

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 481 Pretoria, 15 July 2005 **No. 2395**

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>



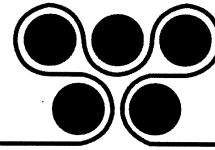
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

149 Bosman Street • Private Bag X85, Pretoria 0001, RSA

Tel: (012) 334-4504
Fax: (012) 323-8805
Reference **TENDER BULLETIN**Inquiries **ISTELLE PIENAAR**

TENDER INQUIRIES

Date: **FROM JANUARY 2005**Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:

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

E-mail: ipienaar@print.pwv.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your tender description in the 1st column.

The place where and/or which Department requires the tender in the 2nd column

The Department Tender No. in the 3rd column. Each Department allocate their own Tender numbers.

The tender closing date in the 4th column—the closing date should be 4–6 weeks from publication date, except with special recognition from the Tender Board.

Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.

If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your tender to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1 (also mark with an X next to less than R75 000 or more than R75 000, whichever is applicable).

NOTES:

1. Tenders are submitted directly to Government Printing Works: Complete the necessary forms and fax it to above-mentioned fax.
2. Request cost calculations from Danie Loretz at Tel: (012) 334-4619.
3. Please note that we will **not accept any late tenders** after the closing time—the tender closes the Friday before the publication date at 15:00. The *Tender Bulletin* appear every Friday, accept when there is a Public Holiday involved, then the closing date for acceptance of tenders will be forwarded with one day. These Publication dates that influences the closing dates of the *Tender Bulletin*, are published for your convenience at the back of each *Tender Gazette*.
4. For any enquiries regarding your account or account number, please contact Leona Willemse at Tel. (012) 334-4605/4.
5. The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
6. Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.
7. Subscribe by phoning L. Opperman, Tel. (012) 334-4515 or J. Wehmeyer, Tel. (012) 334-4734. A soft copy can be obtained from the Internet at: <http://www.gov.ztenders/> or <http://www.treasury.gov.za>
8. NB: No *Special Tender Bulletins* are published any more!
9. All Tender information on the Website is handled by Mr Joe Cronje, Tel. 334-4690.
10. The last publication for 2004 will be on Friday, 10 December 2004. The first publication for 2005, will be on 7 January 2005.
11. Note that all tenders will be published as received and any or all information will be published as on hard copy. We will not take any responsibility if wrong copy was sent in, or if bad copies is received! No telephonic changes will be made!
12. **PLEASE NOTE: All changes (corrections on tenders), as well as any other inquiries about the tender in future, will be handled by Mrs Istelle Pienaar at our Advertisement Section, Tel. (012) 334-4504.**

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

Postal Address:

Tender Box Address
(main entrance, reception
area or room no. of the
building):

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF TENDER DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

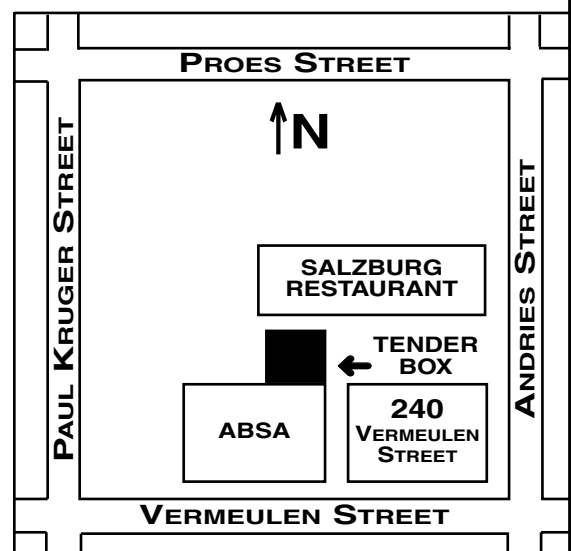
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

CLOSING ADDRESS OF TENDERS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	

SUPPLIES: GENERAL

Supply and delivery of four (4) half-length fibreglass truck canopies—according to Specification C.17/1. Note: Tender documents can be requested from Deidre Louw at (021) 483-4893 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South Attention: Mr Johnny van Straaten, Tel: (021) 959-7700	R/M 1/2005	2005-08-19	723	723
Supply and delivery of two (2) high pressure hot water cleaners—according to Specification EP.12/2. Note: Tender documents can be requested from Deidre Louw at (021) 483-4893 at a cost of R15,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South Attention: Mr Johnny van Straaten, Tel: (021) 959-7700	R/M 3/2005	2005-08-19	723	723
Supply, delivery and installation of a Dosi Fibre Unit. For bid documents and enquiries phone Willem van Zyl at (021) 808-5154 or Cell 082 802 0463/Me A. Oostendorp at (021) 808-5163. For specifications phone Mrs J. Joseph at (021) 808-5229	Department of Agriculture, Muldersvlei Road, Elsenburg	541-2005/2006	2005-08-12	424	424

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	

SUPPLIES: ACCOMMODATION, LEASING OF

Alternative accommodation. Category C. <i>Guideline lettable area:</i> 989,07 m ² . <i>Parking bays:</i> 10. <i>Lease period:</i> 5 years. Note: Documents will be sold at a non-refundable deposit of R200. <i>Enquiries:</i> Mr Shadrack Nzuza/Mr Thaiso Montse and Ms Celelwa Mjijima, Tel. (051) 400-8743/8754/8745	Welkom SAPS LCRC	BL05/019	2005-08-16	5	5
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SUPPLIES: CLOTHING/TEXTILES

Supply of winter sleeping bags for the South African Medical Health Services. <i>Total quantity:</i> 600. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Medical Base Ordinance Depot, Patriot Road, Pretoria	CPSC B/M/035/05	2005-08-10	371	371
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
Supply of RSA Funeral Flags for the South African Army. <i>Total quantity: 10 000.</i> Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	DOD Main Ordnance Depot, Tek Base, Lyttleton, Centurion	CPSC B/A/037/05	2005-08-11	371	371

SUPPLIES: COMPUTER EQUIPMENT

Supply and installation of a super computer for numerical modelling (on a lease basis for a period of 3 years) for the South African Weather Service. A DVD with a benchmark of a numerical model will be provided upon collection of bid documents.	Pretoria	SAWS-0044	2005-09-15	401	401
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SUPPLIES: ELECTRONIC EQUIPMENT

Supply, delivery, installation, demonstration and commissioning of a radio dispatching and telephone call-taking computer aided console system	Department of Health, Emergency Medical Services, Worcester/George/Bellville	DOH 126/2005	2005-08-15	519	519
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SUPPLIES: GENERAL

Lock pins	Pretoria Correctional Services	PTA 2/2005	2005-08-15	229	229
Supply and delivery of a dumper. <i>Quantity: 2</i>	Zonderwater Correctional Centre	ZW4/2005	2005-08-15	259	259
Supply, delivery, installation and commissioning of workshop machines, circular panel saw, variable angle hydraulic notcher	Department of Correctional Services: Boksburg	B/BURG 1/2005	2005-08-15	146	146
Supply, delivery, installation and commissioning of a static rack, electric rotary bread oven, with internal steam chamber (240 loafs per bake)	Department of Correctional Services: Boksburg	B/BURG 2/2005	2005-08-15	146	146
Supply and delivery of twenty-eight (28) permanently fitted half-length fibreglass truck canopies—according to Specification C.17/3. Note: Tender documents can be requested from Deidre Louw at (021) 483-4893 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South <i>Attention: Mr Johnny van Straaten, Tel: (021) 959-7700</i>	R/M 2/2005	2005-08-19	723	723
Supply and delivery of a board saw machine	Leeuwkop Management Area (Correctional Services)	L/KOP 4/2005	2005-08-12	198	198
Supply of garden tools, shade cloth, hose pipes, compost and vegetable seeds for the Homestead Food Garden Project of the HFS Programme	Gauteng	G/DACE 02/2005	2005-07-28	322	322
Supply of 1st Grade Pea Coal for a one year period	Lentegeur Hospital	T/LH01/2005	2005-08-18	827	827
Diver's suits: Jackets, trousers, hoods and boots as per Specification 94220-853001001-224001, various sizes	Goodwood	SPSC-B-114-2005	2005-08-15	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
Buddy ABJ (adjustable buoyancy jacket), standard size, C/W 1,5 ℓ mini-air cylinder; MFR: A.P. Valves; Ref. No. Buddy Double Gold. (Quantity—56 each)	Goodwood	SPSC-B-115-2005	2005-08-15	360	360
Cleaning compound, solvent-detergent, 5 litre, as per SAN Specification 97930-853002001-224001. (Quantity—3 000 each)	Goodwood	SPSC-B-116-2005	2005-08-15	360	360
Calcium hypochloride, technical granular, 68% chlorine, supplied in 50 kg drum, to latest SABS 295. (Quantity—10 000 kg)	Goodwood	SPSC-B-117-2005	2005-08-15	360	360
Disinfectant, coal-tar, concentrated, general purpose, white, in 5 litre container, registration under Standards Act, No. 29 of 1993, compulsory. (Quantity—25 000 litres)	Goodwood	SPSC-B-118-2005	2005-08-15	360	360
Disinfectant, deodorant for dispensing in urinals and toilets by means of automatic dispensers, must comply with latest issue of CKS Specification 459, supplied in 25 litre container, Registration under Standards Act, No. 29 of 1993, compulsory. (Quantity—3 000 CO)	Goodwood	SPSC-B-119-2005	2005-08-15	360	360
Supply of raincoat, men, as per SAN 023, various sizes	Goodwood	SPSC-B-120-2005	2005-08-15	360	360
30 ton all-terrain mobile crane as per Specification DYD (LT) 10/05	Simonstown	SPSC-B-106-2005	2005-08-15	360	360
Main electrical pump, for drainage of drydock as per Specification DYD (LT) 09/05. (Quantity—1 each)	Simonstown	SPSC-B-104-2005	2005-08-15	360	360
Supply and fit of industrial, wall mounted steam cleaner as per Specification DYD (LT) 12/05. A compulsory site meeting will be held on 26 July 2005 at 11h00, in Simonstown Dockyard, where documents will be handed out. <i>Contact person:</i> Mr C. Relihan, Tel. (021) 787-3277. (Quantity—1 each)	Simonstown	SPSC-B-105-2005	2005-08-15	360	360
For the production and supply of 1: 10 000 colour rectified images of the Lower Olifants River (Vredendal) Area of the Western Cape for the Departments working for Water Programme for the Planning and Control of invasive alien plants. <i>Technical information:</i> Mr Derek Malan, Tel. (021) 950-7100	Western Cape	W8772	2005-08-11	584	584

SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration and commissioning of a complete video endoscopy system including a colonoscope for use in Somerset Hospital, Greenpoint, Cape Town	Department of Health, Provincial Government of the Western Cape, Somerset Hospital, Greenpoint, Cape Town	MI 009/2005	2005-08-19	814	814
Supply and delivery of elastic stockings—estimated cost of bid—more than R500 000,00. <i>Period:</i> Two year period	Groote Schuur Hospital (Various Departments)	GSH PT11/2005	2005-08-12	307	307

SUPPLIES: PERISHABLE PROVISIONS

Eighteen month contract for the supply of bread for Joint Support Base, Garrison. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Joint Support Base Garrison, Thaba Tshwane, Pretoria	CPSC B/RAT/B/2/3/05	2005-08-11	371	371
Supply and delivery of perishable provisions: Period 1 October 2005 to 30 June 2006	Lichtenburg Satellite Unit	RGD 05/05 NW	2005-08-15	365	365

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
A contract till the period ending 28 February 2007 for the supply of bread and dairy products for Joint Support Base Garrison. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Joint Support Base Garrison, Thaba Tshwane, Pretoria	CPSC B/RAT/B/2/3/05	2005-08-11	371	371

SERVICES: BUILDING

A two-year contract for the installation and maintenance of security system for SA Air Force College. A compulsory site inspection meeting will be held on 28 July 2005 at 10h00, at SA Air Force College, Pretoria. <i>Contact person:</i> For further information and directions to site, contact Captain M. J. Mothiba, at Tel. (012) 351-5191 or Cell 083 519 9517, during office hours only. No late-comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	SA Air Force College, Pretoria	CPSC B/AF/039/05	2005-08-10	371	371
Structural changes to Military Facilities at Buildings 324, 325 and 331: WCS 042371. Category B. Note: Documents will be sold at a non-refundable deposit. <i>Category B:</i> R100. <i>Enquiries:</i> Mr Shadrack Nzuza/Mr Thabiso Montse and Ms Celelwa Mgjijima, Tel. (051) 400-8743/8754/8745	BFN SANDF	BL05/020	2005-08-16	5	5
Drill and equip new borehole and erection of tanks. Category B. <i>Compulsory site inspection:</i> 4 August 2005 at 11:00, at Tshitale Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mr Godfrey Phalane/Mrs Lala Mokoena and Mrs Patience Mamabolo, Tel. (015) 293-8000. <i>Technical information:</i> Mr Jude Modiba, Tel. (015) 291-4156	Tshitale Magistrate's Office	PL05/024	2005-08-16	638	638
Drill and equip new borehole and erection of tanks. Category B. <i>Compulsory site inspection:</i> 5 August 2005 at 11:00, at Ritavi Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mr Godfrey Phalane/Mrs Lala Mokoena and Mrs Patience Mamabolo, Tel. (015) 293-8000. <i>Technical information:</i> Mr Jude Modiba, Tel. (015) 291-4156	Rivati Magistrate's Office	PL05/023	2005-08-16	638	638
Drill and equip new borehole and erection of tanks. Category B. <i>Compulsory site inspection:</i> 8 August 2005 at 11:00, at Bolobedu Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mr Godfrey Phalane/Mrs Lala Mokoena and Mrs Patience Mamabolo, Tel. (015) 293-8000. <i>Technical information:</i> Mr Jude Modiba, Tel. (015) 291-4156	Bolobedu Magistrate's Office	PL05/021	2005-08-16	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
<p>Drill and equip new borehole and erection of tanks. Category B.</p> <p><i>Compulsory site inspection:</i> 10 August 2005 at 11:00, at Giyani Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set.</p> <p><i>Enquiries:</i></p> <p><i>Tender detail:</i> Mr Godfrey Phalane/Mrs Lala Mokoena and Mrs Patience Mamabolo, Tel. (015) 293-8000.</p> <p><i>Technical information:</i> Mr Jude Modiba, Tel. (015) 291-4156</p>	Giyani Magistrate's Office	PL05/022	2005-08-16	638	638
<p>Alterations and additions (price per document R100,00—not refundable, cash or bank-guaranteed cheques).</p> <p>Important notices to tenderers:</p> <ul style="list-style-type: none"> Tenderers should have a Construction Industry Development Board (CIDB) contractor grading of 6 GB (General building works) or higher. Only those tenderers who are registered with the CIDB, or are capable of being so registered within 10 working days from the closing date for submission of tenders, in a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a General building works (GB) class of construction work, are eligible to submit tenders. <p>Joint ventures are eligible to submit tenders provided that:</p> <ol style="list-style-type: none"> Every member of the joint venture is registered with the CIDB within 10 workings days from the closing date for tenders; the lead partner has a contractor grading designation in the General building works (GB) class of of construction work; and the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a General building works (GB) class of construction work. <ul style="list-style-type: none"> 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. <p><i>Compulsory site inspection:</i> A compulsory site inspection will be held on 11 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.</p> <p>NB: Tenderers are to take note that no tender documents will be sold after the date and time of the compulsory site inspection unless an original site inspection certificate, signed by the principal agent/representative, is produced as proof of attendance.</p> <p><i>Contact persons:</i> Neels Opperman/Wynand Bezuidenhout, Tel. (011) 355-0128/0143, Fax (011) 355-0148</p>	Edward Phuthudi Secondary School, Saulsville: Gauteng Province	G/E (B) 372/05	2005-08-17	712	712
<p>Van Rhyndorp: Magistrate Official dwelling: 15 Troe-Troe Street: Repair fire damage (Category B).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 per set.</p> <p>Responsiveness and Evaluation Criteria will be strictly applied.</p> <p><i>Technical information:</i> Mr A. Engelbrecht, Tel. (021) 402-2270</p>	Cape Town	1002/05	2005-08-17	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
New fence at Regional Offices for GG vehicles: Brewelskloof Hospital, Worcester. Category A. A site meeting will be held on Tuesday, 2 August 2005 at 10h00, at the main gate. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Worcester	S069/05	2005-08-17	300	352
Alterations to kitchen floor: Lenteguur Hospital, Mitchells Plain. Category A. A site meeting will be held on Tuesday, 2 August 2005 at 10h00, at the main gate. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Mitchells Plain	S070/05	2005-08-17	300	352
Six new classrooms and toilet facilities: Murray High School, Plettenberg Bay. Category B. Please note that this document will be sold at R100,00 per set. This amount will not be refunded	Plettenberg Bay	S074/05	2005-08-17	300	352
Appointment of a principal contractor to render the services of building works and supervision of subcontractors of the interior layout of the Departmental offices. NB: Bid documents will be available on 20 July 2005. <i>Bid document price:</i> R50,00. A compulsory briefing session will be held on 27 July 2005 at 11h00, at Department of Communications, DG's Boardroom (Block D), iParioli Office Park, 399 Duncan Street, Pretoria	Pretoria	DOC/10/2005/SM	2005-08-10	797	797

SERVICES: CIVIL

Cleaning and maintenance of stormwater drains and drainage structures on Trunk Road 29, Sections 1 and 2, between Caledon and Arniston. A compulsory tenderer's meeting will be held on Wednesday, 27 July 2005 at 10:00, at the Theewaterskloof Municipal Offices, 24 Plain Street, Caledon. Tender documentation will be available from the Office of the District Roads Engineer, Main Road, Suider Paarl. [Phone: (021) 863-2020]. The documents will be sold at R30,00 per set. This amount will not be refunded	Paarl	R/MT 536/2005	2005-08-12	451	451
Contract No.: C 625.1: Maintenance of streetlighting installations on TR 2 from Koeberg Interchange to km 17,48 and TR 54 from TR 2 to Borchards Quarry Road. A tender meeting which is compulsory for all prospective tenderers will be held on Tuesday, 26 July 2005 at 10:00, at the offices of Ninham Shand, 81 Church Street, Cape Town (corner of Church and Buitengracht Streets). Non-refundable deposit: R400,00. The expiry date is 14 November 2005	Western Cape	C 625.1	2005-08-12	265	265
The construction of 2,0 km of dual carriageway Road K29 from Kya Sand (River Road) to Sand Spruit: District Krugersdorp. <i>Compulsory site visit:</i> 26 July 2005 at 10:00, at Hillbilly's Club along Hans Strijdom Drive—P103-1 (2 km north of Kya Sand). PPPFA Point System 90:10. The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. NB: Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date. A non-refundable fee of R500,00 should be paid on collection of each document at the office of Department of Public Transport, Roads and Works, Room 19, 1215 Michael Brink Street, Koedoespoort, Pretoria. Tender documents are obtainable from the Tender Office, Koedoespoort, Pretoria, from 15 July 2005. <i>Enquiries:</i> Ms Rosinah Modoutse, Tel. (011) 355-9437	Koedoespoort, Pretoria	GCT 978/06/2005	2005-08-10	319	959

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	

SERVICES: ELECTRICAL

<p>Year contract: Servicing and repairs to petrol and diesel generator sets (Category A).</p> <p>Note: Documents will be sold at R50,00 per set (non-refundable). Pre-tender site meeting at PE, Eben Dönges Building, 2nd Floor, Conference Room, on 29 July 2005 between 09:00–10:00 am.</p> <p>Please note: Responsiveness and Evaluation Criteria will be strictly adhered to for this service.</p> <p>Documents are payable on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, at cashiers, to collect on the 2nd Floor, Room 296. Only cash or postal orders will be accepted.</p> <p><i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus, Tel. (041) 408-2033/2035.</p> <p><i>Technical information:</i> Mr P. J. Nel, Tel. (041) 408-2127.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted</p>	Port Elizabeth Area	PE (Y) 12/2005	2005-08-16	9	9
<p>Year contract: Servicing and repairs to petrol and diesel generator sets (Category A).</p> <p>Note: Documents will be sold at R50,00 per set (non-refundable). Pre-tender site meeting at Kenton on Sea SAPS, on 2 August 2005 between 09:00–10:00 am.</p> <p>Please note: Responsiveness and Evaluation Criteria will be strictly adhered to for this service.</p> <p>Documents are payable on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, at cashiers, to collect on the 2nd Floor, Room 296. Only cash or postal orders will be accepted.</p> <p><i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus, Tel. (041) 408-2033/2035.</p> <p><i>Technical information:</i> Mr P. J. Nel, Tel. (041) 408-2127.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted</p>	Grahamstown Area	PE (Y) 13/2005	2005-08-16	9	9
<p>Year contract: Servicing and repairs to petrol and diesel generator sets (Category A).</p> <p>Note: Documents will be sold at R50,00 per set (non-refundable). Pre-tender site meeting at Windsor Cabanas, East London, Entrance Hall, on 2 August 2005 between 13:30–14:30 am.</p> <p>Please note: Responsiveness and Evaluation Criteria will be strictly adhered to for this service.</p> <p>Documents are payable on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, at cashiers, to collect on the 2nd Floor, Room 296. Only cash or postal orders will be accepted.</p> <p><i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus, Tel. (041) 408-2033/2035.</p> <p><i>Technical information:</i> Mr P. J. Nel, Tel. (041) 408-2127.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted</p>	East London Area	PE (Y) 14/2005	2005-08-16	9	9
<p>Year contract: Servicing and repairs to petrol and diesel generator sets (Category A).</p> <p>Note: Documents will be sold at R50,00 per set (non-refundable). Pre-tender site meeting at Windsor Cabanas, East London, Entrance Hall, on 2 August 2005 between 13:30–14:30 am.</p> <p>Please note: Responsiveness and Evaluation Criteria will be strictly adhered to for this service.</p> <p>Documents are payable on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, at cashiers, to collect on the 2nd Floor, Room 296. Only cash or postal orders will be accepted.</p> <p><i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus, Tel. (041) 408-2033/2035.</p> <p><i>Technical information:</i> Mr P. J. Nel, Tel. (041) 408-2127.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted</p>	Queenstown Area	PE (Y) 15/2005	2005-08-16	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
<p>Year contract: Servicing and repairs to petrol and diesel generator sets (Category A).</p> <p>Note: Documents will be sold at R50,00 per set (non-refundable). Pre-tender site meeting at Graaff-Reinet District Head Quarters, on 5 August 2005 between 11:00–12:00 am.</p> <p>Please note: Responsiveness and Evaluation Criteria will be strictly adhered to for this service.</p> <p>Documents are payable on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, at cashiers, to collect on the 2nd Floor, Room 296. Only cash or postal orders will be accepted.</p> <p><i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus, Tel. (041) 408-2033/2035.</p> <p><i>Technical information:</i> Mr P. J. Nel, Tel. (041) 408-2127.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted</p>	Graaff-Reinet Area	PE (Y) 16/2005	2005-08-16	9	9
<p>Year contract: Electrical—HT, LT and general in the Pretoria Area for SANDF/Others.</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/031	2005-08-02	63	63
<p>Year contract: Electrical—HT, LT and general in the Pretoria Area for SAPS, Correctional Services and Justice.</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/032	2005-08-02	63	63

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of security services at the Labour Building, Provincial Office: Witbank, for a period of 12 months.</p> <p>A compulsory site inspection will be held on 29 July 2005 at 11:00, at Room B16, Ground Floor, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank.</p> <p>Arrangements can be made by contacting Mr G. J. van der Westhuizen at Tel. (013) 655-8749</p>	Department of Labour, corner of Hofmeyer Street and Beatty Avenue, Witbank	LMP 02/2005	2005-08-15	82	82
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
To provide the South African Qualifications Authority (SAQA) with cleaning services for a minimum of one (1) year and a maximum of two (2) years. Compulsory information session on 2 August 2005 at 10:00. A hard copy of bid document is available from SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for soft copy via e-mail to: 05fin003_tenders@saqa.co.za	SAQA, Pretoria	05FIN003	2005-08-16	471	471
Rendering of a cleaning service. <i>Compulsory site meeting:</i> 26 July 2005 at 11h00 (contractors to meet on site). Please take note: No bids will be considered from bidders who have not attended the compulsory site inspection. Note: Bid documents will be sold at a non-refundable deposit of R50,00 cash per set payable on the 10th Floor at cashiers to collect on 11th Floor. <i>Technical information:</i> Mr Nyoni, Tel. (011) 713-6056	Jeppe Magistrate's Court	J05/015	2005-08-15	6	6
Rendering of a cleaning service. <i>Compulsory site meeting:</i> 27 July 2005 at 11h00 (contractors to meet on site). Please take note: No bids will be considered from bidders who have not attended the compulsory site inspection. Note: Bid documents will be sold at a non-refundable deposit of R50,00 cash per set payable on the 10th Floor at cashiers to collect on 11th Floor. <i>Technical information:</i> Mr Nyoni, Tel. (011) 713-6056	Hillbrow Magistrate's Court	J05/016	2005-08-15	6	6
Rendering of a cleaning service. <i>Compulsory site meeting:</i> 29 July 2005 at 11h00 (contractors to meet on site). Please take note: No bids will be considered from bidders who have not attended the compulsory site inspection. Note: Bid documents will be sold at a non-refundable deposit of R50,00 cash per set payable on the 10th Floor at cashiers to collect on 11th Floor. <i>Technical information:</i> Mr Nyoni, Tel. (011) 713-6056	Protea Magistrate's Court	J05/017	2005-08-15	6	6
General cleaning contract for two years: 4 Dorp Street, and 7 and 115 Wale Street. Category A. A compulsory site meeting will be held on Thursday, 4 August 2005 at 10h00 and 13h30, at the entrance of 4 Dorp Street. Contractors are requested to attend only one of the site meetings. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S072/05	2005-08-17	300	352
Rendering of a cleaning service. <i>Compulsory site meeting:</i> 28 July 2005 at 11h00 (contractors to meet on site). Please take note: No bids will be considered from bidders who have not attended the compulsory site inspection. Note: Bid documents will be sold at a non-refundable deposit of R50,00 cash per set payable on the 10th Floor at cashiers to collect on 11th Floor. <i>Technical information:</i> Mr Nyoni, Tel. (011) 713-6056	Family Court, 15 Market Street, Johannesburg	J05/014	2005-08-15	6	6

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
<p>Rendering of a specialised hospital sanitary, cloakroom and cleaning service for 3 Military Hospital, Bloemfontein. <i>Contract period:</i> 1 September 2005 to 31 August 2008. Bid documents are to be collected and brought along to the site meeting. A compulsory site meeting and inspection of facilities will be held on 26 July 2005 at 09h00, at 3 Military Hospital, Bloemfontein. <i>Contact person:</i> Warrant Officer M. J. van Wyk, at Tel. (012) 313-2450, during office hours. No late comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre</p>	3 Military Hospital, Bloemfontein	CPSC/B/HYG/1/1/05	2005-08-08	371	371
<p>Rendering of security services at Labour Centre: King William's Town for a period of two years. A compulsory site meeting will be held on 10 August 2005 at 11h00, at 34 Arthur Street, King William's Town. Bid documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid and also preference will be given to local companies. <i>Contact person:</i> Mr Nkosiyaphantsi, Tel. (043) 644-3757</p>	Department of Labour: Eastern Cape	LEC 06/2005	2005-09-05	81	81
<p>Rendering of security services at Provincial Office and Labour Centre: East London for a period of two years. A compulsory site meeting will be held on 12 August 2005 at 11h00, at No. 3 Hill Street, East London. Bid documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid and also preference will be given to local companies. <i>Contact person:</i> Mr Tingo, Tel. (043) 701-3009/10</p>	Department of Labour: Eastern Cape	LEC 07/2005	2005-09-05	81	81
<p>Rendering of security services at Labour Centre: Umtata for a period of two years. A compulsory site meeting will be held on 11 August 2005 at 11h00, at Erf 106, Chattanm Street, Umtata. Bid documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the bid and also preference will be given to local companies. <i>Contact person:</i> Mr Madikazi, Tel. (047) 501-5600</p>	Department of Labour: Eastern Cape	LEC 05/2005	2005-09-05	81	81
<p>Supply of security services at Hargeaves Avenue, King William's Town for the period of 24 months. A compulsory site inspection meeting is to be held on 28 July 2005 at 10:00, at DWAF Offices, 2 Hargreave Avenue, King William's Town. <i>Technical information:</i> Thelsie Mnukwa/Paula Erasmus, Tel. (043) 604-5504</p>	Eastern Cape	W8759	2005-08-11	842	842
<p>Rendering of security services at the Labour Building, Provincial Office: Witbank, for a period of 12 months. A compulsory site inspection will be held on 29 July 2005 at 11:00, at Room B16, Ground Floor, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank. Arrangements can be made by contacting Mr G. J. v/d Westhuizen, Tel. (013) 655-8749</p>	Department of Labour, corner of Hofmeyer Street and Beatty Avenue, Witbank	LMP 02/2005	2005-08-15	82	82

SERVICES: GENERAL

<p>Sale of obsolete and redundant computer equipment of the former Western Cape College of Education</p>	Western Cape Education Department	B/WCED 276/05	2005-08-12	570	570
<p>Rendering of a one year contract for the research and development of service cap for men. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre</p>	South African Air Force, Headquarters, Pretoria	CPSC B/AF/417/04	2005-08-12	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
<p>Illumination for security fence. A compulsory site inspection meeting will be held on 20 July 2005 at 10h30, at 1 Special Service Battalion, Tempe, Bloemfontein. <i>Contact person:</i> For further information and directions to site contact Major J. P. Yzelle at Tel. (051) 402-1401. No late-comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre</p>	1 Special Service Battalion, Tempe, Bloemfontein	CPSC B/A/036/05	2005-08-10	371	371
<p>The manufacturing and supply of road signs for a period of two years. <i>Compulsory site visit:</i> 22 July 2005 at 10:00, at Conference Room, Directorate Construction and Maintenance, 1215 Michael Brink Street. PPPFA Point System 90:10. The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents. NB: Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date. A non-refundable fee of R100,00 should be paid on collection of each document at the office of Department of Public Transport, Roads and Works, Room 19, 1215 Michael Brink Street, Koedoespoort, Pretoria. Tender documents are obtainable from the Tender Office, Koedoespoort, Pretoria, from 15 July 2005. <i>Enquiries:</i> Ms Rosinah Modoutse, Tel. (011) 355-9437</p>	Koedoespoort, Pretoria	GCT 957/06/2005	2005-08-10	319	959
<p>Voluntary Counselling and Testing (VCT) in the SAPS HIV/AIDS Workplace: Programme. <i>Enquiries:</i> Mrs Mphela, Tel. (012) 841-7568</p>	SA Police Service, Nationally	Q19/1/9/1/24TP(05)	2005-08-18	480	480
<p>Landscaping and grassing for the La Motte Village at Berg River Dam, Franschhoek. A non-refundable deposit of R50 (cash/bank-guaranteed cheque) is payable on obtaining of tender documents. For tender deposit payments please note that the cashier is open for the day till 14:30 (Zwamadaka 301). A compulsory site inspection meeting is to be held on 27 July 2005 at 11:00, at DWAF Offices, 4-6 Alkmar Road, Daljosafat Industrial Township, Paarl. <i>Further information:</i> Mr C. J. Deysel, Tel. (012) 336-8463</p>	Western Cape	W8778	2005-08-11	95	95
<p>Amendment of compulsory inspection date: Branding of 57 mobile units for the Department of Home Affairs. NB: The compulsory inspection of the mobile units that have already been branded will be held on 18 July 2005 at 10h00 am, at 270 Maggs Street, Waitloo, Pretoria</p>	Head Office, Department of Home Affairs, 270 Maggs Street, corner of Maggs and Petroleum Streets, Waitloo	DHA 10/2005	2005-07-22	1	1
<p>Amendment of closing date: The development and delivery of a change management course for managers at operational level. Estimated cost of bid is less than R500 000,00</p>	Groote Schuur Hospital (Human Resource Development Unit)	GSH 13/2005	2005-08-05	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
<p>Amendment of closing date: Provision of security services at Mega-City Building and parking bay: 2 x Grade D security officers, unarmed. <i>Compulsory site inspection:</i> N/A. Note: Documents will be sold at non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr Wilson Phaswane; Mr Badisa Motlhatledi, Tel. (018) 384-9331-5 x 2308. <i>Technical enquiries:</i> Mr Vusi Mdhuli, Tel. (018) 384-9335</p>	Mega-City Parking	MMB 05/022	2005-07-27	324	324
<p>Amendment of closing date: Provision of security services at Pomfret Military Base: 6 x Grade D security officers, unarmed. <i>Compulsory site inspection:</i> N/A. Note: Documents will be sold at non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr Wilson Phaswane; Mr Badisa Motlathedi, Tel. (018) 384-9331-5 x 2308. <i>Technical enquiries:</i> Mr Vusi Mdhuli, Tel. (018) 384-9335</p>	Pomfret Military Base	MMB 05/023	2005-07-27	324	324
<p>Amendment of closing date: Provision of security services at Enapog Military Base: 4 x Grade D security officers, unarmed. <i>Compulsory site inspection:</i> N/A. Note: Documents will be sold at non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr Wilson Phaswane; Mr Badisa Motlathedi, Tel. (018) 384-9331-5 x 2308. <i>Technical enquiries:</i> Mr Vusi Mdhuli, Tel. (018) 384-9335</p>	Enapog Military Base	MMB 05/024	2005-07-27	324	324
<p>Amendment of closing date: Provision of security services at Baxton Military Base: 6 x Grade D security officers, unarmed. <i>Compulsory site inspection:</i> N/A. Note: Documents will be sold at non-refundable deposit of R50,00 cash per set. <i>Tender enquiries:</i> Mr Wilson Phaswane; Mr Badisa Motlathedi, Tel. (018) 384-9331-5 x 2308. <i>Technical enquiries:</i> Mr Vusi Mdhuli, Tel. (018) 384-9335</p>	Baxton Military Base	MMB 05/025	2005-07-27	324	324
<p>Year contract: UPS Systems: Repairs and servicing in Pretoria Area (for 12 months). <i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria. <i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)? Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148. Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted. <i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/030	2005-08-02	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
<p>Year contract: Preventative maintenance, repairs and servicing of access control systems and fire security installation systems in the Pretoria Area for SANDF and Others.</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/033	2005-08-02	63	63
<p>Year contract: Preventative maintenance, repairs and servicing of access control systems and fire security installation systems in the Pretoria Area for SAPS, Correctional Services and Justice.</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/034	2005-08-02	63	63
<p>Year contract: Preventative maintenance, repairs and servicing of of sprinklers and hand-held fire fighting equipment, SANDF, Pretoria Area.</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/035	2005-08-02	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
<p>Year contract: Preventative maintenance, repairs and servicing of of sprinklers and hand-held fire fighting equipment, Correctional Services, Pretoria Area.</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/036	2005-08-02	63	63
<p>Year contract: Preventative maintenance, repairs and servicing of of sprinklers and hand-held fire fighting equipment, SAPS, Pretoria Area (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/037	2005-08-02	63	63
<p>Year contract: Preventative maintenance, repairs and servicing of of sprinklers and hand-held fire fighting equipment, SAPS, Pretoria Area (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/038	2005-08-02	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
<p>Year contract: Servicing of hanger doors, roll-up doors and overhead cranes for SANDF for the Pretoria Area (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/039	2005-08-02	63	63
<p>Year contract: Servicing of hanger doors, roll-up doors and overhead cranes for SAPS for the Pretoria Area (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/040	2005-08-02	63	63
<p>Year contract: Servicing of heating, ventilation and air-conditioning including aircons and autoclaves in Pretoria Area for SANDF (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/048	2005-08-02	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
<p>Year contract: Servicing of heating, ventilation and air-conditioning including aircons and autoclaves in Pretoria Area for SAPS (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/049	2005-08-02	63	63
<p>Year contract: Servicing of heating, ventilation and air-conditioning including aircons and autoclaves in Pretoria Area for Correctional Services and Justice (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/050	2005-08-02	63	63
<p>Year contract: Servicing of heating, ventilation and air-conditioning including aircons and autoclaves in Pretoria Area for Other Government Departments (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/051	2005-08-02	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
<p>Year contract: Servicing of cold rooms, freezer rooms and mortuary for all SANDF and Others in the Pretoria Area (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/052	2005-08-02	63	63
<p>Year contract: Servicing of cold rooms, freezer rooms and mortuary for all SAPS in the Pretoria Area (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/053	2005-08-02	63	63
<p>Year contract: Servicing of cold rooms, freezer rooms and mortuary for all Correctional Services in the Pretoria Area (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204</p>	Pretoria	PT05/054	2005-08-02	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	

SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANICAL EQUIPMENT AND PLUMBING

<p>Year contract: Day to day plumbing maintenance for SANDF, Pretoria Area (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204, Tel. (012) 310-5028</p>	Pretoria	PT05/041	2005-08-02	63	63
<p>Year contract: Day to day plumbing maintenance for Correctional Services, Pretoria Area (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204, Tel. (012) 310-5028</p>	Pretoria	PT05/042	2005-08-02	63	63
<p>Year contract: Day to day plumbing maintenance for SAPS, Pretoria Area (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204, Tel. (012) 310-5028</p>	Pretoria	PT05/043	2005-08-02	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
<p>Year contract: Day to day plumbing maintenance for Other Departments, Pretoria Area (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204, Tel. (012) 310-5028</p>	Pretoria	PT05/044	2005-08-02	63	63
<p>Year contract: Preventative maintenance, repair and servicing of water pumps, sump pumps, borehole and swimming-pool pumps, for all Government Departments in Pretoria Area (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204, Tel. (012) 310-5028</p>	Pretoria	PT05/045	2005-08-02	63	63
<p>Year contract: Preventative maintenance, repair and servicing of water pumps, sump pumps, borehole and swimming-pool pumps, for SANDF in Pretoria Area (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204, Tel. (012) 310-5028</p>	Pretoria	PT05/046	2005-08-02	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
<p>Year contract: Preventative maintenance, repair and servicing of water pumps, sump pumps, borehole and swimming-pool pumps, for SAPS, Correctional Services and Justice in Pretoria Area (12 months).</p> <p><i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria.</p> <p><i>New Procurement Model:</i> 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled)?</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Administrative enquiries only:</i> Ms T. van der Merwe, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148.</p> <p>Please note that the administrative staff can unfortunately not provide any information regarding the tender, the Project Manager should be consulted.</p> <p><i>General enquiries:</i> Mr R. Barnes, Tel. (012) 310-5091/ Cell: 082 887 1284/082 889 0065; Mr A. Tsatsi, Cell: 083 325 2204, Tel. (012) 310-5028</p>	Pretoria	PT05/047	2005-08-02	63	63

SERVICES: MECHANICAL

<p>Supply and installation of one new cooling tower: Groote Schuur Hospital. Category A.</p> <p>Please note that this documents will be sold at R30,00 per set. This amount will not be refunded</p>	Observatory	S071/05	2005-08-17	300	352
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SERVICES: PROFESSIONAL

<p>SARS hereby invite tenderers from interested and qualified vendors for the provision and implementation of web content management solution for the South African Revenue Service (SARS) external website.</p> <p>Documents are also available on the SARS website: www.sars.gov.za or may be collected at SARS Head Office, Lehae le SARS, Procurement Centre, Block D, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria.</p> <p><i>Enquiries:</i> Ms P. Mutono, Tel. (012) 422-6649</p>	SARS Head Office	RFT 01/2005	2005-08-15	19	19
<p>The Seta for Finance, Accounting, Management Consulting and other Financial Services (Fasset) is seeking to appoint a suitably qualified service provider who is located in South Africa.</p> <p>A full Request for Quotation (RFQ) documentation will be available for downloading from the Fasset website (www.fasset.org.za) or via e-mail from 09:00 on the 20th June 2005. Requests for the e-mailed RFQ should be sent to tender@isourcegroup.com with a subject line of CPE 14—BEE: Practicalities and the Business Imperative—JG011.</p> <p>Completed responses to the RFQ must be received by Fasset, in accordance with the instructions contained in the RFQ, by no later than 11:00 on the 20th July 2005. No late submissions will be accepted.</p> <p><i>Enquiries:</i> Lucas Powane, Cell 083 436 6671, E-mail: lucas.powane@odms.co.za</p>	Fasset	JG 011	2005-07-20	428	428
<p>Performing of organisation and work studies within the Directorate Stores, Services and Related Payments of the Department of Defence.</p> <p>A compulsory information session will be held on 28 July 2005 at 09h00, at Pretoria.</p> <p><i>Contact person:</i> For further information and directions to the session contact Mr J. S. Rademeyer at Tel. (012) 392-2915 or Cell 083 595 2752, during office hours only.</p> <p>No late-comers will be accommodated and failure to attend will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre</p>	Sub-Directorates and Finance Accounting Service Centres of the Directorate Stores, Services and Related Payments, Pretoria	CPSC B/G/069/05	2005-08-11	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
The manufacturing, supply and delivery of portable road block kit for a two (2) year period	SAPS, Sundries Stores, Silverton, Pretoria	Q 19/1/9/1/83 TD (04)	2005-08-16	494	494
Township establishment on Portions 411, Portion 412, Portion 423 and Portion 424 of the Farm Garfontein 264 JR	Pretoria	SAWS-0045	2005-08-05	401	401
Appointment of internal auditors for South African Weather Service for a 12 month period	Pretoria	SAWS-0046	2005-08-05	401	401
Appointment of a consulting firm(s) to act as utilities management consultants for the dti's PPP Contractual Agreement Requirements	Pretoria	dti 42/05-06	2005-08-12	419	419
Supply, installation and rental of switchboard: Period: 1 October 2005 to 31 September 2007	Rooigrond Correctional Centre	RGD 06/05 NW	2005-08-15	365	365
Appointment of a bidder to purchase a ultra performance liquid chromatograph with photodiode array detector for the Forensic Chemistry Laboratory, Johannesburg	Department of National Health, Pretoria	NDOH 33/2005-2006	2005-08-15	13	13
Limpopo service delivery improvement initiative traffic station turnaround programme. NB: A compulsory information session will be held on 1 August 2005 at 11h30 am, 2nd Floor Boardroom, Office of the Premier, 40 Van Rensburg Street, Polokwane	Department of Public Service and Administration, Pretoria	DPSA 17/2005	2005-08-12	390	390
Best practice initiatives/case studies with regard to the implementation of HIV and AIDS workplace programmes in the Public Service. NB: A normal information session will be held on 22 July 2005 at 10h00 am, in Room 922 of Batho Pele House, corner of Van der Walt and Vermeulen Streets, Pretoria. <i>Enquiries:</i> Ms N. Chauke, Tel. (012) 314-7144	Department of Public Service and Administration, Pretoria	DPSA 18/2005	2005-08-08	390	390
The appointment of a distribution agency for the Distribution of the Government Magazine Nationwide. Bidders should note that there will be a compulsory briefing session on Wednesday, 20 July 2005 at 10:00 to 11:00, in the Auditorium on the First Floor, Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria. <i>Technical enquiries:</i> Professor Govin Reddy, Tel. (012) 314-2161, E-mail: govin@gcis.gov.za <i>Tender enquiries:</i> G. Storey & M. Moreroa, Tel. (012) 314-2463/2246, Fax (012) 323-3831	G.C.I.S.	011/2005/2006	2005-08-01	935	9335
Appointment of a service provider to administer the financing of subsidized motor vehicles for the state for a period of four years. A bid information session will take place on 29 July 2005 between 10:00–12:00, at the Chief Director, Contract Management, Vermeulen Streets, First Floor, Room 103. <i>Contact details:</i> Falala Mthembu, Tel. (012) 315-5369. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053, to collect a CD. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-88155. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am til 18:00 pm, Cell 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses	Various Departments	RT 68-2005	2005-08-15	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
<p>The appointment of an agency/contractor to place recruitment advertisements of the Department of Agriculture (DoA), in the media and to do response handling of all applications per position received, as a result of the advertisement of vacant posts in the media, for a period of 12 months from the date of formal contract.</p> <p>A compulsory bid information meeting will be held on 3 August 2005 at 09:00, at Agriculture Place, Room G-GF-10, 20 Beatrix Street, Arcadia, Pretoria.</p> <p>Contact persons: Mr Dennis Shanmugam, Tel. (012) 319-7339; Mr Marisane Thobejane, Tel. (012) 319-6921; or Mr Isaac Miti, Tel. (012) 319-7334</p>	Pretoria	4.4.12.4/4/05	2005-08-15	115	115
<p>Tender cancelled: GPS or videography and listing fieldwork. Compulsory briefing session will be held on 12 July 2005 at 14:00, at 1st Floor, Auditorium, 170 Andries Street, De Bruyn Park Building, Pretoria. Enquiries: Mr E. F. Buthelezi, Tel. (012) 310-8318, Fax (012) 310-8345</p>	Pretoria	STATS SA 05/05	2005-08-01	518	518
<p>Development and piloting of an automated national training voucher scheme for SME's in the chemical industries sector to promote participation of SME's in the National Skills Development Strategy II for the Chemical Industries Education and Training Authority (CHIETA).</p> <p>Compulsory briefing session: 27 July 2005 at 10:00, at CHIETA Boardroom, No. 2 Clamart Road, Richmond, Johannesburg</p>	CHIETA, Auckland Park	CHIETA 002/2005	2005-08-12	499	499
Appointment of a service provider to review, align and amend heritage legislation and the White Paper on Arts, Culture and Heritage	Department of Arts and Culture, Oranje Nassau Building, 188 Schoeman Street, Pretoria	DAC/1452/05/T	2005-08-15	354	354
Appointment of a service provider for the Heritage Day event on 24 September 2005 in Taung, North West	Department of Arts and Culture, Oranje Nassau Building, 188 Schoeman Street, Pretoria	DAC/1533/05/T	2005-08-15	354	354
<p>Re-advertisement: Appointment of a service provider for the delivery, installation and commissioning of a complete HID proximity card access control and CCTV surveillance system for the Department of Arts and Culture</p>	Department of Arts and Culture, Oranje Nassau Building, 188 Schoeman Street, Pretoria	DAC/1534/05/T	2005-07-29	354	354
<p>Re-advertisement: Appointment of a designer and curator of the National Craft Imbizo showcase linked to the North West Mega-Expo of 2005</p>	Department of Arts and Culture, Oranje Nassau Building, 188 Schoeman Street, Pretoria	DAC/1532/05/T	2005-08-15	354	354
<p>Re-advertisement: Appointment of a project manager for the National Craft Imbizo linked to the North West Mega-Expo of 2005</p>	Department of Arts and Culture, Oranje Nassau Building, 188 Schoeman Street, Pretoria	DAC/1531/05/T	2005-08-15	354	354

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 44	
Appointment of a service provider(s) to undertake Valuation Project(s) for the Regional Land Claims Commission: Eastern Cape Province (Areas). 1. Luthengele Community Claim. 2. Nomadamba Forestry Claim. 3. Siphagani-Xhophozo Family Claim. 4. Caguba Community Claim. There will be no compulsory information session, therefore only the accredited Professional Valuers by the Institute of Valuers will be considered. <i>Contact persons:</i> Siziwe Kantyo/Mzwanele Njongi, Tel. (043) 743-0078	Department of Land Affairs: Shared Service Centre, Eastern Cape	SSC-EC 191/04/04/2 SSC-EC 192/04/04/2 SSC-EC 10/04/04/2 SSC-EC 78/04/04/2	2005-08-03	478	478
Professional services to the DOT Government of the RSA to Establish the Road Traffic Management Co-operation (RTMC). <i>Compulsory briefing session:</i> 4 August 2005 at 11h00, at Indaba Boardroom, 159 Forum Building, corner of Bosman and Struben Streets, Department of Transport, Pretoria. <i>Enquiries:</i> Ms N. Manjo, Tel. (012) 309-3445/3045. <i>Technical enquiries:</i> Mr O. Tsholetsane, Tel. (012) 309-3802	Gauteng Department of Transport	DOT/15/2005/PM&A	2005-08-11	29	29

DISPOSALS: GENERAL

One year contract for the sale of contaminated fuel for the Department of Defence. 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	Various Units	CPSC AF/410/04	2005-08-15	371	371
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SPECIAL ADVERTISEMENTS**GAUTENG DEPARTMENT OF HOUSING****WITHDRAWAL OF 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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO TENDER: RFB 412

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER: REPAIR AND/OR REPLACEMENT OF ACCESS FLOOR PANELS AT CENTURION, NUMERUS AND BETA DATA CENTRE BUILDINGS

Hard copies of the tender document will be available on 18 July 2005 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from The Manager—Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

Account Name: SITA (Pty) Ltd

Bank Name: Standard Bank

Account No.: 410298158

Branch No.: 002645

Branch name: Centurion

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

Contact person: Tender Office Manager, Fax Number: (012) 482-2463. E-mail: tenders@sita.co.za

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

A compulsory briefing session will be held on 25 July 2005 at the following venue: Auditorium, SITA Centurion (Marula 3A), time: 10h00.

It is the prospective tenderer's 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 serve.

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO TENDER: RFB 402

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER: ESTABLISHMENT OF A THREE-YEAR ENTERPRISE AGREEMENT FOR THE SUPPLY OF B-GRADE PRINTER LASER PAPER: SITE: PRETORIA

Hard copies of the tender document will be available on 15 July 2005 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from The Manager—Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

Account Name: SITA (Pty) Ltd

Bank Name: Standard Bank

Account No.: 410298158

Branch No.: 002645

Branch name: Centurion

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

Contact person: Tender Office Manager, Fax Number: (012) 482-2463. E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before Thursday, 12 August 2005 and not later than 11:00 am (South African time). The tender box is situated at the reception area of SITA Head Office, at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 21 July 2005 at the following venue: SITA Erasmuskloof, Apollo Building (Umfolozi), time: 10h00.

It is the prospective tenderer's 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 serve.

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO TENDER: RFB 413

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER: TO REPAIR AND REPAINT SERVICE AREAS AT THE FOLLOWING BUILDINGS SITUATED IN PRETORIA: CENTURION, NUMERUS AND BETA

Hard copies of the tender document will be available on 15 July 2005 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from The Manager—Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

Account Name: SITA (Pty) Ltd e-Services

Bank Name: Standard Bank

Account No.: 410298298

Branch No.: 002645

Branch name: Centurion

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

Contact person: Tender Office Manager, Fax Number: (012) 482-23086 E-mail: tenders@sita.co.za

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

A compulsory briefing session will be held on 25 July 2005 at the following venue: Marula 3A, SITA Centurion, John Vorster Drive, time: 11h00.

It is the prospective tenderer's 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 serve.

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

AMENDED CLOSING DATE OF RFI 401

PROCUREMENT OF AN ELECTRONIC HEALTH RECORD (eHR.ZA) FOR SOUTH AFRICA

The closing date for this RFI is amended to 29 July 2005 at 11h00

Hard copies of the tender document will still be available and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from The Manager—Tender Office. A soft copy of the tender document will be available on the SITA website at www.sita.co.za

A fee of R200,00 (non-refundable) should be paid into SITA's account as follows:

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

Bank Name: Standard Bank

Account No.: 410298158

Branch No.: 012645

Branch name: Centurion

Office hours: 07:30–12:00 and 13:00–16:30 (Monday to Friday). Contact person: Tender Office Manager, Fax. (012) 482-2538, E-mail: tenders@sita.co.za

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

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

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

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/78

WATER AND SEWER RETICULATION FOR SEBOKENG EXTENSION 24, EMFULENI LOCAL MUNICIPALITY (717 STANDS)

Tenders are invited for the construction of Water and Sewer Reticulation for Sebokeng Extension 24 in the Emfuleni Local Municipality (Vanderbijlpark).

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, between 09h00 to 15h00 from 18 July 2005.

A non-refundable tender deposit of R200,00 (two hundred rand) per set of tender documents, payable in cash to Gauteng Department of Housing, is required on collection of the 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 Monday, 11h00 on 15 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 27 July 2005 at 11h00, at Sebokeng Zone 14, Saul Tsotesti Centre. The Engineer or his representative and an official of the Department of Housing will meet prospective tenderers at the site. The attendance register for this meeting will close at 11h30. 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.

Women are encouraged to participate.

For more information contact Mr Lou Toerien at Tel. (011) 355-4610.

For tender document collection contact Ms Nosipho Masondo at Tel. (011) 355-4601.

NATIONAL TREASURY

INVITATION TO BID: ASSESSMENT AND DESIGN OF THE FULL ROLL-OUT OF THE IDIP

Bidders are hereby invited from suitably qualified organisations for the following assignment:

Please quote Ref. Number **NT/IDIP0/A&D/CON007/05** in all correspondence. Correspondence without the reference number will not be attended to.

The services of three different organisations are required to provide technical experts to lead and provide expertise for 3 assessment and design (A&D) teams that will each be responsible for the assessment and design of the full roll-out of the Infrastructure Delivery Improvement Programme (IDIP) to a cluster of 3 provincial Departments of Education and 3 provincial Departments of Public Works. One organisation will not be allowed to provide the technical experts for more than one A&D team.

Note: A non-compulsory briefing session will be held on Friday, 22 July 2005 at 10:30, in the Idube Boardroom, Deloitte Waterkloof House, Waterkloof Road, Brooklyn, Pretoria. Bidders should bring their own copies of the bid documentation to the briefing session as bid documents will not be made available at the session.

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

The closing date for submissions is strictly on Friday, 5 August 2005 at 11:00.

No late submissions will be accepted. Submissions should be in the prescribed format and delivered to: The IDIP Procurement Manager, Deloitte & Touche, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

Procurement Process administered by Deloitte.

DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT**CONSOLIDATION OF MUNICIPAL TRANSFORMATION PROGRAMME (CMTP)****INVITATION TO TENDER: DEVELOPMENT OF A PRACTITIONER'S GUIDE**

Tenders are hereby invited from suitably qualified individuals or organisations for the assignment hereunder:

Please quote Ref. Number **CMTP/4/DPLG/PG/CON007** in all correspondence. Correspondence without the reference number will not be attended to.

The objective of this assignment will be to: Develop a Practitioner's Guide on the Intergovernmental Relations System in South Africa. The Practitioner's Guide will be a one-stop reference on all matters involving a whole range of topics on official policies, programmes, legislation and projects pertaining to intergovernmental relations. The objective of the guide will be to provide government practitioners and others interested in intergovernmental relations and the workings of government, with an initial understanding of the extent, context and functioning of the intergovernmental relations system. It is expected that the tenderer will have a broader knowledge of intergovernmental relations in South Africa and in-depth public sector experience.

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

The closing date for submissions is strictly on Friday, 5 August 2005 at 12:00.

No late submissions will be accepted. Submissions should be in the prescribed format and delivered to: the CMTP Procurement Manager, Deloitte & Touche, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

This is a DFID funded assignment administered by Deloitte.

GAUTENG SHARED SERVICE CENTRE**TENDER NUMBER: GT/GDE/62/2005****SCHOOL FINANCIAL MANAGEMENT AND GOVERNANCE SUSTAINABILITY TRAINING INITIATIVES**

The Gauteng Department of Education hereby call for proposals from prospective service providers to assist the Gauteng Department of Education in sustaining the school financial management and governance initiatives that have been implemented in the past two years.

Tender documents will be available from the GSSC, 75 Fox Street, Johannesburg, as from 15 July 2005.

Late tenders, tenders without a valid tax clearance certificate, photocopies, telefaxes and e-mails will not be considered. Both the technical and financial tender documents including supporting documents should be deposited in the tender box located on the Ground Floor at the GSSC, 75 Fox Street, Johannesburg.

There will be a compulsory briefing session on 22 July 2005 at 11 am, in the Department of Education Offices, 111 Commissioner Street, on the 4th Floor Boardroom.

The closing date for the tender is on 29 July 2005 at 12 am.

Any enquiries regarding the tender should be directed to Aveen Mahado (from the Project Management Office). He can be contacted at (011) 355-0242/(011) 463-8755 or Cell 082 696 8348.

B. RESULTS OF TENDER INVITATIONS

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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SUPPLIES**DEPARTMENT OF AGRICULTURE**

4.4.12.4/38/04	The supply and delivery of 19 mm concrete stone for a period of 24 months from 8 July 2005 to 7 July 2007	Triumphase Civil Engineering and Building CC	<i>Item 1:</i> R160,00/per cubic metre, inclusive of all costs, firm <i>Item 2:</i> R160,00/per cubic metre, inclusive of all costs, firm <i>Item 3:</i> R167,00/per cubic metre, inclusive of all costs, firm <i>Item 4:</i> R160,00/per cubic metre, inclusive of all costs, firm	HDI equity ownership: 100% Women equity ownership: 50% Disability equity ownership: 0%
4.4.12.4/37/04	The supply and delivery of (50 kg) Portland cement CEM II bags for a period of 24 months from 8 July 2005 to 7 July 2007	TGM Clinic, t/a Brothers & Sisters Enterprise	<i>Item 1:</i> R43,04/price per 50 kg bag inclusive of all costs, firm <i>Item 2:</i> R43,04/price per 50 kg bag inclusive of all costs, firm <i>Item 3:</i> R44,65/price per 50 kg bag inclusive of all costs, firm <i>Item 4:</i> R44,65/price per 50 kg bag inclusive of all costs, firm <i>Item 5:</i> R43,55/price per 50 kg bag inclusive of all costs, firm <i>Item 8:</i> R43,35/price per 50 kg bag inclusive of all costs, firm <i>Item 6:</i> Cancelled <i>Item 7:</i> Cancelled	HDI equity ownership: 100% Women equity ownership: 50% Disability equity ownership: 0%

DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	DELIVERED TO	POINTS ON PRICE	HDI EQUITY POINTS	WOMEN POINTS	DISABLED POINTS	SMME's POINTS	MUNICIPAL AREA
PERISHABLE PROVISIONS											
WC 15/2005	8	Golden Grain	±R516 000,00	Perishable provisions	Malmesbury	90.00	100,00%	100,00%	0,00%	1.00	0.00
WC 17/2005	8	Golden Grain	±R123 648,00	Perishable provisions	Obiqua	80.00	100,00%	100,00%	0,00%	2.00	0.00

B. RESULTS OF TENDER INVITATIONS

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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SERVICE**DEPARTMENT OF AGRICULTURE**

4.4.12.4/44/04	The appointment of explosive contractor/s to control Redbilled quelea for the period 1 October 2005 to 30 September 2006	Dynamic Demolitions CC	R28,50 VAT included cost per charge R3,20 VAT included transport cost per kilometre	0%
		B. Geldenhuys t/a BG Blasting	R29,50 VAT included cost per charge R3,50 VAT included transport cost per kilometre	0%
		Demwreck CC	R45,00 VAT included cost per charge R3,00 VAT included transport cost per kilometre	0%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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SERVICES**DEPARTMENT OF SCIENCE AND TECHNOLOGY**

DST 1/2005	—	Unleash Potential Unlimited	R587 124,00	—	—	Women=100% HDI=100%
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* Basis of delivery

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

TENDER No.	SUCCESSFUL TENDERER	PRICE	BASIS OF DELIVERY/ 180 COMPLETION DATE
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SERVICES**DEPARTMENT OF LABOUR**

LAB 16/2004	UNISA	R968 000,00	6 months
LAB 12/2004	Newsclip Media Monitoring	R925 636,11	2 years
LAB 01/2005	The Enterprise Academy	R707 180,00	6 months
LAB 02/2005	Frontseat Business Ventures	R629 622,00	14 days

BID No.	DESCRIPTION	AWARDED TO
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SERVICES**GAUTENG SHARED SERVICE CENTRE**

GT/143/GHD/2004	Security services—Kopanong Hospital Security services—Johannesburg General Hospital Security services—Dr Yusuf Dadoo Hospital	Tshedza Protection Services Worldwatch 169 CC Tshireletso Security Services
GT/157/GHD/2004	Security services—Soshanguve Clinic 3	Microzone Trading
GT/160/GHD/2004	Security services—Orange Farm Clinic Security services—Mogale Sub District Offices Security services—Barney Molokoane Clinic Security services—Tladi Clinic Security services—Fine Town Clinic Security services—Itireleng Clinic Security services—Bekkersdal Clinic Security services—Moroka Clinic	Black Spider Security Services Alcari 248 CC FFU Security, t/a Fingwa Security Services Gaza Security Services Nyamelelo Security and General Services Tshenolo Cleaning and Security Services Palesa and Associates CC Pholwana Security CC
GT/169/GHD/2004	CCTV Surveillance—Leratong	Jepestown Security Services
GT/173/GHD/2004	Security services—Tara Hospital	Amantombazane Security Services
GT/175/GHD/2004	Security services—SG Lourens Hospital	Leseho Security Services
GT/177/GDSSD/2004	Cleaning services—GDSSD Metro Region	Ndou Cleaning Services
GT/181/GSSC/2004	Cleaning services—GSSC	Neledzi Cleaning Services
GT/182/GDSSD/2004	Cleaning services—GDSSD Krugersdorp Office	Happy Ladies Project
GT/183/GHD/2004	Security services—Dunswart Autonomous Laundry	Mitirho Protection Services
GT/184/GDSSD/2004	Cleaning services—Ikhaya Tini Vorster GDSSD	Meshack Contractors
GT/185/GDSSD/2004	Cleaning services—Walter Sisulu Children's Home	Ezempilo Projects
GT/186/GDSSD/2004	Laundry services—Walter Sisulu Children's Home	Dinwiddie Super Laundry, t/a Vilakazi Marketing
GT/188/GDSSD/2004	Gardening services—Walter Sisulu Children's Home	Gai Trading CC
GT/189/GDSSD/2004	Security services—Walter Sisulu Children's Home Security services—Van Ryn Place of Safety Security services—Norman House Security services—New Modder	Svoboda Security & Cleaning Undercover Technical Risk Amantombazane Security Services Kalahari Protection Services
GT/190/GDSSD/2004	Security services—Kempton Park Security services—Zonkizizwe Security services—Vosloorus Security services—Thokoza	HighPowered Security Academy Mohope Trading Kalahari Protection Services Kalahari Protection Services
GT/191/GDSSD/2004	Catering services—Walter Sisulu Children's Home	Neznus Catering and Services
GT/192/GDSSD/2004	Security services—Alra Park Security services—Geluksdal Security services—Ikhaya Tini Vorster	Bulelani Security Services Bulelani Security Services Vonisanani Security Services
GT/193/GDSSD/2004	Security services—Rissik Street Office Security services—Orlando West Office Security services—Lenasia Office Security services—Diepkloof Office	Moloi Security Services True African Protection Services Fieldman Security Service Fieldman Security Service
GT/20/GDSSD/2005	Cleaning services—Magaliesoord Treatment Centre	Mitirho Protection Services
GT/21/GDSSD/2005	Security services—Ekurhuleni Regional Office	Nomkha Professional Services

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SERVICES**DEPARTMENT OF MINERALS AND ENERGY**

ME-531	A comparative analysis and evaluation of three households fuels (LPG, IP and Bio-Ethanol Gel)	General Economic Analysts (GEA)	R401 893,00
ME-536	Invitation of bids for the supply and delivery of general office stationery and training aids to the Department of Minerals and Energy for the period of 2 years	Micromath 738 CC	—

DEPARTMENT OF LABOUR

UIF 01/2004	Cleaning services	Khayelihle Cleaning Services	R1 208 850,48
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C. TENDER INVITATIONS FINALISED

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

LEC 01/2005	LEC 02/2005	ECP 02/2005
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D. TENDER INVITATIONS CANCELLED

4.4.12.4/35/04	4.4.12.4/33/04	DOC/22/200/SM	DOT/13/2005/LTR
4.4.12.4/34/04	4.4.12.4/44/04	DOC/20/2004/ISSA	DOT/12/2005/PM&A

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

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Front Desk, Tel.: (012) 315-5858; 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).
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- 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
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- 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
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majazi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 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
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- 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 **Office hours:** 07:30–12:30 and 13:15–15:30
 Tel. (011) 713-6044, Fax (011) 403-1266 Mondays to Fridays
 Mrs De Beer
 Tel. (011) 713-6063, Fax (011) 403-1266
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- 7** Department of Public Works, New Public Offices, corner of Knight and Stead Streets, Kimberley, 9301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at New Public Offices, 7th Floor (entrance), Kimberley, 830.
Enquiries: Mrs G. Aysen **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5221, Fax (053) 833-1153 Mondays to Fridays
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- 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
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- 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: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays
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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
Enquiries: L. Mpakatho **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 532-4700 Mondays to Fridays

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- 13** Department of Health, 231 Proes Street, Hallmark Building, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; Private Bag X828, Pretoria, 0001; or deposited in the tender box at Department of Health, Hallmark Building, Proes Street 231, Pretoria, 0002.
- Enquiries:** Mr K. Sibanyoni/Mr T. Prinsloo
Tel. (012) 312-0570/0724, Fax (012) 312-0912
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn; or P.O. Box 2127, Groenkloof, 0027; Private Bag X923, Pretoria, 0001; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieu Muckleneuk, Brooklyn.
- Tenders are also available on SARS Website www.SARS.gov.za**
- Enquiries:** See tender description
Fax (012) 422-4000
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, 159 Forum Building, Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 159 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** Ms N. Manjo/Ms N. Mnyandu
Tel. (012) 309-3445/3045, Fax (012) 309-3334
- Office hours:** 07:15–12:45 and 13:30–15:45
Mondays to Fridays
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- 63** National Department of Public Works, Continental Building, corner of Visagie and Bosman Streets (223 Bosman Street), Pretoria; or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Room G02, Ground Floor, at the counter, Continental Building, corner of Visagie and Bosman Streets, Pretoria.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** E. Burger/Ms T. vd Merwe
Tel. (012) 310-5148/5125, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 14:30–15:30
Mondays to Fridays
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- 81** The Provincial Director: Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5200; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.
- Enquiries:** See tender description
Fax (043) 743-9719
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 82** The Provincial Director: Labour, Mpumalanga, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank, or Private Bag X7263, Witbank, 1035; or deposited in the tender box at Room 887, Second Floor, Block B, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank.
- Enquiries:** Mr G. J. van der Westhuizen
Tel. (013) 655-8749, Fax (013) 690-2622
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Ms M. Hendricks/Mrs L. Mokoena/V. Malebye
Tel. (012) 336-8988/7697/6/5, Fax (012) 325-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria
- Enquiries:** Ms J. Lombard/Ms C. L. Mitchell
Tel. (012) 319-6797/6776
Fax (012) 323-2724/319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00
Mondays to Fridays
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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
- Enquiries:** Mr M. G. Bekker
Tel. (011) 898-3851, Fax (011) 896-2987
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 198** The Area Manager: Correctional Services: Leeuwkop, Main Road, next to Kyalami, or Private Bag X2, Bryanston, 2021; or handed in at Correctional Services, Logistics, Leeuwkop.
- Enquiries:** N.J. Grobler
Tel. (011) 208-9529, Fax (011) 208-9530
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 229** The Area Commissioner: Correctional Services: Pretoria, 3 Shangani Street, Skanskop, or Private Bag X45, Pretoria, 0001; or handed in at Correctional Services, Supply Chain (Logistics), Pretoria.
- Enquiries:** J. Gouws
Tel. (012) 334-3327,
Fax (012) 323-8466
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at main entrance, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr B. W. van Wyk, Tel. (021) 483-2119,
Cell. 083 647 4051, Fax (021) 483-4657
- Office hours:** 07:30–12:30 and 13:00–15:00
Mondays to Fridays

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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: L. Norkee/N. Gibbs/B. Qoza
 Tel. (021) 483-3957/4614/5754
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G. Craul/Mr E. Roman
 Tel. (021) 404-3520/2345,
 Fax (021) 404-3122/2348/60,
 E-mail: Gcraul@pgwc.gov.za
Office hours: 07:30–13:00 and 13:30–16:00
 Mondays to Fridays
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- 319** Department of Public Transport, Roads and Works, Room 19, 1215 Michael Brink Street, Koedoespoort, Pretoria, 0186.
Enquiries: Mrs H. C. Burger, Tel. (012) 310-2285
Office hours: 07:30–12:30 and 13:00–16:00
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- 322** Gauteng: Department of Agriculture, Conservation and Environment, 10th Floor, Diamond Corner Building, 68 Eloff Street, Johannesburg, or P.O. Box 8769, Johannesburg, 2000; or deposited in the tender box at Reception, Diamond Corner Building, 68 Eloff Street, Johannesburg.
Enquiries: Baba Terblanche
 Tel. (011) 355-1328, Fax (011) 335-1028
Office hours: 07:30–16:00
 Mondays to Fridays
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- 324** National Department of Works: Mmabatho Regional, Room 106, 1st Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at 3rd Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
Enquiries: Mr Badisa Motlathledi/Mr Wilson Phaswane
 Tel. (018) 384-9331-5 X2308, Fax (018) 384-3354
Office hours: 07:00–12:45 and 13:30–16:00
 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: B. Qoza
 Tel. (021) 483-5754
Office hours: 08:00–12:30 and 13:00–15:00
 Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X987, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street, Pretoria.
Enquiries: Mr J. Duiker/Mr K. Ngesi/Ms H. Coetzer
 Tel. (012) 337-8363/8178/8069,
 Fax (012) 926-2818
Office hours: 07:45–16:15
 Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Attention: Tender Office, Department of Defence, Departmental Acquisition and Procurement Division (Fleet Logistics Division), Simonstown Procurement Service Centre, PO Box 685/Private Bag X1, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown.
Enquiries: Mrs H. Wood/Maj. C. Bence
 Tel. (021) 787-5086, Fax (021) 787-5134
Office hours: 07:30–12:45 and 13:30–15:45
 Mondays to Fridays
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- 365** The Area Commissioner: Correctional Services: Rooigrond, North West, 11 Carrington Street, Mafikeng, 2745.
Enquiries: Ms M. C. Swartz
 Tel. (018) 381-1601/7 Ext 172,
 Fax (018) 381-1635/7
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Tenders must please phone in advance to collect tender documents.
Enquiries: Tender Dispatch Office
 Tel. (012) 313-2172, Fax (012) 313-2158
Office hours: 08:00–13:00 and 13:30–15:30
 Mondays to Fridays
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- 390** Department of Public Service and Administration, Batho Pele House, corner of Van der Walt and Vermeulen Streets, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
Enquiries: Mr K. Moloto
 Tel. (012) 314-7179, Fax 086 613 8592
Office hours: 7:30–16:00
 Mondays to Fridays

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- 401** South African Weather Services, Bolepi House, 442 Rigel Avenue, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001.
Enquiries: Mr Edgar Ramano
 Tel. (012) 367-6167, Fax (012) 367-6467
 E-mail: edgar@weathersa.co.za
Office hours: 08:00–16:30
 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
Enquiries: Mr E. Prins/P. More, Tel. (012) 394-1904/1944
 Fax (012) 394-2904/2944.
 E-mail: eprins@thedti.gov.za
 E-mail: pmore@thedti.gov.za
Office hours: 07:45–12:30 and 14:00–16:00
 Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 6707.
Enquiries: WJ van Zyl/Me A. Oostendorp
 Tel. (021) 808-5154/5163
 Fax (021) 808-5144
Office hours: 08:00–13h00 and 13h30–16:30
 Mondays to Fridays
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- 428** Fasset, Block A, Third Floor, Eva Office Park, corner Beyers Naude and Judges Avenue, Blackheath, Randburg; P.O. Box 6801, Cresta, 2118.
Enquiries: Fasset Marketing Manager
 E-mail: fasset@fasset.org.za
 Website: www.fasset.org.za
 Fax (011) 476-5756
Office hours: 09:00–16:30
 Mondays to Fridays
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- 451** Provincial Administration: Western Cape: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.
Enquiries: Mr Neil Sobotker, Tel. (021) 863-2020,
 Fax (021) 863-3623
Office hours: 08:00–15:00
 Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
Enquiries: Lenette Venter/Barati Modirwa
 Tel. (012) 431-5000, Fax (012) 431-5143/5039
Office hours: 08:00–16:30
 Mondays to Fridays
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- 478** Department of Land Affairs, Block H, Ocean Terrace, Moore Street, Quigney, East London; or PO Box 1716, Eastern Cape, 5200; or deposited in the tender box in the Foyer of the Block H, Ocean Terrace, Moore Street, Quigney, East London.
Enquiries: Siziwe Kantyo/Mzwanele Njongi
 Tel. (043) 743-0078, Fax (043) 722-4497
Office hours: 08:00–16:30
 Mondays to Fridays
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- 480** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104, 117 Cresswell Road, Silverton, 0127.
NB: Prospective tenderers must request all tenders by fax.
Enquiries: Capt Maluleka/Mrs van Wyngaardt
 Tel. (012) 841-7459/7075, Fax (012) 841-7574
Office hours: 08:00–15:30
 Mondays to Fridays
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- 494** The Divisional Commissioner: Logistics, 117 Cresswell Road, Silverton, 0127, or the Divisional Commissioner: Logistics, The Section Head, Procurement, Private Bag X254, Pretoria, 0001; or deposited in the tender box at 117 Cresswell Road, Silverton, 0127. (All hours—Mondays to Sundays).
Prospective tenderers must request all tenders by fax to be posted only.
Enquiries: Mrs Van Wyngaardt/Capt. Motha
 Tel. (012) 841-7459/7218
 Fax (012) 841-7574/7071
Office hours: 08:00–13:00 and 13:30–15:30
 Mondays to Fridays
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- 499** Chemical Industries Education and Training Authority (CHIETA), P.O. Box 961, Auckland Park, 2006.
Enquiries: Jack Ledwaba,
 Tel. (011) 726-4089, Cell 082 298 0366,
 Fax (011) 726-7777, Website: www.chieta.org.za
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- 518** Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at reception area, Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
Enquiries: See tender description
Office hours: 07:30–12:15 and 13:00–16:00
 Mondays to Fridays

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- 519** Department of Health, Western Cape Provincial Administration, 18th Floor, Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer, Keerom Street Entrance of the Provincial Administration Building (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town, 8000.
- Enquiries:** Mr J. F. van Wyk
Tel. (021) 483-4393, Cell 084 803 8922,
Fax (021) 483-3004
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 570** Western Cape Education Department, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box at Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms M. Abrahams/Ms L. Esterhuizen,
Tel. (021) 467-2809/2814, Fax (021) 467-2996
Mr J. J. C. Adams
Tel. (021) 467-2807, Fax (021) 467-2996
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 584** Department of Water Affairs, Private Bag X16, Sanlamhof, Bellville, 7530; or Department of Water Affairs, De Goede Hoop Building, 17 Strand Street, Bellville, 7530.
- Enquiries:** M. Swart
Tel. (021) 950-7100, Fax (021) 946-3666
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- 638** Department of Public Works, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700, Private Bag X9469, Pietersburg, 0700; or main entrance, Tender Office, Room 116.
- Enquiries:** A. Swanepoel/Ms P. Machabi
Tel. (015) 297-4980 Ext 223/250, Fax (015) 297-5003
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 712** Head of Department: Gauteng Department of Education (Head Office), Room 215, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg.
- Enquiries:** Wynand Bezuidenhout/Isaac Ramolotja
Tel. (011) 355-0143/0144, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 12:45–14:30
Mondays to Fridays
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2-12, 9 Dorp Street.
- Enquiries:** C. J. Upton
Tel. (021) 483-4894, Fax (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 797** Department of Communications, Room 403, Block E, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Taboko Manala
Tel. (012) 427-8256, Fax (012) 427-8123
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
-
- 814** Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530, or the Chief Director, Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500, or deposited in the tender box opposite Room 144, Metropole Regional Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.
- Enquiries:** Mrs M. J. F. Cartwright/Mrs R. W. P. van Niekerk,
Tel. (021) 918-1575/1629, Fax (021) 918-1650
- Office hours:** 07:30 to 13:00 and 13:30–16:00
Mondays to Fridays
-
- 827** Lentegeur Hospital, Department of Health, P.A.W.C., Room No. 16, Main Stores Building, Highlands Drive, Mitchells Plain, 7785; or post/deliver to Lentegeur Hospital, Private Bag X4, P.O. Mitchells Plain, 7789; or Lentegeur Hospital, Highlands Drive, Lentegeur, Mitchells Plain, 7785.
- Enquiries:** M. Gamielien/Ms T. Hendricks
Tel. (021) 370-1101/1100, Fax (021) 371-7359
- Office hours:** 07:45–16:15
Mondays to Fridays
-
- 842** Chief Director, Department of Water Affairs, Private Bag X7485, King William's Town, 5600, or Department of Water Affairs, 26 Downing Street, King William's Town, 5600.
- Enquiries:** Mrs Erasmus/Mr Wilcock
Tel. (043) 604-5475, Fax (0433) 2-1737/2-4773
-
- 935** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria
- Enquiries:** See Tender Description
Fax (012) 323-3831
- Office hours:** 07:45–16:15
Mondays to Fridays

959 Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Marshalltown, Johannesburg, or post tenders to Director, Procurement and Bee, Department of Public Transport, Roads & Works, Private Bag X83, Marshalltown, 2107.

Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.

Enquiries: Assistant Director: Procurement & Tenders **Office hours:** 08:00–12:45 and 13:30–15:45
Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Daniels Mondays to Fridays
Tel. (011) 355-9291/9448/9555/9599,
Fax: (011) 355-2727/8



THE GOVERNMENT PRINTING WORKS

PUBLICATIONS DIVISION

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

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

For enquiries and information:

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for the

**GOVERNMENT
TENDER BULLETIN
2005**

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- ▶ **4 August**, Thursday, for the issue of Friday **12 August 2005**
- ▶ **8 December**, Thursday, for the issue of Thursday **15 December 2005**

NATIONAL TREASURY

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

Last advertisement date for the year 2004:	10 December 2004 (Advertisements to reach Government Printers on 2 December 2004)
Last closing date of bids for 2004:	14 December 2004 (Advertised on 12 November 2004)
First advertising date for 2005:	7 January 2005 (Advertisements to reach Government Printers on 20 December 2004)
First closing date of bids for 2005:	12 January 2005 (<i>ad hoc</i>) 1 February 2005 (term contracts)

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

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

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001
Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
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