autopsy saws for SAPS Medico-Legal Mortuaries in accordance with Specification SAPS 2228/2004. <i>Enquiries:</i> Capt. (f) Mthombeni, Tel. (012) 841-7044	South African Police Service: Gauteng, KwaZulu-Natal, Eastern Cape, Western Cape, Northern Cape, Free State, North West, Limpopo	Q 19/1/9/1/96 TA (04)	2005-01-17	90	90
Supply and delivery of 74 organ scales (economy autopsy scale) for SAPS Medico-Legal Mortuaries in accordance with Specification SAPS 2227/2004. <i>Enquiries:</i> Capt. (f) Mthombeni, Tel. (012) 841-7044	South African Police Service: Gauteng, KwaZulu-Natal, Western Cape, Northern Cape, Free State, North West, Limpopo	Q 19/1/9/1/95 TA (04)	2005-01-17	90	90
Supply and delivery of 57 dissecting sets (pathologist) for SAPS Medico-Legal Mortuaries in accordance with Specification SAPS 2224/2004. <i>Enquiries:</i> Capt. (f) Mthombeni, Tel. (012) 841-7044	South African Police Service: Mpumalanga, KwaZulu-Natal, Eastern Cape, Northern Cape, Free State, North West, Limpopo	Q 19/1/9/1/92 TA (04)	2005-01-17	90	90
Supply and delivery of six (6) hydraulic lifting trolleys for SAPS Medico-Legal Mortuaries in accordance with Specification SAPS 2230/2004. <i>Enquiries:</i> Capt. (f) Mthombeni, Tel. (012) 841-7044	South African Police Service: KwaZulu-Natal, Northern Cape, Limpopo	Q 19/1/9/1/98 TA (04)	2005-01-17	90	90
Supply, delivery and installation of nine (9) C-Arm X-ray machines (fluoroscopes) for SAPS Medico-Legal Mortuaries in accordance with Specification SAPS 2223/2004. <i>Enquiries:</i> Capt. (f) Mthombeni, Tel. (012) 841-7044	South African Police Service: Mpumalanga, Western Cape, Northern Cape, Free State, North West, Limpopo	Q 19/1/9/1/93 TA (04)	2005-01-17	90	90
Manufacturing and/or supply of prefabricated office accommodation for various centres of the Department of Justice	Court Services	2004 28	2005-01-10	905	905
For the provision of the Computing, Telephone and Network Infrastructure to the Pan-African Parliament	Department of Foreign Affairs, Pretoria	DFA-19-04/05	2005-01-20	715	715
Invitation to tender for the provision of transport services to the third session of the Pan-African Parliament—27 February—27 March 2005, Gallagher Estate, Midrand	Department of Foreign Affairs, Pretoria	DFA-18-04/05	2005-01-20	715	715

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Procurement of photocopiers for WCED Public Ordinary Schools	Western Cape Education Department	B/WCED 219	2004-12-15	415	415
Procurement of digital duplicators for WCED Public Ordinary Schools	Western Cape Education Department	B/WCED 220	2004-12-15	415	415

SUPPLIES: MEDICAL

A visual field analyser (x1). <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605	Western Cape Health Department	TBH 219/2004	2005-01-07	107	107
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SUPPLIES: PERISHABLE PROVISIONS

Perishable items	Sada Area Commissioner—Various Centres	RC/EC 5 to 17	2005-01-17	583	583
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SUPPLIES: STATIONERY/PRINTING

Supply of paper duplication A4, quantity: 3 200 reams. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	10 Air Depot, Thaba Tshwane, Pretoria	CPSC AF-377-04 T	2005-01-07	371	371
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SUPPLIES: VEHICLE (ALL TYPES)

Amendments to the supply of Sedan vehicles, light and commercial vehicles, busses and motor cycles as advertised in Government Tender Bulletin Vol. 473 Pretoria, 12 November 2004, No. 2359. <i>Period:</i> Ending 31 March 2006. See Annexure	National	RT 57/2005 CV	2005-01-27	1	1
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ANNEXURE**RT 57/2005 CV ADJUSTMENTS POST BID BRIEFING SESSION**

The National Treasury—Contract Management, requests that all Bid Document recipients of RT 57/2005 CV (Supply of Sedan vehicles, Light and Heavy Commercial Vehicles, Busses and Motorcycles). Take note of the following amendments/points for clarification, post the bid briefing session held 30th November 2004.

1. ITEM DESCRIPTIONS ON PRICING SCHEDULE FORMS**1.1 In reference to the following Pricing Schedule form item and relevant description:**

RT 57-01-27 CV: Four/five seater Sedan 4 door, high performance engine with piston displacement 1 600 cm³/110 kW (petrol).

The item description is adjusted to read as follows:

*RT 57-01-27 CV: Four/five seater **hatch** 4 door, high performance engine with piston displacement 1 800 cm³/110 kW (petrol).*

1.2 In reference to the following Pricing Schedule form item and relevant description:

RT 57-01-02 CV: Multi Purpose Vehicle, 1 800 cm³ (Petrol/Diesel), 7/9 seater, 4 doors.

The item description is adjusted to read as follows:

*RT 57-01-02 CV: Multi Purpose Vehicle, **2 000 cm³** (Petrol/Diesel), 7/9 seater, 4 doors.*

2. SUBSIDISED VEHICLE SCHEME PARTICIPANTS VALIDATION

All submissions for subsidised vehicle purchases are validated by National Department of Transport. *Please also refer to section 4 of the Special Conditions of Contract.*

3. SPECIAL CONDITIONS OF CONTRACT AMENDMENTS**3.1 Invoiced price applicable over price adjustment periods:**

Referring to the existing paragraph 9 (e) — *“In the case where an order is placed by a purchaser on a supplier, the price applicable at the date of order placement is to be invoiced post or on delivery, even in the case where the item is delivered after a subsequent price adjustment for that item. Please reference section 9.1 for additional information regarding price adjustments.”*

The above paragraph (9) has been adjusted to read as follows — *“In the case where an order is placed by a purchaser on a supplier, the price applicable at the **date of delivery of the item is to be invoiced; hence where the item is delivered after a subsequent price adjustment, the adjusted price is applicable for the invoiced amount.** Please reference section 9.1 for additional information regarding price adjustments.”*

3.2 Communication of price adjustments from National Treasury to all contractors and end-users:

Referring to the existing paragraph 9.1.2 (b) — *“On the dates specified above, National Treasury — Contract Management, is required to automatically calculate the adjustments. The adjusted prices will be electronically communicated to all relevant parties within five (5) working days from the effective date.”*

The above paragraph 9.1.2 (b) has been adjusted to read as follows — *“On the dates specified above, National Treasury — Contract Management, is required to automatically calculate the adjustments. The adjusted prices will be electronically communicated to all relevant parties within five (5) working days **prior to** the effective date.”*

3.3 ‘Service Plans’ request amendments:

Referring to the existing paragraph 11.4 (a)—*“Each bidder must supply a ‘Service Plan’ of 120 000 kilometres (km) and 160 000 kilometres (km) over 3 or 4 years, for each bidded item—submitted as alternate offers. Please refer to section 9.2 for further reference to alternate offers. The ‘Service Plan’ cost must be calculated and added to the Price of the vehicle.”*

The above paragraph 11.4 (a) has been adjusted to read as follows—*“Each bidder **is encouraged** to supply a ‘Service Plan’ of 120 000 kilometres (km) **over a 3 year period** and a 160 000 kilometres (km) **over a 4 year period**, for each bidded item—submitted as alternate offers. **In the case where the bidder wishes to offer ‘Service Plans’ other than the preferred 120 000 km/3 year and 160 000 km/4 year, the bidder may offer these ‘Service Plans’ as alternate offers.** Please refer to section 9.2 for further reference to alternate offers. **Furthermore, in the case where the 120 000 km/3 year and the 160 000 km/4 year ‘Service Plan’ is not applicable to the vehicle category e.g. Trucks such as Water-tankers, the bidders are requested to quote the applicable ‘Service Plan’ costs for the item type, furnishing the bid with details pertaining to the ‘Service Plan’. These particular ‘Service Plans’ may only be offered as optional ‘Service Plans’. All ‘Delivered Price/Costs’ quoted must include the base price only for that item i.e. the delivered price quoted must exclude the ‘Service Plan’ cost”.***

Referring to the existing paragraph 11.4 (c)—*“Furthermore, each bidder must complete the ‘Service Plan as a % of Price’ field in the ‘Pricing Schedule Forms’ by indicating the percentage of the total vehicle cost attributed to ‘Service Plan’ costs, for evaluation purposes, and in order to subtract the ‘Service Plan’ cost where it has been offered as an optional extra. Failure to complete the ‘Service Plan as a % of Price’ field will result in disqualification of that offer. The ‘Service Plan as a % of Price’ field is applicable to both the mandatory and optional service plan offers”.*

The above paragraph 11.4 (c) has been adjusted to read as follows—*“Furthermore, each bidder must complete the ‘Service Plan as a % of Price’ field in the ‘Pricing Schedule Forms’ by indicating the percentage **that must be added to the delivered/base vehicle price quoted.** Failure to complete the ‘Service Plan as a % of Price’ field will result in disqualification of that offer. The ‘Service Plan as a % of Price’ field is applicable to both the mandatory and optional service plan offers. **All bids will be evaluated at base price only, i.e. ‘Service Plan’ costs will not form part of the evaluation criteria per item”.***

Referring to the existing 18. Service Plan Annexure, 18.1.1 (a)—*“Suppliers must quote on Service Plans for:*

- 120 000 km. *Period preferred: 3–4 years, and*
- 160 000 km. *Period preferred: 4 years.”*

The above 18. Service Plan Annexure, 18.1.1 (a) has been adjusted to read as follows—*“Suppliers must quote on Service Plans for:*

- 120 000 km. **Period: 3 years, and**
- 160 000 km. **Period: 4 years.”**

4. NATIONAL INDUSTRIAL PARTICIPATION PROGRAMME

The National Industrial Participation Programme form (SBD 5) is to be included into the bid documentation for completion by all bidders. All bid recipients will either be faxed or emailed the SBD 5 form. Should bidders not receive this form, or request another form to be faxed or emailed, they are requested to contact Carlo Raffanti—Contract Management at (012) 315-5364. For further information regarding this programme, please refer to the department of trade and industry’s website: <http://www.thedti.gov.za/offering/offering.asp?offeringid=127>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Correction notice of closing date: Rendering of cleaning services for a three year period</p>	Head Office, Department of Home Affairs, Siemens Building, corner of Maggs & Petroleum Streets, Waltloo	DHA 10/2004	2005-01-17	62	62
Rendering of a general security service at EMDC: Metropole North, Timmerman Street, Parow, for a two year period	Western Cape Education Department, Cape Town	T/WCED 202	2005-01-20	415	415
Rendering of a general security service at The Cape Teachers Institute on the Old Western Cape College of Education Campus	Western Cape Education Department, Cape Town	T/WCED 201	2005-01-20	415	415
<p>Request for proposal: Cleaning services at central office located at the Bank of Lisbon Building and Gauteng Information Technology Operational Centre (GITOC) located on the premises of Johannesburg Hospital (2 year period). <i>Compulsory site inspection:</i> <i>First venue:</i> Central office located at the Bank of Lisbon Building, 37 Sauer Street, Johannesburg. <i>Date:</i> 20 January 2005. <i>Time:</i> 09h00. <i>Second venue:</i> Gauteng Information Technology Operational Centre (GITOC) located on the premises of Johannesburg Hospital. <i>Date:</i> 21 January 2005. <i>Time:</i> 09h00. <i>Contact person:</i> Mr Gerrie Harmse, Tel. (011) 689-8086</p>	GHD	GT/GHD/209/2004	2005-02-15	323	323
<p>Three year contract for the rendering of a sanitary, cloakroom and cleaning service to the Department of Defence. A compulsory site inspection meeting will be held on the following day: <i>Date:</i> 5 January 2005. <i>Time:</i> 10h00. <i>Venue:</i> Bank of Lisbon Building, Gen. Piet Joubert Building and Navy Office Building, Pretoria. <i>Contact person:</i> Warrant Officer M. van Wyk, Tel. (012) 313-2450, during office hours only. No late comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this centre</p>	Bank of Lisbon Building, Gen. Piet Joubert Building and Navy Office Building	CPSC G-167-04 T	2005-01-13	371	371
<p>Three year contract for the rendering of a sanitary, cloakroom and cleaning service to the Department of Defence. A compulsory site inspection meeting will be held on the following day: <i>Date:</i> 5 January 2005. <i>Time:</i> 13h00. <i>Venue:</i> Poyntons Building, Pretoria. <i>Contact person:</i> Warrant Officer M. van Wyk, Tel. (012) 313-2450, during office hours only. No late comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this centre</p>	Poyntons Building, Pretoria	CPSC G-284-04 T	2005-01-14	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	

SERVICES: GENERAL

<p>Correction notice of closing date: Appointment of a bureau service for the preparation, scanning and indexing of birth, marriage and death documents</p>	Head Office, Department of Home Affairs, Siemens Building, corner Maggs & Petroleum Streets, Walloo	DHA 12/2004	2005-01-17	62	62
<p>New Capital Works: Pre-qualification service (tender): Bloemfontein: Supreme Court of Appeal: Additional accommodation and electrical installation. Category D. <i>NB: Compulsory site inspection: 9 December 2004 at 09:00 at main entrance.</i> <i>NB: The following tenderers need not re-tender as they have already qualified:</i> 1. Stocks Building Africa (Pty) Ltd. 2. Belize Construction—Freelance Construction—Schauman Builders Joint Venture. 3. Jota—RADM Joint Venture</p>	Department of Public Works	BL 04/077	2005-01-04	5	5
<p>Leasing Services: Welkom SAPS: Local Criminal Centre: Alternative lease accommodation. Category A. Assignable area: 791,26 m². Non-assignable area: 197,81 m². Guideline lettable area: 989,07 m². Parking bays: 10 bays. Lease period: 5 years. <i>Note: Documents will be sold at a non-refundable deposit.</i> Category A: R50,00. Category B: R100. Category C and D: R200,00. <i>Enquiries: Mr D. J. van Niekerk/Mr Shadrack Nzuzi/ Mr Thabiso Montse & Miss Celelwa Mgiijima, Tel. (015) 400-8742/8743/8754/8745</i></p>	Department of Public Works	BL 04/078	2005-01-04	5	5
<p>Presentation of a development course for Heads of Department from Primary and High Schools</p>	Western Cape Education Department, Cape Town	T/WCED 224	2005-01-20	415	415
<p>Provision of a smart card system</p>	Marine and Coastal Management	MLRF 028	2005-01-21	565	565
<p>Purchase of one (1) forklift truck</p>	Marine and Coastal Management	MLRF 029	2005-01-14	565	565
<p>Provision of financial and procurement system for MLRF</p>	Marine and Coastal Management	MLRF 030	2005-01-21	565	565
<p>Purchase of one (1) 8 meter catamaran ski-boat with outboard motors and galvanised trailer</p>	Marine and Coastal Management	MLRF 031	2005-01-14	565	565
<p>The rendering of travel and accommodation reservations to work for Water National Office at 4th Floor, 73 Hertzog Boulevard, Foreshore, Cape Town. <i>For technical information: Ms P. Phillips, Tel. (021) 405-2200</i></p>	Western Cape	W 8564	2005-01-13	95	95
<p>Invitation for the appointment of a facilitator for the strategic planning process for 2005/2006 of the Department of Transport. <i>Enquiries: Ms N. Mnyandu, Tel. (012) 309-3045. Fax (012) 309-3334</i></p>	Pretoria	DOT/21/2004/DG	2005-01-17	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>Development of standard weighing procedures to be followed by traffic officers at all weighbridges for weighing and screening of heavy vehicles.</p> <p><i>Briefing session will be held as follows:</i> <i>Date:</i> 17 December 2004. <i>Time</i> 10h00. <i>Venue:</i> Indaba Boardroom. <i>Admin. enquiries:</i> Mr E. Mabasa & Ms N. Mnyandu, Tel. (012) 309-3163/3045. Fax: (012) 309-3334. <i>Technical enquiries:</i> P. Mohan, S. Macozoma & Z. Khoza, Tel. (012) 309-3927/3242/3805. Fax (012) 309-3948</p>	Pretoria	DOT/23/2004/LTM	2005-01-11	29	29
<p>Interested companies to assist the National Department of Transport to revise the South African Road Safety Manual (SARSM).</p> <p><i>Briefing session will be held as follows:</i> <i>Date:</i> 21 December 2004. <i>Time:</i> 10h00. <i>Venue:</i> Indaba Boardroom. <i>Admin. enquiries:</i> Mr E. Mabasa & Ms N. Mnyandu, Tel. (012) 309-3163/3045. Fax: (012) 309-3334. <i>Technical enquiries:</i> Dick Slater, Tel. (012) 309-3236. Fax (012) 309-3134</p>	Pretoria	DOT/24/2004/LTR	2005-01-11	29	29
<p>Pre-implementation studies on the Integrated Rural Mobility and Access (IRMA) Pilot Projects.</p> <p><i>Briefing session will be held as follows:</i> <i>Date:</i> 6 January 2005. <i>Time:</i> 09h00. <i>Venue:</i> Fish Eagle. <i>Admin. enquiries:</i> Mr E. Mabasa & Ms N. Mnyandu, Tel. (012) 309-3163/3045. Fax: (012) 309-3334. <i>Technical enquiries:</i> B. A. Nchabeleng, Tel. (012) 309-3293</p>	Pretoria	DOT/25/2004/LTR	2005-01-14	29	29
<p>Request for proposal: SARS Filling Season 2005 Integrated Communications Campaign. Documents are also available on the SARS website: www.sars.gov.za</p>	Lehae la SARS: Communications	RFP 14/2004	2005-01-14	19	19
<p>Appointment of a service provider to perform data collection on quality of life survey. A compulsory information session will be held on 21 January 2005 at 184 Jacob Maré & Paul Kruger Streets, Old Building, Room 100E at 10h00. <i>NB:</i> Tenderers must obtain a copy of tender documents before attending the information session. <i>Enquiries:</i> Ms S. Mkhwanazi/Mr Thomas Sigama, Tel. (012) 312-9466/8230 or 082 577 5634</p>	Department of Land Affairs: Directorate: Monitoring & Evaluation	DLA 77/02 C (2004/05)	2005-02-07	60	60
<p>Continuous servicing, repairs, maintenance operations and supervision of the refrigeration installations. <i>Compulsory site visit:</i> 14 January 2005 at 10:00 at the main entrance of Pretoria Regional Office, 51 Bloed Street. <i>Specification enquiries:</i> Mr D. Ferries-Scott, Tel. No. (012) 338-3300. Point system: 90:10. <i>Special conditions:</i> — The minimum Labour Content Percentage of this project is 60%. — 30% of BEE Sub-Contracting or joint venture with a PDI. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office as from the 10th of December 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg</p>	Pretoria Academic Hospital (old & new), Cullinan Care and Mamelodi Hospital	GC 934/11/2004	2005-01-21	582A	582A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>New ward: Earthworks, stormwater, sewer and water installations. <i>Compulsory site visit:</i> 18 January 2005 at 10:00 at the main entrance to Sterkfontein Hospital. <i>Specification enquiries:</i> Mr A. Kathrada, Tel. No. (011) 355-2724. Point system: 80:10:10. <i>Special conditions of tenders:</i> Labour content percentage of the project: 25%. Labour intensive target percentage in terms of the project categories specified by the Labour Intensity Strategy and Framework Manual: 41%. HDI/SMME Involvement: Percentage of total tender 25%. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office as from the 10th of December 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107</p>	Sterkfontein Hospital	GC 936/11/2004	2005-01-28	582A	582A
<p>New wards: Steam installation. <i>Compulsory site visit:</i> 18 January 2005 at 11:00 at the main entrance to Sterkfontein Hospital. <i>Specification enquiries:</i> Mr A. Kathrada, Tel. No. (011) 355-2724. <i>Special conditions of tenders:</i> Point system: 90:10. Labour content percentage of the project: 25%. Labour intensive target percentage in terms of the project categories specified by the Labour: Intensity Strategy and Framework Manual: 41%. HDI/SMME Involvement: Percentage of total tender (BEE) 25%. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office as from the 10th of December 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107</p>	Sterkfontein Hospital	GC 937/11/2004	2005-01-28	582A	582A
<p>Stand No. 19472, Mamelodi: Prequalification of prospective tenderers. <i>Compulsory information meeting:</i> 17 January 2005 at 10:00 at Mamelodi Hospital: Main entrance. <i>Specification enquiries:</i> Mr N. G. Sothmann, Tel. (011) 355-2839. Point system: 90:10. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office as from the 10th of December 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107. The Department of Public Transport, Roads and Works invites interested contractors to make application to be considered for selection as tenderers of this project. Preference will be given to contractors with at least 40% historically disadvantaged South African participation in management</p>	New Mamelodi Hospital: Phase 4	GC 938/11/2004	2005-01-21	582A	582A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>Removal of old calorifiers and the supply, delivery, installation and commissioning of three calorifiers. <i>Compulsory site visit:</i> 14 January 2005 at 10:00 at Natalspruit Hospital Workshop. <i>Specification enquiries:</i> Mr Thabo Sethabela, Tel. (011) 861-5000. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office as from the 10th of December 2004 at 38 Rissik Street, NBS Building Johannesburg</p>	Natalspruit Hospital	GC 939/12/2004	2005-01-28	582	582
<p>Electrical and silent call upgrading. <i>Compulsory site visit:</i> 10 January 2005 at 10:00 at Helen Joseph Hospital, Ward 16. <i>Specification enquiries:</i> Mr Mac van der Merwe, Tel. (011) 495-2668. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office as from the 10th of December 2004 at 38 Rissik Street, NBS Building Johannesburg</p>	Helen Joseph Hospital (Ward 16)	GC 940/12/2004	2005-01-28	582	582
<p>Erection of palisade fence. <i>Compulsory site visit:</i> 14 January 2005 at 10:00 at Chris Hani Baragwanath Hospital, main entrance. <i>Specification enquiries:</i> Mr Zukisani Maraqana, Tel. (011) 495-2626. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office as from the 10th of December 2004 at 38 Rissik Street, NBS Building Johannesburg</p>	Chris Baragwanath Nursing College	GC 941/12/2004	2005-01-28	582	582
<p>Replace water proofing in box gutters on the 10th Floor. <i>Compulsory site visit:</i> N/a. <i>Specification enquiries:</i> Mr P. de Beer, Tel. (012) 338-3390. <i>Special conditions:</i> Prospective tenderers will be required to indicate the percentage of labour content and the number of job opportunities to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM). The minimum labour content percentage of this project is n/a. A non-refundable levy of R50,00 should be paid at the Pretoria Tender Office, 51 Bloed Street, Pretoria. Tender documents are obtainable from the tender office of the Dapu-North, 51 Bloed Street on 10 December 2004</p>	New Pretoria Academic Hospital	GC 876/12/2004	2005-01-21	582B	582B
<p>2,1 m high steel palisade fence. <i>Compulsory site visit:</i> N/a. <i>Specification enquiries:</i> Mr P. de Beer, Tel. (012) 338-3390. <i>Special conditions:</i> The minimum labour content for this project is 30%. A non-refundable levy of R50,00 should be paid at the Pretoria Tender Office, 51 Bloed Street, Pretoria. Tender documents are obtainable from the tender office of the Dapu-North, 51 Bloed Street on 10 December 2004</p>	New Pretoria Academic Hospital	GC 877/12/2004	2005-01-21	582B	582B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>Store supplements to supply institutions. <i>Compulsory site visit:</i> N/a. <i>Specification enquiries:</i> Mr J. Ndeza, Tel. (011) 355-3461. <i>Special conditions:</i> Percentage of labour content and the number of jobs to be created in terms of the Labour Intensity Strategy and Framework Manual (LISFM). The minimum labour content percentage of this project is n/a. A non-refundable levy of R50,00 should be paid at the Pretoria Tender Office, 51 Bloed Street, Pretoria. Tender documents are obtainable from the tender office of the Dapu-North, 51 Bloed Street on 10 December 2004</p>	Magasyn Store (Pretoria Regional Office)	GC 878/12/2004	2005-01-21	582B	582B
<p>Two year contract for the rendering of a service to service and repair the following facsimile machines in various provinces: Canon L250, Brother MFC 9060, Brother 9070 and Brother MFC 830. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this centre</p>	Various Provinces	CPSC G-156-04 T	2005-01-12	371	371
<p>Supply and delivery of one (1) microfilm processor in good working order. <i>Ad hoc bid</i></p>	Groote Schuur Hospital (Medical Records Department)	GSH: 20/2004	2005-02-04	307	307
<p>Appointment of a consultant/contractor for the South African Mines Occupational Disease Database (SAMODD) data analysis for the Directorate Occupational Medicine. A compulsory briefing session will be held on 13 December 2004 at 10:00, Mineralia Centre, corner Andries & Visagie Streets, Pretoria, Conference Room No. 3, 2nd Floor. <i>Further information:</i> Mrs L. Breytenbach, Tel. (012) 317-8055</p>	Minerals & Energy (Pretoria Head Office)	ME 528	2005-01-11	11	11
<p>Appointment of a service provider(s) to undertake Soil Survey Project(s) for the Land Reform Office: Eastern Cape Province (Areas). 1. Sihleza Community Forestry Project. There will be no compulsory information session. <i>Contact person:</i> S. Kantyo or M. Njongi, Tel. (043) 743-0078</p>	Department of Land Affairs: Shared Service Centre, Eastern Cape	SSC-EC 120/04/05/2	2005-01-12	478	478
<p>Upgrading of the HVAC and BMS System. <i>Compulsory site visit:</i> 19-01-2005 at 12:00 at Reception of the State Theatre Pretoria. <i>Specification enquiries:</i> Mr A. Kathrada, Tel. (011) 355-2724. <i>Special conditions of tenders:</i> Point system: 80:10:10. Labour content percentage of the project: 10%. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office on the 10th of December 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107</p>	State Theatre, Pretoria	GC 933/11/2004	2005-01-28	582A	582A
<p>Electrical reticulation. <i>Compulsory site visit:</i> 13-01-2005 at 10:00 at Main Entrance, Weskoppies Hospital, Pretoria West. <i>Specification enquiries:</i> Mr J. P. A. du Plessis, Tel. (011) 355-2704. Point system: 80:10:10. A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office on the 10th of December 2004 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Marshalltown, 2107</p>	Weskoppies Hospital Phase 2B	GC 932/12/2004	2005-01-28	582A	582A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p>Supply, delivery, installation, commissioning and testing of steam piping and calorifier system.</p> <p><i>Compulsory site visit:</i> 13-01-2005 at 10:00 at Main Entrance, Weskoppies Hospital, Pretoria West.</p> <p><i>Specification enquiries:</i> Mr J. P. A. du Plessis, Tel. (011) 355-2704.</p> <p>Point system: 80:20.</p> <p><i>Special condition of tenders:</i></p> <p>Labour content percentage of the project: 77,7%.</p> <p>HDI/SMME involvement: Percentage of total tender (BEE) 7%.</p> <p>A non-refundable levy of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower.</p> <p>Tender documents are obtainable from the tender office on the 10th of December 2004 on the 8th Floor, NBS Building, Johannesburg</p>	Weskoppies Hospital Phase 2B	GC 931/11/2004	2005-01-28	582	582

SERVICES: PROFESSIONAL

<p>Appointment of a service provider to conduct an organisational structural alignment and performance improvement strategy.</p> <p>A compulsory information session will be held on 1 December 2004 at 11h00 on the 4th Floor, Boardroom.</p> <p>Preference is given to Western Cape based businesses.</p> <p>Preference policy system applies to this tender.</p> <p><i>Specification enquiries:</i> Ms G. Engel, Tel. (021) 483-3134.</p> <p><i>Bidding documents/enquiries:</i> Yolanda Cupido, Tel. (021) 483-5125/9560</p>	Department of Cultural Affairs and Sport, Western Cape	CAS 14/2004	2004-12-14	488	488
Appointment of a consultant: Terms of reference to organise a National Housing Research Seminar for the Department of Housing	Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria	VA 49/262	2005-01-27	71	71
The appointment of a consultant: Terms of reference for feasibility study into the development of a mechanism to support alternative technologies and indigenous knowledge systems in a rural context	Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria	VA 49/261	2005-01-27	71	71
Supply of aerial photography for orthophoto mapping purposes in the Limpopo: Mokerong Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 112/2004 DLA	2005-01-28	438	438
Supply of aerial photography for orthophoto mapping purposes in the Limpopo: Thabazimbi Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 113/2004 DLA	2005-01-28	438	438
Supply of aerial photography for orthophoto mapping purposes in the Limpopo: Waterberg Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 114/2004 DLA	2005-01-28	438	438
Supply of aerial photography for orthophoto mapping purposes in the Limpopo: Potgietersrus Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 115/2004 DLA	2005-01-28	438	438
Supply of aerial photography for orthophoto mapping purposes in the Gauteng Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 117/2004 DLA	2005-01-28	438	438
Supply of aerial photography for orthophoto mapping purposes in the Mpumalanga: Groblersdal Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 118/2004 DLA	2005-01-28	438	438
Supply of aerial photography for orthophoto mapping purposes in the KwaZulu-Natal: Vryheid Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 119/2004 DLA	2005-01-28	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
Supply of aerial photography for orthophoto mapping purposes in the KwaZulu-Natal: Bergville Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 120/2004 DLA	2005-01-28	438	438
Supply of aerial photography for orthophoto mapping purposes in the KwaZulu-Natal: Msinga Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 121/2004 DLA	2005-01-28	438	438
Supply of aerial photography for orthophoto mapping purposes in the KwaZulu-Natal: Mahlabatini Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 122/2004 DLA	2005-01-28	438	438
Supply of aerial photography for orthophoto mapping purposes in the KwaZulu-Natal: Ndwedwe Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 123/2004 DLA	2005-01-28	438	438
Supply of aerial photography for orthophoto mapping purposes in the KwaZulu-Natal: Mpendle Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 124/2004 DLA	2005-01-28	438	438
Supply of aerial photography for orthophoto mapping purposes in the Eastern Cape: Maluti Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 125/2004 DLA	2005-01-28	438	438
Supply of aerial photography for orthophoto mapping purposes in the Mpumalanga: Balfour Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 126/2004 DLA	2005-01-28	438	438
Supply of aerial photography for orthophoto mapping purposes in the Mpumalanga: Bethal Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 127/2004 DLA	2005-01-28	438	438
Supply of aerial photography for orthophoto mapping purposes in the Limpopo: Lephalale Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 131/2004 DLA	2005-01-28	438	438
Supply of aerial photography for orthophoto mapping purposes in the KwaZulu-Natal: Mtunzini Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 132/2004 DLA	2005-01-28	438	438
Supply of aerial photography at a scale of 1:50 000 in the Great Karoo Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 128/2004 DLA	2005-01-28	438	438
Supply of aerial photography at a scale of 1:50 000 in the Sneeuberge Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 129/2004 DLA	2005-01-28	438	438
Supply of aerial photography at a scale of 1:50 000 in the Hopetown Area to the Chief Directorate: Surveys and Mapping	Cape Town	SSC-WC 116/2004 DLA	2005-01-28	438	438
Development of a policy and progress framework on the employment of foreigners and exchange of public service employees to other countries for purposes of developing their skills. A compulsory briefing session will be held at Batho-Pele House, cnr V/d Walt and Vermeulen Streets, Pretoria at 10h00 on 4 January 2005. <i>Enquiries:</i> Mr Floors Pelsler, Tel. (012) 314-7312	Department of Public Service and Administration, Pretoria	DPSA 07/2004	2005-01-14	390	390
Tender invitation for a pharmaceutical quality control laboratory and related services for the Cluster: Medicines Regulatory Affairs for the Department of Health	National Department of Health	NDOH 40/2004-2005	2005-01-14	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
<p><i>Terms of reference:</i> Co-sourcing of internal audit activities.</p> <p><i>Compulsory briefing session:</i> A compulsory briefing session will be held on 14 December 2004 at 09:00 at the Department of Provincial and Local Government, 87 Hamilton Street, Room S37, Arcadia, Pretoria.</p> <p><i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00—17:00 weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 23/2004	2005-01-14	719	719
Appointment of a service provider to conduct a study on the role of parents' play in their children's science, engineering and technology career choices	Department of Science and Technology	DST 38/2004	2005-01-12	353	353
Rendering of a shuttle service for the Department of Science and Technology for the period 1 March 2005 to 28 February 2007	Department of Science and Technology	DST 39/2004	2005-01-13	353	353
Appointment of a service provider to assist the department to comply with software licensing requirement	Department of Science and Technology	DST 40/2004	2005-01-10	353	353
<p><i>Terms of reference:</i> The establishment of a Project Management Unit (PMU) of the Community Development Worker Programme (CDWP).</p> <p><i>Compulsory briefing session:</i> A compulsory briefing session will be held on 7 January 2005 at 15:00 at the Department of Provincial and Local Government, 87 Hamilton Street, Room S37, Arcadia, Pretoria.</p> <p><i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00—17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 24/2004	2005-01-14	719	719
Appointment of a service provider to facilitate the strategy planning process of the biotechnology instruments	Department of Science and Technology	DST 41/2004	2005-01-14	353	353

SERVICES: REPAIR AND MAINTENANCE OF VEHICLES

Repair of P & H Omega 75 Crane (BGL 284 M). Bid documents can be collected at Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	Air Force Base Makhado (Louis Trichardt)	CPSC AF-317-04 T	2005-01-17	371	371
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DISPOSALS: SCRAP METAL

The selling and removal of scrap metal in the Limpopo Province for the period 1 March 2005 to 31 October 2005. This will include only wood. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	Limpopo Province	CPSC G/143/04 T	2005-01-11	371	371
The selling and removal of scrap metals in the North West Province for the period 1 March 2005 to 31 October 2005. This will include the following scrap: Steel, copper, aluminium, brass, wood and plastic. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	North West Province	CPSC G/377/04 T	2005-01-11	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 38	
The selling and removal of scrap metals in the Mpumalanga Province for the period 1 March 2005 to 31 October 2005. This will include the following scrap: Steel and wood. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	Mpumalanga Province	CPSC G/142/04 T	2005-01-12	371	371
The selling and removal of scrap metals in the Gauteng Province for the period 1 March 2005 to 31 October 2005. This will include the following scrap: Steel, copper, aluminium, brass and plastic. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	Gauteng Province	CPSC G/141/04 T	2005-01-12	371	371

SPECIAL ADVERTISEMENTS**DEPARTMENT OF PUBLIC WORKS**

TENDER No. 04/069

REQUEST FOR QUALIFICATION

FOR THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM, PROCUREMENT OF SUITABLE ACCOMMODATION (PROJECT) THROUGH A "LEASE TO SPECIFICATION"

The Department of Public Works wishes to invite interested parties to register their interest to finance, design and construct the project. The project will be procured as a lease to specification.

RFQ documents may be obtained from the Department of Public Works, Procurement Section, Ground Floor, Room G02 of Continental Building, cnr. Visagie and Bosman Streets, Pretoria. The documents are available at a non-refundable cost of R200,00 (two hundred rand).

All potential bidders will be required to register their contact details with the Department of Public Works, Procurement Section at the time of collecting documents. The Department, in its sole discretion, reserves the right not to accept any RFQ response from bidder who has registered.

Only qualifying bidders in terms of RFQ shall be shortlisted for the second phase of offering accommodation (Project).

A compulsory bidders briefing will take place on Monday, the 29th of November 2004 on the 2nd Floor of Continental Building in Pretoria.

Enquiries can be directed to Maluleke Tinyiko Tonny at (012) 310-5064 or 082 887 3087.

Tender closes at 11:00 on 11 January 2005.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

TENDER: RFB 369

YOU ARE HEREBY INVITED TO BID FOR THE SUPPLY AND INSTALLATION OF ADDITIONAL JUKEBOXES AND RELATED HARDWARE AND MEDIA FOR THE DEPARTMENT OF HOME AFFAIRS ELECTRONIC DOCUMENT MANAGEMENT SYSTEMS (EDMS)

Hard copies of the tender document will be available on 10 December 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.: 410298298

Branch No.: 012645

Branch name: Centurion

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

Contact person: John Mashaba

Tel. No. (012) 482-2791

Fax No. (012) 482-2538

E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 10 January 2005 and not later than 11:00 a.m. (South African time). The tender box is situated in the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 17 December 2004 at the following venue: Auditorium, SITA Erasmuskloof. *Time:* 09h00. 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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO TENDER: RFB 370

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:

SUPPLY AND INSTALLATION OF ADDITIONAL MEMORY ON IBM MAINFRAME

Hard copies of the tender document will be available on 10 December 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

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: Vava Voyi

Fax No. (012) 482-2538

E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 13 January 2005 and not later than 11:00 a.m. (South African time). The tender box is situated in the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO TENDER: RFB 368

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:

ACQUISITIONING OF BLADE SERVER TO THE DEPARTMENT OF HEALTH IN KWAZULU-NATAL

Hard copies of the tender document will be available on 10 December 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

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: Vava Voyi

Fax No. (012) 482-2538

E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 27 January 2005 and not later than 11:00 a.m. (South African time). The tender box is situated in the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO TENDER: RFT 371

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:

ACQUISITION AND MAINTENANCE OF ITANIUM SERVER FOR STATISTICS SOUTH AFRICA

Hard copies of the tender document will be available on 10 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

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: Mbuyi Mokgoko

Fax No. (012) 482-2538

E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 13 January 2005 and not later than 11:00 a.m. (South African time). The tender box is situated in the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A briefing session will be held on the 15 December 2004. *Venue:* Apollo Auditorium, SITA Erasmuskloof. *Time:* 10h00.

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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO TENDER: RFT 367/04

SITA (PTY) LTD HEREBY INVITES VENDORS TO TENDER FOR THE:

DELIVERY OF A COMPUTER-BASED GEOGRAPHICAL INFORMATION SYSTEM TO SUPPORT THE CAPTURING, MANIPULATION AND EVALUATION OF SPATIAL DEVELOPMENT FRAMEWORKS

Hard copies of the tender document will be available on 10 December 2004 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, at a fee of R200,00 (non-refundable). A soft copy of the bid 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 trading as Civilian

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 details: Tel. No. (012) 482-3086

Fax No. (012) 482-2538

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's tender box on or before 24 January 2005 and not later than 11:00 a.m. (South African time). The tender box is situated in the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.

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 tender published.

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

DEPARTMENT OF CORRECTIONAL SERVICES

DCS 6 2004	1.1	Kulungile Metals t/a Stalcor	R581,74	Columbus s/s	(e)	HDI's race: 0 Gender: 0 Disability: 0 SMMEs: 0 Local Manufacturing: 2
	1.2	Kulungile Metals t/a Stalcor	R766,86	Columbus s/s	(e)	
	1.3	Kulungile Metals t/a Stalcor	R1 009,22	Columbus s/s	(e)	
	1.4	Kulungile Metals t/a Stalcor	R1 863,91	Columbus s/s	(e)	
	2.1	Kulungile Metals t/a Stalcor	R568,80	Columbus s/s	(e)	
	2.2	Kulungile Metals t/a Stalcor	R749,61	Columbus s/s	(e)	
	2.3	Kulungile Metals t/a Stalcor	R986,21	Columbus s/s	(e)	
	3.1	Kulungile Metals t/a Stalcor	R749,61	Columbus s/s	(e)	
	3.2	Kulungile Metals t/a Stalcor	R1 820,75	Columbus s/s	(e)	
	4.1	Kulungile Metals t/a Stalcor	R766,86	Columbus s/s	(e)	
	4.2	Kulungile Metals t/a Stalcor	R1 009,22	Columbus s/s	(e)	
	5.1	Kulungile Metals t/a Stalcor	R753,75	Columbus s/s	(e)	
	5.2	Kulungile Metals t/a Stalcor	R991,74	Columbus s/s	(e)	
5.3	Kulungile Metals t/a Stalcor	R1 831,14	Columbus s/s	(e)		
DCS 6 2004	6.1	Toza Stainless Steel	R943,56	Columbus S/S / Outokumbu	(e)	HDI's race: 1.53 Gender: 0 Disability: 0 SMMEs: 0 Local Manufacturing: 0
	6.3	Toza Stainless Steel	R1 226,33	Columbus S/S / Outokumbu	(e)	

DEPARTMENT OF SCIENCE AND TECHNOLOGY

DST 30/2004	—	Eidna Security Services	R25 620,00 pm	—	—	HDI—100% Woman—100%
DST 28/2004	—	Da Vinci Institute for Technology Management	R403 500,00	—	—	HDI—51% Woman—33%

* Basis of delivery

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

B. RESULTS OF TENDER INVITATIONS

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VAT INCLUSIVE)	PREFERENCE CLAIMED
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SERVICES**DEPARTMENT OF AGRICULTURE**

RT 1662 CP	The appointment of a contractor to assist with the public participation, awareness and training and also through strengthening the capability of the provincial and national department and their LandCare partners for a period of seven (7) months	Messrs. Rural Links CC and Messrs. Mokoena Consulting Hut CC Consortium	R9 998 714,38	See Annexure
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ANNEXURE

Messrs. Rural Links CC (managing 60% of the contract).

HDI equity ownership: 100%.
Women equity ownership: 100%.
Disability equity ownership: 0%.

Messrs. Mokoena Consulting CC (managing 40% of the contract).

HDI equity ownership: 100%.
Women equity ownership: 100%.
Disability equity ownership: 0%.

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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DEPARTMENT OF CORRECTIONAL SERVICES

HK 5/2004	1	Afrizim Cleaning & Security, trading as Pic-A-Mop	R102 007,13/month	N/a	Rendering of service	HDI's: 100,0% HDI's (women): 50,0% Small businesses: 71%
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TENDER No.	ITEM No.	SUCCESSFUL TENDERER	TENDER PRICE	*BASIS OF DELIVERY	BRAND NAME	TOTAL No. OF POINTS SCORED IN TERMS OF PPR
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DEPARTMENT OF WATER AFFAIRS AND FORESTRY

W 8611	—	Sasatunga Beleggings CC (Drakensburg Grass)	R217 264,66 (VAT included)	Deliver to site	N/A	93,06
W 8596	—	Astrata South Africa (Pty) Ltd	R295 000,00 (VAT included)	Deliver to site	N/A	0
W 8577	—	Rotek Engineering	R228 174,31 (VAT included)	—	N/A	91,4
W 8605	—	Xantium Trading 73 (Pty) Ltd	R1 236 788,00	To site	N/A	71,5
W 8614	—	Sebomana Promotions & Communication	R1 761 826,00	To site	Lafarge	95
W 8591	—	Premier Valves	R1 447 603,93	—	N/A	57,3
W 8631 (Item A)	—	Bell Equipment Co SA (Pty) Ltd	R1 363 503,00 each	Deliver to site	Bell B 20 D	90
W 8631 (Item B)	—	Komatsu SA (Pty) Ltd	R740 822,18 each	Deliver to site	WA 200-5	90
W 8606	—	Ekurhuleni Plant Hire	Item 1: R1 600,00 Item 2: R42 000,00 Item 3: R28 000,00 Item 8: R41 000,00	—	N/A	93

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	TENDER PRICE	*BASIS OF DELIVERY	BRAND NAME	TOTAL No. OF POINTS SCORED IN TERMS OF PPR
W 8606	—	Tow in Breakdown Services	Item 7: R15 751,00 Item 9: R25 577,00	—	N/A	90
W 8606	—	Earthmoving Filtration	Item 4: R10 000,00	—	N/A	93
W 8606	—	Johan Jacobs Machinery	Item 6: R8 270,00 Item 11: R146 950,00 Item 12: R76 930,00	—	N/A	91,50
W 8606	—	SA Rock Drills	Item 5: R16 000,00 Item 10 R135 000,00	—	N/A	93,6
W 8561	—	The Office Plant	R145 307,25	To site	N/A	71,85
W 8625	—	Excelcom CC	R742 638,33	To site	SSE	97
W 8479	—	Hurricane Security Services	R33 550,20 (Nsikazi)	To site	N/A	73,89
W 8479	—	Catch-Up Security Services	R39 750,00 (Nkomazi)	To site	N/A	66,11
W 8479	—	Ukhozi Security Services Mabuya Security Services	R33 750,00 (Mswati & Mlondozi) R36 000,00	To site	N/A	69,76 65,5
W 8602	—	Ekurhuleni Plant Hire	Item 1: R12 000,00 Item 3: R3 500,00 Item 14: R56 000,00 Item 17: R113 500,00 Item 19: R36 500,00 Item 23: R13 000,00	—	N/A	93
W 8602	—	Tow in Breakdown Services	Item 2: R21 212,00 Item 5: R17 571,00 Item 22: R42 427,00	—	N/A	90
W 8602	—	Queensburgh Plant Sales	Item 4: R87 000,00	—	N/A	90
W 8602	—	Asakhe Adendorff	Item 6: R32 800,00 Item 7: R32 800,00 Item 21: R32 800,00	—	N/A	93,96
W 8602	—	SA Rock Drills	Item 8: R277 000,00 Item 9: R5 000,00 Item 11: R41 000,00 Item 13: R67 000,00 Item 15: R6 000,00 Item 16: R41 000,00 Item 24: R5 000,00	—	N/A	93,60
W 8602	—	D & O Truck & Spares	Item 10: R6 000,00 Item 18: R6 000,00	—	N/A	90
W 8602	—	TXR Electrical Services	Item 12: R6 010,00	—	N/A	93,63
W 8602	—	Johan Jacobs Machinery	Item 20: R59 750,00	—	N/A	91,50

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VAT INCL.)	PRICE EQUITY POINTS	HDI EQUITY POINTS
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DEPARTMENT OF AGRICULTURE

4.3.12.4/8/04	The appointment of contractor(s) for the testing of boreholes throughout the RSA for a period of one year	Messrs. Robustrade 206 CC	R10 100,00/cost per test, film R2,91/transport per kilometre	Mpumalanga Province Northern/Limpopo Province	HDI equity ownership: 100%. Women equity ownership: 50%. Disability equity ownership: 0%
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BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VAT INCL.)	PRICE EQUITY POINTS	HDI EQUITY POINTS
		Messrs. Aqua Earth Consulting CC	R7 068,24/cost per test (up to 10 ¹ / _s), firm R7 168,32/cost per test (more than 10 ¹ / _s), firm R9,00/transport per kolometre and R3,70 sample delivery/transport per kilometre	Johannesburg Nelspruit Eastern Cape (Aliwal North)	0%
		Messrs. Afric Manzi	R1 550,00/cost per test, firm R2,50/transport per kilometre	Gauteng Province Mpumalanga Province Limpopo Province	HDI equity ownership: 0%. Women equity ownership: 30%. Disability equity ownership: 0%
		Messrs. Badiredi Investments CC	R2 980,00/cost per test, firm R3,50/transport per kilometre	North West Province	HDI equity ownership: 33%. Women equity ownership: 33%. Disability equity ownership: 0%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
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DEPARTMENT OF DEFENCE

DAK 9/4/V/03		Tukuse Services	R190 399,48	80	10	3	0
89W/38/03-8/1		Nelspruit Laundry	R205 611,84	80	14	2	0
DAK 6/1/B/03		Sebenzani Trading	R152 152,64	80	0	0	5 (distance)
DAK 6/1/V/03		Madambi Yaka Mashaba Bus	R150 089,40	80	10	3	0
DAK 2/3/M/03	Pork	New Vision	R15 573,25	80	0	0	0
DAK 2/3/M/03	Chicken, Beef, Mutton, Processed Meat	MDS Marketing	R266 469,47	80	0	0	0
DAK 2/3/D/03	Cheese, milk	Wholesale Seafood Supply	R241 245,00	80	10	0	0
DAK 2/3/D/03	Eggs	Jeporta Business Enterprise	R31 974,00	23.5514	0	0	0
DAK 2/3/D/03	Ice Cream	Systematic Business Enterprise	R11 171,29	80	0	0	1 Distance
DAK 2/2/M/03	Processed Meat	Zet Consultancy	R846 836,90	84.4823	0	0	0
DAK 2/3/V/03		Tukuse Services	R72 795,10	80	10	3	0
DAK 6/1/D/03	Butter, cheese, milk	New Vision	R771 945,88	89.3402	0	0	3 Distance
DAK 5/1/D/03	Eggs, butter, cheese, milk	Wholesale Seafood	R928 464,25	90	5	0	0
DAK 5/1/D/03	Ice Cream	Mesesenyane Supply	R69 946,60	83.196	0	0	0
DAK 5/1/M/03	Beef, mutton, pork, processed meat	Vereeniging Meat Packers	R1 462 205,55	90	2.50	0	0
DAK 5/1/M/03	Chicken	MDS Marketing	R227 952,27	90	0	0	0
DAK 5/1/B/03		Razzmatazz Bus Enterprises	R365 889,50	82.6767	80	0	5 Distance
DAK 2/2/D/03		Wholesale Seafood Supply	R1 369 020,00	90	5	0	0

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
DAK 2/4/V/03		Mesesenyane Supply	R66 387,32	80	0	0	0
DAK 3/3/B/03		Khonananje Trading	R427 035,45	80	0	0	1 Distance
DAK 2/3/B/03		Double Option Trading, trading as Abantu Bakery	R95 334,90	80	10	3	0
DAK 3/2/V/03		Mesesenyane Supply	R148 109,32	80	10	1.5	0
AF/112/04		IBR Fire and Technical Services	R79 468,93	80	0	0	0
G/223/04		All Season Aircons	R6 589,20 ea	80	14	2.04	0
A/142/04		Pulse Shield	R4 104,00	80	14	1.28	0
M017/04	1—16 2—32	Step-A-Head	R56,35 ea R32,33 ea	-178,8394 -273,4749	3.5	1	0,24

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BASIS OF DELIVERY
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DEPARTMENT OF DEFENCE

SPSC/T/001/2004	1	Potter Schwerin Trading	R231 646,80	(e)
SPSC/T/001/2004	2	Potter Schwerin Trading	R116 305,50	(e)
SPSC/T/002/2004	1	Cancelled		(e)
SPSC/T/003/2004	1	Kingsgate Clothing	R198 100,00	(e)
SPSC/T/004/2004	1	Zenzeleni Clothing	R179 950,00	(e)
SPSC/T/005/2004	1	Capri Bag Manufacturers	R123 440,00	(e)
SPSC/T/006/2004	1	Global Vision Trading	R125 700,00	(e)
SPSC/T/008/2004	1	Siyathuthuka Clothing	R100 050,00	(e)
SPSC/T/010/2004	1	Kingsgate Clothing	R71 680,00	(e)
SPSC/T/011/2004	1	Kingsgate Clothing	R296 060,00	(e)
SPSC/T/012/2004	1	CMJ Agency	R129 696,00	(e)
SPSC/T/013/2004		Cancelled		
SPSC/T/014/2004		Cancelled		
SPSC/T/015/2004	1	Kingsgate Clothing	R85 330,00	(e)
SPSC/T/016/2004	1	Kingsgate Clothing	R390 775,00	(e)
SPSC/T/017/2004	1	Kingsgate	R390 000,00	(e)
SPSC/T/018/2004	1	Kingsgate Clothing	R427 050,00	(e)
SPSC/T/019/2004	1	Step Ahead Military Headware	R215 460,00	(e)
SPSC/T/020/2004	1	Nadkim Clothing	R182 343,00	(e)
SPSC/T/021/2004	1	Kingsgate Clothing	R103 275,00	(e)
SPSC/T/022/2004	1	The Badge Company	R310 000,00	(e)
SPSC/T/023/2004	1	Nadkim Clothing	R215 460,00	(e)
SPSC/T/024/2004	1	Nadkim Clothing	R125 685,00	(e)
SPSC/T/025/2004	1	Nadkim Clothing	R97 555,50	(e)
SPSC/T/026/2004	1	The Badge Company	R149 800,00	(e)
SPSC/T/027/2004	1	Cancelled		

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BASIS OF DELIVERY
SPSC/T/028/2004	1	Pulse Shield	R319 564,00	(e)
SPSC/T/029/2004	1	Kingsgate Clothing	R236 500,00	(e)
SPSC/T/030/2004	1	Barlow World	R297 676,52	(e)
SPSC/T/031/2004	1	Score Force Security	R43 381,00	(e)
SPSC/T/033/2004	1	Phagela	R56 000,00	(e)
SPSC/T/034/2004	1	Marine Technology	R1 730 520,00	(e)
SPSC/T/035/2004	1	Reunert Defence Logistics	R98 011,50	(e)
SPSC/T/036/2004	1	Quantum Sails	R240 295,00	(e)
SPSC/T/037/2004	1	Cancelled		
SPSC/T/040/2004	1	Yamaha Distributors	R305 520,00	(e)
SPSC/T/041/2004	1	Yamaha Distributors	R744 233,04	(e)
SPSC/T/042/2004	1	Yamaha	R144 837,00	(e)
SPSC/T/043/2004	1	Kingsgate Clothing	R147 000,00	(e)
SPSC/T/044/2004	1	Cancelled		
SPSC/T/045/2004	1	Cancelled		
SPSC/T/046/2004	1	Pertec	R251 940,00	(e)
SPSC/T/047/2004	1	Trade Meat Supplies	R8 311 453,00	(e)
SPSC/T/048/2004	1	Ranch Meats	R2 634 156,00	(e)
SPSC/T/049/2004	1	Trade Meat Supplies	R1 336 228,00	(e)
SPSC/T/050/2004	1	Trade Meat Supplies	R3 504 659,00	(e)
SPSC/T/051/2004	1	Cancelled		
SPSC/T/052/2004	1	Dicky's Meat Market	R1 686 960,00	(e)
SPSC/T/053/2004	1	Cancelled		
SPSC/T/054/2004	1	Dicky's Meat Market	R2 255 220,00	(e)
SPSC/T/055/2004	1	Thami Claasen	R4 794 335,00	(e)
SPSC/T/056/2004	1	Edwin Appollis	R1 238 600,00	(e)
SPSC/T/057/2004	1	Sasco	R3 342 800,00	(e)
SPSC/T/058/2004	1	Patel Store	R1 955 918,25	(e)
SPSC/T/059/2004	1	Patel Store	R3 373 177,50	(e)
SPSC/T/060/2004	1	Trade Meat Supplies	R3 360 521,00	(e)
SPSC/T/061/2004	1	Ranch Meats	R1 674 894,00	(e)
SPSC/T/062/2004	1	Trade Meat Supplies	R767 518,00	(e)
SPSC/T/063/2004	1	Trade Meat Supplies	R2 939 893,00	(e)
SPSC/T/064/2004	1	Cancelled		(e)
SPSC/T/065/2004	1	Dicky's Meat Market	R757 854,00	(e)
SPSC/T/066/2004	1	Cancelled		(e)
SPSC/T/067/2004	1	Dicky's Meat Market	R972 960,00	(e)
SPSC/T/068/2004	1	Goldex 64	R1 976 375,00	(e)
SPSC/T/069/2004	1	Alvarita	R384 890,00	(e)
SPSC/T/070/2004	1	Sasco	R1 044 000,00	(e)
SPSC/T/071/2004	1	Cancelled		(e)
SPSC/T/072/2004	1	Cancelled		(e)
SPSC/T/073/2004	1	Cartol Meats	R4 918 715,00	(e)
SPSC/T/074/2004	1	Ranch Meat Centre	R1 407 144,00	(e)
SPSC/T/075/2004	1	Cartol Meats	R777 050,00	(e)
SPSC/T/076/2004	1	Cartol Meats	R2 541 760,00	(e)
SPSC/T/077/2004	1	Cancelled		(e)

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BASIS OF DELIVERY
SPSC/T/078/2004	1	Dicky's Meat Market	R988 386,00	(e)
SPSC/T/079/2004	1	Cancelled		(e)
SPSC/T/080/2004	1	Dicky's Meat Market	R1 477 350,00	(e)
SPSC/T/081/2004	1	Darling Creamery	R2 620 850,00	(e)
SPSC/T/082/2004	1	Cartol Meats	R274 375,00	(e)
SPSC/T/083/2004	1	Sasco	R1 531 600,00	(e)
SPSC/T/084/2004	1	Patel Store	R1 092 009,60	(e)
SPSC/T/085/2004	1	Goldex 64	R1 727 821,17	(e)
SPSC/T/086/2004	1	Dairy: Wholesale Seafood Supply	R1 090 569,00	(e)
		Fruit & Veg: Goldex 64	R536 427,50	(e)
		Beef & Mutton: Goldex 64	R1 500 480,00	(e)
		Processed Meats: Wholesale Seafood Supply	R536 715,00	(e)
SPSC/T/087/2004	1	Dairy: Goldex 64	R326 835,00	(e)
		Fruit & Veg: Goldex 64	R142 503,00	(e)
		Mutton: Goldex 64	R110 667,50	(e)
SPSC/T/088/2004	1	Bread: Maphumulo & Son	R112 560,00	(e)
		Dairy: Wholesale Seafood Supply	R217 811,25	(e)
		Ice Cream: Goldex 64	R13 110,00	(e)
		Fruit & Veg: Goldex 64	R127 365,25	(e)
		Beef & Mutton: Goldex 64	R269 752,50	(e)
		Processed Meats: Wholesale Seafood Supply	R66 987,50	(e)
SPSC/T/089/2004	1	Bouckaert Soenen	R162 742,00	(e)
SPSC/T/090/2004	1	Stepahead	R226 274,00	(e)
SPSC/T/091/2004	1	Yennil	R74 682,60	(e)
SPSC/T/092/2004	1	Cancelled		(e)
SPSC/T/093/2004	1	Good Hope Office Supplies	R100 842,00	(e)
SPSC/T/094/2004	1	Ndlovu Corporate Suppliers	R140 440,00	(e)
SPSC/T/095/2004	1	Toco Lifting Services	R105 336,00	(e)
SPSC/T/096/2004	1	Iza-Bi Enterprises	R329 750,00	(e)
SPSC/T/097/2004	1	Vitafoam	R99 680,00	(e)
SPSC/T/098/2004	1	Cancelled		(e)
SPSC/T/100/2004	1	Elcarbo Cape	R110 124,00	(e)
SPSC/T/101/2004	1	Toco Lifting Services	R101 067,84	(e)
	2	Toco Lifting Services	R101 067,84	(e)
SPSC/T/102/2004	1	Samson Ropes	R116 880,00	(e)
SPSC/T/103/2004	1	Morgan Creek Properties	R196 000,00	(e)
SPSC/T/104/2004	1	Cancelled		(e)
SPSC/T/105/2004	1	Paddy's Pad 1056 CC	R166 639,56	(e)
SPSC/T/106/2004	1	Fruit & Veg, Beef, Eggs, Ice Cream: Goldex 64	R4 365 466,00	(e)
		Bread: Maphumulo & Son	R751 800,00	(e)
		Dairy: Clover SA	R1 083 987,95	(e)
SPSC/T/107/2004	1	Datum Distributors	R148 421,00	(e)
SPSC/T/108/2004	1	AGFA	R17 900,00	(e)
SPSC/T/109/2004	1	Metric Industrial Supplies	R95 004,00	(e)
SPSC/T/110/2004	1	Copalcor Trading	R182 194,80	(e)
SPSC/T/111/2004	1	Braaf's Lawnmowing Services	R16 986,00/month	
SPSC/T/112/2004	1	Snaxation Foods CC	R2 577 860,00	(e)
SPSC/T/113/2004	1	Model Meats	R1 156 901,00	(e)

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BASIS OF DELIVERY
SPSC/T/114/2004	1	Model Meats	R280 734,00	(e)
SPSC/T/115/2004	1	Model Meats	R1 430 269,20	(e)
SPSC/T/117/2004	1	BL Boodhoo & Sons	R546 000,00	(e)
SPSC/T/118/2004	1	Goldex 64	R94 400,00	(e)
SPSC/T/120/2004	1	Goldex 64	R1 979 497,50	(e)
SPSC/T/121/2004	1	Goldex 64	R173 700,00	(e)
SPSC/T/122/2004	1	Perfect Match Enterprises	R865 410,00	(e)
SPSC/T/123/2004	1	BK Boodhoo & Sons	R1 089 416,00	(e)
SPSC/T/124/2004	1	Environmental Safety Systems	R411 825,00	(e)
SPSC/T/125/2004	1	Laura Clair Ent.	R161 895,00	(e)
SPSC/T/126/2004	1	Sizwe Paints	R119 836,00	(e)
SPSC/T/127/2004	1	Cancelled		
SPSC/T/128/2004		Cancelled		
SPSC/T/129/2004	1	National Converter Industries	R212 040,00	(e)
SPSC/T/130/2004	1	Yennil	R122 660,00	(e)
SPSC/T/131/2004	1	M & B Fire	R193 640,00	(e)
	2	M & B Fire	R188 100,00	(e)
SPSC/T/132/2004	1	Ian Dickie	R189 112,32	(e)
SPSC/T/133/2004	1	Environmental Safety Systems	R111 036,00	(e)
SPSC/T/134/2004	1	Cancelled		
SPSC/T/135/2004	1	Potter Schwerin Trading	R124 766,20	(e)
SPSC/T/136/2004	1	Creative Coatings	R131 486,60	(e)
SPSC/T/137/2004	1	Pulse Shield	R52 953,00	(e)
SPSC/T/138/2004	1	Eastern Spice Manufacturers	R35 577,00	(e)
SPSC/T/139/2004	1	Metal Badge	R42 135,00	(e)
SPSC/T/140/2004	1	Metal Badge & Button	R189 600,00	(e)
SPSC/T/141/2004	1	The Badge Co	R189 230,00	(e)
SPSC/T/142/2004	1	Oregon Import & Export	R125 000,00	(e)
SPSC/T/143/2004	1	Environmental Safety Systems	R274 455,00	(e)
SPSC/T/144/2004	1	Phezulu Fencing	R289 559,00	(e)
SPSC/T/146/2004	1	Dorbyl Marine	R857 596,92	(e)
SPSC/T/147/2004	1	Twala Business Projects	R10 465,00	(e)
	2	Shelley's Mail and Distribution	R12 880,00	(e)
	3	Shelley's Mail and Distribution	R11 340,00	
	4	Shelley's Mail and Distribution	R3 397,00	
	5	Shelley's Mail and Distribution	R8 856,00	(e)
	6	Shelley's Mail and Distribution	R5 406,00	(e)
	7	Cancelled		(e)
	8	Shelley's Mail and Distribution	R2 421,00	(e)
	9	Shelley's Mail and Distribution	R2 780,00	(e)
	10	Shelley's Mail and Distribution	R10 668,00	(e)
	11	Van Schaik Boekhandel	R17 145,60	
	12	V Croscill Inv	R4 080,00	(e)
	13	Van Schaik Boekhandel	R28 364,30	(e)
SPSC/T/148/2004	1	Sipa Chem	R121 250,00	(e)
SPSC/T/149/2004	1	Kingsgate Clothing	R80 000,00	(e)
SPSC/T/150/2004	1	Tuscany Manufacturers	R101 232,00	(e)
SPSC/T/151/2004	1	CMJ Agency	R117 420,00	(e)

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BASIS OF DELIVERY
SPSC/T/153/2004	1	Slendertex	R88 902,22	(e)
SPSC/T/154/2004	1	Beef & Mutton: Superb Meat Supplies	R1 852 510,00	(e)
		Pork & Processed Meats: GN Vleisverspreiders	R1 327 310,00	(e)
		Chicken: Wholesale Seafood Supply	R425 800,00	(e)
SPSC/T/156/2004	1	Masco	R2 103 755,00	(e)
SPSC/T/157/2004	1	AL & EL Bakery	R1 244 153,00	(e)
SPSC/T/158/2004	1	GN Vleisverspreiders	R1 063 700,00	(e)
SPSC/T/160/2004	1	Flomart	R335 639,00	(e)
SPSC/T/162/2004	1	Drager	R353 521,80	(e)
SPSC/T/164/2004	1	Metric Industrial Supplies	R289 520,00	
SPSC/T/165/2004	1	Cancelled		(e)
SPSC/T/167/2004	1	Potter Schwerin Trading	R134 452,20	
SPSC/T/168/2004	1	Cancelled		(e)
SPSC/T/169/2004	1	Datum	R130 446,00	(e)
SPSC/T/171/2004	1	Durbanville Workers Association	R48 114,00	(e)
SPSC/T/173/2004	1	Outdoor Power	R74 491,02	(e)
SPSC/T/174/2004	1	Cancelled		(e)
SPSC/T/175/2004	1	Dynachem	R38 400,00	(e)
SPSC/T/179/2004	1	Tuff Guard International	R170 544,00	(e)
SPSC/T/180/2004	1	Drager	R534 851,52	(e)
SPSC/T/183/2004	1	Ott Southern Africa	R113 190,60	(e)
SPSC/T/185/2004	1	Table Bay Rubber	R159 640,00	(e)
SPSC/T/186/2004	1	Cancelled		
	2	Cancelled		
	3	Cancelled		
SPSC/T/187/2004	1	Hydra Marine	R200 729,80	(e)
SPSC/T/189/2004	1	Injectrade 21 CC	R339 378,30	(e)
SPSC/T/191/2004	1	Peninsula Power Products	R143 059,99	(e)
SPSC/T/220/2004	1	Quena Marine	R165 400,00	(e)
SPSC/T/223/2004	1	Environmental Safety Systems	R176 700,00	(e)
SPSC/T/224/2004	1	Cancelled		(e)
SPSC/T/226/2004	1	Vitafoam	R193 914,00	(e)
SPSC/T/227/2004	1	Shelvcraft	R1 039 680,00	(e)
SPSC/T/228/2004	1	Astrata S.A.	R636 120,00	(e)
SPSC/T/229/2004	1	Coral Westsuits Zero Industries Westsuits	R2 100,00 R14 004,90 R81 198,80	(e)
SPSC/T/231/2004	1	Crowberry Dealers	R330 885,70	(e)
SPSC/T/232/2004	1	Cape Seating Manufacturers	R168 700,00	(e)
	2	Cape Seating Manufacturers	R108 800,00	(e)
SPSC/T/233/2004	1	Absolute Technologies	R143 101,48	(e)
SPSC/T/235/2004	1	Paddy's Pad 1056 CC	R166 639,50	(e)
SPSC/T/236/2004	1	Datum	R153 772,32	(e)
SPSC/T/237/2004	1	Adam's Fruiterers	R1 945 520,00	(e)
SPSC/T/239/2004	1	Metric Industrial Supply	R83 440,00	(e)
SPSC/T/241/2004	1	Busmark	R122 878,63	(e)

* 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.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SERVICES**DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM**

MLRF 008	Purchase of one (1) rigid hull inflatable boat	Stingray Marine	R261 000,00
MLRF 009	Purchase of one (1) tissue processor	Bayer Health Care	R218 880,00

DEPARTMENT OF TRANSPORT

DOT/13/2004/ PTP	Service provider for Cross Boarder Transport Survey on RSA/Lesotho Route for the Department of Transport	Aganang Construction Consortium	R492 734,05
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WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

EDT 035/04	Approval to tender for the appointment of a service provider for the development, production and marketing and/or distribution of an official consumer rights reference guide	Cape Africa Media	R494 000,00
EDT 036/04	Approval to proceed with an open tender for the appointment of a service provider to conduct a tourism human resources development (HRD) situational analysis in the Western Cape	Tourism Development Consortium	R198 940,00
EDT 037/04	Approval to tender for the appointment of a service provider for the development and testing of indicators for monitoring and measuring the extent of achievement of a learning province	Division of Lifelong Learning of the University of the Western Cape in partnership with the Organisation Development Africa (ODA)	R300 000,00 R150 000,00 per organization
EDT 038/04	Approval to bid for the appointment of a service provider for providing Labour Market trends and information focused on the skill demand postulated in certain areas of economic growth and opportunity	Development Policy Research (DPRU)	R227 700,00

C. TENDER INVITATIONS FINALISED

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

E 973

D. TENDER INVITATIONS CANCELLED

E 781	AC/SA 2	AC/SA 6	AC/SA 10	UMT 1 EC
DOT/22/2004/DG	AC/SA 3	AC/SA 7	AC/SA 11	UMT 2 EC
EDT 052/04	AC/SA 4	AC/SA 8	AC/SA 12	UMT 3 EC
AC/SA 1	AC/SA 5	AC/SA 9	AC/SA 13	UMT 4 EC

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

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Ms Konings, Mrs Goosen, or Mrs Rossouw, Tel.: (012) 315-5732 or (012) 315-5731; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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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
Tel. (012) 337-2179/2167, Fax (012) 321-1575
Office hours: 07:30–12:45 and 13:30–15:30
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
Tel. (021) 402-2076/7/8, Fax (021) 419-6086
E-mail: riana.mouton@dpw.gov.za
Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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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
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majazi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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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
Mr DJ van Niekerk (specification enquiries)
Tel. (051) 400-8749/8748/8747/8751 and 8742
Fax (051) 400-8872
Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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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),
Mr P. M. Rampeng, Tel. (011) 713-6044, or
Tel. (011) 713-6000 (switchboard)
Fax (011) 403-1266
Office hours: 07:30–12:30 and 13:15–15:30
Mondays to Fridays
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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
Tel. (053) 838-5221, Fax (053) 832-7381
Office hours: 07:30–13:15 and 14:00–16:00
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
Tel. (041) 54-6611, Fax (041) 57-3789
Office hours: 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr P. Blouw/Mr H. Potgieter
Tel. (041) 408-2035, Fax (041) 487-2209
Office hours: 08:00–12:45 and 13:30–16:00
Mondays to Fridays

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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
- Enquiries:** J. C. Mashinini/Ms Z.A. Ndlangana
Tel. (012) 317-8062/8053, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 13** Department of Health, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; deliver tenders to Department of Health, in Hall Mark Building/Arcade, 231 Proes Street, Pretoria, 0002.
- Enquiries:** Mr J. M. Lukhele, Mr T. Prinsloo
Tel. (012) 312-0570/0724, Fax (012) 312-0912
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieuw Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieuw Muckleneuk, Brooklyn.
- Tenders are also available on SARS Website www.SARS.gov.za**
- Enquiries:** Mahlatheng Sekoati
Tel. (012) 422-4318, Fax (012) 422-4013
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Forum Building, 159 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 159 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** Ms N. Mnyandu/Mr E. Mabasa
Tel. (012) 309-3136/3045, Fax (012) 309-3334
- Office hours:** 07:15–12:45 and 13:30–15:45
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See tender description
Fax 323-7235
- Office hours:** 07:30–12:45 and 13:30–16:00
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- 62** Department of Home Affairs, c/o The Chief Director Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant, corner of Andries and Vermeulen Streets, Pretoria, 0002, or Private Bag X49, Pretoria, 0001; or post or deliver tenders to: Department of Home Affairs, Private Bag X114, Pretoria, 0001, or street address: 270 Maggs Street, Siemens Building, Waltloo, 0184, or deposited in the tender box at the Tender Information Centre, 240 Vermeulen Street, Ground Floor, behind ABSA bank next to Salzburg Restaurant (corner of Andries and Vermeulen Streets), Pretoria. (The tender box is generally open 24 hours a day, 7 days a week.)
- Enquiries:** Ms Rossouw
Tel. (012) 315-5731, Fax. (012) 315-5734
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 71** The Director-General: Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** Ms M. Hitge/Dr. M. Napier/Mr T. Diko
Tel. (012) 421-1355/1438/1490, Fax (012) 421-1490
- Office hours:** 07:30–16:00
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:** 08:00–13:30 and 13:30–15:30
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** V. Malebye/Ms M. Hendricks/Mrs L. Mokoena/
Tel. (012) 336-8988/7696/7378/7695,
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
- Enquiries:** Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/5255, Fax (021) 938-4719
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays

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- 265** Department of Transport and Public Works, Room 2-12, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at main entrance, 9 Dorp Street, Room 2-12.
- Enquiries:** C. J. Upton,
Tel. (021) 483-4894, Fax (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 282** The Area Manager: Correctional Services: Umtata, Umtata Prison, Umtata, or Private Bag X5026, Umtata, 6034; or handed in at Correctional Services, Logistics, Umtata.
- Enquiries:** Zondani
Tel. (047) 532-5666, Fax (047) 531-4079
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G. Craul/Mr E. Roman
Tel. (021) 404-3520/2345,
Fax (021) 404-3122/2348/60
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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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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- 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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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** Tender Dispatch Office
Tel. (012) 313-2172, Fax (012) 313-2401
- Office hours:** 08:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 390** Department of Public Service and Administration, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria (working hours). (Marked for attention of the Deputy Director: Supply Chain Management)
- Enquiries:** Mr L. M. Matodzi
Tel. (012) 314-7486, Fax (012) 314-7544
- Office hours:** 7:30–16:00
Mondays to Fridays
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- 415** Provincial Administration Western Cape: Education Department, Ground Floor, Grand Central Towers, Lower Parliament Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Parliament Street, Cape Town, 8000.
- Enquiries:** Ms M. Abrahams/Ms L. Esterhuizen/Mr D. Scholtz
Tel. (021) 467-2809/2814/2799, Fax (021) 467-2996
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** Mr A. Adonis/Mr M. V. Mashaba
Tel. (021) 658-4319/4476, Fax (021) 689-9422
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 478** Department of Land Affairs, Block H, Ocean Terrace, Moore Street, Quigney, East London; or Department of Land Affairs, PO Box 1716, Eastern Cape 5200; or deposited in the tender box in the Foyer of Block H, Ocean Terrace, Moore Street, Quigney, East London.
- Enquiries:** S. Kantyo, Tel. (043) 743-0078, Fax (043) 722-4497
M. Njongi, Tel. (043) 743-0078, Fax (043) 722-4497
- Office hours:** 08:00–16:30
Mondays to Fridays

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- 488** Head: Department of Cultural Affairs and Sport, Protea Assurance House, Greenmarket Square, 6th Floor, Cape Town, or Private Bag X9067, Cape Town, 8001; or deposited in the tender box at Provincial Administration, Protea Assurance Building, Green Market Square, Ground Floor (Foyer), Cape Town.
- Tender enquiries:** Ms Y. Cupido **Office hours:** 07:45—12:30 and 13:00—16:00
Tel. (021) 483-9560, Fax (021) 483-9838 Mondays to Fridays
- Specification enquiries:** Ms Gillienne Engel
Tel. (021) 483-3134, Fax (021) 483-9587
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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse, Messrs. L.K. Aspelling **Office hours:** 07:15—15:45
Tel. (021) 402-3068/3213, Fax (021) 402-3228 Mondays to Fridays
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- 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 38 Rissik Street, NBS Building, Johannesburg.
- Enquiries:** Mr April Mahlangu/Mr Thomas Lentsoane
Tel. (011) 355-2875/2878
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- 582A** 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 Batho Pele Building, 91 Commissioner Street.
- Enquiries:** Ms Naledi Senye/Ms Rosinah Modoutse
Tel. (011) 355-9596/Tel. (011) 355-9437
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- 582B** 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 by the main hall off Pretoria Regional Office on 51 Bloed Street, Pretoria.
- Enquiries:** Mr Joe Makabela
Tel. (012) 338-3461
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- 583** Department of Correctional Services: Eastern Cape, Ocean Terrace Building, Block D, Moore Street, Quigney, East London, or Private Bag X9013, East London, 5201.
- Enquiries:** Yvette Cronjé **Office hours:**
Tel. (043) 706-7853, Fax (043) 722-1055
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- 715** Department of Foreign Affairs, Sancia 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 **Office hours:** 08:00—12:45 and 13:30—16:00
Tel. (012) 301-8500 x 2277, Fax (012) 323-0357/59 Mondays to Fridays
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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms L Jacobs **Office hours:** 08:30—12:00 and 14:00—15:30
Tel. (012) 334-0600/0765, Fax (012) 334-0624 Mondays to Fridays
e-mail: lea@dplg.gov.za
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- 905** Department of Justice and Constitutional Development, corner of Pretorius and Prinsloo Streets, Momentum Centre, Room 19, West Tower, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at 4th Floor, West Tower, Momentum Centre, Pretoria.
- Enquiries:** Natasha Jeftha **Office hours:** 07:15—16:45
Tel. (012) 315-1512, Fax (012) 315-1444 Mondays to Fridays
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ANNEXURE 2

**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**:*

- ▶ **5 August**, Thursday, for the issue of Friday **13 August 2004**
- ▶ **16 September**, Thursday, for the issue of Thursday **23 September 2004**
- ▶ **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

OF THE REPUBLIC OF SOUTH AFRICA

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