

# Government Tender Bulletin

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

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



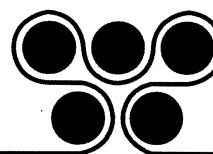
**AIDS HELPLINE 0800 123 22** Prevention is the cure

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



**ADDRESS LIST**

**TENDERS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. .... Fax No. ....

Office hours: .....(Mondays to Fridays)

**POST OR DELIVER TENDERS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

Tel. No. .... Fax No. ....

**PLEASE INFORM US OF ANY CHANGES**

<b>CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1</b>
--

<b>LESS THAN R75 000</b>	<b>MORE THAN R75 000</b>
<b>SUPPLIES</b>	<b>SUPPLIES</b>
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
<b>SERVICES</b>	<b>SERVICES</b>
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
<b>DISPOSALS</b>	<b>DISPOSALS</b>
CLOTHING AND TEXTILES	CLOTHING AND TEXTILES
FURNITURE	FURNITURE
GENERAL	GENERAL
SCRAP METAL	SCRAP METAL
VEHICLES	VEHICLES
<b>RESULTS</b>	<b>RESULTS</b>
SUPPLIES	SUPPLIES
SERVICES	SERVICES
DISPOSALS	DISPOSALS
<b>FINALISED</b>	
<b>CANCELLED</b>	
<b>REGISTRY OF POTENTIAL SUPPLIERS</b>	

## 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](http://www.treasury.gov.za)

### ELECTRONIC TENDERS:

Potential tenderers can also tender electronically (eRS). Please visit the following website: [www.globalerfx.com](http://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:

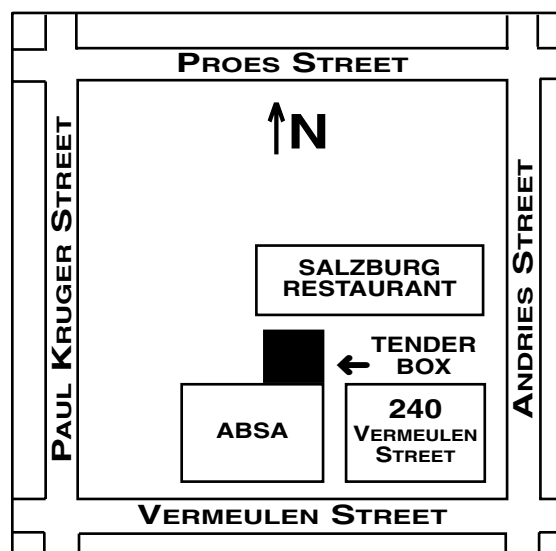
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

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

**TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	

**SUPPLIES: ACCOMMODATION, LEASING OF**

Supply and letting of office accommodation for SAPS Commercial Crime Unit comprising of 1 141,94 m <sup>2</sup> the building should be located in Bedfordview. <b>Note:</b> Tender documents will be sold at a non-refundable deposit of R50,00 cash per set payable on the 10th Floor at cashiers to collect on 11th Floor. <i>Technical information:</i> Mr D. Simamane, Tel. (011) 713-6000	SAPS Commercial Crime Unit, Bedfordview	J4/043	2005-03-29	6	6
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**SUPPLIES: CHEMICALS: AGRICULTURAL/FORESTRY/LABORATORY/WATER CARE**

Supply and delivery of 10 000 litres of avicide for the control of Redbilled quelea for a period of one year. <i>Contact person:</i> Mr D.J. Tladi, Tel. (012) 319-7568	Pretoria	4.4.12.4/43/04	2005-03-29	115	115
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**SUPPLIES: CLOTHING/TEXTILES**

Supply of bush hat, blue-grey, quantity 1 865 to SA Air Force. Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	10 Air Depot, Thaba Tshwane, Pretoria	CPSC AF-362-04T	2005-03-29	371	371
Supply of shirts men, pique white, mess dress (evening wear), long sleeve, quantity 975 to SA Air Force. Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	10 Air Depot, Thaba Tshwane, Pretoria	CPSC AF-367-04T	2005-03-30	371	371
Cut, make and trim of slacks women service dress new, quantity 786 for SA Air Force. Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	10 Air Depot, Thaba Tshwane, Pretoria	CPSC AF-353-04T	2005-03-31	371	371

**SUPPLIES: COMPUTER SOFTWARE**

Packaged Weighbridge Software Solution. A compulsory information session will be held from 10:00 to 12:00 on the 14th of March 2005 at the Provincial Roads Laboratory, 31 Chiappini Street, Cape Town. Tender documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	R/MT 521/2005	2005-03-24	333	333
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**SUPPLIES: ELECTRONIC EQUIPMENT**

Supply and installation of audio/video equipment for media rooms 1 and 2, and conference equipment at the Premier's board room. A compulsory information session will be held on 8 March 2005 at 10:00. <i>Venue:</i> Room 174, Legislature Building No. 7, Wale Street, Cape Town. <i>Enquiries:</i> Mr Philip Kalp at Tel. (021) 483-3490	Office of the Premier, Western Cape	FMA 0005/05	2005-03-11	413	414
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**SUPPLIES: GENERAL**

Knife, pocket, seaman's knife to SA Navy, Specification No. 183	Goodwood	SPSC/B/037/2005	2005-03-30	360	360
Supply of illuminating paraffin at our Silverton site in Pretoria. A compulsory site meeting is required on the 16-03-05 at 11:00 at 280 Pretoria Road, Silverton, Pretoria	Council for Geoscience	CGS-2005-007	2005-03-29	472A	472A
Irrigation system. <i>Contact person:</i> Yvette Cronjé, Tel. (043) 706-7853, Fax. (043) 722-1055	Umtata Area Commissioner	RC/EC 18	2005-03-11	663	663

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Supply and delivery of laminating pouches for identity documents	Head Office, Department of Home Affairs, 270 Maggs Street, corner Maggs and Petroleum Streets, Waitloo	DHA 03/2005	2005-03-29	604	604
The supply and delivery of tungsten carbide tipped drill bits. <i>Contact person: Mr Kobus Bester, Tel. (012) 842-4171</i>	Silverton, Pretoria	4.4.12.2/27/04	2005-03-29	115	115
Supply two anchor handling tug supply vessels for PetroSA—offshore drilling programme. <i>Notes:</i> • A non-refundable deposit of R300 is payable per set of tender documents. Deposit slips to be faxed to (021) 417-0124. • 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. • 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, Portsworld Square, V&A Waterfront, Cape Town. <i>Technical information: Sagraan Naicker, Tel. (021) 417-3302</i>	Mossel Bay	E 1101 R	2005-03-03	566	566

**SUPPLIES: MEDICAL**

Diagnostic ENT Microscope	George Hospital	GH 02/05	2005-04-01	580	580
Drill and shaver system	George Hospital	GH 03/05	2005-04-01	580	580
Pharmaceutical products: Cytostatics, immunological and diagnostic agents, radiological contrast media. <i>Period: 1 July 2005 to 30 June 2007.</i> The tender will be available electronically and may be downloaded from the following web-site address: www.globalerfx.com Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. <b>Bookings are essential.</b> These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel. (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1 <b>(Please note that no voice messages will be returned)</b> for assistance regarding electronic responses	National	RT290–2005 MF	2005-03-23	604	604

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of butter and margarine for a two year period. Documents will not be posted please collect	Simonstown	SPSC/B/019/2005	2005-03-30	360	360
Supply and delivery of butter for a two year period. Documents will not be posted please collect	Saldanha	SPSC/B/020/2005	2005-03-30	360	360
Supply and delivery of butter for a two year period. Documents will not be posted please collect	Wynberg, Cape Town	SPSC/B/021/2005	2005-03-30	360	360
Supply and delivery of meat and chicken for a two year period. Documents will not be posted please collect	Ndumu, KwaZulu-Natal	SPSC/B/022/2005	2005-03-30	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Supply and delivery of dairy products for a two year period. Documents will not be posted please collect	Ndumu, KwaZulu-Natal	SPSC/B/023/2005	2005-03-30	360	360
Supply and delivery of bread for a two year period. Documents will not be posted please collect	Ndumu, KwaZulu-Natal	SPSC/B/024/2005	2005-03-30	360	360
Supply and delivery of fruit and vegetables for a two year period. Documents will not be posted please collect	Ndumu, KwaZulu-Natal	SPSC/B/025/2005	2005-03-30	360	360
Supply and delivery of bread for a two year period. Documents will not be posted please collect	Ladysmith, KwaZulu-Natal	SPSC/B/026/2005	2005-03-30	360	360
Supply and delivery of fruit and vegetables for a two year period. Documents will not be posted please collect	Ladysmith, KwaZulu-Natal	SPSC/B/027/2005	2005-03-30	360	360
Supply and delivery of meat and chicken for a two year period. Documents will not be posted please collect	Eshowe, KwaZulu-Natal	SPSC/B/028/2005	2005-03-30	360	360
Supply and delivery of bread for a two year period. Documents will not be posted please collect	Eshowe, KwaZulu-Natal	SPSC/B/029/2005	2005-03-30	360	360
Supply and delivery of fruit and vegetables for a two year period. Documents will not be posted please collect	Eshowe, KwaZulu-Natal	SPSC/B/030/2005	2005-03-30	360	360
Supply and delivery of meat and chicken for a two year period. Documents will not be posted please collect	Pongola, KwaZulu-Natal	SPSC/B/031/2005	2005-03-30	360	360
Supply and delivery of dairy products for a two year period. Documents will not be posted please collect	Pongola, KwaZulu-Natal	SPSC/B/032/2005	2005-03-30	360	360
Supply and delivery of bread for a two year period. Documents will not be posted please collect	Pongola, KwaZulu-Natal	SPSC/B/033/2005	2005-03-30	360	360
Supply and delivery of fruit and vegetables for a two year period. Documents will not be posted please collect	Pongola, KwaZulu-Natal	SPSC/B/034/2005	2005-03-30	360	360
Supply and delivery of perishable provisions: Brown bread. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Allandale	WC 02/2005	2005-03-31	363	363
Supply and delivery of perishable provisions: Brown bread, vegetables, beef, chicken, eggs, fruits and vegetables. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Beaufort West	WC 03/2005	2005-03-31	363	363
Supply and delivery of perishable provisions: Brown bread. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Buffeljagsriver	WC 04/2005	2005-03-31	363	363
Supply and delivery of perishable provisions: Brown bread. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Brandvlei	WC 05/2005	2005-03-31	363	363
Supply and delivery of perishable provisions: Brown bread. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Caledon	WC 06/2005	2005-03-31	363	363
Supply and delivery of perishable provisions: Brown bread, beef, pork and chicken. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Calvinia	WC 07/2005	2005-03-31	363	363

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Supply and delivery of perishable provisions: Brown bread. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Drakenstein	WC 08/2005	2005-03-31	<b>363</b>	<b>363</b>
Supply and delivery of perishable provisions: Brown bread. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Dwarsrivier	WC 09/2005	2005-03-31	<b>363</b>	<b>363</b>
Supply and delivery of perishable provisions: Brown bread. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, George	WC 10/2005	2005-03-31	<b>363</b>	<b>363</b>
Supply and delivery of perishable provisions: Brown bread, dairy products, fresh fruits and vegetables. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Goodwood	WC 11/2005	2005-03-31	<b>363</b>	<b>363</b>
Supply and delivery of perishable provisions: Brown bread. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Hawequa	WC 12/2005	2005-03-31	<b>363</b>	<b>363</b>
Supply and delivery of perishable provisions: Brown bread, fruit. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Helderstrom	WC 13/2005	2005-03-31	<b>363</b>	<b>363</b>
Supply and delivery of perishable provisions: Brown bread. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Knysna	WC 14/2005	2005-03-31	<b>363</b>	<b>363</b>
Supply and delivery of perishable provisions: Brown bread. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Malmesbury	WC 15/2005	2005-03-31	<b>363</b>	<b>363</b>
Supply and delivery of perishable provisions: Brown bread. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Mosselbay	WC 16/2005	2005-03-31	<b>363</b>	<b>363</b>
Supply and delivery of perishable provisions: Brown bread. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Obiqua	WC 17/2005	2005-03-31	<b>363</b>	<b>363</b>
Supply and delivery of perishable provisions: Brown bread. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Oudtshoorn	WC 18/2005	2005-03-31	<b>363</b>	<b>363</b>
Supply and delivery of perishable provisions: Brown bread, beef, pork, chicken, eggs. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Vanrhynsdorp	WC 19/2005	2005-03-31	<b>363</b>	<b>363</b>
Supply and delivery of perishable provisions: Brown bread. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Paardeberg	WC 20/2005	2005-03-31	<b>363</b>	<b>363</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Supply and delivery of perishable provisions: Brown bread. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Riebeeck West	WC 21/2005	2005-03-31	363	363
Supply and delivery of perishable provisions: Brown bread. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Robertson	WC 22/2005	2005-03-31	363	363
Supply and delivery of perishable provisions: Brown bread. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Voorberg	WC 23/2005	2005-03-31	363	363
Supply and delivery of perishable provisions: Beef. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Voorberg	WC 24/2005	2005-03-31	363	363
Supply and delivery of perishable provisions: Beef. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Warmbokveld	WC 25/2005	2005-03-31	363	363
Supply and delivery of perishable provisions: Beef. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape, Worcester	WC 26/2005	2005-03-31	363	363

**SUPPLIES: STATIONERY/PRINTING**

Printing and supplying of 500 000 printed and numbered forms. Application for certification of roadworthiness (Z973).	Pretoria	SD-S 12	2005-03-29	64	1
Supply of the following items to SA Air Force: Paper duplication A4 (photocopy paper), quantity: 38 000 reams. Paper tabulating 4 ply coloured (IV & RV) paper, quantity 1 000 boxes. Samples are available for viewing at the address where bids can be collected. (Bid Dispatch Office)	10 Air Depot, Thaba Tshwane, Pretoria	CPSC AF-372-04T	2005-04-01	371	371
Supply of the following envelopes to SA Air Force: Envelopes (E10), quantity 1 000 boxes, envelopes (E14), quantity 60 boxes and envelopes (E3), quantity 1 000 boxes. Samples are available for viewing at the address where bids can be collected (Bid Dispatch Office). <b>Please note that it will be a condition of bid that samples must be submitted with bids.</b> Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	10 Air Depot, Thaba Tshwane, Pretoria	CPSC AF-373-04T	2005-03-29	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Supply of the following items to SA Air Force:            Writing paper, ruled single sheet 297 x 210 mm (exam pads), quantity 20 000 pads.            Book memorandum (39) 96 pages, 147 mm long x 105 mm, quantity 1 000 books.            Writing book (B18) 160 pages, 305 mm long x 215 mm, quantity 300 books.            Writing book (B16) 50 pages, 305 mm long x 215 mm, quantity 1 500 each.            Writing book (B34) 200 pages, 305 mm long x 210 mm, quantity 300 each.            Samples are available for viewing at the address where bids can be collected (Bid Dispatch Office).  <b>Please note that it will be a condition of bid that samples must be submitted with bids.</b>            Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre</p>	10 Air Depot, Thaba Tshwane, Pretoria	CPSC AF-378-04T	2005-03-30	371	371
<p>Supply of the following shooting range equipment to SA Air Force:            Target Silhouette, quantity 50 000 sheets.            Form Classification of Shot, quantity 30 000 each.            Musketry Proficiency Cards, quantity 10 000 each.            Shooting Range Safety Officers Certificate, quantity 2 000 each.            Paster Target Olive Green, quantity 1 000 rolls.            Samples are available for viewing at the address where bids can be collected (Bid Dispatch Office).  <b>Please note that it will be a condition of bid that samples must be submitted with bids.</b>            Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre</p>	10 Air Depot, Thaba Tshwane, Pretoria	CPSC AF-374-04T	2005-03-31	371	371
<p>Supply of the following items to SA Air Force:            Folder file green, quantity 20 000 each.            File secret, quantity 10 000 each.            File confidential, quantity 50 000 and file restricted, quantity 60 000.            Samples are available for viewing at the address where bids can be collected (Bid Dispatch Office).  <b>Please note that it will be a condition of bid that samples must be submitted with bids.</b>            Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre</p>	10 Air Depot, Thaba Tshwane, Pretoria	CPSC AF-376-04T	2005-04-01	371	371

**SERVICES: BUILDING**

<p>Bellville, 35 Squadron: Repair damages to buildings 25, 28 and 29 (Category A).  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50 per set.  <i>Technical information:</i> Mr G. Lockie, Tel. (021) 402-2057</p>	Cape Town	1023/04	2005-03-30	3	3
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Kimberley, new medium security prison for 3 000 inmates (comprehensive contract only). Category D.</p> <p><b>Note:</b> The tender document will be sold at R5 000,00 inclusive of VAT, with a refundable amount of R4 800,00 on receipt of each bona fide tender. The Quantity Surveyors Consultants in Consortium appointed on this service will determine which tenders will be classified as bona fide tenders and no correspondence will be entered into.</p> <p><b>Note:</b> Tender documents will be available during office hours from 7 March 2005 until 10h00 on Tuesday, 15 March 2005. No tender documents will be made available unless the Department of Public Works has received full contact details of a prospective tenderer. Tenderers who wish to make use of courier services must make their own arrangements in this regard.</p> <p><b>Note:</b> A compulsory site inspection will take place at 11h00 on Tuesday, 15 March 2005. The venue will be the Tender Room, National Department of Public Works, Kimberley Regional Office, 23 Market Square, Kimberley (Old Magistrate's Offices). Only tenderers with an official departmental receipt as proof of purchase of the tender documents will be allowed into the meeting. A maximum of three representatives of each prospective tenderer will be allowed into the meeting.</p> <p><b>Note:</b> Please note that the nominated sub-contractor tender documents on this project will be advertised in due course.</p> <p><i>Tender detail:</i> Mr J.P. Marais, Tel. (053) 838-5283.  <i>General enquiries:</i> Mrs G. Aysen, Tel. (053) 838-5221.  <i>Technical information:</i> Mr E. van Schalkwyk, Tel. (053) 831-7160</p>	Kimberley	KM 02/05	2005-04-20	7	7
<p>Construction of adult male medium security proto-type prison for 3 000 inmates. Category D (estimated cost exceeding R100 million).</p> <p>Compulsory site inspection on 16 March 2005 at 11:00. Prospective bidders to meet at the mess at the Nigel Prison. Only bidders who have collected documentation before 15:00 on the 15th March 2005 will be allowed at the site meeting.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R2 000,00 cash per set.</p> <p><i>Tender detail:</i> Mr J.M. Nkambule, Tel. (012) 337-2167.  <i>Technical information:</i> HVM Architects, Mr V. Desai, Tel. (011) 838-1130/082 569 6607</p>	Nigel Prison	H 05/007	2005-03-30	2	2
<p>Repairs to stormwater channel: Isalathiso Primary School, Mossel Bay, Category A.</p> <p>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</p>	Mossel Bay	G 56/04	2005-03-30	300	349
<p>New lecture rooms: Elsenburg Agricultural College, Stellenbosch, Category C.</p> <p>Please note that this documents will be sold at R100,00 per set. This amount will not be refunded</p>	Stellenbosch	S 443/04	2005-03-30	300	352
<p>Orkney Police Station, 21 Pope Avenue: Repairs and renovations of married quarters. Category B.</p> <p><i>Compulsory site inspection:</i> 25 February 2005 at 11h00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. Documents to be sold at non-refundable deposit of R100,00. Only cash or bank-guaranteed cheque is acceptable.</p> <p><b>NB:</b> Cashier's office will be open till 15h00</p>	Department of Public Works, Orkney Police Station	MMB 04/070	2005-03-16	324B	324B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Hartswater, Motswedi Thuto Primary School: Construction of two (2) classroom block.</p> <p>Tenders must be deposited in the tender box at the entrance of the Department of Transport, Roads and Public Works, Wilcon House.</p> <p>Tender documents are available at a non-refundable deposit of R20,00. The above mentioned tender is in Category A (R0–R500 000) and will be adjudicated on a 80:20 and 90:10 points systems as stipulated in the Preferential Procurement Policy Frame Work Act.</p> <p><i>Enquiries:</i> Ms. Lucille Anthony, Tel. (027) 712-2170, Fax. (027) 712-2386</p>	Department of Transport, Roads and Public Works	PWH 55/2004	2005-03-09	298	298
<p>Port Nolloth, Port Nolloth Primary School: Construction of Science Laboratory Block.</p> <p>Post or deliver tenders to The Procurement Head: Department of Transport, Roads and Public Works, NDM Building, Airport Road, Springbok, 8240.</p> <p>Tender documents are available at a non-refundable deposit of R20,00. The above mentioned tender is in Category B (R500 001–R3 000 000) and will be adjudicated on a 80:20 and 90:10 points systems as stipulated in the Preferential Procurement Policy Frame Work Act.</p> <p><i>Enquiries:</i> Ms. Lucille Anthony, Tel. (027) 712-2170, Fax. (027) 712-2386</p>	Department of Transport, Roads and Public Works	PWH 56/2004	2005-03-09	298	298
<p>Pretoria, Fedsure Forum Building: Renovations to South Tower Floors 5, 6, 7, 9, 10 and 11 (Category C).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled).</p> <p>Compulsory site inspection on 11 March 2005 at 10:00. Prospective tenderers to meet at Ground Floor, Fedsure Building.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Tender detail:</i> Ms T. Van der Merwe, Tel. (012) 310-5125 or Ms E. Burger, Tel. (012) 310-5148.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091 or 082 887 1284</p>	Fedsure Forum Building	PT 05/015	2005-03-15	63	63
<p>Pretoria, Sammy Marx Museum: Upgrading of main house and outbuildings (Category C).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled).</p> <p>Compulsory site inspection on 23 March 2005 at 10:00. Prospective tenderers to meet at Main House.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Tender detail:</i> Ms T. Van der Merwe, Tel. (012) 310-5125 or Ms E. Burger, Tel. (012) 310-5148.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091 or 082 887 1284</p>	Sammy Marx Museum	PT 05/016	2005-03-29	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Pretoria, Hamilton, National Film, Video and Sound Archive: Altering of the reading room, library room and construction of the guard house (Category C).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled).</p> <p>Compulsory site inspection on 15 March 2005 at 10:00. Prospective tenderers to meet at 24 Hamilton Street.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Tender detail:</i> Ms T. Van der Merwe, Tel. (012) 310-5125 or Ms E. Burger, Tel. (012) 310-5148.</p> <p><i>General enquiries:</i> Mr D. Sewada, Tel. (012) 310-5992 or 083 325 2195.</p> <p><i>Technical information:</i> Ms Alexandra Ian (Architect), Tel. (012) 341-0894 or 083 301 6456</p>	24 Hamilton Street, Pretoria	PT 05/017	2005-03-29	63	63

**SERVICES: ELECTRICAL**

<p>Cape Town, various Magistrate's Courts: Maintenance contract for X-ray machines and metal detectors (Category B).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 per set.</p> <p><i>Technical information:</i> Mr J. de Wet, Tel. (021) 402-2067</p>	Cape Town	SC 07/04	2005-03-30	3	3
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

Security service	Paarl Hospital	1/2005	2005-02-25	348	348
Security service	T.C. Newman Community Health Centre	2/2005	2005-02-25	348	348
<p>Rendering of security services at Department of Labour, Dundee, for the period of two years.</p> <p><b>NB:</b> A compulsory site inspection will be held on the 4th of March 2005 at 14h00.</p> <p><i>Enquiries:</i> Mr W. Mkhize/Ms N. Ngcobo, Tel. (031) 366-2032/2031</p>	Department of Labour, Dundee	LKN 01/2005	2005-03-18	78	78
<p>Rendering of security services at Department of Labour, Estcourt, for the period of two years.</p> <p><b>NB:</b> A compulsory site inspection will be held on the 8th of March 2005 at 14h00.</p> <p><i>Enquiries:</i> Mr W. Mkhize/Ms N. Ngcobo, Tel. (031) 366-2032/2031</p>	Department of Labour, Estcourt	LKN 02/2005	2005-03-18	78	78
<p>Rendering of security services at Department of Labour, Kokstad, for the period of two years.</p> <p><b>NB:</b> A compulsory site inspection will be held on the 9th of March 2005 at 10h00.</p> <p><i>Enquiries:</i> Mr W. Mkhize/Ms N. Ngcobo, Tel. (031) 366-2032/2031</p>	Department of Labour, Kokstad	LKN 03/2005	2005-03-18	78	78
<p>Rendering of security services at Department of Labour, Ladysmith, for the period of two years.</p> <p><b>NB:</b> A compulsory site inspection will be held on the 8th of March 2005 at 10h00.</p> <p><i>Enquiries:</i> Mr W. Mkhize/Ms N. Ngcobo, Tel. (031) 366-2032/2031</p>	Department of Labour, Ladysmith	LKN 04/2005	2005-03-18	78	78
<p>Rendering of security services at Department of Labour, Newcastle, for the period of two years.</p> <p><b>NB:</b> A compulsory site inspection will be held on the 7th of March 2005 at 10h00.</p> <p><i>Enquiries:</i> Mr W. Mkhize/Ms N. Ngcobo, Tel. (031) 366-2032/2031</p>	Department of Labour, Newcastle	LKN 05/2005	2005-03-18	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Rendering of security services at Department of Labour, Pietermaritzburg, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the 11th of March 2005 at 10h00. <i>Enquiries:</i> Mr W. Mkhize/Ms N. Ngcobo, Tel. (031) 366-2032/2031	Department of Labour, Pietermaritzburg	LKN 06/2005	2005-03-18	78	78
Rendering of security services at Department of Labour, Pinetown, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the 1st of March 2005 at 14h00. <i>Enquiries:</i> Mr W. Mkhize/Ms N. Ngcobo, Tel. (031) 366-2032/2031	Department of Labour, Pinetown	LKN 07/2005	2005-03-18	78	78
Rendering of security services at Department of Labour, Port Shepstone, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the 10th of March 2005 at 10h00. <i>Enquiries:</i> Mr W. Mkhize/Ms N. Ngcobo, Tel. (031) 366-2032/2031	Department of Labour, Port Shepstone	LKN 08/2005	2005-03-18	78	78
Rendering of security services at Department of Labour, Prospecton, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the 1st of March 2005 at 10h00. <i>Enquiries:</i> Mr W. Mkhize/Ms N. Ngcobo, Tel. (031) 366-2032/2031	Department of Labour, Prospecton	LKN 09/2005	2005-03-18	78	78
Rendering of security services at Department of Labour, Richards Bay, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the 3rd of March 2005 at 10h00. <i>Enquiries:</i> Mr W. Mkhize/Ms N. Ngcobo, Tel. (031) 366-2032/2031	Department of Labour, Richards Bay	LKN 10/2005	2005-03-18	78	78
Rendering of security services at Department of Labour, Richmond, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the 11th of March 2005 at 14h00. <i>Enquiries:</i> Mr W. Mkhize/Ms N. Ngcobo, Tel. (031) 366-2032/2031	Department of Labour, Richmond	LKN 11/2005	2005-03-18	78	78
Rendering of security services at Department of Labour, Stanger, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the 2nd of March 2005 at 14h00. <i>Enquiries:</i> Mr W. Mkhize/Ms N. Ngcobo, Tel. (031) 366-2032/2031	Department of Labour, Stanger	LKN 12/2005	2005-03-18	78	78
Rendering of security services at Department of Labour, Ulundi, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the 3rd of March 2005 at 14h00. <i>Enquiries:</i> Mr W. Mkhize/Ms N. Ngcobo, Tel. (031) 366-2032/2031	Department of Labour, Ulundi	LKN 13/2005	2005-03-18	78	78
Rendering of security services at Department of Labour, Verulam, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the 2nd of March 2005 at 10h00. <i>Enquiries:</i> Mr W. Mkhize/Ms N. Ngcobo, Tel. (031) 366-2032/2031	Department of Labour, Verulam	LKN 14/2005	2005-03-18	78	78
Rendering of security services at Department of Labour, Greytown, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the 11th of March 2005 at 10h00. <i>Enquiries:</i> Mr W. Mkhize/Ms N. Ngcobo, Tel. (031) 366-2032/2031	Department of Labour, Greytown	LKN 15/2005	2005-03-18	78	78

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Rendering of security services at Department of Labour, Vryheid, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the 4th of March 2005 at 14h00. <i>Enquiries:</i> Mr W. Mkhize/Ms N. Ngcobo, Tel. (031) 366-2032/2031	Department of Labour, Vryheid	LKN 16/2005	2005-03-18	78	78
Rendering of security services at Department of Labour, Durban, for the period of two years. <b>NB:</b> A compulsory site inspection will be held on the 4th of March 2005 at 10h00. <i>Enquiries:</i> Mr W. Mkhize/Ms N. Ngcobo, Tel. (031) 366-2032/2031	Department of Labour, Durban	LKN 17/2005	2005-03-18	78	78

**SERVICES: GENERAL**

Tender for the appointment of an external service provider to supply personal dust monitors for Department of Labour	Department of Labour, Pretoria	LAB 19/2004	2005-03-11	292	292
<b>Correction of closing date.</b> Itsoseng Magistrate Office: General garden maintenance. <i>Compulsory site inspection:</i> 28 February 2005 at 14h00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. Documents to be sold at non-refundable deposit. Only cash or bank-guaranteed cheque is acceptable. <b>NB:</b> Cashier's office will be open till 15h00. <i>Enquiries:</i> Mr Badisa Motlathedi and Mr Wilson Phaswane, Tel. (018) 384-9331/5 X2308	Department of Public Works, Itsoseng Magistrate Office	MMB 04/073	2005-03-30	324B	324B
<b>Correction of closing date.</b> Lichtenburg Magistrate Office: General garden maintenance. <i>Compulsory site inspection:</i> 1 March 2005 at 10h00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. Documents to be sold at non-refundable deposit. Only cash or bank-guaranteed cheque is acceptable. <b>NB:</b> Cashier's office will be open till 15h00. <i>Enquiries:</i> Mr Badisa Motlathedi and Mr Wilson Phaswane, Tel. (018) 384-9331/5 X2308	Department of Public Works, Lichtenburg Magistrate Office	MMB 04/074	2005-03-30	324B	324B
<b>Correction of closing date.</b> Molopo Magistrate Office: General garden maintenance. <i>Compulsory site inspection:</i> 28 February 2005 at 10h00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. Documents to be sold at non-refundable deposit. Only cash or bank-guaranteed cheque is acceptable. <b>NB:</b> Cashier's office will be open till 15h00. <i>Enquiries:</i> Mr Badisa Motlathedi and Mr Wilson Phaswane, Tel. (018) 384-9331/5 X2308	Department of Public Works, Molopo Magistrate Office	MMB 04/075	2005-03-30	324B	324B
<b>Correction of closing date.</b> Swaartruggens Magistrate Office: General garden maintenance. <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. Documents to be sold at non-refundable deposit. Only cash or bank-guaranteed cheque is acceptable. <b>NB:</b> Cashier's office will be open till 15h00. <i>Enquiries:</i> Mr Badisa Motlathedi and Mr Wilson Phaswane, Tel. (018) 384-9331/5 X2308	Department of Public Works, Swaartruggens Magistrate Office	MMB 04/076	2005-03-30	324B	324B
<b>Correction of closing date.</b> Atamelang Magistrate Office: General garden maintenance. <i>Compulsory site inspection:</i> 3 March 2005 at 11h00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. Documents to be sold at non-refundable deposit. Only cash or bank-guaranteed cheque is acceptable. <b>NB:</b> Cashier's office will be open till 15h00. <i>Enquiries:</i> Mr Badisa Motlathedi and Mr Wilson Phaswane, Tel. (018) 384-9331/5 X2308	Department of Public Works, Atamelang Magistrate Office	MMB 04/077	2005-03-30	324B	324B

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p><b>Correction of closing date.</b>            Ventersdorp Magistrate Office: General garden maintenance.  <i>Compulsory site inspection:</i> 1 March 2005 at 14h00.            The lowest or only tender will not necessarily be accepted.            No late tenders will be considered after the closing date.            Documents to be sold at non-refundable deposit.            Only cash or bank-guaranteed cheque is acceptable.  <b>NB:</b> Cashier's office will be open till 15h00.  <i>Enquiries:</i> Mr Badisa Motlathedi and Mr Wilson Phaswane,            Tel. (018) 384-9331/5 X2308</p>	Department of Public Works, Ventersdorp Magistrate Office	MMB 04/078	2005-03-30	324B	324B
<p><b>Correction of closing date.</b>            Taung Magistrate Office: General garden maintenance.  <i>Compulsory site inspection:</i> 2 March 2005 at 10h00.            The lowest or only tender will not necessarily be accepted.            No late tenders will be considered after the closing date.            Documents to be sold at non-refundable deposit.            Only cash or bank-guaranteed cheque is acceptable.  <b>NB:</b> Cashier's office will be open till 15h00.  <i>Enquiries:</i> Mr Badisa Motlathedi and Mr Wilson Phaswane,            Tel. (018) 384-9331/5 X2308</p>	Department of Public Works, Taung Magistrate Office	MMB 04/079	2005-03-30	324B	324B
<p><b>Correction of closing date.</b>            Pampierstad Magistrate Office: General garden maintenance.  <i>Compulsory site inspection:</i> 2 March 2005 at 14h00.            The lowest or only tender will not necessarily be accepted.            No late tenders will be considered after the closing date.            Documents to be sold at non-refundable deposit.            Only cash or bank-guaranteed cheque is acceptable.  <b>NB:</b> Cashier's office will be open till 15h00.  <i>Enquiries:</i> Mr Badisa Motlathedi and Mr Wilson Phaswane,            Tel. (018) 384-9331/5 X2308</p>	Department of Public Works, Pampierstad Magistrate Office	MMB 04/080	2005-03-30	324B	324B
<p>Potchefstroom Area, Klipdrift Military Base: Maintenance and servicing of sewerage plants. Category C.  <i>Compulsory site inspection:</i> 9 March 2005 at 11h00.            The lowest or only tender will not necessarily be accepted.            No late tenders will be considered after the closing date.            Documents to be sold at non-refundable deposit of R200,00.            Only cash or bank-guaranteed cheque is acceptable.  <b>NB:</b> Cashier's office will be open till 15h00.  <i>Enquiries:</i> Mr Wilson Phaswane and Mr Badisa Motlathedi,            Tel. (018) 384-9331/5 X2249/2245</p>	Department of Public Works, Potchefstroom Area, Klipdrift Military Base	MMB 04/057	2005-03-30	324A	324A
<p>Cleaning and repairing of sidedrains on Trunk Road 22, Section 2, 0,00 km to 20,00 km, Ceres towards Touwsriver.            A compulsory site meeting will be held at 10:00 on 11 March 2005 at the Office of the District Roads Engineer, Ceres.            Tender documents will be sold at R30,00 per set. This amount will not be refunded</p>	Ceres	R/MT 520/2005	2005-04-01	895	895
<p>Provision of subsea test tree services for PetroSA—offshore drilling programme.  <i>Notes:</i></p> <ul style="list-style-type: none"> <li>• A non-refundable deposit of R300 is payable per set of tender documents. Deposit slips to be faxed to (021) 417-0124.</li> <li>• The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>• 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.</li> <li>• PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>• Visit us at <a href="http://www.petrosa.com">www.petrosa.com</a> or <a href="http://www.procurement.petrosa.com">www.procurement.petrosa.com</a> for more information and tender specifications.</li> <li>• Tenders can be collected at PetroSA, Foyer Two, Portswood Square, V&amp;A Waterfront, Cape Town.</li> </ul> <p><i>Technical information:</i> Sagan Naicker, Tel. (021) 417-3302</p>	Mossel Bay	E 1031 R	2005-03-03	566	566

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<b>SERVICES: PROFESSIONAL</b>					
<p><b>Extension of closing date.</b> Appointment of adjudicator to adjudicate valuation reports: RLCC Limpopo. Compulsory information session was held at the Chief Land Claims Commission at Room 1403, South Block, 184 Jacob Mare Street, Pretoria, at 09h00, 23 February 2005. <i>Enquiries:</i> Mr J. Mmatloa, Tel. (012) 312-8290, Fax. (012) 326-0186</p>	Regional Land Claims Commission: Nelspruit, Mpumalanga	DLA 85/02/C (2004-5)	2005-03-11	60	60
Appointment of a training provider who could provide country wide training intervention in cultural diversity	Perishable Products Export Control Board	PPECB/001/05	2005-03-11	608	608
National Qualitative Research: To assess the communication environment, awareness and public perceptions on government's long-term programmes and communication initiatives. <i>Enquiries:</i> G. Storey and M. Moreroa, Tel. (012) 314-2464 and (012) 314-2246	G.C.I.S.	022/2004/2005	2005-03-29	935	935
Rendering of an Employee Assistance Programme (EAP) for the office of the public service for a period of 24 months. <i>Compulsory info session:</i> 10-03-2005 at 10h00, Room 177A, Commission House, cnr. Hamilton and Edmond Streets, Arcadia, 0083. Bid documents will only be available on the day of the information session and will not be issued afterwards. No late bids will be accepted. For bid enquiries contact Ms Mmatshelo Rasebopye at Tel. (012) 352-1111	Office of the Public Service Commission, Pretoria	OPSC 01/05	2005-03-25	328B	328B
<p><i>Terms of reference:</i> Development of the PMS Strategy and Implementation Plan of Performance Management Systems. <i>Compulsory briefing session:</i> A compulsory briefing session will be held on 9 March 2005 at 10:00 at the Department of Provincial and Local Government, Room S37, 87 Hamilton Street, Arcadia, Pretoria. <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) 04/2005	2005-03-25	719	719
<p><i>Terms of reference:</i> Performance Management Systems Implementation Audit. <i>Compulsory briefing session:</i> A compulsory briefing session will be held on 9 March 2005 at 10:00 at the Department of Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria. <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) 05/2005	2005-03-25	719	719
The Department of public enterprises requires the services of providers who will undertake the study into stakeholder relationship in relation to the Department of Public Enterprises and the state owned enterprises under its auspices. <i>Enquiries:</i> Mr S.S. Dolamo, Tel. (012) 431-1005, Cell: 072 191 0632	Pretoria, 1090 Infotech Building, cnr Hilda and Arcadia Streets, Hatfield, 0028	DPE 15/2004-2005	2005-04-01	970	970
The Department of Science and Technology (DST) is calling for proposals from law firms specialising in Intellectual Property Law, Contract Law, Labour Law, Public Service Law and legislation drafting to be appointed as members of a panel of legal practitioners to provide legal service to DST as and when needed	Department of Science and Technology	DST 7/2005	2005-03-24	353	353

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Appointment of a contractor to conduct an assessment of the potential impacts of a free trade agreement between SACU/China for a period of six months. <i>Contact person:</i> Mr B.A. Mohapi, Tel. (012) 319-8024 or Ms E. van Renen, Tel. (012) 319-8025	Pretoria	4.4.12.2/28/04	2005-03-29	115	115
The supply of eight fuel cards with a financial limit of R50 000,00 per card per month for a period of one year. <i>Contact person:</i> Mr D.J. Tladi, Tel. (012) 319-7568	Pretoria	4.4.12.4/42/04	2005-03-29	115	115
The appointment of explosive contractor/s to control red billed quelea for a period of one year. <i>Contact person:</i> Mr D.J. Tladi, Tel. (012) 319-7568	RSA	4.4.12.4/44/04	2005-03-29	115	115
<b>Cancellation notice.</b> Appointment of a contractor to conduct an assessment of the potential impacts of a free trade agreement between SACU/China for a period of six months	Pretoria	4.3.12.2/9/04	—	115	115
The provision of an on-line database administration service (DBA) for the National Learners' Records Database (NLRD). Tender documents will be available for collection (hardcopy) or distribution (soft copy). Please forward request for soft copy to 05it001_tenders@saqa.co.za	SAQA	05IT001	2005-03-29	471	471
Appointment of service provider for internal audit for the Urban Transport Fund. <i>Contact person:</i> Ms N.M. Manjo/Ms N. Mnyandu, Tel. (012) 309-3445/30456	Pretoria	DOT/09/2005/FA	2005-03-24	29	29
The supply of services for the development and conceptualisation of 52 weekly sport programmes of 26 minutes each under the name SIYADLALA, with the aim to promote sport and recreation programmes identified by the national and provincial departments of sport and recreation. An information meeting will be held on 17 March 2005 in Room 3033, Oranje-Nassau Building, 188 Schoeman Street, Pretoria Central at 14h00. <i>Technical enquiries:</i> Mrs Sandra Botha, Tel. (012) 334-3189, Fax. (012) 323-5244 and Mr Harry Moses, Tel. (012) 334-3235, Fax. (012) 321-6187	Pretoria	1/8/5/2 (012/05)	2005-03-29	32	32
Sport and Recreation South Africa wishes to be provided with quantitative and qualitative information (captured in the national facilities provision plan document) derived from scientific research on the following: • An audit (per province and sub-areas) at municipal level on all existing sports facilities (per sporting code practiced within each sub-area). • Research involving municipalities, community sports councils, other members of the communities, community leaders and other stakeholders to determine projected sports facilities shortfalls (per sub-area and per code of sport practiced within sub-area per province) for the next eight to ten years. • An assessment of trends to determine the eight to ten year's forecasts for each region (sub-area) per province in terms of population and sport participation composition. • Compilation of the national sports facility provision plan encompassing the required information for each of the nine provinces. <i>Technical enquiries:</i> Mrs Sandra Botha, Tel. (012) 334-3189, Fax. (012) 323-5244 and Mr Harry Moses, Tel. (012) 334-3235, Fax. (012) 321-6187	Pretoria	1/8/5/2 (011/05)	2005-03-29	32	32

**SERVICES: TRANSPORT**

<b>Correction of transportation period.</b> Transportation of learners: From Du Noon to Meulenhof Primary School. <i>Learners:</i> 160 single. <i>Distance:</i> 23,4 km. <i>District:</i> Malmesbury. <i>Municipal Area:</i> Swartland. <i>Period:</i> 2nd school quarter 2005 until the 4th school quarter 2005	Western Cape, Education Department	WCE 504/05	2005-03-04	311	415
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	

**DISPOSALS: GENERAL**

<p>1. Disposal of health care risk waste. The delivery of empty containers and the collection, transportation, treatment and safe disposal of the following Health Care Risk Waste categories:</p> <p>(a) <i>Anatomical HCRW</i>: Consisting of human and animal tissue, organs, body parts, placentas, products of conception, etc. Animal carcasses are excluded from this bid.</p> <p>(b) <i>Non-Anatomical HCRW</i>: Consisting of both human and veterinary HCRW, which consists of contaminated materials, bandages, tubing, drains, port-o-vac, latex gloves, catheters, used intravenous fluid containers, blood transfusion bags, etc.</p> <p>(c) <i>Sharps and similar HCRW</i>: Consisting of needles, scalpel blades, razor blades, broke glass vials, ampoules, etc.</p> <p><b>Period: 1 July 2005 to 30 June 2006.</b>  <i>Enquiries: S/Sgt. D. Timmerman, Tel. (012) 671-5110/5</i></p>	<p>1. Gauteng Province.  2. KwaZulu-Natal Province.  3. Mpumalanga Province.  4. Limpopo Province.  5. North West Province.  6. Free State Province.  7. Eastern Cape Province.  8. Northern Cape Province.  9. Western Cape Province</p>	SAMHS/ MW/B/001/ 05	2005-03-29	92	92
<p>2. Disposal of hazardous chemical substances waste. The delivery of empty containers and the collection, transportation, treatment and safe disposal of the following hazardous chemical substances waste categories:</p> <p>(a) <i>Flammable liquids</i>: Low flashpoint group of liquids: Flashpoint below—8°C.</p> <p>(b) <i>Flammable liquids</i>: Intermediate flashpoint group of liquids: Flashpoint of 18°C up to, but not including 23°C.</p> <p>(c) <i>Flammable liquids</i>: High flashpoint group of liquids with a flashpoint of 23°C up, including 61°C.</p> <p>(d) <i>Flammable solid or substances</i>: Flammable solids.</p> <p>(e) <i>Flammable solids or substances</i>: Flammable solids liable to spontaneous combustion.</p> <p>(f) <i>Flammable solids or substance</i>: Flammable solids that emit flammable gases when in contact with water.</p> <p>(g) <i>Oxidising substance</i>: Oxidising agents.</p> <p>(i) <i>Oxidising substances</i>: Organic peroxides.</p> <p>(ii) <i>Poisonous (toxic) and infectious substance</i>: Toxic substances.</p> <p>(iii) <i>Poisonous (toxic) and infectious substances</i>: Infectious substance.</p> <p>(iv) <i>Corrosive substance</i>.</p> <p><b>Period: 1 July 2005 to 30 June 2006.</b>  <i>Enquiries: S/Sgt. D. Timmerman, Tel. (012) 671-5110/5</i></p>	<p>1. Gauteng Province.  2. KwaZulu-Natal Province.  3. Mpumalanga Province.  4. Limpopo Province.  5. North West Province.  6. Free State Province.  7. Eastern Cape Province.  8. Northern Cape Province.  9. Western Cape Province</p>	SAMHS/ CW/B/001/ 05	2005-03-29	92	92
<p>3. Disposal of pharmaceutical waste. The delivery of empty containers and the collection, transportation, treatment and safe disposal of the following pharmaceutical waste categories:</p> <p>(a) Halogens (anaesthetic gases e.g. Haolthane).</p> <p>(b) Antineoplastics (cytotoxic).</p> <p>(c) Heavy metals.</p> <p>(d) Aerosol canisters.</p> <p>(e) Pharmaceuticals:</p> <p>(i) Controlled substances.</p> <p>(ii) Anti-infective drugs.</p> <p>(iii) Antiseptics and disinfectants.</p> <p>(iv) Solids, semi solids, powders, suppositories, creams/ ointments.</p> <p>(v) Liquids—solutions, suspensions, syrups, ampoules, vials, etc.</p> <p><b>Period: 1 July 2005 to 30 June 2006.</b>  <i>Enquiries: S/Sgt. D. Timmerman, Tel. (012) 671-5110/5</i></p>	<p>1. Gauteng Province.  2. KwaZulu-Natal Province.  3. Mpumalanga Province.  4. Limpopo Province.  5. North West Province.  6. Free State Province.  7. Eastern Cape Province.  8. Northern Cape Province.  9. Western Cape Province</p>	SAMHS/ PW/B/001/ 05	2005-03-29	92	92

**SPECIAL ADVERTISEMENTS**

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**WESTONARIA LOCAL MUNICIPALITY****TENDER No. IDP 12/2005****ANNUAL TENDER FOR THE REMOVAL OF BULK WASTE CONTAINERS FOR WESTONARIA LOCAL MUNICIPALITY****INVITATION TO TENDER**

*Tender documents:* Tenders are hereby invited for the annual tender for the removal of bulk waste containers.

Tender documents will be available from the Westonaria Local Municipality on payment of a cash deposit of R250,00 per document. Tender deposit shall be non-refundable.

*Documents will be available from:* 25 February 2005.

*And may be collected from:* Westonaria Local Municipality, Room 1, 2nd Floor, Civic Centre, c/o Neptune & Jan Blignaut Drives.

A compulsory tender briefing session will be held on Tuesday, 1 March 2005 at 09:00. Prospective tenderers must meet in front of the Westonaria Municipal Offices, Civic Centre Building, c/o Neptune and Jan Blignaut Drives, Westonaria.

*Tenders in sealed envelopes marked:* Tender No. IDP 12/2005.

*MUST be placed in the tender box of:* The Westonaria Local Municipality, Reception, 1st Floor, Civic Centre Building, c/o Neptune and Jan Blignaut Drives.

*During normal offices hours* i.e. 7:30–13:00 and 13:30–16:00 on week days.

*Or posted to reach:* The Westonaria Local Municipality, PO Box 19, Westonaria, 1780.

*Not later than:* 11 March 2005 at 12:00.

and will immediately thereafter be opened in public, in the Council Chambers, 1st Floor.

Tenders will be evaluated in accordance with the Procurement Policy of the Municipality.

The Westonaria Local Municipality reserves the right to accept any tender or part of any tender and is not bound to accept the lowest tender or any tender. Technical enquiries to be directed to Mr. JD Booyens, 083 632 6717.

Late tenders will not be accepted.

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**NOKENG TSA TAEMANE LOCAL MUNICIPALITY****TENDER No. MIG/GT0021/S/04/06****TENDER FOR THE UPGRADING AND REHABILITATION OF THE REFILWE WASTEWATER WORKS****INVITATION TO TENDER**

*Tender documents:* Tenders are hereby invited for the annual tender for the supply of mechanical and electrical equipment and building work.

Tender documents will be available at the site inspection on payment of a cash deposit of R250,00 per document. Tender deposit shall be non-refundable.

A compulsory site inspection will be held on Wednesday, 2 March 2005 at 11:00 and prospective tenderers must meet in front of the Nokeng tsa Taemane Municipal Offices, Oakley Avenue, Rayton.

*Tenders in sealed envelopes marked:* Tender No. MIG/GT0021/S/04/06.

*MUST be placed in the tender box of:* The Nokeng tsa Taemane Local Municipality, Oakley Avenue, Rayton.

*During normal offices hours* i.e. 7:30–13:00 and 13:30–16:00 on week days.

*Or posted to reach:* The Nokeng tsa Taemane Local Municipality, PO Box 204, Rayton, 1001.

*Not later than:* 11 March 2005 at 12:00.

and will immediately thereafter be opened in public, in the Council Chambers.

Tenders will be evaluated in accordance with the Procurement Policy of the Municipality.

The Nokeng tsa Taemane Local Municipality reserves the right to accept any tender or part of any tender and is not bound to accept the lowest tender or any tender. Technical enquiries to be directed to Mr. JD Booyens, 083 632 6717.

Late tenders will not be accepted.

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**GAUTENG PROVINCIAL GOVERNMENT****DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS***Notice of cancellation***TENDER No. GC 938/11/2004****CLOSING DATE: 24 MARCH 2005***Institution:* New Mamelodi Hospital.*Service:* Main buildings and ancillary facilities (Phase 4).*Compulsory site visit:* 14 March 2005 at 14:00 at the main entrance of the Mamelodi Hospital.*Specification enquiries:* Mr Nick Sothman, Tel. (011) 355-2839.*Point system:* 90:10.*Special condition:*

- Labour Content Percentage: 42,40%.
- No of jobs: 2 140.
- BEE percentage: 40%.

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

Tender documents are obtainable from the tender office on the 25th of February 2005 at 7th Floor, 91 Batho-Pele Building, 91 Commissioner Street, Johannesburg.

Documents can be deposited in the tender box at the foyer of Batho-Pele Building, 91 Commissioner Street, Johannesburg, or post tenders to: The Manager, Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107, on or before the closing date at 11:00.

*Enquiries:* Ms Rosinah Modoutse, Tel. (011) 355-9437.

Ms Naledi Senye, Tel. (011) 355-9596.

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**GAUTENG PROVINCIAL GOVERNMENT****DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS***Tenders are hereby invited:***TENDER No. GCT 953/02/2005****CLOSING DATE: 23 MARCH 2005***Institution:* Department of Public Transport, Roads and Works.*Service:* The rehabilitation of Road 167-1: Vereeniging.*Compulsory site visit:* 1 March 2005 at 10:00 at Willow Waters on the R54 between Three Rivers (Vereeniging) and Villiers.*Specification enquiries:* Mr M. Prinsloo, Tel. (011) 329-9400.*Point system:* 80:10:10.*Special conditions:*

- Labour Content Percentage: 26%.
- BEE Percentage: 40%.

**NB:** Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.

A non-refundable levy of R500,00 should be paid at the offices of the Department of Public Transport, Roads and Works, Room 20, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Tender documents are obtainable from the tender office on 25 February 2004 at the offices of the Department of Public Transport, Roads and Works, 1215 Michael Brink Street, Koedoespoort, Pretoria.

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

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

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

*Tenders are hereby invited:*

**TENDER No. GCT 954/02/2005**

**CLOSING DATE: 23 MARCH 2005**

*Institution:* Department of Public Transport, Roads and Works.

*Service:* The upgrading of Bridge No. 2660 on Road 21 at the Johannesburg International Airport Interchange.

*Compulsory site meeting:* 3 March 2005 at 10:00 at the Johannesburg Airport Holiday Inn Garden Court.

*Specification enquiries:* Mr A.T. Vanderstraeten: Tel. (011) 519-4600.

*Point system:* 80:10:10.

*Special conditions:*

- Labour Content Percentage: 20%.
- BEE Percentage: 40%.

**NB:** Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.

A non-refundable levy of R500,00 should be paid at the offices of the Department of Public Transport, Roads and Works, Room 20, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Tender documents are obtainable from the tender office on 25 February 2004 at the offices of the Department of Public Transport, Roads and Works, 1215 Michael Brink Street, Koedoespoort, Pretoria.

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

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

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**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**

**INVITATION TO TENDER: RFT 387**

**SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:  
THE REQUEST FOR BID FOR MOBILE SOLUTION FOR SITA**

Hard copies of the tender document will be available on **25 February 2005** and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from The Manager—Tender Office, **at a fee of R200,00 (non-refundable)**. A soft copy of the tender document will be available on the SITA website at **www.sita.co.za**

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

*Account Name:* SITA (Pty) Ltd, t/a e-services

*Bank Name:* Standard Bank

*Account No.:* 410298158

*Branch No.:* 012645

*Branch name:* Centurion

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

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

**A compulsory briefing session will be held on the 4th March 2005 at the following venue: Rhino 4SW, SITA, Erasmuskloof, time: 11h30.**

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

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

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## GAUTENG DEPARTMENT OF HOUSING

### TENDER No. HLA 4/2/4-2004/48

#### CONSTRUCTION OF TOILET STRUCTURES FOR RIETVALLEI EXT 5, MOGALE CITY (991 stands)

Tenders are invited for the construction of toilet structures for Rietvallei Ext 5, Mogale City.

• **Contract HLA 4/2/4-2004/48: Toilet structures.**

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 **25th February 2005 between 09:00am—15:00.**

A non-refundable deposit 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 **11:00 on the 30th 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, 3rd of March 2005 at 11:00** at the corner of Roads R41, Roodepoort to Randfontein and Rietvallei Ext 2. The Engineers or his representative and an official of the Department of Housing will meet prospective tenderers at the site. 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 of people with disabilities. Joint Ventures to achieve these objectives are encouraged.**

**Women are encouraged to participate.**

For more information on the project contact Mr Lou Toerien, at Tel. (011) 355-4610, e-mail: lourenst@hla.gpg.co.za

For tender document collection contact Ms Barbara Lentsoane at Tel. (011) 355-4739, e-mail: barbaral@hla.gpg.co.za

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## GAUTENG DEPARTMENT OF HOUSING

### TENDER No. HLA 4/2/4-2004/50

#### CONSTRUCTION OF WATER AND SEWER RETICULATION FOR RIETVALLEI EXT 5, MOGALE CITY (991 stands)

Tenders are invited for the construction of water and sewer reticulation for Rietvallei Ext. 5, Mogale City.

• **Contract HLA 4/2/4-2004/50: 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 **25th February 2005 between 09:00am—15:00.**

A non-refundable deposit 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 **11:00 on the 30th 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, 3rd of March 2005 at 11:00** at the corner of Roads R41, Roodepoort to Randfontein and Rietvallei Ext 2. The Engineers or his representative and an official of the Department of Housing will meet prospective tenderers at the site. 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 of people with disabilities. Joint Ventures to achieve these objectives are encouraged.**

**Women are encouraged to participate.**

For more information on the project contact Mr Lou Toerien, at Tel. (011) 355-4610, e-mail: lourenst@hla.gpg.co.za

For tender document collection contact Ms Barbara Lentsoane at Tel. (011) 355-4739, e-mail: barbaral@hla.gpg.co.za

**B. RESULTS OF TENDER INVITATIONS**

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

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

KWD 1/2004	1-7, 9-14, 16-51, 54-128	Kirkwood Timbers	R139 750,93	Building material	(e)	10
	8, 15	Ihlati	R 1 471,00	Building material	(e)	4
GRA 1/2004	1, 2, 3, 5	Landini Inter Cape	R394 397,84	Tractor and implements	(e)	12,9
	4	Tractor World	R 21 546,00	BP implements brush cutter	(e)	1,56
	6	Haddad Tractors	R 43 320,00	RS Eng. Water Cart	(e)	2,64

**SUPPLIES****GOVERNMENT PRINTING WORKS**

GP-T2005/01	—	Gillmich Business Forms	R 2 487,02	As specified	(e)	10%
40/22462	—	Specialised PVC Sheeting Products	R 201 096,00	As specified	(e)	10%
11/66873	—	Specialised PVC Sheeting Products	R 126 312,00	As specified	(e)	10%
12/2638	—	Ubuntu Paper Supplies	R1 265 400,00	As specified	(e)	10%
13/3851	—	Specialised PVC Sheeting Products	R 37 246,08	As specified	(e)	10%
81/319646	—	Bright Print & Stationery	R 13 680,00	As specified	(e)	10%
81/900327	—	Ren-Form CC	R 13 110,00	As specified	(e)	10%

\* Basis of delivery

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

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	*BASIS OF DELIVERY
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**SUPPLIES****DIVISION FLEET LOGISTICS**

SPSC/T/190/2004	1	Ilclerum	R982 224,00	(e)
SPSC/T/182/2004	1	Lions Head Trading	R308 448,00	(e)
SPSC/T/245/2004	1	Amandla Engineering	R149 713,92	(e)
SPSC/T/259/2004	1	Kerano Trading	R130 000,00	(e)
SPSC/T/262/2004	1	Francarlo	R100 800,00	(e)
SPSC/T/267/2004	1	Charlies Construction	R166 827,37	(e)
SPSC/T/271/2004	1	Kingsgate Clothing	R232 000,00	(e)
SPSC/T/272/2004	1	Invuyani Safety	R 63 726,00	(e)

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	*BASIS OF DELIVERY
	2	Invuyani Safety	R127 452,00	(e)
	3	Invuyani Safety	R 63 726,00	(e)
SPSC/T/277/2004	1	The Badge Company	R332 500,00	(e)
SPSC/T/278/2004	1	The Badge Company	R275 600,00	(e)
SPSC/T/283/2004	1	Set Point Instruments	R353 400,00	(e)
SPSC/T/284/2004	1	Schenk Ash	R118 742,00	(e)

\* Basis of delivery

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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#### SUPPLIES

##### DEPARTMENT OF AGRICULTURE

4.3.12.2/22/04	The appointment of a contractor to conduct an economic impact study with regard to the proposed SACU/India Free Trade Agreement for a period of six months	Messrs. Centre of Policy Studies, Monash University	R392 400,00/ total price firm (inclusive of all costs)	0%
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TENDER No.	SUCCESSFUL TENDERER	ITEM No.	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS	DISTANCE
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#### SUPPLIES

##### DEPARTMENT OF DEFENCE

DAK 6/21/M	Phokanoka Enterprises	Business Mutton	R 103 692,81	90	0	0	0	0
DAK 6/21/M	Hoxies Food	Chicken	R 188 570,25	84.8986	5	0.2	0	3
DAK 6/2/1/D	Wholesale Seafood	Dairy	R 664 312,00	80	10	0	0	2
DAK 5/2/M/04	Vereeniging Packers	Meat Processed meat	R3 629 743,00	90	2.5	0	0	0
DAK 6/2/3/D	Dairy World	Dairy	R7 473 509,70	90	0	0.14	0.14	3
DAK 6/2/4/D	Wholesale Seafood	Dairy	R 332 238,40	76.3757	10	0	0	2
89W/01/04	Spot On Cleaners	Laundry and dry cleaning	R 69 609,35/month	85.4074	7	0	0	0
89W/02/04	Baphamadlula Women's Laundry	Laundry and dry cleaning	R3 050 046,00	90	7	1.66	0	0

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
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**SUPPLIES****GAUTENG SHARED SERVICE CENTRE (GSSC)**

GT/GHD/21/ 2003 MC	Supply of radiographic material. <i>Period: 1 April 2004 to 31 March 2006</i>	<ol style="list-style-type: none"> <li>1. Khula X-Ray and Medical.</li> <li>2. Brittan Healthcare Group (Pty) Ltd.</li> <li>3. Africa X-Ray Industrial &amp; Medical (Pty) Limited.</li> <li>4. Radsheild CC.</li> <li>5. Lomaen Medical (Pty) Ltd.</li> <li>6. Phambili Hospital Products (Pty) Ltd.</li> <li>7. Tau Medical Services (Pty) Ltd.</li> <li>8. Thamaga Medical Services.</li> <li>9. X-Ray Sundries Services CC</li> </ol>
GT/GHD/81/ 2003 MC	Supply of hearing aids. <i>Period: 1 September 2004 to 31 August 2006</i>	<ol style="list-style-type: none"> <li>1. Batho Kopanang Distributors.</li> <li>2. Danavox S.A.</li> <li>3. H.A.S.S. Southern.</li> <li>4. John S. Meyers.</li> <li>5. Medifix Hearing.</li> <li>6. Oticon South Africa.</li> <li>7. Siemens Hearing.</li> <li>8. Unitron Hearing South.</li> <li>9. Versatex Trading.</li> </ol>
GT/GHD/114/ 2003 MC	Supply of syringes and needles. <i>Period: 1 November 2004 to 31 October 2006</i>	<ol style="list-style-type: none"> <li>1. Adcock Ingram's Critical.</li> <li>2. Ama-Surgicals (Pty) Ltd.</li> <li>3. Biocor Hospital Supplies.</li> <li>4. Biovac SA.</li> <li>5. Central Medical (Pty) Ltd.</li> <li>6. Duma Healthcare.</li> <li>7. Elegant Square Trading.</li> <li>8. General Medical Supplies.</li> <li>9. Multisurge CC.</li> <li>10. New Promex Corporation.</li> <li>11. Nival Investments 13 CC.</li> <li>12. Palmed Medical and Surgical Supplies CC.</li> <li>13. Phodiso Home and Hospital Services (Pty) Ltd.</li> <li>14. Sekete Sisters Management Services.</li> <li>15. Surgical Warehouse.</li> <li>16. Techno Med CC.</li> <li>17. Umndeni Medical CC</li> </ol>
GT/GHD/116/ 2003-MS	Supply of ophthalmic items and accessories	<ol style="list-style-type: none"> <li>1. Genop Healthcare.</li> <li>2. Phodiso Home &amp; Hospital.</li> <li>3. Viking &amp; Surgical Pty Ltd.</li> <li>4. MegaOptom.</li> <li>5. M S Optical.</li> <li>6. General Optical.</li> <li>7. Apex Vision</li> </ol>
GT/GHD/115/ 2003-MC	Supply of catheters and tubes. <i>Period: 1 February 2005 to 31 January 2007</i>	<ol style="list-style-type: none"> <li>1. Adcock Ingrams Critical Care.</li> <li>2. Ama-Surgicals (Pty) Ltd.</li> <li>3. Ample Resources (Pty) Ltd.</li> <li>4. Central Medical (Pty) Ltd.</li> <li>5. Coloplast.</li> <li>6. General Medical Supplies (Pty) Ltd.</li> <li>7. GRS Medical.</li> <li>8. Hiline Medical.</li> <li>9. Medhold Medical (Pty) Ltd.</li> <li>10. Masoge Maldi Trading CC.</li> <li>11. Surgical Warehouse.</li> <li>12. Noko Medical Supplies.</li> <li>13. Supra Latex CC.</li> <li>14. Techno-Med CC.</li> <li>15. Tyco Healthcare (Pty) Ltd.</li> <li>16. Triton Enterprises CC.</li> <li>17. Werkomed (Pty) Ltd.</li> <li>18. Umndeni Medical CC</li> </ol>



TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
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**SUPPLIES****GAUTENG SHARED SERVICE CENTRE (GSSC)**

GT/GHD/150/2004 MI	Request for proposal for the supply, commissioning and maintenance of a Multi Slice CT Scanner and the Transferral of Skills for Johannesburg Hospital	Exper Medical Systems	R11 229 118,54
GT/GHD/166/2004 MI	Supply, commissioning and maintenance of 4 Multi Slice CT Scanners for Sebokeng, Helen Joseph, Kalafong and Coronation Hospitals	Phillips Medical System	R28 350 826,61

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
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**SERVICES****DEPARTMENT OF TRANSPORT**

DOT/17/2004/LTP	National Land Transport Transition Act: Capacity Building Workshop	Karabo Consultants	R506 844,00
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**C. TENDER INVITATIONS FINALISED**

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

GRA 1/2004	KWD 1/2004
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**D. TENDER INVITATIONS CANCELLED**

503-2004/2005	SPSC/T/204/2004	SPSC/T/208/2004	SPSC/T/212/2004	SPSC/T/234/2004	SPSC/T/269/2004
RC/EC 4	SPSC/T/205/2004	SPSC/T/209/2004	SPSC/T/214/2004	SPSC/T/247/2004	SPSC/T/276/2004
SPSC/T/202/2004	SPSC/T/206/2004	SPSC/T/210/2004	SPSC/T/215/2004	SPSC/T/253/2004	SPSC/T/297/2004
SPSC/T/203/2004	SPSC/T/207/2004	SPSC/T/211/2004	SPSC/T/222/2004	SPSC/T/268/2004	

## ANNEXURE 1

## ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.  
**Enquiries:** Ms Konings, Mrs Goosen, or Mrs Rossouw, Tel.: (012) 315-5732 or (012) 315-5731; Fax: (012) 315-5734.  
**Web address:** www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com  
**Closing address of tenders:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.  
**Postal address:** Private Bag X49, Pretoria, 0001.  
**Contact with Contract Management:** The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.  
**Office hours:** 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.  
**Enquiries:** Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 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 **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays  
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00  
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
 C. Majazi  
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 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:** DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgijima **Office hours:** 07:30–12:45 and 13:30–15:30  
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays  
 Fax (051) 400-8872
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- 6** National Department of Public Works, 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 main entrance at 51 Juta Street, Braamfontein, Johannesburg.  
**Enquiries:** Mrs G. M. de Beer, Tel. (011) 713-6063 (direct line), **Office hours:** 07:30–12:30 and 13:15–15:30  
 Mr P. M. Rampeng, Tel. (011) 713-6044, or Mondays to Fridays  
 Tel. (011) 713-6000 (switchboard)  
 Fax (011) 403-1266
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- 7** Department of Public Works (Kimberley), Old Magistrates Building, 21–23 Market Square, Kimberley, 8301, or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Entrance, Old Magistrates Building, 21–23 Market Square, Kimberley, 8301.  
**Enquiries:** Mrs G. Aysen, Miss C. Abrahams **Office hours:** 07:30–13:15 and 14:00–16:00  
 Tel. (053) 838-5221, Fax (053) 838-5231 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
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Mr P. Blouw/Mr H. Potgieter **Office hours:** 08:00–12:45 and 13:30–16:00  
 Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays

- 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

- 29** The Director-General: Office of the Department of Transport, 159 Forum Building, Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 159 Struben Street, corner of Bosman and Struben Streets, Pretoria.

**Enquiries:** Ms N. Manjo/Ms N. Mnyandu  
Tel. (012) 309-3445/3045, Fax (012) 309-3334

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

- 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

- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

**Enquiries:** See Tender Description

**Office hours:** 07:30–12:45 and 13:30–16:00

- 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, Ground Floor, at the counter, 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:** E. Burger/Ms T. vd Merwe  
Tel. (012) 310-5148/5125, Fax (012) 310-5915

**Office hours:** 7:30–12:45 and 14:30–15:30  
Mondays to Fridays

- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X49, Pretoria, 0001; or deposited in the tender box at 240 Vermeulen Street (between ABSA and Salzburg Restaurant), Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**

**Enquiries:** Tender Section  
Tel. (012) 334-4597/4680/4611  
Fax (012) 323-0009/326-4442

**Office hours:** 07:15–16:00  
Mondays to Fridays

- 78** The Provincial Director: Labour, KwaZulu-Natal, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000. Marked for the attention of the PAO: Provisioning Administration; or deposited in the tender box at Room 1205, 12th Floor, Salmon Grove Chambers, Durban.

**Enquiries:** Mr W. Mkhize/Ms N. Ngcobo  
Tel. (031) 366-2032/336-2031  
Fax (031) 366-2300

**Office hours:** 07:30–16:00  
Mondays to Fridays

- 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:** Mon–Thurs: 08:00–12:00  
14:00–16:00  
Fri: 08:00–12:00  
**Bid box hours:** Mon–Fri: 08:00–16:00

- 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  
Tel. (012) 319-6797/6776  
Fax (012) 319-6888/323-2724

**Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays

- 292** Department of Labour, Laboria House, c/o Schoeman and Paul Kruger Streets, Pretoria, or Private Bag X117, Pretoria; or deposited in the tender box at the reception area, Laboria House, 215 Schoeman Street, Pretoria.

**Enquiries:** M. Coetzee  
Tel. (012) 309-4089; Fax (012) 309-4348

**Office hours:** 07:30–16:00

- 298** Department of Transport, Roads and Public Works, Room 22-23, Ground Floor, Wilcon House, 22 Fabricia Road, Fabricia, Kimberley, 8301; P.O. Box 3132, Kimberley, 8301, or deposited in the tender box on the Ground Floor, at the entrance of Wilcon House, 22 Fabricia Road, Kimberley, 8300.
- Documents which are too bulky must be delivered at the reception, entrance of Wilcon House, of 22 Fabricia Road, Kimberley.**
- Enquiries:** Ms Ellen Motlhalane/Ms A. Montwedi  
Tel. (053) 839-2125/2194, Fax (053) 831-3973
- Office hours:** 07:30—16:00  
Mondays to Fridays
- 
- 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  
Tel. (021) 483-3957/4614/5754/5240  
Fax (021) 483-2488
- Office hours:** 08:00—12:00 and 13:30—15:00  
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  
Tel. (023) 348-4600, Fax (023) 342-4138
- Office hours:** 07:30—12:30 and 13:00—16:00  
Mondays to Fridays
- 
- 324A** National Department of Works: Mmabatho Regional, Room 321/337, 3rd 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 next to the lift and main entrance.
- Enquiries:** Mr Wilson Phaswane/Mr Badisa Motlhatlhedhi  
Tel. (018) 384-9331-5 X2249/2245, Fax (018) 384-3354
- Office hours:** 07:00—12:45 and 13:30—16:00  
Mondays to Fridays
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- 324B** National Department of Works: Mmabatho Regional, Room 106, 1st Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or addressed: For Attention: Tender Section, The Regional Manager, Private Bag X120, Mmabatho, 2735; or posted in Tender Box at Third Floor, West Gallery, Mega-City Complex.
- Enquiries:** Mr Badisa Motlhatlhedhi/Mr Wilson Phaswana  
Tel. (018) 384-9331/5, Ext 2308, Fax (018) 384-3354
- Office hours:** 07:00—12:45 and 13:30—16:00  
Mondays to Fridays
- 
- 328B** Public Service Commission, Room 177A, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.
- Enquiries:** Mr M. Rasebopye, Tel. (012) 352-1111/072 2177 511  
Fax (012) 352-8345
- Office hours:** 8:00—16:00
- 
- 333** Provincial Administration: Western Cape, Department of Transport and Works: Roads Infrastructure, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr Nick Kromberg (Roads Infrastructure)  
Tel. (021) 483-2432
- Office hours:** 07:30—16:00  
Mondays to Fridays
- 
- 348** Paarl Hospital, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the main entrance, Hospital Street, Paarl, 7646.
- Enquiries:** Mr A. Cornelissen  
Tel. (021) 872-1711, Fax (021) 872-4841
- Office hours:** 07:45—16:15  
Mondays to Fridays
- 
- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** Mr A. West  
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45—13:00 and 13:45—16:00  
Mondays to Fridays
- 
- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** N. Gibbs  
Tel. (021) 483-4614
- Office hours:** 08:00—12:30 and 13:00—15:00  
Mondays to Fridays
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- 353** The Director-General: Department of Science and Technology, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street, Pretoria.
- Enquiries:** Mr W. Rootman, Tel. (012) 317-4535  
Fax (012) 337-8012  
E-mail: Wihan:Rootman@dst.co.za
- Office hours:** 07:30—16:00  
Mondays to Fridays

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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Attention: Tender Office, Department of Defence, Departmental Acquisition and Procurement Division (Fleet Logistics Division), Simonstown Procurement Service Centre, 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  
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
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- 363** The Provincial Commissioner: Correctional Services: Western Cape, Montaque Street, Monte Vista, 7407, or Private Bag X1, Edgemead, 7407; or handed in at The Provincial Commissioner, Montaque Street, Monte Vista.
- Enquiries:** Logistics: Mrs N.G. Ngcaba/Mr A. Boshoff  
Tel. (021) 550-6028/6024, Fax (021) 559-4298  
E-mail: bernard.anthony@dcs.gov.za, Cell: 082 960 2755
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** Tender Dispatch Office  
Tel. (012) 313-2172, Fax (012) 313-2401
- Office hours:** 08:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 413** Department of the Premier, Western Cape: Storeroom, Room 216, 2nd Floor, Provincial Legislature Building, 7 Wale Street, Cape Town.
- Enquiries:** Mr S. van der Vent  
Tel. (021) 483-2556, Fax (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, Leeusig Building, 4 Leeuwen Street, Cape Town; or Directorate: Financial Management, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Leeusig Building, 4 Leeuwen Street, Cape Town.
- Enquiries:** Mr S. van der Vent (021) 483-2556  
Tel. (021) 483-2556, Fax (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
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- 415** Provincial Administration Western Cape: Education Department, Ground Floor, Grand Central Towers, Lower Parliament Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Parliament Street, Cape Town, 8000.
- Enquiries:** See tender description  
Fax (021) 467-2966
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter/Barati Modirwa  
Tel. (012) 431-5000, Fax (012) 431-5143
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 472A** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton. *Attention: Creditors Department*
- Enquiries:** Jacques Hugo  
Tel. (012) 841-1429, Fax (012) 841-1430
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 566** The Petroleum Oil and Gas Corporation of South Africa (Pty) Ltd, Portwood Square, Dock Road V & A Waterfront, Waterfront, Cape Town, 8001, Private Bag X1, Waterfront, 8002; tender can be collected at PetroSA, Foyer Two, Portwood Square, Dock Road, V&A Waterfront, Cape Town.
- Enquiries:** See tender description.  
Tel: (044) 417-3000, Fax (044) 417-3144
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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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- 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/Ms S. Ndlovu  
Tel. (012) 315-5731/5353/5111  
Fax (012) 315-5734/5400/5234  
E-mail: Sibongile.Ndlovu@treasury.gov.za
- Office hours:** 07:30–16:00  
Mondays to Fridays

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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at main entrance.  
**Enquiries:** Mr. W. Abraham **Office hours:** 8:15–16:45  
 Tel. (021) 930-1134, Fax. (021) 936-7208
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- 663** Group 16 Head Quarters, Marievale Road, Marievale, or P.O. Box 551, Springs, 1560; Gauteng Command Head Quarters, Military Base, Swartkoppark, or Private Bag X1035, Voortrekkerhoogte, 0143, or tenders can be posted into the Gauteng Command Head Quarters, tender box main entrance hall.  
**Enquiries:** Staff Sergeant A. Schlebusch **Office hours:** 08:00–16:00  
 Tel. (011) 364-1170 x 3306/(012) 314-4767 Mondays to Fridays  
 Fax (011) 364-1001/(012) 314-4681
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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/M. Wege **Office hours:** 08:30–12:00 and 14:00–15:30  
 Tel. (012) 334-0600/0765, Fax (012) 334-0624 Mondays to Fridays  
 e-mail: lea@dplg.gov.za
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- 895** Provincial Administration Western Cape: Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Private Bag X2, Ceres, 6835; or deposited in the tender box at reception area, Bon Chretien Street, Oosterlig, Ceres.  
**Enquiries:** Mr J. Jacobs **Office hours:** 07:30–16:00  
 Tel. (023) 312-1120/21, Fax (023) 312-2633 Mondays to Fridays
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- 935** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria  
**Enquiries:** See Tender Description **Office hours:** 07:45–16:15  
 Fax (012) 323-3831 Mondays to Fridays
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.  
**Enquiries:** See tender description **Office hours:** 08:00–16:30  
 Fax (012) 342-7224 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)**

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

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

# **GOVERNMENT TENDER BULLETIN**

## **OF THE REPUBLIC OF SOUTH AFRICA**

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