

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 476 Pretoria, 4 February 2005 **No. 2369**

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

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>



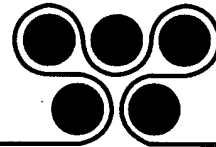
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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.info.gov.za/documents/tenders/index.htm>

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

NOTES:

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

FORM No. 2

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF TENDER DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

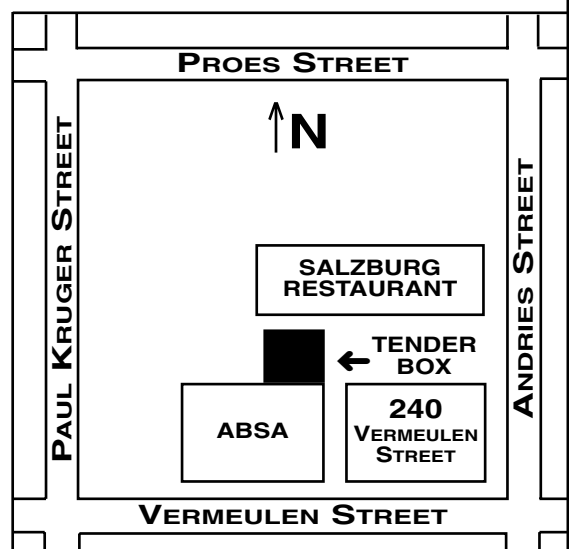
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

CLOSING ADDRESS OF TENDERS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

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

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 37 | |

SUPPLIES: AUDIO VISUAL EQUIPMENT

| | | | | | |
|--|----------------------|----------------|------------|-----|-----|
| Supply and installation of sound video control system at GSB Mod, in Kopano Conference Room, Office No. 5.4.586, Fourth Floor, Block 1. A compulsory site inspection meeting will be held on 24 February 2005 at 10h00 at GSB Mod, Erasmuskloof. No late comers will be accommodated and failure to attend will invalidate your bid. Contact person for site meeting and direction to site is Colonel R.J. Herholdt at Tel. (012) 355-5087. Bid documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre | GSB Mod Erasmuskloof | CPSC G/413/04T | 2005-03-07 | 371 | 371 |
|--|----------------------|----------------|------------|-----|-----|

SUPPLIES: GENERAL

| | | | | | |
|--|--|-------------|------------|-----|-----|
| Supply and delivery of two (2) stone chip spreader 3,7 m width—according to Specification S.29. Note: Tender documents can be requested from Gaynor Jantjies at Tel. (021) 483-2259 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works | Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South Attention: Mr. Johnny van Straaten, Tel. (021) 959-7700 | R/M 54/2005 | 2005-03-04 | 723 | 723 |
|--|--|-------------|------------|-----|-----|

SERVICES: MECHANICAL

| | | | | | |
|--|-----------|----------|------------|-----|-----|
| Supply, deliver and install three airconditioners: Worcester Community Health Centre, Worcester. Category A. The only site meeting will be held on Tuesday, 15 February 2005 at 12h10 at the entrance of the building. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded | Worcester | S 394/04 | 2005-02-18 | 300 | 352 |
| Supply, deliver and install airconditioners: Robertson Hospital, Robertson. Category A. A site meeting will be held on Wednesday, 16 February 2005 at 14h00 at the entrance of the hospital. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded | Robertson | S 395/04 | 2005-02-18 | 300 | 352 |

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 37 | |

SUPPLIES: ACCOMMODATION, LEASING OF

| | | | | | |
|---|--|-------------------|------------|---|---|
| Lease of 3 980,00 m ² of office space and 10 secured under cover parkings to be provided for lease with effect from date of occupation. The lease period will be three years from the date of occupation. <i>Contact person:</i> Ms E. Wasserman/S. Minnè, Tel. (041) 408-2030, Fax. (041) 487-3789 | East London accommodation for the Department of Justice and Constitutional Development Regional Office | (Acc) 6–2004/2005 | 2005-02-15 | 9 | 9 |
|---|--|-------------------|------------|---|---|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|-------------------------------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 37 | |
| <p>Letting of office accommodation and parking bays for usage by Department of Land Affairs: The building should be situated in Mmabatho/Mafikeng comprising of 1 493,25 m² and 20 (twenty) secured parking bays.</p> <p>The successful tenderer will be expected to submit the portfolio of the building (preferably photographic) for record purposes to the Department of Public Works. The renovations of the building to conform with the standards and norms must be borne by the bidder.</p> <p>The premises must be constructed in accordance with the Government standard specification, the copy of which will be made available with tender documents. The certificate of electrical wiring complying with the Fire Regulations and Municipal By-laws and the Certificate of Compliance with the Occupational Health and Safety Acts (OHASA) must also be submitted by the bidder.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50 cash per set.</p> <p><i>Tender enquiries:</i> Mr Badisa Motlathedi/Mr W. Phaswane, Tel. (018) 384-9331-5.</p> <p><i>Technical enquiries:</i> Mr Herman Molapo, Tel. (018) 384-9331-5</p> | National Department of Public Works | MMB 04/053 | 2005-03-04 | 324 | 324 |

SUPPLIES: BUILDING MATERIAL

| | | | | | |
|--|---------------------|----------------|------------|-----|-----|
| The supply and delivery of I-sections 305 x 102 x 25 for a period of 12 months. <i>Contact person:</i> Mr J. Mulder, Tel. (012) 842-4263 | Silverton, Pretoria | 4.4.12.4/31/04 | 2005-03-07 | 115 | 115 |
| The supply and delivery of hexagonal woven fencing mesh 75 mm x 1,8 mm x 1,5 m high for a period of 12 months. <i>Contact person:</i> Mr J. Mulder, Tel. (012) 842-4263 | Silverton, Pretoria | 4.4.12.4/32/04 | 2005-03-07 | 115 | 115 |
| The supply and delivery of (32–58 mm) 1,8 m round hardwood droppers for a period of 12 months. <i>Contact person:</i> Mr J. Mulder, Tel. (012) 842-4263 | Silverton, Pretoria | 4.4.12.4/33/04 | 2005-03-07 | 115 | 115 |
| The supply and delivery of (32–50 mm) 2,4 m round hardwood droppers for a period of 12 months. <i>Contact person:</i> Mr J. Mulder, Tel. (012) 842-4263 | Silverton, Pretoria | 4.4.12.4/34/04 | 2005-03-07 | 115 | 115 |
| The supply and delivery of (150–175 mm) hardwood 2,7 m fencing poles for a period of 12 months. <i>Contact person:</i> Mr J. Mulder, Tel. (012) 842-4263 | Silverton, Pretoria | 4.4.12.4/35/04 | 2005-03-07 | 115 | 115 |

SUPPLIES: CLOTHING/TEXTILES

| | | | | | |
|---|----------|---------------|------------|-----|-----|
| Jacket, men, black serge, various sizes, as per Specification No. SAN 028. Only tenders with SABS capability report will be considered | Goodwood | SPSC/B/001/05 | 2005-03-07 | 360 | 360 |
| Trousers, wet weather, various sizes, as per Specification No. SAN 029. Only tenders with SABS capability report will be considered | Goodwood | SPSC/B/002/05 | 2005-03-07 | 360 | 360 |
| Jacket, coverall, long sleeve, various sizes, as per Specification No. SAN 022. Only tenders with SABS capability report will be considered | Goodwood | SPSC/B/004/05 | 2005-03-07 | 360 | 360 |
| Trousers, men, worsted serge, pitch black, various sizes, as per Specification No. SAN 045. Only tenders with SABS capability report will be considered | Goodwood | SPSC/B/005/04 | 2005-03-07 | 360 | 360 |
| Skirts, women, black, various sizes, as per Specification No. SAN 054. Only tenders with SABS capability report will be considered | Goodwood | SPSC/B/006/05 | 2005-03-07 | 360 | 360 |
| Cap, service, lieutenant commander rank, various sizes, as per Specification No. SAN 164. Only tenders with SABS capability report will be considered | Goodwood | SPSC/B/007/05 | 2005-03-07 | 360 | 360 |
| Jacket, parka, wet weather, various sizes, as per Specification No. SAN 030. Only tenders with SABS capability report will be considered | Goodwood | SPSC/B/008/05 | 2005-03-07 | 360 | 360 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|-------------|---------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 37 | |
| Shirts (blouses), ladies, white, long sleeved, various sizes, as per Specification No. SAN 043. Only tenders with SABS capability report will be considered | Goodwood | SPSC/B/010/05 | 2005-03-07 | 360 | 360 |

SUPPLIES: ELECTRONIC EQUIPMENT

| | | | | | |
|---|--|-----------------|------------|-----|-----|
| Supply, delivery, installation, commissioning, support and maintenance of a comprehensive access control and body scanning system with CCTV coverage of Department of Correctional Services staff and inmates, at 66 maximum security facilities/centres of excellence. Important: Bid documents must be collected before the information session. No bid documents will be available at the information session. Compulsory information session: Date: 14 February 2005. Time: 10h00. Venue: Johannesburg Management Area, 9 Main Street, Meredale, Johannesburg. Contact persons: Mr Pretorius/Mr Truter, Tel. (012) 307-2020/2146 | Department of Correctional Services (nationally) | HK 2/2005 | 2005-02-25 | 184 | 184 |
| Supply of contact printer, dodging, multigrade material for 10", 5" and 70mm aerial films, complete with step-down transformer and film spool holders, quantity 2 or 3 (option 1 and 2). 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 | AFB Waterkloof | CPSC AF-392-04T | 2005-03-08 | 371 | 371 |
| Supply, delivery and installation of high speed waterless digital mini laboratory system to print process digital and negative images, quantity 1. 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 | AFB Waterkloof, 5 Air Servicing Unit | CPSC AF-397-04T | 2005-03-10 | 371 | 371 |

SUPPLIES: GENERAL

| | | | | | |
|--|---|-----------------------|------------|-----|-----|
| Mirror servers for GEMC3 and satellite communication for GEMC3. Information session will be held on Tuesday, 1 February 2005 at 13h00 on 5th Floor, Room 5-01, ISM Building, 27 Wale Street, Cape Town. Documents available on 6th Floor, Room 603, at No. 27 Wale Street, Cape Town | Cape Town | LG 20/04 | 2005-03-02 | 500 | 500 |
| Supply, delivery and installation of a Forensic Diamond Examination Laboratory. Contact person: Mrs van Wyngaardt, Tel. (012) 841-7459 | The Forensic Science Laboratory, Pretoria | Q19/1/9/1/110 TD (04) | 2005-03-08 | 110 | 110 |
| Supply of Ray-Ban Sunglasses, German Nickel Silver Gold Plated for Air Crew, quantity 190 pairs. Please note that only the specified product will be considered for acceptance. No alternative offers will be considered. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre | 10 Air Depot, Thaba Tshwane, Pretoria | CPSC AF-333-04T | 2005-03-09 | 371 | 371 |
| Inspection meter, eddy current, flaw detector, hand held, as per SAN Specification No. SANS-TE-82 | Simonstown | SPSC/B/009/05 | 2005-03-07 | 360 | 360 |
| Supply and assemble of caterpillar cylinder injectors and brackets | Simonstown | SPSC/B/011/05 | 2005-03-07 | 360 | 360 |
| Forklift truck, 3 Ton, diesel engine, intrinsically explosive safe model, to SAN Specification Ref. No. SAN 93930-572002001-226001 | Simonstown | SPSC/B/014/05 | 2005-03-07 | 360 | 360 |
| Supply and delivery of single rectangular concrete chambers to Duva/Hendrina Pipeline: Mpumalanga Province. For technical information: Mr Vic Scorgie, Tel. (034) 413-2050/1/2 | Mpumalanga (Hendrina District) | W 8678 | 2005-03-03 | 95 | 95 |
| Supply and delivery of Cement Cem II (50 kg bags) to Mbashe River near Idutywa in Umtata, Eastern Cape Province. A non-refundable tender deposit of R50 is payable on obtaining of tender documents. For more information: Mr Vic Scorgie, Tel. (034) 413-2050/1/2 | Eastern Cape | W 8679 | 2005-03-03 | 95 | 95 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|-----------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 37 | |
| Supply and installation of integrated security equipment and systems for management of access to offices, asset protection, fire alarms and protection and video surveillance for PetroSA at Parow Offices. <i>Clarification meeting date:</i> 3 February 2005 at 11h00, PetroSA Offices, V&A Waterfront. 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 Tel. (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, Portwood Square, Dock Road, V&A Waterfront, Cape Town. <i>Technical information:</i> Cain Mathibela, Tel. (021) 417-3197 | Parow, Cape Town | E 1222 | 2005-02-10 | 566 | 566 |
| Beverage vending machines for the various PetroSA sites. 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 Tel. (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, Portwood Square, Dock Road, V&A Waterfront, Cape Town. <i>Technical information:</i> Luyanda Zele, Tel. (021) 417-3184 | Cape Town, Mossel Bay, Saldanha Bay | E 1075 | 2005-02-10 | 566 | 566 |
| Supply and delivery of newspapers and magazines to the department for the period of 1 May 2005 to 30 April 2006 | Department of Foreign Affairs, Pretoria | DFA 22-04/05 | 2005-03-07 | 715 | 715 |
| Supply and delivery of overseas magazines to the department for the period of 1 May 2005 to 30 April 2006 | Department of Foreign Affairs, Pretoria | DFA 23-04/05 | 2005-03-07 | 715 | 715 |
| Two-year contract to supply and deliver flowers to the missions abroad from 1 May 2005 to 30 April 2007 | Department of Foreign Affairs, Pretoria | DFA 24-04/05 | 2005-03-07 | 715 | 715 |
| The supply and delivery of forensic crime lights. <i>Contact person:</i> Mrs van Wyngaardt, Tel. (012) 841-7459, Fax. (012) 841-7574. <i>Further enquiries:</i> Capt. Motha/Mr Hormann, Tel. (012) 841-7218/7594 | The Criminal Record Centre, Pretoria | Q 19/1/9/1 113 TD(04) | 2005-02-28 | 110 | 110 |
| Supply, delivery and installation of under-ground irrigation lines and hydrants | Correctional Centre: Witbank | Wit 1: 7/2004 | 2005-03-07 | 254 | 254 |

SUPPLIES: MEDICAL

| | | | | | |
|---|--------------------------------|--------------|------------|-----|-----|
| Mammographic X-Ray Unit | Eben Dönges Hospital Worcester | EDH 1 B 2005 | 2005-02-25 | 778 | 778 |
| Supply, delivery, installation, demonstration and commissioning of a digital black and white ultrasound unit, for use in Vredenburg Provincial Hospital | Vredenburg Provincial Hospital | VBG 01/05 | 2005-03-04 | 575 | 575 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 37 | |

SUPPLIES: STATIONERY/PRINTING

| | | | | | |
|--|--|----------------------------|------------|-----|-----|
| <p>Cancellation notice. Printing of presidential sports awards programme. Quantity of 600—A4 sized printed in full colour ± 28 pages. <i>Technical enquiries:</i> Ms Sandra Botha, Tel. (012) 334-3189, Fax. (012) 321-6187, Cell. 082 451 3210</p> | National | 1/8/5/2 (009/05) | 2005-02-18 | 32 | 32 |
| <p>The supply and delivery of self-adhesive computer labels. <i>Period:</i> 1 April 2005—31 March 2006. <i>Enquiries:</i> S/Sgt. D. Timmerman, Tel. (012) 671-5110/5</p> | Military Health Depot, Dequar Road, Pretoria | SAMHS/ MED/B/ 002/05 | 2005-03-07 | 92 | 92 |
| <p>Printing of South African Government Directory, Directory of Contacts, Media Directory and Profile. Bidders should note that there will be a briefing session on Friday, 18 February 2005 from 10:00 to 11:00 in the Auditorium on the First Floor. <i>Tender procedures enquiries:</i> G. Storey and M. Moreroa, Tel. (012) 314-2464 and (012) 314-2246, Fax. (012) 323-3831. <i>Specifications enquiries:</i> Mr. Alfred Makgolane, Tel. (012) 314-2113</p> | G.C.I.S. | 019/2004/ 2005 | 2005-03-07 | 935 | 935 |

SERVICES: BUILDING

| | | | | | |
|--|----------------------------|-----------|------------|-----|-----|
| <p>Pretoria, Central Government Offices: Upgrading. Category D. <i>Additional requirements:</i> Tenderers must comply with the specified responsiveness and bid evaluation criteria. <i>New Procurement model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and disabled). Compulsory site inspection on 15 February 2005 at 10h00. Prospective tenderers to meet at Vermeulen Street Entrance of CGO. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Tender details:</i> Ms T. van der Merwe, Tel. (012) 310-5125 or Ms E. Burger, Tel. (012) 310-5148. <i>General enquiries:</i> Mr D. Sewada, Tel. (012) 310-5992 or 083 325 2195. <i>Technical information:</i> Mr J.J. Els, Tel. (012) 342-1221 or 083 281 2813</p> | Central Government Offices | PT 05/002 | 2005-03-08 | 63 | 63 |
| <p>New boundary fence: Somerset Hospital, Green Point. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</p> | Green Point | S 412/04 | 2005-02-18 | 300 | 352 |
| <p>New parking and fence: Kraaifontein Community Health Centre, Kraaifontein. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded</p> | Kraaifontein | S 413/04 | 2005-02-18 | 300 | 352 |
| <p>Floor covering: Stikland Hospital, Stikland. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded</p> | Stikland | S 414/04 | 2005-02-18 | 300 | 352 |
| <p>General repairs: Eden Primary School, Vredenburg. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded</p> | Vredenburg | S 388/04 | 2005-02-18 | 300 | 352 |
| <p>Repairs and renovations: Anne Pienaar Primary School, Malmesbury. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded</p> | Malmesbury | S 389/04 | 2005-02-18 | 300 | 352 |
| <p>New perimeter fence: Westfleur Hospital, Atlantis. Category B. A site meeting will be held on Tuesday, 15 February 2005 at 11h00 at the main entrance. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded</p> | Atlantis | S 401/04 | 2005-02-18 | 300 | 352 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 37 | |
| New perimeter fence: Heideveld Day Hospital, Heideveld. Category B. A site meeting will be held on Tuesday, 15 February 2005 at 10h00. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded | Heideveld | S 402/04 | 2005-02-18 | 300 | 352 |
| New perimeter fence: Elsie's River Day Hospital, Elsie's River. Category B. A site meeting will be held on Tuesday, 15 February 2005 at 12h00. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded | Elsie's River | S 403/04 | 2005-02-18 | 300 | 352 |
| New perimeter fence: Otto du Plessis Hospital, Bredasdorp. Category A. A site meeting will be held on Monday, 14 February 2005 at the main entrance at 14h00. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded | Bredasdorp | S 404/04 | 2005-02-18 | 300 | 352 |
| Resurface existing Tarmac dam road, Swellendam Hospital, Swellendam. Category B. A site meeting will be held on Tuesday, 15 February 2005 at the main entrance at 11h00. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded | Swellendam | S 405/04 | 2005-02-18 | 300 | 352 |
| New perimeter fence: Caledon Hospital, Caledon. Category B. A site meeting will be held on Monday, 14 February 2005 at the main entrance at 11h00. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded | Caledon | S 406/04 | 2005-02-18 | 300 | 352 |
| New perimeter fence: Citrusdal Hospital, Citrusdal. Category B. A site meeting will be held on Thursday, 10 February 2005 at the main entrance at 14h00. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded | Citrusdal | S 407/04 | 2005-02-18 | 300 | 352 |
| New perimeter fence: Swartland Hospital, Malmesbury. Category B. A site meeting will be held on Thursday, 10 February 2005 at the main entrance at 10h00. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded | Malmesbury | S 408/04 | 2005-02-18 | 300 | 352 |
| New toilet block: Sedgefield Primary School, George, Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded | George | S 391/04 | 2005-03-09 | 300 | 352 |
| Fire damage repairs: Bridgton Secondary School, Oudtshoorn. Category C. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded | Oudtshoorn | S 392/04 | 2005-03-09 | 300 | 352 |
| Five new classrooms: Brackenfell High School, Brackenfell. Category B. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded | Brackenfell | S 396/04 | 2005-03-09 | 300 | 352 |
| Five new classrooms: Eindhoven Primary School, Delft. Category B. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded | Delft | S 397/04 | 2005-03-09 | 300 | 352 |
| General repairs (walls and ceilings): Koekenaap Primary School, Vredendal. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded | Vredendal | S 411/04 | 2005-03-09 | 300 | 352 |
| Burglar bars and security gates: Bridgton Houses, Oudtshoorn. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded | Oudtshoorn | G 54/04 | 2005-03-09 | 349 | 349 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 37 | |
| Internal repairs: Spruitdrift Primary School, Vredendal. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded | Vredendal | S 410/04 | 2005-03-09 | 300 | 352 |
| Atamelang Police Station: Repairs and renovations. Category B. <i>Compulsory site inspection:</i> 22 February 2005 at 11h00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at a non-refundable deposit of R100,00. NB: Only cash or bank-guaranteed cheque is acceptable. NB: Cashier's office will be open till 15h00. <i>Enquiries:</i> Mr Badisa Motlathledi and Mr Wilson Phaswane, Tel. (018) 384-9331/5 X2308, at Room 106, 1st Floor, West Gallery Mega City, Mmabatho, 2735 | Department of Public Works, Atamelang Police Station | MMB 04/056 | 2005-03-02 | 324 | 324 |
| Losperfontein Prison: Completion of logistics, transport, maintenance and upgrading of control post. Category C. <i>Compulsory site inspection:</i> 4 March 2005 at 11h00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at a non-refundable deposit of R200,00. NB: Only cash or bank-guaranteed cheque is acceptable. NB: Cashier's office will be open till 15h00. <i>Enquiries:</i> Mr Badisa Motlathledi and Mr Wilson Phaswane, Tel. (018) 384-9331/5 X2308, at Room 106, 1st Floor, West Gallery Mega City, Mmabatho, 2735 | Department of Public Works, Losperfontein Prison | MMB 04/055 | 2005-03-16 | 324 | 324 |
| Bloemfontein Supreme Court of Appeal: Additional accommodation and electrical installation: WCS 038661. Category D. <i>Compulsory site meeting:</i> 10 February 2005 at 09:00 at main entrance. Note: Documents will be sold at a non-refundable deposit. Categories C and D, R200,00. <i>Enquiries:</i> Mr Shadrack Nzuzi/Mr Thabiso Montse and Ms Celelwa Mgijima, Tel. (051) 400-8743/8754/8745 | Department of Public Works, Bloemfontein, Supreme Court of Appeal | BL 05/001 | 2005-03-01 | 5 | 5 |

SERVICES: CIVIL

| | | | | | |
|--|----------------------------|------------|------------|-----|-----|
| Mogwase Prison: Repairs of tarred road. Category C. <i>Compulsory site inspection:</i> 18 February 2005 at 11h00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. These documents will be sold at non-refundable deposit of R200,00. NB: Only cash or bank-guaranteed cheque is acceptable. NB: Cashier's office will be open till 15h00. <i>Enquiries:</i> Mr Badisa Motlathledi and Mr Wilson Phaswane, Tel. (018) 384-9331/5 X2308 | Department of Public Works | MMB 04/054 | 2005-03-09 | 324 | 324 |
|--|----------------------------|------------|------------|-----|-----|

SERVICES: ELECTRICAL

| | | | | | |
|---|-----------------|----------|------------|-----|-----|
| Replacement and repairs to street lighting: Lenteguur Hospital, Mitchells Plain. Category B. Please note that this documents will be sold at R50,00 per set. This amount will not be refunded | Mitchells Plain | S 398/04 | 2005-02-18 | 300 | 352 |
| Replacement and repairs to electrical kiosk: Valkenberg Hospital, Pinelands. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded | Pinelands | S 399/04 | 2005-02-18 | 300 | 352 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 37 | |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | |
|--|--------------------------------------|--------------------|------------|------------|------------|
| <p>Rendering of security services at Labour Centre: Mt Ayliff for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 21 February 2005. Bid documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid and also preference will be given to local companies. <i>Time:</i> 11h00. <i>Place:</i> Gosi Properties, Bridge Street, front opposite taxi rank. <i>Contact person:</i> Mrs Mtandane, Tel. (043) 701-3009/8</p> | Department of Labour: Eastern Cape | LEC 01/2005 | 2005-03-18 | 81 | 81 |
| <p>Rendering of security services at Labour Centre: Uitenhage for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 22 February 2005. Bid document can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid and also preference will be given to local companies. <i>Time:</i> 11h00. <i>Place:</i> 15A Chase Street, Uitenhage. <i>Contact person:</i> Mr Boya, Tel. (041) 992-4627</p> | Department of Labour: Eastern Cape | LEC 02/2005 | 2005-03-18 | 81 | 81 |
| <p>Rendering of cleaning services at Labour Centre: Umtata for a period of one year. A compulsory site meeting will be held on: <i>Date:</i> 23 February 2005. Bid documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid and also preference will be given to local companies. <i>Time:</i> 11h00. <i>Place:</i> Erf 106, Chattanm Street, Umtata. <i>Contact person:</i> Mr Madikazi, Tel. (047) 501-5600</p> | Department of Labour: Eastern Cape | ECP 01/2005 | 2005-03-18 | 81 | 81 |
| <p>Rendering of cleaning services at Labour Centre: Queenstown for a period of one year. A compulsory site meeting will be held on: <i>Date:</i> 24 February 2005. Bid documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid and also preference will be given to local companies. <i>Time:</i> 11h00. <i>Place:</i> 10 Prince Alfred Street, Queenstown. <i>Contact person:</i> Mr Pakade, Tel. (045) 807-5400</p> | Department of Labour: Eastern Cape | ECP 02/2005 | 2005-03-18 | 81 | 81 |
| <p>Rendering of a private cleaning service at Bonnytown House, Wynberg for a two-year period. A compulsory site information meeting will be held on Thursday, 24th February 2005 at 11h00 at Bonnytown House, Wynberg. The procurement preference point's system (90:10) format will be applicable. Tender documents are to be collected, as no tenders will be sent via mail. <i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283 or Abraham Jarvis, Tel. (021) 483-4077</p> | Bonnytown House | SS 44/2004-2005 | 2005-03-04 | 702 | 702 |
| <p>The rendering of catering services at the Philippi Training College (Western Cape) as per departmental specification. <i>Contact person:</i> Mrs van Wyngaard, Tel. (012) 841-7459 <i>Compulsory site meeting:</i> <i>Place:</i> Philippi Training College. <i>Date:</i> 25 February 2005. <i>Time:</i> 11:00. <i>Contact person:</i> Supt. Traut, Tel. (021) 371-1898</p> | SAPS, Philippi College, Western Cape | Q 19/1/9/9 SP (04) | 2005-03-04 | 435 | 435 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|-----------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 37 | |
| Rendering of standard cleaning services at the Office of the Registrar of Deeds at Johannesburg for a period of two years. Compulsory site inspection will be held on the 18th February 2005 at 13h00 at the Office of the Registrar of Deeds, Execution Room, 2 Rissik Street, corner Albert Street, Johannesburg. NB: Tenderers must obtain a copy of the tender document before attending the site inspection. <i>Enquiries:</i> Mr C. Stoffels, Tel. (011) 378-2251 and Mr S. Senyelo, Tel. (012) 312-9863 | Department of Land Affairs, Directorate: Office of the Registrar of Deeds, Johannesburg | DLA 20/02/G (2004/05) | 2005-03-17 | 60 | 60 |
| Pretoria: Security service required for the Department of Public Works (Category B). Compulsory site inspection on 1 March 2005 at 10h00. Prospective tenderers to meet at 115 Minnaar Street Workshop. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Tender details:</i> Ms T. van der Merwe, Tel. (012) 310-5125 or Ms E. Burger, Tel. (012) 310-5148. <i>General enquiries:</i> Mr A. Mathidza, Tel. (012) 310-5907 or 083 326 0585. | Pretoria: AVN Building, Minnaar Street Stores, Soutpansberg Road and Brynterion No. 9 | PT05/003 | 2005-03-08 | 63 | 63 |
| Private security | Oudtshoorn Hospital and Clinics | OH 01/05 | 2005-03-04 | 580 | 580 |
| Request for proposal for the upgrading of current security infrastructure at Dr George Mukhari Hospital. RFP documents are obtainable at Tender Issue Desk, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. <i>Contact person:</i> Mr Sheriff Lecholo, Tel. (011) 689-8320 | GSSC | GT/GHD/14/2005 | 2005-03-04 | 323 | 323 |
| Rendering of security services. <i>Site meeting date:</i> 7 February 2005 at 10:00 | Makhado Labour Centre | LLIMP 01/2005 | 2005-03-04 | 76 | 76 |
| Rendering of security services. <i>Site meeting date:</i> 9 February 2005 at 10:00 | Seshego Labour Centre | LLIMP 02/2005 | 2005-03-04 | 76 | 76 |
| Rendering of security services. <i>Site meeting date:</i> 8 February 2005 at 11:00 | Musina Satellite Office | LLIMP 03/2005 | 2005-03-04 | 76 | 76 |

SERVICES: GENERAL

| | | | | | |
|--|---|-------------------|------------|-----|-----|
| Preventative maintenance, repairs and servicing of air conditioning/ventilation plants, cold/freezer rooms and mortuary cabinets | Mpumalanga Province: Lowveld Area | NST 04/02 | 2005-03-09 | 113 | 113 |
| Repair and maintenance of security/street lights | Mpumalanga Province | NST 05/03 | 2005-03-09 | 113 | 113 |
| Supply, delivery, installation, commissioning, training and free maintenance during warranty year of a complete intercom system. <i>Compulsory site meeting:</i> 11:00 on 18 February 2005 | Department of Correctional Services: George | GRG/T01/2004 | 2005-03-04 | 172 | 172 |
| A tender for the repair of an LC-MS (TMD) system | Forensic Chemistry Laboratory, Pretoria | NDOH 15/2005-2006 | 2005-02-18 | 13A | 13A |
| 2 year contract for the cleaning and repair of liquid bulk storage tanks, bilges and associated equipment within the South African Navy. A compulsory meeting will be held in the conference room at Simonstown Procurement Service Centre (SPSC) on the 10 February 2005. Contact person is Mr A. Kavanagh, Tel. (021) 787-4368 | Technical Upkeep Equipment (TUE) | SPSC/B/012/05 | 2005-03-07 | 360 | 360 |
| 2 year contract for the maintenance and repair of repairable diving equipment relating to the South African Navy. | Technical Upkeep Equipment (TUE) | SPSC/B/013/05 | 2005-03-07 | 360 | 360 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|-------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 37 | |
| Manufacturing and delivery of name tags for officials of the Department of Home Affairs | Department of Home Affairs, Siemens Building, corner Maggs and Petroleum Streets, Walloo | DHA 01/2005 | 2005-02-18 | 604 | 604 |

SERVICES: MECHANICAL

| | | | | | |
|--|--------------|----------|------------|-----|-----|
| Supply, deliver and install theatre airconditioning: Stellenbosch Hospital, Stellenbosch. Category B. The only site meeting will be held on Monday, 14 February 2005 at 14h00 at the entrance of casualty. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded | Stellenbosch | S 390/04 | 2005-02-18 | 300 | 352 |
| Supply, deliver and install airconditioners: Worcester Hospital, Worcester. Category A. The only site meeting will be held on Tuesday, 15 February 2005 at 12h00 at the entrance of the building. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded | Worcester | S 393/04 | 2005-02-18 | 300 | 352 |
| Supply, deliver and install airconditioners: Brewelskloof Hospital, Worcester. Category A. The only site meeting will be held on Wednesday, 16 February 2005 at 09h00 at the entrance of the building. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded | Worcester | S 400/04 | 2005-02-18 | 300 | 352 |
| Supply, deliver and install airconditioners: Red Cross Hospital, Rondebosch. Category A. The only site meeting will be held on Monday, 14 February 2005 at 09h00 at the workshops. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded | Rondebosch | S 409/04 | 2005-02-18 | 300 | 352 |

SERVICES: PROFESSIONAL

| | | | | | |
|---|----------|------------|------------|-----|-----|
| Cancellation notice. Appointment of a consultant to review the means test for social security grants | Pretoria | SD 13/2004 | 2005-02-25 | 116 | 116 |
| Cancellation notice. Appointment of a consulting firm/institution to conduct socio-economic and demographic baseline studies and situational analyses of the Integrated Sustainable Rural Development Programme (ISRDP) and Urban Renewal Programme (URP) in the 21 nodes | Pretoria | SD 12/2004 | 2005-02-25 | 116 | 116 |
| Cancellation notice. Appointment of a service provider to conduct an audit of care-givers in home community based care programmes | Pretoria | SD 14/2004 | 2005-02-25 | 116 | 116 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---------------------------------------|-------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 37 | |
| <p>Cancellation notice. On-site computerised file tracking system. The Masters Branch of the Department of Justice and Constitutional Development is in the process of upgrading its document management and administration system. We need a service provider to implement on-site computerized file tracking system for the current and not-so-current hardcopy files which we frequently retrieve. The system must be designed to effectively and efficiently manage the storage, retrieval, tracking and recommendation for timely off-site storage of files/records, among other things. The system must be able to track and locate any files whenever it is necessary. The system will consist of a central physical filing infrastructure organized in such a way that facilitates an efficient and effective file tracking system linked, in a systematic way, to a computerized information management centre. The system must also be able to handle "itemized" filing, hence able to add new documents into an existing file and must be able to generate the necessary management reports such as file usage and other statistics. There are approximately 500 000 and 300 000 current and not-so-current hardcopy files for Pretoria and Pietermaritzburg respectively that require this service. An efficient and effective filing system is one of the Department of Justice and Constitutional Development's identified enablers to providing accessible, faster, accurate and secure services to the public. Compulsory information session: To be held at 10h00 on Friday, 21 January 2005 on Third Floor, Room S319, South Tower, Momentum Centre Building, 329 Pretorius Street, Pretoria. <i>Technical information:</i> Mr M K Kasumba, Tel. (012) 315-1698/1902, Fax. (012) 315-1091</p> | Pretoria and Pietermaritzburg | RFB 2005-02 | 2005-01-28 | 602 | 602 |
| <p>Extension of closing date. Tender to recruit an expert to cost the implementation of the Child Labour Action Programme</p> | Department of Labour, Pretoria | LAB 13/2000 | 2005-02-24 | 509 | 509 |
| <p>Tender to appoint a service provider to conduct a feasibility study on ISO 9001:2000, set up a quality management system and to compile SOP's for labour centres and provincial offices. A compulsory briefing session will be held on 25 February 2005 at 13:00 at the Department of Labour, Room 471, Laboria House, 215 Schoeman Street, Pretoria</p> | Department of Labour, Pretoria | LAB 14/2000 | 2005-03-04 | 509 | 509 |
| <p>Service: Supply of an employee wellness programme for WCED officials</p> | Western Cape Education Department | B/WCED 235/05 | 2005-03-04 | 415 | 415 |
| <p>The PIC requires the provision of property management services for the following portfolios: Gauteng portfolio and North-West portfolio. Mandatory/pre-qualifying criteria apply</p> | Public Investment Commissioners (PIC) | PIC 01/2005 | 2005-02-18 | 603 | 603 |
| <p>Project Manager: Disaster Management Community Capacity Building Programme. Documents available on 5th Floor, Room 501 at No. 27 Wale Street, Cape Town</p> | Cape Town | LG 22/04 | 2005-02-17 | 500 | 500 |
| <p>Appointment of a tenderer to conduct the national gender audit for the public health sector</p> | National Department of Health | NDOH 13/2005-2006 | 2005-03-04 | 13 | 13 |
| <p>A tender for the supply of an electronic periodicals data base for a period of two years</p> | National Department of Health | NDOH 14/2005-2006 | 2005-03-04 | 13 | 13 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|---|-------------------------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 37 | |
| <p><i>Terms of reference:</i> The development of a baseline information document on the current distribution of powers and functions and impact thereof in terms of devolution to local government sphere and a strategy for management of this process.</p> <p><i>Compulsory briefing session:</i> None.</p> <p><i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p> | Department of Provincial and Local Government | DPLG (T) 01/2005 | 2005-03-04 | 719 | 719 |
| <p><i>Terms of reference:</i> Development of information systems for the management, monitoring and evaluation of international and donor relations.</p> <p><i>Compulsory briefing session:</i> A compulsory briefing session will be held on 22 February 2005 at 08:30 at the Department of Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria.</p> <p><i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p> | Department of Provincial and Local Government | DPLG (T) 02/2005 | 2005-03-04 | 719 | 719 |
| <p>Fasset—Request for proposal. Closure extension dates. Fasset wishes to advise all prospective suppliers that the closure dates of various request for proposals have been extended as detailed below: TL004—new closure date 9th February 2005 at 10:00. TL005—new closure date 9th February 2005 at 13:00. TL006—new closure date 9th February 2005 at 16:00. LD003—new closure date 16th February 2005 at 11:00. The above tender documents are available for download from the Fasset website: www.fasset.org.za or on request via e-mail from tender@isourcegroup.com</p> | Fasset | TL004, TL005, TL006, LD003 | 2005-02-09 | 428 | 428 |
| <p>The Seta for finance, accounting, management consulting and other financial services (Fasset) is seeking to appoint a suitably qualified service provider who is located in South Africa. It will be required of the service provider to do a fair amount of travelling as workshops and seminars are scheduled around the country. The intention is for the appointed service provider to work with Fasset to:</p> <p>(a) Plan and submit a comprehensive overall training outline and programme to upskill members (who are principally SMMEs) with a comprehensive update on fraud prevention and the applicable legislation.</p> <p>(b) Develop a training programme, for half-a-day in duration, which is to be run at 22 venues in South Africa in August 2005.</p> <p>(c) Provide and deliver training sessions to all the seminar attendees at the various training venues.</p> <p>A full request for quotation (RFQ) documentation will be available for downloading from the Fasset website (www.fasset.org.za) or via e-mail from 09:00 on the 7th February 2005.</p> <p>Requests for the e-mailed RFQ should be sent to tender@isourcegroup.com with a subject line of CPE 13—fraud prevention and the applicable legislation—JG 006. Completed responses to the RFQ must be received by Fasset, in accordance with the instructions contained in the RFQ, by no later than 11:00 on the 28th February 2005.</p> <p>No late submissions will be accepted. Respondents to the RFQ would, as an absolute minimum, be required to have extensive experience in relation to provision and delivery of training, plus a good knowledge of Fasset, its aims and objectives, Setas and skills development. Only e-mail queries concerning the RFQ will be considered. All e-mail correspondence should be sent to tender@isourcegroup.com, with a subject line of CPE 13—fraud prevention and the applicable legislation—JG 006</p> | Fasset | JG 006 | 2005-02-28 | 428 | 428 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|---|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 37 | |
| <p>Appointment of a consultant(s) to develop a model to establish housing units in municipalities and in the process highlight the skills gap that exists in different categories of municipalities.</p> <p><i>Compulsory information session: Place:</i> Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. <i>Date:</i> 15 February 2005. <i>Time:</i> 10:00–12:00. <i>Contact:</i> Ms N. Mbele.</p> <p><i>Enquiries:</i> Ms. N. Mbele, Tel. (012) 421-1689, Fax. (012) 421-1329 and Ms A.Y. Venter/Ms M. Hitge, Tel. (012) 421-1307/1355, Fax. (012) 421-1438</p> | Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria | VA 49/260 | 2005-03-07 | 71 | 71 |
| <p>A comparative analysis and evaluation of three household fuels (LPG, IP and Bio Ethanol Gel). This tender will be evaluated on the 80/20 principle. Preference will be given to BEE companies with equity of 50 + 1</p> | Department of Minerals and Energy | ME 531 | 2005-02-04 | 11 | 11 |
| <p>Service providers for the organisational behaviour project. Category D.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 cash per set.</p> <p><i>Tender details:</i> Mr J. M. Nkambule, Tel. (012) 337-2167.</p> <p><i>General enquiries:</i> Project manager: Ms T. Sibiyi, Tel. (012) 337-2103/073 129 1332</p> | Department of Public Works | HP 05/01 | 2005-02-21 | 2 | 2 |
| <p>Establishment of a panel of graphic designers and layout artists.</p> <p><i>Specifications enquiries:</i> Ms. Anande Nothling, Tel. (012) 314-2373.</p> <p><i>Tender procedures enquiries:</i> G. Storey/M. Moreroa, Tel. (012) 314-2464/2246</p> | G.C.I.S. | 021/2004/2005 | 2005-03-07 | 935 | 935 |
| <p>Establishment of panels for video scriptwriter/director, video editors, video sound specialists, video lighting/camera operators.</p> <p><i>Tender enquiries:</i> G. Storey/M. Moreroa, Tel. (012) 314-2464/2246.</p> <p><i>Specifications enquiries:</i> Ms Shirley Montsho, Tel. (012) 314-2132</p> | G.C.I.S. | 020/2004/2005 | 2005-03-07 | 935 | 935 |
| <p>Appointment of an Independent Third Party (ITP) to determine the annual market of petroleum activities return of the oil industry for the 2003 and 2004 calendar years. This tender will be evaluated on the 90/10 principle. There will be a compulsory briefing session. Preference will be given to BEE companies with equity of 50 + 1</p> | Department of Minerals and Energy | ME 533 | 2005-02-21 | 11 | 11 |
| <p>Short listing of interested professional service providers for pre-feasibility studies for Cape Town Augmentation.</p> <p><i>For additional information:</i> Mr A.D. Brown, Tel. (012) 336-8321</p> | Head Office (DWAF) | W 8695 | 2005-03-03 | 95 | 95 |
| <p>Short listing of interested professional service providers for the detail design and construction supervision of a section of Route R555 around the basin of the proposed De Hoop Dam in the Mpumalanga Province.</p> <p><i>For additional information:</i> Mr Tony Moore, Tel. (012) 336-8528</p> | Mpumalanga | W 8685 | 2005-02-17 | 95 | 95 |
| <p>Appointment of a service provider(s) to undertake valuation project(s) for the Regional Land Claims Commission: Eastern Cape Province (areas).</p> <ol style="list-style-type: none"> 1. Gencairn Farm 102, Forestry Claim. 2. Fingo Community Claim. 3. Langeni Forestry Claim. 4. Chief Mhlambiso and Melani Community Claim. 5. Cwengwe, Gubevu, Melani, Pieire, Cata and Rabula Claims. <p>There will be no compulsory information session, therefore only the accredited professional valuers by the Institute of Valuers will be considered</p> | Department of Land Affairs: Shared Service Centre, Eastern Cape | SSC-EC 151/04/04/2 SSC-EC 152/04/04/2 SSC-EC 153/04/04/2 SSC-EC 154/04/04/2 SSC-EC 155/04/04/2 | 2005-03-02 | 478 | 478 |

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| | | | | See Annexure 1, Page 37 | |
| <p>Appointment of a service provider(s) to undertake claimant verification project(s) for the Regional Land Claims Commission: Eastern Cape Province (areas).</p> <p>6. Balasi Community Claim. 7. Pierie, Cata and Rabula Forestry Claims. 8. Cwengcwe and Gubevu Forestry Claims. 9. Kwa-Lindile Trust Farms. 10. Buthongweni Commonage Claims. 11. Mdlankomo-Miyeni Commonage Claim.</p> <p>No compulsory information session will be held</p> | Department of Land Affairs: Shared Service Centre, Eastern Cape | SSC-EC 156/04/04/2 SSC-EC 157/04/04/2 SSC-EC 158/04/04/2 SSC-EC/ 159/04/04/2 SSC-EC/ 160/04/04/2 SSC-EC 161/04/04/2 | 2005-03-02 | 478 | 478 |
| <p>Appointment of a service provider(s) to clean the GG pool vehicles in Eastern Cape Province.</p> <p>9. Cleaning of GG vehicles.</p> <p>No compulsory information session will be held. <i>Contact person: S. Kantyo/U. Momeni, Tel. (043) 743-0078</i></p> | Department of Land Affairs: Shared Service Centre, Eastern Cape | SSC-EC 123/04/05/2 | 2005-03-02 | 478 | 478 |

SERVICES: TRANSPORT

| | | | | | |
|---|-----------------------------------|---------------|------------|-----|-----|
| <p>Transportation of learners from Groendal Residential Area Turn-off/Franschhoek Informal Settlement, L'Ormanis, Normandia, Rhodes Fruit Farm/Weltevrede, Deltameer/Lubeck to Simondium Primary School and from Kuthale (Paarl School of Skills) to Desmond Tutu and Ihlumelo Secondary Schools.</p> <p><i>Learners: 80 single distance: 37,2 km. District: Paarl. Municipal area: Drakenstein. Period: 3rd school quarter 2005 until the 2nd school quarter 2010. Validity period: 90 days. Expiry date: 3 June 2005</i></p> | Western Cape Education Department | WCE 206/05 | 2005-03-04 | 309 | 415 |
| <p>Transportation of learners from Jonkersrivier, Die Hoek, Onder-Stettyn, Bo-Stettyn, Doornrivier/Jassonskloof Crossing, Loufontein, Koppies Turn-off, Kykuit, Oude Non Parel and Die Erf Kamp to Kosie De Wet Primary School and Villiersdorp Secondary School.</p> <p><i>Learners: 103 single distance: 20,4 km. District: Villiersdorp. Municipal area: Theewaterskloof. Period: 3rd school quarter 2005 until the 2nd school quarter 2010. Validity period: 90 days. Expiry date: 3 June 2005</i></p> | Western Cape Education Department | WCE 255/05 | 2005-03-04 | 311 | 415 |
| <p>Transportation of learners from Grootrug, Samonia, Duinerug, Wagendrift, Grootbosheuwel, Melkhoutkraal, Kleinbosheuwel and Swartheuwel to Vondeling Primary School.</p> <p><i>Learners: 20 single distance: 27,9 km. District: Heidelberg. Municipal area: Langeberg. Period: 3rd school quarter 2005 until the 2nd school quarter 2010. Validity period: 90 days. Expiry date: 3 June 2005</i></p> | Western Cape Education Department | WCE 264/05 | 2005-03-04 | 310 | 415 |
| <p>Transportation of learners from Botha Shop, Stilwater/Wilgervlei, Groenrivier, Diepkloof/Eendracht/Waaihoek, Swartwalle, Wysesdrift Primary School/Goudini Cash Store Turn Off, Akasia, Olifantsberg, Apiesklip, Aranda and Chavonnes to Breërivier, Esselen Park and Worcester Secondary Schools and De Tuinen and Worcester EC Primary Schools.</p> <p><i>Learners: 214 single distance: 26,9 km. District: Worcester. Municipal area: Breedevalley. Period: 3rd school quarter 2005 until the 2nd school quarter 2010. Validity period: 90 days. Expiry date: 3 June 2005</i></p> | Western Cape Education Department | WCE 275/05 | 2005-03-04 | 311 | 415 |

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| | | | | See Annexure 1, Page 37 | |
| <p>Transportation of learners from Sir Lowry's Pass Informal Settlement (opposite Sir Lowry's Pass Primary School) to Umnqophiso Primary School. <i>Learners:</i> 47 single distance: 6 km. <i>District:</i> Strand. <i>Municipal area:</i> Cape Town. <i>Period:</i> 3rd school quarter 2005 until the 2nd school quarter 2010. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 3 June 2005</p> | Western Cape Education Department | WCE 297/05 | 2005-03-04 | 418 | 415 |
| <p>Transportation of learners from Witels/Kleingeluk Fork, Witels River II, Luiperdshof Turn Off, Tweeheuwels I and Tweeheuwels II to Slanghoek Primary School. <i>Learners:</i> 43 single distance: 10,3 km. <i>District:</i> Rawsonville. <i>Municipal area:</i> Breedevalley. <i>Period:</i> 3rd school quarter 2005 until the 2nd school quarter 2010. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 3 June 2005</p> | Western Cape Education Department | WCE 307/05 | 2005-03-04 | 311 | 415 |
| <p>Transportation of learners from Buffelsrivier (Waterworks), Pringle Bay Turn Off, Mooi Hawens, Mooi Uitsig Crossing, Botanical Garden Crossing and Youldon Street (Betty's Bay) to Kleinmond Primary School. <i>Learners:</i> 52 single distance: 23,4 km. <i>District:</i> Kleinmond. <i>Municipal area:</i> Overstrand. <i>Period:</i> 3rd school quarter 2005 until the 2nd school quarter 2010. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 3 June 2005</p> | Western Cape Education Department | WCE 323/05 | 2005-03-04 | 311 | 415 |
| <p>Transportation of learners from Onverwacht, Van Wykskraal, Waaikraal State Farm, Rooiheuwel/Dysselsdorp Crossing to Dysselsdorp Secondary School and St. Konrad's, Dysselsdorp and P.J. Badenhorst Primary Schools. <i>Learners:</i> 114 single distance: 28,2 km. <i>District:</i> Dysselsdorp. <i>Municipal area:</i> Oudtshoorn. <i>Period:</i> 3rd school quarter 2005 until the 2nd school quarter 2010. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 3 June 2005</p> | Western Cape Education Department | WCE 327/05 | 2005-03-04 | 310 | 415 |
| <p>Transportation of learners from Klipfontein, Doornfontein, Springerbaai Turn Off, Fairview, Dagbreek, Zietsman's Farm, Buffelsfontein and Witteklip to Vleesbaai Primary School. <i>Learners:</i> 18 single distance: 28,8 km. <i>District:</i> Mossel Bay. <i>Municipal area:</i> Mossel Bay. <i>Period:</i> 3rd school quarter 2005 until the 2nd school quarter 2010. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 3 June 2005</p> | Western Cape Education Department | WCE 329/05 | 2005-03-04 | 310 | 415 |
| <p>Transportation of learners from Kandelaarsrivier, Steildrift, Highgate and Die Eiland to Volmoed Primary School. <i>Learners:</i> 71 single distance: 13 km. <i>District:</i> Oudtshoorn. <i>Municipal area:</i> Oudtshoorn. <i>Period:</i> 3rd school quarter 2005 until the 2nd school quarter 2010. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 3 June 2005</p> | Western Cape Education Department | WCE 334/05 | 2005-03-04 | 310 | 415 |
| <p>Transportation of learners from Ongelegen to Haarlem Secondary School. <i>Learners:</i> 14 single distance: 6,1 km. <i>District:</i> Uniondale. <i>Municipal area:</i> Eden. <i>Period:</i> 3rd school quarter 2005 until the 2nd school quarter 2010. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 3 June 2005</p> | Western Cape Education Department | WCE 346/05 | 2005-03-04 | 310 | 415 |

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| | | | | See Annexure 1, Page 37 | |
| Transportation of learners from Brakrivier, Heimersrivier, Nature's Rest (Lodge) to Franken Primary School. <i>Learners:</i> 21 single distance: 19,6 km. <i>District:</i> George. <i>Municipal area:</i> George. <i>Period:</i> 3rd school quarter 2005 until the 2nd school quarter 2010. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 3 June 2005 | Western Cape Education Department | WCE 349/05 | 2005-03-04 | 310 | 415 |
| Transportation of learners from Dasbos Residential Area, Drie Bos, Windvlak/Die Vlak and De Draai to Willemsvallei Primary School. <i>Learners:</i> 39 single distance: 17,6 km. <i>District:</i> Porterville. <i>Municipal area:</i> Bergriver. <i>Period:</i> 3rd school quarter 2005 until the 2nd school quarter 2010. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 3 June 2005 | Western Cape Education Department | WCE 360/05 | 2005-03-04 | 309 | 415 |
| Transportation of learners from Floreat, Kardouw, Valhalla, The Baths, Groenkloof, Steelwater, Olifantsrus, Tweefontein, Groenvlei and Vliegvelde to Citrusdal Primary School and Citrusdal Technical School. <i>Learners:</i> 95 single distance: 30,8 km. <i>District:</i> Citrusdal. <i>Municipal area:</i> Cederberg. <i>Period:</i> 3rd school quarter 2005 until the 2nd school quarter 2010. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 3 June 2005 | Western Cape Education Department | WCE 368/05 | 2005-03-04 | 309 | 415 |
| Transportation of learners from KWW/Karoovalakte Crossing, Lorraine and Gideons Oordt Steilhoogte Primary School. <i>Learners:</i> 63 single distance: 8,3 km. <i>District:</i> Vredendal. <i>Municipal area:</i> Matzikama. <i>Period:</i> 3rd school quarter 2005 until the 2nd school quarter 2010. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 3 June 2005 | Western Cape Education Department | WCE 369/05 | 2005-03-04 | 309 | 415 |
| Transportation of learners from Eendekuil, Goedemoed, Blindfontein, Dwars-in-die-Weg, Spes Bona/Elandsvlei, Panorama/Pools to Groenvlei Primary School and from Stenebug/Grootvlei, Voëlvlei Farm and Nuwerus to Steynville Secondary School and Steynville Primary School. <i>Learners:</i> 145 single distance: 34,8 km. <i>District:</i> Piketberg. <i>Municipal area:</i> Bergriver. <i>Period:</i> 3rd school quarter 2005 until the 2nd school quarter 2010. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 3 June 2005 | Western Cape Education Department | WCE 372/05 | 2005-03-04 | 309 | 415 |
| Transportation of learners from Oudekraalskop, Boskop Turn Inn on Main Route, Kapkamma, Brakfontein, Mooigelegen and Swartbosvlei Turn Off to Slangrivier Primary School. <i>Learners:</i> 24 single distance: 24,9 km. <i>District:</i> Heidelberg. <i>Municipal area:</i> Heidelberg. <i>Period:</i> 3rd school quarter 2005 until the 2nd school quarter 2010. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 3 June 2005 | Western Cape Education Department | WCE 383/05 | 2005-03-04 | 310 | 415 |

DISPOSALS: GENERAL

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|---|---------------|--------|------------|----|----|
| For the sale of construction equipment at Jan Kempdorp. <i>For inspection of items:</i> Viewing arrangements at Jan Kempdorp can be made with Mr D. Kock at Tel. (053) 456-0508. <i>For technical information:</i> Mr Chris Deysel, Tel. (012) 336-8463 | Northern Cape | W 8690 | 2005-03-03 | 95 | 95 |
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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure 1, Page 37 | |
| Appointment of a service provider to set up a DEAT call centre. A compulsory briefing session will be held on 17 February 2005 for Bid E1001 at 10h00 in Room 253, at the Department of Environmental Affairs and Tourism | Department of Environmental Affairs and Tourism | E 1001 | 2005-02-25 | 68 | 68 |

SPECIAL ADVERTISEMENTS

GAUTENG DEPARTMENT OF HOUSING**TENDER No. HLA 4/2/4-2004/24****CONSTRUCTION OF WATER AND SEWER RETICULATION FOR NELLMAPIUS EXT. 6, TSHWANE (1 111 stands)**

Tenders are invited for the construction of water and sewer reticulation for Nellmapius Ext. 6, Tshwane.

• **Contract HLA 4/2/4-2004/24: Water and sewer reticulation**

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg during office hours from **4th February 2005 between 09:00—15:00**.

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

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number on the Ground Foyer at the Department of Housing by not later than **11h00 on the 4th March 2005** at which hour and date the tender will be opened in public. **Faxed, electronic or late submissions will not be accepted.**

A compulsory briefing session will be held on **Thursday, 10th February 2005 at 11:00** at *the entrance of the Nellmapius from Hans Strydom Drive*. The Engineers or his representative and an official from the Department of Housing will meet prospective tenderers at the site. The attendance register for this meeting will close at 12h30. Tenderers are to take note that tender documents will not be available at the meeting and should be collected from the Supply Chain Management Section, address above.

This tender is based on the South African National Standard, targeted construction procurement Part 4: Participation of targeted enterprises and targeted labour (local resources). Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives which include—Black Ownership, Management and Operational, Local Partners (including material sourcing), SMME, Women Participation and participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged.

For more information on the project contact Mr Lockson Mashiloane at Tel. (011) 355-4272, e-mail: locksonm@hla.gpg.gov.za

For tender document collection contact Ms Barbara Lentsoane at Tel. (011) 355-4750, e-mail: barbaral@hla.gpg.gov.za

GAUTENG DEPARTMENT OF HOUSING**TENDER No. HLA 4/2/4-2004/25****CONSTRUCTION OF WATER AND SEWER RETICULATION FOR NELLMAPIUS EXT. 7, TSHWANE (1 311 stands)**

Tenders are invited for the construction of water and sewer reticulation for Nellmapius Ext. 7, Tshwane.

• **Contract HLA 4/2/4-2004/25: Water and sewer reticulation**

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg during office hours from **4th February 2005 between 09:00—15:00**.

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

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number on the Ground Foyer at the Department of Housing by not later than **11h00 on the 4th March 2005** at which hour and date the tender will be opened in public. **Faxed, electronic or late submissions will not be accepted.**

A compulsory briefing session will be held on **Thursday, 10th February 2005 at 11:00** at the entrance of the *Nellmapius from Hans Strydom Drive*. The Engineers or his representative and an official from the Department of Housing will meet prospective tenderers at the site. The attendance register for this meeting will close at 12h30. Tenderers are to take note that tender documents will not be available at the meeting and should be collected from the Supply Chain Management Section, address above.

This tender is based on the South African National Standard, targeted construction procurement Part 4: Participation of targeted enterprises and targeted labour (local resources). Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives which include—Black Ownership, Management and Operational, Local Partners (including material sourcing), SMME, Women Participation and participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged.

For more information on the project contact Mr Lockson Mashiloane at Tel. (011) 355-4272, e-mail: locksonm@hla.gpg.gov.za

For tender document collection contact Ms Barbara Lentsoane at Tel. (011) 355-4750, e-mail: barbaral@hla.gpg.gov.za

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2004/26

CONSTRUCTION OF WATER AND SEWER RETICULATION FOR NELLMAPIUS EXT. 8, TSHWANE (1 175 stands)

Tenders are invited for the construction of water and sewer reticulation for Nellmapius Ext. 8, Tshwane.

• **Contract HLA 4/2/4-2004/26: Water and sewer reticulation**

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg during office hours from **4th February 2005 between 09:00—15:00**.

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

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number on the Ground Foyer at the Department of Housing by not later than **11h00 on the 4th March 2005** at which hour and date the tender will be opened in public. **Faxed, electronic or late submissions will not be accepted.**

A compulsory briefing session will be held on **Thursday, 10th February 2005 at 11:00** at the entrance of the *Nellmapius from Hans Strydom Drive*. The Engineers or his representative and an official from the Department of Housing will meet prospective tenderers at the site. The attendance register for this meeting will close at 12h30. Tenderers are to take note that tender documents will not be available at the meeting and should be collected from the Supply Chain Management Section, address above.

This tender is based on the South African National Standard, targeted construction procurement Part 4: Participation of targeted enterprises and targeted labour (local resources). Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives which include—Black Ownership, Management and Operational, Local Partners (including material sourcing), SMME, Women Participation and participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged.

For more information on the project contact Mr Lockson Mashiloane at Tel. (011) 355-4272, e-mail: locksonm@hla.gpg.gov.za

For tender document collection contact Ms Barbara Lentsoane at Tel. (011) 355-4750, e-mail: barbaral@hla.gpg.gov.za

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2004/44

REQUEST FOR PROPOSALS FOR THE SUPPLY AND DELIVERY AND/OR LEASE OF FARMING EQUIPMENT AND STOCK FOR THE BEKKERSDAL FARMER SUPPORT PROGRAM

Interested parties are hereby requested to submit proposals for the supply and delivery of farming equipment and stock for the Bekkersdal Farmer Support Program. Applicants are requested to submit clear proposals on either the purchase of such equipment and stock, or the leasing of such equipment and stock within in properly structured lease agreement. The terms and conditions of such proposed leases should be stated clearly.

The following items forms part of this proposal to enable a disease free buffalo and cattle breeding programme to be launched under the Bekkersdal Farmers Support Programme:

1. Provision of electrical fencing for breeding complex.
2. Provision of building materials for the administration centre and other facilities as specified.
3. Provision of a breeding herd of 100 Nguni cattle.
4. Provision of a breeding herd of 10 disease free buffalos.
5. Provision of a 52 Ha Central Pivot Irrigation system.

Briefing documents with specifications can be obtained Ms Barbara Lentsoane from the Supply Chain Management Procurement Section, 7th Floor, Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, from the 4th February 2005 between 09:00 and 15:00. For more information contact Ms Rethabile Nkosi at Tel. (011) 355-4128, email: RethabileN@hla.gpg.gov.za

A non-refundable tender deposit of R100,00 (two hundred rand) per document, payable at cash to the Gauteng Department of Housing, is required on collection of the document.

Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives which include—Black Ownership, Management and Operational, Local Partners (including material sourcing), SMME, Women Participation and participational of people with disabilities. Joint Ventures to achieve these objectives are encouraged.

Completed tender documents clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing, Bank of Lisbon, 37 Sauer Street, Marshalltown, not later than 11h00 on or before the 18th February 2005 at which date and time the tender will be opened in public. **Faxed, electronic or late submissions will not be accepted.**

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFT 373/2005

SITA (PTY) LTD INVITES VENDORS TO TENDER FOR A PROPOSAL FOR DEPLOYMENT OF AN ENTERPRISE RESOURCE PLANNING (ERP) SOLUTION FOR THE SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

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. **A fee of R200,00 (non-refundable) is payable for those who wish to respond.** A soft copy of the bid document will be available on the SITA website at www.sita.co.za

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

Account Name: SITA (Pty) Ltd, t/a Civilian.

Bank Name: Standard Bank

Account No.: 410 298 158

Branch No.: 012645

Branch name: Centurion

Office hours: 07:30–12:00 and 13:00–16:30 (Monday to Friday). **Contact details:** Tel. (012) 482-3086, Fax. (012) 482-2538, e-mail: tenders@sita.co.za

Bids must be deposited in SITA's tender box on or before **4 March 2005** and not later than **11h00 (South African time)**. **The tender box is situated in the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof in Pretoria.**

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

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

THE GAUTENG DEPARTMENT OF AGRICULTURE, CONSERVATION AND ENVIRONMENT

TENDER No. G/DACE 13/2004

CLOSING DATE: 17 FEBRUARY 2005

ESTABLISH A DATABASE OF SUPPLIERS AND SERVICE PROVIDERS

The Gauteng Department of Agriculture, Conservation and Environment requires the following goods and services to be provided to the Department of Agriculture, Conservation and Environment and accordingly wishes to establish a database of suppliers and service providers.

Goods and services: Laboratory consumables, other consumables and services, part and other maintenance material, stationery and printing, veterinary supplies, maintenance and repair of machinery and equipment, photographic services, domestic consumables, food and food supplies, vaccinations, translation and transcription services, conference venues and facilities, catering, protective clothing and uniforms, auctioneers and fencing material.

The Gauteng Department of Agriculture, Conservation and Environment hereby cordially invite all interesting parties, businesses and organizations who wish to supply goods and services to the department to register as suppliers. This is applicable to all current and newly interested suppliers.

Tender obtainable from 10th Floor, Diamond Corner Building, 68 Eloff Street, Johannesburg.

Deliver tender to: Tender Box, Reception, Diamond Corner Building, 68 Eloff Street, Johannesburg, 2000.

Post tender to: The Director, Financial Manager, PO Box 8769, Johannesburg, 2000.

Office hours: (Mondays to Fridays) 7h30–16h00.

Enquiries: Annatjie Haasbroek, Tel. (011) 355-1331, Fax. (011) 355-1131.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

Tenders are hereby invited:

TENDER No. GCT 299/01/2005

CLOSING DATE: 2 MARCH 2005

Institution: Department of Public Transport, Roads and Works.

Service: The rehabilitation and resurfacing of Road P71/1.

Compulsory site meeting: 16 February 2005 at 11:00 at the offices of UPW Consulting (Pty) Ltd, University House, Eton Office Park, Harrison Avenue, Bryanston, Johannesburg.

Specification enquiries: Mr S. van Wyk, Tel. (011) 709-8420.

Point system: 80:10:10.

Special condition:

- It is a requirement of this contract that 40% of the construction work is undertaken by Black Economic Empowerment companies.

- Minimum Labour Content Percentage of this project is 25%.

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

Tender documents are obtainable from the tender office as from the 4th of February 2005 at the office of the Department of Public Transport, Roads and Works, Room 20, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Tender documents can be deposited in the tender box in the foyer of Batho Pele, 91 Commissioner Street on or before the closing date at 11:00.

Enquiries on advertisement: Ms H.C. Burger, Tel. (012) 310-2285.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

Tenders are hereby invited:

TENDER No. GCT 311/01/2005

CLOSING DATE: 2 MARCH 2005

Institution: Department of Public Transport, Roads and Works.

Service: The upgrading of parapets on bridges 2299 and 2300 on Road P158-1 (specialised work).

Compulsory site meeting: 9 February 2005 at 11:00 at the BP filling station on the corner of Jean and Rabie Avenues in Centurion.

Specification enquiries: Mr Lazlo Mihalik, Tel. (012) 440-6754.

Point system: 80:10:10.

Special conditions:

- It is a requirement of this contract that 25% of the construction work is undertaken by Black Economic Empowerment companies.

- Minimum Labour Content Percentage of this project is 20%.

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

Tender documents are obtainable from the tender office as from the 4th of February 2005 at the offices of the Department of Public Transport, Roads and Works, Room 20, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Tender documents can be deposited in the tender box at 51 Bloed Street, c/o Bloed and Potgieter Streets, Pretoria, on or before the closing date at 11:00.

Enquiries on advertisement: Ms H.C. Burger, Tel. (012) 310-2285.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

Tenders are hereby invited:

TENDER No. GCT 312/01/2005

CLOSING DATE: 2 MARCH 2005

Institution: Department of Public Transport, Roads and Works.

Service: The upgrading of parapets on bridges 635 near Krugersdorp and near Hammanskraal (specialised work).

Compulsory site meeting: 9 February 2005 at 14:00 at the entrance to the Hammanskraal Community Centre on Road D743 (take Hammanskraal off ramp from N1 at interchange 183—see map in section 8 of the document).

Specification enquiries: Mr Lazlo Mihalik, Tel. (012) 440-6754.

Point system: 80:10:10.

Special conditions:

- It is a requirement of this contract that 25% of the construction work is undertaken by Black Economic Empowerment companies.

- Minimum Labour Content Percentage of this project is 20%.

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

Tender documents are obtainable from the tender office as from the 4th of February 2005 at the offices of the Department of Public Transport, Roads and Works, Room 20, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Tender documents can be deposited in the tender box at 51 Bloed Street, c/o Bloed and Potgieter Streets, Pretoria, on or before the closing date at 11:00.

Enquiries on advertisement: Ms H.C. Burger, Tel. (012) 310-2285.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

Tenders are hereby invited:

TENDER No. GC 1029/02/2005

CLOSING DATE: 25 FEBRUARY 2005

Institution: Johannesburg General Hospital.

Service: New passenger elevator in Block 04.

Compulsory site visit: 18 February 2005 at 10:00 at main entrance to Johannesburg Hospital.

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

Special condition of tenders:

Labour Content Percentage of the project is 5%.

Labour Intensive Target Percentage in terms of the project categories specified by the Labour: Intensity Strategy and Framework Manual: 16%.

Point system: 90:10.

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

Tender documents are obtainable from the tender office as from the 4th of February 2005 at 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

Enquiries on advert: Mr T. Lentsoane, Tel. (011) 355-9223 and Mr A. Mahlangu, Tel. (011) 355-9270.

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**

Tenders are hereby invited:

TENDER No. GC 1030/02/2005

CLOSING DATE: 25 FEBRUARY 2005

Institution: Pretoria Academic Hospital: Contract D3.

Service: Completion of outstanding work: Priority 1: Refurbishment of hot water generation plant: Tender M1.

Compulsory site visit: 16 February 2005 at 12:00 at Level 4, Pretoria Academic Hospital: See location map in tender documentation.

Specification enquiries: Mr D.J.P. Jordaan, Tel. (011) 355-2524.

Special condition of tenders:

Labour Content Percentage: 42,64%.

Number of jobs: 10.

Point system: 90:10.

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

Tender documents are obtainable from the tender office as from the 4th of February 2005 at 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

Enquiries on advert: Mr T. Lentsoane, Tel. (011) 355-9223 and Mr A. Mahlangu, Tel. (011) 355-9270.

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**

Tenders are hereby invited:

TENDER No. GC 1031/02/2005

CLOSING DATE: 25 FEBRUARY 2005

Institution: Pretoria Academic Hospital: Contract D3.

Service: Completion of outstanding work: Priority 1: Tender 9.

Compulsory site visit: 16 February 2005 at 12:00 at Level 4, Pretoria Academic Hospital: See location map in tender documentation.

Specification enquiries: Mr D.J.P. Jordaan, Tel. (011) 355-2524.

Special condition of tenders:

Point system: 90:10.

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

Tender documents are obtainable from the tender office as from the 4th of February 2005 at 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

Enquiries on advert: Mr T. Lentsoane, Tel. (011) 355-9223 and Mr A. Mahlangu, Tel. (011) 355-9270.

GAUTENG PROVINCIAL GOVERNMENT**DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**

Tenders are hereby invited:

TENDER No. GC 1032/02/2005

CLOSING DATE: 4 MARCH 2005

Institution: Tutela Place of Safety and Jabulani Welfare Centre.

Service: Continuous servicing, maintenance and repairs of electrical reticulation.

Compulsory site visit: 16 February 2005 at 10:00 at main entrance of Jabulani Welfare Centre.

Specification enquiries: Mr W.F. Nel, Tel. (011) 338-3300.

Special condition of tenders:

Minimum Labour Content Percentage of the project: 57%.

40% BEE sub-contracting or joint venture with a PDI partner—a condition of this tender.

Point system: 80:10:10.

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

Tender documents are obtainable from the tender office as from the 4th of February 2005 at 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

Enquiries on advert: Ms R. Modoutse, Tel. (011) 355-9437 and Ms N. Senye, Tel. (011) 355-9596.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

Tenders are hereby invited:

TENDER No. GC 1033/02/2005

CLOSING DATE: 25 FEBRUARY 2005

Institution: Pinehaven Traffic Weighridge.

Service: Replacing wirefence with palisade fencing.

Compulsory site visit: 18 February 2005 at 11:00 at Traffic Weighridge.

Specification enquiries: Mr A. Beukes, Tel. (011) 495-2600.

Special condition of tenders:

Point system: 80:20.

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

Tender documents are obtainable from the tender office as from the 4th of February 2005 at 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

Enquiries on advert: Mr T. Lentsoane, Tel. (011) 355-9223 and Mr A. Mahlangu, Tel. (011) 355-9270.

GAUTENG PROVINCIAL GOVERNMENT

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

Tenders are hereby invited:

TENDER No. GC 1034/02/2005

CLOSING DATE: 25 FEBRUARY 2005

Institution: Sebokeng Hospital.

Service: New medium voltage reticulation.

Compulsory site visit: 12 February 2005 at 10:00 at Sebokeng Hospital Main Entrance.

Specification enquiries: Mr S. Safaie, Tel. (011) 355-2678.

Special condition of tenders:

Labour Content Percentage of the project is 20%.

Labour Intensive Target and Percentage in terms of the project categories specified by the Labour: Intensity Strategy Framework Manual: 20%.

Point system: 80:20.

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

Tender documents are obtainable from the tender office as from the 4th of February 2005 at 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

Enquiries on advert: Mr T. Lentsoane, Tel. (011) 355-9223 and Mr A. Mahlangu, Tel. (011) 355-9270.

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. | REFERENCE No. | DESCRIPTION | SUCCESSFUL TENDERER | BRAND | PRICE | COMMENTS |
|------------|---------------|-------------|---------------------|-------|-------|----------|
|------------|---------------|-------------|---------------------|-------|-------|----------|

SERVICES

SOUTH AFRICAN MARITIME SAFETY AUTHORITY

| | | | | | | |
|----------|-------------|--|-----------------------------|----------------------|-------------------------|--|
| 01082004 | SM5/4/3/4/1 | Supply, installation and maintenance of 9 multi-function digital printer/copier/scanner/fax machines | Katlego Solutions (Pty) Ltd | Triumph-Adler DC2120 | R488 700,00 (excl. VAT) | The original bid/tender was advertised in the "The Sunday Times" of 5 September 2004 |
|----------|-------------|--|-----------------------------|----------------------|-------------------------|--|

| TENDER No. | ITEM No. | SUCCESSFUL TENDERER | PRICE | BRAND | BASIS OF DELIVERY | PRICE EQUITY POINTS | HDI EQUITY POINTS | WOMEN POINTS | DISABLED POINTS | SMME'S |
|------------|----------|---------------------|-------|-------|-------------------|---------------------|-------------------|--------------|-----------------|--------|
|------------|----------|---------------------|-------|-------|-------------------|---------------------|-------------------|--------------|-----------------|--------|

DEPARTMENT OF CORRECTIONAL SERVICES

| | | | | | | | | | | |
|------------|-------|-------------|---------------|-------------|-----------|----|---|---|---|---|
| PLS 1/2004 | 1 & 2 | BM Telecoms | R1 401 547,08 | Convergence | Delivered | 90 | 3 | 0 | 0 | 2 |
| BRV 1/2004 | 1 | New Holland | R208 050,00 | N/a | Delivered | 80 | 0 | 0 | 0 | 0 |

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

SERVICES

DEPARTMENT OF MINERALS AND ENERGY

| | | | |
|--------|--|------------------------|---|
| ME 521 | Appointment of a project co-ordinator for the rehabilitation of derelict/or ownerless asbestos mines and mine residue deposits in South Africa | Redco/Nemai Consortium | — |
|--------|--|------------------------|---|

NATIONAL DEPARTMENT OF PUBLIC WORKS

| | | | |
|-----------|--|----------------------------------|---------------|
| PT 04/030 | Pretoria, Murray Hill, General Piet Joubert Training Area, Special Forces School: Construction of swimming | Mnape's Construction | R575 710,00 |
| PT 04/031 | Pretoria, National Library: Bulk earthworks, piling and soilnailing | Esor (Pty) Ltd | R4 608 744,12 |
| PT 04/032 | Pretoria, National Library of South Africa, Pretoria Campus: Refurbishment of existing houses | Batlhodi Projects CC | R985 133,00 |
| PT 04/034 | Pretoria, Rooiwal Military Base: Construction of a training hall | Machingwane Business Ventures CC | R1 189 963,61 |

| TENDER No. | DESCRIPTION | SUCCESSFUL TENDERER | PRICE |
|------------|---|-----------------------------|---------------|
| PT 04/051 | Pretoria, Poynton Building: Renovation of 8th Floor, accommodation of Minister and Deputy Minister: Department of Correctional Services | Nel Mahlangu Contractors CC | R2 130 204,00 |
| PT 04/066 | Pretoria, Waterkloof Air Base, Project Jarmen Phase 1: Security installation at Hanger D (remaining work) | Prisma Comms (Pty) Ltd | R675 670,93 |

| TENDER No. | REFERENCE No. | DESCRIPTION | SUCCESSFUL TENDERER | BRAND | PRICE | COMMENTS |
|------------|---------------|-------------|---------------------|-------|-------|----------|
|------------|---------------|-------------|---------------------|-------|-------|----------|

SERVICES**SOUTH AFRICAN MARITIME SAFETY AUTHORITY**

| | | | | | | |
|----------|-------------|--|-----------------------------|----------------------|-------------------------|--|
| 01082004 | SM5/4/3/4/1 | Supply, installation and maintenance of 9 multi-function digital printer/copier/scanner/fax machines | Katlego Solutions (Pty) Ltd | Triumph-Adler DC2120 | R488 700,00 (excl. VAT) | The original bid/tender was advertised in the "The Sunday Times" of 5 September 2004 |
|----------|-------------|--|-----------------------------|----------------------|-------------------------|--|

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

SUPPLIES**DEPARTMENT OF AGRICULTURE**

| | | | | |
|----------------|--|---------------------------|-------------------------------|----|
| 4.3.12.2/18/04 | The supply, delivery and installation of a gas chromatograph | Delta Analytics (Pty) Ltd | R249 660,00/total price, firm | 0% |
|----------------|--|---------------------------|-------------------------------|----|

D. TENDER INVITATIONS CANCELLED

| | |
|-------|-------|
| E 993 | E 986 |
|-------|-------|

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

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Ms Konings, Mrs Goosen, or Mrs Rossouw, Tel.: (012) 315-5732 or (012) 315-5731; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane/Mr du Plooy **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7/8, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
-
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majazi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr T. Monste/Mr S. Nzuza/Ms C. Mjijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8754/8743/8745 Mondays to Fridays
 Fax (051) 400-8872
-
- 6** Department of Public Works (Johannesburg), Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg, or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the counter, Room 1111, 11th Floor, 51 Juta Street (corner of Juta and Station Streets), Braamfontein, Johannesburg (at the counter).
Enquiries: Mrs M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30
 Mr P. M. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays
 Tel. (011) 713-6000 (switchboard)
 Fax (011) 403-1266
-
- 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.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
-
- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr P. Blouw/Mr H. Potgieter **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
-
- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
- Enquiries:** J. C. Mashinini/Ms Z.A. Ndlangana
Tel. (012) 317-8062/8053, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
-
- 13A** Department of Health, c/o Andries and Struben Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deliver tenders to Department of Health, c/o Andries and Struben Street, Pretoria, 0002.
- Enquiries:** Mr J. M. Lukhele, Mr T. Prinsloo
Tel. (012) 312-0570/0724, Fax (012) 312-0912
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 32** The Head: Sport and Recreation SA, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002.
- Enquiries:** *Technical:* See tender description
Tender: Ms R. van Rooyen
Tel. (012) 334-3104, Fax (012) 321-6187
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description
Fax (012) 323-7235
- Office hours:** 07:30–12:45 and 13:30–16:00
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- 63** National Department of Public Works, 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 Room G02 at the counter, Ground Floor, 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 T. vd Merwe/E. Burger
Tel. (012) 310-5125/5148, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 14:30–15:30
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 71** The Director-General: Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 76** Department of Labour, Room 401, Fourth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
- Enquiries:** Mr Ndanduleni Manwadu
Tel. (015) 290-1647, Fax (015) 290-1670
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 81** The Provincial Director: Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5200; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.
- Enquiries:** See tender description
Fax (043) 743-9719
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 92** Department of Defence: S.A. Military Health Services, Procurement Unit (SAMHS PU), Room 216, 2nd Floor, Servamus Building (next to MX-Health), Mike Crawford Avenue, Centurion, or Private Bag X102, Centurion; or deposited in the tender box at Ground Floor (bid box in front of the big glass window of the control room, next to the reception desk), Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** Sgt. D. Timmerman/Maj. D. de Wit, Tel. (012) 671-5110/5
Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144
Fax (012) 671-5225
- Office hours:** 07:45–16:15
Mondays to Fridays

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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
Enquiries: Ms M. Hendricks/Mrs L. Mokoena/V. Malebye **Office hours:** 07:15–12:30 and 13:15–15:45
 Tel. (012) 336-8988/7697/6/5, Fax (012) 325-6111 Mondays to Fridays
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- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5145, West Wing, A-Block, 117 Cresswell Road, Silverton.
Prospective tenderers must request all tenders by fax to be posted only.
Enquiries: See Tender description **Office hours:** 08:00–15:30
 Mondays to Fridays
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- 113** National Department of Public Works, Room 1005, 9/10th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
Enquiries: M.P. Makgato/Mr K. Nel (Tender Office) **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (013) 753-6312 Mondays to Fridays
 Fax (013) 755-4276
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- 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) 319-6888/323-2724
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Main Entrance, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
Enquiries: Ms S. Stoltz **Office hours:** 07:30–12:00 and 13:00–16:00
 Tel. (012) 312-7708, Fax (012) 312-7937
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- 172** The Area Manager: Correctional Services: George, Unie Street, George, or Private Bag X6539, George, 6530; or handed in at Correctional Services, Logistics, George.
Enquiries: Mr J. A. Coetzee **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (044) 802-7454, Fax (044) 873-3786 Mondays to Fridays
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- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
Enquiries: H. A. Truter/Ms B. P. Ntuli/Mr C. Aries **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (012) 307-2146/2834/9951 Mondays to Fridays
 Fax. (012) 323-5621
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- 254** The Area Manager: Correctional Services: Main Gate, Witbank, ± 5 km on the Verena Road, or Private Bag X7208, Witbank, 1035; or handed in at Correctional Services, Logistics, Witbank.
Enquiries: J.S. Mogola/C.M. van der Nest/D. Jacobs/J. Benadé **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (013) 656-8715/8625/8629 Mondays to Fridays
 Fax (013) 656-5621/3
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
Enquiries: L. Norkee/N. Gibbs/B. Qoza/R. Carelse **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-3957/4614/5754/5240 Mondays to Fridays
 Fax (021) 483-2488
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- 309** Western Cape Education Department, EMDC: Westcoast/Winelands, 6 Hospital Street, Paarl, 7646, or Private Bag X3026, Paarl, 7620.
Enquiries: Mrs M. E. Adonis/Mr P. Van Aardt **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 860-1200, Fax (021) 860-1231 Mondays to Fridays
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- 310** Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, Courtnay Street, George, 6530, or Private Bag X6510, George, 6530.
Enquiries: Mr B. Buys/J. Hoogbaard **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (044) 873-6128, Fax (044) 873-3428 Mondays to Fridays
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- 311** Western Cape Education Department, Director: EMDC, Breërivier/Overberg, corner of Glazer and Fairbain Streets, Worcester, 6850, or Private Bag X3052, Worcester, 6850.
Enquiries: Mr Veldsman/Mr. Diedericks **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (023) 348-4600, Fax (023) 342-4138 Mondays to Fridays

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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 355-2222/689-6416/8337/8446,
 Fax (011) 355-2300/2111/2222
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- 324** National Department of Works: Mmabatho Regional, Room 106, 1st Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at 3rd Floor, West Gallery, Mega City Complex.
Enquiries: Mr Boitumelo Mwanza and Badisa Motlathledi **Office hours:** 07:00—12:45 and 13:30—16:00
 Tel. (018) 384-9331-5, Ext 2245, Fax (018) 384-3354 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: Mr A. West **Office hours:** 07:45—13:00 and 13:45—16:00
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: N. Gibbs **Office hours:** 08:00—12:30 and 13:00—15:00
 Tel. (021) 483-4614 Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Attention: Tender Office, Department of Defence, Departmental Acquisition and Procurement Division (Fleet Logistics Division), Simonstown Procurement Service Centre, PO Box 685/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
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Tenderers must please phone in advance to collect tender documents.
Enquiries: Tender Dispatch Office **Office hours:** 08:00—13:00 and 13:30—15:30
 Tel. (012) 313-2172, Fax (012) 313-2401 Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8001.
Enquiries: Ms M. Abrahams/Ms L. Esterhuizen/Mr D. Scholtz **Office hours:** 07:30—12:30 and 13:00—16:00
 Tel. (021) 467-2809/2814/2799, Fax (021) 467-2996 Mondays to Fridays
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- 418** Western Cape Education Department, EMDC: East-Metropole, Nooiensfontein Road, Kuils River, 7586, or Private Bag X13, Sanlamhof, 7532.
Enquiries: Mr. Aggenbagh/Mr. Engelbrecht **Office hours:** 07:30—13:00 and 13:30—16:00
 Tel. (021) 900-7000, Fax. (021) 903-2149 Mondays to Fridays
-
- 428** Fasset, Block A, Third Floor, Eva Office Park, corner Beyers Naude and Judges Avenue, Blackheath, Randburg; P.O. Box 6801, Cresta, 2118.
Enquiries: Fasset Marketing Manager **Office hours:** 09:00—16:30
 fasset@fasset.org.za Mondays to Fridays
 Fax (011) 476-5756
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5146/5153, 117 Cresswell Road, Silverton, 0127.
NB: Prospective tenderers must request all tenders by fax.
Enquiries: Capt (f) Coetzer/Mrs van Rooyen **Office hours:** 08:00—15:30
 Tel. (012) 841-7046/7593, Fax (012) 841-7574 Mondays to Fridays
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- 478** Department of Land Affairs, Block H, Ocean Terrace, Moore Street, Quigney, East London; or PO Box 1716, Eastern Cape, 5200; or deposited in the tender box in the Foyer of Block H, Ocean Terrace, Moore Street, Quigney, East London.
Enquiries: S. Kantyo/U. Momeni **Office hours:** 08:00—12:45 and 13:30—16:30
 Tel. (043) 743-0078, Fax (043) 722-4497 Mondays to Fridays

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- 488** Head: Department of Cultural Affairs and Sport, Protea Assurance House, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8001; or deposited in the tender box at Ground Floor, Protea House, Green Market Square, Cape Town.
- Tendering enquiries:** Y. Cupido
Tel. (021) 483-5125, Fax. (012) 483-9838
- Office hours:** 07:30—12:30 and 13:00—16:00
Mondays to Fridays
- Specification enquiries:** See tender description
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- 500** Provincial Administration: Western Cape: Department of Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** Ms M. Carelse
Tel. (021) 483-4962, Fax (041) 483-3244
- Office hours:** 08:00—12:30 and 13:00—15:00
Mondays to Fridays
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- 509** Department of Labour, Laboria House, c/o Schoeman and Paul Kruger Streets, Pretoria, or Private Bag X117, Pretoria, 0001; or deposited in the tender box at Reception Area, Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria.
- Enquiries:** Mrs M. Coetzee/M. Ravele/J. Duiker/Mrs M. Mbeki
Tel: (012) 309-4089/4771/4065, Fax (012) 309-4005
- Office hours:** 07:30—16:00
Mondays to Fridays
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- 566** The Petroleum Oil and Gas Corporation of South Africa (Pty) Ltd, Portsworld Square, Dock Road V & A Waterfront, Waterfront, Cape Town, 8001, Private Bag X1, Waterfront, 8002; tender can be collected at PetroSA, Foyer Two, Portsworld Square, Dock Road, V&A Waterfront, Cape Town.
- Enquiries:** See tender description.
Tel: (044) 417-3000, Fax (044) 417-3144
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- 575** Vredenburg Hospital, Voortrekker Avenue, Vredenburg, 7380; or Private Bag X3, Vredenburg, 7380; or deposited in the Tender Box at the Reception Area, Voortrekker Avenue, Vredenburg.
- Enquiries:** Mrs C. van Dijk
Tel. (022) 709-7226, Fax (022) 713-3423
- Office hours:** 08:00—16:00
Mondays to Fridays
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- 580** Department of Health, Southern Cape/Karoo Regional Office, Third Floor, York Park Building, St John Road, George, 6529; or Private Bag X6592, George, 6530; or deposited in the tender box at 3rd Floor, York Park Building, St John Road, George, 6529.
- Enquiries:** J. P. du Plessis
Tel. (044) 803-2744, Fax (044) 873-5929
- Office hours:** 07:30—16:00
Mondays to Fridays
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- 602** Justice and Constitutional Development, Room S322, South Tower, Momentum Centre Building, 329 Pretorius Street, Pretoria, 0001; or postal address at Masters Branch, Private Bag X81, Pretoria, 0001; or deposited in the tender box at S322 South Tower, 3rd Floor, Momentum Centre Building, Pretoria.
- Enquiries:** Mr. M. Kasumba
Tel. (012) 315-1698/1902, Fax (012) 315-1901
- Office hours:**
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- 603** KPMG Services (Pty) Ltd, 1226 Schoeman Street, Hatfield; P.O. Box 11265, Hatfield, 0028; or deposited in the tender box at reception.
- Enquiries:** Hermien van der Waals
Tel. (012) 431-1529, Fax. (012) 431-1301
- Office hours:** 8:00—16:30
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- 604** Tender Information Centre: National Treasury, c/o The Chief Director: Contract Management, Ground Floor, Tender Information Centre, behind ABSA Bank, next to Salzburg Restaurant, corner Andries and Vermeulen Streets, 240 Vermeulen Street, Pretoria; or Private Bag X49, Pretoria, 0001.
- Enquiries:** Ms Rossouw
Tel. (012) 315-5731, Fax (012) 315-5734
- Office hours:** 07:30—16:00
Mondays to Fridays
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- 702** Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.
- Enquiries:** Mr P.C. Jansche van Rensburg/Mr A. R. Jarvis
Tel. (021) 483-4283/4077, Fax (021) 483-3818
- Office hours:** 07:30—13:00 and 13:30—16:00
Mondays to Fridays
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- 715** Department of Foreign Affairs, Sandardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Tender section
Tel. (012) 301-8500 x 2277, Fax (012) 323-0357/59
- Office hours:** 08:00—12:45 and 13:30—16:00
Mondays to Fridays
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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Ms L Jacobs
Tel. (012) 334-0600/0765, Fax (012) 334-0624
e-mail: lea@dplg.gov.za
- Office hours:** 08:30—12:00 and 14:00—15:30
Mondays to Fridays

- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2-12, 9 Dorp Street.
- Enquiries:** C. J. Upton
Tel. (021) 483-4894, Fax (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 778** Eben Dönges Hospital, Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposited in the tender box at main entrance at notice board, or Room A1-25, Eben Dönges Hospital, Murray Street, Worcester.
- Enquiries:** N. P. Roux
Tel. (0231) 348-1226, Fax (0231) 348-1211
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 864** Independent Complaints Directorate, ICD House, 388 Andries Street, Pretoria, or ICD, Private Bag X941, Pretoria, 0001; or deposited in the tender box at the main security reception at security on Ground Floor, ICD House, 388 Andries Street, Pretoria.
- Enquiries:** Mr B. February
Tel. (012) 320-0431 Fax (012) 320-3116
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 935** Government Communication and Information System (GCIS), Room 320, 356 Midtown Building, c/o Prinsloo and Vermeulen Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Prinsloo and Vermeulen Streets (entrance in Prinsloo Street), Pretoria.
- Enquiries:** See Tender Description
Fax (012) 323-3831
- Office hours:** 07:45–16:15
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2005**

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 March**, Wednesday, for the issue of Thursday **24 March 2005**
- ▶ **23 March**, Wednesday, for the issue of Friday **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)**

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

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

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