

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 475 Pretoria, 7 January 2005 No. 2365

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/



2

AIDS HELPLINE 0800 123 22 Prevention is the cure

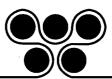
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Government Printing Works



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. <u>FORM No. 2:</u> 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.

FORM No. 1			POST OR DELIVER TENDERS TO							
_			TENDERS OBTAINABLE FROM							
SALS	R75 000	Disposals:	DUE AT 11:00							
CES AND DISPC	more than R75 000	0	TENDER No.							
INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	than R75 000	Services:	REQUIRED AT							
TENDERS INVITED FOR	IAIN CATEGORY: Tenders with estimated values of less than R75 000	UB CATEGORY Supplies: Se	DESCRIPTION							

TENDERS OBTAINABLE FROM:

FORM No. 2

ADDRESS LIST

Name of Department:	
Street Address:	
Postal Address:	
Enquiries:	
	Tel. No Fax No
Office hours:	(Mondays to Fridays)
POST OR DELIVER TEND	ERS TO:
Name of Department:	
Street Address:	
Postal Address:	
Tender Box Address	
(main entrance, reception	
(main entrance, reception area or room no. of the building):	
area or room no. of the	

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:

- 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 <u>not</u> be allowed for consideration.
- 6. The financial category for construction related supplies and services are the following:
 - A: To R300 000
 - B: R300 000 to R2 000 000
 - C: R2 000 000 to R6 000 000
 - D: Above R6 000 000
- 6.1 Where security is required particulars thereof are indicated in the tender documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- 7. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. Only cash or postal orders will be accepted.

- 7.1 No documents will be exchanged.
- 8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
- 9. Tenders must be submitted in sealed envelopes.
- 10. Separate envelopes must be used for each tender invitation.
- 11. The address, tender number and closing date must appear on the *front* of the envelope.
- 12. The name and address of the tenderer must appear on the **back** of the envelope only.
- 13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street

(corner of Andries and Vermeulen Streets), Pretoria.

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

Fax (012) 315-5388, 315-5400 or

315-5058.

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

FOR COLLECTION OF TENDER DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Fax (012) 315-5734.

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.

 Normally all tenders close at 11:00 on the closing date as indicated on the tender document.

- Tenders that are posted must reach the Office before the closing time and date of the tender.
- The tender box is generally open 24 hours a day, 7 days a week.

CLOSING ADDRESS OF TENDERS:

The Chief Director: Contract Management,

Tender Information Centre,

240 Vermeulen Street (Ground Floor),

behind ABSA Bank, next to Salzburg Restaurant

(corner Andries and Vermeulen Streets),

Pretoria.

Postal address:Private Bag X49, Pretoria, 0001.Enquiries:Mrs Rossouw or Mrs Goosen,

Tel. (012) 315-5732 or 315-5731

Fax (012) 315-5734.



IMPORTANT NOTICE

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

DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

TENDERS WITH AN ESTIMATED V	ALUE UF	IVIUNE	<u>I MAIN F</u>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 31
SUPPLIES: CLOTHING/TEXTILES					
Supply of shirts, short-sleeved, two-way collar for men, quantity 1 700. 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	Medical Base Ordinance Depot, Patriot Road, Pretoria	CPSC M/036/04T	2005-02-11	371	371
SUPPLIES: ELECTRONIC EQUIPMENT	I			l	l
Various simulators and analysers that are required for the repairs and testing of various types of medical equipment. Enquiries: Mrs M. Visser, Tel. (021) 938-5605	Clinical Engineering Departments in the Western Cape Province	TBH 221/ 2004	2005-02-04	325	325
SUPPLIES: GENERAL					
Procurement of a system to do monitoring and evaluation. Compulsory briefing session will be on the 21 January 2005 at 10h00 at Room 100E, 184 Jacob Mare Street, Old Building, Pretoria. **NB:* Tenderers must obtain a copy of the tender document before attending the briefing session. **Enquiries:* Ms T. Lekala, Tel. (012) 312-8509 or Mr S. Senyelo, Tel. (012) 312-9863	Department of Land Affairs, Directorate: Monitoring and Evaluation	DLA 18/02/G (2004/05)	2005-02-07	60	60
Cape Town, Department of Public Works, Customs Building, Water Laboratory: Supply (duty paid), delivery, installation and commissioning of a glassware cleaning system, appropriate accessories for cleaning various glassware and a water purification system. Category A. Site inspection on 12 January 2005 at 10:00. Prospective tenderers to meet at the Ground Floor, Room 15, Customs House, Heerengracht, Foreshore, Cape Town. Note: Documents will be sold at a non-refundable deposit of R50 cash per set. Tender detail: Mr J.M. Nkambule, Tel. (012) 337-2167. Tender enquiries: Mr F. Brand, Tel. (012) 337-2077	Cape Town, Department of Public Works	HS 22/04	2005-01-19	2 & 3	2
Pretoria, Department of Public Works, Central Government Offices, Water Laboratory: Supply (duty paid), delivery, installation and commissioning of a glassware cleaning system, appropriate accessories for cleaning various glassware and a water purification system. Category A. Site inspection on 12 January 2005 at 10:00. Prospective tenderers to meet at Room 704, Central Government Offices, c/o Bosman and Vermeulen Streets, Pretoria. Note: Documents will be sold at a non-refundable deposit of R50 cash per set. Tender detail: Mr J.M. Nkambule, Tel. (012) 337-2167. Tender enquiries: Mr F. Brand, Tel. (012) 337-2077	Pretoria, Department of Public Works	HS 21/04	2005-01-19	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 31
Supply and install blinds and shutters at PetroSA Offices, Parow. Notes: A non-refundable deposit of R300 is payable per set of tender documents. The closing date for submissions is indicated above. No late submissions will be considered. Contact Jasmine Bull, Procurement Department, at Tel. (021) 417-3354 or jasmine.bull@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. Deposit slips to be faxed to (021) 417-0124. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at: PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town. Technical information: Victor Damon, Tel. (021) 417-3109 Site meeting date: 2005-01-11	Cape Town	E1200	2005-01-20	566	566
The supply of media monitoring cuttings daily/monthly summary of media cuttings analysis. For technical information: Mr Themba Khumalo, Tel. (012) 336-8270	Head Office	W 8672	2005-01-13	95	95
Supply and delivery of electronic data logging equipment, data transmission equipment, power supply equipment and sensors, for the measurement of hydrological parameters, for a period of twenty four (24) months. R200 non-refundable tender deposit (cash/bank guaranteed cheque). For technical information: Mr M. Kriel, Tel. (012) 336-7946/082 806 3864	Country Wide	W 8664	2005-01-13	95	95
Supply and delivery of 38 trolleys for body trays and 147 body trays for SAPS Medico-Legal Mortuaries in accordance with specification SAPS 2154/2003. Enquiries: Capt. Maluleka, Mrs van Wyngaardt, Mr Masemola, Tel. (012) 841-7075/7459/7551, Fax. (012) 841-7071. Further information: Andiswa Mfeya, Tel. (012) 841-7069	South African Police Service, KwaZulu-Natal and Limpopo Province	Q19/1/9/1/ 99 TA (04)	2005-01-17	684	684
Supply and delivery of 11 body scoops for SAPS Medico- Legal Mortuaries in accordance with specification SAPS 2231/2004. Enquiries: Capt. Maluleka, Mrs van Wyngaardt, Mr Masemola, Tel. (012) 841-7075/7459/7551, Fax. (012) 841-7071. Further information: Andiswa Mfeya, Tel. (012) 841-7069	South African Police Service, KwaZulu-Natal, Northern Cape and North West Province	Q19/1/9/1/ 100 TA (04)	2005-01-17	684	684
Supply and delivery of 39 trolleys/SS Stretchers for SAPS Medico-Legal Mortuaries in accordance with specification SAPS 2232/2004. Enquiries: Capt. Maluleka, Mrs van Wyngaardt, Mr Masemola, Tel. (012) 841-7075/7459/7551, Fax. (012) 841-7071. Further information: Andiswa Mfeya, Tel. (012) 841-7069	South African Police Service, Mpumalanga, Gauteng and Western Cape Province	Q19/1/9/1/ 101 TA (04)	2005-01-17	684	684
The supply and delivery of four (4) petrol heavy duty golf carts to the SA Police Service in accordance with specification SPEC 2213/04. Enquiries: Capt. Kleyn/Mrs Nel, at Tel. (012) 841-7080/77, Capt. Maluleka/Mrs van Wyngaardt, at Tel. (012) 841-7459/7075, Fax. (012) 841-7574	SA Police Service, Pretoria	Q19/1/9/1/ 103 TV (04)	2005-02-08	110	110
The supply and delivery of two (2) truck tractors and two (2) semi trailers to the SA Police Service. Enquiries: Capt. Kleyn/Mrs Nel, at Tel. (012) 841-7080/77, Capt. Maluleka/Mrs van Wyngaardt, at Tel. (012) 841-7459/7075, Fax. (012) 841-7574	SA Police Service, Pretoria	Q19/1/9/1/ 104 TV (04)	2005-02-08	110	110
Supply, delivery and installation of a robotic automated liquid sample preparation equipment. <i>Contact person:</i> Mrs van Wyngaardt, Tel. (012) 841-7459, Fax. (012) 841-7574	The Forensic Science Laboratory, Pretoria	Q19/1/9/1/ 105 TD (04)	2005-02-08	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 31
Fast upgrade of GC-MS Systems. Contact person: Mrs van Wyngaardt, Tel. (012) 841-7459, Fax. (012) 841-7574	The Forensic Science Laboratory, Pretoria	Q19/1/9/1/ 106 TD (04)	2005-02-08	110	110
Supply, delivery and installation of a stereo microscope. Contact person: Mrs van Wyngaardt, Tel. (012) 841-7459, Fax. (012) 841-7574	The Forensic Science Laboratory, Pretoria	Q19/1/9/1/ 107 TD (04)	2005-02-08	110	110
 Saligna finished slated back chairs (complete without upholstery), total: 304. Saligna finished arm chair (complete without upholstery), total: 12 	Kroonstad	KST 1/2005	2005-02-07	193	193
Supply of food for Antarctica, Marion and Gough Islands	Directorate: Antarctica and Islands	B 05/04	2005-01-28	491	491
Supply and installation of CCTV Security System. A compulsory site inspection meeting will be held on the following day: Date: 21 January 2005 Time: 11h00. Venue: SANDF Colet, c/o Golf and Driver Roads, Clubview, Centurion, Pretoria. Contact person for site meeting: Colonel P.E. Venter, at (012) 654-4050 x 144, 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.	SANDF Colet, c/o Golf and Driver Roads, Clubview, Centurion, Pretoria	CPSC AF-341-04T	2005-02-04	371	371
Supply of Fourier Transform Infra-red (FTIR) Spectrometer and fully automated sample changer to SAN Specification No. 966050-665001001-226001.	Simonstown	SPSC/B/ 299/2004	2005-02-07	360	360
Supply and fit (mount) lathe: Swing geared head: 380V, 3 phase, 50 HZ, as per SAN Specification Ref No. SAN: Geared Head Lathe 07/2004/3449	Simonstown	SPSC/B/ 300/2004	2005-02-07	360	360
Supply of short men's, gymnasium, to SAN 084. Only bids with a valid SABS capability report will be considered	Wingfield	SPSC/B/ 301/2004	2005-02-07	360	360
Supply of shirt man's, tropical style to SAN 162. Only bids with a valid SABS capability report will be considered	Wingfield	SPSC/B/ 302/2004	2005-02-07	360	360
SUPPLIES: MEDICAL					
Price list bid for the supply of stoma/ostomy appliances and accessories to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government for a one year period. Enquiries: Miss A de Kock, Tel. (021) 483-4278, Fax. (021) 483-3004	Department of Health, Western Cape Provincial Government	DOH1/2005	2005-02-07	519	519
Supply, delivery, installation, demostration and commissioning of a Bedpan washer/sterilizer for use in Vredendal Hospital. The washer shall be a free standing unit, preferably with top loading capabilities, for the cleaning and disinfecting of bedpans, urine bottles and suction bottles	Vredendal Provincial Hospital	VDL 1/05	2005-02-04	521	521

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 31
Request for proposal for the supply, installation, commissioning and maintenance of a urology table and imaging system and opthalmic microscope for Kalafong Hospital. RFP documents are obtainable at Tender Issue Desk, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. Compulsory briefing session: Date: 21 January 2005. Venue: Ground Floor, Auditorium, Imbumba House, 75 Fox Street, Marshalltown. Time: 09h00–10h30. Contact person: Mr Michael Swanepoel, Tel. (011) 689-8338; Mr Adrian Govender, Tel: (011) 689-6784	Kalafong Hospital	GT/GHD/ 3/2005	2005-02-07	323	323
SUPPLIES: PERISHABLE PROVISIONS					
Extension of closing date: 26-01-2005. Perishable items	Lusikisiki: Bizana Area	LUS EC 1	2005-01-26	275	275
Extension of closing date: 26-01-2005. Perishable items	Lusikisiki: Tabankulu Area	LUS EC 2	2005-01-26	275	275
Extension of closing date: 26-01-2005. Perishable items	Lusikisiki: Mount Ayliff Area	LUS EC 3	2005-01-26	275	275
Extension of closing date: 26-01-2005. Perishable items	Lusikisiki: Flagstaff Area	LUS EC 4	2005-01-26	275	275
Extension of closing date: 26-01-2005. Perishable items	Lusikisiki: Mount Fletcher Area	LUS EC 5	2005-01-26	275	275
Extension of closing date: 26-01-2005. Perishable items	Lusikisiki: Lusikisiki Area	LUS EC 6	2005-01-26	275	275
Extension of closing date: 26-01-2005. Perishable items	Lusikisiki: Mount Frere Area	LUS EC 7	2005-01-26	275	275
Extension of closing date: 26-01-2005. Perishable items	Lusikisiki: Umzimkulu Area	LUS EC 8	2005-01-26	275	275
SERVICES: BUILDING					
Pretoria, NRSC Building: Installation of air-conditioning. Compulsory site meeting: 25-01-2005 at 10:00 on site at reception. Technical information: Mr. D. Warren, Tel. (011) 791-4835, Fax. (011) 791-4834. Contact person: Cebo Ndlovu, Tel. 082 661 2877. Deposit: R100,00, non refundable, only cash.	NRSC Building	PT05/001	2005-02-08	63	63
Alterations and additions (price per document R100,00—not refundable. Cash or bank-guaranteed cheques). <i>Important notice to tenderers:</i> Tenderers are to pertinently take note that this project forms part of the Gauteng Provincial Government's Labour Intensity Strategy, aimed at the maximization of employment opportunities in the province. Making use of labour intensive construction methods will therefore be compulsory and contractors will be expected to make optimal use of local labour/subcontractors. Monthly reporting in this regard will also be compulsory. <i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 28 January 2005. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender. <i>NB:</i> Tenderers are to take note that no tender documents will be sold after the date and time of the compulsory site inspection unless an original site inspection certificate, signed by the principal agent/representative, is produced as proof of attendance	Irene Middle Farm School, Irene, Gauteng Province	G/E (B) 356/05	2005-02-07	712	712

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 31
Refurbishments and additions (price per document R100,00—not refundable. Cash or bank-guaranteed cheques.). Important notice to tenderers: Tenderers are to pertinently take note that this project forms part of the Gauteng Provincial Government's Labour Intensity Strategy, aimed at the maximization of employment opportunities in the province. Making use of labour intensive construction methods will therefore be compulsory and contractors will be expected to make optimal use of local labour/subcontractors. Monthly reporting in this regard will also be compulsory. Compulsory site inspection: A compulsory site inspection will be held at 10:00 on 31 January 2005. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that nonattendance of the site inspection will invalidate the tender. NB: Tenderers are to take note that no tender documents will be sold after the date and time of the compulsory site inspection unless an original site inspection certificate, signed by the principal agent/representative, is produced as proof of attendance. Programming for the execution of the contract: Tenderers are requested to thoroughly acquaint themselves with item 15, "Beneficial Occupation" of the Notes to Tenderers which can be found at the front of the Bills of Quantities (Part A) and which clearly identifies the phasing of the Contract	Gontse Primary School, Soshanguve, Pretoria, Gauteng Province	G/E (B) 357/05	2005-02-07	712	712
Alterations and additions (price per document R100,00—not refundable. Cash or bank-guaranteed cheques.). Important notice to tenderers: Tenderers are to pertinently take note that this project forms part of the Gauteng Provincial Government's Labour Intensity Strategy, aimed at the maximization of employment opportunities in the province. Making use of labour intensive construction methods will therefore be compulsory and contractors will be expected to make optimal use of local labour/subcontractors. Monthly reporting in this regard will also be compulsory. Compulsory site inspection: A compulsory site inspection will be held at 10:00 on 1 February 2005. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that nonattendance of the site inspection will invalidate the tender. NB: Tenderers are to take note that no tender documents will be sold after the date and time of the compulsory site inspection unless an original site inspection certificate, signed by the principal agent/representative, is produced as proof of attendance	Tholimfundo Primary School, Protea Glen Extension 3, Soweto, Gauteng Province	G/E (B) 358/05	2005-02-07	712	712
Erection of school: Langaville Primary School (price per document R100,00—not refundable. Cash or bank-guaranteed cheques.). <i>Important notice to tenderers:</i> Tenderers are to pertinently take note that this project forms part of the Gauteng Provincial Government's Labour Intensity Strategy, aimed at the maximization of employment opportunities in the province. Making use of labour intensive construction methods will therefore be compulsory and contractors will be expected to make optimal use of local labour/subcontractors. Monthly reporting in this regard will also be compulsory. *Voluntary site inspection:* A voluntary site inspection will be held at 10:00 on 2 February 2005. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A).	Langaville Extension 3, Brakpan, Gauteng Province	G/E (B) 359/05	2005-02-07	712	712

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 31
Alterations and additions (price per document R100,00—not refundable. Cash or bank-guaranteed cheques.). Important notice to tenderers: Tenderers are to pertinently take note that this project forms part of the Gauteng Provincial Government's Labour Intensity Strategy, aimed at the maximization of employment opportunities in the province. Making use of labour intensive construction methods will therefore be compulsory and contractors will be expected to make optimal use of local labour/subcontractors. Monthly reporting in this regard will also be compulsory. Compulsory site inspection: A compulsory site inspection will be held at 10:00 on 3 February 2005. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender. NB: Tenderers are to take note that no tender documents will be sold after the date and time of the compulsory site inspection unless an original site inspection certificate, signed by the principal agent/representative, is produced as proof of attendance	Drommedaris Primary School, Reiger Park, Boksburg, Gauteng Province	G/E (B) 360/05	2005-02-11	712	712
Alterations, additions and refurbishments (price per document R100,00—not refundable. Cash or bank-guaranteed cheques.). Important notice to tenderers: Tenderers are to pertinently take note that this project forms part of the Gauteng Provincial Government's Labour Intensity Strategy, aimed at the maximization of employment opportunities in the province. Making use of labour intensive construction methods will therefore be compulsory and contractors will be expected to make optimal use of local labour/subcontractors. Monthly reporting in this regard will also be compulsory. Compulsory site inspection: A compulsory site inspection will be held at 10:00 on 28 January 2005. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender. NB: Tenderers are to take note that no tender documents will be sold after the date and time of the compulsory site inspection unless an original site inspection certificate, signed by the principal agent/representative, is produced as proof of attendance	Empumalanga Primary School, Meadowlands, Soweto, Gauteng Province	G/E (B) 361/05	2005-02-11	712	712
Erection of school: Isipho Sethu Special School (price per document R100,00—not refundable. Cash or bank-guaranteed cheques.). Important notice to tenderers: Tenderers are to pertinently take note that this project forms part of the Gauteng Provincial Government's Labour Intensity Strategy, aimed at the maximization of employment opportunities in the province. Making use of labour intensive construction methods will therefore be compulsory and contractors will be expected to make optimal use of local labour/subcontractors. Monthly reporting in this regard will also be compulsory. Voluntary site inspection: A voluntary site inspection will be held at 10:00 on 7 February 2005. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A).	Vosloorus, Boksburg, Gauteng Province	G/E (B) 362/05	2005-02-11	712	712
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC	URITY SERVICES)			
Developing of a configuration for Balabase B. 11.100	470 A !	07470.64	0005 00 04	540	540

Rendering of security services for Polokwane Provincial Office for a period of 12 months. **NB: Compulsory site inspection will be held on:	170 Andries Street	STATS SA 020/04	2005-02-04	518	518	
Date: 21 January 2005.						
Time: 10h00.						
Venue: 23 Rabie Street, Wyndom Park, Pietersburg.						
NB: Bid documents will only be available on the date of site						
inspection meeting						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 31
Rendering safety and security services to all offices of the National Department of Home Affairs	Department of Home Affairs, Siemens Building, c/o Maggs and Petroleum Streets, Waltloo	DHA 09/2004	2005-01-17	600	600
Two year contract for the rendering of a laundry and dry- cleaning service to the Department of Defence. Service required at 3 Military Hospital, Bloemfontein. 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	3 Military Hospital, Bloemfontein	CPSC 89W-04-04T	2005-02-08	371	371
Two year contract for the rendering of a laundry and dry- cleaning service to the Department of Defence. Service required at 91 Ammunition Sub Depot, Naboomspruit. 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	91 Ammunition Sub Depot, Naboomspruit	CPSC 89W-06-04T	2005-02-10	371	371
Two year contract for the rendering of a laundry and dry- cleaning service to the Department of Defence. Service required at Centre of Advance Training, Elandsfontein, Pretoria. 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	Centre of Advance Training, Elandsfontein, Pretoria	CPSC 89W-07-04T	2005-02-09	371	371
Three year contract for the rendering of security service to the Department of Defence. A compulsory site inspection meeting will be held on the following day: Date: 17 January 2005 Time: 11h00. Venue: Service Corps Practical Business School Mankwe (route map available in bid documents). Contact person: Warrant Officer M van Wyk at (012) 313-2450 during office hours only. No late corners will be accommodated and failure to attend will invalidate your bid. 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	Service Corps Practical Business School Mankwe	CPSC G-387-04T	2005-02-08	371	371
Terms of reference: Rendering of healthcare and deep clean services which include sanitizers and automatic air-fresheners in all dplg buildings. Site inspection: Department of Provincial and Local Government, 87 Hamilton Street, Foyer, Arcadia, Pretoria, on the 17 January 2005 at 11:00. Tender documents: 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	Department of Provincial and Local Government	DPLG (T) 25/2004	2005-02-04	719	719
SERVICES: GENERAL					
Cancellation Notice: Appointment of a bureau service for the preparation, scanning and indexing of birth, marriage and death documents	Head Office, Department of Siemens Building, corner of Maggs & Petroleum Streets, Waltloo	DHA 12/2004	2005-01-17	62	62

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO
Feasibility study of rural transport and economic development interventions in support of the extension of Gravel Road D1566 in Qhudeni, Nquthu, KwaZulu-Natal. Briefing session will be held as follows: Date: 18 January 2005. Time: 10h00. Venue: Fish Eagle Boardroom. Administration enquiries: Mr E. Mabasa and Ms N. Mnyandu, Tel. (012) 309-3163/3045, Fax. (012) 309-3334. Technical enquiries: Macozoma, Tel. (012) 309-3242/3170, Fax. (012) 309-3948	Pretoria	DOT/26/ 2004/LTM	2005-02-07	29	29
Production and distribution of scholar patrol equipment. Briefing session will be held as follows: Date: 17 January 2005. Time: 10h00. Venue: Indaba Boardroom. Administration enquiries: Mr E. Mabasa and Ms N. Mnyandu, Tel. (012) 309-3163/3045, Fax. (012) 309-3334. Technical enquiries: Ms M. Matlala, Tel. (012) 309-3891	Pretoria	DOT/27/ 2004/SP	2005-02-07	29	29
Medical waste handling programme. Enquiries: Mrs A. Thomas, Tel. (021) 483-3862, Fax. (021) 483-3004	Department of Health, Provincial Government of the Western Cape	DOH 46/ 2004	2005-02-04	519	519
Supply of risk management and short term insurance broking services. Compulsary site visit on the 19th January 2005, tender (bid documents) available from 3 January 2005	Council for Geoscience	CGS-2004- 30	2005-02-04	472	472
Plumbing & sanitary installations at PetroSA's Offices, Parow. <i>Notes:</i> • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Jasmine Bull, Procurement Department, at (021) 417-3354 or jasmine.bull@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. • Deposit slips to be faxed to (021) 417-0124. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town. Technical information: Victor Damon, Tel. (021) 417-3109 Site meeting date: 2005-01-11	Cape Town	E1202	2005-01-20	566	566

				I	DOOT OR
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 31
Crane hire services. Notes: A non-refundable deposit of R300 is payable per set of tender documents. The closing date for submissions is indicated above. No late	Mossel Bay	E1088	2005-01-13	566	566
submissions will be considered. Contact Jasmine Bull, Procurement Department, at (021) 417-3354 or jasmine.bull@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. Deposit slips to be faxed to (021) 417-0124. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at: PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town. Technical information: Hennie Fortuin, Tel. (021) 417-3211					
Floor coverings (carpets & tiling) and wall tiling at PetroSA's Office, Parow. Notes: • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Jasmine Bull, Procurement Department, at (021) 417-3354 or jasmine.bull@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. • Deposit slips to be faxed to (021) 417-0124. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town. Technical information: Victor Damon, Tel. (021) 417-3109 Site meeting date: 2005-01-11	Cape Town	E1204	2005-01-20	566	566
Painting of new and existing walls and ceilings at PetroSA's Office, Parow. Notes: • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Jasmine Bull, Procurement Department, at (021) 417-3354 or jasmine.bull@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. • Deposit slips to be faxed to (021) 417-0124. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town. Technical information: Victor Damon, Tel. (021) 417-3109 Site meeting date: 2005-01-11	Cape Town	E1205	2005-01-20	566	566
Operating of desilting equipment with and without diving services and small construction work when required at river abstraction sites in the Limpopo Province and Mpumalanga Regions for a period of twenty four (24) months (small works). A non-refundable deposit of R200 (cash/bank guaranteed cheque) is payable on obtaining of tender documents. For technical information: Mr At Nel, Tel. (012) 336-8615	Limpopo & Mpumalanga	W 8657	2005-01-20	95	95

					POST OR
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	DELIVER TENDERS TO
				See Annexure	1, Page 31
Supply, delivery and installation of GSM and microwave telemetry and security system for Jericho and Morgenstond for Usutu GWS. For technical information: Mr J.J.C. Blom, Tel. (012) 336-8532/082 807 3546	Mpumalanga	W 8662	2005-01-06	95	95
Supply and delivery of electronic data logging equipment, data transmission equipment, power supply equipment and sensors, for the measurement of hydrological parameters, for a period of twenty four (24) months. A non-refundable deposit of R200 (cash/bank guaranteed cheque) is payable on obtaining of tender documents. For technical information: Mr M. Kriel, Tel. (012) 336-7946/082 807 3864	Country wide	W 8664	2005-02-03	95	95
Operating of desilting equipment with and without diving services and small construction work when required at river abstraction sites in the Limpopo Province and Mpumalanga Regions for a period of twenty four (24) months (small works). A non-refundable deposit of R100 (cash/bank guaranteed cheque) is payable on obtaining of tender documents. For technical information: Mr At Nel, Tel. (012) 336-8615	Limpopo & Mpumalanga	W 8657	2005-02-03	95	95
The drilling of ten (10) to fourteen (14) exploration & monitoring boreholes in the Bapsfontein and Delmas District for Directorate Geohydrology. For technical information: Mr Chris Deysel, Tel. (012) 336-8463	Gauteng Province	W 8676	2005-02-03	95	95
Supply, delivery and installation of GSM and microwave telemetry and security system for Jericho and Morgenstond for GWS. <i>For more information:</i> Mr J.C.C. Blom, Tel. (012) 336-8532/082 807 3546	Mpumalaga	W 8662	2005-01-20	95	95
Development of land use and development plan: RLCC Limpopo: RLCC Limpopo. Information session will be held on 19 January 2005 at 12h00 at Protea Hotel, The Ranch, Polokwane. Enquiries: Mr J. Mmatloa, Tel. (012) 312-8290	Regional Land Claims Commission: Polokwane, Limpopo	DLA 76/02/C (2004-5)	2005-02-04	564	564
Compilation of a panel of prospective bidders to undertake valuations of rural properties in Limpopo Province. Information session will be held on 19 January 2005 at 09h00 at Protea Hotel, The Ranch, Polokwane. <i>Enquiries:</i> Mr J. Mmatloa, Tel. (012) 312-8290	Regional Land Claims Commission: Polokwane, Limpopo	DLA 63/02/C (2004-5)	2005-02-04	564	564
Compilation of a panel of service providers to conduct research/investigation and claimant verification on claims lodged with the Regional Land Claims Commission: Limpopo. Information session will be held on 18 January 2005 at 12h00 at Protea Hotel, The Ranch, Polokwane. <i>Enquiries:</i> Mr J. Mmatloa, Tel. (012) 312-8290	Regional Land Claims Commission: Polokwane, Limpopo	DLA 62/02/C (2004-5)	2005-02-04	564	564
Compilation of a panel of service providers to assist with the establishment of land holding entities: RLCC Limpopo. Information session will be held on 18 January 2005 at 09h00 at Protea Hotel, The Ranch, Polokwane. <i>Enquiries:</i> Mr J. Mmatloa, Tel. (012) 312-8290	Regional Land Claims Commission: Polokwane, Limpopo	DLA 61/02/C (2004-5)	2005-02-04	564	564
The development of an Accelerated Leadership Development Programme for the employees of the South African Weather Service. Formal briefing session: 14 January 2005 at 10h00, required at South African Weather Service, Bolepi House, 442 Rigel Avenue South, Pretoria. Enquiries: Mr Johan Oosthuizen, Tel. (012) 367-6161, Fax. (012) 367-6461	South African Weather Service	SAWS 0028	2005-01-18	401	401

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 31
The development of an Induction Programme to help new and old employees become part of the new organizational structure and the production of 500 Induction Toolkits. Formal briefing session: 14 January 2005 at 11h00, required at South African Weather Service, Bolepi House, 442 Rigel Avenue South, Pretoria. Enquiries: Mr Johan Oosthuizen, Tel. (012) 367-6161, Fax. (012) 367-6461	South African Weather Service	SAWS 0029	2005-01-18	401	401
The provision of services to develop 500 a Policy and Procedures Handbook and Toolkits for all South African Weather Service Employees. Required at South African Weather Service, Bolepi House, 442 Rigel Avenue South, Pretoria. Enquiries: Mr Johan Oosthuizen, Tel. (012) 367-6161, Fax. (012) 367-6461	South African Weather Service	SAWS 0030	2005-01-18	401	401
SERVICES: PROFESSIONAL					
Additional request for service providers to expand the current panel of service providers registered on the database in North West & Gauteng Province for research/investigation and claimant verification. Information session will be held at St George's Hotel, R21 Rietvleidam off ramp on 21 January 2005 at 09h00. Enquiries: Mr C. Daniels, Tel. (012) 325-3993; J. Mmatloa, Tel. (012) 312-8290, Fax. (012) 326-0186	Regional Land Claims Commission, Gauteng & North West, Gauteng	DLA 78/02/C (2004-5)	2005-02-04	60	60
Appointment of consultants for financial review of entities under the control of the DEAT, 2 years	Department of Environmental Affairs and Tourism	E 997	2005-02-04	68	68
Appointment of a consultant for the outsourcing of the development, production and marketing of Bojanala for a period of 12 months	Department of Environmental Affairs and Tourism	E 998	2005-02-04	68	68
Appointment of a consultant for the outsourcing of a coaching programme for a period of two years	Department of Environmental Affairs and Tourism	E 999	2005-02-04	68	68
Appointment of advisors to conduct a legal and financial due diligence of the current service level agreements for social grant payments entered into by the Provincial Governments	National Treasury	NT 084/04	2005-01-21	1	1
The compilation of a panel for contracting/consultancy services in the form of Human Resource Skills, on a as and when needed basis, information systems management. Further information: Capt. Nel, Tel. (012) 841-7218, Fax. (012) 841-7574	South African Police Service, Information Systems Management	Q19/1/9/1/ 88 TP (04)	2005-02-07	684	684
The Department Agriculture, Conservation and Environment are hereby inviting tenders for the appointment of a team of specialists to undertake GIS mapping of aerial photography; survey assessment and GIS mapping of groundwater information; GIS mapping for land use audit information. For details on the conditions of the tender contact Ms Z. Hlatswayo, Tel. (011) 355-1575/1385. Tender documentation is available from Ms Stella Motaung at 68 Diamond Corner, c/o Market and Eloff Streets, Johannesburg at Tel. (011) 355-1338	Gauteng, Department of Agriculture, Conservation and Environment	G/DACE 10/2004	2005-01-13	304	304
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 Mare & Paul Kruger Street, Old Building, Room 100E at 10h00. NB: Tenders must obtain a copy of tender document before attending the information session. Enquiries: Ms S. Mkhwanazi/Mr Thomas Sigama, Tel. (012) 312-9466/8230 or 082 577 5634	Department of Land Affairs, Directorate, Monitoring & Evaluation	DLA 77/02 C (2004/05)	2005-02-07	564	564

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 31
A forensic audit is requested on the Suspense Account and the administration of rations at Air Force Base Ysterplaat in Cape Town. Please note that only service providers that are on the approved list of service provider for above-mentioned requirement to the Department of Defence for a two year contract period (Contract Ref. A/068/04) will be issued bid documents. A compulsory information session will be held on the following day: Date: 27 January 2005. Time: 10h00. Venue: Air Force Base, Ysterplaat in Cape Town. Contact person for the information meeting: Lieutenant Colonel T.M. Ntsobi at (012) 312-4871 or 083 501 4460 during office hours only. No late comers will be accommodated and failure to attend will invalidate your bid. Preference may be given to service providers that have an office/branch in Cape Town. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self adddressed and stamped envelope R14,70 (E3 size) can be sent to this centre	Air Force Base, Ysterplaat	CPSC A-191-04T	2005-02-11	371	371
Institutional reform of water services provision (Phase 2) investigations into institutional reform, governance review and boundary studies. For technical information: Ms Lulama Xaba, Tel. (012) 336-6533	Head Office (DWAF)	W 8675	2005-02-03	95	95
Tender to recruit an expert to cost the implementation of the Child Labour Action Programme. A compulsory briefing session will be held on 31 January 2005 at 14:00. <i>Place:</i> Room 101, Laboria House, c/o Paul Kruger & Schoeman Streets, Pretoria	Department of Labour, Pretoria	LAB 13/2000	2005-02-14	509	509
Appointment of Internal Audit Service Provider: Internal audit service providers are hereby invited to bid for the provision of internal audit services to ITAC for the period of 3 years. Compulsory briefing session: Date: 21 January 2005. Time: 10:00 am. Venue: ITAC Boardroom (EF127)	Sunnyside, Pretoria	ITAC/RFT/ 002/04	2005-02-04	601	601
SERVICES: REPAIR AND MAINTENANCE OF VEHICLES					
Repair of 2 x case 4694 (4 x 4) tractors. Bid documents can be collected at Central Procurement	Air Force Base, Hoedspruit	CPSC AF- 316-04T	2005-02-07	371	371

SPECIAL ADVERTISEMENTS

Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre

INTEGRATED COMMUNICATIONS SERVICE PROVIDER

TENDER No.: Communications/2005

The Competition Commission hereby invites tenderers to submit proposals in respect of the above-mentioned service. Kindly note that only service providers with proven track record and experience in communications/public relations will be considered.

Tender documents are available on the Commission's website, http://www.compcom.co.za/aboutus/tenders.asp or may be collected at The Competition Commission, **the DTI** Campus, 1st Floor, Building C, 77 Meintjies Street, Sunnyside, Pretoria, 0002.

The closing date for the submission of proposals is **11h00 on Monday**, **7th February 2005**. Any queries may be directed to Ms Adelaide Ruiters at **(012) 394-3200** or via e-mail at **communications@compcom.co.za**

MERAFONG CITY

LOCAL MUNICIPALITY: PROJECT MANAGEMENT UNIT

TENDER No.: 28/2004

TENDERS ARE HEREBY INVITED FOR THE FOLLOWING: SUPPLY AND INSTALLATION OF RESTRICTOR VALVES AND TANKS IN MERAFONG LOCAL MUNICIPALITY.

Tender documents (one for supply of material and one for labour/installation) will be available as from **Friday**, **14 January 2005**, on payment of a non-refundable document deposit of **R200,00** per set, at the Merafong City, Local Municipality Offices, Halite Street, Carletonville [Tel. No. (018) 788-9500]. Payment must be made payable to Merafong City Municipality.

A compulsory site inspection will be held at 10:00 on Friday, 14 January 2005. Prospective tenderers are requested to meet on the said date and time at Merafong City, Local Municipality, in the Boardroom, Project Management Unit, Room G29, from where they will be accompanied to the site. Contract documentation will be available at the site inspection and the Engineer will not be available for inspection purposes on any other occasion.

Tenders are to be completed in accordance with the conditions and tender rules contained in the tender documents and supporting documents must be sealed and externally endorsed with the **contract number and description** and placed in **tender box**, on the Ground Floor, Merafong City, Local Municipality, Halite Street, Carletonville, not later than **10:00** on **Friday**, **21 January 2005.** Tenders will be opened immediately thereafter, in public, in Merafong City, Local Municipality, in the Boardroom, Halite Street, Carletonville. **All tenders shall hold good for 90 days as from the closing date of tenders**.

Tenders which are not received and/or deposited in the specified tender box before 10:00 on the closing date for the tender mentioned hereinbefore, will be marked as late tenders and such tenders shall in terms of the Procurement Policy of the Merafong City, Local Municipality, not be considered as valid tenders.

Enquiries must be directed to Mr L. van Staden from Ninham Shand Consulting Services at Telephone No. 082 567 7690 and Mr T. Kent at (018) 788-9615 from Merafong PMU.

Tenderers attention is specifically drawn to the provisions of the tender rules, which are included in the tender documents. The lowest or any tender will not necessarily be accepted and the Council reserves the right not to consider any tender not suitably endorsed or comprehensively completed, as well as the right to accept a tender in whole or part. Tenders completed in pencil will be regarded as invalid tenders. TELEFAX OR E-MAIL TENDERS ARE NOT ACCEPTABLE.

Mr D. MASHITISHO, Municipal Manager.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

TENDER No. 2004/12/LM

EXPRESSION OF INTEREST FOR DEVELOPMENT OF CURRICULA, LEARNING MATERIALS, TRAINING GUIDELINES AND ASSESMENT CRITERIA ASSOCIATED WITH STAGE II PR ENG (CIVIL) LEARNERSHIPS

CETA wishes to invite suitably qualified firms, consortia or interested parties to submit an Expression of Interest for the development of curricula, learning materials, training guidelines and assessment criteria associated with Stage II Pr Eng (Civil) learnerships.

Expression of Interest should include:

- A description of your organisation's background; aims and objectives; contact details and general outline of current activities (Abbreviated Summary only).
 - General information regarding expertise in the following areas:
 - 1. Development of learning materials.
 - Availability of subject matter experts in all fields relating to graduate training.

Profile Detail—highlight the following:

- Your position as a technology leader in the field.
- Your standing in, and ability to network with the role players and stakeholders in the Built Environment, both in South Africa and internationally.
 - Your experience in working with Tertiary institutions producing civil graduates.
 - Your knowledge of the Skills Development Act of 1998 and the South African Qualifications Authority Act of 1995.

A written Expression of Interest must be submitted in a sealed envelope clearly marked, "Expression of Interest—Development of Learning Materials." The sealed envelope must be delivered by the deadline time of 12 noon on Monday, 3rd January 2005. Late submissions, emails or facsimiles **will not** be accepted. Envelopes must be delivered to the Administration Manager, CETA Head Office, 1st Floor, Building No. 5, Momentum Business Park, Main Road, Midrand, 1685. Couriered documents will be accepted.

For further information kindly contact the Administration Manager at Tel. (011) 265-5900.

DELOITTE & TOUCHE

INVITATION TO SUBMIT PROPOSALS

TENDER Nos. RFP/MSP/CON003/1 and RFP/VTC/CON004

Deloitte on behalf of an undisclosed client is inviting suitably qualified companies/organisations to submit proposals for the development of an Information Technology Master Systems Plan (MSP) and for video & Teleconferencing Solutions.

Assignment 1: Master Systems Plan

(Tender No. RFP/MSP/CON003/1)

Key outcomes (as minimum):

- Documentation of base case assessment of the corporate wide business model.
- IT infrastructure programme documenting information flow requirements.
- IT infrastructure system requirements document to establish hardware, network, security and software specifications.
- · Identify technology candidates.
- Investment assessment of the proposed systems.

A compulsory briefing session will be held at Deloitte Waterkloof House, 221 Waterkloof Road, Waterkloof, Pretoria, on Thursday, 13 January 2005 from 10h00 to 12h00. Tenderers arriving late will not be allowed into the briefing session and will be deemed to not have attended. Only companies or consortia of companies that were represented at the briefing session would be allowed to submit proposals.

Assignment 2: Video & Tele Conferencing

(Tender No. RFP/VTC/CON004)

Key outcomes:

- Audio conference microphone systems for a 20 seat boardroom.
- Telephone conferencing system.
- · Video conferencing system.
- · Multimedia display system.
- · DSTV Installation.
- Installation and commissioning.

A compulsory site visit will be held at the National Treasury Offices on Friday, 14 January 2005 at 10h00.

Electronic copies/hardcopies of the terms of reference will be available from 5 January 2005 on request from Bertha Lebona at telephone: (012) 482-0496 or via email at: blebona@deloitte.co.za

Closing date: Tuesday, 8 February 2005 at 14h00.

Please quote the tender number in all your correspondence.

THE FINANCIAL INTELLIGENCE CENTRE (FIC)

INVITATION TO REGISTER ON THE DATABASE OF SERVICE PROVIDERS AND SUPPLIERS FOR FIC

(TENDER No. FIC/DATABASE2005/CON001)

The Financial Intelligence Centre (FIC) is a statutory body established in terms of Financial Intelligence Centre Act of 2001. The Centre falls under the definition of "public entity" in terms of Section 1 of the PFMA and is listed in Schedule 3A to that Act as being one of the public entities to which the legislation is applicable. The main function of the FIC is to assist in the identification of the proceeds of unlawful activities and the combating of money laundering activities.

You are invited to submit proposals to be registered as service provider and supplier for the following goods & services:

- Stationery
- Office Equipment
- Office Furniture
- IT Consumables
- Printing Companies

- Recruitment Agencies
- Travel Agencies
- Courier Services
- Advertising Agencies
- HR Systems/Modules

Closing date: Tuesday, 8 February 2005 at 14h00.

Electronic copies/hardcopies of the terms of reference will be available from 5 January 2005 on request from Bertha Lebona at Tel. (012) 482-0496 or via email at blebona@deloitte.co.za

Please quote the tender number in all your correspondence.

THE FINANCIAL INTELLIGENCE CENTRE (FIC)

INVITATION TO TENDER FOR THE APPOINTMENT OF SUITABLE CONSULTING FIRM/S ASSIST IN THE FORMULATION THE FRAUD PREVENTION PLAN FOR FIC

(TENDER No. FIC/FPP/CON002)

The Financial Intelligence Centre (FIC) is a statutory body established in terms of Financial Intelligence Centre Act of 2001. The Centre falls under the definition of "public entity" in terms of Section 1 of the PFMA and is listed in Schedule 3A to that Act as being one of the public entities to which the legislation is applicable. The main function of the FIC is to assist in the identification of the proceeds of unlawful activities and the combating of money laundering activities.

FIC is in the process of formulating its Fraud Prevention Plan and thus invite suitably qualified Consulting Firms to submit proposals in this regard. Applicants are expected to be conversant with and have the capacity to perform the assignment pursuant to the requirements of the Public Finance Management Act and have and in-depth knowledge of GAAP and GRAP.

Closing date: Tuesday, 8 February 2005 at 14h00.

A compulsory briefing session will be held at Deloitte Waterkloof House, 221 Waterkloof Road, Waterkloof, Pretoria, on Thursday, 13 January 2005 from 14h00 to 15h00. Electronic copies/hardcopies of the terms of reference will be available from 5 January 2005 on request from Bertha Lebona at Tel. (012) 482-0496 or via email at blebona@deloitte.co.za

Please quote the tender number in all your correspondence.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO TENDER: RFB 371

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER: ACQUISITIONING AND MAINTENANCE OF A HP ITANIUM SERVER FOR STATISTICS SOUTH AFRICA

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 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.

The briefing session has been moved to 11 January 2005.

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.

NATIONAL LIBRARY OF SOUTH AFRICA

TENDER No. NLSA01/1/2005

INTERNAL AUDIT SERVICES

The National Library of South Africa (NLSA) invites tenders from reputable audit firms for the following services:

- Developing a three-year internal audit coverage plan for the period 2005/6 till 2007/8.
- Performing internal audit for the above 3 year term.
- · Conducting risk assessment for the same period.

Terms and conditions:

The NLSA's terms and conditions of tender will apply, which will be stated in full in the tender documents to be collected at the NLSA's offices at 167 Andries Street, Old Mutual Centre, 17th Floor, Pretoria.

Consortiums must make sure that the tender documents are completed under the name stated in the tender register.

Tenders not registered in the tender register will not be accepted.

The closing date for the tender is Monday, 31 January 2005 at 12:00.

For enquiries, please contact Mr F. Opperman, Tel. (012) 401-9787, Fax. (012) 321-1128 or e-mail: finance.manager @nisa.ac.za

No late tenders will be accepted. Only original tenders will be accepted. No unsigned, faxed, photocopy or e-mail tenders will be considered.

The NLSA reserves the right not to accept any tender.

OUDTSHOORN MUNICIPALITY

NOTICE No. 1/2005

CONTRACT ED1/2005: CONSTRUCTION OF GOLF 22/11 KV SUBSTATION AND 22 KV POWER LINE

Tenders are invited in terms of the Transitional Act on Local Government (Act No. 209 of 1993) for the construction of a 22 kV power line and 22/11 kV substation.

A representative from the consultants BDE will meet prospective tenderers at 12:00 on 17 January 2005 at the office of the Town Electrical Engineer, Oudtshoorn Municipality for the purpose of a site inspection.

The tender document will be available from 10 January 2005 at the site meeting or from BDE, 73 Meade Street, George (Tel. (044) 801-9700 or 082 822 3389) upon payment of an amount of R300,00, which amount will be refunded upon receipt of a bona fide tender or if blank documents are returned in good order before the closing date. Additional copies are available at the cost of R200,00 per set which amount is not refundable. All cheques must be crossed and made payable to BDE.

Tenderers will sign an attendance register, failure to attend this meeting may result in the rejection of the tender.

Tenders in properly sealed envelopes clearly marked "**Tender No. 1/2005: Oudtshoorn Golf 22/11 KV Substation**" must be deposited in the tender box at the offices of BDE, 73 Meade Street, George, or posted to reach BDE, PO Box 1862, George, 6530, by not later than 12:00 on 29 January 2005 on which day tenders will be opened in public at 12:05.

No late tenders or tenders per e-mail or fax will be accepted.

The tender will be valid for two (2) months with effect from the closing date of the tender. The Municipality of Oudtshoorn does not necessarily accept the lowest or any tender and reserves the right to accept the tender in whole or part.

Tenders will be evaluated according to the preferential Procurement Policy of Council.

MP MAY, Municipal Manager

Civic Centre, Oudtshoorn

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	
SUPPLIES							
DEPARTMENT OF	CORRECTIONAL	SERVICES					
ZW 6/2004	1	Midrand Poultry	R13,307,69/each	Choretime Mod c2	E	0,00	
DEPARTMENT OF	SCIENCE AND TI	ECHNOLOGY					
DST 27/2004	_	Human Science Research Council	R149 410,00	_	_	_	
DEPARTMENT OF THE PREMIER: WESTERN CAPE							
FMA 0042/04	_	Oryx Media Productions	_	_	_	_	
* Pacie of dolive							

Basis of delivery

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

DEPARTMENT OF WATER AFFAIRS & FORESTRY

TENDER No.	SUCCESSFUL TENDERER	TENDER PRICE	BASIS OF DELIVERY	BRAN NAM		OF P SCO TER	AL No. POINTS RED IN MS OF PPR	_
W 8650	Business Connexion Ltd	R341 672,00 (VAT included)	R341 672,00 (VAT included) Deliver to site E		I/NAS		85	_
W 8615	Incledon DPI (Pty) Ltd	R2 263 696,35 (VAT included)	Deliver to site	n/a		,	95	_
W 8617	Bambanani Pipes & Fitting (Pty) Ltd	R880 941,00 (VAT included)	Ex factory	n/a		97	7,25	_
W 8616	Incledon DPI (Pty) Ltd	R1 039 108,41 (VAT included)	Ex factory	n/a		,	95	_
W 8534 (Item	Hand to Hand Cleaners	R47 249,78 (VAT included)	Deliver to site	n/a		!	96	_
W 8534 (Item	2) Premier Valves	R25 000,00 (VAT included)	Deliver to site	n/a			95	_
W 8630	Geosystems Africa (Pty) Ltd	R182 000,00 (VAT included)	Deliver to site	n/a		6′	1,55	_
W 8699	Ithuba Valves a Industrial Supplies	R420 372 (VAT included)	Deliver to site	Bovin	g	5′	1,63	_
W 8301	Rennies Travel	R2 876 494,00 (VAT included)	Delivered	n/a		92	2,25	_
W 8544	Seekers Lesec	li R314 491,68 (VAT included)	Delivered	n/a			85	_
W 8666	MHP Geospac in JV with Data World	, ,	Deliver to site	n/a			_	_
W 8534	Bakubung Business Supplies (Pty) Ltd	R25 000,00 (VAT included) Item 1	Deliver to site	n/a			95	_
W 8534	Hand to Hand Cleaners	R47 259,78 (VAT included) Item 2	Deliver to site	n/a		!	96	_
			1					1
TENDER No.	SUCCESSFUL TENDERER	ITEM No.	PRICE	PRICE EQUITY POINTS	HD EQUI POIN	ITY	WOMEN	DISABLED PERSONS
DEPARTMENT	OF DEFENCE							
G/243/04	Bindco (Pty) Ltd	1	R13 751,00	80	0		2	0
AF/266/04 C	Professional ID learance Systems, t/a Chimbanga Distributors	1 2 3 5 6	R327,25/drum R327,25/drum R448,87/box R206,63/box R285,00/box	80	14		0	0
AF/266/04 S	Sello & Associates	4	R495,90/box	80	14	ļ	0	0
	Mwanzi Catering, t/a Century Food	21 SAI, Lenasia	R8 267 195,32	90	1,5	4	2	0
	Ninian Lester, t/a Glencarol Industry	8405-017-007 8405-017-008	R10,25/pr R10,67/pr	50,7261	0		0	0

TENDER No.	SUCCESSFUL TENDERER	ITEM No.	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
AF/232/04	Stepahead Military Headwear	Qty 3020	R33,00 ea	80	3,5	1	0,26
AF/236/04	Kem-Knit	Qty 2010	R34,20 ea	50,7261	14	3,96	0
AF/240/04	Professional Outdoor Wholesalers	1	R91 520,00	80	0,7	4	0
AF/256/04	Bio Dog Services	1	R37 682,70	80	0	0	0
AF/279/04	Ibhubesi	1 & 2	R88 332,72	80	14	1,8	0
AF/279/04	Pro Networks	3 & 4	R8 630,00	80	14	0,8	0
DAK 2/6/V/03	Tukuse Services	Fruit & Veg Macadana	R231 996,05	80	10	3	0
M/024/04	Tuscany	1 2	R162,50 ea R38,95 ea	68,7719 80	14	2	0
M/012/04	Glenmar Textiles	1–4	R13,25/pr	-104,7761	0	0	0
G/047/04	Ibhubesi Trading (Pty) Ltd	1st year 2nd year	R41,20 ea R42,64 ea	77,25	0	0	0
G/209/04	Anderson Transcription & Minute Taking Services	Wynberg Area: First year: R8,00: Delivered within 3 days R10,00: Delivered within 48 hours R11,50: Delivered within 24 hours R7,20: Delivered within 14 days Second year: R8,60: Delivered within 3 days R10,80: Delivered within 48 hours R12,40: Delivered within 24 hours R7,80: Delivered within 14 days		80	0	4	0

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE (VAT INCL.)	PREFERENCE CLAIMED	
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SUPPLIES

DEPARTMENT OF AGRICULTURE

4.3.12.2/3/04	The supply and delivery of fencing	Messrs. Sibiya Ngephande, Business Enterprise CC	Item 1: R24 332,00/total price, firm	HDI equity ownership: 100% Women equity ownership: 100% Disability equity ownership: 0%
4.3.12.2/3/04	The supply and delivery of fencing	Messrs. S. Anthony, t/a MCT Sales and Services	Item 2: R113 558,50/total price, firm	HDI equity ownership: 100% Women equity ownership: 100% Disability equity ownership: 0%
4.3.12.2/3/04	The supply and delivery of fencing	Messrs. Lefiso Investments CC	Item 3: R146 025,00/total price, firm	HDI equity ownership: 100% Women equity ownership: 60% Disability equity ownership: 0%
4.3.12.2/3/04	The supply and delivery of fencing	Messrs. Hand to Hand Cleaners	Item 4: R490 941,00/total price, firm	HDI equity ownership: 100% Women equity ownership: 0% Disability equity ownership: 0%

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE (VAT INCL.)	PREFERENCE CLAIMED
4.3.12.2/3/04	The supply and delivery of fencing	Messrs. Hand to Hand Cleaners	Item 5: R12 960,84/total price, firm	HDI equity ownership: 100% Women equity ownership: 0% Disability equity ownership: 0%
4.3.12.2/12/04	The supply, delivery and installation of one (1) laboratory glassware washing machine	Laboratory & Scientific Equipment Company (Cape)	R274 683,00/total price, firm	HDI equity ownership: 100% Women equity ownership: 100% Disability equity ownership: 0%
4.3.12.4/13/04	The appointment of a contract to manage and implement the comprehensive agricultural support programme (CASP) and poverty relief fund for a period of nine months	Messrs. Khanyisela Management Services (KMS)	R345 600,00/total ceiling price	HDI: 100% Women: 50% Disability: 0%
4.4.12.4/20/04	The appointment of private veterinarians to deliver professional services on an hourly basis for a period of one year from 1 January 2005 to 31 December 2005	Dr. F.J.H. Boonzaaier	R200,00 per hour (inclusive of travel expenses, firm)	0%

SERVICES

DEPARTMENT OF THE PREMIER: WESTERN CAPE

FMA 0031/04	Rendering of maintenance services on computer hardware and related items for a period of one year for the Provincial Administration: Western Cape	Sourcecom Technology Solutions (Pty) Ltd	R150,00 per hour	_
FMA 0031/04	Rendering of maintenance services on computer hardware and related items for a period of one year for the Provincial Administration: Western Cape	Gijima Support Services	R205,20 per hour	_

C. TENDER INVITATIONS FINALISED

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

SAMHS/MFD/T/029/04	SAMHS/MED/T/031/04	E071	E989
ISAMHS/MED/T/029/04	SAMHS/MED/T/031/04	1 E9/1	I E989

D. TENDER INVITATIONS CANCELLED

SS 28/2004–2005 DOHA 09/2003/2004	4.4.12.4/23/04	HK 6/2004	RT 52/2003 GK
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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

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.

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

Postal address: Private Bag X49, Pretoria, 0001.

Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and

Vermeulen Streets), Pretoria.

Office hours: 07:30-12:30 and 13:15-16:00 (Mondays to Fridays).

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.

Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule Office hours: 07:30-12:45 and 13:30-15:30

> Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays

3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy Office hours: 07:30-12:45 and 13:30-15:30

Tel. (021) 402-2076/7/8, Fax (021) 419-6086

E-mail:riana.mouton@dpw.gov.za

Mondays to Fridays

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.

08:00-12:00 and 13:30-15:00 **Enquiries:** C. Noble Office hours:

> Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays

Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries: Mr G. Phalane/Mr R. Rabie/Mr M Moeketsi/Miss T. Toolo Office hours: 07:30-12:45 and 13:30-15:30

Mr DJ van Niekerk (specification enquiries)

Tel. (051) 400-8749/8748/8747/8751 and 8742

Fax (051) 400-8872

Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).

Enquiries: Mrs M. de Beer, Tel. (011) 713-6063 (direct line), Office hours: 07:30-12:30 and 13:15-15:30

Mr P. M.Rampeng, Tel. (011) 713-6044, or

Tel. (011) 713-6000 (switchboard)

Fax (011) 403-1266

Mondays to Fridays

Mondays to Fridays

7 Department of Public Works (Kimberley), Old Magistrates Building, 21–23 Market Square, Kimberley, 8301, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Entrance, Old Magistrates Building, 21-23 Market Square, Kimberley, 8301.

Enquiries: Mrs G. Aysen, Miss C. Abrahams Office hours: 07:30-13:15 and 14:00-16:00

Tel. (053) 838-5221, Fax (053) 832-7381 Mondays to Fridays

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.

Mr J. W. Campher **Enquiries:** 08:00-12:45 and 13:30-16:30 Office hours:

> Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays

9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1-4, Room 293-296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Mr P. Blouw/Mr H. Potgieter Office hours: 08:00-12:45 and 13:30-16:00

> Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays

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

Tel. (047) 532-4700 Mondays to Fridays

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: Office hours: 07:15-12:45 and 13:30-15:45 Mr E. Mabasa/Ms N. Mnyandu

> Tel. (012) 309-3163/3045, Fax (012) 309-3334 Mondays to Fridays

> > Office hours:

07:30-12:45 and 13:30-16:00

Mondays to Fridays

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.

Fax (012) 323-7235

See Tender Description

62 The Director-General: Home Affairs, Tender Information Centre, 240 Vermeulen Street, Pretoria, 0002, or Private Bag X114, 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: Mr. L. H. Magazi Office hours: 07:15-15:45

Tel. (012) 810-7017, Fax. (012) 810-8060 Mondays to Fridays

63 National Department of Public Works (Pretoria), Continental Building, corner of Visagie and Bosman Streets (223 Bosman Street), Pretoria; or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G02 at the counter, or Main Entrance, Reception Area, Continental Building, corner of Visagie and Bosman Streets, Pretoria.

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

Enquiries: Ms. E Burger/T vd Merwe Office hours: 7:30-12:45 and 14:30-15:30

> Tel. (012) 310-5125, Fax (012) 310-5915 Mondays to Fridays

68 The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe Office hours: **Enquiries:** 07:15-15:45

Tel. (012) 310-3558/3775/3796/3565 Mondays to Fridays

Fax (012) 320-3328/322-2682

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.

V. Malebye/Ms M. Hendricks/Mrs L. Mokoena/ **Enquiries:** Office hours: 07:15-12:30 and 13:15-15:45

Tel. (012) 336-8988/7696/7378/7695, Mondays to Fridays

Fax (012) 325-6111

110 The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5103/5104/5108/5115/5117/5118/5145, West Wing, A-Block, 117 Cresswell Road, Silverton.

Prospective tenderers must request all tenders by fax to be posted only.

Office hours: **Enquiries:** See Tender description 08:00-15:30 Mondays to Fridays

115 The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria,

or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria

Enquiries: Ms J. Lombard/Ms C. L. Mitchell Office hours: 07:30-12:30 and 13:15-16:00

> Tel. (012) 319-6797/6776 Mondays to Fridays Fax (012) 319-6888

193 The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.

Enquiries: Office hours: 07:30-12:00 and 13:00-15:45 W. J. Viljoen

Tel. (056) 216-4306, Fax (056) 212-9925 Mondays to Fridays

275 The Area Manager: Correctional Services: Lusikisiki, Private Bag X1006, Lusikisiki, 4820; or handed in at Correctional Services, Logistics, Lusikisiki.

Enquiries: Mr S. T. V. M. Mdamse Office hours: 07:30-12:00 and 13:00-15:45

Tel. (0473) 46-1241

304 Department of Agriculture, Conservation & Environment, 10th Floor, Diamond Corner Building, 68 Eloff Street, Johannesburg, 2001, or P.O. Box 8769, Johannesburg, 2000; or deposited in the tender box at Reception, Diamond Corner Building, 68 Eloff Street, Johannesburg.

Enquiries: Ms. Stella Motaung **Office hours:** 07:30–16:00

Tel. (011) 355-1338, Fax (011) 337-2292 Mondays to Fridays

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

Enquiries: GSSC Call Centre

Tel. (011) 355-2222/689-6416/8337/8446,

Fax (011) 355-2300/2111/2222

325 The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase), at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.

Enquiries: Mrs C. van Renen/Mrs M. Visser, **Office hours:** 07:30–13:00 and 13:30–16:00

Tel. (012) 938-5255/5605, Fax (021) 938-4719 Mondays to Fridays

360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Attention: Tender Office, Department of Defence, Departmental Acquisition and Procurement Division (Fleet Logistics Division), Simonstown Procurement Service Centre, Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown.

Enquiries: Mrs H. Wood **Office hours:** 07:30–12:45 and 13:30–15:45

Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays

371 Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box at the main entrance, Joint Support Base Garrison, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Tenderers must please phone in advance to collect tender documents.

Enquiries: Tender (Bid) Dispatch Office Office Os:00-13:00 and 13:30-15:30

Tel. (012) 313-2172, Fax (012) 313-2401 Mondays to Fridays

401 South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, 0181, or Private Bag X097, Pretoria, 0001; or deposited in the tender box of the South African Weather Service in the Foyer of the Forum Building, 159 Struben Street, Pretoria.

Enquiries: Mr Johan Oosthuizen

Tel. (012) 367-6161, Fax (012) 367-6461

472 Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton. *Attention: Creditors Department*

Enquiries: Jacques Hugo **Office hours:** 08:00–16:00

Tel. (012) 841-1429, Fax (012) 841-1430 Mondays to Fridays

491 The Deputy Director, Department of Environmental Affairs and Tourism, Subdirectorate Antarctica and Islands, 4th Floor, 44 Hertzog Boulevard, Roggebaai, 8012, or P.O. Box 8172, Roggebaai, 8012; or deposited in the Reception Area, 4th Floor, 44 Hertzog Boulevard, Roggebaai, 8012.

Enquiries: Ms Alma Beukes Office hours: 07:15–15:45

Tel. (021) 405-9400, Fax (021) 405-9424 Mondays to Fridays

509 Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria, or Private Bag X117, Pretoria, 0001, marked for the attention of the Assistant Director: Provisioning Administration; or deposited in the tender box at Reception Area, Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria.

Enquiries: M. Ravele/Mrs M. Coetzee/J. Duiker/Mrs M. Mbeki Office hours: 07:30–16:00
Tel: (012) 309-4771/4089/4065, Fax (012) 309-4005 Mondays to Fridays

518 Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at reception area, Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.

Enquiries: Mr H. Riekert **Office hours:** 07:30–12:15 and 13:00–16:00

Tel. (012) 310-8944, Fax (012) 310-8345 Mondays to Fridays

Department of Health, Western Cape Provincial Administration, 18th Floor, Open Plan, 4 Dorp Street, Cape Town, 8000, or The Head, Department of Health, Western Cape Provincial Administration, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.

Enquiries: Miss A de Kock Office hours: 07:30–13:00 and 13:30–16:00

Tel. (021) 483-4278, Fax (021) 483-3004 Mondays to Fridays

Vredendal Provincial Hospital, Van der Stel Street, Vredendal, 8160, or Private Bag X21, Vredendal, 8160; or deposited in the tender 521

box at Vredendal Provincial Hospital, Main Entrance, Köoperasie Street, Vredendal.

Mrs S. Matthee Office hours: **Enquiries:** 8:00-16:00

> Tel. (027) 213-2039, Fax (027) 213-3706 Mondays to Fridays

Department of Land Affairs, 184 Jacob Maré Street (Private Bag X833), Pretoria, 0001; or Foyer of the Old Building, 184 Jacob Mare

Street, Pretoria.

Enquiries: MJ Mmatloa/S Mkhwanazi Office hours: 07:30-12:45 and 13:30-16:00

> Tel. (012) 312-8290/9466, Fax (012) 326-0186/323-7235 Mondays to Fridays

The Petroleum Oil and Gas Corporation of South Africa (Pty) Ltd, Portswood Square, Dock Road V & A Waterfront, Waterfront, Cape Town, 8001, Private Bag X1, Waterfront, 8002; tender can be collected at PetroSA, Foyer Two, Portswood Square, Dock Road, V&A

Waterfront, Cape Town.

Enquiries: See tender description.

Tel: (044) 417-3000, Fax (044) 417-3144

Department of Home Affairs, c/o The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, Pretoria, 0002, or Private Bag X49, Pretoria, 0001; or deposited in the tender box at the Tender Information Centre, Ground Floor,

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

07:30-16:00 **Enquiries:** Ms Rossouw Office hours:

> Tel. (012) 315-5731, Fax. (012) 315-5734 Mondays to Fridays

International Trade Administration Commission of South Africa (ITAC), the DTI Campus (Building E), 77 Meintjies Street, Sunnyside; or postal address Private Bag X753, Pretoria, 0001, or deposited in the tender box at the Ground Floor Reception.

Office hours: 7:45-15:15 **Enquiries:** Mr T. Ramutsheli

Tel. (012) 394-3724, Fax (012) 394-4724

Mondays to Fridays E-mail: tender@itac.org.za

SA Police Service: The Divisional Commissioner Logistics: The Section Head, Procurement, Private Bag X254, Pretoria, 0001; or

deposited in the tender box at the main entrance at 117 Cresswell Road, Silverton, 0127.

NB: All prospective tenderers must request tenders by fax to be posted only.

Enquiries: See tender description 08:00-13:00 and 13:30-15h30

Mondays to Fridays

712 Head of Department: Gauteng Department of Education (Head Office), Room 215, 111 Commissioner Street, Johannesburg, or

P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner

Street, Johannesburg,

Enquiries: Neels Opperman/Wynand Bezuidenhout Office hours: 08:00-12:00 and 12:45-14:30

> Tel. (011) 355-0128/0143, Fax (011) 355-0148 Mondays to Fridays

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:

Tel. (012) 334-0600/0765, Fax (012) 334-0624

e-mail: lea@dplg.gov.za

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FOR MORE INFORMATION CONTACT:

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(012) 429 4356 / 082 449 7507 / badenja@unisa.ac.za

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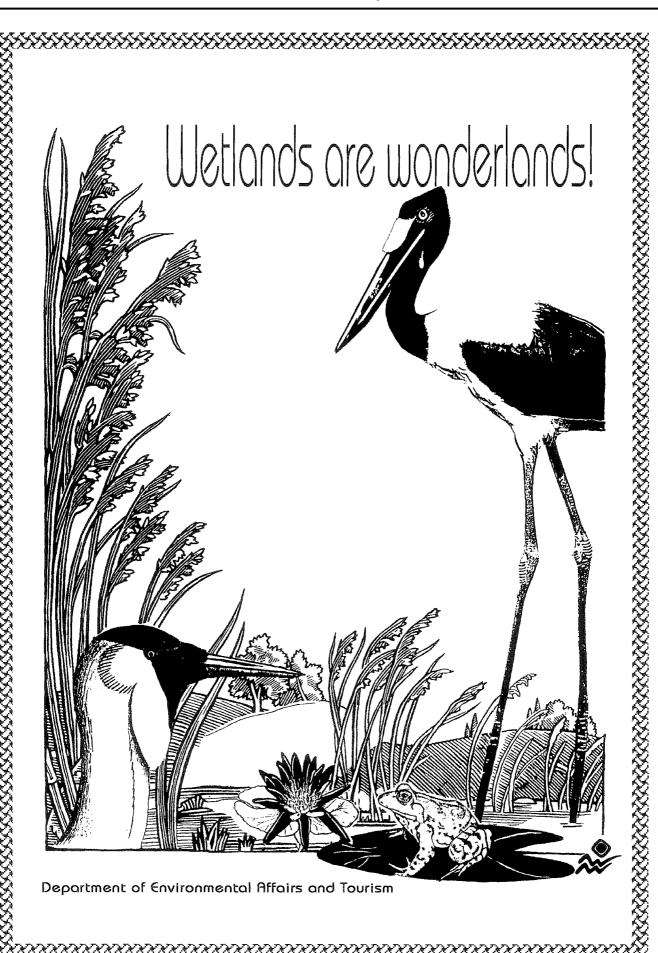
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ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times

PRIOR TO PUBLIC HOLIDAYS | for the

OVERNMENT TENDER BULLETIN

2004

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

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

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

- 16 Maart, Woensdag, vir die uitgawe van Donderdag 24 Maart 2005
- 23 Maart, Woensdag, vir die uitgawe van Vrydag 1 April 2005
- ► 21 April, Thursday, for the issue of Friday 29 April 2005

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 (ad hoc) 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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

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