# Government Tender Bulletin

## REPUBLIC OF SOUTH AFRICA

## Vol. 481 Pretoria, 8 July 2005 No. 2394

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

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

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## INSTRUCTIONS

#### Please note the following:

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

#### SUPPLIES

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

#### SERVICES

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

#### DISPOSALS

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

#### 7.1 No documents will be exchanged.

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

## NATIONAL TREASURY

## **STATE TENDER BOARD TENDERS**

#### **CONTACT DETAILS:**

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

#### FOR COLLECTION OF TENDER DOCUMENTS:

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

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

## ELECTRONIC TENDERS:

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

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

#### Bookings are essential.

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

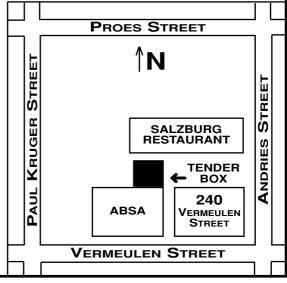
The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815 and Saturday and Sunday from 09:00 till 18:00, Cell 083 554 9330/1 for assistance regarding tender responses on the website or eRS. Please note that no voice messages will be returned.

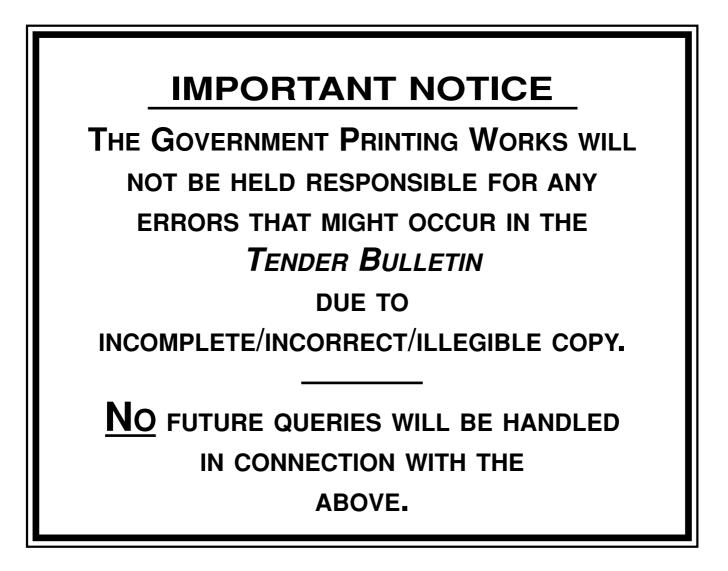
### **IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:**

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

## **C**LOSING ADDRESS OF TENDERS:

| The Chief Director: Co<br>Tender Information Ce<br>240 Vermeulen Street<br>behind ABSA Bank, ne<br>(corner Andries and Ve | ntre,<br>(Ground Floor),<br>ext to Salzburg Restaurant |
|---|--|
| (   | ennedien 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.                                    |





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

| DESCRIPTION  | REQUIRED<br>AT  | TENDER<br>No.  | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|--|---|----------------|-----------------|-------------------------------|-------------------------------------|
|  |   |                |                 | See Annexure                  | 1, Page 23                          |
| SUPPLIES: BUILDING MATERIAL  |   |                |                 |                               |                                     |
| Supply and delivery of fencing material  | Department of<br>Correctional<br>Services:<br>Helderstroom      | HLS 1/2005     | 2005-08-08      | 182                           | 182                                 |
| SUPPLIES: GENERAL  |   |                |                 |                               |                                     |
| Supply and delivery of irrigation material   | Voorberg<br>Management<br>Area                                  | VOO1X05        | 2005-08-08      | 248                           | 248                                 |
| Production, printing, finishing and delivery of printed plastic<br>carry bags for Library Week 2006.<br>Preference Policy applies to this bid.<br>Preference is given to Western Cape based companies.<br><i>Specification enquiries</i> : Ms Janine de Villiers,<br>Tel. (021) 483-2234,<br>Fax (021) 419-7541,<br>E-mail: jdevilli@pgwc.gov.za<br>Bidding documents/enquiries: Yolanda Cupido,<br>Tel. (021) 483-9560,<br>Fax (021) 483-9527,<br>E-mail: ycupido@pgwc.gov.za | Department of<br>Cultural Affairs<br>and Sport,<br>Western Cape | CAS23/<br>2005 | 2005-08-10      | 488                           | 488                                 |
| Rendering of an Employee Assistance Programme for the<br>Associated Psychiatric Hospitals (A.P.H. Regional Office,<br>Alexandra, Lentegeur, Stikland and Valkenberg Hospitals) for<br>a two year period.<br>Enquiries: Dr L. M. Hering, Tel. (021) 440-3300,<br>Fax (021) 440-3272,<br>E-mail: Lhering@pawc.wcape.gov.za   | Associated<br>Psychiatric<br>Hospital                           | APH<br>01/2005 | 2005-08-08      | 827                           | 827                                 |
| Supply of scanners and bar code labels.<br><i>Technical information:</i> Mr J. Modiba/Mr T. Mosia,<br>Tel. (012) 336-8193/7430   | All DWAF<br>Offices   | W 8633         | 2005-08-04      | 95                            | 95                                  |
| Supply, delivery and installation of a security and control<br>system for Roodeplaat Training Centre.<br><i>Technical information:</i> Mr J. Blom, Tel. (012) 336-8532/<br>Cell 082 807 3546   | Roodeplaat<br>Dam   | W 8725         | 2005-08-04      | 95                            | 95                                  |
| Marion Island: Department of Environmental Affairs &<br>Tourism: Replacement of Research Base: Package 4/1:<br>Supply and delivery of scientific huts (Catetory C).<br><b>Note:</b> Documents will be sold at a non-refundable deposit of<br>R200 per set.<br><i>Technical enquiries:</i> Mr N. Ras, Tel. (021) 402-2229   | Cape Town   | SD004/05       | 2005-08-10      | 2 and 3                       | 3                                   |
| Marion Island: Department of Environmental Affairs &<br>Tourism: Replacement of Research Base: Package 13/3:<br>Supply and delivery of joinery (Catetory B).<br><i>Note:</i> Documents will be sold at a non-refundable deposit of<br>R100 per set.<br><i>Technical enquiries:</i> Mr N. Ras, Tel. (021) 402-2229  | Cape Town   | SD005/05       | 2005-08-10      | 2 and 3                       | 3                                   |
| Marion Island: Department of Environmental Affairs &<br>Tourism: Replacement of Research Base: Package 14/3:<br>Supply and delivery of stainless steel kitchen fittings, kitchen<br>and laundry equipment (Catetory B).<br><b>Note:</b> Documents will be sold at a non-refundable deposit of<br>R100 per set.<br><i>Technical enquiries:</i> Mr N. Ras, Tel. (021) 402-2229   | Cape Town   | SD006/05       | 2005-08-10      | 2 and 3                       | 3                                   |
| Marion Island: Department of Environmental Affairs &<br>Tourism: Replacement of Research Base: Package 15/3:<br>Supply and delivery of incinerator and compactors (Catetory B).<br><i>Note:</i> Documents will be sold at a non-refundable deposit of<br>R100 per set.<br><i>Technical enquiries:</i> Mr N. Ras, Tel. (021) 402-2229   | Cape Town   | SD007/05       | 2005-08-10      | 2 and 3                       | 3                                   |

|  |  |                     |                 | TENDERS            | POST OR                  |
|--|--|---------------------|-----------------|--------------------|--------------------------|
| DESCRIPTION  | REQUIRED<br>AT   | TENDER<br>No.       | DUE AT<br>11:00 | OBTAINABLE<br>FROM | DELIVER<br>TENDERS<br>TO |
|  |  |                     |                 | See Annexure       | 1, Page 23               |
| Marion Island: Department of Environmental Affairs &<br>Tourism: Replacement of Research Base: Package 16/3:<br>Supply and delivery of fire protection gases, medical gases<br>and compressed air (Catetory B).<br><i>Note:</i> Documents will be sold at a non-refundable deposit of<br>R100 per set.<br><i>Technical enquiries:</i> Mr N. Ras, Tel. (021) 402-2229   | Cape Town  | SD008/05            | 2005-08-10      | 2 and 3            | 3                        |
| <ul> <li>Supply, delivery, installation, commissioning and maintenance of security systems at the HSRC and Prodinsa Buildings in Pretoria.</li> <li><i>Compulsory site inspection meetings will be held on:</i> <ul> <li>19 July 2005 at 10h00, at HSRC Building (Reception), 134 Pretorius Street, Pretoria.</li> <li>19 July 2005 at 12:00, at Prodinsa Building (Reception), c/o Beatrix and Pretorius Streets, Pretoria.</li> </ul> Failure to attend the compulsory site inspection meeting will result in your tender being disqualified</li></ul> | Pretoria   | SD05/2005           | 2005-08-05      | 116                | 116                      |
| Lifejacket, light orange, C/W crocodile clip, backing plate and<br>loop for battery. MFR: Mcmurdo (UK); Ref. Number: L5-M2-<br>0400 CBL. (Quantity—800 each)   | Goodwood   | SPSC-B-<br>100-2005 | 2005-08-10      | 360                | 360                      |
| Shipborne fire fighting suit, jacket and trousers, to SAN Specification No. 98415-853034001-224001, sizes medium, large and X-large (Quantity—40)  | Goodwood   | SPSC-B-<br>101-2005 | 2005-08-10      | 360                | 360                      |
| Wire rope, galvanised, diametre 24 mm; 6 x 36 (14/7-7/7/1)<br>F; E.B.F. 34,97 ton; coil 280 m. (Quantity—3 640 MR)   | Goodwood   | SPSC-B-<br>102-2005 | 2005-08-10      | 360                | 360                      |
| Trouser, men, service dress, white, as per SAN 070, various sizes  | Goodwood   | SPSC-B-<br>107-2005 | 2005-08-10      | 360                | 360                      |
| Breathing air compressor, 600 L/M free air delivery at 300 bar;<br>diesel, belt driven, to SAN Specification: 94310-551001002-<br>226001. (Quantity—4 each)  | Simonstown   | SPSC-B-<br>108-2005 | 2005-08-10      | 360                | 360                      |
| Regulator, breathing gas pressure, demand; scuba regulator,<br>1st and 2nd stage, to SAN Specification: 94220-592021001-<br>226001. (Quantity—200 each)  | Simonstown   | SPSC-B-<br>109-2005 | 2005-08-10      | 360                | 360                      |
| Full face diving mask; MFR: Drager, PT No. T53510.<br>(Quantity—15 each)   | Goodwood   | SPSC-B-<br>110-2005 | 2005-08-10      | 360                | 360                      |
| Expiratory breathing bag; for FGT I/D mixed gas diving apparatus; MFR Drager; Ref. No. T10557. (Quantity—35 each)  | Goodwood   | SPSC-B-<br>111-2005 | 2005-08-10      | 360                | 360                      |
| Inhalation bag; for FGT I/D mixed gas diving apparatus; MFR:<br>Drager; Ref. No. T10507. (Quantity—35 each)  | Goodwood   | SPSC-B-<br>112-2005 | 2005-08-10      | 360                | 360                      |
| Housing base, for FGT I/D mixed gas diving apparatus; MFR:<br>Drager, Ref. No. T12744. (Quantity—10 each)  | Simonstown   | SPSC-B-<br>113-2005 | 2005-08-10      | 360                | 360                      |
| Supply, delivery, installation, demonstration and commission-<br>ing of a digital black and white ultrasound unit, for use in<br>Citrusdal Provincial Hospital   | Citrusdal<br>Provincial<br>Hospital                                | CIT01-<br>2005/06   | 2005-08-08      | 356                | 356                      |
| SUPPLIES: STATIONERY/PRINTING  |  |                     |                 |                    |                          |
| Supply of books and pamphlets for medical library.<br>Bid documents can be collected at the Central Procurement<br>Service Centre.<br>Alternatively a self-addressed and stamped envelope R14,70<br>(E3 size) can be sent to this Centre   | 1 Military<br>Hospital   | CPSC<br>B/M/033/05  | 2005-08-01      | 371                | 371                      |
| SUPPLIES: VEHICLE (ALL TYPES)  |  |                     |                 |                    |                          |
| Supply and delivery of a tractor. For bid documents and<br>enquiries phone Willem van Zyl at (021) 808-5154 or<br>Cell 082 802 0463/Me A. Oostendorp at (021) 808-5163.<br>For specifications phone Mr M. M. Landman at (021)<br>808-5172  | Department of<br>Agriculture,<br>Muldersvlei<br>Road,<br>Elsenburg | 537-2005/<br>2006   | 2005-08-08      | 424                | 424                      |

|  |  |                   | 1               | I                             |                                     |
|--|--|-------------------|-----------------|-------------------------------|-------------------------------------|
| DESCRIPTION  | REQUIRED<br>AT   | TENDER<br>No.     | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|  |  |                   |                 | See Annexure                  | 1, Page 23                          |
| SERVICES: BUILDING   |  |                   |                 |                               |                                     |
| Alterations and additions (price per document R100,00—not refundable. Cash or bank-guaranteed cheques).<br><i>Important notice to tenderers:</i><br>Tenderers are to pertinently take note that this project forms part of the Gauteng Provincial Government's Labour Intensity Strategy, aimed at the maximization of employment opportunities in the Province. Making use of labour intensive construction methods will therefore be compulsory and contractors will be expected to make optimal use of local labour/subcontractors. Monthly reporting in this regard will also be compulsory.<br><i>Compulsory site inspection:</i> A compulsory site inspection will be held on 2 August 2005 at 10:00. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender.<br><i>NB:</i> Tenderers are to take note that no tender documents will be sold after the date of the compulsory site inspection unless an original site inspection certificate, signed by the principal agent/representative, is produced as proof of attendance | Boepathutse<br>Junior<br>Secondary<br>School:<br>Soshanguve<br>Block F:<br>Gauteng<br>Province | G/E (B)<br>370/05 | 2005-08-10      | 712                           | 712                                 |
| Alterations and additions (price per document R100,00—not refundable. Cash or bank-guaranteed cheques). <i>Important notice to tenderers:</i><br>Tenderers are to pertinently take note that this project forms part of the Gauteng Provincial Government's Labour Intensity Strategy, aimed at the maximization of employment opportunities in the Province. Making use of labour intensive construction methods will therefore be compulsory and contractors will be expected to make optimal use of local labour/subcontractors. Monthly reporting in this regard will also be compulsory. <i>Compulsory site inspection:</i> A compulsory site inspection will be held on 2 August 2005 at 13:30. The meeting point for the site inspection is indicated in the Notes to Tenderers at the front of the Bills of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender. <i>NB:</i> Tenderers are to take note that no tender documents will be sold after the date of the compulsory site inspection unless an original site inspection certificate, signed by the principal agent/representative, is produced as proof of attendance          | Wallmansthal<br>Secondary<br>School:<br>Soshanguve<br>Block K:<br>Gauteng<br>Province          | G/E (B)<br>371/05 | 2005-08-10      | 712                           | 712                                 |
| The erection and completion of an office building, carport,<br>guard houses and ablution facilities at Nandoni Dam: Luvuvhu<br>River Government Water Scheme.<br>R200 non-refundable tender deposit (cash or bank-guarantee<br>cheque).<br>A compulsory site inspection will be held on 21 July 2005<br>(Thursday) at 11:00. Tenderers will meet at Nandoni Dam<br>construction site office which is the site developed as the<br>permanent dam housing complex.<br><i>Technical information:</i> Mr J. van Eijk, Tel. (012) 336-8680/<br>Cell 082 803 1036  | Limpopo<br>Province  | W 8773            | 2005-08-04      | 95                            | 95                                  |
| SERVICES: ELECTRICAL   |  |                   |                 | 1                             | ,                                   |
| Replacing of overhead lines with cables and kiosks, and<br>servicing of the existing transformer. Elsenburg: Old Sheep<br>and Pig Section: Stellenbosch. Category A. Tenderers are<br>required to provide documentary proof to the Department that<br>they have the necessary previous experience and proven<br>ability to perform the following service. This proof must be<br>submitted with the compulsory tender documentation and<br>failure by the tenderer to do so will render the tender as<br>non-responsive.<br>Please note that these documents will be sold at R30,00 per<br>set. This amount will not be refunded  | Stellenbosch   | S068/05           | 2005-08-10      | 300                           | 352                                 |

#### GOVERNMENT TENDER BULLETIN, 8 JULY 2005

| DESCRIPTION   | REQUIRED<br>AT  | TENDER<br>No.      | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM<br>See Annexure | POST OR<br>DELIVER<br>TENDERS<br>TO<br>1, Page 23 |
|---|---|--------------------|-----------------|---|---|
| Site security lighting: Mossel Bay Museum Complex: Mossel<br>Bay. Category A. There will be a site meeting on Tuesday,<br>26 July 2005 at 11:00.<br>Please note that this tender document will be sold at R15,00<br>per set. This amount will not be refunded   | Mossel Bay  | G013/05            | 2005-08-10      | 349   | 349   |
| SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC  |   | )                  |                 |   |   |
| <ul> <li>Rendering of security services at the HSRC and Prodinsa Buildings in Pretoria for a period of 12 months. <i>Compulsory site inspection meetings will be held on:</i></li> <li>22 July 2005 at 10h00, at HSRC Building (Reception), 134 Pretorius Street, Pretoria.</li> <li>22 July 2005 at 12:00, at Prodinsa Building (Reception), c/o Beatrix and Pretorius Streets, Pretoria.</li> <li>Failure to attend the compulsory site inspection meeting will result in your tender being disqualified</li> </ul>   | Pretoria  | SD06/2005          | 2005-08-05      | 116   | 116   |
| Rendering of cleaning services at the Prodinsa Building in<br>Pretoria for a period of 12 months.<br><i>A compulsory site inspection meeting will be held:</i> 21 July<br>2005 at 10:00, at Prodinsa Building (Reception), c/o Beatrix<br>and Pretorius Streets, Pretoria.<br>Failure to attend the compulsory site inspection meeting will<br>result in your tender being disqualified   | Pretoria  | SD07/2005          | 2005-08-05      | 116   | 116   |
| SERVICES: GENERAL   |   |                    |                 |   |   |
| Upington Hospital: New laundry equipment and installation.<br><i>Category A:</i> R0–R500 000.<br>This tender will be adjudicated on a 80:20 points system as<br>stipulated in the Preferential Procurement Policy Frame Work<br>Act. On receipt of the tender document a non-refundable<br>deposit per document is payable at our offices.<br><i>Deposit:</i> R30,00.<br><i>Compulsory information meeting:</i> None  | Upington  | PWH<br>01/2005     | 2005-07-29      | 298   | 298   |
| Skeifontein Primary School: Completion of building works.<br><i>Category A</i> : R0–R500 000.<br>This tender will be adjudicated on a 80:20 points system as<br>stipulated in the Preferential Procurement Policy Frame Work<br>Act. On receipt of the tender document a non-refundable<br>deposit per document is payable at our offices.<br><i>Deposit</i> : R30,00.<br><i>Compulsory information meeting</i> : 2005-07-08 at 11h00, at the<br>site   | Postmasburg   | PW<br>08/2005      | 2005-07-15      | 298   | 298   |
| The development and delivery of a change management<br>course for managers at operational level.<br>Estimated cost of bid is less than R500 000,00  | Groote Schuur<br>Hospital<br>(Human<br>Resource<br>Development<br>Unit) | GSH<br>13/2005     | 2005-07-29      | 307   | 307   |
| Supply and manage the rearing of <i>Pareuchates Insulata</i> for<br>the release as a biological control agent of <i>Chromolaena</i><br><i>Odorata</i> in KwaZulu-Natal.<br><i>Technical information:</i> Ms D. Sharp, Tel. (033) 330-2051   | KwaZulu-Natal   | W 8760             | 2005-08-04      | 95  | 95  |
| Rendering of a two (2) year contract service in respect of travel arrangement by a travel agent for the Department of Defence.<br>A compulsory information session will be held on 21 July 2005 at 10h00, at Central Procurement Service Centre, c/o Van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane.<br><i>Contact person:</i> Lt Colonel H. M. Rush, Tel. (012) 339-5561.<br>Bid documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre | Department of<br>Defence  | CPSC<br>B/G/062/05 | 2005-08-10      | 371   | 371   |

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| DESCRIPTION  | REQUIRED<br>AT   | TENDER<br>No.         | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|--|--|-----------------------|-----------------|-------------------------------|-------------------------------------|
|  |  |                       |                 | See Annexure                  | 1, Page 23                          |
| Appointment of a SARS License Management Partner/<br>License Agreement Reseller (LAR) for a period of two years.<br>All enquiries must be directed to Procurement Centre.<br><i>Contact:</i> Gustavis Makoloi, Tel. (012) 422-4317.<br><i>Enquiries:</i> Ms P. Mutono, Tel. (012) 422-6649,<br>Fax (012) 422-4012/3.<br>This document is also available in Electronic Format—<br>www.sars.gov.za   | SARS:<br>Head Office   | RFP04/<br>2005        | 2005-07-25      | 19                            | 19                                  |
| Cleaning, removal, cutting of all Police fences from Bamboo to<br>above Koala Plantation (Wren Avenue—above Church), at<br>Meintjieskop, LNR for 24 months.<br><i>Additional requirements:</i> Tenders must comply with the<br>specified Responsiveness and Bid evaluation criteria.<br>New procurement model: 50 points for price, 40 points for<br>functionality and 10 points for preference (HDI, WEO and<br>Disabled).<br>Documents will be sold at a non-refundable deposit of R200<br>cah per set.<br>Compulsory site meetings on 12 July 2005 at 09:00, on<br>diferent site's starting at 09:00 (with own transport), at<br>entrance of State Nursery (Soutpansberg Road).<br><i>Enquiries:</i> Mr A. Phale, Tel. (012) 430-5798/Nico Bosch,<br>Tel. (012) 329-3964.<br><i>Further information and details on site meeting:</i> Mr A. Phale/<br>Nico Bosch, Tel. (012) 430-5798/(012) 329-3964 | Pretoria   | PT 05/029             | 2005-07-19      | 63                            | 63                                  |
| Branding of 57 mobile units for the Department of Home<br>Affairs.<br><i>NB:</i> The compulsory inspection of the mobile units that have<br>already been branded will be held on 16 July 2005 at 10h00<br>am, at 270 Maggs Street, Waltloo, Pretoria   | Head Office,<br>Department of<br>Home Affairs,<br>270 Maggs<br>Street, corner of<br>Maggs and<br>Petroleum<br>Streets, Waltloo | DHA<br>10/2005        | 2005-07-22      | 1                             | 1                                   |
| Upgrading of most essential infra-structure: New water pipe<br>line.<br>Compulsory site inspection on 27 July 2005 at 09:00, at<br>Upington.<br><b>Note:</b> Documents will be sold at a non-refundable deposit.<br>R200 per document.<br><i>General enquiries:</i> Mrs G. Aysen, Tel. (053) 838-5221.<br><i>Technical information:</i> Mr Pieterse, Tel. (053) 838-5269   | Nakop Border<br>Post   | Km15/05               | 2005-08-10      | 7                             | 7                                   |
| Appointment of a bidder to translate of Information Education<br>and Communication (IEC) materials   | Department of<br>National Health,<br>Pretoria  | NDOH 32/<br>2005-2006 | 2005-08-05      | 13                            | 13                                  |
| SERVICES: MECHANICAL   | · · · · · · · · · · · · · · · · · · ·  |                       | ·               | ·                             | ·                                   |
| East London Area: Yearly bid for the maintenance and<br>servicing of fire-fighting plant. Documents will be sold at<br>R100,00 (non-refundable).<br><i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus at (041)<br>408-2033/2035.<br><i>Technical information:</i> Mr R. Scheckle at (041) 408-2073  | East London  | PE(y)<br>10/2005      | 2005-08-10      | 9                             | 9                                   |
| East London Area: Yearly bid for the maintenance and<br>servicing of refrigeration plant. Documents will be sold at<br>R50,00 (non-refundable).<br><i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus at (041)<br>408-2033/2035.<br><i>Technical information:</i> Mr R. Scheckle at (041) 408-2073   | East London  | PE(y)<br>11/2005      | 2005-08-10      | 9                             | 9                                   |

#### GOVERNMENT TENDER BULLETIN, 8 JULY 2005

|   |   |                          | 1               | 1                             | 1                                   |
|---|---|--------------------------|-----------------|-------------------------------|-------------------------------------|
| DESCRIPTION   | REQUIRED<br>AT                                | TENDER<br>No.            | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |   |                          |                 | See Annexure                  | 1, Page 23                          |
| Sea Point Aquarium: 24 months repair and maintenance<br>service contract for mechanical engineering services<br>(Category B).<br><i>Compulsory site meeting:</i> 25 July 2005 at 11:00, at Sea Point<br>Aquarium.<br>Responsiveness and evaluation criteria will be strictly applied.<br><i>Note:</i> Documents will be sold at a non-refundable deposit of<br>R100 per set.<br><i>Technical information:</i> Mr D. van Duivenbooden,<br>Tel. (021) 402-2034  | Cape Town                                     | SC04/05                  | 2005-08-10      | 3                             | 3                                   |
| Servicing of pumping and lighting plant at various Nature<br>Conservation Institutions: Breede River and West Coast<br>Regions. Category A. Tenderers are required to provide<br>documentary proof to the Department that they have the<br>necessary previous experience and proven ability to perform<br>the following service. This proof must be submitted with the<br>compulsory tender documentation and failure by the tenderer<br>to do so, will render the tender as non-responsive.<br>Please note that this tender documents will be sold at R30,00<br>per set. This amount will not be refunded  | Breede River<br>and West Coast<br>Regions     | S067/05                  | 2005-08-10      | 300                           | 352                                 |
| SERVICES: PROFESSIONAL  |   |                          |                 |                               |                                     |
| The provision of a total solution to job evaluation advertising and response handling   | Pretoria                                      | SAWS-<br>0042            | 2005-08-05      | 401                           | 401                                 |
| The Seta for Finance, Accounting, Management Consulting<br>and other Financial Services (Fasset) is seeking to appoint a<br>suitably qualified service provider who is located in South<br>Africa.<br>A full Request for Quotation (RFQ) documentation will be<br>available for downloading from the Fasset website (www.<br>fasset.org.za) or via e-mail from 09:00 on the 20th June 2005.<br>Requests for the e-mailed RFQ should be sent to<br>tender@isourcegroup.com with a subject line of CPE 14—<br>BEE: Practicalities and the Business Imperative—JG011.<br>Completed responses to the RFQ must be received by<br>Fasset, in accordance with the instructions contained in the<br>RFQ, by no later than 11:00 on the 20th July 2005. No late<br>submissions will be accepted.<br><i>Enquiries:</i> Lucas Powane, Cell 083 436 6671,<br>E-mail: lucas.powane@odms.co.za  | Fasset  | JG 011                   | 2005-07-20      | 428                           | 428                                 |
| Parking bays for the Deeds Office.<br><i>Enquiries:</i> Ms Unita Frazenberg, Tel. (021) 464-7600,<br>Fax (021) 464-7727.<br>Ms B. Sithembile, Tel. (021) 658-4476,<br>Fax (021) 689-9422  | Cape Town                                     | SSC-WC<br>14/2005<br>DLA | 2005-08-05      | 438                           | 438                                 |
| Actuarial services: Tender to appoint a service provider to<br>render Actuarial services to the Unemployment Insurance<br>Fund. Section 9 of the Unemployment Insurance Act, 63 of<br>2001, requires the Fund to provide an actuarial valuation<br>report to the Director-General for the Department of Labour by<br>the end of May following each financial year. The actuary must<br>review the financial soundness of the Fund and provide an<br>actuarial valuation report for the relevant financial period.<br>Please take note that a compulsory briefing session will be<br>held on 5 August 2005 from 10h00–12h00, at UIF Building,<br>94 Church Street, Main Boardroom, 3rd Floor, Pretoria,<br>lateness will not be condoned.<br>Bid documents and specifications will be made available at<br>the briefing session.<br>Submissions should be hand delivered at the office of the<br>Unemployment Insurance Fund.<br><i>Contact person:</i> Ofentse Montshioa, Tel. (012) 337-1834.<br><i>Specification enquiries:</i> Mr Sagren Govender,<br>Tel. (012) 337-185;<br>Mr Lodewyk Ferreira,<br>Tel. (012) 337-1767 | Unemployment<br>Insurance Fund<br>Head Office | UIF<br>08/2005           | 2005-08-31      | 586                           | 586                                 |

|   | 1   |                       |                 | 1                             |                                     |
|---|---|-----------------------|-----------------|-------------------------------|-------------------------------------|
| DESCRIPTION   | REQUIRED<br>AT  | TENDER<br>No.         | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |   |                       |                 | See Annexure                  | 1, Page 23                          |
| Appointment of a service provider for the development of a<br>more equitable geographic spread of economic activity in<br>South Africa.<br><b>NB:</b> A compulsory information session will be held on 27 July<br>2005 at 14:00, at 1st Floor, Auditorium, West Wing,<br>170 Andries Street, De Bruyn Park Building.<br><i>Enquiries:</i> Mr E. F. Buthelezi, Tel. (012) 310-8318,<br>Fax (012) 310-8345  | Pretoria  | STATS SA<br>06/05     | 2005-08-05      | 518                           | 518                                 |
| Appointment of a service provider for the handling of service<br>in respect of travel and accommodation arrangements for the<br>National Department of Health for a period of two years   | National<br>Department of<br>Health                             | NDOH 31/<br>2005-2006 | 2005-08-05      | 13                            | 13                                  |
| <i>Please note: Shortend period of 2 weeks</i><br>Appointment of service providers to render an Employment<br>Equity Analysis and Employment Equity Plan as well as the<br>Culture and Climate Survey Services.<br><i>Please note:</i> A compulsory bidders conference will be held<br>on Friday, 15 July 2005 at 10:00, in Room 232, 2nd Floor,<br>Sancardia Building.<br><i>Enquiries:</i> Coleen Bentley, Tel. (012) 301-8522  | Department:<br>Foreign Affairs,<br>Pretoria                     | DFA10-<br>05/06       | 2005-07-22      | 715                           | 715                                 |
| Appointment of a service provider for the provisioning of a<br>language audit for the Department of Correctional Services.<br><i>Important:</i> Bid documents must be collected and studied<br>before the information session. No bid documents will be<br>available at or after the information session.<br><i>Compulsory information session:</i> 25 July 2005 at 11h00, at<br>Correctional Services, Pretoria Training Centre, Wild Sick<br>Hall, 4 Ketjen Street, Pretoria West.<br><i>Contact persons:</i><br><i>Technical enquiries and information session:</i> Ms N. Mokoena,<br>Tel. (012) 305-8003.<br><i>Bid documents:</i> Mr C. M. Aries/Ms J. P. Thobejane, Tel. (012)<br>305-8151/307-2840 | Department of<br>Correctional<br>Services                       | HK 20/2005            | 2005-08-08      | 184                           | 184                                 |
| Diversity Ability Management Workshop. Preference Policy<br>applies to this bid.<br>Preference is given to Western Cape based companies.<br><i>Compulsory information session:</i> 28 July 2005 at 10h00, at<br>Protea Assurance Building, 4th Floor, Green Market Square,<br>Cape Town.<br><i>Contact:</i> Mr D. Burger, Tel. (021) 483-9610.<br><i>Specification enquiries:</i> Mr D. Burger, Tel. (021) 483-9610,<br>Fax (021) 483-9586,<br>E-mail: dcburger@pgwc.gov.za<br><i>Bidding documents/enquiries:</i> Yolanda Cupido,<br>Tel. (021) 483-9560,<br>Fax (021) 483-9527,<br>E-mail: ycupido@pgwc.gov.za  | Department of<br>Cultural Affairs<br>and Sport,<br>Western Cape | CAS22/<br>2005        | 2005-08-10      | 488                           | 488                                 |
| Appointment of an events company for the World Post day to<br>be held on 9 October 2005.<br>The briefing session will be held on 15 July 2005 at 10h00, at<br>the Postal Boardroom, Block B2, 399 Duncan Street (corner of<br>Park and Duncan Streets), iParioli Office Park, Hatfield,<br>Pretoria   | Pretoria  | DOC/07/<br>2005/ISM   | 2005-07-22      | 797                           | 797                                 |
| Appointment of a consultant to develop the Stakeholder<br>Management Strategy for the Department of<br>Communications.<br>The briefing session will be held on 15 July 2005 at 10h00, at<br>the Broadcasting Boardroom, Block B2, 399 Duncan Street<br>(corner of Park and Duncan Streets), iParioli Office Park,<br>Hatfield, Pretoria   | Pretoria  | DOC/08/<br>2005/ISM   | 2005-08-04      | 797                           | 797                                 |
| Appointment of a consultant to develop e-Awareness Strategy<br>for the Department of Communications.<br>The briefing session will be held on 15 July 2005 at 10h00, at<br>the Broadcasting Boardroom, Block B2, 399 Duncan Street<br>(corner of Park and Duncan Streets), iParioli Office Park,<br>Hatfield, Pretoria   | Pretoria  | DOC/09/<br>2005/ISM   | 2005-08-05      | 797                           | 797                                 |

| DESCRIPTION   | REQUIRED<br>AT | TENDER<br>No. | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|---|----------------|---------------|-----------------|-------------------------------|-------------------------------------|
|   |                |               |                 | See Annexure                  | 1, Page 23                          |
| The Seta for Finance, Accounting, Management Consulting<br>and other Financial Services (Fasset) is seeking to appoint a<br>suitably qualified service provider who is located in South<br>Africa. It will be required of the service provider to do a fair<br>amount of travelling as Fasset roadshows, functions and<br>project site visits roadshows and are scheduled around the<br>country. The intention is for the appointed service provider to<br>work with Fasset to manage and co-ordinate their Event<br>Management Project.<br>A full Request for Quotation (RFQ) documentation will be<br>available for downloading from the Fasset website (www.<br>fasset.org.za) or via e-mail from 09:00 on the 11th July 2005.<br>Requests for the e-mailed RFQ should be sent to<br>tender@odms.co.za with a subject line of Fasset Event<br>Management Project 2005–2007—Tender JG009.<br>Completed responses to the RFQ must be received by<br>Fasset, in accordance with the instructions contained in the<br>RFQ, by no later than 11:00 on the 11th August 2005. No late<br>submissions will be accepted | Fasset         | JG009         | 2005-08-11      | 428                           | 428                                 |

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

#### RFB 415

#### YOU ARE HEREBY INVITED TO BID FOR THE UPGRADE OF AN EXISTING IBM MAINFRAME FOR SITA HOSTING SERVICES CENTURION

Hard copies of the document will be available on 8 July 2005 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, and 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.: 012645

Branch name: Centurion

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

Contact person: John Mashaba, Tel. Number: (012) 482-2791, Fax Number: (012) 482-2538. E-mail: John.Mashaba@sita.co.za Tenders must be deposited in SITA's tender box on or before 5 August 2005 and not later than 11:00 am (South African

time). The tender box is situated in the reception area of SITA Head Office, 459 Tsitsa Street, Erasmuskloof in Pretoria.

A compulsory briefing session will be held on the 15 July 2005 at the following venue: SITA—Centurion—Pretoria, Auditorium, time: 12h00.

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

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

### DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

#### **BID NUMBER E 1010**

#### BRIDGING TRAINING FOR ENVIRONMENTAL MANAGEMENT INSPECTORS

The Department of Environmental Affairs and Tourism (DEAT) invites specialist professionals and consulting firms who have demonstrable experience in the field of enforcement training to submit bids in respect of the development and presentation of high quality, accredited bridging training for Environmental Management Inspectors (EMIs) to be designated in 2005 in terms of Chapter 7 of the National Environmental Management Act (Act No. 107 of 1998), and the development and revision of appropriate course material for such bridging training.

In essence, the successful bidders will be required to do the following:

- In respect of one or more training modules, develop training course material which will form part of a high quality EMI Manual which will assist and provide guidance to EMIs in their daily work;
- present one or more high quality training modules as part of a high quality, intensive 11-day bridging training course for existing environmental compliance monitoring and enforcement officials designated or to be designated as EMIs in 2005, presented in five national centres;
- · on completion of the training, revision and amendment of training course material based on student feedback; and
- where the training module or modules are not SAQA accredited unit standards customised for EMI training, procure SAQA accreditation is obtained within six months after presentation of the training.

The training modules are the following (a detailed outline for each module is contained in the Terms of Reference):

Module 1: Introduction to South African Law for EMIs (full-day course).

Module 2: Becoming an EMI (full-day course).

Module 3: Integrated Environmental Management for EMIs (half-day course).

Module 4: Basic Health & Safety for EMIs (half-day course).

Module 5: Routine Inspections for EMIs (two-day course).

Module 6: Administrative Justice in Environmental Enforcement (one-day course).

Module 7: Investigations, Enforcement and Court Action (four-day course).

Module 8: EMI networks, resources and inter-personal skills (one-day course).

Bidders can submit bids for one or more of the training modules specified in the Terms and Reference, but must be availabble to present to modules for which they submit bids at every training session. Preferred bidders should be accredited with the South African Qualifications Authority (SAQA).

The project is expected to have duration of no longer than ten (10) months.

Interested bidders should collect bid documents from the Department: Environmental Affairs and Tourism, Fedsure Forum, corner Pretorius and Van der Walt Streets, Pretoria.

A voluntary information session will be held on Monday, 18 July 2005 at 11:00, at the offices of the Department: Environmental Affairs and Tourism (13th Floor, Boardroom), Fedsure Forum, corner of Pretorius and Van der Walt Streets, Pretoria.

The deadline for submission of the bid is: 29 July 2005 at 11h00.

## GAUTENG DEPARTMENT OF HOUSING

#### TENDER No. HLA 4/2/4-2005/65

## CONSTRUCTION OF SEWERAGE PUMPSTATION AND PUMPLINE FOR RIETVALLEI EXTENSION 5 (991 STANDS) IN MOGALE

Tenders are invited for the following civil engineering infrastructure-provisioning contract for Rietvallei Extension 5, Mogale City.

#### Contract No.: HLA 4/2/4-2005/65: Bulk Sewer Pumpstation

- Sewerage Pump-station with a Pump-house and a Concrete sump.
- 1,65 km rising mains 200 mm diam, class 9 sewer outfall.

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 09h00–15h00, on the 8th July 2005. A non-refundable tender amount of R200,00 (two hundred rand) per set of tender documents payable by cash made out in favour to the Gauteng Department of Housing is required on collection of tender documents.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing Building, 37 Sauer Street, Johannesburg, not later than 11:00 on 5th August 2005, at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on Friday, 15th July 2005 at 10h00, at the corner of Roads K13 Krugersdorp to Rietvallei and R41 Randfontein to Kagiso. The Engineer or his representative and an official of the Department of Housing will meet prospective tenderers at the site. A person who is suitable qualified and experienced to comprehend the implications of the work involved must represent the tender at the site inspection. If the tenderer or his representative does not attend the site meeting he will be disqualified. Tenderers are to arrange their own transport. Tenderers are to take note that tender documents will not be available at the meeting and should be collected from the Supply Chain Management Section, address above.

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

For more information contact Mr P. Enslin at (011) 355-4739, Fax (011) 355-4050.

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

Notwithstanding anything in the foregoing, the Developer is not bound to accept the lowest or any tender.

## GAUTENG DEPARTMENT OF HOUSING

#### TENDER No. HLA 4/2/4-2005/69

#### TENDER FOR THE APPOINTMENT OF A CONTRACTOR FOR THE UPGRADING OF SEWERAGE NETWORKS IN THE EVATON AREA

The Department of Housing wishes to invite tenderers to tender for the above-mentioned project. The project will entail the upgrading of sewerage networks in the Evaton area.

Interested parties may collect a copy of tender documents from Mr Louis Sithlelani at the Gauteng Department of Housing, who may be contacted as follows: (011) 355-4749. Tender documents will be available from the Friday, 8 July 2005 between 09:00 and 15:00. A non-refundable tender deposit of R100,00 will be required on collection of the tender documents. For more information on the above project please contact Mr S. Selepe at (011) 355-4163.

A compulsory site meeting for all interested tenderers will be held on Thursday, 14th July 2005 at 11:00, at the Evaton Municipal Office, Evaton, from where they will be accompanied to the site. The Engineer will not be available for inspection purposes on any other occasion.

The Department reserves the right to nominate sub-contractors. Preference will be given to contractors based in Greater Evaton. The Department also reserves the right to appoint the successful tenderer for all or part of the work. Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives which include Black Ownership, Management and Operation, Local Partners (including material sourcing), SMME, Women Participation and participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged. Appointed contractor will be subjected to subcontract a woman-owned contractor nominated by Department.

Completed tender documents clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing, Bank of Lisbon, 37 Sauer Street, Marshalltown, not later than Friday, 5th August 2005 at 11:00, at which date and time the tender will be opened in public. Faxed, electronic or late submission will not be accepted.

## GAUTENG DEPARTMENT OF HOUSING

#### TENDER No. HLA 4/2/4-2005/67

#### TENDER FOR THE APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF SURFACED ROADS— LAKESIDE CIRCLE ROAD—EVATON

The Department of Housing wishes to invite tenderers to tender for the above-mentioned project. The project will entail the construction of about 0,8 km long of the Lakeside Circle Road to be surfaced with continuously graded medium asphalt with related storm water drainage and kerbing.

Interested parties may collect a copy of tender documents from Mr Louis Sithlelani at the Gauteng Department of Housing, who may be contacted as follows: (011) 355-4749. Tender documents will be available from the Friday, 8 July 2005 between 09:00 and 15:00. A non-refundable tender deposit of R100,00 will be required on collection of the tender documents. For more information on the above project please contact Mr S. Selepe at (011) 355-4163.

A compulsory site meeting for all interested tenderers will be held on Thursday, 14th July 2005 at 11:00, at the Evaton Municipal Office, from where they will be accompanied to the site. The Engineer will not be available for inspection purposes on any other occasion.

The Department reserves the right to nominate sub-contractors. The Department also reserves the right to appoint the successful tenderer for all or part of the work. Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives which include Black Ownership, Management and Operation, Local Partners (including material sourcing), SMME, Women Participation and participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged. Appointed contractor will be subjected to subcontract a woman-owned contractor nominated by Department.

Completed tender documents clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing, Bank of Lisbon, 37 Sauer Street, Marshalltown, not later than Friday, 5th August 2005 at 11:00, at which date and time the tender will be opened in public. Faxed, electronic or late submission will not be accepted.

#### GAUTENG DEPARTMENT OF HOUSING

#### TENDER No. HLA 4/2/4-2005/68

#### TENDER FOR THE APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF SURFACED— FALCON ROAD—EVATON

The Department of Housing wishes to invite tenderers to tender for the above-mentioned project. The project will entail the construction of about 0,6 km long of the Falcon Road to be surfaces with continuously graded medium asphalt with related stormwater drainage and kerbing.

Interested parties may collect a copy of tender documents from Mr Louis Sithlelani at the Gauteng Department of Housing, who may be contacted as follows: (011) 355-4749. Tender documents will be available from the Friday, 8 July 2005 between 09:00 and 15:00. A non-refundable tender deposit of R100,00 will be required on collection of the tender documents. For more information on the above project please contact Mr S. Selepe at (011) 355-4163.

A compulsory site meeting for all interested tenderers will be held on Thursday, 14th July 2005 at 11:00, at the Evaton Municipal Office, from where they will be accompanied to the site. The Engineer will not be available for inspection purposes on any other occasion.

The Department reserves the right to nominate sub-contractors. Preference will be given to contractors based in Greater Evaton. The Department also reserves the right to appoint the successful tenderer for all or part of the work. Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives which include Black Ownership, Management and Operation, Local Partners (including material sourcing), SMME, Women Participation and participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged. Appointed contractor will be subjected to subcontract a woman-owned contractor nominated by Department.

Completed tender documents clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing, Bank of Lisbon, 37 Sauer Street, Marshalltown, not later than Friday, 5th August 2005 at 11:00, at which date and time the tender will be opened in public. Faxed, electronic or late submission will not be accepted.

## GAUTENG DEPARTMENT OF HOUSING

#### TENDER No. HLA 4/2/4-2005/70

#### TENDER FOR THE APPOINTMENT OF A CONTRACTOR FOR THE RESEALING OF STREETS IN EVATON

The Department of Housing wishes to invite tenderers to tender for the above-mentioned project. The project will entail the repairs of road failures with continuously graded medium asphalt, resealing using single seals and asphalt overlays.

Interested parties may collect a copy of tender documents from Mr Louis Sithlelani at the Gauteng Department of Housing, who may be contacted as follows: (011) 355-4749. Tender documents will be available from the Friday, 8 July 2005 between 09:00 and 15:00. A non-refundable tender deposit of R100,00 will be required on collection of the tender documents. For more information on the above project please contact Mr S. Selepe at (011) 355-4163.

A compulsory site meeting for all interested tenderers will be held on Thursday, 14th July 2005 at 11:00, at the Evaton Municipal Office, from where they will be accompanied to the site. The Engineer will not be available for inspection purposes on any other occasion.

The Department reserves the right to nominate sub-contractors. Preference will be given to contractors based in Greater Evaton. The Department also reserves the right to appoint the successful tenderer for all or part of the work. Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives which include Black Ownership, Management and Operation, Local Partners (including material sourcing), SMME, Women Participation and participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged. Appointed contractor will be subjected to subcontract a woman-owned contractor nominated by Department.

Completed tender documents clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing, Bank of Lisbon, 37 Sauer Street, Marshalltown, not later than Friday, 5th August 2005 at 11:00, at which date and time the tender will be opened in public. Faxed, electronic or late submission will not be accepted.

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

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

SUPPLIES

## DEPARTMENT OF CORRECTIONAL SERVICES: GAUTENG REGION

| L/KOP 2/2005 | (one) 1   | Niemen Stoet            | R1 721,40/each   | F1 (large white landras) | е | 0.00 | 0.00 |
|--------------|-----------|-------------------------|------------------|--------------------------|---|------|------|
| L/KOP 1/2005 | one (1)   | IMQAS                   | R9 393,96/ month | Meat inspection          | е | 0.00 | 0.00 |
| GTC 2/2005   | one (1)   | Thamaka                 | R9,00/kg         | Anchor                   | е | 5.00 | 0.00 |
| GTC 2/2005   | two (2)   | Khumhold/Whole-<br>sale | R4,22/kg         | Anchor                   | е | 1.92 | 4.00 |
| GTC 2/2005   | three (3) | Lebosa Medical          | R6,17/kg         | Bakels                   | е | 5.00 | 0.02 |

\* Basis of delivery

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

| REMEMBLE FROMEMER           WC 24/2004         1         Buy Charachemett         ±=2.066.260,00         Perishable provisions         Warmbokeidd         60,00         0,00%   | TENDER No.    | ITEM No.  | SUCCESSFUL<br>TENDERER             | PRICE          | BRAND                 | DELIVERED<br>TO                | POINTS<br>ON<br>PRICE | HDI EQUITY<br>POINTS | WOMEN           | DISABLED           | SMME's<br>POINTS | MUNICIPAL<br>AREA |
|--|---------------|-----------|------------------------------------|----------------|-----------------------|--------------------------------|-----------------------|----------------------|-----------------|--------------------|------------------|-------------------|
| 1         Busy Carrer Met         #F2 066 25,00         Perishable provisions         Worbedie         0.00%   | PERISHABLE PI | ROVISIONS |                                    |                |                       |                                |                       |                      |                 |                    |                  |                   |
| 8         Golden Grain         #T127200.00         Fertishable provisions         Nameboveid         80.00         100.00%         100.00%         80.0   | WC 24/2004    | 1         | Busy Corner Meat<br>Wholesalers    | ±R2 066 250,00 | Perishable provisions | Voorberg                       | 90.06                 | 100,00%              | %00'0           | 0,00%              | 0.00             | 0.00              |
| 8         Rish Bake CC         ±7280 714.26         Perishable provisions         Morcester         60.00         100.00%         100.00%         60.00   | WC 25/2004    | æ         | Golden Grain                       | ±R127 200,00   | Perishable provisions | Warmbokveld                    | 80.00                 | 100,00%              | 100,00%         | 0,00%              | 0.00             | 2.00              |
| B         Golden Grain         ±RF72 000,00         Peristable provisions         Datacenstein         90.00         100.00%         100.00%         0.00% <td>WC 26/2004</td> <td>8</td> <td>Rish Bake CC</td> <td>±R289 714,29</td> <td>Perishable provisions</td> <td>Worcester</td> <td>80.00</td> <td>100,00%</td> <td>100,00%</td> <td>50,00%</td> <td>0.00</td> <td>4.00</td> | WC 26/2004    | 8         | Rish Bake CC                       | ±R289 714,29   | Perishable provisions | Worcester                      | 80.00                 | 100,00%              | 100,00%         | 50,00%             | 0.00             | 4.00              |
| M.No.         SUCCESSFUL<br>TENDERER         PRICE         BFAND         DELIVERED         POINTS  | WC 29/2004    | 8         | Golden Grain                       | ±R672 000,00   | Perishable provisions | Drakenstein                    | 90.06                 | 100,00%              | 100,00%         | 0,00%              | 1.00             | 0.00              |
| MMOLSUCCESSFUL<br>TENDERER<br>TENDERER<br>FAILPRICEBRANDDELIVERED<br>TOPOINTS<br>ON<br>PRICEPOINTS<br>POINTSPOINTS<br>POINTSDELIVERED<br>POINTSPOINTS<br>POINTSDELIVERED<br>POINTSPOINTS<br>POINTSDELIVERED<br>POINTSPOINTS<br>POINTSDELIVERED<br>POINTSPOINTS<br>POINTSDELIVERED<br>POINTSPOINTS<br>POINTSDELIVERED<br>POINTSPOINTS<br>POINTSDELIVERED<br>POINTSPOINTS<br>POINTSPOINTS<br>POINTSPOINTS<br>POINTSPOINTS<br>POINTSPOINTS<br>POINTSPOINTS<br>POINTSPOINTS<br>  |               |           |                                    |                |                       |                                |                       |                      |                 |                    |                  |                   |
| InitialDarsot and More Chemicals±F146 282,18Seeds: VariousVariousB5.94100,00%50,00%0,00%0,00%InitialAprical±P264 159,60Seeds: VariousVarious90.000,00%0,00%0,00%0,00%InitialAFord and Company±P163 284,60Seeds: VariousVarious90.000,00%0,00%0,00%0,00%InitialAFord and Company±P163 284,60Seeds: VariousVarious90.000,00%0,00%0,00%InitialEmbedded±P163 284,60Seeds: VariousVarious90.0090.00%58,00%0,00%10,00%InitialEmbedded±P163 284,60Seeds: VariousVarious90.0090.00%58,00%10,00%10,00%InitialEmbedded±P167 220,55Fertilizers: VariousVarious83.3852,00%48,00%12,00%InitialEmbedded±P168 283 CS±P183 998,30Fertilizers: VariousVarious83.3852,00%33,00%33,00%InitialEmbedded±P183 998,30Fertilizers: VariousVarious83.3852,00%33,00%33,00%InitialEmbedded±P183 998,30Fertilizers: VariousVarious80.0010,00%33,00%10,00%InitialEmbedded±P183 988,30Fertilizers: VariousVarious90.00100,00%33,00%50,00%InitialEmbedded±P183 988,30Fertilizers: VariousVarious90.00 <t< td=""><td>TENDER No.</td><td>ITEM No.</td><td>SUCCESSFUL<br/>TENDERER</td><td>PRICE</td><td>BRAND</td><td>DELIVERED<br/>TO</td><td>POINTS<br/>ON<br/>PRICE</td><td>HDI EQUITY<br/>POINTS</td><td>WOMEN<br/>POINTS</td><td>DISABLED<br/>POINTS</td><td>SMME's<br/>POINTS</td><td>LOCAL<br/>MAN.</td></t<>  | TENDER No.    | ITEM No.  | SUCCESSFUL<br>TENDERER             | PRICE          | BRAND                 | DELIVERED<br>TO                | POINTS<br>ON<br>PRICE | HDI EQUITY<br>POINTS | WOMEN<br>POINTS | DISABLED<br>POINTS | SMME's<br>POINTS | LOCAL<br>MAN.     |
| VariousDarsot and More Chemicals#H45 282.18Seeds: VariousWanagement85.94100.00%50.00%0.00%0.00%VariousApricul#Picd#Pi264 159.60Seeds: VariousWanagement90.000.00%0.00%0.00%0.00%0.00%VariousAforta and Company#F163 284,60Seeds: VariousWanagement90.000.00%0.00%0.00%0.00%VariousAforta and Company#F163 284,60Seeds: VariousWanagement90.000.00%0.00%0.00%VariousSolukem Mawethu#F197 843,95Fertilizers: VariousWanagement90.0090.0090.0090.00%86.00%0.00%VariousSolukem Mawethu#F197 843,95Fertilizers: VariousWanagement90.0090.0090.00%88.30%70.00%VariousEnvironmental Partners#F167 020.55Fertilizers: VariousWanagement88.3852.00%48.00%70.00%VariousBright Idea Projects 531 CC#B33 998.30Fertilizers: VariousWanagement90.00100.00%33.00%33.00%VariousBright Idea Projects 531 CC#B33 998.30Fertilizers: VariousWanagement90.00100.00%33.00%33.00%VariousBright Idea Projects 531 CC#B33 998.30Fertilizers: VariousWanagement90.0081.00%90.0090.00%VariousBright Idea Projects 531 CC#B33 998.30Fertilizers: VariousWanagement90.00 <td< td=""><td>GENERAL SUPF</td><td>PLIES</td><td></td><td></td><td>•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>  | GENERAL SUPF  | PLIES     |                                    |                | •                     |                                |                       |                      |                 |                    |                  |                   |
| Various<br>hariousAgricol±R264 159,60Seeds: Various<br>haragementVarious<br>hareas0.00%0.00%0.00%0.00%0.00%0.00%VariousA Ford and Company±R163 284,60Seeds: VariousWarious90.000,00%VariousVariousVariousVariousVariousVarious0,00%58,00%0,00%0,00%VariousVariousVariousVariousVariousVariousVarious0,00%58,00%0,00%10,00% </td <td>WC 27/2004</td> <td>Various</td> <td>Darsot and More Chemicals</td> <td>±R46 282,18</td> <td>Seeds: Various</td> <td>Various<br/>Management<br/>Areas</td> <td>85.94</td> <td>100,00%</td> <td>50,00%</td> <td>%00'0</td> <td>0.30</td> <td>2.00</td>  | WC 27/2004    | Various   | Darsot and More Chemicals          | ±R46 282,18    | Seeds: Various        | Various<br>Management<br>Areas | 85.94                 | 100,00%              | 50,00%          | %00'0              | 0.30             | 2.00              |
| VariousA Ford and Company#P163 284,60Seeds: VariousVarious90.000,00%0,00%0,00%0,00%VariousSolukem Mawethu#P797 843,95Fertilizers: VariousVarious90.0090,00%58,00%0,00%12,00%VariousEnvironmental Partners#T67 020,55Fertilizers: VariousVarious89.3852,00%48,00%12,00%12,00%VariousBright Idea Projects 531 CC#B83998,30Fertilizers: VariousVarious89.3852,00%33,00%12,00%VariousBright Idea Projects 531 CC#B839998,30Fertilizers: VariousVarious89.3852,00%33,00%72,00%VariousBright Idea Projects 531 CC#B839998,30Fertilizers: VariousVarious89.3852,00%73,00%72,00%VariousBright Idea Projects 531 CC#B839998,30Fertilizers: VariousVarious89.3890.00100,00%33,00%90,00IDurbanville Workers#R3306,00Fertilizers: VariousVarious90.0090.0090,00%90,00%90,00%IDurbanville Workers#R3306,00Fertilizers: VariousAgribor90.0090,00%90,00%90,00%90,00%  | WC 27/2004    | Various   | Agricol                            | ±R264 159,60   | Seeds: Various        | Various<br>Management<br>Areas | 90.06                 | 0,00%                | 0,00%           | 0,00%              | 0.00             | 2.00              |
| VariousSolukem Mawethu $\pm R797 843,95$ Fertilizers: VariousVarious90.0090,00%58,00%0,00%VariousEnvironmental Partners $\pm R167 020,55$ Fertilizers: VariousVarious89.3852,00%48,00%12,00%VariousBright Idea Projects 531 CC $\pm R839 998,30$ Fertilizers: VariousVarious80.00100,00%33,00%33,00%VariousBright Idea Projects 531 CC $\pm R839 998,30$ Fertilizers: VariousVarious90.00100,00%33,00%VariousBright Idea Projects 531 CC $\pm R839 998,30$ Fertilizers: VariousVarious90.00100,00%33,00%VariousBright Idea Projects 531 CC $\pm R33 998,30$ Fertilizers: VariousVarious90.00100,00%33,00%VariousBright Idea Projects 531 CC $\pm R33 06,00$ Fertilizers: VariousVarious90.00100,00%100,00%16Durbanville Workers $\pm R3 306,00$ Fertilizers: VariousAgribor90.0081,00%0,00%90,00%  | WC 27/2004    | Various   | A Ford and Company                 | ±R163 284,60   | Seeds: Various        | Various<br>Management<br>Areas | 90.06                 | 0,00%                | 0,00%           | 0,00%              | 0.00             | 00.0              |
| VariousEnvironmental Partners±R167 020,55Fertilizers: VariousWarious89.3852,00%48,00%12,00%VariousBright Idea Projects 531 CC±R839 998,30Fertilizers: VariousWarious90.00100,00%33,00%33,00%VariousBright Idea Projects 531 CC±R839 998,30Fertilizers: VariousVarious90.00100,00%33,00%33,00%16Durbanville Workers±R3 306,00Fertilizers: VariousAgribor90.0081,00%0,00%0,00%   | WC 28/2004    | Various   | Solukern Mawethu                   | ±R797 843,95   | Fertilizers: Various  | Various<br>Management<br>Areas | 90.06                 | 90,00%               | 58,00%          | 0,00%              | 0.80             | 2.00              |
| Various         Bright idea Projects 531 CC         ±R839 998,30         Fertilizers: Various         Various         90.00         100,00%         33,00%  | WC 28/2004    | Various   | Environmental Partners             | ±R167 020,55   | Fertilizers: Various  | Various<br>Management<br>Areas | 89.38                 | 52,00%               | 48,00%          | 12,00%             | 2.00             | 2.00              |
| 16         Durbanville Workers         ±R3 306,00         Fertilizers: Various         Agribor         90.00         81,00%         0,00%         0,00%           Association         170 gr/kg         170 gr/kg         90.00         81,00%         0,00%         0,00%   | WC 28/2004    | Various   | Bright Idea Projects 531 CC        | ±R839 998,30   | Fertilizers: Various  | Various<br>Management<br>Areas | 90.00                 | 100,00%              | 33,00%          | 33,00%             | 0.00             | 2.00              |
|  | WC 28/2004    | 16        | Durbanville Workers<br>Association | ±R3 306,00     | Fertilizers: Various  | Agribor<br>170 gr/kg           | 90.00                 | 81,00%               | 0,00%           | 0,00%              | 0.00             | 2.00              |

DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE PROVINCE

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#### GOVERNMENT TENDER BULLETIN, 8 JULY 2005

#### GOVERNMENT TENDER BULLETIN, 8 JULY 2005

| BID No.                        | ITEM No.    | SUCCESSFUL<br>BIDDERS    | PR                                     | IICE                         | BRAND                     | -                          | SIS OF<br>VERY      | POINTS<br>CLAIMED<br>FOR<br>HDI'S | POINTS<br>CLAIMED<br>FOR RDP<br>GOALS                 |    |
|--------------------------------|-------------|--------------------------|--|------------------------------|---------------------------|----------------------------|---------------------|-----------------------------------|---|----|
| SERVICES                       |             |                          |  |                              |                           |                            |                     |                                   |   |    |
| -                              |             | ON SERVICES: GAUTE       |  |                              |                           | 1                          |                     | 1                                 |   |    |
| GTC 1/2005                     | (one) 1     | Sun Cleaning Services    | s R9 373,                              | 30/month N/                  | a                         |                            | е                   | 9.06                              | 0.00  |    |
| * Basis of deliv<br>(a) f.o.r. |             | c) f.o.r. in bond (d) c. | .i.f. (e) De                           | livered.                     |                           |                            |                     |                                   |   |    |
| TENDER No.                     | -           | UCCESSFUL<br>TENDERER    | TEND                                   | ER PRICE                     | BASIS C<br>DELIVER        |                            | NA<br>(MAT          |                                   | OTAL No. OF<br>POINTS<br>SCORED IN<br>TERMS OF<br>PPR |    |
| EPARTMENT O                    | F WATER AF  | FAIRS AND FORESTRY       | ,                                      |                              |                           |                            |                     |                                   |   |    |
| W8710                          | Ekurhulen   | Plant Hire (Pty) Ltd     | R37 000,00                             | ) (VAT included)             | ) Delivered t             | o site                     | N                   | J/A                               | 86  |    |
| W8710                          | CJ Deysel   |                          | R3 255,00                              | (VAT included)               | Delivered t               | o site                     | N                   | J/A                               | 80  |    |
| W8710                          | B.S. Civils |                          | R3 080,00                              | (VAT included)               | Delivered t               | o site                     | N                   | J/A                               | 82.40   |    |
| W8704                          | Safika Ges  | stetner                  | R78 768,00                             | ) (VAT included)             | ) Delivered t             | o site                     | N                   | J/A                               | 50.35   |    |
| W8708                          | Florri Elec | trical Contractors CC    | R399 100,4                             | 2 (VAT included              | I) Supply & in<br>lation  |                            | R                   | SA                                | 53.66   |    |
| W8684                          | Waco Afric  | a Ltd, t/a Formscaff     | R924 115,4                             | 1 (VAT included              | l) To site                | e                          | N                   | J/A                               | 93.85   |    |
| W8703                          | MMS Mob     | ile Cranes               |  | 942,40 each<br>Iuded) Item A | Deliver to                | site                       |                     | dano<br>250E                      | 92.50   |    |
| W8703                          | Crane Loa   | d-Tech                   |  | 203,00 each<br>luded) Item B | Deliver to                | site                       |                     | rove<br>525E                      | 90  |    |
| W8736                          | Haw & Ing   | lis (Pty) Ltd            | R1 750 000,00 (VAT included)<br>Item 1 |                              |                           | To be collected<br>at site |                     | J/A                               | 90  |    |
| W8736                          | Wascon C    | ivil Free State          | R40 000,00 (VAT included)<br>Item 2    |                              |                           | To be collected at site    |                     | J/A                               | 90  |    |
| W8761                          | Allied Plan | t 2000 CC                | R1 874 000,00 (VAT included)           |                              | d) Ex worl                | Ex works                   |                     | koera<br>con                      | 90  |    |
| W6714                          | Rabie & C   | o. Land Surveyors        | R44 100,00 + VAT<br>SG-exam fees       |                              |                           |                            |                     |                                   | J/A   | 84 |
|                                |             |                          |  | -                            |                           |                            |                     |                                   |   |    |
| BID No.                        | ITEM No.    | SUCCESSFI<br>BIDDER      | JL                                     | PRICE                        | PRICE<br>EQUITY<br>POINTS | EQ                         | IDI<br>UITY<br>INTS | WOMEN                             | DISABLEE  |    |
| EPARTMENT O                    | F DEFENCE   | 1                        |  | 1                            | I                         | 1                          |                     | I.                                | 1   |    |
| G/319/04                       | 1           | Buffolo Security Servio  | ces                                    | R59 850,00/<br>month         | 90                        |                            | 7                   | 0                                 | 0   |    |
| B/G/008/05                     | 1           | Masighame Trading 20     | 62                                     | R5.96 each                   | 80                        | -                          | 14                  | 2.68                              | 0   |    |

|            |      |                             | month          |    |    |      |   |
|------------|------|-----------------------------|----------------|----|----|------|---|
| B/G/008/05 | 1    | Masiqhame Trading 262       | R5,96 each     | 80 | 14 | 2.68 | 0 |
| B/A/010/05 | 1    | Darsot & Moore              | R20,52 per set | 80 | 0  | 0    | 0 |
| B/G/461/04 | 1    | Boikagong Projects          | R209 661,00    | 80 | 14 | 4    | 0 |
| A/194/04   | 1–31 | Fullang Consulting Services | R158 482,80    | 80 | 0  | 0    | 0 |

| TENDER No. | DESCRIPTION                  | SUCCESSFUL TENDERER                                  | PRICE |
|------------|------------------------------|--|-------|
| FASSET     |                              |  |       |
| JG008      | Fasset's Advertising Project | Powerhouse Corporation, t/a ARM Advertising & Design | —     |

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| TENDER No.            | ITEM No.  | SUCCESSFUL<br>TENDERER            | PRICE          | BRAND                 | DELIVERED<br>TO      | POINTS<br>ON<br>PRICE | HDI EQUITY<br>POINTS | WOMEN<br>POINTS | DISABLED | SMME's<br>POINTS | MUNICIPAL<br>AREA |
|-----------------------|-----------|-----------------------------------|----------------|-----------------------|----------------------|-----------------------|----------------------|-----------------|----------|------------------|-------------------|
| PERISHABLE PROVISIONS | ROVISIONS |                                   |                |                       |                      |                       |                      |                 |          |                  |                   |
| WC 02/2005            | œ         | Golden Grain                      | ±R196 725,00   | Perishable provisions | Allandale            | 80.00                 | 100,00%              | 100,00%         | %00'0    | 2.00             | 0.00              |
| WC 03/2005            | 3, 4, 8   | Jays Agencies                     | ±R134 683,63   | Perishable provisions | Beaufort West        | 80.00                 | 100,00%              | 100,00%         | 0'00%    | 0.00             | 0.00              |
| WC 04/2005            | 8         | Jays Agencies                     | ±R266 715,43   | Perishable provisions | Buffelsjagsrivier    | 78.29                 | 100,00%              | 100,00%         | 0'00%    | 0.00             | 00.0              |
| WC 05/2005            | œ         | Rish Bake CC                      | ±R1 047 798,51 | Perishable provisions | Brandvlei            | 90.00                 | 100,00%              | 50,00%          | 50,00%   | 2.00             | 00.0              |
| WC 06/2005            | 8         | Golden Grain                      | ±R148 920,00   | Perishable provisions | Caledon              | 80.00                 | 100,00%              | 100,00%         | 0'00%    | 2.00             | 00.0              |
| WC 07/2005            | -         | ADPEG                             | ±R20 376,00    | Perishable provisions | Calvinia             | 80.00                 | 100,00%              | 70,00%          | 5,00%    | 0.00             | 0.00              |
| WC 07/2005            | 3 and 4   | Lesaya Business Enterprises       | ±R76 248,00    | Perishable provisions | Calvinia             | 80.00                 | 100,00%              | 100,00%         | 100,00%  | 0.00             | 0.00              |
| WC 09/2005            | ω         | Golden Grain                      | ±R120 528,00   | Perishable provisions | Dwarsrivier          | 80.00                 | 100,00%              | 100,00%         | 0'00%    | 2.00             | 0.00              |
| WC 10/2005            | 8         | Hadu Construction                 | ±R492 228,57   | Perishable provisions | George               | 80.00                 | 100,00%              | 0,00%           | 0,00%    | 0.00             | 00.0              |
| WC 11/2005            | 8         | Golden Grain                      | ±R589 100,00   | Perishable provisions | Goodwood             | 90.00                 | 100,00%              | 100,00%         | 0'00%    | 1.00             | 2.00              |
| WC 11/2005            | 9 and 10  | Adams Fruiterers Wholesalers      | ±R46 030,00    | Perishable provisions | Goodwood             | 90.00                 | 100,00%              | 0,00%           | 0'00%    | 0.00             | 2.00              |
| WC 12/2005            | 80        | Golden Grain                      | ±R92 880,00    | Perishable provisions | Hawequa              | 80.00                 | 100,00%              | 100,00%         | 0'00%    | 2.00             | 0.00              |
| WC 13/2005            | 89        | Golden Grain                      | ±R763 200,00   | Perishable provisions | Helderstroom         | 90.00                 | 100,00%              | 100,00%         | 0'00%    | 1.00             | 00.0              |
| WC 13/2005            | 10        | Adams Fruiterers Wholesalers      | ±R85 500,00    | Perishable provisions | Helderstroom         | 90.06                 | 100,00%              | 0'00%           | 0,00%    | 00.0             | 00.0              |
| WC 14/2005            | 8         | Jays Agencies                     | ±R180 000,00   | Perishable provisions | Knysna               | 74.58                 | 100,00%              | 100,00%         | 0,00%    | 0.40             | 4.00              |
| WC 16/2005            | 80        | Jays Agencies                     | ±R325 714,29   | Perishable provisions | Mossel Bay           | 78.57                 | 100,00%              | 100,00%         | 0'00%    | 0.20             | 0.00              |
| WC 18/2005            | 8         | Jays Agencies                     | ±R335 455,44   | Perishable provisions | Oudtshoorn           | 78.00                 | 100,00%              | 100,00%         | %00'0    | 00.0             | 00.0              |
| WC 19/2005            | -         | Busy Corner Meat Whole-<br>salers | ±R46 068,75    | Perishable provisions | Van Rhynsdorp        | 80.00                 | 100,00%              | %00'0           | %00'0    | 0.00             | 0.00              |
| WC 19/2005            | 4 and 8   | Jays Agencies                     | ±R236 073,71   | Perishable provisions | Van Rhynsdorp        | 80.00                 | 100,00%              | 100,00%         | %00'0    | 0.00             | 0.00              |
| WC 19/2005            | 3 and 5   | Lesaya Business Enterprises       | ±R138 843,00   | Perishable provisions | Van Rhynsdorp        | 80.00                 | 100,00%              | 100,00%         | 100,00%  | 0.00             | 0.00              |
| WC 20/2005            | 89        | Golden Grain                      | ±R134 160,00   | Perishable provisions | Paardeberg           | 80.00                 | 100,00%              | 100,00%         | %00'0    | 0.00             | 2.00              |
| WC 21/2005            | 80        | Golden Grain                      | ±R141 900,00   | Perishable provisions | <b>Riebeeck West</b> | 80.00                 | 100,00%              | 100,00%         | %00'0    | 00.0             | 2.00              |
| WC 22/2005            | 80        | Jays Agencies                     | ±R183 003,43   | Perishable provisions | Robertson            | 77.71                 | 100,00%              | 100,00%         | 0,00%    | 0.20             | 0.00              |
| WC 23/2005            | 80        | Rish Bake CC                      | ±R650 742,86   | Perishable provisions | Voorberg             | 90.06                 | 100,00%              | 100,00%         | 50,00%   | 2.00             | 0.00              |

DEPARTMENT OF CORRECTION SERVICES: WESTERN CAPE PROVINCE

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

SERVICES

#### GAUTENG DEPARTMENT OF EDUCATION

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

#### C. TENDER INVITATIONS FINALISED

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

| SPSC/T/032/2004 | SPSC/T/299/2004 | SPSC/B/005/2005 | SPSC/B/035/2005 | SPSC/B/043/2005 |
|-----------------|-----------------|-----------------|-----------------|-----------------|
| SPSC/T/298/2004 | SPSC/B/001/2005 | SPSC/B/006/2005 | SPSC/B/037/2005 | SPSC/B/044/2005 |

#### D. TENDER INVITATIONS CANCELLED

| 521-2005/2006   | SPSC/T/194/2004 | SPSC/T/296/2005 | DRA 01/2005    |  |
|-----------------|-----------------|-----------------|----------------|--|
| SPSC/T/039/2004 | SPSC/T/293/2004 | FPT015PD        | 4.4.12.4/40/04 |  |

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

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

### **ANNEXURE 1**

ADDRESS LIST 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:** 08:00-12:00 and 13:30-15:00

 C. Noble Office hours: 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:
 DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima Office hours:
 07:30–12:45 and 13:30–15:30

 Tel. (051) 400-8742/8754/8743/8745
 Mondays to Fridays

 Fax (051) 400-8872
 Mondays to Fridays

- 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 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.
   5 Superior Street Stre

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

 Tel. (053) 838-5221, Fax (053) 833-1153
 Mondays to Fridays

8 Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

| Enquiries: | Mr J. W. Campher                      | Office hours: | 08:00–12:45 and 13:30–16:30 |
|------------|---------------------------------------|---------------|-----------------------------|
|            | Tel. (041) 54-6611, Fax (041) 57-3789 |               | Mondays to Fridays          |

9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

|    | Enquiries:                       |  | <sup>r</sup> H. Potgie<br>2035, Fax |     | ) 487-2209 | )        |       | Office | hours: |           | 12:45 and 13<br>ys to Fridays |         | 00      |    |
|----|----------------------------------|--|-------------------------------------|-----|------------|----------|-------|--------|--------|-----------|-------------------------------|---------|---------|----|
| 10 | Department of<br>Private Bag X50 |  |                                     | Sub | Regional   | Office), | Fifth | Floor, | PRD2   | Building, | Sutherland                    | Street, | Umtata, | or |

Enquiries: L. Mpakatho Tel. (047) 532-4700

Office hours: 08:00–12:45 and 13:30–16:30

Mondays to Fridays

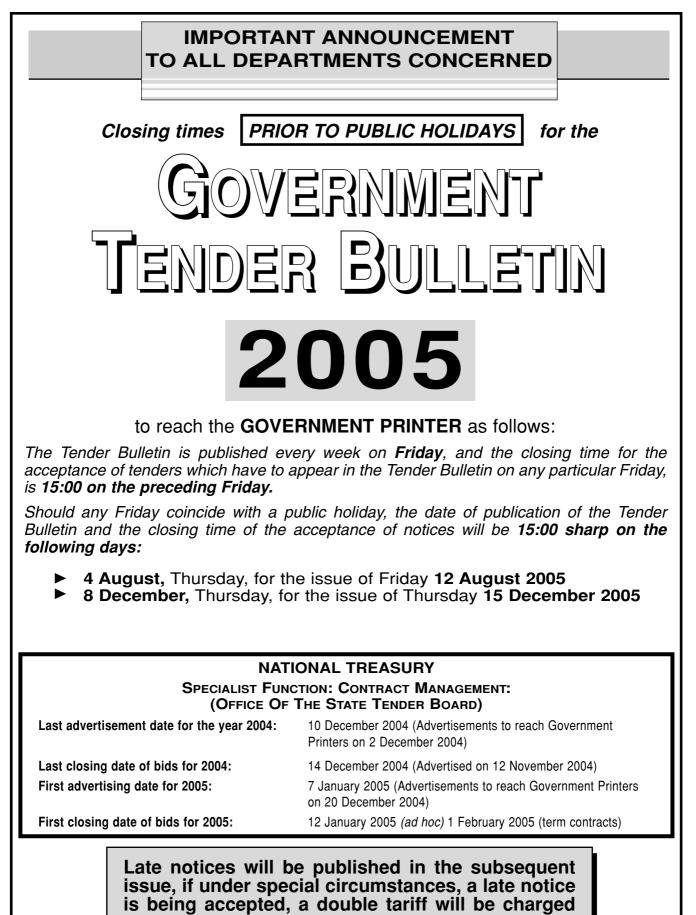
Mondays to Fridays

| 13  | Department of                    | Health, 231 Proes Street, Pretoria, 0002; or Private   | Bag X828, Pretoria     | a, 0001; or deposited in the tender box a         |
|-----|----------------------------------|--|------------------------|---|
|     | -                                | Health, Hallmark Building, Proes Street 231, Pretoria,   |                        |   |
|     | Enquiries:                       | Mr K. Sibanyoni/Mr T. Prinsloo<br>Tel. (012) 312-0570/0724, Fax (012) 312-0912   | Office hours:          | 08:00–16:00<br>Mondays to Fridays                 |
| 19  | Muckleneuk, Br<br>gate entrance, | ican Revenue Service, Office of the SARS Tender<br>rooklyn; or P.O. Box 2127, Groenkloof, 0027; Private B<br>299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.<br>so available on SARS Website www.SARS.gov.za                               |                        |   |
|     | Enquiries:                       | See tender description<br>Fax (012) 422-4000   | Office hours:          | 08:00–15:00<br>Mondays to Fridays                 |
| 63  | Private Bag X2                   | tment of Public Works, Continental Building, corner of<br>29, Pretoria, 0001; or deposited in the tender box at<br>ie and Bosman Streets, Pretoria.  |                        |   |
|     | Please indicat                   | e tender no. and the closing date on envelope. Te  | nders that are recei   | ived late will not be considered.                 |
|     | Enquiries:                       | E. Burger/Ms T. vd Merwe<br>Tel. (012) 310-5148/5125, Fax (012) 310-5915   | Office hours:          | 7:30–12:45 and 14:30–15:30<br>Mondays to Fridays  |
| 68  |                                  | eneral: Environmental Affairs and Tourism, Second F<br>47, Pretoria, 0001; or deposited in the tender box a<br>, 0002.   |                        |   |
|     | Enquiries:                       | Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nł<br>Tel. (012) 310-3558/3775/3796/3565<br>Fax (012) 320-3328/322-2682   | we Office hours:       | 07:15–15:45<br>Mondays to Fridays                 |
| 95  |                                  | Water Affairs and Forestry, ZwaMadaka Building Entra<br>; or deposited in the tender box at main entranc<br>Ms M. Hendricks/Mrs L. Mokoena/V. Malebye<br>Tel. (012) 336-8988/7697/6/5, Fax (012) 325-6111                                    |                        |   |
| 116 | or Department                    | Social Development, Human Science Research (HSF<br>of Social Development, Private Bag X901, Pretoria, (<br>Science Research Council, HSRC Building, 134 Pretor<br>Ms S. Stoltz/Ms N. Mnyandu<br>Tel. (012) 312-7708/7704, Fax (012) 312-7937 | 0001; or deposited in  |   |
| 182 |                                  | nager: Helderstroom Correctional Services: Private   | Bag X051, Caledo       |   |
|     | Correctional Se                  | ervices, Logistics, Department.<br>Mr A. L. van Wyk/Mr J. P. Lambrechts  | Office hours:          | 07:30-12:00 and 13:00-15:45                       |
| 184 | The Area Man                     | Tel. (028) 215-8611, Fax (028) 215-8098/8637<br>ager: Correctional Services: Church Street, Poynton  | n Building Pretoria    | Mondays to Fridays                                |
| 104 |                                  | orrectional Services, Second Floor, Logistics, Pretoria  |                        |   |
|     | Enquiries:                       | H. A. Truter/Ms J. P. Thobejane/Mr C. Aries<br>Tel. (012) 307-2146/2840/9951<br>Fax. (012) 323-5621  | Office hours:          | 07:30–12:00 and 13:00–15:45<br>Mondays to Fridays |
| 248 | The Area Com<br>Logistics, Voor  | missioner: Voorberg Correctional Services, Private Ba  | ag X2, Porterville, 68 | 310; or handed in at Correctional Service         |
|     | Enquiries:                       | Mrs J. W. Duminy/Mr W. D. Engelbrecht<br>Tel. (022) 931-8055/8057, Fax (022) 931-3312/3795   | Office hours:          | 07:30–12:00 and 13:00–15:45<br>Mondays to Fridays |
| 298 |                                  | Transport, Roads and Public Works, 22 Fabricia Roac  | l, Fabricia, Kimberley | v, 8301; or Department of Transport, Road         |
|     |                                  | clearance Certificate as indicated in NCT 5.1 MUST nd postal orders are accepted ONLY cash. All for  |                        |   |
|     | Enquiries:                       | Shaleen Fredericks,<br>Tel. (053) 839-2126, Fax (053) 831-3973<br>Joseph Mphole,<br>Tel. (053) 839-2222, Fax (053) 831-3973  | Office hours:          | 07:30—13:00 and 13:30–16:00<br>Mondays to Fridays |
|     |                                  | inistration Western Cape: Chief Directorate: Works, I  | Department of Trans    | port and Public Works Boom 701 9 Dor              |
| 300 |                                  |  |                        |   |
| 300 |                                  | bwn, 8001, or Private Bag X9078, Cape Town, 8000.<br>L. Norkee/N. Gibbs/B. Qoza  | Office hours:          | 08:00-12:00 and 13:30-15:00                       |

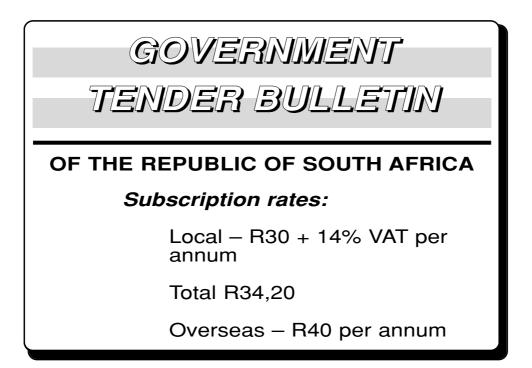
| 307        |   |  |  |   |   |
|------------|---|--|--|---|---|
|            | Hospital, Old M   | lain Buildir   | ng, Observatory, Cape, 7935, or Privat   | e Bag, Observatory, 7935;   | loor, Old Main Building, or Groote Schuur<br>or deposited in the tender box at entrance<br>tal. (Access: 24 hours per day—7 days per  |
|            | Enquiries:  |  | raul/Mr E. Roman<br> ) 404-2345/3520, Fax (021) 404-2348   | Office hours:<br>3/60   | 07:30–13:00 and 13:30–16:00<br>Mondays to Fridays   |
| 349        |   |  | Western Cape: Department of Transp<br>Bag X6503, George, 6530.   | ort and Public Works, Roo   | m 418, York Park Building, St John Street,  |
|            | Enquiries:  | Mr A. W<br>Tel. (044   | est<br>4) 874-2422, Fax (044) 874-2420   | Office hours:   | 07:45–13:00 and 13:45–16:00<br>Mondays to Fridays   |
| 352        |   |  | Western Cape: Department of Transport<br>; or deposited in the tender box in the   |   | rp Street, Cape Town, 8001; or Private Bag<br>pe Town.  |
|            | Enquiries:  | B. Qoza<br>Tel. (021   | ) 483-5754   | Office hours:   | 08:00–12:30 and 13:00–15:00<br>Mondays to Fridays   |
| 356        |   | the tend   |  |   | 00 or Private Bag X15, Malmesbury, 7299<br>ast/Winelands Region, PG Nelson Street   |
|            | Enquiries:  | Mr T. Ra<br>Tel. (022  | ankapole<br>2) 487-9337, Fax (022) 487-2927  | Office hours:   | 07:00–13:00 and 13:30–16:30   |
| 360        | Department of<br>Service Centre,  | Defence,<br>PO Box 6   | Departmental Acquisition and Procur  | ement Division (Fleet Log   | , Simonstown; or Attention: Tender Office,<br>gistics Division), Simonstown Procurement<br>r box at the main entrance gate, Old Naval   |
|            | Enquiries:  |  | Vood/Maj. C. Bence<br>I) 787-5086, Fax (021) 787-5134  | Office hours:   | 07:30–12:45 and 13:30–15:45<br>Mondays to Fridays   |
|            |   | st please<br>Tender [  | Defence, corner of Van Riebeeck and<br><b>phone in advance to collect tender</b><br>Dispatch Office<br>2) 313-2172, Fax (012) 313-2158   | -   | ads, Thaba Tshwane.<br>08:00–13:00 and 13:30–15:30<br>Mondays to Fridays  |
|            |   | 101. (012  |  |   |   |
| 401        | South African V<br>Enquiries:   | Veather Se<br>Mr Edga  | ervices, Bolepi House, 442 Rigel Aven<br>Ir Ramano   | ue, Erasmusrand, Pretoria<br>Office hours:  | a, or Private Bag X097, Pretoria, 0001.<br>08:00–16:30  |
| 401<br>424 | Enquiries:<br>Department of A<br>7607; or depos   | Veather Se<br>Mr Edga<br>Tel. (012<br>Agriculture<br>sited in th   | ervices, Bolepi House, 442 Rigel Aven<br>ar Ramano<br>2) 367-6167, Fax (012) 367-6467<br>: Western Cape, Elsenburg Experimer   | Office hours:   | a, or Private Bag X097, Pretoria, 0001.<br>08:00–16:30<br>Mondays to Fridays<br>d, Elsenburg, or Private Bag X1, Elsenburg,   |
|            | Enquiries:  | Veather Se<br>Mr Edga<br>Tel. (012<br>Agriculture<br>sited in th<br>7.<br>WJ van<br>Tel. (021  | ervices, Bolepi House, 442 Rigel Aven<br>ar Ramano<br>2) 367-6167, Fax (012) 367-6467<br>: Western Cape, Elsenburg Experimer   | Office hours:   | a, or Private Bag X097, Pretoria, 0001.<br>08:00–16:30<br>Mondays to Fridays<br>d, Elsenburg, or Private Bag X1, Elsenburg.   |
|            | Enquiries:<br>Department of A<br>7607; or depos<br>Elsenburg, 670<br>Enquiries:   | Veather Se<br>Mr Edga<br>Tel. (012<br>Agriculture<br>sited in th<br>7.<br>WJ van<br>Tel. (021<br>Fax (021  | ervices, Bolepi House, 442 Rigel Aven<br>ar Ramano<br>2) 367-6167, Fax (012) 367-6467<br>: Western Cape, Elsenburg Experimen<br>e tender box at the security gate, n<br>Zyl/Me A. Oostendorp<br>1) 808-5154/5163<br>1) 808-5144  | Office hours:<br>ntal Farm, Muldersvlei Road<br>nain entrance to Elsenbu<br>Office hours:   | a, or Private Bag X097, Pretoria, 0001.<br>08:00–16:30<br>Mondays to Fridays<br>d, Elsenburg, or Private Bag X1, Elsenburg,<br>rg Experimental Farm, Muldersvlei Road,<br>08:00–13h00 and 13h30–16:30<br>Mondays to Fridays   |
| 424        | Enquiries:<br>Department of A<br>7607; or depos<br>Elsenburg, 670<br>Enquiries:<br>Fasset, Block A  | Veather Se<br>Mr Edga<br>Tel. (012<br>Agriculture<br>sited in th<br>7.<br>WJ van<br>Tel. (021<br>Fax (02<br>A, Third Fl<br>Fasset M<br>E-mail: f<br>Website  | ervices, Bolepi House, 442 Rigel Aven<br>ar Ramano<br>2) 367-6167, Fax (012) 367-6467<br>: Western Cape, Elsenburg Experimen<br>e tender box at the security gate, n<br>Zyl/Me A. Oostendorp<br>1) 808-5154/5163<br>1) 808-5144  | Office hours:<br>ntal Farm, Muldersvlei Road<br>nain entrance to Elsenbu<br>Office hours:   | a, or Private Bag X097, Pretoria, 0001.<br>08:00–16:30<br>Mondays to Fridays<br>d, Elsenburg, or Private Bag X1, Elsenburg,<br>rg Experimental Farm, Muldersvlei Road<br>08:00–13h00 and 13h30–16:30<br>Mondays to Fridays  |
| 424<br>428 | Enquiries:<br>Department of A<br>7607; or depos<br>Elsenburg, 670<br>Enquiries:<br>Fasset, Block A<br>Cresta, 2118.<br>Enquiries:<br>Department of A<br>X10, Mowbray,<br>Town).                                   | Veather Se<br>Mr Edga<br>Tel. (012<br>Agriculture<br>sited in th<br>7.<br>WJ van<br>Tel. (021<br>Fax (02<br>A, Third Fl<br>Fasset M<br>E-mail: f<br>Website<br>Fax (011<br>Land Affai  | ervices, Bolepi House, 442 Rigel Aven<br>ar Ramano<br>2) 367-6167, Fax (012) 367-6467<br>: Western Cape, Elsenburg Experimer<br>e tender box at the security gate, n<br>Zyl/Me A. Oostendorp<br>1) 808-5154/5163<br>1) 808-5144<br>oor, Eva Office Park, corner Beyers<br>Marketing Manager<br>fasset@fasset.org.za<br>: www.fasset.org.za<br>1) 476-5756<br>rs, Shared Service Centre, Van der St   | Office hours:<br>Intal Farm, Muldersvlei Road<br>nain entrance to Elsenbu<br>Office hours:<br>Naude and Judges Avenu<br>Office hours:<br>terr Building, Rhodes Aven   | a, or Private Bag X097, Pretoria, 0001.<br>08:00–16:30<br>Mondays to Fridays<br>d, Elsenburg, or Private Bag X1, Elsenburg,<br>rg Experimental Farm, Muldersvlei Road,<br>08:00–13h00 and 13h30–16:30<br>Mondays to Fridays<br>ue, Blackheath, Randburg; P.O. Box 6801,<br>09:00–16:30  |
| 424        | Enquiries:<br>Department of A<br>7607; or depos<br>Elsenburg, 670<br>Enquiries:<br>Fasset, Block A<br>Cresta, 2118.<br>Enquiries:<br>Department of A<br>X10, Mowbray,   | Veather Se<br>Mr Edga<br>Tel. (012<br>Agriculture<br>sited in th<br>7.<br>WJ van<br>Tel. (021<br>Fax (02<br>A, Third Fl<br>Fasset M<br>E-mail: f<br>Website<br>Fax (011<br>Land Affair<br>7705; or c<br>See tend   | ervices, Bolepi House, 442 Rigel Aven<br>ar Ramano<br>2) 367-6167, Fax (012) 367-6467<br>: Western Cape, Elsenburg Experimer<br>e tender box at the security gate, n<br>Zyl/Me A. Oostendorp<br>1) 808-5154/5163<br>1) 808-5144<br>oor, Eva Office Park, corner Beyers<br>Marketing Manager<br>fasset@fasset.org.za<br>: www.fasset.org.za<br>1) 476-5756<br>rs, Shared Service Centre, Van der St   | Office hours:<br>Intal Farm, Muldersvlei Road<br>nain entrance to Elsenbu<br>Office hours:<br>Naude and Judges Avenu<br>Office hours:<br>terr Building, Rhodes Aven   | a, or Private Bag X097, Pretoria, 0001.<br>08:00–16:30<br>Mondays to Fridays<br>d, Elsenburg, or Private Bag X1, Elsenburg,<br>rg Experimental Farm, Muldersvlei Road,<br>08:00–13h00 and 13h30–16:30<br>Mondays to Fridays<br>ue, Blackheath, Randburg; P.O. Box 6801,<br>09:00–16:30<br>Mondays to Fridays  |
| 424        | Enquiries:<br>Department of A<br>7607; or depos<br>Elsenburg, 670<br>Enquiries:<br>Fasset, Block A<br>Cresta, 2118.<br>Enquiries:<br>Department of A<br>X10, Mowbray,<br>Town).<br>Enquiries:<br>Head: Department | Veather Se<br>Mr Edga<br>Tel. (012<br>Agriculture<br>sited in th<br>7.<br>WJ van<br>Tel. (021<br>Fax (02<br>A, Third Fl<br>Fasset M<br>E-mail: f<br>Website<br>Fax (011<br>Land Affair<br>7705; or c<br>See tend<br>Fax. (02<br>Net fair<br>Content of Cu<br>067, Cape | ervices, Bolepi House, 442 Rigel Aven<br>ar Ramano<br>2) 367-6167, Fax (012) 367-6467<br>: Western Cape, Elsenburg Experimer<br>e tender box at the security gate, n<br>Zyl/Me A. Oostendorp<br>1) 808-5154/5163<br>1) 808-5144<br>oor, Eva Office Park, corner Beyers<br>Marketing Manager<br>fasset@fasset.org.za<br>: www.fasset.org.za<br>: www.fasset.o | Office hours:<br>Intal Farm, Muldersvlei Road<br>nain entrance to Elsenbu<br>Office hours:<br>Naude and Judges Avenu<br>Office hours:<br>terr Building, Rhodes Aven<br>n entrance, Van der Sterr<br>Office hours:<br>ance House, 6th Floor, G | a, or Private Bag X097, Pretoria, 0001.<br>08:00–16:30<br>Mondays to Fridays<br>d, Elsenburg, or Private Bag X1, Elsenburg,<br>rg Experimental Farm, Muldersvlei Road,<br>08:00–13h00 and 13h30–16:30<br>Mondays to Fridays<br>ue, Blackheath, Randburg; P.O. Box 6801.<br>09:00–16:30<br>Mondays to Fridays<br>nue, Mowbray (Cape Town), or Private Bag<br>Building, Rhodes Avenue, Mowbray (Cape<br>07:45–12:30 and 13:00–16:00 |

|            |   | rreet; Private Bag X44, Pretoria, 0001.  | Office hours:  | 07:00 10:15 and 10:00 10:00  |
|------------|---|--|--|--|
|            | Enquiries:  | See tender description   | Office nours:  | 07:30–12:15 and 13:00–16:00<br>Mondays to Fridays  |
| 586        |   | t Insurance Fund (UIF), 94 Church Street, Pretoria; Ul<br>trance (Church Street), reception area.  | IF, P.O. Box 1851, Pre   | etoria, 0001; or deposited in the tender box   |
|            | Enquiries:  | Ms H. Rossouw  | Office hours:  | 07:30–16:00  |
|            |   | Tel. (012) 337-1748, Fax (012) 337-1752  |  | Mondays to Fridays   |
| 712        |   | rtment: Gauteng Department of Education (Head Of<br>, Johannesburg, 2000; or deposited in the tender box<br>esburg.  |  |  |
|            | Enquiries:  | Wynand Bezuidenhout/Isaac Ramolotja<br>Tel. (011) 355-0143/0144, Fax (011) 355-0148  | Office hours:  | 08:00–12:00 and 12:45–14:30<br>Mondays to Fridays  |
|            |   |  |  |  |
| 715        | Bag X152, Pre   | Foreign Affairs, Sancardia Shopping Centre, corner of<br>toria, 0001 (Route LA21); or deposited in the tender b<br>Festival Streets, Hatfield.   |  |  |
| 715        | Bag X152, Pre   | toria, 0001 (Route LA21); or deposited in the tender t   |  |  |
| 715        | Bag X152, Pre<br>of Arcadia and   | toria, 0001 (Route LA21); or deposited in the tender to Festival Streets, Hatfield.  | oox at Main entrance,  | or Room 115, 1052 Arcadia Street, corner   |
| 715<br>797 | Bag X152, Pre<br>of Arcadia and<br>Enquiries:<br>Department of  | toria, 0001 (Route LA21); or deposited in the tender b<br>Festival Streets, Hatfield.<br>Tender section  | oox at Main entrance,<br>Office hours:<br>Park, 399 Duncan Stre  | or Room 115, 1052 Arcadia Street, corner<br>08:00–12:45 and 13:30–16:00<br>Mondays to Fridays<br>eet, Hatfield, Pretoria, or Private Bag X860,   |
| _          | Bag X152, Pre<br>of Arcadia and<br>Enquiries:<br>Department of<br>Pretoria, 0001  | toria, 0001 (Route LA21); or deposited in the tender b<br>Festival Streets, Hatfield.<br>Tender section<br>Tel. (012) 301-8500 x 2277, Fax (012) 323-0357<br>Communications, Room 342, Block E, iParioli Office F  | oox at Main entrance,<br>Office hours:<br>Park, 399 Duncan Stre  | or Room 115, 1052 Arcadia Street, corner<br>08:00–12:45 and 13:30–16:00<br>Mondays to Fridays<br>eet, Hatfield, Pretoria, or Private Bag X860  |
| _          | Bag X152, Pre<br>of Arcadia and<br>Enquiries:<br>Department of<br>Pretoria, 0001<br>Pretoria.<br>Enquiries:<br>Lentegeur Hos                    | <ul> <li>toria, 0001 (Route LA21); or deposited in the tender to Festival Streets, Hatfield.</li> <li>Tender section</li> <li>Tel. (012) 301-8500 x 2277, Fax (012) 323-0357</li> <li>Communications, Room 342, Block E, iParioli Office For deposited in the tender box at Room 342, Ground F</li> <li>Taboko Manala</li> <li>Tel. (012) 427-8256, Fax (012) 427-8123</li> <li>spital, Department of Health, P.A.W.C., Room No. 16, Lentegeur Hospital, Private Bag X4, P.O. Mitchells F</li> </ul> | oox at Main entrance,<br>Office hours:<br>Park, 399 Duncan Stro<br>Floor, Block E/F, iPario<br>Office hours:<br>Main Stores Building | or Room 115, 1052 Arcadia Street, corner<br>08:00–12:45 and 13:30–16:00<br>Mondays to Fridays<br>eet, Hatfield, Pretoria, or Private Bag X860<br>bli Office Park, 399 Duncan Street, Hatfield<br>08:00–12:45 and 13:30–16:30<br>Mondays to Fridays<br>, Highlands Drive, Mitchells Plain, 7785; or |
| 797        | Bag X152, Pre<br>of Arcadia and<br>Enquiries:<br>Department of<br>Pretoria, 0001<br>Pretoria.<br>Enquiries:<br>Lentegeur Hos<br>post/deliver to | <ul> <li>toria, 0001 (Route LA21); or deposited in the tender to Festival Streets, Hatfield.</li> <li>Tender section</li> <li>Tel. (012) 301-8500 x 2277, Fax (012) 323-0357</li> <li>Communications, Room 342, Block E, iParioli Office For deposited in the tender box at Room 342, Ground F</li> <li>Taboko Manala</li> <li>Tel. (012) 427-8256, Fax (012) 427-8123</li> <li>spital, Department of Health, P.A.W.C., Room No. 16, Lentegeur Hospital, Private Bag X4, P.O. Mitchells F</li> </ul> | oox at Main entrance,<br>Office hours:<br>Park, 399 Duncan Stro<br>Floor, Block E/F, iPario<br>Office hours:<br>Main Stores Building | or Room 115, 1052 Arcadia Street, corner<br>08:00–12:45 and 13:30–16:00<br>Mondays to Fridays<br>eet, Hatfield, Pretoria, or Private Bag X860<br>bli Office Park, 399 Duncan Street, Hatfield<br>08:00–12:45 and 13:30–16:30<br>Mondays to Fridays<br>, Highlands Drive, Mitchells Plain, 7785; or |

## **ANNEXURE 2**



## **ANNEXURE 3**



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