## Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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





AIDS HELPLINE 0800 123 22 Prevention is the cure

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#### **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: Contract Management,

Tender Information Centre,

240 Vermeulen Street (Ground Floor),

behind ABSA Bank, next to Salzburg Restaurant

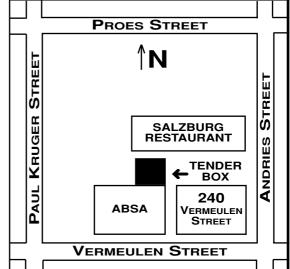
(corner Andries and Vermeulen Streets),

Pretoria.

Postal address: Private Bag X49, Pretoria, 0001.

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

Fax (012) 315-5734.



## **IMPORTANT NOTICE**

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

DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

#### A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

#### TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000

DESCRIPTION	IPTION REQUIRED TENDER AT No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO	
				See Annexure 1, Page 21	
DISPOSALS: GENERAL					
Appointment of a company to deliver a waste disposal service	Directorate: Antarctica and Islands	02/05	2005-07-01	491	491

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

IENDERS WIIN AN ESIIWAIED V	ALUL UI	WORL	IIIAN	175 000	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 21
SUPPLIES: ACCOMMODATION, LEASING OF					
Request for Qualification (RFQ): Facilities Management Plan: Cape Town Parliament Precinct; Parliament Villages and other Cape Town Prestige accommodation (Category D).  The Department of Public Works subscribes to the Black Economic Empowerment Government Strategies as well as Empowering HDl's and SMME's. It is to this end that, the Department will through its procurement advance towards empowering BEE, SMME's and HDI Enterprises.  Preference will be given to business that can demonstrate BEE and HDI participation, however, businesses that does not have the BEE or HDI components in the Constitution of their companies will not necessary be overlooked.  Note: Documents will be sold at a non-refundable deposit of R200 per set.  Enquiries: Mr C. Wallem, Tel. (021) 402-2231/084 573 9581	Cape Town	SC02/05	2005-07-06	3	3
Lease of accommodation for CCMA Head Office (Johannesburg)—total lettable area of 2 500 square metres in CBD or within a 10 km radius North, North East or East of the CBD. Offices, boardrooms, reception, kitchen, store-rooms, IT server room and secure parking facilities	CCMA, Head Office, Johannesburg	CCMA- 05/06/05	2005-07-06	507	507
Lease of accommodation for CCMA Johannesburg Office—total lettable area of 3 500 square metres in the CBD area. Offices, hearing rooms, waiting areas, reception, kitchen, store-rooms. Secure parking for staff and close to public parking facilities	CCMA, Johannesburg	CCMA- 06/06/05	2005-07-06	511	511
Lease of accommodation for CCMA Durban Office—total lettable area of 3 500 square metres in the CBD area. Offices, hearing rooms, waiting areas, reception, kitchen, store-rooms. Secure parking for staff and close to public parking facilities	CCMA, KwaZulu-Natal	CCMA- 07/06/05	2005-07-06	512	512
Lease of accommodation for CCMA Cape Town Office—total lettable area of 2 000 square metres in CBD area. Offices, hearing rooms, waiting areas, reception, kitchen, store-rooms. Secure parking for staff and close to public parking facilities	CCMA, Western Cape	CCMA- 08/06/05	2005-07-06	514	514
Lease of accommodation for CCMA Kimberley Office—total lettable area of 450 square metres in CBD area. Offices, hearing rooms, waiting areas, reception, kitchen, store-rooms. Secure parking for staff and close to public parking facilities	CCMA, Northern Cape	CCMA- 09/06/05	2005-07-06	516	516

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 21
SUPPLIES: CLOTHING/TEXTILES			•	•	
Supply and delivery of various uniform items for the Emergency Medical Services under the control of the Department of Health, Provincial Government of the Western Cape	Emergency Medical Services, Department of Health, Western Cape Government, Pinelands Store, Alexander Road, Maitland	MI 004/ 2005	2005-07-08	814	814
Supply of footwear: For the period ending 31 March 2006. The bid document will also be available electronically.  A bid information session will take place on 28 June 2005 at 10:00, at the Chief Director, Contract Management, Vermeulen Street, First Floor, Room 103.  Contact details: 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, Cell 083 554 9330/1 (please note that no voice messages will be returned), for assistance regarding electronic responses	National	RT59-02- 2005T	2005-07-11	1	1
SUPPLIES: ELECTRONIC EQUIPMENT					
Supply, delivery, demonstration of 10 ruggedised portable radio units and 40 mobile radio units required by the Emergency Medical Service.  For admin enquiries and/or request for bid documents contact Mr J. A. Lewis, Tel. (021) 483-3559, Fax (021) 483-3004, or Jalewis@pgwc.gov.za  For specification enquiries contact Mr Louis du Plessis at Tel. (021) 948-9904, Fax (021) 948-9909, Cell 082 496 1598	Department of Health: Provincial Government of the Western Cape	DOH 125/2005	2005-07-08	519	519
SUPPLIES: GENERAL					
Supply of specific various cleaning, preservative, grease, adhesive and sealing compounds 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	2 Squadron, Air Force Base, Makado	CPSC B/AF/017/ 05	2005-07-13	371	371
Invitation to bid for the manufacturing, supply, delivery and installation of furniture: IJS: Head Office	SAPS	Q19/1/9/1/1 SP (05)	2005-07-12	480	480
Supply, commissioning and delivery of a vertical panel saw. Quantity: 1	Zonderwater Correctional Centre	ZW2/2005	2005-07-11	259	259
Supply, commissioning and delivery of automatic feeding system for broilers.  Quantity: 1	Zonderwater Correctional Centre	ZW3/2005	2005-07-11	259	259

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 21
Supply and delivery of polishes for a period of three years. A briefing session on bidding procedures will be held on 4 July 2005 at 270 Maggs Street, Waltloo, Executive Block South, Rooftop Boardroom, at 11:00–12:30 pm.  For more information contact us at telephone number (012) 810-8338.  NB: Please take note that this advertisement cancels the previously advertised bid DHA 02/2004	Department of Home Affairs: Head Office	DHA 0012/2005	2005-07-11	1	1
Supply and delivery of higher grade and standard grade answer books: 2005 Senior Certificate Examination	Western Cape Education Department	B/WCED 249/05	2005-07-08	570	570
Supply of tents and canvas for Mobile Deployment Wing, Trichardt Road, Lyttelton.  Quantity: 2 x tents (16 x 32), 30 x bow tents.  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	Mobile Deployment Wing, Trichardt Road, Lyttelton, Pretoria	CPSC B/AF/020/ 05	2005-07-05	371	371
The Council for Geoscience invites all interested parties to submit a tender for the supply of the following service and equipment to the CGS at our Head Office, 280 Pretoria Road, Silverton:  (a) The Printing of the Companie's Annual Report.  (b) The supply of a wavelength dispersive X-Ray Fluorescience Spectrometer.  The compulsory site visit for the printing of our Annual Report is 23 June 2005 and for the XRF Spectrometer 23 June 2005	CGS, 280 Pretoria Road, Silverton	CGS-2005- 017 CGS-2005- 018	2005-07-12	492	492
Supply of refuse containers and uplift of refuse on premises at Leeuwkop Correctional Services.  Compulsory site meeting on 2005-06-22 at 13h00.  Please take note: Bids from bidders not accompanied by signed site inspection certificate will be rendered non-responsive (contractors to meet on site).  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.  Technical information: Mr B. Ncgobo, Tel. (011) 713-6009	Department of Public Works, Johannesburg	J5/011	2005-07-11	6	6

#### SUPPLIES: MEDICAL

Supply and delivery of one (1) ultra low freezer. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Haematology)	GSH 10/2005	2005-07-08	307	307
Supply, delivery and demonstration of a fully colour doppler ultrasound unit to Eben Dönges Hospital, Worcester	Eben Dönges Hospital, Worcester	EDH 4 B 2005	2005-07-08	377	377
Pharmaceutical products: Family planning agents.  Contract period: 1 October 2005 to 30 September 2007.  Contact details: Steve Roelofse, Tel. (012) 315-5048,  E-mail: steve.roelofse@treasury.gov.za  Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel. (012) 315-5053 to collect a hard copy.  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 8:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday, from 09:00 am till 18:00 pm, Cell 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses	National	RT283- 2005MF	2005-07-08	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 21
Supply of male and female condoms.  Contract period: 1 October 2005 to 30 September 2007.  Contact details: Steve Roelofse, Tel. (012) 315-5048,  E-mail: steve.roelofse@treasury.gov.za  Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel. (012) 315-5053 to collect a hard copy.  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 8:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday, from 09:00 am till 18:00 pm, Cell 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses	National	RT75- 2005MF	2005-07-08	1	1
SUPPLIES: PERISHABLE PROVISIONS					
The supply and delivery of dairy concentrate for the Outeniqua Jersey Herd. For bid documents and enquiries phone Willem van Zyl at (021) 808-5154 or 082 802 0463/Me A. Oostendorp at (021) 808-5163. For specifications phone Dr R. Meeske at (044) 803-3708	Department of Agriculture, Muldersvlei Road, Elsenburg	526-2005/ 2006	2005-07-11	424	424
SUPPLIES: STATIONERY/PRINTING					
Supply of special stationery. 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	DOD Main Ordinance Depot, Lyttelton, Pretoria	CPSC B/G/029/05	2005-07-12	371	371
Supply and delivery of stationery for a period of three years. A briefing session on bidding procedures will be held on 4 July 2005 at 270 Maggs Street, Waltloo, Executive Block South, Rooftop Boardroom at 09:00–10:30 am. For more information contact us at telephone number (012) 810-8338.  NB: Please take note that this advertisement cancels the previously advertised bid DHA 03/2004	Department of Home Affairs: Head Office	DHA 0013/2005	2005-07-11	1	1
Printing and distributing of Annual Report 2004/5. Category B. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender details:</i> Mr J. M. Nkambule, Tel. (012) 337-2167. <i>General enquiries:</i> Mr Zama Tafane, Tel. (012) 337-2463	Department of Public Works	HS 05/16	2005-06-24	2	2
Manufacturing and supplying of 20 000 ring binders with blue PVC overlay and clear plastic pocket	Pretoria	SD-D2005/ 27	2005-06-27	64	1
SERVICES: BUILDING	<u> </u>	1	1	1	
Alterations at rear of building to prevent flooding at J-Block. Groote Schuur Hospital: Cape Town: Category A. A site meeting will be held on Tuesday, 19 August 2005 at 10:00.  Please note that this document will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S054/05	2005-07-13	300	352
Structural repairs to mobile class rooms: Barrydale Senior Secondary School: Barrydale: Category A.  Please note that this document will be sold at R30,00 per set.  This amount will not be refunded	Barrydale	S059/05	2005-06-22	300	352
Repairs and maintenance of school: Hoekwil Primary School: Wildernis: Category A.  Please note that this document will be sold at R30,00 per set.  This amount will not be refunded	Wildernis	G08/05	2005-07-13	349	349
De Aar 97 Ammo Depot: Repairs and renovations to mess. Category B. R100 per document. All contractors must be registered with the CIDB by the 16th May 2005	Department of Public Works, Kimberley	KM14/05	2005-07-13	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 21
SERVICES: CIVIL					
Contract No. C 771: Regravelling of Main Road 545: Lamberts Bay (km 0) to Vredendal (km 46,6).  A site inspection, which is compulsory for all prospective tenderers, will be held on Wednesday, 22 June 2005 at 11:00, at the Lamberts Bay Hotel, Lamberts Bay.  Non-refundable deposit: R400,00	Department of Transport and Public Works, Western Cape	C 771	2005-07-08	265	265
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC	URITY SERVICES	)			
Rendering of laundry and dry cleaning services. 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	ASB, Johannesburg (various units in the south of Johannesburg)	CPSC B/LAN/2/5/ 05	2005-07-11	371	371
Security services to be rendered at Gauteng Shared Service Centre, 75/77 Fox Street, Johannesburg.  RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  Contact person: Mr Sheriff Lecholo or Mr Andre Koegelenberg, Tel. (011) 689-8320 or 689-8245	GSSC	GT/GHD/ 45/2005	2005-07-08	323	323
Bidders are hereby invited to submit proposals for security services: Gauteng Department of Health.  RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  Enquiries: Contact: L. Billings, Tel. (011) 689-6416	Gauteng Department of Health (GHD)	GT/GHD/ 46/2005	2005-07-11	323	323
Bidders are hereby invited to submit proposals for security services: Gauteng Department of Health.  RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  Enquiries: Contact: L. Billings, Tel. (011) 689-6416	Gauteng Department of Health (GHD)	GT/GHD/ 51/2005	2005-07-11	323	323
Cleaning services at the Department of Social Development. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Site inspection:</i> 21 and 22 June 2005, at Norman House, Place of Safety, First Avenue, Edenvale (right next to Edenvale Police Station), from 10h00–12h00. <i>Enquiries: Contact:</i> P. Nkosi, Tel. (011) 689-6266	Department of Social Development	GT/GDSSD/ 50/2005	2005-07-08	323	323
Rendering of catering services at the Army Support Base Nelspruit: Combined Club, Nelspruit.  Contract period: 1 September 2005 to 31 August 2008.  Bid documents are to be collected and brought along to the site meeting.  A compulsory site meeting and inspection of facilities will be held on the following day: 23 June 2005 at 09h00, at Army Support Base, Nelspruit Combined Club, Nelspruit.  Contact person: Warrant Officer M. J. van Wyk,  Tel. (012) 313-2450, during office hours.  No late comers will be accommodated and failure to attend will invalidate your bid.  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, Nelspruit Combined Club, Nelspruit	CPSC/B/ CAT/4/1/05	2005-07-11	371	371
Provision of access control and security services on premises at 51 Juta Street, Braamfontein, Johannesburg. Compulsory site meeting on 2005-06-23 at 13h00.  Please take note: Bids from bidders not accompanied by signed site inspection certificate will be rendered non-responsive (contractors to meet on site).  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.  Technical information: Mr B. Ncgobo, Tel. (011) 713-6009	Department of Public Works, Johannesburg	J5/012	2005-07-11	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
Provision of access control and security services on premises at No. 49 Fennel Road, National Department of Public Works. Compulsory site meeting on 2005-06-24 at 13h00.  **Please take note:** Bids from bidders not accompanied by signed site inspection certificate will be rendered non-responsive (contractors to meet on site).  **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.  **Technical information:** Mr B. Ncgobo, Tel. (011) 713-6009	Department of Public Works, Johannesburg	J5/013	2005-07-11	6	6 6
Correction notice:  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.  The above bid was incorrectly published as "cancelled" in the Bulletin of 3 June 2005: Please note that this bid has not been cancelled.  To accommodate any inconvenience to potential bidders the South Qualifications Authority has decided:  (1) To extend the closing date by one week as indicated; and (2) the compulsory information session originally scheduled for 13 June 2005 will now take place on 14 June 2005 at 09:30. The Government Tender Bulletin apologise for the error	SAQA, Pretoria	05FIN002	2005-07-04	471	471

#### **SERVICES: GENERAL**

SERVICES: GENERAL			_		
Francis Mohapanele Primary School.  Category A: R0–R500 000.  Deposit: R30,00.  Closing date, time and place: 1 July 2005 at 11:00, at Wilcon House.  Non-compulsory information meeting: None.  This tender will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Frame Work Act. On receipt of the tender document a non-refundable deposit per document is payable at our offices.  NB: The Tax Clearance Certificate as indicated in NCT 5.1 MUST be submitted in original at the time and closure of tender. No cheques and postal orders are accepted ONLY cash	Delportshoop	PW 01/2005	2005-07-01	298	298
Philipstown High School: Repairs and renovations.  Category A: R0–R500 000.  Deposit: R30,00.  Closing date, time and place: 1 July 2005 at 11:00, at Wilcon House.  Non-compulsory information meeting: None.  This tender will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Frame Work Act. On receipt of the tender document a non-refundable deposit per document is payable at our offices.  NB: The Tax Clearance Certificate as indicated in NCT 5.1 MUST be submitted in original at the time and closure of tender. No cheques and postal orders are accepted ONLY cash	Philipstown	PW 02/2005	2005-07-01	298	298
Teacher's Center: Repairs and renovations.  Category A: R0-R500 000.  Deposit: R30,00.  Closing date, time and place: 17 June 2005 at 11:00, at Wilcon House.  Non-compulsory information meeting: None.  This tender will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Frame Work Act. On receipt of the tender document a non-refundable deposit per document is payable at our offices.  NB: The Tax Clearance Certificate as indicated in NCT 5.1 MUST be submitted in original at the time and closure of tender. No cheques and postal orders are accepted ONLY cash	Kimberley	PW 03/2005	2005-06-17	298	298

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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 21
Kgabang P/S: Internal and external repairs and renovations. Category A: R0–R500 000.  Deposit: R30,00.  Closing date, time and place: 1 July 2005 at 11:00, at Wilcon House.  Non-compulsory information meeting: None.  This tender will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Frame Work Act. On receipt of the tender document a non-refundable deposit per document is payable at our offices.  NB: The Tax Clearance Certificate as indicated in NCT 5.1 MUST be submitted in original at the time and closure of tender. No cheques and postal orders are accepted ONLY cash	Ritchie	PW 04/2005	2005-07-01	298	298
Karrikam H/S: Repairs and renovations to school.  Category A: R0-R500 000.  Deposit: R30,00.  Closing date, time and place: 1 July 2005 at 11:00, at Wilcon House.  Non-compulsory information meeting: None.  This tender will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Frame Work Act. On receipt of the tender document a non-refundable deposit per document is payable at our offices.  NB: The Tax Clearance Certificate as indicated in NCT 5.1 MUST be submitted in original at the time and closure of tender. No cheques and postal orders are accepted ONLY cash	Griekwastad	PW 05/2005	2005-07-01	298	298
Letshego Primary School: Repairs and renovations.  Category A: R0-R500 000.  Deposit: R30,00.  Closing date, time and place: 1 July 2005 at 11:00, at Wilcon House.  Non-compulsory information meeting: None.  This tender will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Frame Work Act. On receipt of the tender document a non-refundable deposit per document is payable at our offices.  NB: The Tax Clearance Certificate as indicated in NCT 5.1 MUST be submitted in original at the time and closure of tender. No cheques and postal orders are accepted ONLY cash	Kimberley	PW 06/2005	2005-07-01	298	298
The South African Weather Service would like to invite bids for the following services: (1) Travel services. (2) Cleaning services. (3) Security services. (4) Courier services. (5) Supply, delivery and installation of one gas chromatograph at Cape Point. The South African Weather Service reserves the right not to accept any or the lowest tender.  Enquiries: Mr J. Oosthuizen/Mr E. Ramano, Tel. (012) 367-6161/6167, Fax (012) 367-6461/6467	Pretoria Pretoria Pretoria Pretoria Cape Point	SAWS-0038 SAWS-0039 AAWS-0040 SAWS-0041 SAWS-0035	2005-07-05	401	401
Maintenance, repair and refurbishment of major mechanical and electrical plant and machinery for the Western Cape Region for 2 years.  A compulsory site inspection meeting is to be held on 23 June 2005 at 10:00, at the Worcester DWAF Offices.  Technical information: Mr J. Kolarovic, Tel. (012) 336-8033	Western Cape	W8743	2005-07-11	95	95
Bidders are hereby invited to submit proposals for Operational Leasing of CCTV Cameras for Sedibeng District Health Office and Johan Heyns CHC: Gauteng Department of Health. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries: Contact:</i> P. Nkosi, Tel. (011) 689-6266	Gauteng Department of Health (GHD)	GT/GHD/ 55/2005	2005-07-08	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 21
Manufacture and supply of DCS marshalling cabinets for the refinery units (Phase 2).  Site meeting: N/a.  Notes:  • A non-refundable deposit of R300 is payable per set of tender documents.  • The closing date for submissions is indicated above. No late submissions will be considered.  • Contact Jasmine Bull, Procurement Department, at (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.  Technical information: Johann Coetzee, Tel. (044) 601-2818	Mossel Bay	E1426	2005-06-21	566	566
SERVICES: MECHANICAL			1	<u>I</u>	<u> </u>
Supply, delivery and installation of two 3 000 litre calorifiers. Tygerberg Hospital: Parow. Category A.  Please note that this documents will be sold at R30,00 per set.  This amount will not be refunded	Parow	S055/05	2005-07-13	300	352
Replacement of main gas reticulation lines: Red Cross Hospital: Cape Town: Category A. A site meeting will be held on Friday, 23 June 2005 at 11h00, at Red Cross Hospital Workshop. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S056/05	2005-07-13	300	352
Medical airlines and upgrade of compressor installation: Red Cross Hospital: Cape Town: Category B. A site meeting will be held on Friday, 23 June 2005 at 11h00, at Red Cross Hospital Workshop. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S057/05	2005-07-13	300	352
Supply, delivery, installation and commissioning of one air cooled chiller: Uniondale Hospital: Uniondale. Category A. Please note that this documents will be sold at R30,00 per set. This amount will not be refunded	Uniondale	S058/05	2005-07-13	300	352
Servicing of lighting generators: N1 Traffic Satellite Stations: Cape Town: Category A.  Please note that this documents will be sold at R30,00 per set.  This amount will not be refunded	Cape Town	S060/05	2005-07-13	300	352
Delivery and installation of filters for the air-handling units. Provincial Library, Alfred Street: Cape Town: Category A. Please note that this documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S061/05	2005-07-13	300	352
SERVICES: PROFESSIONAL			·	•	
<b>Tender has been cancelled:</b> Appointment of a service provider to conduct a Skills Audit for officials in the Department of Land Affairs.	Department of Land Affairs: Human Resource Development	DLA 04/02/C (2005/06)	2005-06-24	564	564

DESCRIPTION	DESCRIPTION		DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
					1, Page 21
Correction note: Please note that the closing date is 2005-06-22 and not as previously advertised. 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.  Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set.  Tender details: Mr J. M. Nkambule, Tel. (012) 337-2167.  Technical information: Mr P. J. J. Joubert, Tel. (012) 337-2086	Tshwane, Durban, Cape Town and Surround Area	HP 05/12	2005-06-22	2	2
Correction note: Please note that the closing date is 2005-06-22 and not as previously advertised. Civil engineering for compilation, prioritisation and the consolidation of capital and maintenance backlogs in the physical work environment for National and Provincial Government. Category B.  Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Tender details: Mr J. M. Nkambule, Tel. (012) 337-2167. Technical information: Mr P. J. J. Joubert, Tel. (012) 337-2086	Tshwane, Durban, Cape Town and Surround Area	HP 05/13	2005-06-22	2	2
Appointment of a consultant(s) or a consultant firm to assist the division Human Resource with the development of remuneration policy that is lime with the performance management system for the Office of the Public Protector. Compulsory bid information meeting: 29 July 2005 at 10h00. Contact person: N. Madzivhandila, Tel. (012) 366-7058	Pretoria	OPP 01/06/05	2005-07-22	609	609
Appointment of a consultant/service provider to examine and recommend the best ways of improving, enhancing and growing the production sector in South Africa.  The briefing session will be held on 28 June 2005 at 10h00, at 399 Duncan Street (cnr Park and Duncan Streets), iParioli Office Park, Hatfield, Pretoria; and Broadcasting Boardroom, Block A3	Pretoria	DOC/06/ 2005/MMU	2005-07-08	797	797
Appointment of a consultant to conduct a financial modeling study to develop options to consider for funding of Public Boradcasting.  The briefing session will be held on 20 June 2005 at 8h30, at 399 Duncan Street (cnr Park and Duncan Streets), iParioli Office Park, Hatfield, Pretoria; and Broadcasting Boardroom, Block A3	Pretoria	DOC/05/ 2005/MMU	2005-06-24	797	797
Tender has been cancelled: Service: Training of school governing bodies in the Western Cape	Western Cape Education Department	B/WCED 253/05	2005-07-01	570	570
SERVICES: TRANSPORT					
Transportation of pupils of Members of Parliament and Sessional Officials for Acacia, Pelican and Laboria Park: Parliamentary Village. (Category C.)  Note: Documents will be sold at a non-refundable deposit of R200 per set.  Enquiries: Mr R. Sidumo, Tel. (021) 591-6711	Cape Town	SC01/05	2005-07-06	3	3

#### SPECIAL ADVERTISEMENTS

#### COMPETITION COMMISSION OF SOUTH AFRICA

#### Tender No. HR ASSESSMENT/2005

#### REQUEST FOR PROPOSALS: ASSESSMENT OF THE COMMISSION'S HUMAN RESOURCES DEPARTMENT

The Competition Commission hereby invites tenderers to submit proposals in respect of the above-mentioned service. Kindly note that only service providers with a proven track record in assessment of HR processes will be considered.

Tender documents are available on the Commission's website: http://www.compcom.co.za/aboutus/tenders.asp or may be collected at the Competition Commission, Block C, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria.

The closing date for the submission of proposals is 11h00 on 24 June 2005. Any queries may be directed to Ms Patricia Tomotomo at Tel. (012) 394-3200, or via E-mail to hr.assessment@compcom.co.za

#### **ELECTRONIC COMMUNICATIONS SECURITY (PTY) LTD**

Tender Reference Number: COMSEC15/06/05

#### REQUEST FOR PROPOSAL FOR MONITORING CENTRE SOFTWARE

The Electronic Communications Security (Pty) Ltd would like to appoint a vendor(s) for the supply of Monitoring Centre software. Vendors are invited to tender for providing monitoring centre software. Detailed tender documents are available for collection between 09:00 and 16:00, Mondays to Fridays, from the Main Reception Area of the Electronic Communications Security (Pty) Ltd, 138 Witch-Hazel Street, Highveld Park, Centurion.

#### Terms and conditions:

- 1.1 The Electronic Communications Security (Pty) Ltd's terms and conditions of tender shall apply, and shall be stated in full in the tender documents to be collected. Failure to comply with any of the terms and conditions, as set out in these documents, will invalidate your tender reponse.
- 1.2 Tender responses for monitoring centre software must be submitted in a sealed envelope endorsed "TENDER COMSEC15/06/05 FOR MONITORING CENTRE SOFTWARE". The sealed envelopes must be placed in the tender box situated at the Main Reception Area of Electronic Communications Security (Pty) Ltd, 138 Witch-Hazel Street, Highveld Park, Centurion, by no later than 14:30 on Friday, 1st July 2005.

All enquiries regarding these tenders should be directed to Electronic Communications Security (Pty) Ltd helpdesk on 086 111 3052.

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

**REFERENCE NUMBER: RFB 377** 

#### YOU ARE HEREBY INVITED TO BID FOR THE UPGRADE OF UNISYS IX MAINFRAMES FOR SITA OPERATIONS IN **CAPE TOWN**

Hard copies of the tender document will be available on 10 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 Bank Name: Standard Bank Account No.: 410298158 Branch No.: 012645 Branch name: Centurion

Office hours: 07:30-12:00 and 13:00-16:30 (Monday to Friday). Contact person: John Mashaba. Tel. (012) 482-2791, Fax. (012) 482-2538, E-mail: John.Mashaba@sita.co.za

Tenders must be deposited in SITA's tender box on or before 8 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 compulsory briefing session will be held on 20 June 2005 at the following venue: SITA—Erasmuskloof, Pretoria, Auditorium, time: 10h00.

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.

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

Invitation to tender: RFB 408

SITA hereby invites tenderers for the following tender for the Acquisition of a Seven Terabyte Usable Disk Storage for the Department of Agriculture.

Hard copies of the tender document will be available on 10 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.: 002645 Branch name: Centurion

Office hours: 07:30-12:00 and 13:00-16:30 (Monday to Friday). Contact person: Mbuyi Mokgoko, Fax. (012) 482-2538,

E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 24 June 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 non-compulsory briefing session will be held on 15 June 2005 at the following venue: Apollo Auditorium, SITA Erasmuskloof, time: 09h00-10h00.

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

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

#### GAUTENG DEPARTMENT OF HOUSING

#### CONSTRUCTION OF A WATER RETICULATION FOR LAKESIDE ESTATES EXT 1, MIDVAAL (1 247 STANDS)

Tenders are invited for the construction of a Water Reticulation for Lakeside Estates Ext 1, Midvaal.

- Contract HLA 4/2/4-2005/57: Water and Sewer Reticulation (409 stands)
- Contract HLA 4/2/4-2005/58: Water and Sewer Reticulation (838 stands):

Tender documents can be obtained from the Department of Housing Building, Supply Chain, Management Section, 7th Floor, Office 734, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 13th June 2005 between 09h00–15h00.

A non-refundable tender deposit of R200,00 (two hundred rand) per set of tender documents payable by cash to the Gauteng Department of Housing is required on collection of 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 Floor Foyer of the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11h00 on Thursday, 7 July 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, 22 June 2005 at 11h00, at Midvaal Local Council, De Deur Library (in the Activities Room), cnr Weilbach & Middle Road, De Deur (Road R551).

The Engineer 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 Supply Chain Management Section, address above.

This tender is based on the South African National Standard, Targeted Construction Procurement Part 4: Participation of targeted enterprises and targeted labour (local resources). Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives which include Black Ownership, Management and Operation, Local Partners (including material sourcing), SMME, Women Participation and Participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged. The appointed contractor will be subjected to subcontract a woman-owned subcontractor nominated by the Department.

Women are encouraged to participate.

For more information on the project contact Mr Lou Toerien at (011) 355-4610.

For tender document collection contact Ms Barbara Lentsoane at (011) 355-4739.

#### **B. RESULTS OF TENDER INVITATIONS**

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

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
DEPARTMENT C	F DEFENCE						
AF/333/04	1	Jenny Gopal Optometrist	R560,00 each	80	14	4	_
AF/373/04	1 (E10) 2 (E14)	Sky Envelope & Stationery	R32,78/box R39,90/box	80 80	14	_	_
AF/373/04	3 (E3)	Rand Envelope	R79,52	80	3.64	_	_
AF/354/04	All	Nadkim Clothing CC	R205,20 per uniform	90	2.8	_	_
AF/359/04	All	Hammarsdale Mnfg	R86,00 each	80	14	2.68	_
AF/357/04	1 and 2	Kemknit	R13,68 pp	69.4411	14	3.96	_
AF/369/04	1 to 4	Nadkim Clothing	R391,02 each	80	5.6	_	_
AF/372/04	1	Shaneal Distributors	R844 740,00	90	7	2	_
AF/372/04	2	Inzinkwazi Supply	R240 720,00	90	7	_	_

TENDER N	lo. DE	SCRIPTION	SUCCESSFUL BIDDERS
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#### **SUPPLIES**

#### **GAUTENG SHARED SERVICES CENTRE**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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#### **SUPPLIES**

#### **DEPARTMENT OF AGRICULTURE**

4.4.12.4/27/04	The supply and delivery of Y-standards (2,45 m length) for a period of one year from 30 May 2005 to 29 May 2006	Bakoena Maintenance Services	R39,06/price per unit, firm	HDI equity ownership: 100% Women equity ownership: 90% Disability equity ownership: 0%
4.4.12.4/28/04	The supply and delivery of Y-standards (3,05 m length) for a period of 12 months from 30 May 2005 to 29 May 2006	Metric Industrial Supplies	R46,51/per unit, firm	HDI equity ownership: 100% Women equity ownership: 0% Disability equity ownership: 0%
4.4.12.4/26/04	The supply and delivery of I-beam standards (2,45 m length) for a period of 12 months from 30 May 2005 to 29 May 2006	Metric Industrial Supplies	R54,10/per unit, firm	HDI equity ownership: 100% Women equity ownership: 0% Disability equity ownership: 0%
4.4.12.4/30/04	The supply and delivery of fully galvanized 2,5 mm binding wire for a period of one year from 30 May 2005 to 29 May 2006	Cape Gate (Pty) Ltd	R0,32/price per metre, firm	0%
4.4.12.4/29/04	The supply and delivery of fully galvanized double twisted 2,5 mm barbwire for a period of one year from 30 May 2005 to 29 May 2006	Cape Gate (Pty) Ltd	R0,74/price per metre, firm	0%

#### **SERVICES**

#### **GAUTENG SHARED SERVICE CENTRE**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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#### **SERVICES**

#### **DEPARTMENT OF AGRICULTURE**

4.4.12.2/28/04	assessment of the potential impacts of a free trade agreement between SACU/China for a period of six	Tralac	R430 000,00/ total price	_
	months			

#### D. TENDER INVITATIONS CANCELLED

03/2004	02/2004	AF/419/04	AF/195/04	DOT/02/2005/DG	DOT/09/2005/DG	
DOT/24/2004/LTR						

#### **E. REGISTRY OF POTENTIAL SUPPLIERS**

#### STATISTICS SOUTH AFRICA

## CALL FOR LEGAL PROSPECTIVE SERVICE PROVIDER TO BE LISTED ON THE DATABASE OF STATISTICS SOUTH AFRICA

The following categories of services are emphasised:

- · Civil litigation.
- · Commercial/company law.
- · Intellectual property.
- · Tax law.
- · Labour law.
- · Debt collection.
- · Expert legal opinions.
- General commercial litigation.
- · Criminal legislation.
- · Analysis of legislation.

Required at: Pretoria.

Closing date: 1 July 2005.

Tenders obtainable from: Statistics South Africa, 170 Andries Street, De Bruyn Park Building; or Private Bag X44, Pretoria, 0001.

Enquiries: Mr E. F. Buthelezi, Tel. (012) 310-8318, Fax (012) 310-8345.

Office Hours: 7:30-12:15 and 13:00-16:00 (Mondays to Fridays).

Post or deliver to: Statistics South Africa, Private Bag X44, Pretoria, 0001; or deposit in the tender box, 170 Andries Street, De Bruyn Park Building, Pretoria.

#### **DEPARTMENT OF TRANSPORT**

#### RE-ADVERTISEMENT OF THE REGISTRATION'S DATABASE

#### THE DOT

#### Republic of South Africa

### INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION IN THE DEPARTMENT OF TRANSPORT DATABASE OF SUPPLIERS

The Department of Transport has developed a Supplier's database, which will assist with requests for quotations in order to give all registered suppliers an equal opportunity to submit quotations.

Enterprise owned by HDI's, Women, Youth and people with disabilities are encouraged to apply and below are commodities, which suppliers may register for:

1. Stationery.

2. Printing, layout and design.

3. Advertising (in electronic and print media).

4. Supply of newspapers, journals, etc.

5. Catering services.

6. Consulting services e.g. legal, etc.

7. Conference facilities.

8. Promotional material.

9. Office furniture.

10. Furniture removal.

11. Facilitation services.

12. Venue finders and events management.

13. Other services/commodities are listed on our database

registration forms.

Requirements: Submission of completed registration forms and company profile.

Registration/evaluation criteria: The following criteria will be used for evaluation of the registration process:

• SARS Tax Clearance Certificate.

• Company profile, track record and technical capabilities.

Ownership status by Historically Disadvantaged Individuals, Women and People with disabilities.

• SMME status.

NB: Suppliers who have previously registered need to re-apply:

Registration forms are obtainable from:

Department of Transport

Postal address: Physical address:

Private Bag X193 Cnr Bosman and Struben Streets

Pretoria 159 Forum Building

0001 Pretoria 0001

Closing date: 30 September 2005.

Enquiries: Ms Nomathemba Manjo, Tel. (012) 309-3445/3045; Mr Jacob Ramafoko, Tel. (012) 309-3288.

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

#### ADDRESS LIST

#### **ANNEXURE 1**

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.

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.

Ms E. P. Odendaal/Mr J. M. Nkambule 07:30-12:45 and 13:30-15:30 **Enquiries:** Office hours:

> 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 E-mail:riana.mouton@dpw.gov.za

Mondays to Fridays

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

C. Majozi

Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

Mondays to Fridays

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. Nzuza/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

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.

Mr Rampeng, Tel. (011) 713-6044, **Enquiries:** Office hours: 07:30-12:30 and 13:15-15:30

> Fax (011) 403-1266 Mondays to Fridays

Department of Public Works, New Public Offices, corner of Knight and Stead Streets, Kimberley, 9301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at New Public Offices, 7th Floor (entrance), Kimberley, 830.

**Enquiries:** Mrs G. Aysen Office hours: 07:30-12:45 and 13:30-16:00

> Tel. (053) 838-5221, Fax (053) 833-1153 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

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

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

**Enquiries:** Tender Section **Office hours:** 07:15–16:00

Tel. (012) 334-4597/4680/4611 Mondays to Fridays
Fax (012) 323-0009/326-4442

Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313,

Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.

Enquiries: Ms M. Hendricks/Mrs L. Mokoena/V. Malebye Office hours: 07:15–12:30 and 13:15–15:45

Tel. (012) 336-8988/7697/6/5, Fax (012) 325-6111 Mondays to Fridays

259 The Area Manager: Zonderwater Correctional Services, Private Bag X1003, Cullinan, 1000.

Enquiries: V. T. Mbokota Office hours: 07:15–15:30

Tel. (012) 305-7250/305-7284, Fax (012) 734-1924 Mondays to Fridays

Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at main entrance, 9 Dorp Street, Cape Town, 8001.

**Enquiries:** Mr B. W. van Wyk, Tel. (021) 483-2119, **Office hours:** 07:30–12:30 and 13:00–15:00

Cell. 083 647 4051, Fax (021) 483-4657 Mondays to Fridays

Department of Transport, Roads and Public Works, Room 22-23, Ground Floor, Wilcon House, 22 Fabricia Road, Fabricia, Kimberley, 8301; P.O. Box 3132, Kimberley, 8301, or deposited in the tender box on the Ground Floor, at the entrance of Wilcon House, 22 Fabricia Road, Kimberley, 8300.

Documents which are too bulky must be delivered at the reception, entrance of Wilcon House, of 22 Fabricia Road, Kimberley.

Enquiries: Shaleen Fredericks, Office hours: 07:30—13:00 and 13:30—16:00

Tel. (053) 839-2126, Fax (053) 831-3973

Joseph Mphole,

Tel. (053) 839-2222, Fax (053) 831-3973

300 Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp

Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: L. Norkee/N. Gibbs/B. Qoza/R. Carelse Office hours: 08:00–12:00 and 13:30–15:00

Tel. (021) 483-3957/4614/5754/5240

Fax (021) 483-2488

Mondays to Fridays

Mondays to Fridays

307 Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)

Enquiries: Mr G. Craul/Mr E. Roman Office hours: 07:30–13:00 and 13:30–16:00

Tel. (021) 404-2345/3520, Fax (021) 404-2348/60 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

349 Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street,

George, 6530, or Private Bag X6503, George, 6530.

**Enquiries:** Mr A. West **Office hours:** 07:45–13:00 and 13:45–16:00

Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays

Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag

X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

**Enquiries:** N. Gibbs **Office hours:** 08:00–12:30 and 13:00–15:00

Tel. (021) 483-4614 Mondays to Fridays

371 Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Tenderers must please phone in advance to collect tender documents.

**Enquiries:** Tender Dispatch Office **Office hours:** 08:00–13:00 and 13:30–15:30

Tel. (012) 313-2172, Fax (012) 313-2158 Mondays to Fridays

**377** Eben Dönges Hospital, Worcester, Murray Street, Worcester, 6850, or Private Bag X3058, Worcester, 6849; or deposted in the tender box in the foyer of the main entrance, Eben Dönges Hospital, Murray Street, Worcester, 6850.

**Enquiries:** Mr R. L. Colyn/N. P. Roux **Office hours:** 07:30–13:00 and 13:45–16:00

Tel. (023) 348-1170, Fax (023) 348-1211 Mondays to Fridays

**401** South African Weather Services, Bolepi House, 442 Rigel Avenue, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box of the South African Weather Service in the Foyer of the South African Weather Service Building, Bolepi House.

**Enquiries:** Mr Johan Oosthuizen/Mr Edgar Ramano

Tel. (012) 367-6161/6167, Fax (012) 367-6461/6467

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 Office hours: 08:00–13h00 and 13h30–16:30

Tel. (021) 808-5154/5163 Mondays to Fridays

Fax (021) 808-5144

**471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.

**Enquiries:** Lenette Venter/Barati Modirwa **Office hours:** 08:00–16:30

Tel. (012) 431-5000, Fax (012) 431-5143/5039 Mondays to Fridays

**480** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104, 117 Cresswell Road, Silverton, 0127.

NB: Prospective tenderers must request all tenders by fax.

Enquiries: Capt Maluleka/Mrs van Wyngaardt Office hours: 08:00–15:30

Tel. (012) 841-7459/7075, Fax (012) 841-7574 Mondays to Fridays

491 The Deputy Director, Department of Environmental Affairs and Tourism, Subdirectorate Antarctica and Islands, 4th Floor, 44 Hertzog Boulevard, Roggebaai, 8012, or P.O. Box 8172, Roggebaai, 8012; or deposited in the reception area, 4th Floor, 44 Hertzog Boulevard, Roggebaai, 8012.

**Enquiries:** Ms Alma Beukes **Office hours:** 07:15–15:45

Tel. (021) 405-9400, Fax (021) 405-9424 Mondays to Fridays

492 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

507 Department of Commission for Conciliation, Mediation and Arbitration, CCMA House, 7th Floor, Reception, 20 Anderson Street, Johannesburg; or deposited at CCMA House, 7th Floor, 20 Anderson Street, Johannesburg; Private Bag X94, Marshalltown, 2107.

**Enquiries:** HOD, Administration: Suraiya Sewraj, **Office hours:** 08:30–17:00

Tel. (011) 377-6715, Fax (011) 834-7351 Mondays to Fridays

**511** Department of Commission for Conciliation, Mediation and Arbitration, CCMA House, 1st Floor, 20 Anderson Street, Johannesburg; or deposited at CCMA House, 1st Floor, 20 Anderson Street, Johannesburg; Private Bag X096, Marshalltown, 2107.

**Enquiries:** Operations Manager: Sonja Lombard, **Office hours:** 08:30–17:00

Tel. (011) 377-6805, Fax (011) 377-6678 Mondays to Fridays

512 Department of Commission for Conciliation, Mediation and Arbitration, Garlicks Chambers, 375 West Street; or deposited at Garlicks

Chambers, 375 West Street, Private Bag X54363, Durban. 4000.

**Enquiries:** Admin. Manager: Merlie Benjamin, **Office hours:** 08:30–17:00

Tel. (031) 362-2301, Fax (031) 306-5401/4 Mondays to Fridays

514 Department of Commission for Conciliation, Mediation and Arbitration, 78 Darling Street, Cape Town; or deposited at 78 Darling Street, Cape Town, Private Bag X9167, Cape Town, 8000.

**Enquiries:** Registrar: Gugulethu Zilwa, **Office hours:** 08:30–17:00

Tel. (021) 469-0100, Fax (021) 465-7197 Mondays to Fridays

Mondays to Fridays

516 Department of Commission for Conciliation, Mediation and Arbitration, 1A Bean Street, Kimberley; or deposited at 1A Bean Street, Kimberley, Private Bag X6100, Kimberley, 8300.

Enquiries: Registrar: Gillian Downs, Office hours: 08:30–17:00

Tel. (053) 831-6780, Fax (053) 831-5947/8

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 fover, Keerom Street Entrance of the Provincial Administration Building (open 24 hours—7 days a week), 4 Dorp Street (Provincial 519 Building), Cape Town, 8000.

**Enquiries:** Mr J. F. van Wyk 07:30-13:00 and 13:30-16:00 Office hours:

Tel. (021) 483-4393, Cell 084 803 8922

Fax (021) 483-3004

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 Mare

Street, Pretoria.

**Enquiries:** R. Goolam (Ms), Tel. (012) 312-8369,

Fax (012) 326-0186

07:30-12:45 and 13:30-16:00

Mondays to Fridays

M. J. Mmatloa, Tel. (012) 312-8290,

Fax (012) 323-7235

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

Waterfront, Cape Town.

**Enquiries:** See tender description.

Tel: (044) 417-3000, Fax (044) 417-3144

570 Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114,

Cape Town, 8000; or deposited in the tender box at Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000. Office hours: 07:30-16:00

**Enquiries:** Ms M. Abrahams/Ms L. Esterhuizen,

Tel. (021) 467-2809/2814, Fax (021) 467-2996

Mondays to Fridays

Mr D. Scholtz

Tel. (021) 467-2799, Fax (021) 467-2996

609 Office of the Public Protector, 174 Hillcrest Office Park, corner of Lynnwood Road and Dyer Street, Pretoria; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the reception area, 174 Hillcrest Office Park, corner of Lynnwood Road and Dyer

Street, Pretoria.

**Enquiries:** N. Madzivhandila Office hours:

Office hours:

08:00-16:30

Tel. (012) 366-7058, Fax. (012) 362-4659

Mondays to Fridays

Department of Communications, Room 403 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 403, Block E, iParioli Office Park, 399 Duncan Street, Hatfield,

Pretoria.

**Enquiries:** Tumi Musi Office hours:

08:00-12:45 and 13:30-16:30

Tel. (012) 427-8297, Fax (012) 427-8257

Mondays to Fridays

814 Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530, or the Chief Director, Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500, or deposited in the tender box opposite Room 144, Metropole Regional Office, premises of Karl Bremer

Hospital, Mike Pienaar Boulevard, Bellville, 7530.

**Enquiries:** Mrs M. J. F. Cartwright/Mrs R. W. P. van Niekerk,

Tel. (021) 918-1575/1629, Fax (021) 918-1650

Mr T. Ackerman, Tel. (021) 511-6154

Office hours:

07:30 to 13:00 and 13:30-16:00

Mondays to Fridays





#### **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

#### **ANNEXURE 2**

## 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:

- ▶ 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 (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**

## 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