

# Government ender Bulletin 

REPUBLIC OF SOUTH AFRICA

## Vol. 481 Pretoria, 1 July 2005 No. 2393

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 080012322 Prevention is the cure

## INDEX

Page No.
Instructions ..... 3
A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS
TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000

- SUPPLIES: CLOTHING/TEXTILES ..... 6
- DISPOSALS: GENERAL ..... 6
TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000
- SUPPLIES: AUDIO VISUAL EQUIPMENT ..... 6
- SUPPLIES: BUILDING MATERIAL ..... 6
- SUPPLIES: CLOTHING/TEXTILES ..... 7
- SUPPLIES: ELECTRICAL EQUIPMENT ..... 8
- SUPPLIES: FURNITURE ..... 8
- SUPPLIES: GENERAL ..... 8
- SUPPLIES: MEDICAL ..... 11
- SUPPLIES: STATIONERY/PRINTING ..... 12
- SUPPLIES: VEHICLE (ALL TYPES) ..... 13
- SERVICES: BUILDING ..... 13
- SERVICES: CIVIL ..... 13
- SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) ..... 15
- SERVICES: GENERAL ..... 16
- SERVICES: MAINTENANCE OF ELECTRICAL, MECHANICAL EQUIPMENT AND PLUMBING ..... 20
- SERVICES: MECHANICAL ..... 20
- SERVICES: PROFESSIONAL ..... 20
- SERVICES:TRANSPORT ..... 24
SPECIAL ADVERTISEMENTS ..... 24
B. RESULTS OF TENDER INVITATIONS
- SUPPLIES ..... 27
- SERVICES ..... 27
D. TENDER INVITATIONS CANCELLED ..... 27
E. REGISTRY OF POTENTIAL SUPPLIERS ..... 27
F. ANNEXURES
Annexure 1: Address list ..... 30
Annexure 2: Important announcement to all departments concerned ..... 39
Annexure 3: Subscription ..... 40


## INSTRUCTIONS

## Please note the following:

1. Tenderers are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to tender due to possible incorrect categorising of requirements.
2. Requests are categorised separately for tenders with estimated values of less than R75000 and more than R75 000.
3. Tenders for the procurement of supplies, services and disposals are categorised as follows:

## SUPPLIES

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

## SERVICES

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

## DISPOSALS

(i) Clothing and textiles
(ii) Furniture
(iii) General
(iv) Scrap metal
(v) Vehicles
4.Tender documents are generally available in English only.
5. The addresses at which tender documents may be obtained and to which tenders should be posted, appear in Annexure 1.
5.1 The address where a document is available from and where it must be submitted to may differ.
5.2 Tenderers should read the Conditions of Tender issued by the different tender boards. Mostly tenders that are submitted after the closing time will not be allowed for consideration.
6. The financial category for construction related supplies and services are the following:

## A: To R300 000

B: R300 000 to R2 000000
C: R2 000000 to R6 000000
D: Above R6 000000
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 000000.
- R200,00 per set for all services with a pre-estimated value above R2 000000.

These amounts will not be refunded. Only cash or pastal 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:

Postal address:

Office hours:

The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Private Bag X49, Pretoria, 0001, Tel. (012) 315-5377 or 315-5694
Fax (012) 315-5388, 315-5400 or 315-5058.
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 083554 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 | $\underset{A T}{\text { REQUIRED }}$ | TENDERNo. | $\begin{aligned} & \text { DUE AT } \\ & \text { 11:00 } \end{aligned}$ | TENDERS OBTAINABLE FROM | $\begin{gathered} \text { POST OR } \\ \text { DELIVER } \\ \text { TENDERS } \\ \text { TO } \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | See Annexure 1, Page 30 |  |

## SUPPLIES: CLOTHING/TEXTILES

| Supply of jackets, chefs new look for the South African Air Force. <br> Total quantity: 885. <br> 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 Air Depot, Thaba Tshwane, Pretoria | $\begin{gathered} \text { CPSC } \\ \text { B/AF/363/ } \\ 04 \end{gathered}$ | 2005-07-26 | 371 | 371 |
| :---: | :---: | :---: | :---: | :---: | :---: |

## DISPOSALS: GENERAL

Sale and removal (culling) of 200 Springbuck. Please note that night shooting will be preferred. If viewing of game are required, please contact Colonel K.P. Majola at Tel. (053) 631-2231 during office hours to arrange an appointment. Bid documents can be collected at Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre

| DOD <br> Ammunition <br> Depot, De Aar, <br> Northern Cape | CPSC <br> B/G/011/05 | 2005-07-18 | 371 | 371 |
| :---: | :---: | :---: | :---: | :---: |

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

| DESCRIPTION | $\underset{\text { AT }}{\substack{\text { REQUIRED }}}$ | TENDERNo. | $\begin{gathered} \text { DUE AT } \\ \text { 11:00 } \end{gathered}$ | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | See Annexure 1, Page 30 |  |

SUPPLIES: AUDIO VISUAL EQUIPMENT

| Procurement of a video camera and accessories | Department: Foreign Affairs, Pretoria | DFA2-05/06 | 2005-07-29 | 715 | 715 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Procurement of Plasma screen TV's, DSTV, DVD, VHS recorders, installation and training | Department: Foreign Affairs, Pretoria | DFA8-05/06 | 2005-07-29 | 715 | 715 |
| Supply of DVCAM camera and accessories, DV digital cassette recorder and Beta compact players. <br> Enquiries (technical related): Me Mado Sefora, Tel. (012) 314-2331, E-mail: mado@gcis.gov.za; Mr Zeph Makgetla, Tel. (012) 314-2325, E-mail: Sophonia @ gcis.gov.za Enquiries (tender procedures): G. Storey \& M. Moreroa, Tel. (012) 314-2464/2246, Fax (012) 323-3831 | G.C.I.S. | $\begin{gathered} \hline 010 / 2005 / \\ 2006 \end{gathered}$ | 2005-08-01 | 935 | 935 |

SUPPLIES: BUILDING MATERIAL

[^0]| Westhoven <br> Regional Office | GC 1103/ <br> $06 / 2005$ | $2005-07-29$ | 959 | 959 |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |


| DESCRIPTION | $\begin{aligned} & \text { REQUIRED } \\ & \text { AT } \end{aligned}$ | TENDER No. | $\begin{gathered} \text { DUE AT } \\ \text { 11:00 } \end{gathered}$ | TENDERS OBTAINABLE FROM | POST OR <br> DELIVER <br> TENDERS <br> TO |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | See Annexure 1, Page 30 |  |
| Supply of building materials for a period of 9 months. <br> PPPFA Point System: 90:10. <br> The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. <br> A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001. <br> Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 | Tulisa Park Regional Office | $\begin{gathered} \text { GC 1106/ } \\ 06 / 2005 \end{gathered}$ | 2005-07-29 | 959 | 959 |
| Supply of building materials for a period of 9 months. <br> PPPFA Point System: 90:10. <br> The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. <br> A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001. <br> Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 | Springs Regional Office | $\begin{aligned} & \text { GC 1107/ } \\ & 06 / 2005 \end{aligned}$ | 2005-07-29 | 959 | 959 |
| Supply of building materials for a period of 9 months. <br> PPPFA Point System: 90:10. <br> The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. <br> A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001. <br> Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 | Soweto <br> Regional Office | $\begin{gathered} \text { GC 1108/ } \\ 06 / 2005 \end{gathered}$ | 2005-07-29 | 959 | 959 |

## SUPPLIES: CLOTHING/TEXTILES

| Supply of various buttons, metal, for the South African Air Force. <br> Total quantity: 18060. <br> 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 Air Depot, Thaba Tshwane, Pretoria | $\begin{gathered} \text { CPSC } \\ \text { B/AF/026/ } \\ 05 \end{gathered}$ | 2005-07-26 | 371 | 371 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Supply of bunker suits for 10 Air Depot, Thaba Tshwane. Total quantity: 50. <br> 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 Air Depot, Thaba Tshwane, Pretoria | $\begin{gathered} \text { CPSC } \\ \text { B/AF/023/ } \\ 05 \end{gathered}$ | 2005-07-28 | 371 | 371 |


| DESCRIPTION | $\underset{\text { AT }}{\text { REQUIRED }}$ | TENDERNo. | $\begin{gathered} \text { DUE AT } \\ \text { 11:00 } \end{gathered}$ | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | See Annexure 1, Page 30 |  |

## SUPPLIES: ELECTRICAL EQUIPMENT

| Supply of cable, power, electrical, 2,5 mm, 3 core; primary <br> insulation (brown, blue, green), multi-stranded, jacket black <br> (cabtyre) and cable radio frequency 1 coaxial; 50 OHM; <br> aluminium shield; low loss. <br> Bid documents are to be collected as no tenders will be sent <br> via post. Alternatively a self-addressed and stamped envelope <br> R14,70 (E3 size) can be sent to this Centre | DoD Main <br> Ordinance <br> Depot, <br> Lyttleton, <br> Pretoria | CPSC <br> B/G/028-05 | 2005-07-25 | 371 |
| :--- | :---: | :---: | :---: | :---: |

SUPPLIES: FURNITURE

| Procurement of conference room furniture | Department: <br> Foreign Affairs, <br> Pretoria | DFA6-05/06 2005-07-29 | 715 | 715 |
| :--- | :---: | :---: | :---: | :---: | :---: |

SUPPLIES: GENERAL

| Supply and delivery of rough sawn clear saligna timber over a two-year period | Department of Correctional Services (National) | $\begin{aligned} & \text { DCS } \\ & 9 / 2005 \end{aligned}$ | 2005-08-01 | 184 | 184 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Supply of facial camouflage creams for the South African Army. <br> Total quantity: 45000. <br> 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 Sub Depot, Bloemfontein | $\begin{gathered} \text { CPSC } \\ \text { B/A/025/05 } \end{gathered}$ | 2005-07-25 | 371 | 371 |
| Supply of electrical materials for a period of 9 months. <br> PPPFA Point System: 90:10. <br> The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. <br> A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001. <br> Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 | Springs Regional Office | $\begin{gathered} \text { GC 1110/ } \\ 06 / 2005 \end{gathered}$ | 2005-07-29 | 959 | 959 |
| Supply of electrical materials for a period of 9 months. <br> PPPFA Point System: 90:10. <br> The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. <br> A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001. <br> Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 | Tshwane Regional Office | $\begin{gathered} \text { GC 1111/ } \\ 06 / 2005 \end{gathered}$ | 2005-07-29 | 959 | 959 |


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| Supply of electrical materials for a period of 9 months. <br> PPPFA Point System: 90:10. <br> The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. <br> A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001. <br> Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 | Westhoven Regional Office | $\begin{gathered} \hline \text { GC 1113/ } \\ 06 / 2005 \end{gathered}$ | 2005-07-29 | 959 | 959 |
| Supply of plumbing materials for a period of 9 months. <br> PPPFA Point System: 90:10. <br> The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. <br> A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001. <br> Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 | Westhoven Regional Office | $\begin{gathered} \text { GC 1114/ } \\ 06 / 2005 \end{gathered}$ | 2005-07-29 | 959 | 959 |
| Supply of plumbing materials for a period of 9 months. <br> PPPFA Point System: 90:10. <br> The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. <br> A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001. <br> Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 | Tulisa Park Regional Office | $\begin{gathered} \text { GC 1115/ } \\ 06 / 2005 \end{gathered}$ | 2005-07-29 | 959 | 959 |


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| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | See Annexure 1, Page 30 |  |
| Supply of plumbing materials for a period of 9 months. <br> PPPFA Point System: 90:10. <br> The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. <br> A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001. <br> Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 | Soweto Regional Office | $\begin{gathered} \text { GC 1116/ } \\ 06 / 2005 \end{gathered}$ | 2005-07-29 | 959 | 959 |
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| Supply of plumbing materials for a period of 9 months. <br> PPPFA Point System: 90:10. <br> The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. <br> A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001. <br> Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 | Springs Regional Office | $\begin{gathered} \text { GC 1118/ } \\ 06 / 2005 \end{gathered}$ | 2005-07-29 | 959 | 959 |
| Supply of mechanical materials for a period of 9 months. <br> PPPFA Point System: 90:10. <br> The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. <br> A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001. <br> Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 | Tulisa Park Regional Office | $\begin{gathered} \text { GC 1119/ } \\ 06 / 2005 \end{gathered}$ | 2005-07-29 | 959 | 959 |


| DESCRIPTION | $\begin{aligned} & \text { REQUIRED } \\ & \text { AT } \end{aligned}$ | TENDER No. | $\begin{gathered} \text { DUE AT } \\ \text { 11:00 } \end{gathered}$ | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | See Annexure 1, Page 30 |  |
| Supply of mechanical materials for a period of 9 months. <br> PPPFA Point System: 90:10. <br> The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. <br> A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001. <br> Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 | Springs Regional Office | GC 1120/ 06/2005 | 2005-07-29 | 959 | 959 |
| Supply of mechanical materials for a period of 9 months. <br> PPPFA Point System: 90:10. <br> The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. <br> A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001. <br> Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 | Tshwane Regional Office | $\begin{gathered} \text { GC 1121/ } \\ 06 / 2005 \end{gathered}$ | 2005-07-29 | 959 | 959 |
| Slacks, women's; new style; pitch black; various sizes; as per Specification No. SAN 006. Only bids with SABS capability will be considered (quantity-1600 PR) | Goodwood | $\begin{aligned} & \text { SPSC-B- } \\ & 095-2005 \end{aligned}$ | 2005-08-01 | 360 | 360 |
| Coat, women's; various sizes; as per Specification No. SAN 050. Only bids with SABS capability report will be considered (quantity-650 each) | Goodwood | $\begin{aligned} & \text { SPSC-B- } \\ & 096-2005 \end{aligned}$ | 2005-08-01 | 360 | 360 |
| Shoulder boards, gold braid; various; as per Specification No. SAN 060. Only bids with SABS capability report will be considered (quantity-1 450 PR) | Goodwood | $\begin{aligned} & \text { SPSC-B- } \\ & 097-2005 \end{aligned}$ | 2005-08-01 | 360 | 360 |
| Self-adhesive anti-slip tread strip; general purpose; colour black, W 150 mm; LG 610 mm (quantity-4 000 each) | Goodwood | $\begin{aligned} & \text { SPSC-B- } \\ & 098-2005 \end{aligned}$ | 2005-08-01 | 360 | 360 |
| Detergent; light duty; handwashing; in accordance with latest SABS 825; supplied in 5 litre container (quantity-40 000 litres) | Goodwood | $\begin{aligned} & \text { SPSC-B- } \\ & 099-2005 \end{aligned}$ | 2005-08-01 | 360 | 360 |
| The supply and delivery of spare parts to all SAPS garages, nationally for the period 1 September 2005 to 31 August 2007, in accordance with Departmental Specification 2259/2005. Enquiries: Supt. Tyesi/Capt. Kleyn, Tel. (012) 841-7194/7080 | SA Police Service, Nationally | $\begin{aligned} & \text { Q19/1/9/1/ } \\ & \text { 25TV(05) } \end{aligned}$ | 2005-08-02 | 480 | 480 |
| Labour hire: Radio technical services: Maintenance of SAPS equipment. <br> Enquiries: Mrs Mphela, Tel. (012) 841-7568 | SA Police Service, Nationally | $\begin{aligned} & \text { Q19/1/9/1/ } \\ & \text { 124TP(04) } \end{aligned}$ | 2005-08-04 | 438 | 438 |
| Supply and delivery of prosthetic components to institutions under the control of the Department of Health: Western Cape Provincial Government for a two (2) year period | Department of Health: Western Cape Provincial Government | $\begin{gathered} \text { DOH } \\ 33 / 2005 \end{gathered}$ | 2005-07-29 | 519 | 519 |

## SUPPLIES: MEDICAL

The supply, delivery, installation, training and demonstration of a colour ultrasound unit with doppler and pulse doppler and continuous wave ultrasound unit.
Enquiries: Lt R. P. Konopi-Motloung/WO2 E. Nel, Tel. (012) 671-5110/5

2 Military
Hospital,
Wynberg,
Cape Town

| SAMHS/ <br> MED/B/012/ <br> 05 | 2005-08-01 | 530 | 530 |
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| DESCRIPTION | $\begin{aligned} & \text { REQUIRED } \\ & \text { AT } \end{aligned}$ | TENDERNo. | $\begin{gathered} \text { DUE AT } \\ \text { 11:00 } \end{gathered}$ | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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|  |  |  |  | See Annexure 1, Page 30 |  |
| The supply, delivery, installation, training and demonstration of examination lamps. <br> Enquiries: Lt R. P. Konopi-Motloung/WO2 E. Nel, Tel. (012) 671-5110/5 | Northern Province, Free State, Gauteng, KwaZulu-Natal, Western Cape | $\begin{gathered} \text { SAMHS/ } \\ \text { MED/B/013/ } \\ 05 \end{gathered}$ | 2005-08-01 | 530 | 530 |
| Mobile C-arm fluoroscopy/radiographic system (x2). Enquiries: Mrs M. Visser, Tel. (021) 938-5605 | Tygerberg Hospital | $\begin{gathered} \text { TBH } \\ 204 / 2005 \end{gathered}$ | 2005-07-29 | 325 | 325 |
| Supply, installation, commissioning and maintenance of radiatio oncology imaging equipment for the Johannesburg Hospital. <br> RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <br> Compulsory briefing session: 8 July 2005, at 12h30-14h00, at Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <br> Contact persons: Mr Michael Swanepoel, Tel. (011) 689-8338; Mr Adrian Govender, Tel. (011) 689-6784 | GSSC, Marshalltown | $\begin{aligned} & \text { GT/GHD } \\ & 58 / 2005 \end{aligned}$ | 2005-07-18 | 323 | 323 |
| Supply, installation, commissioning and maintenance of radiatio oncology imaging equipment for the Johannesburg Hospital. <br> RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <br> Compulsory briefing session: 8 July 2005, at 12h30-14h00, at Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <br> Contact persons: Mr Michael Swanepoel, Tel. (011) 689-8338; Mr Adrian Govender, Tel. (011) 689-6784 | GSSC, <br> Marshalltown | $\begin{aligned} & \text { GT/GHD } \\ & 58 / 2004 \end{aligned}$ | 2005-07-18 | 323 | 323 |
| Supply, installation, commissioning and maintenance of radiatio oncology therapeutic equipment for the Johannesburg Hospital. <br> RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <br> Compulsory briefing session: 8 July 2005, at 11h00-12h30, at Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <br> Contact persons: Mr Michael Swanepoel, Tel. (011) 689-8338; Mr Adrian Govender, Tel. (011) 689-6784 | GSSC, <br> Marshalltown | $\begin{aligned} & \text { GT/GHD } \\ & 59 / 2005 \end{aligned}$ | 2005-07-18 | 323 | 323 |
| Supply, installation, commissioning and maintenance of radiatio oncology therapeutic equipment for the Johannesburg Hospital. <br> RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <br> Compulsory briefing session: 8 July 2005, at 11h00-12h30, at Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <br> Contact persons: Mr Michael Swanepoel, Tel. (011) 689-8338; Mr Adrian Govender, Tel. (011) 689-6784 | GSSC, <br> Marshalltown | $\begin{gathered} \text { GT/GHD } \\ \text { X/2004 } \end{gathered}$ | 2005-07-18 | 323 | 323 |

## SUPPLIES: STATIONERY/PRINTING

Supply of various technical documentation for the South African Air Force.
A compulsory site inspection meeting will be held on 19 July 2005 at 10h30, at Air Publication Service Centre, Air Force Base Waterkloof, Pretoria, Gauteng.
Contact person: For further information and directions to site, contact Warrant Officer Class One I. M. Robertson at Tel. (012) 672-3997, during office hours only.
No late-comers will be accommodated and failure to attend will ivalidate 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

Air Publication Service Centre, Air Force Base Waterkloof, Pretoria

| $\begin{gathered} \text { CPSC } \\ \text { B/AF/032/ } \\ 05 \end{gathered}$ | 2005-07-27 | 371 | 371 |
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| DESCRIPTION | $\begin{aligned} & \text { REQUIRED } \\ & \text { AT } \end{aligned}$ | TENDERNo. | $\begin{gathered} \text { DUE AT } \\ \text { 11:00 } \end{gathered}$ | TENDERS OBTAINABLE FROM | POST OR <br> DELIVER <br> TENDERS TO |
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|  |  |  |  | See Annexure 1, Page 30 |  |

## SUPPLIES: VEHICLE (ALL TYPES)

| Supply of various trailers for "D" vehicles for General Support Base Garrison, Thaba Tshwane. <br> 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 | General Support Base Garrison, Thaba Tshwane, | $\begin{gathered} \text { CPSC } \\ \text { B/G/060/05 } \end{gathered}$ | 2005-07-28 | 371 | 371 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Supply and delivery of one (1) or two (2) 50 kW , and two 66 kW two-wheel drive tractors. <br> R100 non-refundable tender deposit (cash or bankguaranteed cheque). <br> Technical information: Mr C. Deysel, Tel. (012) 336-8463 | Item 1: Jan Kempdorp Item 2: Standerton | W 8775 | 2005-07-28 | 95 | 95 |

## SERVICES: BUILDING

Repairs and renovations (Category B).
Compulsory site inspection: 26 July 2005 at 10h00, at Louis
Trichardt Correctional Service.
Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set.
Enquiries:
Tender details: Mr Godfrey Phalane/Mrs Lala Mokoena and Patience Mamabolo, Tel. (015) 293-8000.
Technical information: Mr Jude Modiba, Tel. (015) 291-3494

| Louis Trichardt <br> Correctional <br> Service | PL05/018 | 2005-08-02 | 638 | 638 |
| :---: | :---: | :---: | :---: | :---: |

SERVICES: CIVIL

| Contract No. C 707.5: <br> Phase 2 of the rehabilitation of Trunk Road 9/1 between Koeberg Interchange (km 0.0) and Old Oak Interchange (km 18.7). <br> The expiry date is 31 October 2005. <br> A site inspection, which is compulsory for all prospective tenderers, will be held at the offices of Vela VKE, 65 Riebeek Street, Cape Town, on 13 July 2005 at 09:00. <br> Non-refundable deposit: R400,00 | Western Cape | C 707.5 | 2005-07-29 | 265 | 265 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Repair and maintenance to buildings, wet services, civil and structural infrastructure, fencing, electrical and mechanical installations (Category C). <br> Compulsory site inspection on 11 July 2005 at 09:00. Prospective bidders to meet at the main entrance of Potgietersrus Magistrate's Office. <br> Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <br> Tender details: Mr J. M. Nkambule, Tel. (012) 337-2167. <br> Technical information: Dux Consulting, Mr J. Petersen, Tel. (015) 298-8462/Cell 0828523526 | Potgietersrus: Magistrate's Office | H 05/020 | 2005-08-03 | 2 and 638 | 2 |
| Repair and maintenance to buildings, wet services, civil and structural infrastructure, fencing, electrical and mechanical installations (Category D). <br> Compulsory site inspection on 11 July 2005 at 09:00. Prospective bidders to meet at the main entrance of Johannesburg Magistrate's Office. <br> Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <br> Tender details: Mr J. M. Nkambule, Tel. (012) 337-2167. <br> Technical information: Manong and Associates (Pty) Ltd, Mr L. Ndou, Tel. (012) 331-2040/ Cell 0829527752 | Johannesburg: Magistrate's Office | H 05/021 | 2005-08-03 | 2 and 6 | 2 |
| Repair and maintenance to buildings, wet services, civil and structural infrastructure, fencing, electrical and mechanical installations (Category D). <br> Compulsory site inspection on 13 July 2005 at 11:00. Prospective bidders to meet at the main entrance of Bochum Magistrate's Office. <br> Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <br> Tender details: Mr J. M. Nkambule, Tel. (012) 337-2167. <br> Technical information: Stewart Scott (Pty) Ltd, Mr J. J. Mol, Tel. (012) 367-5800/Cell 0824645248 | Bochum: Magistrate's Office | H 05/022 | 2005-08-03 | 2 and 638 | 2 |


| DESCRIPTION | $\begin{aligned} & \text { REQUIRED } \\ & \text { AT } \end{aligned}$ | TENDER No. | $\begin{aligned} & \text { DUE AT } \\ & \text { 11:00 } \end{aligned}$ | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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|  |  |  |  | See Annexure 1, Page 30 |  |
| Repair and maintenance to buildings, wet services, civil and structural infrastructure, fencing, electrical and mechanical installations (Category B). <br> Compulsory site inspection on 12 July 2005 at 11:00. Prospective bidders to meet at the main entrance of Mid Illovo Magistrate's Office. <br> Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <br> Tender details: Mr J. M. Nkambule, Tel. (012) 337-2167. <br> Technical information: Kwezi V3 Engineers, Mr K. Erasmus, Tel. (034) 312-5767/Cell 0722291679 | Mid Illovo: Periodical Court | H 05/023 | 2005-08-03 | 2 and 4 | 2 |
| Repair and maintenance to buildings, wet services, civil and structural infrastructure, fencing, electrical and mechanical installations (Category C). <br> Compulsory site inspection on 12 July 2005 at 11:00. Prospective bidders to meet at the main entrance of Sekhukhune Magistrate's Office. <br> Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <br> Tender details: Mr J. M. Nkambule, Tel. (012) 337-2167. <br> Technical information: Stewart Scott (Pty) Ltd, Mr J. J. Mol, Tel. (012) 367-5800/Cell 0824645248 | Sekhukhune: Magistrate's Office | H 05/024 | 2005-08-03 | 2 and 638 | 2 |
| Repair and maintenance to buildings, wet services, civil and structural infrastructure, fencing, electrical and mechanical installations (Category B). <br> Compulsory site inspection on 15 July 2005 at 09:00. Prospective bidders to meet at the main entrance of Bultfontein Magistrate's Office. <br> Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <br> Tender details: Mr J. M. Nkambule, Tel. (012) 337-2167. <br> Technical information: MPs Consulting Engineers, Mr C. <br> Magson, Tel. (051) 448-3232/5/ <br> Cell 0834071524 | Bultfontein: Magistrate's Office | H 05/026 | 2005-08-04 | 2 and 5 | 2 |
| Repair and maintenance to buildings, wet services, civil and structural infrastructure, fencing, electrical and mechanical installations (Category B). <br> Compulsory site inspection on 15 July 2005 at 13:00. Prospective bidders to meet at the main entrance of Hoopstad Magistrate's Office. <br> Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <br> Tender details: Mr J. M. Nkambule, Tel. (012) 337-2167. <br> Technical information: MPs Consulting Engineers, Mr C. <br> Magson, Tel. (051) 448-3232/5/ <br> Cell 0834071524 | Hoopstad: Magistrate's Office | H 05/027 | 2005-08-04 | 2 and 5 | 2 |
| Repair and maintenance to buildings, wet services, civil and structural infrastructure, fencing, electrical and mechanical installations (Category D). <br> Compulsory site inspection on 11 July 2005 at 12:00. Prospective bidders to meet at the main entrance of Johannesburg High Court. <br> Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <br> Tender details: Mr J. M. Nkambule, Tel. (012) 337-2167. <br> Technical information: Manong \& Associates, Mr L. Ndou, Tel. (011) 331-2040/Cell 0829527752 | Johannesburg: High Court | H 05/028 | 2005-08-04 | 2 and 6 | 2 |


| DESCRIPTION | REQUIRED AT | $\begin{gathered} \text { TENDER } \\ \text { No. } \end{gathered}$ | $\begin{gathered} \text { DUE AT } \\ \text { 11:00 } \end{gathered}$ | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| Repair and maintenance to buildings, wet services, civil and structural infrastructure, fencing, electrical and mechanical installations (Category B). <br> Compulsory site inspection on 14 July 2005 at 14:00. Prospective bidders to meet at the main entrance of Lindley Magistrate's Office. <br> Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <br> Tender details: Mr J. M. Nkambule, Tel. (012) 337-2167. <br> Technical information: MPs Consulting Engineers, Mr C. <br> Magson, Tel. (051) 448-3232/5/ Cell 0834071524 | Lindley: Magistrate's Office | H 05/029 | 2005-08-04 | 2 and 5 | 2 |
| Repair and maintenance to buildings, wet services, civil and structural infrastructure, fencing, electrical and mechanical installations (Category B). <br> Compulsory site inspection on 14 July 2005 at 11:00. Prospective bidders to meet at the main entrance of Tweeling Magistrate's Office. <br> Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <br> Tender details: Mr J. M. Nkambule, Tel. (012) 337-2167. <br> Technical information: MPs Consulting Engineers, Mr C. <br> Magson, Tel. (051) 448-3232/5/ Cell 0834071524 | Tweeling: Magistrate's Office | H 05/030 | 2005-08-04 | 2 and 5 | 2 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)
$\left.\begin{array}{|l|c|c|c|c|}\hline \begin{array}{l}\text { Design, implementation, cleaning and maintenance services of } \\ \text { workable, cost effective mobile toilets for the Department of } \\ \text { Home Affairs. }\end{array} & \begin{array}{c}\text { Head Office, } \\ \text { NB: Information session to be held on 8 July 2005 at 10h00 am, } \\ \text { at 270 Maggs Street, Waltloo, Pretoria. } \\ \text { Home Affairs, } \\ \text { 270 Maggs } \\ \text { Street, corner } \\ \text { Maggs \& } \\ \text { Petroleum }\end{array} & \begin{array}{c}\text { DHA } \\ \text { Contact: L. Magazi, Tel. (012) 801-7017 }\end{array} & \text { 2005-07-15 } & \\ \text { Streets, Waltloo }\end{array}\right)$

| DESCRIPTION | $\begin{aligned} & \text { REQUIRED } \\ & \text { AT } \end{aligned}$ | TENDERNo. | $\begin{gathered} \text { DUE AT } \\ \text { 11:00 } \end{gathered}$ | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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|  |  |  |  | See Annexure 1, Page 30 |  |
| Rendering of gardening service (Category A). <br> Compulsory site inspection: 27 July 2005 at 10h00, at Mokopane Magistrate's Office. <br> Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. <br> Enquiries: <br> Tender details: Mr Godfrey Phalane/Mrs Lala Mokoena and Patience Mamabolo, Tel. (015) 293-8000. <br> Technical information: Mr Jackson Maeta, Tel. (015) 291-3494 | Mokopane Magistrate's Office | PLO5/016 | 2005-08-02 | 638 | 638 |
| Advertisement of gardening tender (Category A). <br> Compulsory site inspection: 28 July 2005 at 10h00, at Naboomspruit Magistrate's Office. <br> Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. <br> Enquiries: <br> Tender details: Mr Godfrey Phalane/Mrs Lala Mokoena and Patience Mamabolo, Tel. (015) 293-8000. <br> Technical information: Mr Jackson Modiba, Tel. (015) 291-3494 | Naboomspruit Magistrate's Office | PLO5/017 | 2005-08-02 | 638 | 638 |
| Rendering of cleaning service (Category A). <br> Compulsory site inspection: 26 July 2005 at 11h00, at Louis Trichardt Magistrate's Office. <br> Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. <br> Enquiries: <br> Tender details: Mr Godfrey Phalane/Mrs Lala Mokoena and Patience Mamabolo, Tel. (015) 293-8000. <br> Technical information: Mr Dickson Ndlovu, Tel. (015) 291-3494 | Louis Trichardt Magistrate's Office | PLO5/019 | 2005-08-02 | 638 | 638 |
| Rendering of cleaning service (Category A). <br> Compulsory site inspection: 27 July 2005 at 11h00, at Louis Trichardt Magistrate's Office. <br> Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. <br> Enquiries: <br> Tender details: Mr Godfrey Phalane/Mrs Lala Mokoena and Patience Mamabolo, Tel. (015) 293-8000. <br> Technical information: Mr Dickson Ndlovu, Tel. (015) 291-3494 | Musina Magistrate's Office | PLO5/020 | 2005-08-02 | 638 | 638 |

## SERVICES: GENERAL

| Correction notice: Site inspection as well as changed <br> closing date <br> Appointment of a company to render a hygiene, health care <br> and deep-clean service for DEAT. <br> Site meeting: 2005-07-11 at 9:00, at 2nd Floor, North Tower. <br> Contact: Mr V. Naidoo, Tel. 310-3446/ <br> Ms S. Mogapi, Tel. 310-3555 | Department of <br> Environmental <br> Affairs and <br> Tourism | E 1007 | $2005-07-15$ | 68 | 68 |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Period tender: Delivery of water (price per document—R80,00 <br> not refundable). Cash or bank-guaranteed cheques | Various schools <br> in the Gauteng, <br> North/West, <br> Tshwane, <br> North/South and <br> Johannesburg, <br> North/West <br> Districts of the <br> Gauteng <br> Department of <br> Education | G/E (B) <br> $364 / 05$ | $2005-08-01$ | $\mathbf{7 1 2}$ | $\mathbf{7 1 2}$ |


| DESCRIPTION | $\begin{aligned} & \text { REQUIRED } \\ & \text { AT } \end{aligned}$ | TENDER No. | $\begin{gathered} \text { DUE AT } \\ \text { 11:00 } \end{gathered}$ | TENDERS OBTAINABLE FROM | POST OR <br> DELIVER <br> TENDERS <br> TO |
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|  |  |  |  | See Annexure 1, Page 30 |  |
| Period tender: Delivery of water (price per document-R80,00 not refundable). Cash or bank-guaranteed cheques | Various schools in the Ekurhuleni East/West, Sedibeng East/West and Johannesburg East/South, Districts of the Gauteng Department of Education | $\begin{gathered} \text { G/E (B) } \\ 365 / 05 \end{gathered}$ | 2005-08-01 | 712 | 712 |
| Period tender: Emptying of septic and conservancy tanks (price per document-R80,00 not refundable). Cash or bankguaranteed cheques | Various schools in the Gauteng North/West, Tshwane North/South and Johannesburg North/West Districts of the Gauteng Department of Education | $\begin{aligned} & \text { G/E (B) } \\ & 366 / 05 \end{aligned}$ | 2005-08-01 | 712 | 712 |
| Period tender: Emptying of septic and conservancy tanks (price per document-R80,00 not refundable). Cash or bankguaranteed cheques | Various schools in the Ekurhuleni East/West, Sedibeng East/West and Johannesburg East/South Districts of the Gauteng Department of Education | $\begin{aligned} & \text { G/E (B) } \\ & 367 / 05 \end{aligned}$ | 2005-08-01 | 712 | 712 |
| Period tender: Hiring of chemical toilets (price per documentR80,00 not refundable). Cash or bank-guaranteed cheques | Various schools in the Gauteng North/West, Tshwane North/South and Johannesburg North/West Districts of the Gauteng Department of Education | $\begin{aligned} & \text { G/E (B) } \\ & 368 / 05 \end{aligned}$ | 2005-08-01 | 712 | 712 |
| Period tender: Hiring of chemical toilets (price per documentR80,00 not refundable). Cash or bank-guaranteed cheques | Various schools in the Ekurhuleni East/West, Sedibeng East/West and Johannesburg East/South Districts of the Gauteng Department of Education | $\begin{aligned} & \text { G/E (B) } \\ & 369 / 05 \end{aligned}$ | 2005-08-01 | 712 | 712 |
| For developing NQF-aligned outcome-based learning material-assessment guides/plans with relevant assessment tools. <br> A compulsory information session will be held on 15 July 2005 at 10:00, at Boardroom, Cape Administrative Academy, Kromme Rhee. <br> Enquiries: Mrs Carien Goussard, Tel. (021) 865-8007/ Cell 0826768675 | Cape <br> Administrative Academy, near Stellenbosch, Western Cape | $\begin{gathered} \text { FMA } \\ 0017 / 05 \end{gathered}$ | 2005-07-29 | 413 | 414 |


| DESCRIPTION | $\begin{aligned} & \text { REQUIRED } \\ & \text { AT } \end{aligned}$ | TENDER No. | $\begin{gathered} \text { DUE AT } \\ \text { 11:00 } \end{gathered}$ | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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|  |  |  |  | See Annexure 1, Page 30 |  |
| Continuous operation of the boiler plant. <br> PPPFA Point System: 90:10. <br> The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. <br> A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001. <br> Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 | Far East Rand Hospital | $\begin{aligned} & \text { GC 1124/ } \\ & 06 / 2005 \end{aligned}$ | 2005-07-29 | 959 | 959 |
| Removal of boiler ash. <br> PPPFA Point System: 90:10. <br> The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. <br> A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001. <br> Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 | Various Institutions (Health) | $\begin{gathered} \text { GC 1125/ } \\ 06 / 2005 \end{gathered}$ | 2005-07-29 | 959 | 959 |
| Continuous servicing, repairs, maintenance, operation installation and supervision of refrigeration equipment. PPPFA Point System: 90:10. <br> The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. <br> A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001. <br> Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 | Various Institutions (Welfare) | $\begin{gathered} \text { GC 1123/ } \\ 06 / 2005 \end{gathered}$ | 2005-07-29 | 959 | 959 |
| Continuous operation of the boiler plant. <br> PPPFA Point System: 90:10. <br> The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. <br> A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001. <br> Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437 | Tembisa Hospital (Health) | $\begin{aligned} & \text { GC 1122/ } \\ & 06 / 2005 \end{aligned}$ | 2005-07-29 | 959 | 959 |


| DESCRIPTION | $\begin{aligned} & \text { REQUIRED } \\ & \text { AT } \end{aligned}$ | TENDER No. | $\begin{aligned} & \text { DUE AT } \\ & \text { 11:00 } \end{aligned}$ | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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|  |  |  |  | See Annexure 1, Page 30 |  |
| Management of Horizon Place of Safety in Faure that provides temporary care and accommodation for 185 trial awaiting youth under the age of 18 years for a 3 year period. <br> A compulsory info session will be held on Monday, 18 July 2005 at 10h00, at Horizon Place of Safety, Faure. <br> The procurement preference point's system (90:10) format will be applicable. <br> Tender documents are to be collected, as no tenders will be sent via mail. <br> Enquiries: Chris Jansche van Rensburg, Tel. (021) 483-4283; or Abraham Jarvis, Tel. (021) 483-4077 | Department of Social Services and Poverty Alleviation | $\begin{gathered} \text { SS 05/ } \\ 2005-2006 \end{gathered}$ | 2005-07-22 | 702 | 702 |
| Design and supply one heat exchanger for PetroSA. <br> Site meeting: N/a. <br> Notes: <br> - A non-refundable deposit of R300 is payable per set of tender documents. <br> - The closing date for submissions is indicated above. No late submissions will be considered. <br> - Contact Jasmine Bull, Procurement Department, Tel. (021) 417-3354 or jasmine.bull@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. <br> - Deposit slip to be faxed to (021) 417-0124. <br> - PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. <br> - Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. <br> - Tenders can be collected at: <br> - PetroSA <br> - Foyer Two, Portswood Square <br> - Dock Road <br> - V\&A Waterfront, Cape Town. <br> Technical information: Johann Coetzee, Tel. (044) 601-2818 | Mossel Bay | E1452 | 2005-07-14 | 566 | 566 |
| Provision of coring equipment and services for offshore drilling programme. <br> Site meeting: N/a. <br> Notes: <br> - The closing date for submissions is indicated above. No late submissions will be considered. <br> - Contact Jasmine Bull, Procurement Department, Tel. (021) 417-3354 or jasmine.bull@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. <br> No cash or cheques will be accepted. <br> - Deposit slip to be faxed to (021) 417-0124. <br> - PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. <br> - Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. <br> - Tenders can be collected at: <br> - PetroSA <br> - Foyer Two, Portswood Square <br> - Dock Road <br> - V\&A Waterfront, Cape Town. <br> Technical information: Sagran Naicker, Tel. (021) 417-3302 | Mossel Bay | E1451 | 2005-07-05 | 566 | 566 |
| Cleaning, removal, cutting of all police fences from Bamboo to above Koala Plantation (Wren Avenue-above Church), at Meintjieskop, LNR for 24 months. <br> Documents will be sold at a non-refundable deposit of R200 cash per set. Compulsory site meeting on 12 July 2005 at 09:00, on different site's starting at 09:00 (with own transport), at entrance of State Nursery (Soutpansberg Road). <br> Enquiries: Mr A. Phale, Tel. (012) 430-5798/Nico Bosch, Tel. (012) 329-3964. <br> Further information and details on site meeting: Mr A. Phale/ Nico Bosch, Tel. (012) 430-5798/(012) 329-3964 | Pretoria | PT 05/029 | 2005-07-19 | 63 | 63 |


| DESCRIPTION | $\begin{aligned} & \text { REQUIRED } \\ & \text { AT } \end{aligned}$ | TENDERNo. | $\begin{gathered} \text { DUE AT } \\ \text { 11:00 } \end{gathered}$ | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANICAL EQUIPMENT AND PLUMBING

| Air-condition repairs and maintenance. <br> Validity period: 90 days (commencing from close of tender). <br> Enquiries: Zukiswa Magula, Manager Procurement Land <br> Bank, Tel. (012) 312-3808, Cell 082 897 8742, <br> E-mail: zmagula@landbank.co.za | All Land Bank <br> Branches | RFP01/ <br> $2005 / 038$ | $2005-07-19$ | 527 |
| :--- | :---: | :---: | :---: | :---: |

## SERVICES: MECHANICAL

| Repair and maintenance of mechanical installations: Remainder contract (Category C). <br> Compulsory site inspection on 15 July 2005 at 09:00. Prospective bidders to meet at the main entrance of Potchefstroom Magistrate's Office. <br> Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <br> Tender details: Mr J. M. Nkambule, Tel. (012) 337-2167. <br> Technical information: HBS Makhetha Consulting Engineers, Ms Tricia Border, Tel. (011) 886-4004/ Cell 0832280099 | Potchefstroom: Magistrate's Office | H 05/025 | 2005-08-03 | 2 and 324 | 2 |
| :---: | :---: | :---: | :---: | :---: | :---: |

## SERVICES: PROFESSIONAL

$\left.\begin{array}{|l|c|c|c|c|}\hline \begin{array}{l}\text { Amendment of briefing session details: } \\ \text { Training of school governing bodies (SGBDS) at schools } \\ \text { identified by the Metropole Central Education Management } \\ \text { and Development Centre (EMDC) in the Western Cape }\end{array} & \begin{array}{c}\text { Western Cape } \\ \text { Education } \\ \text { Department }\end{array} & \begin{array}{c}\text { B/WCED } \\ \text { Province over the period 1 August 2005 to 31 March 2006. } \\ \text { NB: A briefing session will be held on 12 July 2005 at 11:00, }\end{array} & & \text { 2005-07-15 } \\ \text { Room 4, 2nd Floor, Grand Central Towers, Lower Plein Street, } \\ \text { Cape Town. }\end{array}\right)$

| DESCRIPTION | $\underset{A T}{\text { REQUIRED }}$ | $\begin{aligned} & \text { TENDER } \\ & \text { No. } \end{aligned}$ | $\begin{gathered} \text { DUE AT } \\ \text { 11:00 } \end{gathered}$ | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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|  |  |  |  | See Annexure 1, Page 30 |  |
| Amendment of briefing session details: <br> Training of school governing bodies (SGBDS) at schools identified by the Metropole Breede River/Overberg Education Management and Development Centre (EMDC) in the Western Cape Province over the period 1 August 2005 to 31 March 2006. <br> NB: A briefing session will be held on 12 July 2005 at 11:00, Room 4, 2nd Floor, Grand Central Towers, Lower Plein Street, Cape Town. <br> Enquiries: Barbara Stevens, Room No. 6-08, Tel. (021) 467-2259 | Western Cape Education Department | $\begin{aligned} & \text { B/WCED } \\ & 280 / 05 \end{aligned}$ | 2005-07-15 | 524 | 524 |
| Amendment of briefing session details: <br> Training of school governing bodies (SGBDS) at schools identified by the Metropole West Coast/Winelands Education Management and Development Centre (EMDC) in the Western Cape Province over the period 1 August 2005 to 31 March 2006. <br> NB: A briefing session will be held on 12 July 2005 at 11:00, Room 4, 2nd Floor, Grand Central Towers, Lower Plein Street, Cape Town. <br> Enquiries: Barbara Stevens, Room No. 6-08, Tel. (021) 467-2259 | Western Cape Education Department | B/WCED 281/05 | 2005-07-15 | 524 | 524 |
| Amendment of briefing session details: <br> Training of school governing bodies (SGBDS) at schools identified by the Metropole South Cape/Karoo Education Management and Development Centre (EMDC) in the Western Cape Province over the period 1 August 2005 to 31 March 2006. <br> NB: A briefing session will be held on 12 July 2005 at 11:00, Room 4, 2nd Floor, Grand Central Towers, Lower Plein Street, Cape Town. <br> Enquiries: Barbara Stevens, Room No. 6-08, Tel. (021) 467-2259 | Western Cape Education Department | $\begin{gathered} \text { B/WCED } \\ 282 / 05 \end{gathered}$ | 2005-07-15 | 524 | 524 |
| Appointment of a consulting firm(s) to conduct comparative studies on telecommunication packages and bank charges | Pretoria | dti 41/05-06 | 2005-07-29 | 419 | 419 |
| The Seta for Finance, Accounting, Management Consulting and other Financial Services (Fasset) is seeking to appoint a suitably qualified service provider who is located in South Africa. <br> A full Request for Quotation (RFQ) documentation will be available for downloading from the Fasset website (www. fasset.org.za) or via e-mail from 09:00 on the 20th June 2005. Requests for the e-mailed RFQ should be sent to tender@isourcegroup.com with a subject line of CPE 14BEE: Practicalities and the Business Imperative-JG011. Completed responses to the RFQ must be received by Fasset, in accordance with the instructions contained in the RFQ, by no later than 11:00 on the 20th July 2005. No late submissions will be accepted | Fasset | JG 011 | 2005-07-20 | 428 | 428 |
| Procurement of research submersible request for information | Marine and Coastal Management | MLRF 039 | 2005-07-29 | 565 | 565 |
| Provision of security services at Mega-City Building and parking bay: $2 \times$ Grade $D$ security officers, unarmed. <br> Note: Documents will be sold at non-refundable deposit of R50,00 cash per set. <br> Tender enquiries: Mr Wilson Phaswane; Mr Badisa Mothatledi, Tel. (018) 384-9331-5 x 2308. <br> Technical enquiries: Mr Vusi Mdhuli, Tel. (018) 384-9335 | Department of Public Works, Mmabatho | $\begin{gathered} \text { MMB } \\ 05 / 022 \end{gathered}$ | 2005-07-20 | 324 | 324 |
| Provision of security services at Pomfret Military Base: $6 \times$ Grade D security officers, unarmed. <br> Note: Documents will be sold at non-refundable deposit of R50,00 cash per set. <br> Tender enquiries: Mr Wilson Phaswane; Mr Badisa Mothathedi, Tel. (018) 384-9331-5 x 2308. <br> Technical enquiries: Mr Vusi Mdhuli, Tel. (018) 384-9335 | Department of Public Works, Mmabatho | $\begin{gathered} \text { MMB } \\ 05 / 023 \end{gathered}$ | 2005-07-20 | 324 | 324 |


| DESCRIPTION | $\underset{\text { AT }}{\substack{\text { REQUIRED }}}$ | TENDER No. | $\begin{aligned} & \text { DUE AT } \\ & \text { 11:00 } \end{aligned}$ | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| Provision of security services at Enapog Military Base: $4 \times$ Grade D security officers, unarmed. <br> Note: Documents will be sold at non-refundable deposit of R50,00 cash per set. <br> Tender enquiries: Mr Wilson Phaswane; Mr Badisa Mothathedi, Tel. (018) 384-9331-5 x 2308. <br> Technical enquiries: Mr Vusi Mdhuli, Tel. (018) 384-9335 | Department of Public Works, Mmabatho | $\begin{gathered} \text { MMB } \\ 05 / 024 \end{gathered}$ | 2005-07-20 | 324 | 324 |
| Provision of security services at Baxton Military Base: $6 \times$ Grade D security officers, unarmed. <br> Note: Documents will be sold at non-refundable deposit of R50,00 cash per set. <br> Tender enquiries: Mr Wilson Phaswane; Mr Badisa Mothathedi, Tel. (018) 384-9331-5 x 2308. <br> Technical enquiries: Mr Vusi Mdhuli, Tel. (018) 384-9335 | Department of Public Works, Mmabatho | $\begin{gathered} \text { MMB } \\ 05 / 025 \end{gathered}$ | 2005-07-20 | 324 | 324 |
| Appointmment of a service provider for the provisioning of an unlinked anonymous HIV surveillance to the Department of Correctional Services. <br> Important: Bid documents must be collected and studied before the information session. No bid documents will be available at or after the information session. <br> Compulsory information session: 22 July 2005 at 10h00, at Correctional Services Head Office, 9th Floor, Conference Room (Room 905), Poyntons Building, East Block, c/o Church and Schubart Streets, Pretoria. <br> Contact persons: <br> (i) Technical enquiries and information session: Mrs S. Moodley, Tel. (012) 307-2856. <br> (ii) Bid documents: Mr C. M. Aries/Ms J. Thobejane, <br> Tel. (012) 305-8151/307-2840 | Department of Corectional Services | HK 19/2005 | 2005-08-01 | 184 | 184 |
| OSDP Awareness Raising Project-Integrated Dance Project. Enquiries: Ms S. Matsebula, Tel. (012) 300-5480 | The Presidency, Pretoria | PT05/01 | 2005-07-29 | 66 | 66 |
| OSDP Awareness Raising Project-Visual Arts and Crafts Project. <br> Enquiries: Ms S. Matsebula, Tel. (012) 300-5480 | The Presidency, Pretoria | PT05/02 | 2005-07-29 | 66 | 66 |
| Create and supply of design work for publications of the DOJ and CD. <br> No briefing session scheduled. <br> Enquiries: Natasha Jeftha, Tel. (012) 315-1733 | DOJ and CD: National Office | $\begin{gathered} \text { RFB } \\ 2005 / 14 \end{gathered}$ | 2005-07-25 | 905 | 905 |
| Appointment of a service provider(s) to undertake valuation project(s) for the Regional Land Claims Commission: Eastern Cape Province (Areas): Bedford Methodist Church. <br> There will be no compulsory information session, therefore only the accredited Professional Valuers by the Institute of Valuers will be considered. <br> Contact person: Siziwe Kantyo/Mzwanele Njongi, <br> Tel. (043) 743-0078 | Department of Land Affairs: Shared Service Centre, Eastern Cape | $\begin{gathered} \text { SSC-EC } \\ 09 / 04 / 04 / 2 \end{gathered}$ | 2005-07-13 | 478 | 478 |
| Appointment of a service provider(s) to supply and deliver office furniture for Deeds Registry, King William's Town. <br> Contact person: Siziwe Kantyo/Mzwanele Njongi, <br> Tel. (043) 743-0078 | Department of Land Affairs: Shared Service Centre, Eastern Cape | $\begin{gathered} \text { SSC-EC } \\ 35 / 05 / \\ \text { DEEDS } \\ \text { KWT } \end{gathered}$ | 2005-07-13 | 478 | 478 |
| Provide legal council on commercial and legal matters relating to the dangers to Government and obstacles which to be overcome so as to ensure success of the 2010 FIFA Soccer World Cup. Only tenderers within a 30 km radius of Pretoria City Centre may apply. <br> Enquiries: Ms R. van Rooyen, Tel. (012) 334-3104 | Pretoria | $\begin{gathered} \hline 1 / 8 / 5 / 2 \\ (014 / 05) \end{gathered}$ | 2005-07-14 | 32 | 32 |


| DESCRIPTION | $\begin{aligned} & \text { REQUIRED } \\ & \text { AT } \end{aligned}$ | TENDER No. | $\begin{gathered} \text { DUE AT } \\ \text { 11:00 } \end{gathered}$ | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| Amendment notice: <br> The appointment of a service provider to assist the Department of Agriculture with an investigation to assess the status of agro-logistics strategy in South Africa. <br> Note: The compulsory bid information meeting has been amended from 13 July 2005 to 18 July 2005 at 10:00, at the Maize Board Building, Board Room, Belvedere Street, Arcadia, Pretoria. <br> The closing date of this bid (18 July 2005) has also been postponed to 29 July 2005. <br> Contact person: Ms T. W. Ngambu, Tel. (012) 319-8079; or Mr B. Morokolo, Tel. (012) 319-8455 | Pretoria | $\begin{gathered} \text { 4.4.12.2/6/ } \\ 05 \end{gathered}$ | 2005-07-29 | 115 | 115 |
| Cleaning service provider for a period of 24 months for the De Bruynpark Building. <br> A compulsory site meeting will take place on 2005-07-22 at 10h00, in the Auditorium, on the 1st Floor, De Bruynpark Building, 170 Andries Street. <br> Enquiries: Mr E. F. Buthelezi, Tel. (012) 310-8318, Fax (012) 310-8345 | Pretoria | STATS SA 04/05 | 2005-07-29 | 518 | 518 |
| Appointment of a training provider who could provide countrywide training in improving financial skills of managers and the understanding of corporate governance | Perishable Products Export Control Board | $\begin{gathered} \text { PPECB/ } \\ 002 / 05 \end{gathered}$ | 2005-07-15 | 608 | 608 |
| Appointment of a service provider to undertake quarterly reporting on Development Trends in South Africa based on IDP and IDP Implementation. <br> Compulsory briefing session: None. <br> The tender 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 | $\begin{aligned} & \text { DPLG (T) } \\ & \text { 121/2005 } \end{aligned}$ | 2005-07-22 | 719 | 719 |
| GPS or videography and listing fieldwork. <br> Compulsory briefing session will be held on 12 July 2005 at 14:00, at 1st Floor, Auditorium, 170 Andries Street, De Bruyn Park Building, Pretoria. <br> Enquiries: Mr E. F. Buthelezi, Tel. (012) 310-8318, Fax (012) 310-8345 | Pretoria | $\begin{aligned} & \text { STATS SA } \\ & 05 / 05 \end{aligned}$ | 2005-08-01 | 518 | 518 |
| Supplies of infrastructure and application support services for Educator Registration System | S.A. Council for Educators | 01/2005 | 2005-08-01 | 498 | 498 |
| Bid to recruit a service provider to train forty (40) shop stewards on the Occupational Health and Safety Act and Regulations. <br> *A briefing session will be held on 12 July 2005 at 10:00, in Room 641, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria | Department of Labour, Pretoria | $\begin{gathered} \text { *LAB } \\ 03 / 2005 \end{gathered}$ | 2005-07-29 | 292 | 292 |
| Organisation Development (OD) Intervention in the Research Services Unit of the Gauteng Provincial Legislature | Gauteng Procurement | $\begin{gathered} \text { GPL } \\ 010 / 2005 \end{gathered}$ | 2005-07-14 | 429 | 429 |
| Procurement of a list of pre-qualified legal support providers | National Treasury | NT 006/05 | 2005-07-15 | 1 | 1 |
| Development of a personnel expenditure review report. <br> NB: A compulsory information session will be held on 18 July 2005 at 11h00 am, at Batho Pele House, c/o Van der Walt and Vermeulen Streets, Pretoria. <br> Enquiries: Ms N. Mawela, Tel. (012) 314-7555, or Cell 0829040492 | Department of Public Service and Administration, Pretoria | $\begin{gathered} \text { DPSA } \\ 16 / 2005 \end{gathered}$ | 2005-07-22 | 390 | 390 |
| Eastern Cape Project on the review and improvement of public service standard in selected Provincial Departments. <br> NB: A compulsory information session will be held on 7 July 2005 at 11h30 am, at East London, Esplanade Hotel. <br> Enquiries: Mr K. Moloto, Tel. (012) 314-7179 | Department of Public Service and Administration, Pretoria | $\begin{gathered} \text { DPSA } \\ 15 / 2005 \end{gathered}$ | 2005-07-21 | 390 | 390 |


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## SERVICES: TRANSPORT

| Provisioning of transport service to the Progressive <br> Governance Summit at Sabi Sabi | Department: <br> Foreign Affairs, <br> Pretoria | DFA7-05/06 | 2005-07-29 | $\mathbf{7 1 5}$ | $\mathbf{7 1 5}$ |
| :--- | :---: | :---: | :---: | :---: | :---: |
| Provisioning of transport service to the 4th Pan African <br> Parliament Conference at Gallagher Estate | Department: <br> Foreign Affairs, <br> Pretoria | DFA9-05/06 | 2005-07-29 | $\mathbf{7 1 5}$ | $\mathbf{7 1 5}$ |

## SPECIAL ADVERTISEMENTS

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

## EXTENDED CLOSING DATE OF RFI 401 PROCUREMENT OF AN ELECTRONIC HEALTH RECORD (eHR.ZA) FOR SOUTH AFRICA

 The closing date for this RFI is extended to 12 August 2005 at 11 h 00Hard copies of the tender document will still be available and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from The Manager-Tender Office. A soft copy of the tender document will be available on the SITA website at www.sita.co.za

A fee of R200,00 (non-refundable) should be paid into SITA's account as follows:
Account Name: SITA (Pty) Ltd, t/a e-services
Bank Name: Standard Bank
Account No.: 410298158
Branch No.: 012645
Branch name: Centurion
Office hours: 07:30-12:00 and 13:00-16:30 (Monday to Friday). Contact person: Tender Office Manager, Fax. (012) 482-2538, E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 15 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.

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: RFT 411 <br> SITA (PTY) LTD INNVITES VENDORS TO TENDER FOR THE MAINTENANCE OF PBX SYSTEMS FOR A PERIOD OF FIVE (5) YEARS

Hard copies of the tender document will be available on 1 July 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)
Bank Name: Standard Bank
Account No.: 410298158
Branch No.: 002645
Branch name: Centurion
Office hours: 07:30-12:00 and 13:00-16:30 (Monday to Friday). Tel. Number: (012) 482-2543. Fax Number: (012) 482-2538. E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 29 July 2005 and not later than 11:00 am (South African time). The tender box is situated at the reception area of SITA Head Office, at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 8 July 2005 at the following venue: SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Apollo Auditorium from 10:00.

NB: Only tenderers who have attended the briefing session will be allowed to tender. It is the prospective tenderers' responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd, cannot be held responsible for delays in the postal service.

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

## CONSOLIDATION OF MUNICIPAL TRANSFORMATION PROGRAMME (CMTP)

## REF. NUMBER CMTP/1/DPLG/ACS/CON002

INVITATION TO TENDER: RISK ANALYSIS AND GENERATION OF ANTI-CORRUPTION STRATEGIES
Tenders are hereby invited from suitably qualified individuals or organisations for the following assignment:
Please quote Ref. Number CMTP/DPLG/ACS/CON002 in all correspondence. Correspondence without the reference number will not be attended to.

The objective of this assignment will be to:
(1) Establish a common understanding of the challenges in fighting corruption.
(2) Ensure the development of the anti-corruption strategies in beneficiary municipalities.
(3) Identify needed changes in current anti-corruption strategies that are being employed.
(4) Obtain information from various donors on their assessment of the existing anti-corruption programmes.
(5) Ensure social dialogue between municipalities and stakeholders in municipal areas.
(6) Develop recommendations and action plans.
(7) Launch district/province wide anti-corruption network.
(8) Establish informal public/private partnerships in raising awareness about corruption and its socioeconomic costs.

Note: A compulsory information session will be held on Monday, 12 July 2005 at 10:30, in the Idube Boardroom, Deloitte Waterkloof House, Waterkloof Road, Brooklyn, Pretoria. Tenderers should bring their own copies of the tender documentation to the information session as tender documents will not be made available at the information session. Tenderers arriving late will not be allowed into the information session and will be deemed to not have attended the briefing session. No tenders from Companies or Consortia of Companies not represented at the information session will be considered.

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 prior request by telephone from Danie Bredell at (012) 482-0355.

The closing date for submissions is strictly 12:00 on Tuesday, 26 July 2005.
No late submissions will be accepted. Submissions should be in the prescribed format and delivered to: The CMTP Procurement Manager, Deloitte \& Touche, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

This is a DFID funded assignment administered by Deloitte.

## CONSOLIDATION OF MUNICIPAL TRANSFORMATION PROGRAMME (CMTP)

REF. NUMBER CMTP/PM/DPLG/HDCMTP/CON007
INVITATION TO TENDER: HISTORICAL DOCUMENTATION OF THE CMTP
Tenders are hereby invited from suitably qualified individuals or organisations for the following assignment:

Please quote Ref. Number CMTP/PM/DPLG/HDCMTP/CON007 in all correspondence. Correspondence without the reference number will not be attended to.

The objective of this assignment will be to:
Document the historical process of the CMTP, using various approaches to ensure that this capturing is accurate, interesting, innovative and able to be used by various target groups (like donors, government departments, as well as the managing consulting team itself).

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 prior request by telephone from Danie Bredell at (012) 482-0355.

The closing date for submissions is strictly 12:00 on Tuesday, 26 July 2005.
No late submissions will be accepted. Submissions should be in the prescribed format and delivered to: The CMTP Procurement Manager, Deloitte \& Touche, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

This is a DFID funded assignment administered by Deloitte.

## BANKSETA

## REFERENCE No. B-0000904/01/06

## INVITATION TO BID

The BANKSETA is a statutory body established through the Skills Development Act of 1998, to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.

Bids are hereby invited from professional bodies or organisations that will be able to execute bursaries on behalf of the BANKSETA. The purpose of this exercise is to be able to have the funds allocated to 2nd, 3rd and Honors students, nationally. The students that will be awarded these bursaries must be historically disadvantaged individuals.

Please quote Reference No. B-0000904/01/06 in all correspondence. Correspondence without a reference number will not be attended to.

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

The closing date for submissions is Friday, 25 July 2005 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand.

## BANKSETA <br> REFERENCE No. B-0000906/01/06 INVITATION TO BID

The BANKSETA is a statutory body established through the Skills Development Act of 1998, to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.

Bids are hereby invited from institutions/organisations that will be able to provide an accredited bridging programme to learners who have completed their matriculation, but dot not meet the entrance requirements for studying towards a BCom related degree at a University within South Africa.

The service provider will be responsible for providing an accredited bridging course that will assist the learners in acquiring the necessary skills and expertise to gain entrance into universities within South Africa.

Please quote Reference No. B-0000906/01/06 in all correspondence. Correspondence without a reference number will not be attended to.

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

The closing date for submissions is Friday, 25 July 2005 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand.

## B. RESULTS OF TENDER INVITATIONS

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

| BID No. | DESCRIPTION | SUCCESSFUL <br> BIDDER | PRICE | PREFERENCE <br> CLAIMED |
| :---: | :---: | :---: | :---: | :---: |

SUPPLIES
DEPARTMENT OF AGRICULTURE

| $4.4 .12 .4 / 32 / 04$ | The supply and delivery of hexagonal woven <br> fencing mesh, $75 \mathrm{~mm} \times 1,8 \mathrm{~mm}$ wire $\times 1,5 \mathrm{~m}$ <br> width for a period of one year from 15 June 2005 <br> to 14 June 2006 | Cape Gate (Pty) Ltd | R715,00/price per <br> 50 metre roll, firm |
| :--- | :--- | :--- | :--- |

SERVICE
PERISHABLE PRODUCTS EXPORT CONTROL BOARD (PPECB)

| PPECB/001/05 | Appointment of a training provider who could <br> provide country wide training intervention in <br> cultural diversity | Suede Technology Solutions, <br> t/a Suede Human Capital <br> Solutions | R259 920,00 | $60,00 \%$ |
| :---: | :--- | :--- | :--- | :--- |


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

## SERVICES

## GAUTENG DEPARTMENT OF EDUCATION

| G/E (B) 325/04 | Alterations and extensions: Lethukuthula Secondary School: <br> Katlehong, Alberton | Almang Construction CC | R4 390 000,00 |
| :--- | :--- | :--- | :--- |

FASSET

| JG007 | Media Liaison and Publicity Generation 05/06 | Carol Butcher Professional <br> Writer \& Editor | - |
| :--- | :--- | :--- | :---: |
| CP002 | Design and Print Project | Donna Reid Designs CC |  |
| CP001 | Mailing Project | Mailtronic Direct Marketing CC | - |

D. TENDER INVITATIONS CANCELLED

| DOC/24/2004/TBU | DOC/22/200/SM | DHA 06/2005 | STATS SA 03/05 | STATS SA 023/04 |
| :--- | :--- | :--- | :--- | :--- |

## E. REGISTRY OF POTENTIAL SUPPLIERS

[^1]Advert date: 1 July 2005.
Submission: Sealed completed applications must reach the Supply Chain Management on or before 31 July 2005, at 38 NBS Building, 5th Floor, Office 520; or posted to Private Bag X33, Johannesburg, 2000.
Closing date/time: 31 July 2005 at 12:00.
Enquiries: Khosy Zikalala, NBS Building, 5th Floor, Room 520, 38 Rissik Street, Johannesburg, 2000. Telephone: (011) 355-2518. Fax (011) 355-2789. E-mail: khosyZ@gpg.gov.za

# 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

1 For collection of tender documents: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Ms Konings, Mrs Goosen, or Mrs Rossouw, Tel.: (012) 315-5732 or (012) 315-5731; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. Electronic tenders: www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30-12:30 and 13:15-16:00 (Mondays to Fridays).
2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule Office hours: 07:30-12:45 and 13:30-15:30
Tel. (012) 337-2179/2167, Fax (012) 321-1575
Mondays to Fridays
3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane Office hours: 07:30-12:45 and 13:30-15:30
Tel. (021) 402-2076/7, Fax (021) 419-6086
Mondays to Fridays
E-mail:riana.mouton@dpw.gov.za
4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: $\quad \begin{aligned} & \text { C. Noble } \\ & \text { Tel. (031) } 332-1211 \times 2160, ~ F a x ~(031) ~ 332-5485 ~\end{aligned} \quad$ Office hours: $\quad \begin{aligned} & \text { 08:00-12:00 and 13:30-15:00 } \\ & \text { Mondays to Fridays }\end{aligned}$ Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 C. Majozi

Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
5 Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: $\quad$ DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima Office hours: $\quad$ 07:30-12:45 and 13:30-15:30
Tel. (051) 400-8742/8754/8743/8745
Fax (051) 400-8872
6 National Department of Public Works, Room 1112, 51 Juta Street, Braamfontein, corner of Juta and Station Streets; or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the main entrance at Ground Floor, 51 Juta Street, Braamfontein.
Enquiries: Mr Rampeng, Tel. (011) 713-6044, Office hours: 07:30-12:30 and 13:15-15:30
Fax (011) 403-1266
Mondays to Fridays
7 Department of Public Works, 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 <br>  <br>  <br> Tel. (053) 838-5221, Fax (053) 833-1153 |
| :--- | :--- | :--- | :--- |

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 <br>  <br>  <br> Tel. (041) 54-6611, Fax (041) 57-3789 |
| :--- | :--- | :--- | :--- |

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 <br>  <br>  <br> Tel. (041) 408-2035, Fax (041) 487-2209 |
| :--- | :--- | :--- | :--- |

10 Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
Enquiries: L. Mpakatho Office hours: 08:00-12:45 and 13:30-16:30 Tel. (047) 532-4700

32 The Head: Sport and Recreation SA, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002.
Enquiries: Technical: See tender description Office hours: 07:45-16:15
Tender: Ms R. van Rooyen
Mondays to Fridays
Tel. (012) 334-3104, Fax (012) 321-6187
63 National Department of Public Works, Continental Building, corner of Visagie and Bosman Streets (223 Bosman Street), Pretoria; or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Room G02, Ground Floor, at the counter, Continental Building, corner of Visagie and Bosman Streets, Pretoria.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: E. Burger/Ms T. vd Merwe Office hours: 7:30-12:45 and 14:30-15:30
Tel. (012) 310-5148/5125, Fax (012) 310-5915
Mondays to Fridays
66 The Presidency, Room 191A, East Wing, Union Buildings, Government Avenue, Pretoria, or Private Bag X1000, Pretoria, 0001; or deposited in the security box, East Wing, Union Buildings, Government Avenue, Pretoria.
Enquiries: Anne-Marie den Boef Office hours: 08:00-12:30 and 13:00-16:30
Tel. (012) 300-5654, Cell 0827867644 ,
Mondays to Fridays
Fax (012) 300-5762
68 The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
$\begin{array}{lll}\text { Enquiries: } & \text { Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe Office hours: } & 07: 15-15: 45 \\ & \text { Tel. (012) 310-3558/3775/3796/3565 } & \text { Mondays to Fridays }\end{array}$
Fax (012) 320-3328/322-2682
95 Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria. Enquiries: 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
115 The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
Enquiries: Ms J. Lombard/Ms C. L. Mitchell
Office hours: $\quad 07: 30-12: 30$ and 13:15-16:00
Tel. (012) 319-6797/6776

Fax (012) 323-2724/319-6888
184 The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001 ; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
$\begin{array}{llll}\text { Enquiries: } & \text { H. A. Truter/Ms J. P. Thobejane/Mr C. Aries } & \text { Office hours: } & \begin{array}{l}07: 30-12: 00 \text { and 13:00-15:45 } \\ \\ \\ \text { Tel. (012) 307-2146/2840/9951 }\end{array}\end{array}$
Fax. (012) 323-5621
265 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. 083647 4051, Fax (021) 483-4657

Mondays to Fridays
292 Department of Labour, Laboria House, c/o Schoeman and Paul Kruger Streets, Pretoria, or Private Bag X117, Pretoria; or deposited in the tender box at the reception area, Laboria House, 215 Schoeman Street, Pretoria.
Enquiries: Mandi Coetzee/Sharlotte Mboweni Office hours: 07:30-16:00 Tel. (012) 309-4089/4084; Fax (012) 309-4348

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) 689-6416/8337, Fax (011) 355-2300
324 National Department of Works: Mmabatho Regional, Room 106, 1st Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at 3rd Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

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\begin{array}{llll}
\text { Enquiries: } & \begin{array}{l}
\text { Mr Badisa Motlhatlhedi/Mr Wilson Phaswane }
\end{array} & \text { Office hours: } & \begin{array}{l}
07: 00-12: 45 \text { and 13:30-16:00 } \\
\text { Tel. (018) 384-9331-5 X2308, Fax (018) 384-3354 }
\end{array}
\end{array}
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325 The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.

| Enquiries: | Mrs M. Visser/Mrs C. van Renen | Office hours: | 07:30-13:00 and 13:30-16:00 <br>  <br>  <br> Tel. (012) 938-5605/5255, Fax (021) 938-4719 |
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360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Attention: Tender Office, Department of Defence, Departmental Acquisition and Procurement Division (Fleet Logistics Division), Simonstown Procurement Service Centre, PO Box 685/Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown.
Enquiries: Mrs H. Wood/Maj. C. Bence Office hours: 07:30-12:45 and 13:30-15:45
Tel. (021) 787-5086, Fax (021) 787-5134

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
390 Department of Public Service and Administration, Batho Pele House, corner of Van der Walt and Vermeulen Streets, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
Enquiries:
Mr K. Moloto
Office hours: 7:30-16:00
Tel. (012) 314-7179, Fax 0866138592
Mondays to Fridays

412 Western Cape Education Department, Ground Floor, Grand Central Building, Lower Parliament Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Parliament Street, Cape Town, 8000.
Enquiries: Mr D. Scholtz Office hours: 07:30-12:30 and 13:00-16:00 Tel. (021) 467-2799/467-2809, Fax (021) 467-2996 Mondays to Fridays

413 Department of the Premier, Western Cape: Storeroom, Room 216, 1st Floor, Provincial Legislature Building, 7 Wale Street, Cape Town.
Enquiries: Mr S. van der Vent/Ms M. Lottering
Tel. (021) 483-2556/2812/2902, Fax (021) 483-3327
Office hours: $\quad 08: 00-12: 30$ and 13:30-15:30
Mondays to Fridays

414 Department of the Premier, Western Cape: 2nd Floor, Leeusig Building, 4 Leeuwen Street, Cape Town; or Directorate: Financial Management, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Leeusig Building, 4 Leeuwen Street, Cape Town.
Enquiries: Mr A. Betz/Ms M. Lottering Office hours: 08:00-12:30 and 13:30-15:30
Tel. (021) 483-4732/2812/2902, Fax (021) 483-3327
Mondays to Fridays
419 Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
Enquiries: Mr E. Prins/P. More, Tel. (012) 394-1904/1944 Office hours: 07:45-12:30 and 14:00-16:00
Fax (012) 394-2904/2944.
E-mail: eprins@thedti.gov.za
E-mail: pmore@thedti.gov.za
428 Fasset, Block A, Third Floor, Eva Office Park, corner Beyers Naude and Judges Avenue, Blackheath, Randburg; P.O. Box 6801, Cresta, 2118.
Enquiries:

Fasset Marketing Manager
E-mail: fasset@fasset.org.za
Website: www.fasset.org.za
Fax (011) 476-5756

Office hours: 09:00-16:30
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 Office hours: 07:45-12:30 and 13:00-16:00
Fax. (021) 659-9422
Mondays to Fridays
478 Department of Land Affairs, Block H, Ocean Terrace, Moore Street, Quigney, East London; or PO Box 1716, Eastern Cape, 5200; or deposited in the tender box in the Foyer of the Block H, Ocean Terrace, Moore Street, Quigney, East London.
Enquiries: Siziwe Kantyo/Unathi Momeni
Office hours: 08:00-16:30
Tel. (043) 743-0078, Fax (043) 722-4497
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
498 South African Council for Educators (SACE), SACE/ELRC Building, 261 West Street, Centurion, 0046; or Private Bag X127, Centurion, 0046.
Enquiries: Muavia Gallie, Office hours: 08:00-16:30
Tel. (012) 663-0422, Fax (012) 663-3331 Mondays to Fridays
499 Chemical Industries Education and Training Authority (CHIETA), P.O. Box 961, Auckland Park, 2006.
Enquiries: Jack Ledwaba,
Tel. (011) 726-4089, Cell 082298 0366,
Fax (011) 726-7777, Website: www.chieta.org.za
518 Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at reception area, Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
Enquiries: See tender description Office hours: 07:30-12:15 and 13:00-16:00 Mondays to Fridays
519 Department of Health, Western Cape Provincial Administration, 18th Floor, Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer, Keerom Street Entrance of the Provincial Administration Building (open 24 hours- 7 days a week), 4 Dorp Street (Provincial Building), Cape Town, 8000.

| Enquiries: | Mr K. Botha | Office hours: | 07:00-13:00 and 13:30-15:30 <br>  <br>  <br> Tel. (021) 483-4263, Fax (021) 483-3004 |
| :--- | :--- | :--- | :--- |

524 Western Cape Education Department, Room 3, Grand Central Building, Lower Parliament Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Parliament Street, Cape Town, 8000.
Enquiries:

> See tender description
> Fax (021) 467-2996

Office hours: $\quad 07: 30-12: 30$ and 13:00-16:00
Mondays to Fridays
527 Land Bank, The Land and Agricultural Development Bank of South Africa, Head Office, 192 Visagie Street, Pretoria, 0001.
Enquiries: Bradley Fynn Office hours:

Tel. (012) 312-3625
530 Servamus Building, Mike Crawford Street, Centurion, Private Bag X102, Hennopsmeer, 0046; or deposited in the tender box at Main Entrance (behind reception), Servamus Building.

| Enquiries: | Maj. Immelman/Mr Badenhorst (SAMS)/R. C. Pretorius Office hours: | $07: 45-16: 15$ <br>  <br>  <br> Tel. (012) 671-5911/5146, Cel. 0826528477 |
| :--- | :--- | :--- |
|  | Fax (012) 671-5450/5034 |  |

565 Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012; or deposited in the tender box Finance \& Procurement.
Enquiries: M.H. Masebenza, Tel. (021) 402-3373 Office hours: 07:15-15:45 Fax (021) 402-3228

566 The Petroleum Oil and Gas Corporation of South Africa (Pty) Ltd, Portswood Square, Dock Road V \& A Waterfront, Waterfront, Cape Town, 8001, Private Bag X1, Waterfront, 8002; tender can be collected at PetroSA, Foyer Two, Portswood Square, Dock Road, V\&A Waterfront, Cape Town.
Enquiries: See tender description.
Tel: (044) 417-3000, Fax (044) 417-3144
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.

| Enquiries: | Ms M. Abrahams/Ms L. Esterhuizen, | Office hours: | 07:30-16:00 <br>  <br>  <br>  <br>  <br> Tel. (021) 467-2809/2814, Fax (021) 467-2996 |
| :--- | :--- | :--- | :--- |

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

Mr D. Scholtz
Tel. (021) 467-2799, Fax (021) 467-2996
608 Perishable Products Export Control Board, 45 Silwerboom Avenue, Plattekloof, Cape Town; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at main entrance.
Enquiries: Mr. W. Abraham Office hours: 8:15-16:45 Tel. (021) 930-1134, Fax. (021) 936-7208

638 Department of Public Works, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.

| Enquiries: | A. Swanepoel/Ms P. Machabi | Office hours: | 08:00-12:00 and 13:00-15:00 <br>  <br>  <br> Tel. (015) 297-4980 Ext 223/250, Fax (015) 297-5003 |
| :--- | :--- | :--- | :--- |

702 Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.
Enquiries: Mr P.C. Jansche van Rensburg/Mr A. R. Jarvis Office hours: 07:30-13:00 and 13:30-16:00 Tel. (021) 483-4283/4077, Fax (021) 483-3818

Mondays to Fridays
712 Head of Department: Gauteng Department of Education (Head Office), Room 215, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commisioner Street, Johannesburg.
Enquiries: Wynand Bezuidenhout/Isaac Ramolotja Office hours: 08:00-12:00 and 12:45-14:30
Tel. (011) 355-0143/0144, Fax (011) 355-0148 Mondays to Fridays
715 Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
Enquiries: Tender section Office hours: 08:00-12:45 and 13:30-16:00

Tel. (012) 301-8500 x 2277, Fax (012) 323-0357
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 Office hours: 08:30-12:00 and 14:00-15:30
Tel. (012) 334-0600/0765, Fax (012) 334-0624
e-mail: lea@dplg.gov.za
905 Department of Justice and Constitutional Development, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at First Floor, East Tower, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.

| Enquiries: | Natasha Jeftha | Office hours: | 07:15-15:45 <br>  <br>  <br> Tel. (012) 315-1733, Fax 0866867519 |
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935 Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria

| Enquiries: | See Tender Description | Office hours: | 07:45-16:15 <br> Fax (012) 323-3831 |
| :--- | :--- | :--- | :--- |

959 Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Marshalltown, Johannesburg, or post tenders to Director, Procurement and Bee, Department of Public Transport, Roads \& Works, Private Bag X83, Marshalltown, 2107.
Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.
Enquiries: Assistant Director: Procurement \& Tenders Office hours: 08:00-12:45 and 13:30-15:45
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels Mondays to Fridays
Tel. (011) 355-9291/9448/9555/9599,
Fax: (011) 355-2727/8

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| SA WEATHER BUREAU SH WEERBURO |  |  |
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## IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED


to reach the GOVERNMENT PRINTER as follows:
The Tender Bulletin is published every week on Friday, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is 15:00 on the preceding Friday.
Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be 15:00 sharp on the following days:

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

NATIONAL TREASURY
Specialist Function: Contract Management:
(Office Of The State Tender Board)
Last advertisement date for the year 2004: 10 December 2004 (Advertisements to reach Government Printers on 2 December 2004)
Last closing date of bids for 2004:
First advertising date for 2005:
First closing date of bids for 2005:
14 December 2004 (Advertised on 12 November 2004)
7 January 2005 (Advertisements to reach Government Printers on 20 December 2004)
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

## GOVERNMVENT「ENDER BULLETJN

## OF THE REPUBLIC OF SOUTH AFRICA

## Subscription rates:

Local - R30 + 14\% VAT per
annum
Total R34,20
Overseas - R40 per annum


[^0]:    Supply of building materials for a period of 9 months.
    PPPFA Point System: 90:10.
    The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.
    A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Tender documents are obtainable from the tender office from 1 July 2005 at 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001.
    Enquiries: Ms Rosinah Modoutse, Tel. (011) 355-9437

[^1]:    DEPARTMENT OF SPORT, ARTS, CULTURE AND RECREATION

    ## TENDER NUMBER: GT/SACR 2005/02

    VENDOR INFORMATION FOR THE REGISTRATION ON THE SUPPLIER DATABASE

    ## Description of goods/services:

    Printing: Reports, speeches, brochures, pamphlets, posters, calendars, roll-up screens/banners/booklets.
    Information resources: Publishers and suppliers: Books, periodicals, newspapers, audiovisual (CD's, videos and CD ROMs), ephemeral material.
    Professional services (range): Facilitation, organisational development, training and skills development, event management, advertising/marketing-media, radio, legal services, photographers, publicity, project management, research, editing, translation, interpretation.
    Hiring services: Tents, toilets-VIP, tables and chairs, marquees, stage and sound.
    Corporate gifts and promotional items: Book vouches, craft sector.
    Clothing: Protective clothing, promotional (T-shirts, caps, etc.), sports gears, i.e. track suits, etc.
    Equipment: Sport equipment and accessories, traditional games, exhibition equipment and rental furniture.
    Vendor information documents obtainable from: The registration document will be available from 4 July 2005 at Khosy Zikalala, NBS Building, 38 Rissik Street, 5th Floor, Office 520, Johannesburg, 2000.

