

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 479 Pretoria, 13 May 2005 **No. 2384**

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>



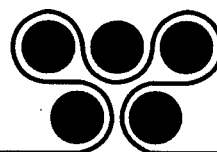
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u>	
▶ SUPPLIES: ACCOMMODATION, LEASING OF	11
▶ SUPPLIES: CLOTHING/TEXTILES	11
▶ SUPPLIES: ELECTRICAL EQUIPMENT	12
▶ SUPPLIES: GENERAL	13
▶ SUPPLIES: STATIONERY/PRINTING	13
▶ SUPPLIES: VEHICLE (ALL TYPES)	13
▶ SERVICES: BUILDING	14
▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	15
▶ SERVICES: GENERAL	16
▶ SERVICES: PROFESSIONAL	17
▶ SERVICES: TRANSPORT	18
SPECIAL ADVERTISEMENTS	19
B. RESULTS OF TENDER INVITATIONS	
▶ SUPPLIES	26
▶ SERVICES	28
C. TENDER INVITATIONS FINALISED	29
F. ANNEXURES	
Annexure 1: Address list	31
Annexure 2: Important announcement to all departments concerned	39
Annexure 3: Subscription	40



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, 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.**

FORM No. 2

ADDRESS LIST

TENDERS OBTAINABLE FROM:	
Name of Department:	.....
Street Address:	..... ..... .....
Postal Address:	..... ..... .....
Enquiries:	.....
	Tel. No. Fax No.
Office hours:	.....(Mondays to Fridays)

POST OR DELIVER TENDERS TO:	
Name of Department:	.....
Street Address:	..... ..... .....
Postal Address:	..... ..... .....
Tender Box Address (main entrance, reception area or room no. of the building):	..... .....
Enquiries:	.....
	Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF TENDER DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

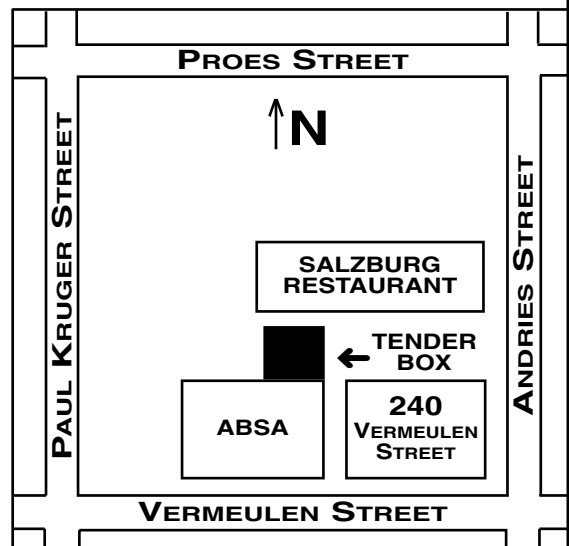
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

CLOSING ADDRESS OF TENDERS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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



THE GOVERNMENT PRINTING WORKS

PUBLICATIONS DIVISION

NB: The Publications Division of the Government Printing Works will be relocating to its new premises within the:

**MASADA BUILDING at 196 PROES STREET, PRETORIA
(i.e. CORNER OF PAUL KRUGER AND PROES STREETS)
with effect from 3 May 2005.**

For enquiries and information:

**Mr M Z Montjane
Tel: (012) 334-4653
Cell: 083 640 6121**

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 31	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Letting of office accommodation and parking bays for usage by the South African Police Services: The building should be situated at Vryburg Area, comprising 731,25 m² and 6 under-cover parking bays.</p> <p>The premises must be constructed in accordance with the Government standard specification, the copy of which will be made available with tender documents. The Certificate of Electrical Wiring complying with the Fire Regulations and Municipal By-laws and the Certificate of Compliance with the Occupational Health and Safety Acts. (OHASA) must also be submitted by the tenderers.</p> <p>The successful tenderer will be expected to submit the portfolio of the building (Preferably photographic) for record purposes to the Department of Public Works. The renovations of the building to conform with the standards and norms must be borne by the Tenderer.</p> <p>Note: Documents will be sold at non-refundable deposit of R50,00 cash per set.</p> <p><i>Tender enquiries:</i> Badisa Motlathedi/Wilson Phaswane. <i>Technical enquiries:</i> Mr H. H. Molapo, Tel. (018) 384-9335</p>	National Department of Public Works, Mmabatho	MMB 05/005	2005-06-01	324	324
<p>Supply and letting of office accommodation for SAPS, Olifantsfontein, comprising of 1 717,34 m² and 30 parking bays.</p> <p>Note: 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.</p> <p><i>Technical information:</i> Mr D. Simamane, Tel. (011) 713-6166</p>	Department of Public Works, Johannesburg	J5/010	2005-06-14	6	6
<p>Alternative accommodation. Category A. Guideline lettable area: 965,00 m².</p> <p><i>Lease period:</i> 5 years.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00. (Category A)</p> <p><i>Enquiries:</i> Mr Shadrack Nzuzi/Mr Thabiso Montse & Ms Celelwa Mjijima. Tel. (051) 400-8743/8754/8745</p>	Kroonstad Home Affairs	BL05/019	2005-06-14	5	5
<p>Amendment (extension) of closing date:</p> <p>Alternative Accommodation. Category A. Guideline lettable area: 2 686,75 m². Parking bays: 7.</p> <p><i>Lease period:</i> 5 years.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00. (Category A)</p> <p><i>Enquiries:</i> Mr Shadrack Nzuzi/Mr Thabiso Montse & Ms Celelwa Mjijima. Tel. (051) 400-8743/8754/8745</p>	Welkom Department of Home Affairs	BL05/018	2005-06-14	5	5

SUPPLIES: CLOTHING/TEXTILES

<p>Supply and delivery of uniform golf shirts.</p> <p><i>Contact person:</i> J. W. C. du Preez, Tel. (012) 307-2240, Fax (012) 323-5621</p>	Department of Correctional Services: Witbank Management Area	DCS 55/2005	2005-06-13	184	184
<p>Supply and delivery of uniform jerseys.</p> <p><i>Contact person:</i> J. W. C. du Preez, Tel. (012) 307-2240, Fax (012) 323-5621</p>	Department of Correctional Services: Witbank Management Area	DCS 56/2005	2005-06-13	184	184
<p>Supply and delivery of uniform windbrakers.</p> <p><i>Contact person:</i> J. W. C. du Preez, Tel. (012) 307-2240, Fax (012) 323-5621</p>	Department of Correctional Services: Witbank Management Area	DCS 57/2005	2005-06-13	184	184

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Supply and delivery of uniform rain wear. <i>Contact person:</i> J. W. C. du Preez, Tel. (012) 307-2240, Fax (012) 323-5621	Department of Correctional Services: Witbank Management Area	DCS 61/2005	2005-06-13	184	184
Supply and delivery of uniform socks. <i>Contact person:</i> J. W. C. du Preez, Tel. (012) 307-2240, Fax (012) 323-5621	Department of Correctional Services: Witbank Management Area	DCS 64/2005	2005-06-13	184	184
Supply and delivery of belly chains, hand cuffs, key hand cuffs and leg irons. <i>Contact person:</i> B. P. Ntuli, Tel. (012) 307-2834, Fax (012) 323-5621	Department of Correctional Services (Witbank)	HK 6/2005	2005-06-13	184	184
Supply and delivery of threads. <i>Contact person:</i> B. P. Ntuli, Tel. (012) 307-2834, Fax (012) 323-5621	Department of Correctional Services (Various Management Areas)	HK 7/2005	2005-06-13	184	184
Supply and delivery of cartons. <i>Contact person:</i> B. P. Ntuli, Tel. (012) 307-2834, Fax (012) 323-5621	Department of Correctional Services (Witbank)	HK 8/2005	2005-06-13	184	184
Supply and delivery of gumboots. <i>Contact person:</i> B. P. Ntuli, Tel. (012) 307-2834, Fax (012) 323-5621	Department of Correctional Services (Witbank)	HK 9/2005	2005-06-13	184	184
Supply and delivery of socks. <i>Contact person:</i> B. P. Ntuli, Tel. (012) 307-2834, Fax (012) 323-5621	Department of Correctional Services (Witbank)	HK 10/2005	2005-06-13	184	184
Supply and delivery of metal detectors. <i>Contact person:</i> B. P. Ntuli, Tel. (012) 307-2834, Fax (012) 323-5621	Department of Correctional Services (Witbank)	HK 11/2005	2005-06-13	184	184
Supply and delivery of jackets and trousers. <i>Contact person:</i> B. P. Ntuli, Tel. (012) 307-2834, Fax (012) 323-5621	Department of Correctional Services (Witbank)	HK 12/2005	2005-06-13	184	184
Supply and delivery of tracksuits. <i>Contact person:</i> B. P. Ntuli, Tel. (012) 307-2834, Fax (012) 323-5621	Department of Correctional Services (Various Management Areas)	HK 13/2005	2005-06-13	184	184

SUPPLIES: ELECTRICAL EQUIPMENT

Supply of fluke 8508A full 8.5 digits reference multimeter with front/rear binding posts and ratio measurement package, PRT thermometer and lead kit similar or equal. Bid documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	5 ASU, Air Force Base, Waterkloof, Pretoria	CPSC B/AF/004/05	2005-06-06	371	371
The supply and delivery of the following brown paper bags: (a) 120 000 size 1—80 mm x 60 mm x 187 mm (b) 120 000 size 2—110 mm x 60 mm x 195 mm (c) 120 000 size 3—195 mm x 128 mm x 74 mm (d) 220 000 size 4—128 mm x 74 mm x 225 mm (e) 225 000 size 5—287 mm x 155 mm x 90 mm (f) 225 000 size 6—155 mm x 90 mm x 287 mm (g) 125 000 size 7—335 mm x 180 mm x 102 mm (h) 125 000 size 8—385 mm x 196 mm x 115 mm	Mobilization Depot, Patriotweg, Dequaria, Pretoria	SAMHS/MED/B/006/05	2005-06-20	530	530

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Lubricating oil for marine outboard two stroke engine, Grade SAE 40. (Quantity—5 000 litres) <i>Enquiries:</i> Maj. C. Bence, Tel. (021) 787-5086, Fax (021) 787-5134	Goodwood	SPSC/B/060/2005	2005-06-13	360	360
Outboard motor, 150 HP, MFR: Yamaha. Ref. No. 150-FETOL-S. (Quantity—7 each) <i>Enquiries:</i> Maj. C. Bence, Tel. (021) 787-5086, Fax (021) 787-5134	Goodwood	SPSC/B/061/2005	2005-06-13	360	360
Outboard motor, 70 HP, MFR: Yamaha. Ref. No. 70-BETOL. (Quantity—4 each) <i>Enquiries:</i> Maj. C. Bence, Tel. (021) 787-5086, Fax (021) 787-5134	Goodwood	SPSC/B/062/2005	2005-06-13	360	360
Crockery, semi-vitreous, glazed, blanco (plain white), Class 1, soup plate, 22 cm (nom). (Quantity—7 308 each) <i>Enquiries:</i> Maj. C. Bence, Tel. (021) 787-5086, Fax (021) 787-5134	Goodwood	SPSC/B/063/2005	2005-06-13	360	360
Crockery, semi-vitreous, glazed, blanco (plain white), Class 1, dinner plate, 25 cm (nom). (Quantity—9 984 each) <i>Enquiries:</i> Maj. C. Bence, Tel. (021) 787-5086, Fax (021) 787-5134	Goodwood	SPSC/B/064/2005	2005-06-13	360	360
Crockery, semi-vitreous, glazed, blanco (plain white), Class 1, stacking cup tea/coffee, 0,23 litre. (Quantity—7 488 each) and saucer, 155 cm diameter. (Quantity—7 488 each) <i>Enquiries:</i> Maj. C. Bence, Tel. (021) 787-5086, Fax (021) 787-5134	Goodwood	SPSC/B/065/2005	2005-06-13	360	360
Kalesto radar sensor, C/W data logger, PCU 12 charging regulator, 12 V lead acid battery, lightning protection modules, plastic housing 40 x 60 x 20 cm, 30 metre electrical cable for sensor). (Quantity—3 each) <i>Enquiries:</i> Maj. C. Bence, Tel. (021) 787-5086, Fax (021) 787-5134	Goodwood	SPSC/B/066/2005	2005-06-13	360	360

SUPPLIES: GENERAL

Tender for the branding of the mobile service delivery units. A briefing session will be held on 23 May 2005 at 10:00, Room 101, at the Department of Labour, Laboria House, 215 Schoeman Street, Pretoria	Department of Labour, Pretoria	LAB 02/2005	2005-05-27	292	292
Supply and delivery of plumbing products for a period of 9 months. <i>Technical information:</i> Ms Thelsie Mnkwa, Tel. (043) 604-5502	Eastern Cape	W 8720	2005-06-09	842	842
Supply and delivery of wooden hut doors for a period of 9 months. <i>Technical information:</i> Ms Thelsie Mnkwa, Tel. (043) 604-5502	Eastern Cape	W 8718	2005-06-09	842	842
Supply and delivery of wooden products for a period of 9 months. <i>Technical information:</i> Ms Thelsie Mnkwa, Tel. (043) 604-5502	Eastern Cape	W 8716	2005-06-09	842	842
Supply and delivery of corrugated iron sheets for a period of 9 months. <i>Technical information:</i> Ms Thelsie Mnkwa, Tel. (043) 604-5502	Eastern Cape	W 8721	2005-06-09	842	842

SUPPLIES: STATIONERY/PRINTING

Supply of stationery to SARS Offices, Nationwide. Documents are also available at the SARS website:www.sars.gov.za	SARS: Nationwide	RFT 07/2005	2005-06-10	19	19
--	------------------	-------------	------------	----	----

SUPPLIES: VEHICLE (ALL TYPES)

Purchasing of one new rubber tracked vehicle to use in Antarctica	Department of Environmental Affairs and Tourism	E 1002	2005-06-03	68	68
---	---	--------	------------	----	----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	

SERVICES: BUILDING

<p>Change of closing and site inspection dates: Repair and renovation of state house, including installation of geyser. Category A. <i>Compulsory site inspection:</i> 2005-05-25 at 11h00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R50,00 is payable for tender. These documents will be sold at non-refundable deposit. NB: Only cash or bank-guarantee cheque is acceptable. NB: Cashier's office will be open till 15h00. Those who attend site inspection of 2005-04-22 need not to attend again. <i>Enquiries:</i> Mr Badisa Motlathledi and Mr Wilson Phaswane, Tel. (018) 384-9331/5 Ext 2308, Room 106, First Floor, West Gallery Mega City, Mmabatho, 2735</p>	Madikwe Magistrate	MMB 05/001	2005-06-15	324	324
<p>Change of closing and site inspection dates: Replacement of fence and installation of air-conditioners. Category B. <i>Compulsory site inspection:</i> 2005-05-24 at 11h00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tender. These documents will be sold at non-refundable deposit. NB: Only cash or bank-guarantee cheque is acceptable. NB: Cashier's office will be open till 15h00. Those who attend site inspection of 2005-04-21 need not to attend again. <i>Enquiries:</i> Mr Badisa Motlathledi and Mr Wilson Phaswane, Tel. (018) 384-9331/5 Ext 2308, Room 106, First Floor, West Gallery Mega City, Mmabatho, 2735</p>	Bray Police Station	MMB 05/002	2005-06-15	324	324
<p>Renovation of single quarters. Category B. <i>Compulsory site inspection:</i> 2005-05-25 at 11h00. The lowest or only tender will not necessarily be accepted. No late tenders will be considered after the closing date. R100,00 is payable for tender. These documents will be sold at non-refundable deposit. NB: Only cash or bank-guarantee cheque is acceptable. NB: Cashier's office will be open till 15h00. <i>Enquiries:</i> Mr Badisa Motlathledi and Mr Wilson Phaswane, Tel. (018) 384-9331/5 Ext 2308, Room 106, First Floor, West Gallery Mega City, Mmabatho, 2735</p>	Klerksdorp Prison	MMB 05/003	2005-06-15	324	324
<p>Port Elizabeth: Eben Dönges Building: Repairs and refurbishments (Category D). Note: Documents will be sold at R200,00 per set (non-refundable) payable on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, at cashiers, to collect on the 2nd Floor, Room 296. Only cash or postal orders will be accepted. Responsiveness and evaluation criteria will be strictly adhered to. Pre-tender site meeting on site on Tuesday, 17 May 2005. <i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus, Tel. (041) 408-2033/2035. <i>Technical information:</i> Mr J. Dirker, Tel. (041) 408-2019. Telegraph, telephone, telex, facsimile and late documents will not be accepted. Note: Contractors that would be claiming affirmable business enterprise (ABE) must adhere to the requirements of ABE Status</p>	Port Elizabeth	PE 4/2005	2005-06-14	9	9
<p>Internal painting and renovations: Place of safety: House Vredelus: Elsie's River. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p>	Elsie's River	S036/05	2005-06-08	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p>Pretoria: Construction of parking bays at 184 Jacob Maré Street. (Category B.)</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 19 May 2005 at 10:00.</p> <p>Prospective tenderers to meet at On Site, at 184 Jacob Maré Street, at Department of Land Affairs Building, at Reception.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Admin enquiries:</i> Ms T. van der Merwe, Tel. (012) 310-5125, or Ms E. Burger, Tel. (012) 310-5148.</p> <p><i>Project enquiries:</i> Mr C. Ndlovu, Tel. (012) 310-5945/082 661 2877</p>	Pretoria, 184 Jacob Maré Street	PT05/023	2005-05-31	63	63

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Bidders are hereby invited to submit proposals for security services: Gauteng Department of Health.</p> <p><i>Compulsory briefing session:</i> 20 May 2005, at 10h00–12h00, at GSSC, 75 Fox Street, Auditorium.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.</p> <p><i>Enquiries:</i> P. Nkosi, Tel. (011) 689-6266</p>	Gauteng Department of Health (GHD)	GT/GHD/40/2005	2005-06-10	323	323
<p>Gardening and horticultural service for the period 1 August 2005 to 31 July 2008 for Air Force Mobile Deployment Wing.</p> <p>A compulsory site inspection meeting will be held on 2 June 2005 at 09h00, at Air Force Mobile Deployment Wing, Valhalla, Pretoria, Gauteng.</p> <p><i>Contact person:</i> For further information and directions to site contact Warrant Officer Class One, M. J. van Wyk, at Tel. (012) 313-2450, during office hours only.</p> <p>No late comers will be accommodated and failure to attend will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre.</p> <p>Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre</p>	Air Force Mobile Deployment Wing, Valhalla, Pretoria	CPSC B/AF/406/04	2005-06-14	371	371
<p>Gardening and horticultural service for the period 1 August 2005 to 31 July 2008 for SA Air Force College.</p> <p>A compulsory site inspection meeting will be held on 1 June 2005 at 10h00, at SA Air Force College, Thaba Tshwane, Pretoria, Gauteng.</p> <p><i>Contact person:</i> For further information and directions to site contact Warrant Officer Class One, M. J. van Wyk, at Tel. (012) 313-2450, during office hours only.</p> <p>No late comers will be accommodated and failure to attend will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre.</p> <p>Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre</p>	SA Air Force College, Thaba Tshwane, Pretoria	CPSC B/AF/403/04	2005-06-13	371	371
<p>Gardening and horticultural service for the period 1 August 2005 to 31 July 2008 for 68 Air School.</p> <p>A compulsory site inspection meeting will be held on 31 May 2005 at 09h00, at 68 Air School, Lyttleton, Pretoria, Gauteng.</p> <p><i>Contact person:</i> For further information and directions to site contact Warrant Officer Class One, M. J. van Wyk, at Tel. (012) 313-2450 during office hours only.</p> <p>No late tenders will be accommodated and failure to attend will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre.</p> <p>Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre</p>	68 Air School, Lyttleton, Pretoria	CPSC B/AF/405/04	2005-06-15	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	

SERVICES: GENERAL

Supply and delivery of agricultural wheel tractor for various Correctional Centres	Department of Correctional Services (National)	HK 4/2005	2005-06-13	184	184
Supply and installation of switchboard: Period 1 August 2005 to 31 August 2007 <i>Enquiries:</i> Ms M. C. Swartz, Tel. (018) 381-1601/7 Ext 172, Fax (018) 381-1635/7	Rooigrond Correctional Centre	RGD 04/05 NW	2005-06-13	365	365
Invitation to register as a supplier of gas chromatographs. <i>Site meeting:</i> N/a. Notes: <ul style="list-style-type: none"> • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Jasmine Bull, Procurement Department, 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: <ul style="list-style-type: none"> ◦ PetroSA, Foyer Two, Portwood Square, Dock Road, V&A Waterfront, Cape Town. <i>Technical information:</i> Aletta Louw, Tel. (044) 601-3505	Mossel Bay	INV01	2005-05-20 12h00	566	566
Reconditioning of spare rotor for Unit 3 Air Compressor, for the Mossel Bay Plant. <i>Site meeting:</i> N/a. Notes: <ul style="list-style-type: none"> • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Jasmine Bull, Procurement Department, Tel. (021) 417-3354 or jasmine.bull@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. • Deposit slips to be faxed to (021) 417-0124. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: <ul style="list-style-type: none"> ◦ PetroSA, Foyer Two, Portwood Square, Dock Road, V&A Waterfront, Cape Town. <i>Technical information:</i> Johann Coetzee, Tel. (044) 601-2818	Mossel Bay	E1351	2005-05-26 12h00	566	566
Invitation to register as a supplier of safety clothing. <i>Site meeting:</i> N/a. Notes: <ul style="list-style-type: none"> • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Jasmine Bull, Procurement Department, 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: <ul style="list-style-type: none"> ◦ PetroSA, Foyer Two, Portwood Square, Dock Road, V&A Waterfront, Cape Town. <i>Technical information:</i> Aletta Louw, Tel. (044) 601-3505	Mossel Bay	INV02	2005-05-20 12h00	566	566

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
<p>Outsourcing information services, pre-qualification tender. <i>Site meeting: N/a.</i></p> <p>Notes:</p> <ul style="list-style-type: none"> The closing date for submissions is indicated above. No late submissions will be considered. Contact Jasmine Bull, Procurement Department, 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: <ul style="list-style-type: none"> PetroSA, Foyer Two, Portwood Square, Dock Road, V&A Waterfront, Cape Town. <p><i>Technical information:</i> Lynn Stevensen, Tel. (021) 417-3084</p>	Cape Town and Mossel Bay	E1392	2005-06-06 12h00	566	566

SERVICES: PROFESSIONAL

<p>Established and experienced laundry concerns with extensive experience in the provision of medical laundry services to hospitals are invited to submit bids to provide a comprehensive medical laundry service to Victoria Hospital, Wynberg, Cape Town, for a five year period.</p> <p>A compulsory information session and site visit will be held on 2 June 2005 at 10:00, at Victoria Hospital, Alphen Hill Road, Wynberg, Cape Town. Failure to attend may invalidate your bid.</p> <p>For admin enquiries contact Mr J. A. Lewis, Tel. (021) 483-3559.</p> <p>For specification enquiries contact Mr Q. Escreet, Tel. (021) 788-1981</p>	Department of Health: Provincial Government of the Western Cape	DOH 56/2005	2005-06-10	519	519
<p>Appointment of an agency to conduct a detailed survey of all programmes offered at FET (Further Education and Training) Colleges in 2005 and prepare a report on the Findings of the Audit to inform the allocation of resources to Colleges Recap Plans for a contract period of three months</p>	Pretoria	EDO307	2005-06-10	31	31
<p>Appointment of an agency to conduct an audit of the infrastructure of all learning sites of the 50 Public FET (Further Education and Training) Colleges and prepare a report on the findings of the Audit to inform the allocation of resources to Colleges Recap Plans for a contract period of three months</p>	Pretoria	EDO308	2005-06-10	31	31
<p>Invitation of tenders for BEE advisory support to the Minister of Minerals and Energy and 2004 Annual BEE Audit in the liquid fuels industry.</p> <p>Evaluation will be based on 90/10 principle. A compulsory briefing session will take place on 27 May 2005 at 10:00 am, at Mineralia Centre, cnr Andries and Visagie Streets. Preference will be given to BEE companies with equity of 50 + 1.</p> <p><i>Further information:</i> Zime Ndlangana, Tel. (012) 317-8053</p>	Department of Minerals and Energy	ME-543	2005-06-13	11	11
<p>Invitation to bid for the conceptualisation, design, layout, printing, editing, translation and proofreading of the Department of Environmental Affairs and Development Planning's 2004/05 Annual Report</p>	Department of Environmental Affairs and Development Planning	EADP 5/2005	2005-06-10	489	489
<p>Distribution and/or payment solutions for the RSA Retail Bonds.</p> <p>To invite vendors to provide the National Treasury with proposals on solutions that may be suited to the development and implementation of either distribution networks and/or payment methods for the RSA Retail Bond.</p> <p>Responses are invited from vendors in mainstream retail markets (e.g. food/clothing/furniture outlets) who have a national presence and can ensure that the proposed distribution and/or payment solutions are made available and accessible to the larger South African population</p>	National Treasury	NT 002/05	2005-06-10	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Appointment of a transaction advisor to provide technical expertise to the Steering Committee of the Government Employees Medical Scheme in the operationalisation. NB: A compulsory information session will be held on 19 May 2005 at 10:00 am, in Room 922, of Batho Pele House, corner of Van der Walt and Vermeulen Streets, Pretoria. <i>Enquiries:</i> Dr Eugene Watson, Tel. (012) 314-7048	Department of Public Service and Administration, Pretoria	DPSA 07/2005	2005-06-13	390	390
<i>The supply of services for performing:</i> (i) A thorough skills audit on all employees (SRSA as well as former SASC employees), (ii) a job analysis using the (Thomas International System) for every job, and (iii) compiling job profiles for all posts; (iv) placing staff appropriately according to the results obtained with the afore-mentioned exercise; (v) compilation of a work place skills plan. <i>Technical:</i> Mr T. Smit, Tel. (012) 334-3205, Fax (012) 321-6187	Pretoria	1/8/5/2 (013/05)	2005-06-03	32	32
Bidders are hereby invited to submit proposals for consultants/service providers for introducing provincial taxation and ways in which Department can optimise own revenue: Gauteng Department of Finance & Economic Affairs. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries:</i> Contact Thobeka Motolwana, Tel. (011) 689-6028. <i>Compulsory briefing session:</i> 27 May 2005, between 10h00–12h00, at GSSC, 75 Fox Street, Auditorium	Gauteng Department of Finance & Economic Affairs (DFEA)	GT/DFEA/42/2005	2005-06-10	323	323

SERVICES: TRANSPORT

Transportation of learners from Nomzamo to Sir Lowry's Pass Primary School and Secondary learners from Sir Lowry's Pass, Dennekraal, Waterkloof and Die Bos to Somerset West (Met.) and Danie Ackermann Primary School and Gordon Secondary School. <i>Learners:</i> 668 single distance: 14,575 km. <i>District:</i> Somerset West. <i>Municipal area:</i> Cape Town. <i>Period:</i> 3rd school quarter 2005 until the 4th school quarter 2005. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 8 September 2005	Western Cape Education Department	B/WCED 255/05 (Route 063)	2005-06-10	418	415
Transportation of learners from Happy Valley Busstop, Kalkfontein (Verenigde Street), Rainbow Primary School (Wes Bank), Wes Bank Secondary School, Brentwood Park, Green Park (Squatter Camp) and Silversands Busstop to Mfuleni and Mzamomtsha Primary Schools and Manzomthombo and Joe Slovo Secondary Schools, Injongo, Ummangeliso, Sobambisana, Sakumlandela, Ntwasahlobo, Chumisa Primary Schools, Matthew Goniwe Secondary School, Eluxolweni Primary School, Masiyele and Bulumko Secondary Schools, Hopolong Primary School, Thembelihle Secondary School, Chuma Primary School, Uxolo and Kwamfundo Secondary Schools, Umtha Welanga Primary School and Luhlaza Secondary School. <i>Learners:</i> 1 183 single distance: 51,1 km. <i>District:</i> Khayelitsha. <i>Municipal area:</i> Cape Town. <i>Period:</i> 3rd school quarter 2005 until the 4th school quarter 2005. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 8 September 2005	Western Cape Education Department	B/WCED 257/05 (Route 299)	2005-06-10	418	415
Transportation of learners from Oranjekloof Moravian Primary School to Cape Academy Constantia. <i>Learners:</i> 70 single distance: 13,2 km. <i>District:</i> Wynberg. <i>Municipal area:</i> Cape Town. <i>Period:</i> 3rd school quarter 2005 until the 4th school quarter 2005. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 8 September 2005	Western Cape Education Department	B/WCED 258/05 (Route 507)	2005-06-10	434	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 31	
Transportation of learners from Sinethemba Secondary School to Songese Primary School. <i>Learners:</i> 400 single distance: 6 km. <i>District:</i> Cape Town. <i>Municipal area:</i> Cape Town. <i>Period:</i> 3rd school quarter 2005 until the 4th school quarter 2005. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 8 September 2005	Western Cape Education Department	B/WCED 259/05 (Route 508)	2005-06-10	434	415
Rendering of a private ambulance service at Kopanong Hospital "Region B" for a period of one year. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Contact persons:</i> Mr T. J. de Lange, Tel. (016) 428-7036; Mr W. de Buys, Tel. (011) 689-6880	Kopanong Hospital Region B	GT/GHD/41/2005	2005-06-24	323	323

SPECIAL ADVERTISEMENTS**CONSTRUCTION INDUSTRY DEVELOPMENT BOARD****IMPORTANT NOTICE TO TENDERERS**

Tenderers submitting tenders to the National Department of Public Works (including regional offices of the department) 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, need to be registered with the CIDB in terms of the Construction Industry Development Regulations 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 award of contracts. Application forms can be collected from the Department's collection points for tender documents or be obtained from the CIDB on Tel. (012) 481-9030, Fax (012) 481-9087 or www.cidb.org.za

THE ELECTORAL COMMISSION (IEC)**PRINTING CAPACITY****REF NUMBER IEC/LG-01-2005**

THE ELECTORAL COMMISSION (IEC) WISHES TO APPOINT A PANEL OF PRINTERS TO PRINT VARIOUS ITEMS FOR MUNICIPAL ELECTIONS SCHEDULED TO TAKE PLACE IN 2005/2006

The Electoral Commission is responsible for managing and administering of ALL democratic elections in South Africa (National, Provincial and Municipal as well as by-elections). The Electoral Commission is currently preparing for the municipal elections in 2005/2006.

The intended printing services may include the printing of forms, posters, labels, certificates, booklets/manuals, self-adhesive labels etc. during the contract period as and when required by the Commission in preparing for the elections.

Interested parties must provide the Commission with the ability to print a range of service/items described in the tender document and also demonstrate the following:

- An established and stable printing environment.
- Full colour printing capacity.
- Ability to print large quantities in a short space of time.
- Ability to deliver at various sites country-wide.

Note: The printing of ballot papers is excluded from this tender!

Tender documents will be available weekdays between 08:30 and 17:00 from 10 May 2005.

The closing date for the tender is 27 May 2005 at 11:00 am.

A non-compulsory tender briefing will be held at Election House, 260 Walker Street, Sunnyside, Pretoria, on 16 May 2005 at 11h00 am.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document from the Electoral Commission's National Office, as well as the Commission's nine (9) Provincial Offices.

Tender documents must, however, only be deposited in the tender box in the foyer of Election House, 260 Walker Street, Sunnyside, Pretoria, 0002.

Important: No late tenders will be accepted.

Enquiries: Tendering procedures: Mr Vincent Qwabe, Tel. (012) 428-5576, Mr Linda Mathebula, Tel. (012) 428-5447, Ms Sylvia Morifi, Tel. (012) 428-5515, Ms Lindiwe Dlamini, Tel. (012) 428-5462.

Technical enquiries: Mr Simon Boyle, Tel. (012) 428-5491, Mrs Julia Moroka, Tel. (012) 428-5849, or morokaj@elections.org.za

GAUTENG DEPARTMENT OF HOUSING

Tenders are invited for the following works:

Tender No. HLA 4/2/4-2005/25: Construction of water and sewer network systems and toilet structures for 422 stands in Mayfield Extension 7, Northern Portion

Tender No. HLA 4/2/4-2005/26: Construction of water and sewer network systems and toilet structures for 380 stands for Mayfield Extension 7, Southern Portion

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 13 May 2005 between 09:00–15:00.

A non-refundable tender amount of R200,00 (two hundred rand) per set of tender documents payable in cash to the Gauteng Department of Housing is required on collection of 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 Building, 37 Sauer Street, Marshalltown, Johannesburg, by not later than 11:00 on 10 June 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 Wednesday, 25th May 2005 at 11:00. The Engineer or his representative and an official of the Department of Housing will meet prospective tenderers at the Daveyton/Springs (447) off-ramp from the N12 Highway (northern ramp), from where they will be accompanied to the site. The attendance register for this meeting will close at 12h30. Tenderers are to take note that tender documents will not be available at the meeting and should be collected from the Procurement 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 Operation, Local Partners (including material sourcing), SMME, Women Participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged. Appointed contractor will be subjected to subcontract a woman owned contractor nominated by Department.

For more information on the project contact Mr Abrie Lorenzen at (011) 355-4272, E-mail: abriel@hla.gpg.gov.za

For tender document collection contact Ms Nosipho Masondo at (011) 355-4601, E-mail: nosiphom@hla.gpg.gov.za

GAUTENG DEPARTMENT OF HOUSING

Tenders are invited for the following works:

Tender No. HLA 4/2/4-2005/21: Construction of water and sewer network systems and toilet structures for 423 stands for Mayfield Extension 6, North Eastern Portion

Tender No. HLA 4/2/4-2005/22: Construction of water and sewer network systems and toilet structures for 403 stands for Mayfield Extension 6, North Western Portion

Tender No. HLA 4/2/4-2005/23: Construction of water and sewer network systems and toilet structures for 543 stands for Mayfield Extension 6, South Eastern Portion

Tender No. HLA 4/2/4-2005/24: Construction of water and sewer network systems and toilet structures for 623 stands for Mayfield Extension 6, South Western Portion

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 13 May 2005 between 09:00–15:00.

A non-refundable tender amount of R200,00 (two hundred rand) per set of tender documents payable in cash to the Gauteng Department of Housing is required on collection of 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 Building, 37 Sauer Street, Marshalltown, Johannesburg, by not later than 11:00 on 10 June 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 Wednesday, 25th May 2005 at 11:00. The Engineer or his representative and an official of the Department of Housing will meet prospective tenderers at the Daveyton/Springs (447) off-ramp from the N12 Highway (northern ramp), from where they will be accompanied to the site. The attendance register for this meeting will close at 12h30. Tenderers are to take note that tender documents will not be available at the meeting and should be collected from the Procurement 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 Operation, Local Partners (including material sourcing), SMME, Women Participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged. Appointed contractor will be subjected to subcontract a woman owned contractor nominated by Department.

For more information on the project contact Mr Abrie Lorenzen at (011) 355-4272, E-mail: abriel@hla.gpg.gov.za

For tender document collection contact Mr Zwiitwa Vele at (011) 355-4089, E-mail: zwiitwav@hla.gpg.gov.za

GAUTENG DEPARTMENT OF HOUSING

Tenders are invited for the following works:

Tender No. HLA 4/2/4-2005/27: Construction of water and sewer network systems and toilet structures for 486 stands for Mayfield Extension 8, Northern Portion

Tender No. HLA 4/2/4-2005/28: Construction of water and sewer network systems and toilet structures for 648 stands for Mayfield Extension 8, Southern Portion

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 13 May 2005 between 09:00–15:00.

A non-refundable tender amount of R200,00 (two hundred rand) per set of tender documents payable in cash to the Gauteng Department of Housing is required on collection of 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 Building, 37 Sauer Street, Marshalltown, Johannesburg, by not later than 11:00 on the 10 June 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 Wednesday, 25th May 2005 at 11:00. The Engineer or his representative and an official of the Department of Housing will meet prospective tenderers at the Daveyton/Springs (447) off-ramp from the N12 Highway (northern ramp), from where they will be accompanied to the site. The attendance register for this meeting will close at 12h30. Tenderers are to take note that tender documents will not be available at the meeting and should be collected from the Procurement 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 Operation, Local Partners (including material sourcing), SMME, Women Participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged. Appointed contractor will be subjected to subcontract a woman owned contractor nominated by Department.

For more information on the project contact Mr Abrie Lorenzen at (011) 355-4272, E-mail: abriel@hla.gpg.gov.za

For tender document collection contact Ms Nosipo Masondo at (011) 355-4601, E-mail: nosipom@hla.gpg.gov.za

GAUTENG DEPARTMENT OF HOUSING

- **Tender No. HLA 4/2/4-2005/18: Moleleki Extensions 1 and 2, Northern Portion (362 stands)**

- **Tender No. HLA 4/2/4-2005/19: Moleleki Extensions 1 and 2, Southern Portion (309 stands)**

Tenders are invited for the following works:

Tender No. HLA 4/2/4-2005/18: Construction of water and sewer networks for 362 stands and toilet structures for 362 stands for Moleleki Extensions 1 and 2, Northern Portion

Tender No. HLA 4/2/4-2005/19: Construction of water and sewer networks for 309 stands and toilet structures for 309 stands for Moleleki Extensions 1 and 2, Southern Portion

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 13 May 2005 between 09:00–15:00.

A non-refundable tender amount of R200,00 (two hundred rand) per set of tender documents payable in cash to the Gauteng Department of Housing is required on collection of 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 Building, 37 Sauer Street, Marshalltown, Johannesburg, by not later than 11:00 on 10 June 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 Friday, 27th May 2005 at 11:00, at the corner of the K146 and S S Setai Street, south of Katlehong. The Engineers or his representative and an official of the Department of Housing, will meet prospective tenderers at the site. The attendance register for this meeting will close at 11h30. Tenderers are to take note that tender documents will not be available at the meeting and should be collected from the Procurement 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 Operation, Local Partners (including material sourcing), SMME, Women Participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged. Appointed contractor will be subjected to subcontract a woman owned contractor nominated by Department.

For more information on the project contact Mr Abrie Lorenzen at (011) 355-4272, E-mail: abriel@hla.gpg.gov.za

For tender document collection contact Barbara Lentsoane at (011) 355-4704, E-mail: barbaral@hla.gpg.gov.za

GAUTENG DEPARTMENT OF HOUSING

Tenders are invited for the following works:

Tender No. HLA 4/2/4-2005/13: Construction of water and sewer network systems for 923 stands and toilet structures for 865 stands for Etwatwa Extension 9, Northern Portion

Tender No. HLA 4/2/4-2005/12: Construction of water and sewer network systems for 1 325 stands and toilet structures for 1 209 stands for Etwatwa Extension 9, Southern Portion

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 13 May 2005 between 09:00–15:00.

A non-refundable tender amount of R200,00 (two hundred rand) per set of tender documents payable in cash to the Gauteng Department of Housing is required on collection of 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 Building, 37 Sauer Street, Marshalltown, Johannesburg, by not later than 11:00 on the 10 June 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, 26th May 2005 at 11:00, at Jerry Moloi Library (situated on Chris Hani Drive between Bee-Eater Street and Eiselen Street) in Etwatwa Extension 9, Benoni. The Engineers or his representative and an official of the Department of Housing will meet prospective tenderers at the site. The attendance register for this meeting will close at 12h30. Tenderers are to take note that tender documents will not be available at the meeting and should be collected from the Procurement 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 Operation, Local Partners (including material sourcing), SMME, Women Participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged. Appointed contractor will be subjected to subcontract a woman owned contractor nominated by Department.

For more information on the project contact Mr Abrie Lorenzen at (011) 355-4272, E-mail: abriel@hla.gpg.gov.za

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

GAUTENG DEPARTMENT OF HOUSING

- **Tender No. HLA 4/2/4-2005/15: Etwatwa Extension 10 (D), Central Portion (1 011 stands)**
- **Tender No. HLA 4/2/4-2005/16: Etwatwa Extension 10 (E), Eastern Portion (743 stands)**
- **Tender No. HLA 4/2/4-2005/17: Etwatwa Extension 10 (F), Western Portion (684 stands)**

Tenders are invited for the following works:

Tender No. HLA 4/2/4-2005/15: Construction of sewer network system for 1 011 stands and toilet structures for 10 stands for Etwatwa Extension 10, Central Portion

Tender No. HLA 4/2/4-2005/16: Construction of sewer network system for 743 stands and toilet structures for 17 stands for Etwatwa Extension 10, Eastern Portion

Tender No. HLA 4/2/4-2005/17: Construction of sewer network system for 684 stands and toilet structures for 350 stands for Etwatwa Extension 10, Western Portion

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 13 May 2005 between 09:00–15:00.

A non-refundable tender amount of R200,00 (two hundred rand) per set of tender documents payable in cash to the Gauteng Department of Housing is required on collection of 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 Building, 37 Sauer Street, Marshalltown, Johannesburg, by not later than 11:00 on the 10th June 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, 26th May 2005 at 11:00, at Jerry Molol Library (situated on Chris Hani Drive, between Bee-Eater Street and Eiselen Street) in Etwatwa Extension 9, Benoni. The Engineers or his representative and an official of the Department of Housing will meet prospective tenderers at the site. The attendance register for this meeting will close at 11h30. Tenderers are to take note that tender documents will not be available at the meeting and should be collected from the Procurement 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 Operation, Local Partners (including material sourcing), SMME, Women Participation and participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged. Appointed contractor will be subjected to subcontract a woman owned contractor nominated by Department.

For more information on the project contact Mr Abrie Lorenzen at (011) 355-4272, E-mail: abriel@hla.gpg.gov.za

For tender document collection contact Barbara Lentsoane at (011) 355-4704, E-mail: barbaral@hla.gpg.gov.za

BANKSETA

Bids are hereby invited by the BANKSETA from suitably qualified service providers for research into the Quality Assurance of Training Provision in the Banking and Micro Finance Sector.

Please quote **Reference No. B-0000811/01/06** in all correspondence. Correspondence without a reference number will not be attended to.

The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry. As guided by its mandate the BANKSETA is as such an agent of transformation by promoting employment equity and broad based BEE through skills development. In this context the BANKSETA is keen to form sustainable partnerships that will further promote its support for transformation.

The BANKSETA requires the services of a suitably experienced service provider to undertake research into best practice in the quality assurance of training provision. The purpose of the research will be to define the meaning of quality assurance as well as to determine the best options for high quality, efficient and cost effective quality assurance across the sector.

Bid documentation is available electronically, on request by e-mail, from Raksha Makan at ramakan@deloitte.co.za. Soft/hard copies of the bid documentation are available for collection only on prior request by telephone from Raksha Makan at (012) 482-0102.

The closing date for submission is Monday, 13 June 2005 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFT 376/05

SITA (Pty) Ltd invites vendors to tender for the supply, delivery, installation, commissioning and training for a computerized Communication Call Taking and Dispatch System for KwaZulu-Natal Provincial Administration Department of Health Emergency Rescue Service for a period of three years.

Hard copies of the tender document will be available on 13 May 2005 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, at a fee of R200,00 (non-refundable), and/or at SITA KZN Office: Natalia Building, 330 Long Market Street, Pietermaritzburg. A soft copy of the bid document will be available on the SITA website at www.sita.co.za

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

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

Bank Name: Standard Bank

Account No.: 410 298 158

Branch No.: 012645

Branch name: Centurion

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

Contact details: Tel. (012) 482-3086

Fax No. (012) 482-2538

E-mail: tenders@sita.co.za

Bids must be deposited in SITA's tender box on or before 10 June 2005 and not later than 11:00 (South African time). The tender box is situated at the reception area of SITA Head Office: 330 Natalia Building, Long Market Street, Pietermaritzburg, KZN.

(For queries on documents phone Glyn Muirhead, Cell 083 376 7352.)

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

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

DEPARTMENT OF PUBLIC WORKS

TENDER No. PT05/025

LEASE OF ACCOMMODATION

Prospective tenders are invited for the supply and letting of office accommodation to the Department of Public Works for usage by the Department of Water Affairs and Forestry comprising of 1 880,00 m² (offices).

The building should be situated in Pretoria, Centurion or Rosslyn. Accommodation will be required with immediate effect, for a period of three (3) years. Accommodation is needed for Pilot Plant for Product Development from Invasive Alien Plant Biomass. The tender shall remain valid for 14 days, calculated from the closing date of the tender.

Closing date: Tuesday, 31 May 2005 at 11h00.

The premises must be refurbished in accordance with the government standard specifications, the copy of which will be available with the tender documents. Tenderers must also submit the certificates of electrical wiring complying with the Fire Regulation and Municipal By-law and the Certificate of Compliance with the Occupational Health and Safety Act (OHASA).

The successful tenderer will be expected to submit photographic portfolio of the building including floor plans for record purposes to the Department of Public Works. The refurbishment of the building to conform to the standards and norms of the tenant and costs shall be borne by the tenderer.

Written proof that the offeror is authorised to offer the building(s)/accommodation for hiring has to be furnished.

The relevant documents, which are subject to payment of R100,00 (one hundred rand), can be collected from the Department of Public Works, Procurement Section, Ground Floor, Room G01, of Continental Building, corner of Visagie and Bosman Streets, Pretoria.

Note: The Department reserves the right not to select any tender.

The Regional Manager: Pretoria, Department of Public Works, corner of Visagie and Bosman Streets, Continental Building, Private Bag X229, Pretoria, 0001.

Enquiries: Ms Mohale Sholly, Tel. (012) 310-5016.

DEPARTMENT OF PUBLIC WORKS

TENDER No. PT05/024

LEASE OF ACCOMMODATION

Prospective tenders are invited for the supply and letting of office accommodation to the Department of Public Works for usage by the Department of Correctional Services comprising of 2 707,50 m² (offices) and 36 parking bays within the premises.

The building should be situated in Pretoria CBD. Accommodation will be required with immediate effect, for a period of five (5) years. The tender shall remain valid for 14 days, calculated from the closing date of the tender.

Closing date: Tuesday, 31 May 2005 at 11h00.

The premises must be refurbished in accordance with the government standard specifications, the copy of which will be available with the tender documents. Tenderers must also submit the certificates of electrical wiring complying with the Fire Regulation and Municipal By-law and the Certificate of Compliance with the Occupational Health and Safety Act (OHASA).

The successful tenderer will be expected to submit photographic portfolio of the building including floor plans for record purposes to the Department of Public Works. The refurbishment of the building to conform to the standards and norms of the tenant and costs shall be borne by the tenderer.

Written proof that the offeror is authorised to offer the building(s)/accommodation for hiring has to be furnished.

The relevant documents, which are subject to payment of R200,00 (two hundred rand), can be collected from the Department of Public Works, Procurement Section, Ground Floor, Room G01, of Continental Building, corner of Visagie and Bosman Streets, Pretoria.

Note: The Department reserves the right not to select any tender.

The Regional Manager: Pretoria, Department of Public Works, corner of Visagie and Bosman Streets, Continental Building, Private Bag X229, Pretoria, 0001.

Enquiries: Ms Mohale Sholly, Tel. (012) 310-5016.

B. RESULTS OF TENDER INVITATIONS

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
---------	-------------	-------------------	-------	--------------------

SUPPLIES**DEPARTMENT OF AGRICULTURE**

4.4.12.4/19/04	The supply and delivery of uniforms for all personnel involved in the inspection of agricultural products for a period of one year	Charter Harris (Pty) Ltd	<p>Male uniforms, durable, minimal crease, cotton chino's slacks dark beige/brown colour R158,46/each (size 28) R158,46/each (size 30) R158,46/each (size 32) R158,46/each (size 34) R158,46/each (size 36) R158,46/each (size 38) R158,46/each (size 40) R158,46/each (size 42) R174,31/each (size 44) R174,31/each (size 46)</p> <p>Long and short sleeve minimal crease, glad neck cotton pilot shirts with pockets—olive/mint colour L/S R188,10/each (medium) R188,10/each (large) R188,10 / each (extra large) R188,10 / each (double extra large) R216,32 / each (triple extra large)</p> <p>S/S R176,70/each (medium) R176,70/each (large) R176,70 / each (extra large) 1766,70 / each (double extra large) R203,21 / each (triple extra large)</p> <p>Dark brown lace-up leather shoes R341,94/pair (size 6) R341,94/pair (size 7) R341,94/pair (size 8) R341,94/pair (size 9) R341,94/pair (size 10) R341,94/pair (size 11) R341,94/pair (size 12)</p> <p>Dark brown safety/protective shoes R330,54/pair (size 6) R330,54/pair (size 7) R330,54/pair (size 8) R330,54/pair (size 9) R330,54/pair (size 10) R330,54/pair (size 11) R330,54/pair (size 12)</p> <p>Dark green hooded drymac all weather jackets (lined) (long sleeves) with front zip R199,50/each (medium) R199,50/each (large) R199,50 / each (extra large)</p>	<p>HDI equity ownership: 65% Women equity ownership: 0% Disability equity ownership: 0%</p>
----------------	--	--------------------------	--	---

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
			R199,50/each (double extra large) R299,43/each (triple extra large) Dark green sports jacket (lined) (long sleeves) with collar and front zip R340,86/each (medium) R340,86/each (large) R340,86/each (extra large) R340,86/each (double extra large) R391,99/each (triple extra large) Female uniforms, plain fabric, minimal crease, long and short sleeve blouses with collar—olive/sea green colour L/S R210,90/each (medium) R210,90/each (large) R210,90/each (extra large) R210,90/each (double extra large) R242,54/each (triple extra large) S/S R199,50/each (medium) R199,50/each (large) R199,50/each (extra large) R199,50/each (double extra large) R229,43/each (triple extra large) Durable slacks with and without elastic in a mini matt or mechanical stretch fabric—dark beige/stone colour R124,26/each (size 32) R124,26/each (size 34) R124,26/each (size 36) R124,26/each (size 38) R124,26/each (size 40) R124,26/each (size 42) R136,69/each (size 44) Fully lined knee length skirt with/without waistband in a mechanical stretch fabric—dark beige/stone colour R127,68/each (size 32) R127,68/each (size 34) R127,68/each (size 36) R127,68/each (size 38) R127,68/each (size 40) R127,68/each (size 42) R140,45/each (size 44) R146,83/each (size 46) R153,22/each (size 48) R153,22/each (size 50) Dark brown safety/protective shoes R262,14/pair (size 4) R262,14/pair (size 5) R262,14/pair (size 6) R262,14/pair (size 7) R262,14/pair (size 8)	

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
			<p>Low-heeled brown leather court shoes R398,94/pair (size 4) R398,94/pair (size 5) R398,94/pair (size 6) R398,94/pair (size 7) R398,94/pair (size 8)</p> <p>Dark green hooded drymac all weather jackets (lined) with front zip (long sleeves) R199,50/each (medium) R199,50/each (large) R199,50/each (extra large) R199,50/each (double extra large) R299,43/each (triple extra large)</p> <p>Long length dark green informal long sleeve winter jacket (lined) with collar and front zip R340,86/each (medium) R340,86/each (large) R340,86/each (extra large) R340,86/each (double extra large) R391,99/each (triple extra large)</p>	

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
------------	----------	---------------------	-------	-------	--------------------	--------------------

SERVICES**PRETORIA: CORRECTIONAL SERVICES**

HK 13/2004	1	Foundation for Professional Development	R779 760,00	N/a	Rendering of services	HDI's (women): 10%
HK 8/2004	1	Industrial Portal Company (Pty) Ltd	Feasibility study R6 840 000,00 PPP Procurement: R4 560 000,00	N/a	Rendering of services	HDI's: 100%

* Basis of delivery

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

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

SERVICES**GAUTENG DEPARTMENT OF EDUCATION**

G/E (B) 316/04	Erection of school: Izanokhanyo Primary School: Simunye, Westonaria	Mnomzana Contractors CC	R9 010 223,00
G/E (B) 317/04	Erection of school: Soshanguve South Ext. 8 Primary School, Soshanguve South Ext 8: Akasia	Mandave Civils CC	R9 570 739,23
G/E (B) 319/04	Additions and refurbishments: Philena Middle Farm School, Knoppieslaagte: Centurion District	Phutadichaba Trading Enterprises CC	R5 700 000,00
G/E (B) 323/04	Erection of school: Chief Bambata Primary School: Evaton Ext X1, Vereeniging	Sunrise Electrical Wholesalers	R8 858 248,00
G/E (B) 324/04	Renovations and additions: Flavius Mareka Secondary School: Saulsville, Pretoria	Izanabo Building Construction	R3 978 007,20

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
G/E (B) 356/05	Alterations and additions: Irene Middle Farm School, Irene	Techni—Paint CC	R3 299 000,00
ME-530	Demonstration of the “Basa Njengo Magogo” Technology in an area other than Orange Farm or Thembisa	Akanani-Mitiya Trading	R759 810,00

GAUTENG DEPARTMENT OF TRANSPORT

DOT/09/2005/FA	Appointment of a service provider for internal audit for the Urban Transport Fund	HTS Auditing Inc.	R107 000,00
----------------	---	-------------------	-------------

C. TENDER INVITATIONS FINALISED

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

E 990

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

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Ms Konings, Mrs Goosen, or Mrs Rossouw, Tel.: (012) 315-5732 or (012) 315-5731; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
-
- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **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
-
- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majazi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 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
-
- 6** National Department of Public Works, Room 1112, 51 Juta Street, Braamfontein, corner of Juta and Station Streets; or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the main entrance at Ground Floor, 51 Juta Street, Braamfontein.
Enquiries: Mr Rampeng, Tel. (011) 713-6044, **Office hours:** 07:30–12:30 and 13:15–15:30
 Fax (011) 403-1266 Mondays to Fridays
-
- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box, 21–23 Market Square (Entrance), Old Magistrates Building, Kimberley, 8301.
Enquiries: Mrs G. Aysen **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5221, Fax (053) 832-5231 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
-
- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr P. Blouw/Mr H. Potgieter **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035, Fax (041) 487-2209 Mondays to Fridays
-
- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
Enquiries: L. Mpakatho **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 532-4700 Mondays to Fridays

-
- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, 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.
- Enquiries:** J. C. Mashinini/Mrs L. Breytenbach
Tel. (012) 317-9062/9055, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
-
- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; Private Bag X923, Pretoria, 0001; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Tenders are also available on SARS Website www.SARS.gov.za**
- Enquiries:** See tender description
Fax (012) 422-4013
- Office hours:** 08:00–15:00
Mondays to Fridays
-
- 31** Department of Education, 123 Schoeman Street, Pretoria, 0001, Room 300, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance, 123 Schoeman Street, Pretoria.
- Enquiries:** Mrs N. Metula/Ms Nchubaleng/Mr Matjeni
Tel. (012) 312-5245/5257/5213, Fax (012) 323-1440
Mrs Ackerman
Tel. (012) 312-5161, Fax (012) 323-1440
- Office hours:** 08:00–15:30
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
-
- 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
-
- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
-
- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
- Enquiries:** H. A. Truter/Ms J. P. Thobejane/Mr C. Aries
Tel. (012) 307-2146/2840/9951
Fax. (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:45
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. Coetsee
Tel. (012) 309-4089; Fax (012) 309-4348
- Office hours:** 07:30–16:00
-
- 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
-
- 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) 355-2222/2000/689-6416/8337/8446,
Fax (011) 355-2300/2111/2222/2033
-
- 324** National Department of Works: Mmabatho Regional, Room 106, 1st Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at 3rd Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi/Mr Wilson Phaswane
Tel. (018) 384-9331-5 X2308, Fax (018) 384-3354
- Office hours:** 07:00–12:45 and 13:30–16:00
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
-
- 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
-
- 365** The Provincial Commissioner: Correctional Services: North West, 11 Carrington Street, Mafikeng, 2745.
- Enquiries:** Mr Motlhabedi
Tel. (018) 381-1602/7, Fax (018) 381-1635/1637
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
-
- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance, 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) 313-2158
- Office hours:** 08:00–13:00 and 13:30–16:00
Mondays to Fridays
-
- 390** Department of Public Service and Administration, Batho Pele House, corner of Van der Walt and Vermeulen Streets, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** Mr K. Moloto/Mr Paseka M. Mokoena
Tel. (012) 314-7179/7082, Fax (012) 314-7544
- Office hours:** 7:30–16:00
Mondays to Fridays
-
- 415** Western Cape Education Department, Ground Floor, Grand Central Building, 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) 467-2996
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 418** Western Cape Education Department, EMDC: East-Metropole, Nooiensfontein Road, Kuils River, 7586, or Private Bag X13, Sanlamhof, 7532.
- Enquiries:** Mr. Aggenbagh/Mr. Engelbrecht
Tel. (021) 900-7000, Fax. (021) 903-2149
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 434** Western Cape Education Department, EMDC: South-Metropole, A Z Berman & Highlands Drive, Lentegeur, 7785, or Private Bag X2, Mitchells Plain, 7785.
- Enquiries:** Mr I. Boonzaaier/Mr W. Lewis
Tel. (021) 370-2000, Fax (021) 372-1856
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mrs I. Brennen
Tel. (021) 483-3572, Fax (021) 483-5112
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 519** Department of Health, Western Cape Provincial Administration, 18th Floor, Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer, Keerom Street Entrance of the Provincial Administration Building, 4 Dorp Street, Cape Town, 8000.
- Enquiries:** See tender description
Fax (021) 483-3004
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
-
- 530** S.A. Military Health Services Procurement Unit (SAMHS PU), Mike Crawford Avenue, Servamus Building (next to MX-Health), Centurion, 2nd Floor, Room 216; or Office of the Surgeon General, SAMHS Procurement Unit, Private Bag X102, Hennopsmeer, 0046; or deposited in the tender box at the Office of the Surgeon General, Servamus Building, Ground Floor (bid box in front of the big glass window of the control room, next to the reception desk), Mike Crawford Avenue, Centurion.
- Enquiries:** S/Sgt D. Timmerman
Tel. (012) 671-5110/5
Fax (012) 671-5255
- Office hours:** 08:00–12:00 and 14:00–16:00
Mondays to Thursdays
08:00–12:00
Fridays

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

Enquiries: See tender description.
Tel: (044) 417-3000, Fax (044) 417-3144

842 Chief Director, Department of Water Affairs, Private Bag X7485, King William's Town, 5600, or Department of Water Affairs, 26 Downing Street, King William's Town, 5600.

Enquiries: Mrs Erasmus/Mr Wilcock
Tel. (043) 604-5475, Fax (0433) 2-1737/2-4773



THE GOVERNMENT PRINTING WORKS

PUBLICATIONS DIVISION

NB: The Publications Division of the Government Printing Works will be relocating to its new premises within the:

**MASADA BUILDING at 196 PROES STREET, PRETORIA
(i.e. CORNER OF PAUL KRUGER AND PROES STREETS)**
with effect from **3 May 2005**.

For enquiries and information:

Mr M Z Montjane
Tel: (012) 334-4653
Cell: 083 640 6121

**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**:*

- ▶ **28 April**, Thursday, for the issue of Friday **6 May 2005**
- ▶ **9 June**, Thursday, for the issue of Friday **17 June 2005**
- ▶ **4 August**, Thursday, for the issue of Friday **12 August 2005**
- ▶ **8 December**, Thursday, for the issue of Thursday **15 December 2005**

NATIONAL TREASURY

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

Last advertisement date for the year 2004:	10 December 2004 (Advertisements to reach Government Printers on 2 December 2004)
Last closing date of bids for 2004:	14 December 2004 (Advertised on 12 November 2004)
First advertising date for 2005:	7 January 2005 (Advertisements to reach Government Printers on 20 December 2004)
First closing date of bids for 2005:	12 January 2005 (<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

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531