

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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



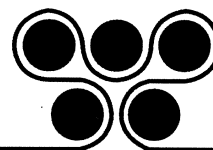
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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. Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to above-mentioned fax.
2. Request cost calculations from Levy Mhlanga at Tel: (012) 334-4619.
3. Please note that we will **not accept any late advertisements** after the closing time—the advertisements closes the Friday before the publication date at 15:00. The *Tender Bulletin* appear every Friday, except 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.z/tenders/> 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 advertisements 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 are received! No telephonic changes will be made!
12. **PLEASE NOTE: All changes (corrections on advertisements), as well as any other inquiries about the advertisements 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:

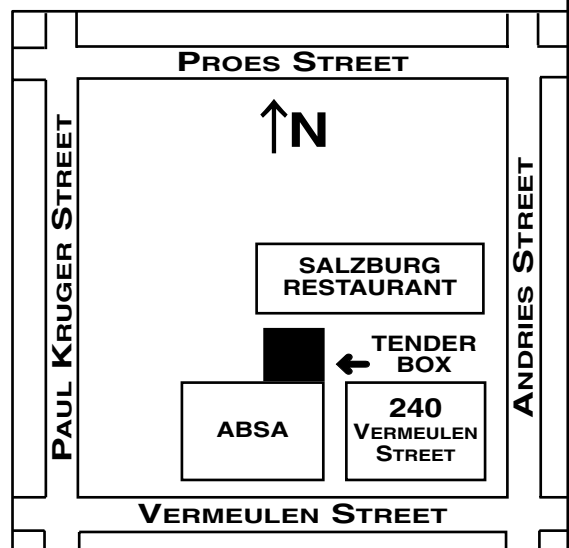
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date 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.**

SPECIAL ADVERTISEMENT

**GOVERNMENT PRINTING WORKS
REQUEST FOR INFORMATION FOR DATABASE**

In pursuit of streamlining procurement processes, the Government Printing Works is in the process to compile a database on possible security officers needed at GPW:

- (a) Preferably Grade C.
- (b) Senior Certificate (Grade 12) or equivalent qualifications.
- (c) Sound knowledge of access control.
- (d) Knowledge of control room monitoring cameras.
- (e) Computer literacy.
- (f) Prepared to work shifts (day and night).
- (g) A valid code 8 driver's licence.
- (h) In depth knowledge of physical security.
- (i) Fire-arm training.
- (j) National key point.

Information on interested possible security officers are as such urgently sought by the Government Printing Works to this effect.

Enquiries can be directed to Mr Erick Raswiswi, Tel. No. (012) 334-4631 or 082 800 4176.

The possible security officers must provide the Government Printing Works with a company profile and necessary certified copies as required. The Government Printing Works reserves the right to request additional information or documentation.

The company profile and necessary certified documentation must be posted to the Government Printing Works, Security Section, Attention: Mr Erick Raswiswi, Private Bag X85, Pretoria, 0001; or alternatively be dropped at 149 Bosman Street with the security.

Tenders obtainable from: Government Printing Works, 149 Bosman Street; Private Bag X85, Pretoria, 0001.

Post or deliver tenders to: Government Printing Works, 149 Bosman Street; Private Bag X85, Pretoria, 0001; or deposited in the tender box at the staff entrance, Proes Street, Vehicle Entrance.

Enquiries: Erick Raswiswi, Tel. No. 082 800 4176. Fax No. 323-0009. Office hours (012) 334-4631 (Mondays to Fridays)

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 39	

SUPPLIES: GENERAL

Amendment of closing date 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	2005-08-15	424	424
Supply and delivery of five (5) 2.5 kVA generating sets, diesel engine powered—according to Specification G.1. Note: Tender documents can be requested from Deidrè 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. <i>Attention:</i> Mr Johnny van Straaten, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville-South	R/M 42/2005	2005-09-02	723	723

SUPPLIES: MEDICAL

The supply, delivery, installation, training and demonstration of Autoclave Table Top Sterilizer with vacuum. <i>Enquiries:</i> Lt R.P. Konopi-Motloung/WO2 E. Nel, Tel. (012) 671-5110	Polokwane Health Centre and Makhado Health Centre	SG/PQ/016/016/05	2005-08-11	530	530
The supply, delivery, installation, training and demonstration of oxygen air blender. <i>Enquiries:</i> Lt R.P. Konopi-Motloung/WO2 E. Nel, Tel. (012) 671-5110	1 Military Hospital	SG/PQ/016/010/05	2005-08-30	530	530

SUPPLIES: STATIONERY / PRINTING

Printing and supplying of 50 000 forms in quadruplicate on continuous stationery	Pretoria	SD-S 25	2005-09-05	64	1
Manufacturing and printing of 25 000 printed pockets	Pretoria	SD-S 26	2005-09-05	64	1

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 39	

SUPPLIES: CLOTHING/TEXTILES

Supply of shirts men pique, white mess dress, long sleeves for SAAF: Quantity 975. Bid documents can 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	10 Air Depot, Thaba Tshwane	CPSC AF/042/05	2005-08-30	371	371
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SUPPLIES: COMPUTER SOFTWARE

Amendment of closing date A renewal of software licences for the period of one year for Defence Intelligence. 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	Defence Intelligence, Pretoria	CPSC B/G/083/05	2005-08-22	371	371
Request for proposal for a web content filtering solution. Bid documents is available in electronic format: www.sars.gov.za <i>Enquiries:</i> Ms P. Mutono, Tel. (012) 422-6649	SARS: Head Office: Pretoria	RFP 05/2005	2005-09-02	19	19

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	

SUPPLIES: FURNITURE

Appointment of a company for the purchasing of furniture	Department of Environmental Affairs and Tourism	E 1008	2005-08-26	68	68
Cancellation of tender Supply and delivery of school furniture to public ordinary schools in the Western Cape This service is still required, however the funds for the service will be paid directly into the identified school's bank account by means of transfer payment so that they may order and pay the Supplier directly. Schools will be requested to purchase the furniture from identified BEE manufacturers of School Furniture, who registered on the Western Cape Supplier Database	Western Cape Education Department	B/WCED 291/05	2005-08-26	570	570
Supply of furniture for the Clanwilliam DLD Office. <i>Enquiries:</i> Ms Rebecca Maponya, Tel. (021) 423-4566 Fax: (021) 426-4598 (obtainable from) Ms B. Sithembile, Tel. (021) 658-4481 Fax: (021) 689-9422 (delivered to)	Clanwilliam	SSC-WC 15/2005 DLA	2005-09-09	438	438

SUPPLIES: GENERAL

Supply and delivery of stock watering systems material. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me. A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr P. Herselman at (027) 213-2000.	Department of Agriculture, Muldersvlei Road, Elsenburg	548-2005/2006	2004-09-05	424	424
Supply and manufacturing of National Orders. <i>Enquiries:</i> Mr. C. Mogale, Tel. (012) 300-5638	The Presidency, Union Buildings, Pretoria	PT 05/03	2004-09-02	66	66
Supply and delivery of two (2) heavy duty three-axle water sprinkler trucks, 11 000 litre with 100 mm hydraulic pump—according to Specification T.99/2. Note: Tender documents can be requested from Deidre Low 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. Attention: Mr Johnny van Straaten, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 21/2005	2005-09-02	723	723
Supply and delivery of fifteen (15) two Berth extra heavy duty caravans—according to Specification C/31. Note: Tender documents can be requested from Deidre Low 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. Attention: Mr Johnny van Straaten, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 22/2005	2005-09-02	723	723
Supply and delivery of one (1) crawler tractor (Class 6) engine power 160–185 kW with dozer and rear mounted ripper—according to Specification T.11. Note: Tender documents can be requested from Deidre Low 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. Attention: Mr Johnny van Straaten, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 20/2005	2005-09-02	723	723
Supply and delivery of six (6) 13 500 kg articulated motor graders—according to Specification G.13. Note: Tender documents can be requested from Deidre Low 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. Attention: Mr Johnny van Straaten, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 17/2005	2005-09-02	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
Supply and delivery of eight (8) heavy duty three-axle tip trucks, 11 500 kg payload—according to Specification T.93. 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. <i>Attention:</i> Mr Johnny van Straaten, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 18/2005	2005-09-02	723	723
Supply and delivery of two (2) 15 000 kg articulated motor graders—according to Specification G.14. 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. <i>Attention:</i> Mr Johnny van Straaten, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 19/2005	2005-09-02	723	723
For the supply or concrete stone and stand to the Department of Water Affairs and Forestry, Directorate Construction: Berg Water Project Supplement Scheme. A non-refundable deposit of R200 (cash/bank guaranteed cheque) is payable on obtaining of tender documents. The cashier is open till 14:30 for payment of tender deposits (Zwamadaka 301). <i>For technical information:</i> Mr J.D. Baker, Tel. (012) 336-8445	Western Cape	W 8807	2005-08-18	95	95
Supply and delivery of cementitious materials for Directorate Construction: Berg Water Project Supplement Scheme. A non-refundable deposit of R200 (cash/bank guaranteed cheque) is payable on obtaining of tender documents. The cashier is open till 14:30 for payment of tender deposits (Zwamadaka 301). <i>For technical information:</i> Mr J.D. Baker, Tel. (012) 336-8445	Western Cape	W 8803	2005-08-18	95	95
Re-advertisement: Extension of closing date Supply, delivery and installation of a security and control system for Roodeplaat Training Centre. <i>For technical information:</i> Mr J. Blom, Tel. (012) 336-8532/082 807 3546	Roodeplaat Dam (Pretoria)	W 8725	2005-08-18	95	95
Proximity transducer resonant, circuit pickup, type PR9373/PR9376 MFR: MTU; Ref: 521-H03-701-2 (Quantity: 10 each)	Goodwood	SPSC-B-133-2005	2005-09-05	360	360
Thermal imaging camera; c/w battery charger; NIMH rechargeable batteries x3; hardbody carry case; carry strap; instructional manual; MFR: Bullard; PT No.: T3-Max. (Quantity 10 each)	Goodwood	SPSC-B-134-2005	2005-09-05	360	360
Amendment of description and tender number Manufacturing, supply and delivery of furniture at the following SAPS Training Institutions: • Bishop Lavis, Western Cape • Umtata, Eastern Cape • Ulundi, KwaZulu-Natal • Thabong, Free State. <i>Enquiries:</i> Mrs Van Wyngaart/Mr Masemola, Tel. (012) 481-7459/7574	SAPS Training Institutions	Q 19/1/9/1/31 SP (05)	2005-08-19	90	90
Supply and delivery of cattle for the Sherwood Project (Amafolosi Partnership) located in the Mngeni Municipality: District Land Reform Office: Pietermaritzburg. PPPFA Principle applicable is 90:10	Department of Land Affairs: District Land Reform Office: Pietermaritzburg KwaZulu-Natal	SS-KZN 7/1/6/3 (029) 3 M	2005-08-19	805	805

SUPPLIES: MEDICAL

The supply, delivery, installation, training and demonstration of an automated external defibrillator. <i>Enquiries:</i> Lt R.P. Konopi-Motloung/WO2 E Nel. Tel. (012) 671-5110/5	For various Area Military Health Units and Military Hospitals	SAMHS/MED/B/015/05	2005-09-05	530	530
The supply, delivery, installation, training and demonstration of a microscope. <i>Enquiries:</i> Lt R.P. Konopi-Motloung/WO2 E Nel. Tel. (012) 671-5110/5	Military Health Mobilization Depot	SAMHS/MED/B/016/05	2005-09-05	530	530

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p>Pharmaceutical products: Large volume parenterals, irrigation solutions, administration sets and accessories. <i>Contract period:</i> 1 January 2006 to 31 December 2007. <i>Contact details:</i> Steve Roelofse, Tel. (012) 315-5048. E-mail: steve.roelofse@treasury.gov.za</p> <p>Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 to collect a hard copy.</p> <p>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 Tel. (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturdays and Sundays from 09:00 till 18:00, Tel. 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National	RT 299-2006 MF	2005-09-02	1	1
<p>Correction of closing date: Bidder's attention is drawn to the corrected closing dates for the following bid: RT 300-2005 MF: Pharmaceutical products: Liquids. <i>Contract period:</i> 1 December 2005 to 30 November 2007. <i>Contact details:</i> Steve Roelofse, Tel. (012) 315-5048 E-mail: steve.roelofse@treasury.gov.za</p>	National	RT 300-2005 MF	2005-08-22	1	1
<p>Correction of closing date: Bidder's attention is drawn to the corrected closing dates for the following bid: RT 280-2005 MF: Pharmaceutical products: Drops, aerosols, inhalers and inhalants. <i>Contract period:</i> 1 December 2005 to 30 November 2007. <i>Contact details:</i> Steve Roelofse, Tel. (012) 315-5048 E-mail: steve.roelofse@treasury.gov.za</p>	National	RT 280-2005 MF	2005-08-22	1	1

SUPPLIES: PERISHABLE PROVISIONS

Perishable items	Various Centres	RC/EC 2 of 2005 RC/EC 3 of 2005 RC/EC 4 of 2005 RC/EC 5 of 2005 RC/EC 6 of 2005 RC/EC 7 of 2005 RD/EC 8 of 2005	2004-09-05	537	537
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SUPPLIES: STATIONERY/PRINTING

Printing and supplying of 600 000 printed pocket envelopes	Pretoria	SD-D 2005/09	2005-09-05	64	1
Printing and supplying of 1 500 000 printed forms in two colours with a sesame label	Pretoria	SD-D 2005/10	2005-09-05	64	1
Printing and supplying of 260 000 printed three part snapsets	Pretoria	SD-D 2005/11	2005-09-05	64	1
Manufacturing, printing and supplying of 1 100 000 printed pocket envelopes with windows	Pretoria	SD-D 2005/14	2005-09-05	64	1
Manufacturing, blind blocking and supplying of 10 000 plastic pockets	Pretoria	SD-S 23	2005-09-05	64	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
Printing and supplying of 750 000 printed numbered snapsheets in quadruplicate	Pretoria	SD-S 28	2005-09-05	64	1
Rendering of a daily (Mondays to Fridays, excluding public holidays) secure cash-in-transit and asset transfer services to the Government Printing Works, Pretoria, for a period of one year commencing on 1 September 2005 to 31 August 2006	Pretoria	GPW-C 16	2005-09-05	64	1
Purchase of redundant Litho plates from the Government Printing Works, Pretoria, for a period of 12 months from 1 October 2005 to 30 September 2006	Pretoria	GPW-C 67	2005-09-05	64	1
Supply of Litho offset ink to the Government Printing Works, Pretoria, as and when required for a period of one year commencing 1 October 2005 and terminating 30 September 2006	Pretoria	GPW-C 55	2005-09-05	64	1
Covering of printing machine rollers with rubber as required by the Government Printing Works, for a period of one year commencing 1 October 2005 and terminating 30 September 2006	Pretoria	GPW-C 61	2005-09-05	64	1
Supply of one sided thermal printing plates to the Government Printing Works, Pretoria, as and when required during the period of 1 October 2005 to 30 September 2006	Pretoria	GPW-C 60	2005-09-05	64	1
Supply of self-adhesive labels, grease proof paper, p.v.c. name plates and label dispensing apparatus for the period 1 October 2005 to 30 September 2006	Pretoria	GPW-C 49	2005-09-05	64	1
Various continuous stationery forms, eye-lined and/or blank, required by the Government Printing Works, for a period of one year (1 October 2005 to 30 September 2006)	Pretoria	GPW-C 62	2005-09-05	64	1
Security printing, barcoding and supplying of self-adhesive labels for a period of one year commencing 1 October 2005 and terminating on 30 September 2006. NB: This tender is restricted to security printing firms	Pretoria	GPW-C 12	2005-09-05	64	1
Printing and supplying of maps for a period of two years commencing 1 October 2005 and terminating on 30 September 2007. NB: This tender is restricted to Western Cape printing firms	Pretoria	GPW-C 13	2005-09-05	64	1
Printing and supplying of security forms for a period of one year commencing 1 October 2005 and terminating on 30 September 2006. NB: This tender is restricted to security printing firms	Pretoria	GPW-C 5	2005-09-05	64	1
Design, layout as well as consultation with departments and supplying of positive film or CD for the Government Printing Works or relevant department for a period of one year commencing 1 October 2005 and ending 30 September 2006	Pretoria	GPW-C 8	2005-09-05	64	1
Printing and supplying of application forms for identity document with barcoding and sesame label for a period of one year commencing 1 October 2005 and terminating on 30 September 2006	Pretoria	GPW-C 3	2005-09-05	64	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
Encapsulation of printed charts for a period of one year commencing 1 October 2005 and terminating on 30 September 2006. NB: This tender is restricted to firms in Gauteng Province	Pretoria	GPW-C 9	2005-09-05	64	1
Supply, installation and commissioning of six glueing machines for cold glue application at the Government Printing Works, Security Binding Division, Pretoria	Pretoria	GPW-M 311	2005-09-05	64	1
Supply, installation and commissioning of six glueing machines for hot glue application at the Government Printing Works, Bookbinding Division, Pretoria	Pretoria	GPW-M 312	2005-09-05	64	1

SUPPLIES: VEHICLE (ALL TYPES)

Supply and delivery of tractor. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me. A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr J. Aries at Tel. (021) 808-5199	Department of Agriculture, Muldersvlei Road, Elsenburg	549-2005/2006	2005-08-05	424	424
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SERVICES: BUILDING

Amendment of closing date Supply and installation of Novilon flooring at Joint Operations Head Quarters. A compulsory information session will be held on 12 August 2005 at 10h30, at Joint OPS HQ, Blenny Building, Pretoria. <i>Contact person:</i> For further information and directions to the session contact Lieutenant Colonel C. A. Herbst, at Tel. (012) 355-3574; or Warrant Officer Class Two Michaels at Tel. (012) 355-3565, 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	Joint Operations Head Quarters, Blenny Building, Pretoria	CPSC B/A/035/05	2005-08-22	371	371
Installation of burglar bars and security gates: Main building: Lapa Munnik Provincial Hospital, Porterville. Category A. A site meeting will be held on Wednesday, 24 August 2005 @ 11h00, next to the main entrance (parking area). A non-refundable deposit of R30,00 per set is payable	Porterville	S 078/05	2005-09-07	300	352
Installation of burglar bars and security gates on Blocks 4, 5 and 6: TC Newman Hospital, Paarl East. Category A. A site meeting will be held on Tuesday, 23 August 2005 @ 11h00. A non-refundable deposit of R30,00 per set is payable	Paarl East	S 079/05	2005-09-07	300	352
Painting, waterproofing and steel gate: Library Services Building, Alfred Street, Cape Town. Category A. A non-refundable deposit of R30,00 per set is payable	Cape Town	S 080/05	2005-09-07	300	352
Replace cladding to paint workshop: Artscape workshops: Losack Street, Epping. Category A. A non-refundable deposit of R30,00 per set is payable	Epping	S 088/05	2005-09-07	300	352

SERVICES: ELECTRICAL

Amendment of category amount and closing date: Limpopo Area: Two year maintenance contract for the electrical maintenance and repair work to substation and high tension reticulation and general electrical equipment sets. (Category C). Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr Godfrey Phalane/Mrs Lala Mokoena, Tel. (015) 293-8062/8055/8056. <i>Technical information:</i> Mr Edward Managa, Tel. (015) 291-4156	Limpopo Province	PL05/035	2005-08-23	638	638
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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 37	
Upgrade distribution board on all floors: 7 and 15 Wale Street, Cape Town. Category A. A non-refundable deposit of R30,00 per set is payable	Cape Town	S 077/05	2005-09-07	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of cleaning services. <i>Site meeting date:</i> 16 August 2005	Giyani Labour Centre	LLIMP 07/2005	2005-08-09	76	76
Rendering of cleaning services. <i>Site meeting date:</i> 23 August 2005	Modimolle Labour Centre	LLIMP 08/2005	2005-08-09	76	76
Make and supply of boardroom and office furniture. <i>Site meeting date:</i> 18 August 2005	Polokwane Labour Centre	LLIMP 09/2005	2005-08-09	76	76
Tenders to render a cleaning service at DME Pretoria for the period 01 October 2005 to 30 September 2007. Evaluation will be based on a 90/10 principle. Preference will be given to BEE companies with equity of 50+1	Minerals and Energy	ME 548	2005-09-05	11	11
The purchase and/or hire of special timber shutters for Nandoni Water Treatment Works for a period of two (2) years. <i>For technical information:</i> Mr Hardus Mulder, Tel. (015) 962-0655, Cel. 083 231 4295	Limpopo	W 8796	2005-09-01	95	95

SERVICES: GENERAL

Electrical installation: Schmitsdrift Primary School. This tender is in Category A (R0–R500 000). This tender will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Frame Work Act. On receipt of the tender document a non-refundable deposit per document is payable at our offices. No compulsory information meeting. <i>Closing date, time and place:</i> 2005-08-17, 11:00, Wilcon House.	Kimberley	PWH 04/2005	2005-08-17	298	298
Blaauwskop Primary School: Upgrading of sewerage system. This tender is in Category A (R0–R500 000). This tender will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Frame Work Act. On receipt of the tender document a non-refundable deposit per document is payable at our offices. No compulsory information meeting. <i>Closing date, time and place:</i> 2005-08-28, 11:00, Provincial Building, 31 Le Roux Street, Upington.	Upington	PWU 02/2005	2005-08-28	298	298
Rendering of a Comprehensive Employee Assistance Program for the staff of the Regional Hospitals and the Metro District Health Services of the Department of Health, Western Cape Provincial Government	Regional Hospitals and Metro District Health Services, Western Cape Government	MI 011/2005	2005-09-02	814	814
Purchase of laboratory equipment	Marine and Coastal Management	MLRF 040	2005-09-02	565	565
Hiring of a company or organisation for travel and accommodation services	Marine and Coastal Management	MLRF 041	2005-09-02	565	565

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p>Provision of on-line leak sealing services for PetroSA.</p> <ul style="list-style-type: none"> • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Jasmine Bull, Procurement Department, at (021) 417-3354 of jasmine.bull@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. • Deposit slips to be faxed to (021) 417-0124. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at PetroSA, Foyer Two, Portwood Square, Dock Road, V&A Waterfront, Cape Town. <p>No site meeting. <i>Technical information:</i> Johann Coetzee, Tel. (044) 601-2818</p>	Mossel Bay	E 1516	2005-08-25	566	566
<p>The manufacture, supply and delivery of formwork for walls only for the No. 6 and Albasini Reservoirs. <i>For technical information:</i> Mr R. Stassen, Tel. (015) 583-0471/9 Cel. 082 337 0167</p>	Limpopo	W 8788	2005-09-01	95	95
<p>Rentering of gardening services at Pretoria West Stores, 474 Carl Street for a period of twenty-four (24) months. A compulsory site inspection meeting is to be held: <i>Date:</i> 17 August 2005, <i>Time:</i> 10:00. <i>Venue:</i> 474 Carl Street, DWAF Offices, Pretoria West. <i>For further information:</i> Mr S. Zwane Tel. (012) 318-0500</p>	Pretoria West	W 8745	2005-09-01	95	95
<p>Replace existing overhead lines with cables and kiosks: Academy houses: Kromme Rhee, Stellenbosch. Category A. Tenderers are required to provide documentary proof to the Department that they have the necessary previous experience and proven ability to perform the above-mentioned service. This proof must be submitted with the compulsory tender documentation and failure by the tenderer to do so will render the tender as non-responsive. A non-refundable deposit of R30,00 per set is payable</p>	Stellenbosch	S 089/05	2005-09-07	300	352
<p>Supply and delivery of a ride on lawn mower: Leeuwenhof Estate. Category A. A non-refundable deposit of R30,00 per set is payable</p>	Cape Town	S 087/05	2005-09-07	300	352
<p><i>Terms of reference:</i> Rendering of healthcare and deep clean services which includes sanitizers and automatic air-fresheners in all DPLG Buildings: Twenty four (24) months. <i>Compulsory site inspection:</i> A compulsory site inspection will be held on 15 August 2005 at 11:00 at the Department of Provincial and Local Government, 87 Hamilton Street, Foyer, Arcadia, Pretoria. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 14/2005	2005-09-02	719	719
<p><i>Terms of reference:</i> Rendering of a service in respect of travel and accommodation arrangement for the Department of Provincial and Local Government for a two year period. <i>Compulsory briefing session:</i> None. <i>Tender documents:</i> The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 15/2005	2005-09-02	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p>SRSA invites service providers to submit tenders to provide transport (luxury and/or semi-luxury buses) to learners from nine provinces to participate in national school sport events to be held in:</p> <p>(1) Kimberley: 28–30 September 2005; approximately 120 passengers per province. (2) Port Elizabeth: 2–6 December 2005; approximately 350 passengers per province. (3) Durban: March/April 2006; approximately 150 passengers per province. (4) Bloemfontein: March/April 2006; approximately 150 passengers per province; and other events planned for 2006/2007.</p> <p><i>Technical enquiries:</i> Mr G. Fredericks, Tel. (012) 334-3238 Fax. (012) 324-3341, Cell 082 460 3154</p>	National	1/8/5/2 (016/05)	2005-09-02	32	32
<p>SRSA invites service providers to submit tenders to provide accommodation to learners and educators from nine provinces who will participate in national school sport events to be held in:</p> <p>(1) Kimberley: 28–30 September 2005; approximately 120 passengers per province. (2) Port Elizabeth: 2–6 December 2005; approximately 350 passengers per province. (3) Durban: March/April 2006; approximately 150 passengers per province. (4) Bloemfontein: March/April 2006; approximately 150 passengers per province; and other events planned for 2006/2007.</p> <p><i>Technical enquiries:</i> Mr G. Fredericks, Tel. (012) 334-3238 Fax. (012) 324-3341, Cell 082 460 3154</p>	National	1/8/5/2 (017/05)	2005-09-02	32	32
<p>Request for proposal for the supply, installation, commissioning and maintenance of network switches for the New Pretoria Academic Hospital.</p> <p><i>Compulsory briefing session. Date:</i> 12 August 2005. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <i>Time:</i> 10:30–11:30. <i>Contact person:</i> Ms Beverley Osborne, Tel. (011) 689-8323 Ms Rose Phashe, Tel. (011) 689-8224</p>	Marshalltown	GT/GHD/ 72/2005	2005-08-23	323	323
<p>Re-advertisement Pretoria: Year contract: Preventative maintenance: Repair and servicing of UPS systems in Pretoria Area. <i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria. New Procurement Model: 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. No scheduled site meeting. Please contact the project manager. <i>Tender administrative enquiries only:</i> Ms E. Burger, Tel. (012) 310-5148; or Ms S. Mkhwanazi, Tel. (012) 310-5125. 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) 310-5091/082 887 1284 Mr D. Webster, Tel. (012) 310-5097/082 889 0065 Mr A Tsatsi, Tel. (012) 310-5028/083 325 2204</p>	Pretoria	PT 05/030	2005-08-23	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p>Re-advertisement Pretoria: Year contract: Preventative maintenance: Repair and servicing of sprinklers & hand held fire fighting equipment for SANDF in the Pretoria Area. <i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria. New Procurement Model: 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. No scheduled site meeting. Please contact the project manager. <i>Tender administrative enquiries only:</i> Ms E. Burger, Tel. (012) 310-5148; or Ms S. Mkhwanazi, Tel. (012) 310-5125. 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) 310-5091/082 887 1284 Mr D. Webster, Tel. (012) 310-5097/082 889 0065 Mr A Tsatsi, Tel. (012) 310-5028/083 325 2204</p>	Pretoria	PT 05/035	2005-08-23	63	63
<p>Re-advertisement Pretoria: Year contract: Preventative maintenance: Repair and servicing of sprinklers & hand held fire fighting equipment for Correctional Services in the Pretoria Area. <i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria. New Procurement Model: 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. No scheduled site meeting. Please contact the project manager. <i>Tender administrative enquiries only:</i> Ms E. Burger, Tel. (012) 310-5148; or Ms S. Mkhwanazi, Tel. (012) 310-5125. 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) 310-5091/082 887 1284 Mr D. Webster, Tel. (012) 310-5097/082 889 0065 Mr A Tsatsi, Tel. (012) 310-5028/083 325 2204</p>	Pretoria	PT 05/036	2005-08-23	63	63
<p>Re-advertisement Pretoria: Year contract: Preventative maintenance: Repair and servicing of sprinklers & hand held fire fighting equipment for other departments in the Pretoria Area. <i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria. New Procurement Model: 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. No scheduled site meeting. Please contact the project manager. <i>Tender administrative enquiries only:</i> Ms E. Burger, Tel. (012) 310-5148; or Ms S. Mkhwanazi, Tel. (012) 310-5125. 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) 310-5091/082 887 1284 Mr D. Webster, Tel. (012) 310-5097/082 889 0065 Mr A Tsatsi, Tel. (012) 310-5028/083 325 2204</p>	Pretoria	PT 05/037	2005-08-23	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p>Re-advertisement Pretoria: Year contract: Preventative maintenance: Repair and servicing of sprinklers & hand held fire fighting equipment for SAPS in the Pretoria Area. <i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria. New Procurement Model: 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. No scheduled site meeting. Please contact the project manager. <i>Tender administrative enquiries only:</i> Ms E. Burger, Tel. (012) 310-5148; or Ms S. Mkhwanazi, Tel. (012) 310-5125. 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) 310-5091/082 887 1284 Mr D. Webster, Tel. (012) 310-5097/082 889 0065 Mr A Tsatsi, Tel. (012) 310-5028/083 325 2204</p>	Pretoria	PT 05/038	2005-08-23	63	63
<p>Re-advertisement Pretoria: Year contract: Preventative maintenance: Servicing of heating, ventilation and air-conditioning including aircons and autoclaves for SANDF in the Pretoria Area. <i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria. New Procurement Model: 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. No scheduled site meeting. Please contact the project manager. <i>Tender administrative enquiries only:</i> Ms E. Burger, Tel. (012) 310-5148; or Ms S. Mkhwanazi, Tel. (012) 310-5125. 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) 310-5091/082 887 1284 Mr D. Webster, Tel. (012) 310-5097/082 889 0065 Mr A Tsatsi, Tel. (012) 310-5028/083 325 2204</p>	Pretoria	PT 05/048	2005-08-23	63	63
<p>Re-advertisement Pretoria: Year contract: Preventative maintenance: Servicing of heating, ventilation and air-conditioning including aircons and autoclaves for SAPS in the Pretoria Area. <i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria. New Procurement Model: 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. No scheduled site meeting. Please contact the project manager. <i>Tender administrative enquiries only:</i> Ms E. Burger, Tel. (012) 310-5148; or Ms S. Mkhwanazi, Tel. (012) 310-5125. 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) 310-5091/082 887 1284 Mr D. Webster, Tel. (012) 310-5097/082 889 0065 Mr A Tsatsi, Tel. (012) 310-5028/083 325 2204</p>	Pretoria	PT 05/049	2005-08-23	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p>Re-advertisement Pretoria: Year contract: Preventative maintenance: Servicing of heating, ventilation and air-conditioning including aircons and autoclaves for Justice in the Pretoria Area. <i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria. New Procurement Model: 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. No scheduled site meeting. Please contact the project manager. <i>Tender administrative enquiries only:</i> Ms E. Burger, Tel. (012) 310-5148; or Ms S. Mkhwanazi, Tel. (012) 310-5125. 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) 310-5091/082 887 1284 Mr D. Webster, Tel. (012) 310-5097/082 889 0065 Mr A Tsatsi, Tel. (012) 310-5028/083 325 2204</p>	Pretoria	PT 05/050	2005-08-23	63	63
<p>Re-advertisement Pretoria: Year contract: Preventative maintenance: Servicing of heating, ventilation and air-conditioning including aircons and autoclaves for other government departments in the Pretoria Area. <i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria. New Procurement Model: 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. No scheduled site meeting. Please contact the project manager. <i>Tender administrative enquiries only:</i> Ms E. Burger, Tel. (012) 310-5148; or Ms S. Mkhwanazi, Tel. (012) 310-5125. 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) 310-5091/082 887 1284 Mr D. Webster, Tel. (012) 310-5097/082 889 0065 Mr A Tsatsi, Tel. (012) 310-5028/083 325 2204</p>	Pretoria	PT 05/051	2005-08-23	63	63
<p>Pretoria: Union Building: Bird control.(Category B). <i>Additional requirements:</i> Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria. New Procurement Model: 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled). Compulsory site inspection on 12 August 2005 at 10h00. Prospective tenderers to meet at the Union Building. Please phone the Project Manager for the specific entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Tender details:</i> Ms S. Mkhwanazi, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148. <i>General enquiries:</i> Ms L. Lenong, Tel. (012) 310-5070 or 083 645 5348. <i>Technical information:</i> L. Rapmund, Tel. (012) 430-6021</p>	Union Building, Pretoria	PT 05/059	2005-08-23	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	

SERVICES: MECHANICAL

Internal/external inspection of boiler: Vredendal Hospital. Category A. A site meeting will be held on Wednesday, 24 August 2005 @ 11h00. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Vredendal	S 081/05	2005-09-07	300	352
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SERVICES: PROFESSIONAL

The Chemical Industries Education and Training Authority invites accredited training providers of credit bearing courses to apply to be registered on the database of service providers for the small micro enterprises's training voucher scheme pilot project. Training providers from the full spectrum of disciplines and sectors and particularly BEE training providers are encouraged to apply to provide relevant demand led training services to employees of small micro enterprises. Contact person: Jack Ledwaba, Tel. (011) 726-4089. Cell: 082 298 0366. Fax. (011) 726-7777	CHIETA	CHIETA EOI 001/2005	2004-08-27	499	499
Production of Annual Report for 2004/2005 for the Department of Communications. <i>Briefing session will be held as follows:</i> <i>Date:</i> 12 August 2005. <i>Time:</i> 10:00. <i>Venue:</i> Department of Communications, DG's Boardroom (Block D), iParioli Office Park, 399 Duncan Street, Pretoria. <i>Contact person:</i> Jerry Majatladi, Tel. (012) 427-8017	Pretoria	DOC/11/ 2005/MC	2005-08-19	797	797
Appointment for company that will assist the Department of Communications with the placement of adverts in the media and the placement of contract/temporary staff. <i>Briefing session will be held as follows:</i> <i>Date:</i> 12 August 2005. <i>Time:</i> 12:00. <i>Venue:</i> Department of Communications, DG's Boardroom (Block D), iParioli Office Park, 399 Duncan Street, Pretoria. <i>Contact person:</i> Kedi Sekwele, Tel. (012) 427-8083. <i>Document are obtainable from:</i> Department of Communications, Block E, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria. <i>Enquiries:</i> Taboko Manala, Tel. (012) 427-8526	Pretoria	DOC/12/ 2005/HR	2005-08-22	797	797
Development of the KZN comprehensive integrated HIV and AIDS strategy and a framework for its implementation. NB: A compulsory information session will be held on 11 August 2005 at 10:00 am. Venue: 9th Floor Boardroom, Truro House, 17 Victoria Embankment, Durban. <i>Procurement enquiries:</i> Mr K. Moloto, Tel. (012) 314-7179. <i>Technical enquiries:</i> Ms M. Makgale, Tel. (012) 314-7567	Department of Public Service and Administration, Pretoria	DPSA 20/2005	2005-08-30	390	390

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p>Invitation tot submit proposals for supporting the Department of Labour's research, monitoring, evaluation and planning agenda 2005–2010 as per the following background information:</p> <p>The Magisterial Programme of Action for 2004–2009 seeks to “consolidate gains that have been made in the immediate past whilst responding to new and emerging challenges facing our labour market and society as a whole”. The Ministerial Programme of Action also positions the Department to deliver on its stated vision of labour market that is conducive to economic growth, investment and employment creation and which is characterized by rising skills, equity, sound labour relations, respect for employment standards and worker rights.</p> <p>Informed by the Ministerial Programme of Action, the Department of Labour has developed a Research, Monitoring and Evaluation (RME) Agenda for the same period, 2005–2010. The RME Agenda is driven by departmental imperatives whilst also being mindful of the four strategic objectives of the International Labour Organisation (ILO), which are compatible with those of the Department and center around: Standards and fundamental principles; and rights at work, employment, social protection, and social dialogue; with gender equality and development acting as cross-cutting themes. Similarly, with skills development being a key intervention of the Department, the proposed intervention should support the Department and Sector Education and Training Authorities (SETAs) in the sector skills planning processes for the next five years.</p> <p>The Department hereby calls for proposals for research institutions, consortia and individuals to support the Department in conducting research, monitoring, evaluation and sector skills planning for the next five years. Over and above demonstrable competencies as covered in the Minister's Programme of Action, interested individuals/ institutions/consortia should possess competencies in the following areas to be considered for appointment:</p> <ul style="list-style-type: none"> • Impact assessment studies. • Research, monitoring and evaluation. • Labour market information and statistics. • Sector analysis and sector skills planning. • Project management (large scale/multi year). <p>The proposals must also shown an understanding of broader labour market issues in South Africa and internationally, including an understanding of/and proposals on how to nurture a labour market community in South Africa and ensure that, as part of this initiative, capacity will be developed to nurture young talent and create a pool of labour market actors in the next five year period.</p> <p>*A compulsory briefing session will be held on 18 August 2005 at 10:00 in Room 101, Laboria House, c/o Paul Kruger & Schoeman Streets, Pretoria</p>	Department of Labour, Pretoria	*LAB 04/2005	2005-09-02	292	292
Appointment of consultants to develop and implement a preferential procurement strategy and to review and amend the current procurement policy as to ensure compliance to the requirements of supply chain management within Government	Pretoria	dti 46/05–06	2005-09-02	419	419

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p>Tender for security management system. The UIF is calling for submission from prospective Service Providers with appropriate background and experience in security management systems. Tender documents including specifications of service required will only be available at the compulsory briefing session which will be held on 2 September 2005 at 10h00, UIF Building, 94 Church Street, Pretoria. Prospective Service Providers are expected to be in possession of a valid SIRA certificate. Companies owned by HDI's are encouraged to apply for the tender and the 90/10 point system shall apply. Lateness will not be condoned. <i>Contact person:</i> Ofentse Montshioa, Tel. (012) 337-1834. <i>Enquiries:</i> Tel (012) 315-5732/5731. <i>Specification enquiries:</i> Mr Isaac Modise, Tel. (012) 337-1775 Fax. (012) 337-1573</p>	Unemployment Insurance Fund	UIF 09/2005	2005-09-30	586	586
<p>Establishment of a list of approved service providers for the National Treasury to source the services of editors, proof readers and indexers</p>	National Treasury	NT 008/05	2005-08-19	1	1
<p>Establishment of a panel of attorneys for National Treasury in respect of it's Corporate Law, Legislative Drafting and Multilateral Instruments</p>	National Treasury	NT 009/05	2005-08-26	1	1
<p>Appointment of a bidder for a project manager: Mobility of staff for a period of six months</p>	Department of National Health, Pretoria	NDOH 36/2005-2006	2005-09-05	13	13
<p>Service provider to assist in the moving of personnel and office furniture (internal and external) from various centres in Pretoria. Category B. Compulsory briefing session on 24 August 2005 at 11:00. Prospective bidders to meet at Room B6-11 in the Annex Building, via the Central Government Office's Entrance in Bosman Street, which is situated between Church and Vermeulen Streets. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Tender details:</i> Mr J.M. Nkambula, Tel. (012) 337-2167. <i>Technical information:</i> Mr Humbulani Sigwavhulimu/ Mr Jacob Maswanganye Tel. (012) 337-2849/2240</p>	National Department of Public Works	HP 05/21	2005-09-05	2	2
<p>Professional services for the repair and maintenance programme: Building, structural work, wet services, civil infrastructure and fencing. Category C. No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Tender details:</i> Mr J.M. Nkambula, Tel. (012) 337-2167. <i>Technical information:</i> Mr Nel Kotze, Tel. (012) 337-2202</p>	Pretoria: 1 Military Hospital	HP 05/22	2005-09-05	2	2
<p>Professional services for the repair and maintenance programme: Building structural and building wet services. Category C. No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Tender details:</i> Mr J.M. Nkambula, Tel. (012) 337-2167. <i>Technical information:</i> Mr Nel Kotze, Tel. (012) 337-2202</p>	Middelburg: 4 Sai Batallion	HP 05/23	2005-09-05	2	2
<p>Professional services for the repair and maintenance programme: Mechanical and electrical installations. Category B. No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Tender details:</i> Mr J.M. Nkambula, Tel. (012) 337-2167. <i>Technical information:</i> Mr Nel Kotze, Tel. (012) 337-2202</p>	Waterkloof Air Force Base	HP 05/24	2005-09-05	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p>Voluntary renewable energy certification system feasibility study.</p> <p>A compulsory briefing session will be held on the 26 August 2005 in Room 8B at 11:00, corner Visagie and Andries Streets, Pretoria.</p> <p>Evaluation will be based on 80/20 principle. Preference will be given to BEE companies with equity of 50 + 1.</p> <p><i>Further information:</i> Mr Z. Mdlangana, Tel. (012) 317-8053</p>	Mineral and Energy	ME 549	2005-09-05	11	11

SERVICES: TRANSPORT

<p>Transportation of learners: From Hectorskraal Residential Area, Takkiesfontein, Droë Vlake General Dealer, Spuihoek and Botterkloof Primary School to Melkhoufontein Primary School. <i>Learners:</i> 37 single distance: 27,9 km. <i>District:</i> Stilbaai. <i>Municipal Area:</i> Langeberg. <i>Period:</i> Beginning 4th school quarter 2005 until the end of 3rd school quarter 2010. <i>Validity period—90 days:</i> Expiry date—17 November 2005</p>	Western Cape Education Department	B/WCED 344/05 (Route 152)	2005-08-19	310	415
<p>Transportation of learners: From Tolange, Racecourse, Groot Zoutpan, Swartklip and Driefontein to Oker Primary School. <i>Learners:</i> 39 single distance: 37,6 km. <i>District:</i> Albertinia. <i>Municipal Area:</i> Langeberg. <i>Period:</i> Beginning 4th school quarter 2005 until the end of 3rd school quarter 2010. <i>Validity period—90 days:</i> Expiry date—17 November 2005</p>	Western Cape Education Department	B/WCED 345/05 (Route 154)	2005-08-19	310	415
<p>Transportation of learners: From Gouda Residential Area, Klein Bergrivier/De Mond, Morester and Tweerivierkruis to Saron Primary School and Rodezant Secondary School. <i>Learners:</i> 54 single distance: 18 km. <i>District:</i> Saron. <i>Municipal Area:</i> Drakenstein. <i>Period:</i> Beginning 4th school quarter 2005 until the end of 3rd school quarter 2010. <i>Validity period—90 days:</i> Expiry date—17 November 2005</p>	Western Cape Education Department	B/WCED 346/05 (Route 180)	2005-08-19	309	415
<p>Transportation of learners: From Langrivier to De Meul Primary School. <i>Learners:</i> 29 single distance: 6,3 km. <i>District:</i> Ceres. <i>Municipal Area:</i> Witzenberg. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—1 December 2005</p>	Western Cape Education Department	B/WCED 314/05 (Route 032)	2005-09-02	311	415
<p>Transportation of learners: From Boesmansrivier/Modderlaagte, Baardskeerdersbos, Erica Turn Off, Nieuwedam Turn Off, Nieuwepos Turn Off and Kouderivier Turn Off to Elim Primary School. <i>Learners:</i> 33 single distance: 27,8 km. <i>District:</i> Elim. <i>Municipal Area:</i> Cape Agulhas. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—1 December 2005</p>	Western Cape Education Department	B/WCED 315/05 (Route 037)	2005-09-02	311	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p>Transportation of learners: From Renosterkop, Wiesdrift, Heuningrug, Elandsdrift, Voëlvllei, Haasvlakke, Moddervlei I, Moddervlei II and Diepkloof to Elim Primary School. <i>Learners:</i> 31 single distance: 35,6 km. <i>District:</i> Elim. <i>Municipal Area:</i> Cape Agulhas. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—1 December 2005</p>	Western Cape Education Department	B/WCED 316/05 (Route 143)	2005-09-02	311	415
<p>Transportation of learners: From Blomfontein, Klein Uintjieskraal, Wolvengat, Gonnakraal, Koksrivier, Waterford, Blomvleioord, Vruggbaer, Springs and Bruinklip to Elim Primary School. <i>Learners:</i> 31 single distance: 38,8 km. <i>District:</i> Elim. <i>Municipal Area:</i> Cape Agulhas. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—1 December 2005</p>	Western Cape Education Department	B/WCED 317/05 (Route 245)	2005-09-02	311	415
<p>Transportation of learners: From Sonskynvallei (only Grade 6 and 7), Geluk, Fontein West, Matjiesdrift and Duimpie-Duik to Brandwacht (EK) Primary School. <i>Learners:</i> 43 single distance: 33,1 km. <i>District:</i> Mossel Bay. <i>Municipal Area:</i> Mossel Bay. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—1 December 2005</p>	Western Cape Education Department	B/WCED 318/05 (Route 042)	2005-09-02	310	415
<p>Transportation of learners: From Garcia Bosdorp, Novo Turn Inn, Oakdale Agricultural School Junction to Langenhoven High and Volschank, Panorama and Voorwaarts Primary Schools and Gerrit du Plessis Secondary School. <i>Learners:</i> 49 single distance: 12,5 km. <i>District:</i> Riversdale. <i>Municipal Area:</i> Langeberg. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—1 December 2005</p>	Western Cape Education Department	B/WCED 319/05 (Route 045)	2005-09-02	310	415
<p>Transportation of learners: From Klipbank, Paddadraai, Vondeling, Caledonia, Hazen Kraal, Matjiesfontein and Rainbow Chickens to Hopefield Primary School. <i>Learners:</i> 46 single distance: 34 km. <i>District:</i> Hopefield. <i>Municipal Area:</i> Saldanha. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—1 December 2005</p>	Western Cape Education Department	B/WCED 320/05 (Route 209)	2005-09-02	309	415
<p>Transportation of learners: From Buffelskop Caravan Park (Taurus Café), Gaukamma Nature Resort, Buffels Bay Turn Inn, Witbrug, Charlesford, Welbedacht Turn Inn and Soutrivier to Knysna Primary School and Knysna High School. <i>Learners:</i> 39 single distance: 31,3 km. <i>District:</i> Knysna. <i>Municipal Area:</i> Knysna <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—1 December 2005</p>	Western Cape Education Department	B/WCED 321/05 (Route 331)	2005-09-02	310	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p>Transportation of learners: From Goudveld Staatsbos, Highway Turn Inn and Leeubosch Turn Off to Rheenendal Primary School. <i>Learners:</i> 45 single distance: 19,9 km. <i>District:</i> Knysna. <i>Municipal Area:</i> Knysna. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. Validity period—90 days: Expiry date—1 December 2005</p>	Western Cape Education Department	B/WCED 322/05 (Route 049)	2005-09-02	310	415
<p>Transportation of learners: From Ruitersbos Forestry Station, Eight Bells, Haelkraal Turn Inn and Kweperuin to Brandwacht Primary School and from there to Transand and Hartenbos to Hillcress and Sao Bras Secondary Schools. <i>Learners:</i> 103 single distance: 38,1 km. <i>District:</i> Mossel Bay. <i>Municipal Area:</i> Mossel Bay. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. Validity period—90 days: Expiry date—1 December 2005</p>	Western Cape Education Department	B/WCED 323/05 (Route 332)	2005-09-02	310	415
<p>Transportation of learners: From Kleingeluk (C. Du plessis Farm) and Diepkloof to Rooirivier Primary School. <i>Learners:</i> 14 single distance: 10,5 km. <i>District:</i> Uniondale. <i>Municipal Area:</i> Central Karoo. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. Validity period—90 days: Expiry date—1 December 2005</p>	Western Cape Education Department	B/WCED 324/05 (Route 381)	2005-09-02	310	415
<p>Transportation of learners: From Rens Reich, Rondekop, Willowmore/Oudtshoorn Junction, Toorwater Farm, Kromlaagte Farm, Warmbad Primary School and Toorwater to Britsevlakte Primary School. <i>Learners:</i> 19 single distance: 38 km. <i>District:</i> Uniondale. <i>Municipal Area:</i> Central Karoo. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. Validity period—90 days: Expiry date—1 December 2005</p>	Western Cape Education Department	B/WCED 325/05 (Route 427)	2005-09-02	310	415
<p>Transportation of learners: From quarie, Klipdrift, Ewenaarskloof, Neethlingshof/Newton/Klipdale, Kykkoedie, Tweedam Turn Off, Hermanusheuwel Turn Off, Amerika Turn Off, Melkbosch Turn Off and Nooitgedacht Turn Off to De Heide Primary School and Albert Myburgh Secondary School. <i>Learners:</i> 73 single distance: 39,5 km. <i>District:</i> Bredasdorp. <i>Municipal Area:</i> Cape Agulhas. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. Validity period—90 days: Expiry date—1 December 2005</p>	Western Cape Education Department	B/WCED 326/05 (Route 088)	2005-09-02	311	415
<p>Transportation of learners: From Nomzamo to Sir Lowry's Pass Primary School and secondary learners from Sir Lowry's Pass, Dennekraal, Waterkloof and Die Bos to Somerset West (Met.) and Danie Ackerman Primary Schools and Gordon Secondary School. <i>Learners:</i> 668 single distance: 14,575 km. <i>District:</i> Somerset West. <i>Municipal Area:</i> Cape Town. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 2nd school quarter 2006. Validity period—90 days: Expiry date—1 December 2005</p>	Western Cape Education Department	B/WCED 327/05 (Route 063)	2005-09-02	418	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	

DISPOSALS: GENERAL

For the sale of construction equipment at Jan Kempdorp. Viewing of items during working hours may be made by arrangement in Jan Kempdorp. <i>Contact person: Mr D. Kock, Tel. (053) 456-0508. For technical information: Mr C. Deysel, Tel. (015) 336-8463</i>	Northern Cape	W 8801	2005-09-01	95	95
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SPECIAL ADVERTISEMENTS**THE FREE STATE GAMBLING AND RACING BOARD****TENDER 2005/04**

The Free State Gambling and Racing Board invites bids for the conducting of a:

Viability study for a casino development in the Free State part of the Vaal Triangle.

The successful tenderer will be expected to conduct a viability study for a casino development in the Free State part of the Vaal Triangle Area. Bid documents may be collected from the office of the Free State Gambling and Racing Board, 190 Nelson Mandela Drive, Westdene, Bloemfontein, upon payment of a non-refundable deposit of R100,00 per document set.

Bids should reach the office of the Board no later than 9 September 2005 at 11:00 am.

Bid documents that are hand delivered should be handed in at 190 Nelson Mandela, Bloemfontein.

Any questions may be directed to M.E. Ratsomo, Acting Chief Executive Officer, Tel. (051) 404-0300. Fax (051) 404-0322. E-mail: fsgb@fsgb.co.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**INVITATION TO BID: RFB 420****SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: RFB 420: FOR THE ACQUISITIONING OF A SOFTWARE CHANGE AND CONFIGURATION MANAGEMENT (SCCM) TOOL TO SITA (PTY) LTD**

Hard copies of the tender document will be available on 5 August 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

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

Contact person: Tinus Lourens, Fax No. (012) 482-2453. E-mail: tenders@sita.co.za

Bids must be deposited in SITA's tender box on or before 2 September 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 briefing session will be held on 10 August 2005 at Sita's Apollo Auditorium in Erasmuskloof, Pretoria, at 11:00 to 12:30.

NB: 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 on this tender.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**INVITATION TO TENDER: RFB 421****SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER: THE SUPPLY AND INSTALLATION OF THE UPS BATTERIES AT THE BETA BUILDING**

Hard copies of the tender document will be available on 5 August 2005 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from The Manager—Tender Office, at a submission 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 1 September 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 15 August 2005 at the following venue: 222 Proes Street, Pretoria Central, SITA, Beta Building. *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 service.

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO BID: RFB 422

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: RFB 422: REPLACEMENT OF EXISTING ROBOT CASSETTE STORAGE SUBSYSTEMS AT SITA CENTURION, PRETORIA (BETA) AND NUMEROUS DATA CENTRES AND UPGRADE OF SUPPORTING INFRASTRUCTURE

Hard copies of the tender document will be available on 5 August 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

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

Contact person: Tinus Lourens, Fax No. (012) 482-2453. E-mail: tenders@sita.co.za

Bids must be deposited in SITA's tender box on or before 2 September 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 briefing session will be held on 12 August 2005 at Sita's Apollo Auditorium in Erasmuskloof, Pretoria, at 10:00 to 11:30.

NB: 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 on this tender.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/80

INSTALLATION OF A CCTV SURVEILLANCE SYSTEM IN ALEXANDRA

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, between 09:00 to 15:00 from 5 August 2005.

A non-refundable tender amount of R100,00 per set of tender documents payable by cash only to the Department of Housing is required on collection of tender document.

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, Marshalltown, Johannesburg, not later than 11:00 on 2 September 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 15 August 2005 at 11:00 at the Department of Housing, Bank of Lisbon Building, 22nd Floor Boardroom. The attendance register for this meeting will close at 12:00.

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 Operational, Local Partners (including material sourcing), SMME, Women Participation and participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged.

For tender documents collection please contact Nosipho Masondo at Tel. (011) 355-4601.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/79

APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN INVESTIGATIVE RESEARCH INTO LOW COST HOUSING

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, between 09:00 to 15:00 from 5 August 2005.

A non-refundable tender amount of R50,00 (fifty rand) per set of tender documents payable by cash to the Gauteng Department of Housing is required on collection of tender document.

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, Marshalltown, Johannesburg, not later than 11:00 on 2 September 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 15 August 2005 at 11:00 at the Department of Housing, Bank of Lisbon Building, 2nd Floor Boardroom. The attendance register for this meeting will close at 12:00.

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 Operational, Local Partners (including material sourcing), SMME, Women Participation and participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged.

For more information on the project, contact Tabo Molaba at Tel. (011) 355-4580, e-mail: Thabo.Molaba@gauteng.gov.za

NATIONAL TREASURY

REQUEST FOR INFORMATION (RFI)

TECHNICAL CONSULTANCY SERVICES

Please quote Ref. Number **NT/IDIP/TCS/RFI008/05** in all correspondence. Correspondence without the reference number will not be attended to.

The Government has decided to promote a multi-sector and multi-partner capacity building Infrastructure Delivery Improvement Programme (IDIP) which is a partnership between the National Treasury, the Construction Industry Development Board (CIDB), the Development Bank of Southern Africa (DBSA), and the National Departments of Education and Public Works.

The intention is to appoint Provincial Technical Assistance Teams (P/TATs) that will be responsible for implementing the IDIP in all of the departments participating in that Province after the completion of the assessment and design phase which will commence shortly.

In broad terms, it is the intention to appoint a P/TAT in each province and that each team will be composed of a minimum of two consultants that will be employed for a minimum period of one year with short term consultants also employed to address specific issues and will for the period they have been contracted, serve as members of the P/TAT.

We believe that, amongst others, the following skills would be essential:

1. Technical planning.
2. Infrastructure delivery.
3. Related Organisational Development Expertise.
4. Change management.
5. Organizational structuring.
6. Business process re-engineering.
7. Team management and leadership.

These and other skills are elaborated on in the RFI documentation.

The National Treasury would therefore like to determine the extent of skills and capacity available in the market to execute the implementing of the IDIP through P/TATs in each province which is due to be advertised as from September 2005.

It would be appreciated if potential service providers could furnish the required information in order for National Treasury to assess the market.

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

The closing date for submissions is strictly 11:00 on Monday, 29 August 2005.

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

Procurement process administered by Deloitte.

Enquiries: S. Crafford, Tel. (012) 315-5978. Fax: (012) 315-5900.

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.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	*BASIS OF DELIVERY	POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP GOALS
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SUPPLIES**DEPARTMENT OF DEFENCE: SURGEON GENERAL**

SG/PQ/016/003/05	1	IQ Tec International	R13 772,00/each	IQ Tec Electrocardiograph			
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B. RESULTS OF TENDER INVITATIONS

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

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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SERVICES**DEPARTMENT OF DEFENCE (SURGEON GENERAL)**

SAMHS/MED/B/001/05	1	General medical supplies	—	—	—	—
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S.A. MILITARY HEALTH SERVICE

SG/PQ/016/006/05	1	Hi-Tech Therapy	R29 500,00	Chattanooga Intellect Adv	—	—
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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.

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

4.3.12.4/48/04	The appointment of a project manager to manage a pilot project to create agricultural awareness amongst schoolgoing youth in KwaZulu-Natal and Northern Cape for a period of two (2) years from 1 August 2005 to 31 July 2007.	Khanyisela Management Services (KMS)	R856 368,00/ total price	HDI equity ownership: 100%. Women equity ownership: 50%. Disability equity ownership: 0%.
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TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SERVICES**PROVINCIAL TREASURY: WESTERN CAPE**

PAWCFIN 06/2004/05	Rendering of recruitment of applicants service on behalf of the Western Cape Provincial Treasury	Khulani Personnel Group	R1 545 300
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DEPARTMENT OF MINERALS AND ENERGY

ME 535	Tender for the paraffin safety information strategy and campaign	Media-Lab	—
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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:

523-2005/2006	528-2005/2006	SPSC/B/055/2005	SPSC/B/068/2005	SPSC/B/071/2005	SPSC/B/075/2005
525-2005/2006	SPSC/B/047/2005	SPSC/B/067/2005			

D. TENDER INVITATIONS CANCELLED

DS/CPSC/403/1/B/HYG/1/1/05	ME 546	SPSC/B/059/2005	SPSC/B/073/2005
521-2005/2006	SPSC/B/026/2005	SPSC/B/072/2005	SPSC/B/082/2005
4.4.12.4/31/4	SPSC/B/027/2005		

**Please note that the offices of
the Central Procurement
Service Centre, Thaba
Tshwane, Pretoria,
will be closed on
18 August 2005
and 19 August 2005**

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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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.
- Enquiries:** J. C. Mashinini/Mrs L. Breytenbach
Tel. (012) 317-9062/9055, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45
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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- 32** The Head: Sport and Recreation SA, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002.
- Enquiries:** *Technical:* See tender description
Tender: Ms R. van Rooyen
Tel. (012) 334-3104, Fax (012) 321-6187
- Office hours:** 07:45–16:15
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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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 240 Vermeulen Street (between ABSA and Salzburg Restaurant), Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Ms H. Bornman/Ms M. Solomons/Ms A. du Toit
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
Fax (012) 323-0009/326-4442
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 66** The Presidency, Room 191A, East Wing, Union Buildings, Government Avenue, Pretoria, or Private Bag X1000, Pretoria, 0001; or deposited in the security box, East Wing, Union Buildings, Government Avenue, Pretoria.
- Enquiries:** Anne-Marie den Boef
Tel. (012) 300-5654, Cell 082 786 7644,
Fax (012) 300-5762
- Office hours:** 08:00–12:30 and 13:00–16:30
Mondays to Fridays
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 76** Department of Labour, Room 401, Fourth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
- Enquiries:** Mr Ndanduleni Manwadu
Tel. (015) 290-1647, Fax (015) 290-1670
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at Room 5115/5117/5118, First Floor, East Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax.**
- Enquiries:** See tender description
Fax (012) 841-7071
- 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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- 292** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street Entrance), Pretoria, or Private Bag X117, Pretoria; or deposited in the tender box at the reception area, Paul Kruger Street Entrance, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria.
- Enquiries:** Mandi Coetzee/Sharlotte Mboweni
Tel. (012) 309-4089/4084; Fax (012) 309-4348
- Office hours:** 07:30–16:00
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- 298** Department of Transport, Roads and Public Works, 22 Fabricia Road, Fabricia, Kimberley, 8301; or Department of Transport, Roads and Public Works, P.O. Box 3132, Kimberley, 8300.
- NB: The Tax Clearance Certificate as indicated in NCT 5.1 MUST be submitted in original at the time and closure of tender. No cheques and postal orders are accepted ONLY cash. All forms W2, NCT8, NCT 12 and 11.1 should be completed and signed.**
- Enquiries:** Shaleen Fredericks,
Tel. (053) 839-2126, Fax (053) 831-3973
Joseph Mphole,
Tel. (053) 839-2222, Fax (053) 831-3973
- Office hours:** 07:30–13:00 and 13:30–16:00
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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- 309** Western Cape Education Department, EMDC: Westcoast/Winelands, 6 Hospital Street, Paarl, 7646, or Private Bag X3026, Paarl, 7620.
- Enquiries:** Mrs M. E. Adonis/Mr P. Van Aardt
Tel. (021) 860-1200, Fax (021) 860-1231
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 310** Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, 42 Courtnay Street, George, 6530, or Private Bag X6510, George, 6530.
- Enquiries:** Mr B. Buys/J. Hoogbaard
Tel. (044) 873-8300, Fax (044) 873-3428
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 311** Western Cape Education Department, Director: EMDC, Breëriver/Overberg, Durban Street, Worcester, 6850, or Private Bag X3102, Worcester, 6850.
- Enquiries:** Mr Veldsman/Mr. Diedericks
Tel. (023) 348-4600, Fax (023) 342-4138
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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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/N. Gibbs
Tel. (021) 483-5754/4614
- Office hours:** 08:00–12:30 and 13:00–15:00
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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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** Tender Dispatch Office
Tel. (012) 313-2172, Fax (012) 313-2401
- 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 Kgabo Moloto
Tel. (012) 314-7179, Fax 086 613 8592
E-mail: kgabo@dpsa.gov.za
- Office hours:** 7:30–16:00
Mondays to Fridays

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- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr D. Scholtz/Ms Y. Hickley
Tel. (021) 467-2799/2785, Fax (021) 467-2996
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 418** Western Cape Education Department, EMDC: East-Metropole, Nooiensfontein Road, Kuils River, 7586, or Private Bag X13, Sanlamhof, 7532.
- Enquiries:** Mr. Aggenbagh/Mr. Engelbrecht
Tel. (021) 900-7000, Fax. (021) 903-2149
- Office hours:** 07:30–13:00 and 13:30–16:00
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.
- 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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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
Fax. (021) 659-9422
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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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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- 530** S.A. Military Health Services Procurement Unit (SAMHS PU), Mike Crawford Avenue, Servamus Building (next to MX-Health), Centurion, 2nd Floor, Room 216; or Office of the Surgeon General, SAMHS Procurement Unit, Private Bag X102, Hennopsmeer, 0046; or deposited in the tender box at the Office of the Surgeon General, Servamus Building, Ground Floor (bid box in front of the big glass window of the control room, next to the reception desk), Mike Crawford Avenue, Centurion.
- Enquiries:** Lt R. P. Konopi-Motloung/WO2 E. Nel
Tel. (012) 671-5110/5
Fax (012) 671-5255
- Office hours:** 08:00–12:00 and 14:00–16:00
Mondays to Thursdays
08:00–12:00
Fridays
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- 537** Department of Correctional Services, Ocean Terrace Building, Moore Street, East London; or Block D, Ocean Terrace Building, Moore Street, Quigney, East London; Private Bag X9013, East London, 5200.
- Enquiries:** Ettiene Sirgel
Tel. (043) 706-7859; Fax (043) 722-1055
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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012; or deposited in the tender box Finance & Procurement.
- Enquiries:** M.H. Masebenza, Tel. (021) 402-3373
Fax (021) 402-3228
- Office hours:** 07:15–15:45
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- 566** The Petroleum Oil and Gas Corporation of South Africa (Pty) Ltd, Portwood Square, Dock Road V & A Waterfront, Waterfront, Cape Town, 8001, Private Bag X1, Waterfront, 8002; tender can be collected at PetroSA, Foyer Two, Portwood Square, Dock Road, V&A Waterfront, Cape Town.
- Enquiries:** See tender description.
Tel: (044) 417-3000, Fax (044) 417-3144
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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 D. Scholtz
Tel. (021) 467-2799, Fax (021) 467-2996
- Office hours:** 07:30–16:00
Mondays to Fridays

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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance (Church Street), reception area.
Enquiries: Ms H. Rossouw
 Tel. (012) 337-1748, Fax (012) 337-1752
Office hours: 07:30–16:00
 Mondays to Fridays
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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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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Ms L Jacobs
 Tel. (012) 334-0600/0765, Fax (012) 334-0624
 e-mail: lea@dplg.gov.za
Office hours: 08:30–12:00 and 14:00–15:30
 Mondays to Fridays
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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 the passage adjacent to Room 410, 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
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- 805** Department Land Affairs, 188 Berg Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at main entrance, reception area of Berg Park Building, 188 Berg Street, Pietermaritzburg.
Enquiries: T. Ngcobo/S. Vezi/T.Jali
 Tel. (033) 355-4300, Fax (033) 342-1991
Office hours: 07:30–16:30
 Mondays to Fridays
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- 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
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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:

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Total R34,20

Overseas – R40 per annum

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

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Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
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