Government Tender Bulletin

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This document is also available on the Internet on the following web sites: 1. http://www.treasury.gov.za

2. http://www.info.gov.za/documents/tenders/index.htm



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INDE	Х
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	Instructions	3
Α.	. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
	TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000	
	 SERVICES: BUILDING 	
	SERVICES: ELECTRICAL	6
	SERVICES: MECHANICAL	

Page No.

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

 SUPPLIES: CLOTHING/TEXTILES 	6
SUPPLIES: COMPUTER EQUIPMENT	6
SUPPLIES: ELECTRONIC EQUIPMENT	6
SUPPLIES: GENERAL	7
SUPPLIES: MEDICAL	7
SUPPLIES: PERISHABLE PROVISIONS	8
SUPPLIES: STATIONERY/PRINTING	8
 SUPPLIES: VEHICLE (ALL TYPES) 	8
 SERVICES: BUILDING 	8
 SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) 	9
 SERVICES: GENERAL 	11
 SERVICES: PROFESSIONAL	13
SPECIAL ADVERTISEMENTS	15
RESULTS OF TENDER INVITATIONS	
► SERVICES	21
TENDER INVITATIONS CANCELLED	22
ANNEXURES	
Annexure 1: Address list	24
Annexure 2: Important announcement to all departments concerned	31
Annexure 3: Subscription	32

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INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

7.1 No documents will be exchanged.

- 8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
- 9. Tenders must be submitted in sealed envelopes.
- 10. Separate envelopes must be used for each tender invitation.
- 11. The address, tender number and closing date must appear on the *front* of the envelope.
- 12. The name and address of the tenderer must appear on the *back* of the envelope only.
- 13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

Contract Management:	The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Postal address:	Private Bag X49, Pretoria, 0001, Tel. (012) 315-5377 or 315-5694 Fax (012) 315-5388, 315-5400 or 315-5058.
Office hours:	07:30–12:30 and 13:15–16:00 (Monday to Friday)

FOR COLLECTION OF TENDER DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.						
Enquiries:	Mrs Rossouw or Mrs Goosen, Tel. (012) 315-5732 or 315-5731					
	Fax (012) 315-5734.					
Web address:	www.treasury.gov.za					

ELECTRONIC TENDERS:

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

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

Bookings are essential.

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

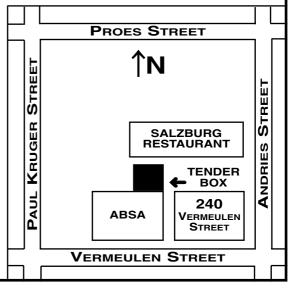
The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815 and Saturday and Sunday from 09:00 till 18:00, Cell 083 554 9330/1 for assistance regarding tender responses on the website or eRS. Please note that no voice messages will be returned.

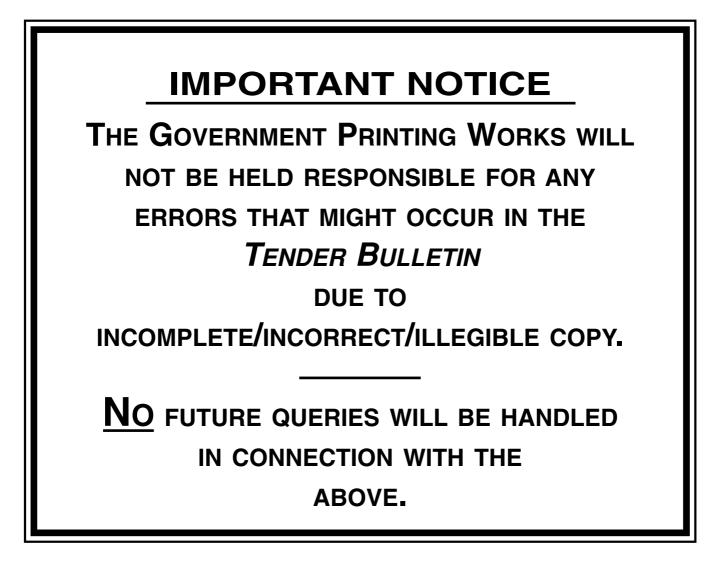
IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

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

CLOSING ADDRESS OF TENDERS:

The Chief Director: 0	Contract Management,					
Tender Information C	Centre,					
240 Vermeulen Stree	et (Ground Floor),					
behind ABSA Bank,	next to Salzburg Restaurant					
(corner Andries and	Vermeulen Streets),					
Pretoria.						
Postal address:	Postal address: Private Bag X49, Pretoria, 0001.					
Enquiries:	Mrs Rossouw or Mrs Goosen,					
	Tel. (012) 315-5732 or 315-5731					
	Fax (012) 315-5734.					





A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 24
SERVICES: BUILDING					
Walls and disabled facilities: Melkbos Cultural Centre: Melkbos. Category A. Please note that this document will be sold at R15,00 per set. This amount will not be refunded	Melkbos	S048/05	2005-07-06	300	352
SERVICES: ELECTRICAL					
Upgrade distribution boards on ground floor: Phase 1: 7 Wale Street: Cape Town. Category A. Please note that these documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S051/05	2005-07-06	300	352
SERVICES: MECHANICAL			•		· · · ·
Supply, delivery and replacement filters for the air handling units: Artscape Complex: Cape Town. Category A. Please note that these documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S052/05	2005-07-06	300	352

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 24
SUPPLIES: CLOTHING/TEXTILES					
Supply of flags for the South African Military Health Services. <i>Total quantity:</i> 1 705. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Military Health Mobilisation Depot (MHMD), Pretoria	CPSC B/M/025/05	2005-06-29	371	371
SUPPLIES: COMPUTER EQUIPMENT	·	•	·		· · · · · · · · · · · · · · · · · · ·
The Council for Geoscience (CGS) invites submissions from prospective vendors/suppliers for the supply of desktop computing equipment and related peripherals, for delivery to the CGS Head Office and offices Country-wide. Compulsory site meeting will be on 2005-06-15 at the offices of the CGS)	CGS 280 Pretoria Road, Silverton	CGS- 2005-22	2005-07-05	492	492
SUPPLIES: ELECTRONIC EQUIPMENT					
Supply of 2GHz Oscilloscope for the South African Air Force. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	5 Air Service Unit, Air Force Base, Waterkloof, Pretoria	CPSC B/AF/014/ 05	2005-06-30	371	371

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 24
SUPPLIES: GENERAL		1	1	1	1
 Supply of blankets: For the period ending 31 March 2006. The bid documents will also be available or on CD. A bid information session will take place on 22 June 2005 at 10:00, at the Chief Director, Contract Management, Vermeulen Street, First Floor, Room 103. <i>Contact detail</i>: Yvette van Niekerk, Tel. (012) 315-5360 Duky Mchizama, Tel. (012) 315-5291. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel. (012) 315-5053 to collect a CD. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses 	National	RT26- 2005T	2005-07-04	1	1
Amendment of closing date: The Council for Geosciences (CGS) invites submissions from prospective vendors/suppliers for the supply of Hewlett Packard Notebooks, computing equipment, related perip- herals, for delivery to the specific CGS Offices as the case may be. There will be a compulsory site meeting on 2005-06-08 at the offices of the CGS	CGS 280 Pretoria Road, Silverton	CGS-2005- 20	2005-06-21	492	492
 Contract for supply of umbilical systems for the SCGP. Notes: The closing date for submissions is indicated above. No late submissions will be considered. Contact Jasmine Bull, Procurement Department, at (021) 417-3354, or jasmine.bull@petrosa.co.za, on how to obtain a set of tender documents. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town. Technical information: Sagran Naicker, Tel. (021) 417-3302. 	Mossel Bay	E1391	2005-06-13	566	566
Forklift truck, 3 ton, diesel engine, intrinsically safe model to SAN Spec. 93930-572002001-226001. (Quantity-2 each)	Simonstown	SPSC/B/ 079/2005	2005-07-04	360	360
Container, life raft to SAN Spec. 92040-583006001-224001. (Quantity-20 each)	Goodwood	SPSC/B/ 080/2005	2005-07-04	360	360
Fire hose nozzle, aluminium body, adjustable fog and solid stream, pistogrip type, 65 mm male coupling, TFT Part No.: Quadrafog FQS125 PF. (Quantity-25 each)	Goodwood	SPSC/B/ 081/2005	2005-07-04	360	360
SUPPLIES: MEDICAL					
General X-Ray machine with floor to ceiling support	Murraysburg Hospital	SC01/05	2005-07-01	580	580

	Hospital	0001/00	2000 07 01		000
General X-Ray machine with floor to ceiling support	Thembelethu Clinic	SC02/05	2005-07-01	580	580
General X-Ray machine with floor to ceiling support	Plettenberg Bay Clinic	SC03/05	2005-07-01	580	580
General X-Ray machine with floor to ceiling support	Uniondale Hospital	SC04/05	2005-07-01	580	580

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 24
SUPPLIES: PERISHABLE PROVISIONS					
Perishable provisions. <i>Enquiries:</i> Capt. Van der Nest, Tel. (012) 841-7059	Bisho Training College	Q19/1/9/1/8 TA(05)	2005-06-28	494	494
SUPPLIES: STATIONERY/PRINTING					
Supply of stationery to SARS Offices Nationwide. Documents are also available at the SARS website: www.sars.gov.za <i>Contact person:</i> Mahlatheng Sekoati, Tel. (012) 422-4318, Fax (012) 422-4012/3, E-mail: msekoati@sars.gov.za	SARS: Nationwide	RFT 15/2005	2005-06-24	19	19
Supply of services for the design/layout and printing of Sport and Recreation SA's Annual Report. <i>Technical enquiries:</i> Ms S. Botha, Tel. (012) 334-3189, Cell 082 451 3210, Fax (012) 321-6187 <i>Tender enquiries:</i> Mrs R. van Rooyen, Tel. (012) 334-3104, Fax (012) 321-6187	Pretoria	1/8/5/2 (015/05)	2005-06-23	32	32
National Treasury request for an open tender: Printing and deliver documents as well the printing and distribution of pre-printed forms, file covers, sheets, books, business cards, letterheads, labels-CD and complementary sheets. Compulsory information session will be held on 17 June 2005 from 9h00–11h00 am, in the Budget Council, at 40 Church Square. For any inquiries please contact Lynette Milton (012) 315-5033 or Lilly Donnelley (012) 315-5278	National Treasury	NT 004/05	2005-07-04	1	1
SUPPLIES: VEHICLE (ALL TYPES)				l	
Invitation to supply and deliver a used tractor or brand new tractor and 3 ton trailer for Department of Land Affairs: Provincial Land Reform: Ladysmith District Office: KwaZulu-Natal. NB: PPPFA Principle applicable: 80-20. For for information contact: S. Vezi at (033) 355-4300	Department of Land Affairs: Provincial Land Reform: Ladysmith District Office: KwaZulu-Natal	SS-KZN 7/1/6/3 (025) 3L	2005-07-01	805	805
Invitation for tenders to supply a tractor (brand new Holland Ford 2 x 4 wheel drive, not more than 6 610 x 466 kW) and a trailer (Medium 3 ton 1 x 2 wheels) for the Etshenilengele/ Ennersdale Project situated under Umtshezi Local Munici- pality. NB: PPPFA Principle applicable: 80-20. For for information contact: A. Jali or T. Ngcobo at (033) 355-4300	Department of Land Affairs: Ladysmith District Land Reform Office	SS-KZN 7/1/6/3 (026) 3L	2005-07-01	805	805
SERVICES: BUILDING				1	I
Maitland: SAPS Garage: Repairs and renovations (Category D). Please note that the site meeting date have changed: To 8 June 2005 at 10:00, on site. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 per set. Responsiveness and Evaluation Criteria will be strictly applied. <i>Technical information:</i> Mr W. Roodman, Tel. (021) 402-2059	Cape Town	1001/05	2005-06-22	3	3
External repairs and painting to various buildings: Kromme- Rhee: Stellenbosch. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Stellenbosch	S049/05	2005-07-06	300	352
Repairs and renovations to three hostels: Porter School: Chrysalis Academy: Tokai. Category B. Please note that this document will be sold at R50,00 per set. This amount will not be refunded	Tokai	S050/05	2005-07-06	300	352
New fence: Road Camp: Oudtshoorn. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Oudtshoorn	G007/05	2005-07-06	349	349

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 24
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECI	JRITY SERVICES))		•	
Rendering of cleaning services to dplg. <i>Compulsory building site inspection:</i> A compulsory site inspection will be held on 10 June 2005 at 11:00, at the Department of Provincial and Local Government, 87 Hamilton Street, Foyer, Arcadia, Pretoria. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 09/2005	2005-06-24	719	719
Rendering of catering service at Elsenburg. For bid documents and enquiries phone Willem van Zyl at (021) 808-5154 or 082 802 0463/Me A. Oostendorp at (021) 808-5163. Please note that there will be a compulsory site meeting on 21 June 2005 at 10h30, at the conference room Elsenburg, no persons will be allowed to enter this room after said time. For specifi- cations phone Mrs A. Loots at (021) 808-5140	Department of Agriculture, Muldersvlei Road, Elsenburg	528-2005/ 2006	2005-07-04	424	424
Uitenhage Magistrate's Office: Provision of cleaning services. (Category A.) <i>Note:</i> Documents will be sold at R50,00 per set (non-refundable). Compulsory site meeting at Uitenhage Magistrate's Office, Durban Street, on 2005-06-21 at 11:00. Documents are payable on the 4th Floor, Eben Donges 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. <i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus at (041) 408-2033/2035. <i>Technical information:</i> Mr Z. Nqana at (041) 408-2098. Telegraph, telephone, telex, facsimile and late documents will not be accepted	Uitenhage	PE (Y) 04/2005	2005-07-05	9	9
New Brighton Magistrate's Office: Provision of cleaning services. (Category B.) Note: Documents will be sold at R100,00 per set (non-refundable). Compulsory site meeting at New Brighton Magistrate's Office, Mati Road, on 2005-06-27 at 11:00. Documents are payable on the 4th Floor, Eben Donges 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. <i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus at (041) 408-2033/2035. <i>Technical information:</i> Mr Z. Nqana at (041) 408-2098. Telegraph, telephone, telex, facsimile and late documents will not be accepted	New Brighton	PE (Y) 05/2005	2005-07-05	9	9
Queenstown Magistrate's Office: Provision of cleaning services. (Category A.) Note: Documents will be sold at R50,00 per set (non-refundable). Compulsory site meeting at Queenstown Magistrate's Office, Robinson Road, on 2005-06-24 at 11:00. Documents are payable on the 4th Floor, Eben Donges 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. <i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus at (041) 408-2033/2035. <i>Technical information:</i> Mr Z. Nqana at (041) 408-2098. Telegraph, telephone, telex, facsimile and late documents will not be accepted	Queenstown	PE (Y) 06/2005	2005-07-05	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 24
Grahamstown Magistrate's Office: Provision of cleaning services. (Category A.) Note: Documents will be sold at R50,00 per set (non-refundable). Compulsory site meeting at Grahamstown Magistrate's Office, High Road, on 2005-06-22 at 11:00. Documents are payable on the 4th Floor, Eben Donges 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. <i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus at (041) 408-2033/2035. <i>Technical information:</i> Mr Z. Nqana at (041) 408-2098. Telegraph, telephone, telex, facsimile and late documents will not be accepted	Grahamstown	PE (Y) 07/2005	2005-07-05	9	9
 Port Elizabeth High Court: Provision of cleaning services. (Category A.) <i>Note:</i> Documents will be sold at R50,00 per set (non-refundable). Compulsory site meeting at Port Elizabeth High Court, Bird Street, on 2005-06-20 at 11:00. Documents are payable on the 4th Floor, Eben Donges 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. <i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus at (041) 408-2033/2035. <i>Technical information:</i> Mr Z. Nqana at (041) 408-2098. Telegraph, telephone, telex, facsimile and late documents will not be accepted 	Port Elizabeth	PE (Y) 08/2005	2005-07-05	9	9
East London Magistrate's Office: Provision of cleaning services. (Category B.) <i>Note:</i> Documents will be sold at R100,00 per set (non-refundable). Compulsory site meeting at East London Magistrate's Office, Buffalo Street on 2005-06-23 at 11:00. Responsiveness and Evaluation Criteria will be strictly adhered to for all above services. Documents are payable on the 4th Floor, Eben Donges 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. <i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus at (041) 408-2033/2035. <i>Technical information:</i> Mr Z. Nqana at (041) 408-2098. Telegraph, telephone, telex, facsimile and late documents will not be accepted	East London	PE (Y) 09/2005	2005-07-05	9	9
Rendering of (3) three years laundry and dry cleaning services to Air Force Base, Hoedspruit. <i>Total:</i> Three (3) years contract. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Air Force Base, Hoedspruit	CPSC B/LAN/3/3/ 05	2005-06-30	371	371
Rendering of (3) three years laundry and dry cleaning services at Army Support Base Pietersburg. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Army Support Base, Pietersburg	CPSC B/LAN/3/1/ 05	2005-07-06	371	371
Three year contract for laundry and dry-cleaning. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	10 SAI BN (Mafikeng), 12 SAI BN (Mmabatho) and 2 SAI BN (Zeerust)	CPSC B/LAN/5/2/ 05	2005-07-07	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 24
Appointment of a service provider to provide cleaning services for the office of Surveyor General in Bloemfontein for a period of two (2) years. NB: The site inspections will be held on 10 June 2005, at Registrar of Deeds Office, c/o Nelson Mandela and Aliwal Streets, Deeds Registry, Bloemfontein. <i>Contact persons:</i> C. Knoesen/Annatjie Fourie, Tel. (051) 447-1874/403-0302	Department of Land Affairs: Registrar of Deeds, Bloemfontein	FSSSC/ CLE/2005/ 03	2005-06-20	803	803
Tender cancelled: To provide the South African Qualifications Authority (SAQA) with security services for a minimum of one (1) year and a maximum of three (3) years. Compulsory information session on 13 June 2005 at 10:00	SAQA, Pretoria	05FIN002	2005-06-27	471	471
The Council of Geoscience invites all interested parties to submit a tender for security services to the CGS. Compulsory site meeting on 2005-06-22 at 11:00 am, at the offices of the CGS	CGS, 280 Pretoria Road, Silverton	CGS-2004- 028	2005-07-05	492	492
SERVICES: GENERAL			-		
 Pigging and overland pipelines for Mossel Bay and Saldanha sites. <i>Notes:</i> A non-refundable deposit of R300 is payable per set of tender documents. The closing date for submissions is indicated above. No late submissions will be considered. Contact Jasmine Bull, Procurement Department, at (021) 417-3354, or jasmine.bull@petrosa.co.za, for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. Deposit slips to be faxed to (021) 417-0124. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town. 	Mossel Bay, Saldanha	E1407	2005-06-14	566	566
Maintenance of equipment for a two year period at various pump stations, reservoirs and dams in the Republic of South Africa. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents. <i>Technical information:</i> Mr L. Badenhorst, Tel. (012) 336-8530/ Cell 082 807 4206	Country-Wide	W8697	2005-06-30	95	95
Servicing of medium voltage switchgear at various pump stations/sites. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents. <i>Further information:</i> Mr L. Badenhorst, Tel. (012) 336-8530/ Cell 082 807 4206	Country-Wide	W8715	2005-06-30	95	95
The construction of mechanical and electrical works for the Third Purification Module (Project No. LP155) at Hoxane Water Purification Works near Bush Buckridge in the Limpopo Province. A deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents. An official site inspection is to be held on 14 June 2005 at 10:00, at Hazyview-Skukuza. <i>Technical information:</i> G. P. Adams, Tel. (013) 752-2148	Limpopo	W8734	2005-06-30	95	95

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 24
Supply and installation of solar panels with mast mounts, regulators, junction boxes, batteries, wiring, etc. Compulsory solar panel inspection meeting on 17 June 2005 at 11:00, at Raubenheimer and Partners (Pty) Ltd, 102A Voogdy Avenue, Silverton X9, Pretoria. Note: Documents will be sold at a non-refundable deposit of R200,00 per set. <i>Technical information:</i> Mr F. van der Lith, Tel. (012) 804-7801	Boshof	CGS/2004/ 015	2005-06-24	472B	472B
 Provision of wireline logging equipment and services for the offshore drilling programme. <i>Notes:</i> The closing date for submissions is indicated above. No late submissions will be considered. Contact Jasmine Bull, Procurement Department, at (021) 417-3354, or jasmine.bull@petrosa.co.za on how to obtain a set of tender documents. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town. <i>Technical information:</i> Sagran Naicker, Tel. (021) 417-3302. 	Mossel Bay	E1421	2005-06-14	566	566
 Design, fabricate, test and deliver 21 SPM hoses for the unleaded project. <i>Notes:</i> A non-refundable deposit of R300 is payable per set of tender documents. The closing date for submissions is indicated above. No late submissions will be considered. Contact Jasmine Bull, Procurement Department, at (021) 417-3354, or jasmine.bull@petrosa.co.za, for bank details and instructions on how to obtain a set of tender documents. Deposit slips to be faxed to (021) 417-0124. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town. Technical information: Johann Coetzee, Tel. (044) 601-2818. 	Mossel Bay	E1412	2005-06-14	566	566
 Travel agency services. <i>Notes:</i> A non-refundable deposit of R300 is payable per set of tender documents. The closing date for submissions is indicated above. No late submissions will be considered. Contact Jasmine Bull, Procurement Department, at (021) 417-3354, or jasmine.bull@petrosa.co.za, for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. Deposit slips to be faxed to (021) 417-0124. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town. <i>Technical information:</i> Luyanda Zele, Tel. (021) 417-3184. <i>Site meeting:</i> N/a 	Cape Town, Mossel Bay	E1378	2005-06-21	566	566

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
 Provision of casing and tubing running equipment and services for the offshore drilling programme. <i>Notes:</i> The closing date for submissions is indicated above. No late submissions will be considered. Contact Jasmine Bull, Procurement Department, at (021) 417-3354, or jasmine.bull@petrosa.co.za on how to obtain a set of tender documents. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town. <i>Technical information:</i> Sagran Naicker, Tel. (021) 417-3302. <i>Site meeting:</i> N/a 	Mossel Bay	E1409	2005-06-21	See Annexure	1, Page 24
 Invitation to register: Supplier of laboratory consumables. <i>Notes:</i> The closing date for submissions is indicated above. No late submissions will be considered. Contact Jasmine Bull, Procurement Department, at (021) 417-3354, or jasmine.bull@petrosa.co.za on how to obtain a set of tender documents. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town. <i>Technical information:</i> Aletta Louw, Tel. (044) 601-3505. <i>Site meeting:</i> N/a 	Mossel Bay	INV03	2005-06-14	566	566

SERVICES: PROFESSIONAL

Crèche administration for personnel's children. For bid documents and enquiries phone Willem van Zyl at (021) 808-5154 or 082 802 0463/Me A. Oostendorp at (021) 808-5163. Please note that there will be a compulsory site meeting on 21 June 2005 at 10h30, at the conference room Elsenburg, no persons will be allowed to enter this room after said time. For specifications phone Mrs B. Claasen-Hoskins at (021) 808-5089	Department of Agriculture, Muldersvlei Road, Elsenburg	527-2005/ 2006	2005-07-04	424	424
Three year contract for the rendering of laundry and dry cleaning. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Soutpansberg Military Area, Messina	CPSC B/LAN/3/5/ 05	2005-07-04	371	371
Three year contract for the rendering of laundry and dry cleaning. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Army Support Base, Potchefstroom	CPSC B/LAN/5/1/ 05	2005-07-05	371	371
Amendment on Tender DOC/01/2005/IR: There will be no briefing session as published on 2005-05-20 Appointment of a professional conference organizer to assist in the planning and logistical arrangements for an International conference on Disability in preparation for the WSIS in TUNIS. <i>Contact person:</i> Ms Lisa Ryan, Tel. (012) 427-8172	Pretoria	DOC/01/ 2005/IR	2005-06-03	797	797
Amendment: Due date is 2005-07-12 and not 2005-07-23 as published on 2005-05-27 Invitation to bid for the appointment of a health risk manager (administrator) for the South African Police Service nationally for a period of three years. Enquiries: Capt. Maluleka/Mrs van Wyngaardt, Tel. (012) 841-7459/7075, Fax (012) 841-7574	SAPS Nationally	Q19/1/9/1/2 SP(05)	2005-07-12	110	110

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 24
Administer prepared literacy and numeracy tests to a maximum of 40 Grade 6 learners in each of the approximately 1 200 public ordinary schools in the Western Cape	Western Cape Education Department	B/WCED 244/05	2005-07-01	570	570
Quantity surveyor for compilation, prioritisation and the consolidation of capital and maintenance backlogs in the physical work environment for National and Provincial Government. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Tender detail:</i> Mr J. M. Nkambule, Tel. (012) 337-2167. <i>Technical information:</i> Mr P. J. J. Joubert, Tel. (012) 337-2086	Tshwane, Durban, Cape Town and Surround Area	HP 05/12	2005-07-04	2	2
Civil engineering for compilation, prioritisation and the consoli- dation of capital and maintenance backlogs in the physical work environment for National and Provincial Government. Category B. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Tender detail:</i> Mr J. M. Nkambule, Tel. (012) 337-2167. <i>Technical information:</i> Mr P. J. J. Joubert, Tel. (012) 337-2086	Tshwane, Durban, Cape Town and Surround Area	HP 05/13	2005-07-04	2	2
Review of KwaZulu-Natal poverty reduction strategy and development of framework for its implementation. NB: A compulsory information session will be held on 14 June 2005 at 10h00 am, at 9th Floor Boardroom, Truro House, Victoria Embankment, Durban. <i>Enquiries:</i> Mr J. M. Gumede, Cell No. 082 450 7708	Department of Public Service and Administration, Pretoria	DPSA: 11/2005	2005-06-27	390	390
Appointment of a panel of temporary agencies for a period of three years	National Treasury	NT 005/05	2005-07-01	1	1
Appointment of a service provider to conduct a Skills Audit for officials in the Department of Land Affairs. <i>NB:</i> An information session will be held on the 13 June 2005 at 10h00, at the Department of Land Affairs, 184 Jacob Mare Street, Pretoria, Room 100E (Old Building). <i>Contact persons:</i> <i>Bidding process:</i> Ms R. Goolam/M. J. Mmatloa, Tel. (012) 312-8369/8290. <i>Technical information:</i> Ms J. Jacobs, Tel. (012) 312-8220	Department of Land Affairs: Human Resource Development	DLA 04/02/C (2005/06)	2005-06-24	564	564
Appointment of a professional service provider to develop and implement a Project Management System for the PNC (Presidential National Commission) on ISAD. <i>Briefing session information:</i> 10 June 2005 at 10h00, at PNC Boardroom. <i>Contact person:</i> Mr A. Modise, Cell No. 083 490 2871, Tel. (012) 420-7700	Pretoria	DOC/04/ 2005/PNC	2005-06-22	797	797
The appointment of a consultant veterinarian for a period of 24 months. <i>Contact person:</i> Dr. Johan Dippenaar, Tel. (012) 319-7635	Pretoria	4.4.12.4/ 2/05	2005-07-04	115	115
Expression of interest, Southern Cluster Support Unit. A compulsory site meeting to be held on 14 June 2005 at 10:00, at DWAF Offices in King William's Town. <i>Technical information:</i> Mr D. Mpendu, Tel. (043) 604-5537/ Cell 082 805 7636	Eastern and Western Cape	W8757	2005-06-30	95	95
Correction of address number: Was wrongly advertised in Tender Bulletin of 20 May 2005 as Address Number 424 instead of Address Number 429: Information Management System for the Gauteng Provincial Legislature	Procurement	GPL 008/2005	2005-06-03	429	429
Supply of 1 high speed postscript inkjet printer. <i>Enquiries:</i> Mr M. Hawkins/Mrs C. Clarke, Tel. (021) 658-4444/4479, Fax (021) 689-9422	Cape Town	SSC-WC 12/2005 DLA	2005-07-01	438	438
Service: Training of school governing bodies in the Western Cape	Western Cape Education Department	B/WCED 253/05	2005-07-01	570	570

SPECIAL ADVERTISEMENTS

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB 404

YOU ARE HEREBY INVITED TO BID FOR THE PURCHASING OF SPECIALISED HARDWARE AND SOFTWARE FOR COMMUNICATION AUXILIARY SERVICES FOR THE DEPARTMENT OF CORRECTIONAL SERVICES

Hard copies of the document will be available on 3 June 2005 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from the Manager—Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

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

Bank Name: Standard Bank

Account No.: 410298298

Branch No.: 012645

Branch name: Centurion

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

Contact person: John Mashaba,

Tel. (012) 482-2791 Fax No. (012) 482-2538 E-mail: John.Mashaba@sita.co.za

Tenders must be deposited in SITA's tender box on or before 1 July 2005 and not later than 11:00 am (South African time). The tender box is situated in the reception area of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

A briefing session will be held on 15 June 2005 at the following venue: SITA, Erasmuskloof, Pretoria, Auditorium, time: 11h00.

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

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

DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT (dplg)

REFERENCE NUMBER CMTP/1/DPLG/MJ/CON001

CONSOLIDATION OF MUNICIPAL TRANSFORMATION PROGRAMME (CMTP)

INVITATION TO TENDER

IMPROVED MUNICIPAL JOURNALISM AND REPORTING

Tenders are hereby invited from suitably qualified organisations for the following assignment for the Department of Provincial and Local Government:

Please quote Reference Number CMTP/1/DPLG/MJ/CON001 in all correspondence. Correspondence without the reference number will not attended to.

The objectives are:

(1) To create an independent local government watchdog for improved media reporting and accountability;

- (2) to create a platform for informed civic engagement on local government matters;
- (3) to strengthen the voice of the local populous on local governance matters; and
- (4) deepen and crystallise the understanding of municipal journalists about local government issues and processes.

Tender documentation for this assignment is available electronically, on request by e-mail, from Danie Bredell at dfid@deloitte.co.za. Soft/hard copies of the tender documentation are available, for collection only on request by telephone, from Danie Bredell at (012) 482-0355.

The closing date for submissions is strictly 12:00 on Tuesday, 21 June 2005.

No late submissions will be accepted. Submissions should be delivered to; The CMTP Procurement Manager, Deloitte & Touche, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

Deloitte. This is a DFID funded assignment.

Tenders are invited for the following works:

Tender No.: HLA 4/2/4-2005/29: Construction of water and sewer network systems including a pumpstation and toilet structures for 667 stands in Etwatwa Extension 36, Benoni—Northern Portion

Tender No.: HLA 4/2/4-2005/30: Construction of water and sewer network systems and toilet structures for 546 stands in Etwatwa Extension 36, Benoni—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 3 June 2005 between 09:00–13:00.

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 1 July 2005, at which hour and date the tender will be opened in public. Faxed, electronic or late submission will not be accepted.

A compulsory briefing session will be held on Tuesday, 14 June 2005 at 11:00. The Engineer or his representative and an official of the Department of Housing will meet prospective tenderers on the entrance to Etwatwa Extension 10, adjacent to reservoirs and the R555 (Modder road) about 6,7 km north of the N12 Highway taking the Etwatwa Springs (457) off ramp, from where they will be accompanied to 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 targed 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 Nosipho Masondo at (011) 355-4089, E-mail: nosiphom@hla.gpg.gov.za

GAUTENG DEPARTMENT OF HOUSING

Tenders are invited for the following works:

Tender No.: HLA 4/2/4-2005/35: Construction of water and sewer networks for 424 stands and toilet structures for 424 stands for Villa Liza Extension 2—Northern Portion

Tender No.: HLA 4/2/4-2005/38: Construction of water and sewer networks for 290 stands and toilet structures for 290 stands for Villa Liza Extension 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 3 June 2005 between 09:00–13:00.

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 1 July 2005, at which hour and date the tender will be opened in public. Faxed, electronic or late submission will not be accepted.

A compulsory briefing session will be held on Monday, 13 June 2005 at 11:00, at the corner of Barry Marais Road and Poartridge Street in Villa Liza. 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 targed 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.co.za

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

Tenders are invited for the following works:

Tender No.: HLA 4/2/4-2005/55: Construction of water and sewer network systems and toilet structures for 437 stands in Duduza (Tswelopele Extension 8), Kempton Park—Western Portion

Tender No.: HLA 4/2/4-2005/56: Construction of water and sewer network systems and toilet structures for 470 stands in Duduza (Tswelopele Extension 8), Kempton Park—Eastern 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 3 June 2005 between 09:00–13:00.

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 1 July 2005, at which hour and date the tender will be opened in public. Faxed, electronic or late submission will not be accepted.

A compulsory briefing session will be held on Tuesday, 14 June 2005 at 14:00. The Engineer or his representative and an official of the Department of Housing will meet prospective tenderers on Road R562 (K27) the road between Olifantsfontein and Midrand of the intersection with the northern Tembisa access road just west of the entrance to Winnie Mandela Park in Olifantsfontein, from where they will be accompanied to 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 targed 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 Zwiitwa Vele at (011) 355-4089, E-mail: zwiitwav@hla.gpg.gov.za

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4.2005/31: GELUKSDAL EXTENSION 3-NIGEL (682 STANDS)

Tenders are invited for the following works:

Tender No.: HLA 4/2/4.2005/31: Construction of water and sewer network systems and toilet structures for 682 stands for Geluksdal Extension 3—Nigel

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 3 June 2005 between 09:00–13:00.

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 1 July 2005, at which hour and date the tender will be opened in public. Faxed, electronic or late submission will not be accepted.

A compulsory briefing session will be held on Tuesday, 7 June 2005 at 09:00, at Tsakane Customer Care Centre at corner Zulu and Nzima Streets in Tsakane. 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 09h30. 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 targed 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 company nominated by Department.

For more information on the project contact Mr Abrie Lorenzen at (011) 355-4210, E-mail: abriel@hla.gpg.gov.za

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

TENDER No. HLA 4/2/4.2005/44: CHIEF A LUTHULI PARK EXTENSION 2-BENONI (267 STANDS)

Tenders are invited for the following works:

Tender No.: HLA 4/2/4.2005/44: Construction of water and sewer network systems and toilet structures for 267 stands for Chief A Luthuli Park Extension 2—Benoni

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 3 June 2005 between 09:00–13:00.

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 1 July 2005, at which hour and date the tender will be opened in public. Faxed, electronic or late submission will not be accepted.

A compulsory briefing session will be held on Tuesday, 7 June 2005 at 12:00, at the corner of Putfontein Road and Mediterenian Street. 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 targed 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 company nominated by Department.

For more information on the project contact Mr Abrie Lorenzen at (011) 355-4210, E-mail: abriel@hla.gpg.gov.za

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

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/54

TENDER FOR THE APPOINTMENT OF A CONTRACTOR FOR ALTERATIONS, EXTENSIONS AND REFURBISHMENT OF THE HALL/THEATRE AT THE M2 HOSTEL—ALEXANDRA

The Gauteng Department of Housing is implementing the Alexandra Renewal Project, which a Special Residential Lead Project, aimed at integrated development, upgrading and regeneration of Alexandra, Gauteng. The Alexandra Renewal Project is implemented in partnership with the local municipality and other government departments, and in consultation with the local community.

The project is aimed at extension, upgrading and refurbishment of the existing hall/theatre at the M2 Hostel, situated in Alexandra, Gauteng. Amongst the objectives of this project, are the following:

- To establish a recreation centre to cater for the needs of the residents of the Recreation area in Alexandra;
- to upgrade the existing hall/theatre;
- to ensure the empowerment of the local community through providing contract opportunities, employment creation, skills development and economic development. The successful contractor shall be responsible for managing and facilitating the construction of new facilities and upgrading the existing.

Interested parties may collect a copy of tender documents from Ms Barbara Lentsoane at the Gauteng Department of Housing, who may be contacted as follows: (011) 355-4739. Tender documents will be available from Monday, 6 June 2005 between 09:00 and 15:00. A non-refundable tender deposit of R100,00 will be required on collection of the tender documents. For more information on the above project please contact Ms Daleen Louw at (011) 355-5526 or (011) 355-4026.

A compulsory site meeting for all interested tenderers will be held at 11:00 on Wednesday, 15 June 2005 at the M2 Hostel, 6th Avenue, Alexandra.

The Department reserves the right to nominate sub-contractors. The Department also reserves the right to appoint the successful tenderer for all or part of the work.

Tenderers will be avaluated 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 company nominated by Department.

Completed tender documents clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor foyer at the Department of Housing, Bank of Lisbon, 37 Sauer Street, Marshalltown, not later than 11:00 on 8 July 2005, at which date and time the tender will be opened in public. Faxed, electronic or late submission will not be accepted.

TENDER No. HLA 4/2/4-2005/53

ALTERATIONS, ADDITIONS AND REFURBISHMENT OF THE CASUALTY AND OUTPATIENT DEPARTMENT AND CONSTRUCTION OF HELIPAD AT EDENVALE HOSPITAL

The Gauteng Department of Housing, as part of the Alexandra Renewal Project, is seeking to appoint a contractor for the alterations, additions and refurbishment of the casualty and outpatient departments, and the construction of a helipad at Edenvale Hospital.

Interested parties may collect a copy of tender documents from Ms Barbara Lentsoane at the Gauteng Department of Housing, 37 Sauer Street, cnr Market and Sauer Streets, 7th Floor, Supply Chain Management Section, or who may be contacted on (011) 355-4739 from Monday, 6 June 2005 between 09:00 and 15:00. A non-refundable cash deposit of R100,00 will be required on collection of the tender documents. For more information on the project contact Ms Itumeleng Mahuma at (011) 531-5576/5820.

There will be a compulsory briefing session on 14 June 2005 at 11:00 for all interested parties at Edenval Hospital.

Tenderers will be avaluated 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. Women are encouraged to participate. Appointed contractor will be subjected to subcontract a woman-owned company nominated by Department.

Completed tender documents clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box marked for this tender located on the Ground Floor foyer at the Department of Housing, Bank of Lisbon, 37 Sauer Street, Johannesburg on or before 8 July 2005, at which date and hour the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

DEPARTMENT OF DEFENCE

WORKSHOP ON ENTERPRENEURIAL CAPACITY CREATED BY THE GOVERNMENT TENDERING MECHANISMS IN SOUTH AFRICA

CO-HOSTED BY TSHWANE UNIVERSITY OF TECHNOLOGY AND DEPARTMENT OF DEFENCE

Target group: SMMEs and other Government Departments

Procurement Office Local Government Logisticians Enterpreneurs

Detail of workshop:

Venue: FNB Auditorium (Building 6, Room 175), Tshwane University of Technology, Pretoria West Capmus.

Date: 13 June 2005.

Time: 08h00 to 16h30.

Cost: R150 per person.

Banking details: Tshwane University of Technology ABSA Bank Pretoria West Branch Branch Code: 32-32-45 Account: 040000003

Ref: F400-2540 Fax: (012) 318-5978

Confirm your attendance with Ms Y. Burger at (012) 318-4492 or burgery@tut.ac.za before or on 6 June 2005.

DEPARTMENT OF PUBLIC WORKS

BID NUMBER: HP 05/15

EXPANDED PUBLIC WORKS PROGRAMME

ESTIMATED COST MORE THAN R75 000,00: PROVISION OF MENTORSHIP SERVICES TO THE EPWP LEARNERSHIP CONTRACTORS AS REQUIRED

Bid for the above service are available at a cost of R50,00 cash (non-refundable) from:

National Department of Public Works (Head Office), Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.

Enquiries: Mrs E. P. Odendaal/Mr J. M. Nkambule, Tel. (012) 337-2179/2167.

Office hours: 08:00-12:30 and 13:30-15:30, Mondays to Fridays

Or

Department of Public Works (National), Port Elizabeth, Room 292, Second Floor, Eben Donges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Ms Henry, Tel. (041) 408-2035/2000.

Office hours: 08:00-12:30 and 13:30-15:30, Mondays to Fridays

Or

Department of Public Works (National), Umtata Sub Regional Office, Fifth Floor, PRD2 Building, Sutherland Street, Umtata. *Enquiries:* Miss N. Ngwebedu, Tel. (047) 532-4700.

Office hours: 08:00-12:30 and 13:30-15:30, Mondays to Fridays.

A non-compulsory pre bid meeting with representatives of the Employer will take place at:

- Buffalo City Municipality, 3rd Floor-Boardroom, 26 Oxford Street, East Londen, on Thursday, 9 June 2005 at 11h00. [Contact: Thobeka, Tel. (043) 705-2004.]
- Queenstown Municipality-Lukhanji Municipality, 1st Floor Boardroom, 70 Cathcart Road, Queenstown, on Friday, 10 June 2005 at 11h00. [Contact: Langa, Tel. (045) 807-2641.]

Note: Bid only close at the Head Office, Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria, on Monday, 20 June 2005 at 11h00.

General enquiries: Johann Watermeyer, Tel. (012) 337-2074.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/60-63

APPOINTMENT OF SERVICE PROVIDERS FOR TERM CONTRACTORS

The Supply Chain Management Unit is inviting potential service providers to tender for the services as stipulated below. Detail instructions, terms and conditions of each service is set out in tender documents.

A compulsory briefing session will be held under each service at 37 Sauer Street, Johannesburg, 2001, on the 2nd Floor Boardroom, as set out below:

Service	Tender Number	Date/Time	Contact Person
Plantscaping	HLA 4/2/4-2005/60	10 June 2005 @ 09:00–10:00	Nosipho at (011) 335-4089
Restrooms Hygiene and Healthcare	HLA 4/2/4-2005/61	10 June 2005 @ 10:30–11:30	Nosipho at (011) 335-4089
Pest Control	HLA 4/2/4-2005/62	10 June 2005 @ 12:00–13:00	Nosipho at (011) 335-4089
Waste Paper Management	HLA 4/2/4-2005/63	25 May 2005 @ 13:30–14:30	Nosipho at (011) 335-4089

Failure to attend the briefing session and to sign the register will disqualify tenders for the next step in the evaluation process. Tender documents are obtainable from Monday, 6 June 2005 at the Department of Housing, 37 Sauer Street, cnr Market and Sauer Streets, Bank of Lisbon, Marshalltown, 2170, at a non-refundable cash deposit of R100,00 between 09h00 am and 15h00 pm, weekdays.

Completed tender documents clearly marked with the tender reference number for each service and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number on the Ground Foyer at the Department of Housing by not later than on 4 July 2005 a 11:00, at which hour and date the tender will be opened in public. Faxed, electronic or late submission will not be accepted.

Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives which include Black Ownership, Management and Operational, Local Partners (including material sourcing), SMME, Women Participation and Participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged. The Department intends to appoint one service provider for each of the above-mentioned services. For more information please contact Ms Nosipho Masondo at (011) 355-4089.

OFFICE OF THE PREMIER

TENDER No. GT/00P001/05

REQUEST FOR PROPOSALS

Proposals from Events Management Companies are hereby requested for the management of the Premier's Service Excellence Awards for 2005, by the Gauteng Provincial Government.

A compulsory briefing session will be held on Friday, 3 June 2005 at 10:00, in the boardroom on the 4th Floor, West Wing, Office of the Premier, 30 Simmonds Street, Johannesburg. Terms of Reference documents will be distributed at this briefing session. Proposals should be hand-delivered and deposited in the Tender Box on the Ground Floor, in the Foyer, at the Office of the Premier, 30 Simmonds Street, Johannesburg.

Closing date for the submission of proposals is Tuesday, 21 June 2005 at 11:00.

Shortlisted companies will be required to conduct a presentation at a date and time which will be communicated at a later stage.

All project enquiries should be made through the office of the PSEA Project Manager: Ms Celia Champion, Office of the Premier, Gauteng Provincial Government, Tel. (011) 355-6466 or the PSEA Project Office on Tel: (011) 355-6422/6731. E-mails: psea@gpg.gov.za or maureeng@gpg.gov.za

Enquiries on Terms of Reference and submission of Proposals should be directed to: Ms Poppy Hlophe at (011) 355-6010, E-mail: poppyh@gpg.gov.za

B. RESULTS OF TENDER INVITATIONS

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

TENDER No. ITEM No. SUCCESSF TENDERE		*BASIS OF DELIVERY CLAIMED
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SERVICES

DEPARTMENT OF SCIENCE AND TECHNOLOGY

DST 3/2005	-	Blueberry Creative CC	R217 500,00	-	-	HDI: 51%
* Basis of delive	ery					
(a) f.o.r. (b) f.o.b. (c) f.o.ı	r. in bond (d) c.i.f.	(e) Delivered.			

DEPARTMENT OF EDUCATION

SERVICE CONTRACT SHORTLIST NOTICE

PROGRAMME SUPPORT UNIT (PSU) TO THE SCHOOLS INFRASTRUCTURE SUPPORT PROGRAMME (SISP),

LOCATION—REPUBLIC OF SOUTH AFRICA

1. Publication reference: EuropeAid/120713/D/SV/ZA.

- 2. Publication date of the procurement notice: 31 March 20055.
- 3. Lot number and lot title: Not applicable.
- 4. Procedure: Restricted International Tender.
- 5. Number of applications received: Sixteen.
- 6. Names of short-listed candidates:
 - 1. AGMIN (I)
 - 2. ECA (E)
 - 3. GOPA (D)
 - 4. Ingerop (F)
 - 5. PricewaterhouseCoopers (SA)
 - 6. Proman (LX)

NB: Any tenders received from tenderers comprising legal entities other than those mentioned in the short-listed application forms will be excluded from this restricted tender procedure. Short-listed Candidates may not form alliances or subcontract to each other for the contract in question.

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED
EPARTMENT	OF DEFENCE			1		1	
AF/166/04	1	R & D Screening Technologies	R1 815 955,02	90	_	-	_
AF/350/04	All	Carmi Hatters (Pty) Ltd	R33,06 each	75.8525	14	_	_
AF/365/04	All	Sir Dicks Uniforms	R234,70 each	73.8716	14	2	_
AF/352/04	Jackets, women Slacks, women	Sir Dicks Uniforms	R224,00 each R59,60 each	80 80	14	2	_
AF/352/04	Skirts, women	Hammarsdale Mnfg	R60,00 each	80	14	2.68	_
AF/368/04	Shirt, S/S, Women Shirt, L/S, Women Shirt, L/S, Men Shirt, S/S, Men	Kingsvik Mnf	R47,25 each R60,00 each R60,35 each R50,00 each	90 81.8182 86.6196 86.3534	7	1.34	_
AF/171/04	TCM Forklifts, Atlas Copco and all other foklifts	American Products	Mark-up: 12% Surcharge: 15%	_	_	_	_
AF/171/04	Caterpillar Products, Dezzi Products and Barloworld Products	Barloworld	Mark-up: 28% Surcharge: 28%	-	_	_	_
AF/171/04	Bell products	Bell	Mark-up: 0% Surcharge: 20%	_	_	_	_
AF/171/04	Case products	Cranecor	Mark-up: 16% Surcharge: 19%	_	_	-	_
TENDER No	'	DESCRIPTION		SUCCESSFU			PRICE

SERVICES

DEPARTMENT OF COMMUNICATIONS

DOC/12/2004/PR	Appointment of a service provider to provide mystery shopper services for the postal Regulator	Z-Coms	@R819 466,20
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DEPARTMENT OF TRANSPORT

DOT/10/2005/ MTR	Professional consultancy services to the DOT for the compiling and publication for the South African Maritime Year Book and Organising of the Maritime Awards Ceremony	Gomba Solutions	R1 284 220,00
DOT/11/2005/SP & EAP	Service provider to provide Employee Wellness Programme services to the Employees of the DOT for a period of 24 months	ICAS South Africa	R470 688,80

D. TENDER INVITATIONS CANCELLED

519-2004/2005 AF/419/04 A/195/04 FSSSC/CLE/2005/01				
	519	-2004/2005	AF/419/04	FSSSC/CLE/2005/01

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

				ANNEXURE 1	
1	(Ground Floor), Enquiries: Ms I Web address: Closing address Floor), behind A Postal address Contact with C Vermeulen Stre	ADDRESS of tender documents: The Chief Director: Contract behind ABSA Bank, next to Salzburg Restaurant (Konings, Mrs Goosen, or Mrs Rossouw, Tel.: (012) www.treasury.gov.za. Electronic tenders: www. ss of tenders: The Chief Director: Contract Manage BSA Bank, next to Salzburg Restaurant (corner A s: Private Bag X49, Pretoria, 0001. Contract Management: The Chief Director: Cont ets), Pretoria. 17:30–12:30 and 13:15–16:00 (Mondays to Fridays	ct Management, Tender (corner Andries and Verr) 315-5732 or (012) 315 globalerfx.com gement, Tender Informat ndries and Vermeulen S ract Management, 240	meulen Streets), Pretoria. -5731; Fax: (012) 315-5734. ion Centre, 240 Vermeulen Street (Ground treets), Pretoria.	
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 Tel. (012) 337-2179/2167, Fax (012) 321-1575	Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays	
3		Public Works (Cape Town), Room 942, Ninth Floor X9027, Cape Town, 8000; or deposited in the tend ng, Cape Town.			
	Enquiries:	Miss Mouton/Ms Ndamane Tel. (021) 402-2076/7, Fax (021) 419-6086 E-mail:riana.mouton@dpw.gov.za	Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays	
4	Private Bag X54	Public Works (Durban), Room 8, West Street, Go 4315, Durban, 4000; or deposited in the tender boy of Aliwal and West Streets, Durban. C. Noble Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 C. Majozi Tel. (031) 332-1211 x 2074, Fax (031) 332-5485	(Box No. 76) at Room Office hours:		
5	Street, Bloemfor	Public Works (Bloemfontein), Rooms 410, 411, 4 ntein, or Private Bag X20605, Bloemfontein, 9300; 14 Elizabeth Street, Bloemfontein. DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. M Tel. (051) 400-8742/8754/8743/8745 Fax (051) 400-8872	or deposited in the tend	-	
6		tment of Public Works, Room 1112, 51 Juta Stre fontein, 2017; or deposited in the tender box at the Mr Rampeng, Tel. (011) 713-6044, Fax (011) 403-1266			
7		Public Works, New Public Offices, corner of Kni); or deposited in the tender box at New Public Off Mrs G. Aysen			
	Enquines.	Tel. (053) 838-5221, Fax (053) 833-1153	Office floars.	Mondays to Fridays	
8	Port Elizabeth, o	Public Works (Port Elizabeth), Room 402, Eben Do or Private Bag X3913, North End, 6056; or deposit g, corner of Hancock and Robert Streets, North Er	ed in the tender box at E		
	Enquiries:	Mr J. W. Campher Tel. (041) 54-6611, Fax (041) 57-3789	Office hours:	08:00–12:45 and 13:30–16:30 Mondays to Fridays	
9	Streets, North I	Public Works (Port Elizabeth), Room 292, Seco End, Port Elizabeth, 6056, or Private Bag X3913 , Second Floor, Eben Dönges Building, corner of H	3, North End, 6056; or	deposited in the tender box at Box 1-4,	
	Enquiries:	Mr P. Blouw/Mr H. Potgieter Tel. (041) 408-2035, Fax (041) 487-2209	Office hours:	08:00–12:45 and 13:30–16:00 Mondays to Fridays	
10		Public Works (Umtata Sub Regional Office) 007, Umtata, 5100.	, Fifth Floor, PRD2 E	Building, Sutherland Street, Umtata, or	
	Enquiries:	L. Mpakatho Tel. (047) 532-4700	Office hours:	08:00–12:45 and 13:30–16:30 Mondays to Fridays	

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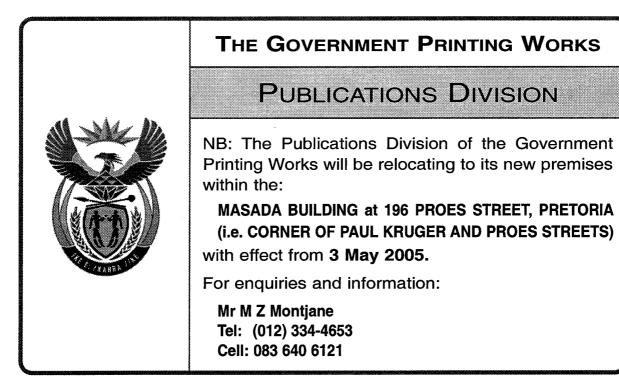
19	The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, or P.O. Box 2127, Groenkloof, 0027; Private Bag X923, Pretoria, 0001; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn. Tenders are also available on SARS Website www.SARS.gov.za					
	Enquiries:	See tender description Fax (012) 422-4000	Office hours:	08:00–15:00 Mondays to Fridays		
32	The Head: Sport and Recreation SA, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002.					
	Enquiries:	<i>Technical:</i> See tender description <i>Tender:</i> Ms R. van Rooyen Tel. (012) 334-3104, Fax (012) 321-6187	Office hours:	07:45–16:15 Mondays to Fridays		
95		Vater Affairs and Forestry, ZwaMadaka Building Entra or deposited in the tender box at main entranc Ms M. Hendricks/Mrs L. Mokoena/V. Malebye Tel. (012) 336-8988/7697/6/5, Fax (012) 325-6111		-		
110	The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5145/5104, West Wing, A-Block, 117 Cresswell Road, Silverton. Prospective tenderers must request all tenders by fax to be posted only.					
	Enquiries:	See Tender description	Office hours:	08:00–15:30 Mondays to Fridays		
115		eneral: National Department of Agriculture, Room N-C (250, Pretoria, 0001; or deposited in the tender box a Ms J. Lombard/Ms C. L. Mitchell Tel. (012) 319-6797/6776 Fax (012) 323-2724/319-6888	-	-		
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 Tel. (021) 483-3957/4614/5754 Fax (021) 483-2488	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays		
349		Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.				
	Enquiries:	Mr A. West Tel. (044) 874-2422, Fax (044) 874-2420	Office hours:	07:45–13:00 and 13:45–16:00 Mondays to Fridays		
352	Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.					
	Enquiries:	B. Qoza Tel. (021) 483-5754	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/Maj. C. Bence Tel. (021) 787-5086, Fax (021) 787-5134	Office hours:	07:30–12:45 and 13:30–15:45 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 to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. Tenderers must please phone in advance to collect tender documents.					
	Enquiries:	Tender Dispatch Office Tel. (012) 313-2172, Fax (012) 313-2158	Office hours:	08:00–13:00 and 13:30–15:30 Mondays to Fridays		
390	Private Bag X91	Public Service and Administration, Batho Pele Hous 6, Pretoria, 0001; or deposited in the tender box at re s, Pretoria (working hours). (Marked for attention of th Mr K. Moloto/Mr Paseka M. Mokoena	eception area, Batho	Pele House, corner of Vermeulen and Van		

424	Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road Elsenburg, 6707.					
	Enquiries:	WJ van Zyl/Me A. Oostendorp Tel. (021) 808-5154/5163 Fax (021) 808-5144	Office hours:	08:00–13h00 and 13h30–16:30 Mondays to Fridays		
429	Gauteng Provincial Legislature, 5th Floor, "1066" Building, corner of Harrison and Pritchard Streets, Johannesburg, 2000, or Private Bag X52, Johannesburg, 2000; or deposited in the tender box at corner of President and Loveday Streets, Johannesburg, public entrance.					
	Enquiries:	Paul Wilson	Office hours:	08:00-16:30		
		Tel. (011) 498-5430, Fax (011) 498-5722		Mondays to Fridays		
438	Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).					
	Enquiries:	See tender description Fax. (021) 659-9422	Office hours:	07:45–12:30 and 13:00–16:00 Mondays to Fridays		
471	Private Bag X0	can Qualifications Authority (SAQA), Hatfield Forum We 6, Waterkloof, 0145; or deposited in tender box at recep Postnet Suite 248, Private Bag X06, Waterkloof, 0145.	tion area of SAQA,			
	Enquiries:	Lenette Venter/Barati Modirwa Tel. (012) 431-5000, Fax (012) 431-5143/5039	Office hours:	08:00–16:30 Mondays to Fridays		
472B	Raubenheimer & Partners on behalf of Council for Geoscience, 102A Voogdy Avenue, Silverton X9, Pretoria, or PO Box 11440, Hatfield, 0028.					
	NB: Prospecti	ve tenderers must request tenders by fax.				
	Enquiries:	F van der Lith Tel. (012) 804-7801, Fax (012) 804-9480	Office hours:	08:00–17:00 Mondays to Fridays		
492	Council of Geo	Council of Geoscience, CGS Reception, 280 Pretoria Road, Silverton, Pretoria; Private Bag X112, Pretoria, 0001.				
	Enquiries:	Mr J. J. du Plessis Tel. (012) 841-1911, Fax (012) 841-1203				
494	The Divisional Commissioner: Supply Chain Management: SA Police Service, 117 Cresswell Road, Silverton, 0127, or the Divisional Commissioner: Supply Chain Management, The Section Head, Bid Management, Private Bag X254, Pretoria, 0001. Prospective tenderers must request all tenders by fax to be posted only.					
	Enquiries:	Capt. Maluleka/Mrs Van Wyngaardt/Mr Masemola Tel. (012) 841-7075/7459/7551 Fax (012) 841-7071	Office hours:	08:00–13:00 and 13:30–15:30 Mondays to Fridays		
564	Department of Land Affairs, 184 Jacob Maré Street (Private Bag X833), Pretoria, 0001; or Foyer of the South Block, 184 Jacob Maré Street, Pretoria.					
	Enquiries:	 R. Goolam (Ms), Tel. (012) 312-8369, Fax (012) 326-0186 M. J. Mmatloa, Tel. (012) 312-8290, Fax (012) 323-7235 	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays		
566	The Petroleum Oil and Gas Corporation of South Africa (Pty) Ltd, Portswood Square, Dock Road V & A Waterfront, Waterfront, Cape Town, 8001, Private Bag X1, Waterfront, 8002; tender can be collected at PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town.					
500	Town, 8001, Pr	-	l at PetroSA, Foyer	Two, Portswood Square, Dock Road, V&A		
500	Town, 8001, Pr	-	I at PetroSA, Foyer	Two, Portswood Square, Dock Road, V&/		
570	Town, 8001, Pr Waterfront, Cap Enquiries: Western Cape	be Town. See tender description. Tel: (044) 417-3000, Fax (044) 417-3144 Education Department, Grand Central Towers, Low 00; or deposited in the tender box at Ground Floor, Gra Ms M. Abrahams/Ms L. Esterhuizen, Tel. (021) 467-2809/2814, Fax (021) 467-2996 Mr D. Scholtz	er Plein Street, C	ape Town, 8001; or Private Bag X9114		
	Town, 8001, Pr Waterfront, Cap Enquiries: Western Cape Cape Town, 80 Enquiries:	be Town. See tender description. Tel: (044) 417-3000, Fax (044) 417-3144 Education Department, Grand Central Towers, Low 00; or deposited in the tender box at Ground Floor, Gra Ms M. Abrahams/Ms L. Esterhuizen, Tel. (021) 467-2809/2814, Fax (021) 467-2996	er Plein Street, C and Central Towers, Office hours:	ape Town, 8001; or Private Bag X9114 Lower Plein Street, Cape Town, 8000. 07:30–16:00 Mondays to Fridays		
570	Town, 8001, Pr Waterfront, Cap Enquiries: Western Cape Cape Town, 80 Enquiries:	See tender description. Tel: (044) 417-3000, Fax (044) 417-3144 Education Department, Grand Central Towers, Low 00; or deposited in the tender box at Ground Floor, Gra Ms M. Abrahams/Ms L. Esterhuizen, Tel. (021) 467-2809/2814, Fax (021) 467-2996 Mr D. Scholtz Tel. (021) 467-2799, Fax (021) 467-2996	er Plein Street, C and Central Towers, Office hours:	ape Town, 8001; or Private Bag X9114 Lower Plein Street, Cape Town, 8000. 07:30–16:00 Mondays to Fridays		

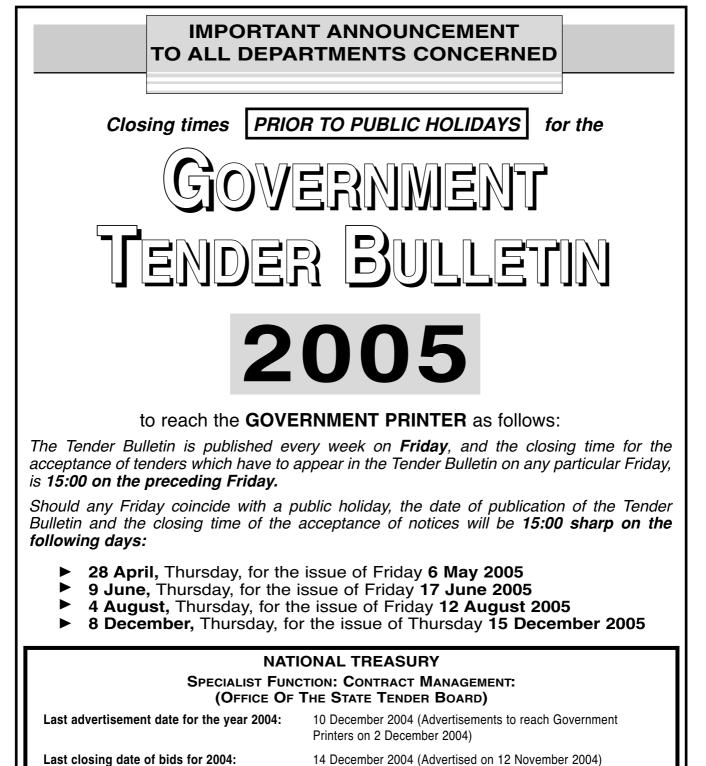
719	Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.				
	Enquiries:	Ms L Jacobs Tel. (012) 334-0600/0765, Fax (012) 334-0624 e-mail: lea@dplg.gov.za	Office hours:	08:30–12:00 and 14:00–15:30 Mondays to Fridays	
797	Department of Communications, Room 342 Block E, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Tender Office, Room 342, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.				
	Enquiries:	Taboko Manala Tel. (012) 427-8526, Fax (012) 427-8123	Office hours:	08:00—12:45 and 13:30—16:30 Mondays to Fridays	
803	Department of Land Affairs, Room 201, 136 Maitland Street, Bloemfontein, 9301; P.O. Box 2334, Bloemfontein, 9300; or deposited in the tender box at Ground Floor, SA Eagle Building, 136 Maitland Street, Bloemfontein, 9301.				
	Enquiries:	C. Knoesen (Ms), Tel. (051) 403-00302, Fax (051) 403-0308 A. M. M. Fourie (Ms), Tel. (051) 447-1874, Fax (051) 447-1967	Office hours:	07:30–16:00 Mondays to Fridays	
805	Department Land Affairs, 188 Berg Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at main entrance, reception area of Berg Park Building.				
	Enquiries:	T. Ngcobo/S. Vezi Tel. (033) 355-4300, Fax (033) 342-1991	Office hours:	07:30—16:30 Mondays to Fridays	



ON THE ABOVE-MENTIONED DATE



ANNEXURE 2



First advertising date for 2005:

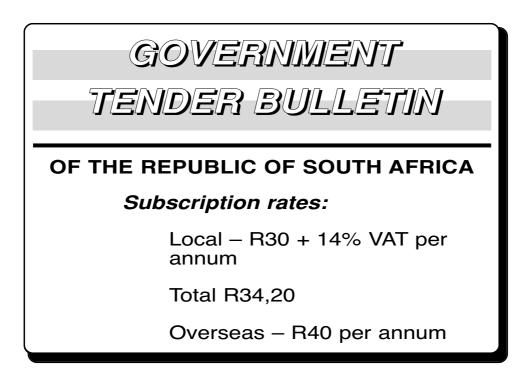
7 January 2005 (Advertisements to reach Government Printers on 20 December 2004)

First closing date of bids for 2005:

12 January 2005 (ad hoc) 1 February 2005 (term contracts)

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

ANNEXURE 3



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