

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 477 Pretoria, 11 March 2005 **No. 2374**

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

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



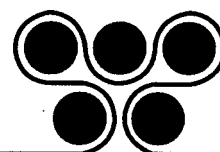
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504
Fax: (012) 323-8805
Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

NOTES:

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

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF TENDER DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

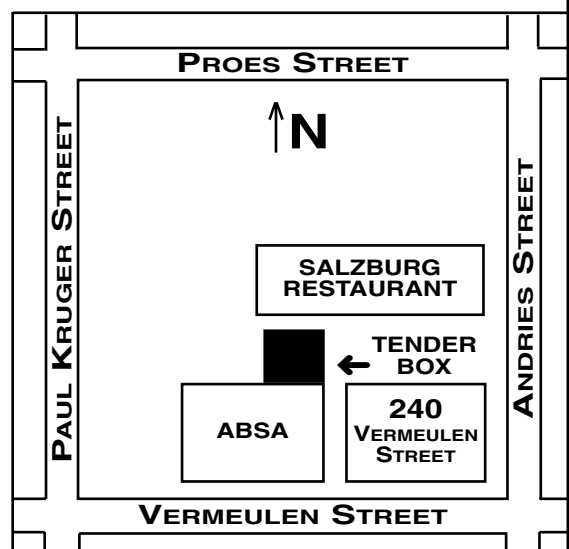
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

CLOSING ADDRESS OF TENDERS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

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 29	

SUPPLIES: ACCOMMODATION, LEASING OF

Bethlehem SAPS, Area Commissioner: Alternative accommodation. Category A. Guideline lettable area: 3844,08 m ² . Parking bays: 52. Lease period: 5 years. Note: Documents will be sold at a non-refundable deposit of R50,00. Enquiries: Mr Shadrack Nzuza/Mr Thabiso Montse and Ms Celelwa Mjijima, Tel. (051) 400-8743/8754/8745	Bethlehem SAPS	BL 05/015	2005-04-12	5	5
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SUPPLIES: CLOTHING/TEXTILES

Supply of T-shirts short sleeve black, quantity: 131716. 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	DOD Sub Main Ordinance Depot, Bloemfontein	CPSC A-204-04T	2005-04-13	371	371
Supply of military awards (decorations, medals, etc.), quantity: 6 790 for SANDF. 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	DOD Main Ordinance Depot, Tek Base, Lyttleton, Pretoria	CPSC G-433-04T	2005-04-12	371	371
Supply of jackets, cold weather (windbreaker) for the SA Army, quantity: 350. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	Special Forces, Supply Unit, Wallmannstal	CPSC G/440/04 T	2005-04-08	371	371
Supply of fleece outer jacket for the SA Army, quantity: 250. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	Special Forces, Supply Unit, Wallmannstal	CPSC G/441/04 T	2005-04-11	371	371
Supply of fabrics: Contract period: 1 April 2005 to 31 March 2006. The bid document will only be available electronically or on CD. <i>A bid information session will take place:</i> <i>Time:</i> 10:00. <i>Date:</i> 23 March 2005. <i>Place:</i> The Chief Director, Contract Management, Room 103, First Floor, Vermeulen Street. <i>Contact detail:</i> Yvette van Niekerk, Tel. (012) 315-5360, Duky Mchizama, Tel. (012) 315-5291. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to down load an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. 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 until 18:00 pm, Tel: 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses	Correctional Services/South African Defence Force	RT 60–2005 T	2005-04-11	604	604

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	

SUPPLIES: GENERAL

Supply of ESD Equipment for PetroSA in Mossel Bay. <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, Portswood Square, V&A Waterfront, Cape Town. <i>Technical information:</i> Johann Coetzee, Tel. (044) 601-2818	Mossel Bay	E 1241	2005-03-24	566	566
Supply of a safety standby supply vessel for PetroSA's offshore installations. <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, Portswood Square, V&A Waterfront, Cape Town. <i>Technical information:</i> Sagraan Naicker, Tel. (021) 417-3302	Mossel Bay	E 1318	2005-03-22	566	566
Supply of barrel kitbags. Quantity: 250. 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	Special Forces, Supply Unit, Wallmannstal	CPSC A/439/04T	2005-04-08	371	371
Supply and delivery for one (1) Firearm Pistol B1 Wall Safes for period of two (2) years. <i>Enquiries:</i> Capt. Maluleka/Mrs van Wyngaardt/Mr Masemola, Tel. (012) 841-7075/7459/7551, Fax. (012) 841-7071	South African Police Service, Divisional Commissioner: Logistics, Silverton, Pretoria	Q 19/1/9/1/128 TA (04)	2005-04-08	684	684
Supply, installation and maintenance of autodesk. Map 2005 for the Department of Agriculture	SITA, Erasmuskloof, Pretoria	RFB 390/05	—	616	616

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions: Brown bread, beef, eggs, pork, fruit and vegetables. 1 July 2005–30 June 2006	Department of Correctional Services, Beaufort West, Western Cape Province	WC 03/2005	2005-03-31	363	363
Correction notice of perishable provisions: Should be bread not beef. Supply and delivery of perishable provisions: Brown bread to Warmbokveld Management Area, Western Cape Province. 1 July 2005–30 June 2006	Department of Correctional Services, Western Cape Province, Warmbokveld	WC 25/2005	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 29	
<p>Correction notice of perishable provisions: Should be bread not beef. Supply and delivery of perishable provisions: Brown bread to Worcester Management Area, Western Cape Province. 1 July 2005–30 June 2006</p>	Department of Correctional Services, Western Cape Province, Worcester	WC 26/2005	2005-03-31	363	363
<p>Perishable items. Enquiries: M. A. Isaacs, Tel. (043) 706-7863, Fax. (043) 722-1055</p>	Umtata	RC/EC 18	2005-04-11	663	663

SUPPLIES: STATIONERY/PRINTING

<p>Correction notice of tender description. Supply of paper tabular machine continuous flat fold computer paper, 4 ply coloured. Sample is available for viewing at the address where bids can be collected (bid dispatch office). Please note that it will be a condition of bid that sample must be submitted with bids. 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>	DOD Main Ordinance Depot, Tek Base, Lyttleton, Pretoria	CPSC A-211-04T	2005-04-05	371	371
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SERVICES: BUILDING

<p>Koffiefontein SAPS: Repair and renovation to police station and 5 houses: WCS 035637. Category B. NB: Compulsory site inspection: 5 April 2005 at 11:00, Main Entrance. Note: Documents will be sold at a non-refundable deposit of R200,00. Enquiries: Mr Shadrack Nzuzza/Mr Thabiso Montse and Ms Celelwa Mgijima, Tel. (051) 400-8743/8754/8745</p>	Koffiefontein SAPS	BL 05/011	2005-04-12	5	5
<p>Bethlehem Correctional Services Residence: Completion to upgrading of fences and paving: WCS 038632. Category A. Note: Documents will be sold at a non-refundable deposit of R50,00. Enquiries: Mr Shadrack Nzuzza/Mr Thabiso Montse and Ms Celelwa Mgijima, Tel. (051) 400-8743/8754/8745</p>	Bethlehem Correctional Services	BL 05/012	2005-04-12	5	5
<p>Bloemfontein SANDF, Tempe School to Amour: Repairs and renovations to Mess Facilities: WCS 035058. Category B. NB: Compulsory site inspection: 6 April 2005 at 10:00, Main Mess Entrance. Note: Documents will be sold at a non-refundable deposit of R200,00. Enquiries: Mr Shadrack Nzuzza/Mr Thabiso Montse and Ms Celelwa Mgijima, Tel. (051) 400-8743/8754/8745</p>	Bloemfontein SANDF	BL 05/013	2005-04-12	5	5
<p>Bloemfontein SANDF, Bloemspuit Air Force Base: Repairs to 4 and 6 Impala and 16 Skymaster Street: WCS 023644. Category B. Leasing services. Note: Documents will be sold at a non-refundable deposit of R200,00. Enquiries: Mr Shadrack Nzuzza/Mr Thabiso Montse and Ms Celelwa Mgijima, Tel. (051) 400-8743/8754/8745</p>	Bloemfontein SANDF	BL 05/014	2005-04-12	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
<p>Additions and refurbishments (price per document R100,00— not refundable. Cash or bank-guaranteed cheques).</p> <p><i>Important notice to tenderers:</i> Tenderers are to pertinently take note that this project forms part of the Gauteng Provincial Government's Labour Intensity Strategy, aimed at the maximization of employment opportunities in the province. Making use of labour intensive construction methods will therefore be compulsory and contractors will be expected to make optimal use of local labour/subcontractors. Monthly reporting in this regard will also be compulsory.</p> <p><i>Compulsory site inspection:</i> A compulsory site inspection will be held at 10:00 on 5 April 2005. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection <u>will</u> invalidate the tender.</p> <p>NB: Tenderers are to take note that no tender documents will be sold after the date of the compulsory site inspection unless an original site inspection certificate, signed by the principal agent/representative, is produced as proof of attendance</p>	Khululekani Primary School, Rietvallei Ext. 1, Krugersdorp, Gauteng Province	G/E(B) 363/05	2005-04-11	712	712
Alexander Bay Home Affairs: Repairs and renovations to Border Post Complex including electrical installation and installation of a new boom gate (Category B)	Alexander Bay Home Affairs	KM 07/05	2005-04-13	7	7
Kakamas Magistrate's Office: Repairs and renovations to Magistrate's House including electrical installation (Category B)	Kakamas Magistrate's Office	KM 08/05	2005-04-13	7	7
Internal repairs: Kersboslaagte Primary School, Paarl. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded. <i>Contact person:</i> Noloyiso Nabe, Tel. (021) 483-357	Paarl	S 001/05	2005-04-13	300	352
New forum: Ladismith Secondary School, Western Cape. Category B. Please note that this document will be sold at R100,00 per set. This amount will not be refunded. <i>Contact person:</i> Noloyiso Nabe, Tel. (021) 483-3571	Ladismith	S 002/05	2005-04-13	300	352
Six new classrooms and toilets facilities: Murray High School, Ladismith, Western Cape. Category B. Tender documents will also be available at Regional Office in George. Please note that this document will be sold at R100,00 per set. This amount will not be refunded. <i>Contact person:</i> Noloyiso Nabe, Tel. (021) 483-3571	Plettenberg Bay	S 003/05	2005-04-13	300	352
Erection of new community health centre: Browns Farm Community Health Centre, Philippi. Category C. Please note that this document will be sold at R100,00 per set. This amount will not be refunded. <i>Contact person:</i> Natasha, Tel. (021) 483-4614	Philippi	S 009/05	2005-04-13	300	352
Stormwater repairs: Van Cutsem Combined School, De Doorns. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded. <i>Contact person:</i> Natasha, Tel. (021) 483-4614	De Doorns	S 013/05	2005-04-13	300	352
Structural repairs: Aristeia Primary School, Kraaifontein. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded. <i>Contact person:</i> Natasha, Tel. (021) 483-4614	Kraaifontein	S 014/05	2005-04-13	300	352
Structural damage: Sobambisana Primary School, Khayelitsha. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded. <i>Contact person:</i> Natasha, Tel. (021) 483-4614	Khayelitsha	S 015/05	2005-04-13	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Admin alterations: Esselenpark Secondary School, Worcester. Category B. Please note that this document will be sold at R50,00 per set. This amount will not be refunded. <i>Contact person: Natasha, Tel. (021) 483-4614</i>	Worcester	S 004/05	2005-04-13	300	352
Forum completion: Hexpark Primary School, Worcester. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded. <i>Contact person: Natasha, Tel. (021) 483-4614</i>	Worcester	S 005/05	2005-04-13	300	352
Forum completion: Villiersdorp Secondary School, Villiersdorp. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded. <i>Contact person: Natasha, Tel. (021) 483-4614</i>	Villiersdorp	S 006/05	2005-04-13	300	352
Forum completion: Victoria Park Primary School, Worcester. Category B. Please note that this document will be sold at R100,00 per set. This amount will not be refunded. <i>Contact person: Natasha, Tel. (021) 483-4614</i>	Worcester	S 007/05	2005-04-13	300	352

SERVICES: CIVIL

The upgrading of gravel roads in Kwanokuthula in Riversdale. Community based public works programme. Compulsory site inspection on Thursday, 24th March 2005 at 11:00 Kwanokuthula (Community Hall in Riversdale).	Kwanokuthula, Riversdale	CBPWP 09/05	2005-04-08	617	617
Asphalt parking areas and erect new fence: Provincial Traffic Department, Swellendam, Category B. Tenderers are required to provide documentary proof to the Department that they have the necessary previous experience and proven ability to perform the following service. This proof must be submitted with the compulsory tender documentation and failure by the tenderer to do so will render the tender as non-responsive. Please note that this document will be sold at R50,00 per set. This amount will not be refunded. <i>Contact person: Natasha, Tel. (021) 483-4614</i>	Swellendam	S 008/05	2005-04-13	300	352

SERVICES: ELECTRICAL

Replacing theatre air conditioner: Clinic, Plattenberg Bay. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Plattenberg Bay	G 058/04	2005-03-18	300	352
Power for lights: De Hoop Nature Reserve, Potberg Nature Reserve, Bredasdorp. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Bredasdorp	S 444/04	2005-03-18	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Extension of closing date. Security service	Paarl Hospital	1/2005	2005-04-01	348	348
Extension of closing date. Security service	T.C. Newman Community Health Centre	2/2005	2005-04-01	348	348
Rendering of security services at various SAPS sites nationally for a period from date of approval to 31 March 2008. Compulsory site meetings. See documents for details. <i>Enquiries: Mrs van Wyngaart, Tel. (012) 841-7459</i>	SA Police Service, Nationally	Q 19/1/9/1/114 TP (04)	2005-04-22	435	435

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
61 Biccard Street, Koos Smith Building, National Department of Public Works: Rendering of cleaning services. Category A. <i>Compulsory site inspection:</i> 7 April 2005. <i>Time:</i> 11:00. <i>Venue:</i> Koos Smith Building, 61 Biccard Street, Polokwane. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Enquiries:</i> Tender detail: Ms Bongji Mthombeni/Mrs. Lala Mokoena, Tel. (015) 297-4980. <i>Technical information:</i> Mr Dickson Ndlovu, Tel. (015) 291-4156	National Department of Public Works	PL 05/006	2005-04-12	638	638
Modimolle Magistrate Office: Rendering of cleaning services. Category A. <i>Compulsory site inspection:</i> 6 April 2005. <i>Time:</i> 11:00. <i>Venue:</i> Modimolle Magistrate Office. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Enquiries:</i> Tender detail: Ms Bongji Mthombeni/Mrs. Lala Mokoena, Tel. (015) 297-4980. <i>Technical information:</i> Mr Dickson Ndlovu, Tel. (015) 291-4156	National Department of Public Works	PL 05/007	2005-04-12	638	638
Bidders are hereby invited to submit proposals for cleaning service: Gauteng Department of Social Services and Development. RFP documents are obtainable at Tender Issue Desk, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. Site inspection is compulsory at Thusanong and Perm Building, 69 Commissioner Street, Johannesburg on 4–5 April 2005, <i>time:</i> 10:00–13:00. <i>Enquiries:</i> Contact Pinky Nkosi/Elizabeth Saulus at Tel. (011) 689-6266/6148	Gauteng Department of Social Development (GDSSD)	GT/GDSSD/19/2005	2005-04-13	323	323
Bidders are hereby invited to submit proposals for cleaning service: Gauteng Department of Social Services and Development. RFP documents are obtainable at Tender Issue Desk, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. Site inspection is compulsory at Vanryn Place of Safety, Tsessebe Street, Benoni, on 5–6 April 2005, <i>time:</i> 10:00–13:00. <i>Enquiries:</i> Contact Pinky Nkosi/Elizabeth Saulus at Tel. (011) 689-6266/6148	Gauteng Department of Social Development (GDSSD)	GT/GDSSD/18/2005	2005-04-13	323	323
Bidders are hereby invited to submit proposals for security and surveillance services: Gauteng Department of Education. RFP documents are obtainable at Tender Issue Desk, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. <i>Compulsory briefing session:</i> <i>Date:</i> 22 March 2005. <i>Time:</i> 10:00–12:00. <i>Venue:</i> 75 Fox Street, Johannesburg. <i>Site inspection date:</i> 24 March 2005. <i>Enquiries:</i> Contact Elizabeth Saulus/Thobeka Motolwana, at Tel. (011) 689-6148/6028	Gauteng Department of Education (GDE)	GT/GDE/13/2005	2005-03-30	323	323
Bidders are hereby invited to submit proposals for security services: Gauteng Department of Health. RFP documents are obtainable at Tender Issue Desk, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. <i>Enquiries:</i> Contact Elizabeth Saulus/Pinky Nkosi at Tel. (011) 689-6148/6266	Gauteng Department of Health (GHD)	GT/GHD/23/2005	2005-04-14	323	323
Bidders are hereby invited to submit proposals for security services: Gauteng Department of Health. RFP documents are obtainable at Tender Issue Desk, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. <i>Enquiries:</i> Contact Elizabeth Saulus/Pinky Nkosi at Tel. (011) 689-6148/6266	Gauteng Department of Health (GHD)	GT/GHD/24/2005	2005-04-14	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Bidders are hereby invited to submit proposals for security services: Gauteng Department of Health. RFP documents are obtainable at Tender Issue Desk, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. <i>Enquiries:</i> Contact Elizabeth Saulus/Pinky Nkosi at Tel. (011) 689-6148/6266	Gauteng Department of Health (GHD)	GT/GHD/25/2005	2005-04-14	323	323
Bidders are hereby invited to submit proposals for security services: Gauteng Department of Health. RFP documents are obtainable at Tender Issue Desk, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. <i>Enquiries:</i> Contact Elizabeth Saulus/Pinky Nkosi at Tel. (011) 689-6148/6266	Gauteng Department of Health (GHD)	GT/GHD/27/2005	2005-04-14	323	323
Bidders are hereby invited to submit proposals for security services: Gauteng Department of Health. RFP documents are obtainable at Tender Issue Desk, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. <i>Enquiries:</i> Contact Elizabeth Saulus/Pinky Nkosi at Tel. (011) 689-6148/6266	Gauteng Department of Health (GHD)	GT/GHD/28/2005	2005-04-14	323	323

SERVICES: GENERAL

Provision of RIG navigation and positioning services for PetroSA offshore drilling program. <i>Notes:</i> • 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 on how to obtain a set of tender documents. • 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, Dock Road, V&A Waterfront, Cape Town. <i>Technical information:</i> Sagan Naicker, Tel. (021) 417-3302	Mossel Bay	E 1063 R	2005-03-17	566	566
Supply and delivery of full cream milk powder for a two year period. Bid with an estimated value of more than R500 000,00	Groote Schuur Hospital (Catering Department)	GSH PT 13/2005	2005-04-08	307	307
Service for collection and banking of money at a banking institution for a twelve month period bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Fees Department)	GSH PT 2/2005	2005-04-08	307	307
Removal and storage of bodies for a twelve month period. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Services Department)	GSH PT 68/2005	2005-04-08	307	307
Construction storm waterdraining, water installation, sewerage installation, paving, pipelaying cleaning, cleaning demolition, General Building Works painting, tiling, plastering roofing and waterproofing, air conditioning, road works and site cleaning, road marking and signage	Public Works, West Street, Durban	—	—	615	615
Labour hire for farm aid workers to render services at the mounted school: Potchefstroom for a one (1) year period as per departmental specification. <i>Contact person:</i> Mrs van Wyngaard, Tel. (012) 841-7459	SAPS, Mounted School, Potchefstroom	Q19/1/9/1/12 SP (04)	2005-04-12	435	435
Stormwater repairs: Nduli Public Primary School, Ceres. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Ceres	S 446/04	2005-03-30	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	

SERVICES: MECHANICAL

<p>Servicing/maintenance of kitchen and laundry equipment: Provincial Buildings, Cape Town Metropole, Category A. Tenderers are required to provide documentary proof to the Department that they have the necessary previous experience and proven ability to perform the following service. This proof must be submitted with the compulsory tender documentation and failure by the tenderer to do so will render the tender as non-responsive.</p> <p>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded.</p> <p>Contact person: Natasha, Tel. (021) 483-4614</p>	Cape Town, Metropole	S 010/05	2005-04-13	300	352
<p>Preventative maintenance and necessary repairs to all air-conditioning and refrigeration equipment plus other repairs that are related to all mechanical services within the various provincial buildings in the Cape Town Central Business District. Category C.</p> <p>A compulsory site meeting will be held on Monday, 4 April 2005 at 11h00 at 7th Floor, 9 Dorp Street.</p> <p>Please note that this document will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Contact person: Natasha, Tel. (021) 483-4614</p>	Cape Town Central Business District	S 011/05	2005-04-13	300	352
<p>Preventative maintenance and necessary repairs to all air-conditioning and refrigeration equipment plus other repairs that are related to all mechanical services within the various provincial buildings outside the Cape Town Central Business District. Category C.</p> <p>A compulsory site meeting will be held on Monday, 4 April 2005 at 11h00 at 7th Floor, 9 Dorp Street.</p> <p>Please note that this document will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Contact person: Natasha, Tel. (021) 483-4614</p>	Cape Town	S 012/05	2005-04-13	300	352

SERVICES: PROFESSIONAL

<p>Appointment of a service provider to upgrade the Boardrooms in the Department of Transport, Forum Building at Struben Street, Pretoria.</p> <p>Contact person: Ms N.M. Manjo/Ms N. Mnyandu, Tel. (012) 309-3445/30456</p>	Pretoria	DOT/06/2005/GMT	2005-03-18	29	29
<p>Appointment of a service provider for the implementation of feasibility study for periodic vehicle testing and the Development of revised policy and relevant implementation plan.</p> <p>A compulsory briefing session will be held as follows: Date: 03 March 2005. Time: 11h00. Venue: Fish Eagle Boardroom, 159 Forum Building, c/o Bosman and Struben Streets.</p> <p>Contact person: Ms N.M. Manjo/Ms N. Mnyandu, Tel. (012) 309-3445/30456</p>	Pretoria	DOT/07/2005/LTR	2005-03-31	29	29
<p>Correction of closing date.</p> <p>Appointment of a service provider for expert group of advisors to the DOT for advisory services on the design and implementation of the rail economic regulator.</p> <p>Contact person: Ms N.M. Manjo/Ms N. Mnyandu, Tel. (012) 309-3445/30456</p>	Pretoria	DOT/08/2005/TR & PEO	2005-03-18	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
Request for proposals: Are invited to conduct surveys/ research every six months for a period of 3 years, for the Gauteng Shared Service Centre, 75 Fox Street, Johannesburg. RFP documents are obtainable at Tender Issue Desk, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. <i>Compulsory briefing session:</i> <i>Date:</i> 18 March 2005. <i>Venue:</i> GSSC, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. <i>Time:</i> 10h00. <i>Contact person for content:</i> J.J. Mgwena, Tel. (011) 689-8270. <i>Contact person for distribution:</i> L. Billings, Tel. (011) 355-2222	GSSC	GT/GSSC/22/2005	2005-04-15	323	323
Request for proposals: The Gauteng Department of Education (GDE) invites tenders from suitable companies for the design and production of its: (i) Summarized Strategic Plan (a brochure and a Multimedia CD Rom). (ii) Annual Report 2004/05. (iii) Budget Speech 2005/06. At Gauteng Shared Service Centre, 75/77 Fox Street, Johannesburg. RFP documents are obtainable at Tender Issue Desk, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. <i>Contact person:</i> Mary Nkosi, Tel. (011) 689-6278	GSSC	GT/GDE/26/2005	2005-04-11	323	323
The rendering of a full maintenance service for X-ray Linescan equipment for a two (2) year period. <i>Contact person:</i> Capt. Motha/Nandi Nyembe, Tel. (012) 841-7218/7402. <i>Further enquiries:</i> Mrs van Wyngaardt, Tel. (012) 841-7459, Fax. (012) 841-7574/7071	Nationally	Q 19/1/9/1/121 TD(04)	2005-04-05	684	684
A service provider for the service delivery improvement programme. Category D. A compulsory briefing meeting will be held on 30 March 2005 at 10:00 at the Department of Public Works Head Office, Pretoria, Central Government Offices in the Charles Murray Boardroom. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender detail:</i> Mr J.M. Nkambule, Tel. (012) 337-2167. <i>General enquiries:</i> Project manager's: Mr DR Veldman, Tel. (012) 337-2395	National Department of Public Works	HP 05/04	2005-04-12	2	2
Appointment of a service provider to mark and record assets for the MLRF	Marine and Coastal Management	MLRF 036	2005-04-08	565	565
Invitation of tenders for a paraffin safety information strategy and campaign	Department of Minerals and Energy	ME 535	2005-04-11	11	11
Appointment of a consultant/s or service provider/s to conduct a baseline study on costs of communications and changes from 1994 to 2004 for the Department of Communications. <i>The briefing session will be as follows:</i> <i>Date:</i> 24 March 2005. <i>Time:</i> 10h00. <i>Venue:</i> Block C (DG's Boardroom), iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria. <i>For technical information contact:</i> Ms Mashila Matlala, Tel. (012) 427-8081, Cell: 082 903 0252	Pretoria	DOC/23/2004/TBU	2005-04-08	797	797
Appointment of a total service solution provider for the technical support and maintenance of the 112 Emergency Call Centre	Cape Town	DOC/24/2004/TBU	2005-03-29	797	797

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 29	
<p>Tender to appoint a service provider being able to print approximately one million cash payment vouchers per order. Please take note that a compulsory briefing session must be attended: <i>Venue:</i> UIF building. <i>Address:</i> Main Board Room, 3rd Floor, 94 Church Street, Pretoria. <i>Date:</i> 17 March 2005. <i>Time:</i> 9h00, please note lateness will not be condoned. Bid documents and specifications will be made available at the briefing session. Submissions should be hand delivered at the office of the Unemployment Insurance Fund. <i>Specification enquiries:</i> Ms T.S. Mbuli, Tel. (012) 337-1626, Ms L. Venter, Tel. (012) 337-1892. <i>Enquiries on advert:</i> Ofentse Montshioa, Tel. (012) 337-1834</p>	Office of the Unemployment Insurance Fund	UIF 07/2005	2005-04-13	586	586
<p>Appointment of a service provider for the provisioning of an unlinked anonymous HIV surveillance to the Department of Correctional Services. Important: Bid documents must be collected and studied before the information session. No bid documents will be available at or after the information session. <i>Compulsory information session:</i> <i>Date:</i> 29 March 2005. <i>Time:</i> 10h00. <i>Venue:</i> Correctional Services Head Office, Conference Room (Room 905), 9th Floor, East Block, Poyntons Building, c/o Church and Schubart Streets, Pretoria. <i>Contact persons:</i> (i) <i>Technical enquiries and information session:</i> Mrs S. Moodley, Tel. (012) 307-2856. (ii) <i>Bid documents:</i> Mr C.M. Aries/Ms B P Ntuli, Tel. (012) 305-8151/307-2834</p>	Department of Correctional Services	HK 3/2005	2005-04-11	184	184
<p>Provision of mentorship services to the EPWP learnership contractors as required. Bid for the above service are available at a cost of R50,00 cash (non refundable) from No. 2, 324A and 638 under Annexure 1: Address list of this tender bulletin. A non-compulsory pre-bid meeting with representatives of the employer will take place at: <ul style="list-style-type: none"> • The offices of the EPWP Unit, EPWP Boardroom, 14th Floor, Poyntons Building, Church Street, Pretoria, on Friday, 18 March 2005 at 11h00. • The offices of Department of Public Works (National), Mmabatho, Room 321/323, 3rd Floor, West Gallery, Mega City Shopping Complex, Mmabatho on Tuesday, 22 March 2005 at 11h00. • The offices of the National Department of Public Works, Polokwane, 78 Hans van Rensburg Street, Polokwane on Wednesday, 23 March 2005 at 11h00. Note: Bid only close at the Head Office, Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria at 11h00 on Thursday, 31 March 2005. <i>General enquiries:</i> Johann Watermeyer, Tel. (012) 337-2074 or René Fitzgerald, Tel. (012) 337-2651</p>	National Department of Public Works, Pretoria, Mmabatho and Polokwane	HP 05/05	2005-03-31	2, 324A & 638	2, 324A & 638

SERVICES: TRANSPORT

<p>Correction notice of the district and municipal area. Transportation of learners: From Swartsdam, Vryheid I, Vryheid II, Platrug/Malansplaas, Muurkraal, Witdam, Die Kop, Excelsior, Goereesoe, Uitkyk Turn Inn, Aandblom and Uitvlug to Uitvlug (VGK) Primary School. <i>Learners:</i> 45 single. <i>Distance:</i> 32 km. <i>District:</i> Swellendam. <i>Municipal Area:</i> Swellendam. <i>Period:</i> 2nd school quarter 2005 until the 1st school quarter 2010</p>	Western Cape, Education Department	WCE 030/05	2005-03-04	310	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 29	
<p>Correction notice of tender number. Transportation of learners: From Remhoogte, Groot Zoo Turn Off, Voorschiet, Hanskraal, Gevonden, Uitkoms, Witklip and Arbeidadel to Proteem Primary School. <i>Learners: 26 single. Distance: 22,6 km.</i> <i>District: Bredasdorp.</i> <i>Municipal Area: Cape Agulhas.</i> <i>Period: 2nd school quarter 2005 until the 1st school quarter 2010</i></p>	Western Cape, Education Department	WCE 505/05	2005-03-04	311	415
<p>Transportation of pupils of Members of Parliament and Sessional Officials for Acacia, Pelican and Laboria Park: Parliamentary Village (Category B). Note: Documents will be sold at a non-refundable deposit of R100 per set. <i>Enquiries: Mr R. Sidumo, Tel. (021) 591-6711</i></p>	Cape Town	SC 08/04	2005-04-06	3	3
<p>Transportation of learners: From Koekenaap, Uitkyk Bus Stop, One Stop, Up to date, Kamkous, Liebendal, Cordonia, Retshof, Welgemeen and Lochnersdal to Vredendal Secondary School and Vredendal North Primary School. <i>Learners: 174 single. Distance: 34,6 km.</i> <i>District: Vredendal.</i> <i>Municipal Area: Matzikama.</i> <i>Period: Beginning 3rd school quarter 2005 until the 2nd school quarter 2010</i></p>	Western Cape, Education Department (WCED)	WCE 004/1/05	2005-04-08	309	415
<p>Transportation of learners: From Strawberry King, Courtraai Motors, Cecelia Street/Bergriver Boulevard, Jan Philips Mountain Road and Police College/Northern Paarl Post Office to Nieuwedrift Primary School. <i>Learners: 184 single. Distance: 12,7 km.</i> <i>District: Paarl.</i> <i>Municipal Area: Drakenstein.</i> <i>Period: Beginning 3rd school quarter 2005 until the 4th school quarter 2005</i></p>	Western Cape, Education Department (WCED)	WCE 110/05	2005-04-08	309	415
<p>Transportation of learners: From Algeria Residential Area and Rondegat to Clanwilliam Secondary School and Sederberg Primary School. <i>Learners: 68 single. Distance: 41,6 km.</i> <i>District: Clanwilliam.</i> <i>Municipal Area: Cederberg.</i> <i>Period: Beginning 3rd school quarter 2005 until the 2nd school quarter 2010</i></p>	Western Cape, Education Department (WCED)	WCE 172/1/05	2005-04-08	309	415
<p>Transportation of learners: From Rooihoogte, Vrugbaar, De Pont, Wolfkloof, Tevere to Brandenburg Primary School and from Halfmanshof and Paarde Kraal to Roodezand Secondary School. <i>Learners: 131 single. Distance: 28,3 km.</i> <i>District: Saron.</i> <i>Municipal Area: Drakenstein.</i> <i>Period: Beginning 3rd school quarter 2005 until the 2nd school quarter 2010</i></p>	Western Cape, Education Department (WCED)	WCE 178/1/05	2005-04-08	309	415

DISPOSALS: VEHICLES

<p>Sale of construction equipment at Nandoni Dam. Note: The items may be inspected during normal working hours by arrangement with Mr Boesie Burger, Tel. (015) 962-1761 or 082 804 3029. Inspection may be made during 14 March to 31 March 2005.</p> <table border="1"> <thead> <tr> <th>Item No.</th> <th>Quantity</th> <th>Description (BP Nos. 30-04-05)</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>1</td> <td>Hyster H 025/0090</td> </tr> <tr> <td>2.</td> <td>1</td> <td>Hyster H 048/0010</td> </tr> <tr> <td>3.</td> <td>1</td> <td>Hyster H 048/0029</td> </tr> <tr> <td>4.</td> <td>1</td> <td>Hyster H 042/0026</td> </tr> <tr> <td>5.</td> <td>1</td> <td>Toyota Stallion 1016/0016</td> </tr> <tr> <td>6.</td> <td>1</td> <td>Toyota Corolla 130 1052/0020</td> </tr> </tbody> </table> <p><i>For technical information: Mr C. Deysel, Tel. (012) 336-8463</i></p>	Item No.	Quantity	Description (BP Nos. 30-04-05)	1.	1	Hyster H 025/0090	2.	1	Hyster H 048/0010	3.	1	Hyster H 048/0029	4.	1	Hyster H 042/0026	5.	1	Toyota Stallion 1016/0016	6.	1	Toyota Corolla 130 1052/0020	Nandoni Dam	W 8710	2005-04-07	95	95
Item No.	Quantity	Description (BP Nos. 30-04-05)																								
1.	1	Hyster H 025/0090																								
2.	1	Hyster H 048/0010																								
3.	1	Hyster H 048/0029																								
4.	1	Hyster H 042/0026																								
5.	1	Toyota Stallion 1016/0016																								
6.	1	Toyota Corolla 130 1052/0020																								

SPECIAL ADVERTISEMENTS

NATIONAL DEPARTMENT OF PUBLIC WORKS**IMPORTANT NOTICE TO TENDERERS**

Tenderers submitting tenders to the National Department of Public Works in the following service categories:

- Building
- Civil
- Electrical
- Mechanical

and certain types of work falling in the General and Maintenance of Electrical and Mechanical Equipment and Plumbing will, with effect from 16 May 2005, be subject to the provisions of the Construction Industry Development Regulations as published in *Government Gazette* No. 26427 of 9 June 2004.

In terms of these regulations, tenderers who are not registered with the Construction Industry Development Board (CIDB) in an appropriate contractor grading designation within 10 days of the closing of tenders will not be considered for the awarded of contracts. All tenderers seeking to perform services in categories of works affected by these regulations are advised to register with the CIDB. Application forms can be collected from the Department's collection points for tender documents or be obtained from the CIDB.

Important notice to tenderers: Registering with Construction Industry Development Board (CIDB).

National Department of Public Works, Private Bag X65, Pretoria, 0001. Tel. (012) 337-2000, Central Government Offices, corner of Vermeulen and Bosman Streets, Pretoria.

Enquiries: Mr JM Nkambule/Mrs EP Odendaal, Tel. (012) 337-2167/2179. Fax (012) 326-3585.

NATIONAL LIBRARY OF SOUTH AFRICA**TENDER No. NLSA 02/03/2005****TENDER INVITATION**

The National Library of South Africa (NLSA) invites tenders from reputable suppliers for the following services/goods:

- Supplying of paper to the National Library for a period of one year.

Terms and conditions:

The NLSA's terms and conditions of tender will apply, which will be stated in full in the tender documents to be collected at the NLSA's offices at 17th Floor, Old Mutual Centre, 167 Andries Street, Pretoria or at the National Library in 5 Queen Victoria Street, Cape Town.

Tenders can only be submitted to the following address: NLSA's offices at 17th Floor, Old Mutual Centre, 167 Andries Street, Pretoria.

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

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

A non refundable tender fee of R200,00 per tender is payable.

The closing date for the tender is Wednesday, 30 March 2005 at 11:00.

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

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

The NLSA reserves the right not to accept any tender.

GAUTENG DEPARTMENT OF HOUSING**EXTENSION OF CLOSING DATE OF TENDER Nos. HLA 4/2/4-2004/24, -25 AND -26****CONSTRUCTION OF WATER AND SEWER RETICULATION FOR NELLMAPIUS EXT. 6, 7 AND 8, TSHWANE**

The following tender numbers for the construction of water and sewer in Nellmapius Ext. 6, 7 and 8, that were supposed to close on the 4th of March 2005 has been extended to the 18th March 2005:

- HLA 4/2/4-2004/24
- HLA 4/2/4-2004/25
- HLA 4/2/4-2004/26

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 Floor Foyer at the Department of Housing, 37 Sauer Street, Bank of Lisbon, Marshalltown, 2107, on or before the 18th March 2005 at which date and hour the tender will be opened in public. Faxed, electronic or late submissions will not be accepted. For more information contact Ms Barbara Lentsoane at Tel. (011) 355-4750.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO BID: RFT 392

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER: FOR THE PROVISIONING OF INFORMATION SYSTEM SECURITY SERVICES AND PRODUCTS

Hard copies of the tender document will be available on 11 March 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 8 April 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.

Regional briefing sessions will be held in all the provinces of the country.

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

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

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2004/53

APPOINTMENT OF A CONTRACTOR FOR PART 1 AND PART 2 OF A CCTV SURVEILLANCE SYSTEM FOR GREATER ALEXANDRA

The Gauteng Department of Housing is seeking to appoint a service provider for the establishment of a CCTV Surveillance System.

The successful service provider(s) will be responsible for all management and maintenance of the CCTV Surveillance System.

The works are described in the tender documents, which can be collected from the address below from the 14th of March 2005 between 09h00 and 15h00.

A compulsory briefing session will take place at 14th Floor, Boardroom, Department of Housing, 37 Sauer Street, Bank of Lisbon Building on the 17th of March 2005 at 11h00. No tender documents will be available at this briefing meeting. There will be a non-refundable cash deposit of R100,00 will be required on collection of the tender document.

After assessment of the returned tenders, interviews of selected tenderers may be deemed necessary.

The completed tender documents in sealed envelopes marked with the tender reference number are to be returned to the Department of Housing at the address below on, or before the 8th of April 2005 at 11h00, at which time the tenders will be opened in public. The tenders must be placed in the tender box on the Ground Floor of: The Department of Housing, 37 Sauer Street, Bank of Lisbon Building, cnr. Market & Sauer Streets, Johannesburg. Contact person: Mr Zwiitwa Vele, Tel. (011) 355-4089.

Faxed, electronic or late submissions will not be accepted.

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

Preference will be given to the building contractors who are based in Greater Alexandra. Tenders will be evaluated in accordance with the Departments Procurement objectives which include—Black Ownership, Management and Operation Local Partners (including material sourcing), SMME, Women Participation and Participation of people with disabilities. Joint ventures to achieve these objectives are encouraged.

Female service providers are encouraged to tender for this project.

GAUTENG DEPARTMENT OF HOUSING**TENDER No. HLA 4/2/4-2004/54****CONSTRUCTION OF ROADS AND STORMWATER, SEWER AND WATER RETICULATION FOR
THE MULTI CODE SPORTS FACILITY AT KWA BHEKILANGA HIGH: ALEXANDRA**

Tenders are invited for the above project to be carried out at Kwa Bhakilanga High School in Alexandra.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, between 09h00 to 14h00 from 14 March 2005.

A non-refundable tender deposit of R100,00 (one hundred rand) per set of tender documents, payable by cash only to Gauteng Department of Housing, is required on collection of the tender documents.

A compulsory briefing session will be held on 17 March 2005 at 11h00 at the site. Prospective tenderers should meet the Engineer at the Hammanskraal Community Centre.

Tenderers who do not complete the attendance register during this time will not be allowed to participate in the tender process.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11h00 on 8 April 2005 at which hour and date the tender will be opened in public.

Faxed, electronic or late submissions will not be accepted.

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

For tender document collection contact Ms Nosipho Masondo at Tel. (011) 355-4089.

Female service providers are encouraged to participate.

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

Tender are hereby invited:

CLOSING DATE: 24 MARCH 2005**TENDER No. GC 1042/02/2004**

Institution: Pretoria West Hospital.

Service: Continuous servicing, maintenance and repairs of the elevators.

Compulsory site visit: 16 March 2005 at 10:00 at Pretoria West Hospital Main Gate.

Specification enquiries: Mr F.H. Stone, Tel. (012) 338-3317.

Point system: 80:20.

TENDER No. GC 1043/02/2005

Institution: Pretoria Academic Hospital.

Service: Continuous servicing, maintenance and repairs of the elevators.

Compulsory site visit: 15 March 2005 at 11:00 at Pretoria Academic Hospital.

Specification enquiries: Mr F.H. Stone, Tel. (012) 338-3317.

Point system: 80:20.

TENDER No. GC 1044/02/2005

Institution: Dr George Mukhari Hospital.

Service: Continuous servicing, maintenance and repairs of the elevators.

Compulsory site visit: 17 March 2005 at 12:00 at Dr George Mukhari Main Gate.

Specification enquiries: Mr F.H. Stone, Tel. (012) 338-3317.

Point system: 90:10.

TENDER No. GC 1045/02/2005

Institution: Weskoppies Hospital.

Service: Continuous servicing, maintenance and repairs of the elevators.

Compulsory site visit: 16 March 2005 at 12:00 at Weskoppies Hospital Main Gate.

Specification enquiries: Mr F.H. Stone, Tel. (012) 338-3317.

Point system: 80:20.

TENDER No. GC 1046/02/2005

Institution: Kalafong Hospital.

Service: Continuous servicing, maintenance and repairs of the elevators.

Compulsory site visit: 16 March 2005 at 14:00 at Kalafong Hospital Main Gate.

Specification enquiries: Mr F.H. Stone, Tel. (012) 338-3317.

Point system: 90:10.

TENDER No. GC 1047/02/2005

Institution: Old Poyntons Building.

Service: Continuous servicing, maintenance and repairs of the elevators.

Compulsory site visit: 17 March 2005 at 10:00 at Old Poyntons Building Main Gate.

Specification enquiries: Mr F.H. Stone, Tel. (012) 338-3317.

Point system: 90:10.

TENDER No. GC 1048/02/2005

Institution: Nicolhouse Building.

Service: Continuous servicing, maintenance and repairs of the elevators.

Compulsory site visit: 15 March 2005 at 10:00 at Nicolhouse Building Main Gate.

Specification enquiries: Mr F.H. Stone, Tel. (012) 338-3317.

Point system: 80:20.

TENDER No. GC 1049/02/2005

Institution: S.G. Lourens and Nicolhouse.

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

Compulsory site visit: 18 March 2005 at 10:00 at Kalafong Hospital Main Gate.

Specification enquiries: Mr F.H. Stone, Tel. (012) 338-3317.

Point system: 80:10:10.

Special Condition:

Is 40% BEE Sub-contracting or joint venture with a PDI partner a condition of this tender?

TENDER No. GC 1050/02/2005

Institution: Kalafong Hospital.

Service: Continuous maintenance and repairs of the electrical reticulation.

Compulsory site visit: 18 February 2005 at 14:00 at Kalafong Hospital Main Gate.

Specification enquiries: Mr F.H. Stone, Tel. (012) 338-3317.

Point system: 80:10:10.

Special Condition:

Is 40% BEE Sub-contracting or joint venture with a PDI partner a condition of this tender?

Closing date: 24 March 2004.

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

Tender documents are obtainable from the tender office on the 4th March 2005 at 7th Floor, Batho-Pele Building, Johannesburg.

Tender documents can be deposited in the tender box at the Foyer of 91 Commissioner Street, Batho-Pele Building, 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 on advert: Ms R. Modoutse, Tel. (012) 355-9437, Ms S. Senye, Tel. (011) 355-9596.

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.	SUCCESSFUL TENDERER	ITEM No.	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS	DISTANCE
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SUPPLIES**DEPARTMENT OF DEFENCE**

AF/062/04	Ncema Supplies	1 & 2 3	R 31,99 ea R 27,99 ea	80 80	14	4	0	—
DAK 6/2/1/B	Blue Ribbon Bakery	bread	R 249 060,80	80	0	0	0	0
DAK 6/2/4/M	Sekete Sister Management	chicken	R 88 523,35	80	0	0	0	2
DAK 6/2/4/M	Model Meats	beef	R 321 477,50	80	8	0.6	0	0
DAK 6/2/4/M	Vereeniging Meat Packets	mutton	R 121 048,62	76.307	5	0	0	2
DAK 6/2/3/V	Die Bek se Padstal	fruit & veg	R1 079 088,46	90	0,50	0.10	0	3
DAK 5/3/M/04	Model Meats	beef	R 521 477,06	90	4	0.2	0	0
DAK 5/3/M/04	Vereeniging Meat Packets	processed meat & mutton	R 546 578,56	90	2,5	0	0	0
DAK 5/3/M/04	Wholesale Seafood	pork	R 50 960,00	90	5	0	0	0
DAK 5/3/M/04	Hoxies Foods	chicken	R 144 495,00	90	4	0	0	0
DAK 3/5/V/03	Tukuse Services	fruit & veg	R1 452 500,18	90	5	0	0	0
DAK 6/2/1/M	Phokanoka Business Enterprises	beef	R 517 941,02	90	0	0	0	3
M/034/04	Sonitas Ad Vitam CC	1 2 3 4 5 7 8 9 10 11 12 14 15 16 17 18 19 20 23 24 25 26 27 28 30 31 32 33 34 35 36 37 38 42 43 44 46 47	R 3 269,57 ea R 4 305,60 R 4 328,14 R 5 482,91 R 908,21 R 1 311,86 R 4 635,25 R 5 099,45 R 3 834,68 R 3 626,12 R 3 471,39 R 4 060,42 R 1 533,87 R 1 661,69 R 4 204,69 R 2 902,25 R 4 648,70 R 2 078,80 R 2 119,16 R 3 531,94 R 888,03 R 2 563,18 R 4 662,16 R 1 728,97 R 2 199,38 R 3 094,65 R 9 651,38 R 6 572,25 R 2 805,37 R 3 336,84 R 2 975,63 R 1 143,56 R 3 659,76 R 970,31 R 2 724,64 R 460,00 R 2 401,72 R 3 666,49	74.6772 76.9825 88.7745 72.0802 80 80 74.6779 79.4696 72.0963 71.8644 71.9281 74.6775 74.6778 77.677 74.6776 80 80 80 74.6777 74.1608 74.6771 68.5852 64.012 80 74.1609 74.6774 74.1607 74.1607 74.6776 72.0713 6.8052 80 79.5126 68.6048 68.5714 74.1971	14	4	0	—

TENDER No.	SUCCESSFUL TENDERER	ITEM No.	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS	DISTANCE
M/034/04	Advtech t/a Mast Publications	13 21 45	R 2 842,92 R 147,50 R 2 623,35	80 80 80	0	0	0	3

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SERVICES**DEPARTMENT OF TRANSPORT**

DOT/26/2004/LTM	Feasibility study of rural transport and economic development interventions in support of the extension of gravel road D 1566 in Qudeni, Nquthu, KwaZulu-Natal	Kwezi V3 Namela Join Venture	R385 434,00
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TENDER No.	SUCCESSFUL TENDERER	ITEM No.	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
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SUPPLIES**DEPARTMENT OF HEALTH**

DOH 3/2004	Gordon Maintenance	1.	R11 790,00/per month (fixed)	80	10	2.5	0
DOH 3/2004	Spring Forest Trading 46 CC	1.	R 5 995,00/per month (fixed)	80	7.5	0	0

TENDER No.	SUCCESSFUL TENDERER	TENDER PRICE	BASIS OF DELIVERY	BRAND NAME	TOTAL NO. OF POINTS SCORED IN TERMS OF PPR
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SUPPLIES**DEPARTMENT OF WATER AFFAIRS AND FORESTRY**

W 8655	Anatech Instruments (Pty) Ltd	R 678 984,00 (VAT included)	Delivered	Lachat	91
W 8656	Anatech Instruments (Pty) Ltd	R 273 679,00 (VAT included)	Delivered	Radiometer Analytical	83
W 8676	SA Rock Drills CC	R 638 300,00 (VAT included)	Deliver to site	N/A	87,2
W 8579	Idube Electrical (Pty) Ltd	R4 696 533,76 (VAT included)	Deliver to site	Hawker Siddeley	92,5

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
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SUPPLIES**DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM**

MLRF 029	Purchase of one forklift truck	MHA Building Suppliers
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D. TENDER INVITATIONS CANCELLED

Irrigation system for Umtata S444/04 WCE 004/05	WCE 172/05 WCE 178/05 G/260/04 (boardroom furniture)	for SA Army Gym M/034/04, Items 6, 22, 29 and 40 DOC/01/2004/TBU
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Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

- 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. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 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. Mjijima **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), 21–23 Market Square, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at Old Magistrate's Court Building, 21–23 Market Square, Kimberley, 8300.
Enquiries: Mrs G. Aysen/Mr S. Tsama **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5221, Fax (053) 832-7381/838-5231 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr P. Blouw/Mr H. Potgieter **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays
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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
Enquiries: L. Mpakatho **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 532-4700 Mondays to Fridays

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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
- Enquiries:** J. C. Mashinini/Ms Z.A. Ndlangana
Tel. (012) 317-8062/8053, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 29** Department of Transport, 159 Forum Building, cnr Struben and Bosman Streets, Pretoria, 0001, 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:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** V. Malebye/Ms M. Hendricks/Mrs L. Mokoena/
Tel. (012) 336-8988/7696/7378/7695,
Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
- Enquiries:** Mr C. Aries/Ms B. P. Ntuli/H. A. Truter
Tel. (012) 305-8151, 307-2834/2146
Fax. (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000
- Enquiries:** L. Norkee/N. Gibbs/B. Qoza/R. Carelse
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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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G. Craul/Mr E. Roman
Tel. (021) 404-3520/2345,
Fax (021) 404-3122
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 309** Western Cape Education Department, EMDC: Westcoast/Winelands, 6 Hospital Street, Paarl, 7646, or Private Bag X3026, Paarl, 7620.
- Enquiries:** Mrs M. E. Adonis/Mr P. Van Aardt
Tel. (021) 860-1200, Fax (021) 860-1231
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 310** Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, Courtney Street, George, 6530, or Private Bag X6510, George, 6530.
- Enquiries:** Mr B. Buys/J. Hoogbaard
Tel. (044) 873-8300, Fax (044) 873-3428
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 311** Western Cape Education Department, Director: EMDC, Breëriver/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
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 355-2222/689-6416/8337/8446,
Fax (011) 355-2300/2111/2222
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- 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 Motlathledi
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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- 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
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** N. Gibbs
Tel. (021) 483-4614
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 363** The Provincial Commissioner, Department of Correctional Services, Regional Office: Western Cape Province, Montaque Drive, Monte Vista; or Private Bag X1, Edgemead, 7404; or deposited in the tender box at the reception area of the Provincial Commissioner Office, Department of Correctional Services, Western Cape Province, Montaque Street, Monte Vista.
- Enquiries:** Mr G.J. Stroebel/Mrs N. Ngcaba/Mr A. Boshoff
Tel. (021) 550-6089/24/28, Fax (021) 559-4298
- 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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- 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:** Mr D. Scholtz/Ms Y. Hickley
Tel. (021) 467-2799/2785, Fax (021) 467-2966
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5146/5153, 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Capt (f) Coetzer/Mrs van Rooyen
Tel. (012) 841-7046/7593, Fax (012) 841-7574
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerslag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Messrs. L.K. Aspelling/L. Mrasi,
Tel. (021) 402-3068/3213, Fax (021) 402-3228
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 566** The Petroleum Oil and Gas Corporation of South Africa (Pty) Ltd, Portswood Square, Dock Road V & A Waterfront, Waterfront, Cape Town, 8001, Private Bag X1, Waterfront, 8002; tender can be collected at PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town.
- Enquiries:** See tender description.
Tel: (044) 417-3000, Fax (044) 417-3144
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance (Church Street), reception area.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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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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- 615** Department of Public Works, J1445 Ubulawu Road, PO-KwaMashu, 4360.
- Enquiries:** Mfanafuthi Francis Mhlongo
Tel. (031) 504-1081, Cell: 083 560 7936
Fax. (031) 304-7815
- Office hours:** —

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- 616** SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa; or PO Box 26100, Monument Park, 0105; or deposited in the tender box situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.
Enquiries: Tender Office Manager
 Tel. (012) 482-2315/2538/2462
 Fax. (012) 482-2213/2538, e-mail: tenders@sita.co.za
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- 617** Provincial Administration Western Cape, The Chief Director, Department of Transport and Public Works, Room 705, 9 Dorp Street, Cape Town, 8000; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: M. Mavuso **Office hours:** 07:30–16:00
 Tel. (021) 483-5566, Fax (021) 483-2106 Mondays to Fridays
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- 638** National Department of Public Works, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or Private Bag X9469, Polokwane, 0700; or main entrance, Tender Office, Room 116.
Enquiries: Mr Godfrey Phalane **Office hours:** 08:00–12:15 and 13:00–15:00
 Tel. (015) 297-4980, Fax (015) 297-5003 Mondays to Fridays
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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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- 684** SA Police Service, Head: National Logistics SAPS, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Logistics, The Section Head, Procurement, Private Bag X254, Pretoria, 0001; or deposited in the tender box at the main entrance at 117 Cresswell Road, Silverton.
NB: All prospective tenderers must request all tenders by fax to be posted only.
Enquiries: See tender description **Office hours:** 08:00–13:00 and 13:30–15:30
 Mondays to Fridays
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- 712** Head of Department: Gauteng Department of Education (Head Office), Room 215, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg.
Enquiries: Neels Opperman/Wynand Bezuidenhout **Office hours:** 08:00–12:00 and 12:45–14:30
 Tel. (011) 355-0128/0143, Fax (011) 355-0148 Mondays to Fridays
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- 797** Department of Communications, Room 342/403, Block E, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at the passage adjacent to Room 410/415, Block E, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
Enquiries: Taboko Manala/T. Musi **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (012) 427-8526/8297, Fax (012) 427-8123/8257 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**

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

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

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

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