

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>



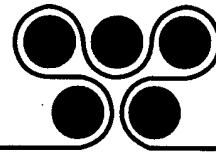
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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:

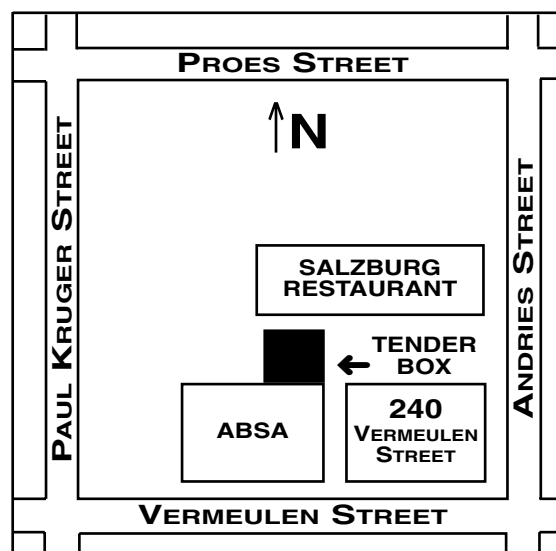
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

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 45	

SERVICES: GENERAL

Private garden services	Karl Bremer Hospital	KBH 1/2005	2005-09-09	388	388
Removal of refuse	Karl Bremer Hospital	KBH 2/2005	2005-09-09	388	388
Launder of linen	Karl Bremer Hospital	KBH 3/2005	2005-09-09	388	388
Cleaning of nurses home	Karl Bremer Hospital	KBH 4/2005	2005-09-09	388	388

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 45	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of various socks for the South African Air Force. Total quantity: 21 205 pairs. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	10 Air Depot, Trichardt Road, Thaba Tshwane, Pretoria	CPSC B/AF/049/05	2005-09-05	371	371
Supply and delivery of berets for the South African Army. Total quantity: 47 863 pairs. 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	Main Ordinance Depot, Pretoria	CPSC B/G/120/05	2005-09-07	371	371
Supply and delivery of coveralls, acid resistant for the South African Air Force. Total quantity: 4 550 suits. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	10 Air Depot, Trichardt Road, Thaba Tshwane, Pretoria	CPSC B/AF/053/05	2005-09-06	371	371

SUPPLIES: GENERAL

Supply and delivery of two (2) 4 x 4 loader/backhoes 51–70 kW—according to Specification T.37/1. Note: Tender documents can be requested from Deirdre Louw at Tel. (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 23/2005	2005-09-09	723	723
Supply and delivery of four (4) tandem vibratory roller 2501–6400 kg—according to Specification R.25/2. Note: Tender documents can be requested from Deirdre Louw at Tel. (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 30/2005	2005-09-09	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
Supply and delivery of seven (7) double drum, vibrating rollers 900 kg—according to Specification R.46. Note: Tender documents can be requested from Deidre Louw at Tel. (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 24/2005	2005-09-09	723	723
Crane truck, mounted as per SAN Specification 93810-993001001-226001	Goodwood	SPSC-B-135-2005	2005-09-12	360	360
Supply and delivery of hand tools. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082802 0463/Me A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr W. September at Tel. (021) 808-5322 or 083 642 4332	Department of Agriculture, Muldersvlei Road, Elsenburg	550-2005/2006	2005-09-12	424	424
Supply and delivery of one (1) trailer lowbed folding gooseneck 45 000 kg—according to Specification T.51/1. Note: Tender documents can be requested from Deidre Louw at Tel. (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 Johnney van Straaten, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 25/2005	2005-09-09	723	723

SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration and commissioning of a dissolution bath system	Quality Control Laboratory, Cape Medical Depot, Cape Town	DOH 131/2005	2005-09-12	519	519
The supply, delivery, installation, training and demonstration of a Vital Signs Colour Digital Monitor. Enquiries: Lt R.P. Konopi-Motloung WO2 E Nel Tel. (012) 671-5110/5	Various Areas, Military Health Units and Military Hospitals	SG/PQ/016/014/05	2005-09-12	530	530
Supply, delivery, installation, demonstration and commissioning of a total of 60 personal health scales for use in various clinics and hospitals in the Department of Health, Western Cape	Department of Health, Provincial Government of the Western Cape	MI 012/2005	2005-09-09	814	814
Supply and delivery of two (2) ultrasound machines—low end. Estimate cost of bid is less than R500 000,00	Groote Schuur Hospital (Obstetrics & Gynaecology Department)	GSH 14/2005	2005-09-09	307	307
Supply and delivery of one (1) pneumatic endoscopic lithotripter. Estimate cost of bid is less than R500 000,00	Groote Schuur Hospital (Urology Department—Theatre)	GSH 20/2005	2005-09-09	307	307
Supply and delivery of one (1) CO ² incubator. Estimate cost of bid is less than R500 000,00	Groote Schuur Hospital (Andrology Department)	GSH 18/2005	2005-09-09	307	307
Supply and delivery of two (2) colour flow ultrasound machines with pulse doppler. Estimate cost of bid is more than R500 000,00	Groote Schuur Hospital (Radiology Department)	GSH 8/2005	2005-09-09	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
Supply and delivery of two (2) sternum SAWS systems. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Trauma Unit)	GSH 19/2005	2005-09-09	307	307
Supply and delivery of one (1) clinical audiometer. Bid with an estimated value of less than R500 000,00	Groote Schuur Hospital (Audiology)	GSH 17/2005	2005-09-09	307	307
Supply weekly checks on three (3) CO-60 theratron units including biannual (two services per year). Service per unit for a two year period	Groote Schuur Hospital (Radiotherapy Department)	GSH PT 40/2005	2005-09-09	307	307
Supply and delivery of stretchers for the South African Military Health Services. Total quantity: 600 each. 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	Military Health Base Depot, Patriot Road, Pretoria	CPSC B/M/039/05	2005-09-08	371	371
Request for proposal for the supply of sterile packaging system including sterilisation consumables. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session: Date: 26 August 2005. Venue: Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. Time: 10:00–12:00. Contact person: Ms Lydia Ceerust, Tel. (011) 689-6978 Ms Rose Phashe, Tel. (011) 689-8224</i>	Gauteng Health Department	GT/GHD/44/2005	2005-09-12	323	323
Request for proposal for the supply of bandages and dressings. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session: Date: 26 August 2005. Venue: Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. Time: 10:00–12:00. Contact person: Ms Zanele Ngwane, Tel. (011) 689-8318 Ms Rose Phashe, Tel. (011) 689-8224</i>	Gauteng Health Department	GT/GHD/05/2005	2005-09-12	323	323

SUPPLIES: STATIONERY/PRINTING

Printing of CCMA training material and related items. <i>Enquiries: Hilton Mudau, Tel. (011) 377-6827, Fax (011) 834-7251</i>	CCMA House, 8th Floor, 20 Anderson Street, Johannesburg	CCMA 14/07/05	2005-08-17	506	506
Supply of diaries for 2006 for the South African Army. Total quantity: 10 584. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	DOD Main Ordnance Depot, Pretoria	CPSC B/A/028/05	2005-09-06	371	371
Supply of diaries for 2006 for the South African Air Force. Total quantity: 5 050. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	10 Air Depot, Thaba Tshwane, Pretoria	CPSC B/AF/035/05	2005-09-05	371	371
Supply of diaries for 2006 for the South Medical Health Services. Total quantity: 4 500. 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	Military Mobilisation Depot, Pretoria	CPSC B/M/022/05	2005-09-07	371	371
Printing and supplying of 10 000 numbered books in duplicate (82/6547) (Z263)	Pretoria	GPW-S 18	2005-09-12	64	1
Printing and supplying of 112 250 pocket envelopes	Pretoria	GPW-D 2005/15	2005-09-12	64	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	

SUPPLIES: VEHICLE (ALL TYPES)

Supply and delivery of container freight trailers for the South African Army. Total quantity: 5 each. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	Joint Support Base, Wonderboom, Pretoria	CPSC B/G/125/05	2005-09-08	371	371
Invitation for tenders to supply of a new tractor (2x4 wheel drive ranging from 60–66 Kw) and a trailer (3 ton 1x2 wheels) for the Etsheniengele/Ennersdale Project situated under Umtshezi Local Municipality. NB: PPPFA Principle Applicable: 80–20. For more information contact T. Jali or T. Ngcobo at Tel. (033) 355-4300	Department of Land Affairs: Ladysmith, District Land Reform Office	SS-KZN 7/1/6/3 (030) 3L	2005-08-26	805	805
Amendment of closing date Supply and delivery of a 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, Eisenburg	549-2005/2006	2005-09-05	424	424
Supply and delivery of Toyota Hilux bakkie, duble cab 4x4. <i>Specifications: Engin capacity: 3 000 L-Diesel. Colour: White. Trim: Cloth (standard). Underseal, tow bar, bull bar. Canopy with 1/2 door cab sliding windows, numberplates, licence and registration</i>	Medical Research Council—HIV Prevention Research Unit, Durban	MRC 1/05	2005-09-02	536	536
Supply and delivery of Toyota Quantum, 2,5 D-4D 14 seater bus. <i>Specifications: Tow bar, bull bar, number plates, licence and registration. Colour: White. Trim: Standard.</i>	Medical Research Council—HIV Prevention Research Unit, Durban	MRC 2/05	2005-09-02	536	536

SERVICES: BUILDING

Bloemfontein SANDF: 3 Military Hospital: Construction of new main hospital: Phase 3. (Category D). WCS 041910. Note: Documents will be sold at a non-refundable deposit of R200,00. <i>Enquiries:</i> Mr Shadrack Nzuza/Mr Thabiso Montse & Ms Celelwa Mjijima, Tel. (051) 400-8743/8754/8745	Bloemfontein SANDF	BL 05/021	2005-09-13	5	5
Bloemfontein National Public Works: Repair to all buildings: OHS fire fighting equipment. (Category C). WCS 041345. Note: Documents will be sold at a non-refundable deposit of R200,00. <i>Enquiries:</i> Mr Shadrack Nzuza/Mr Thabiso Montse & Ms Celelwa Mjijima, Tel. (051) 400-8743/8754/8745	Bloemfontein National Public Works	BL 05/022	2005-09-13	5	5
Bloemfontein National Public Works: Work shops: Repair and renovation: (Category C). WCS 041343. NB: Compulsory site inspection at the main entrance 24 August 2005 at 10:00 am. Note: Documents will be sold at a non-refundable deposit of R200,00. <i>Enquiries:</i> Mr Shadrack Nzuza/Mr Thabiso Montse & Ms Celelwa Mjijima, Tel. (051) 400-8743/8754/8745	Bloemfontein National Public works	BL 05/023	2005-09-13	5	5

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
<p>Repair and maintenance of building facilities and construction of related engineering services. Category D. Compulsory site inspection at 31 August 2005 at 10:00. Prospective bidders to meet at the main entrance gate of the Market Street District Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Tender details:</i> Mr J.M. Nkambule, Tel. (012) 337-2167. <i>Technical information:</i> Mr S. Moselane, Tel. (012) 337-2460. <i>1st Consultant:</i> TM Consulting Engineers, Mr Dries Brekenkamp, Tel. (012) 988-3026/ 082 491 6356. <i>2nd Consultant:</i> Lesedi Consulting Engineers Mr J.L. Mashego, Tel. (012) 342-1415/ 084 576 3586</p>	Johannesburg: Department of Home Affairs, Market Street District Office	H 05/039	2005-09-14	2 & 6	2
<p>Repair and maintenance of building facilities and construction of related engineering services. Category D. Compulsory site inspection at 1 September 2005 at 10:00. Prospective bidders to meet at the main entrance gate of the Harrison Street District Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Tender details:</i> Mr J.M. Nkambule, Tel. (012) 337-2167. <i>Technical information:</i> Mr S. Moselane, Tel. (012) 337-2460. <i>1st Consultant:</i> TM Consulting Engineers, Mr Dries Brekenkamp, Tel. (012) 988-3026/ 082 491 6356. <i>2nd Consultant:</i> Lesedi Consulting Engineers Mr J.L. Mashego, Tel. (012) 342-1415/ 084 576 3586</p>	Johannesburg: Department of Home Affairs, Harrison Street District Office	H 05/040	2005-09-14	2 & 6	2
<p>Wartburg SAPS: Complex: Repairs and renovations including married and single quarters including project Five Star to existing cells.</p> <p><i>Cost of document:</i> R200. Category D. Compulsory site inspection. <i>Date:</i> 31 August 2005. <i>Time:</i> 11:00. <i>Venue:</i> On site. Only contractors who can supply proof of Income Tax reference number, VAT Registration number and Company Retgistration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Wartburg SAPS	DR 05/0839	2005-09-14	4	4
<p>Enlarge existing office: Nature Conservation: Porterville. Category A. A compulsory site visit will be held on 7 September 2005 @ 10:00. A non-refundable deposit of R30,00 per set payable</p>	Porterville	S 090/05	2005-09-14	300	352
<p>Repairing of waterleaks at west block: Somerset Hospital: Green Point. Category A. A compulsory site visit will be held on 30 August 2005 @ 11:00. A non-refundable deposit of R30,00 per set payable</p>	Green Point	S 091/05	2005-09-14	300	352
<p>Restore buildings: Gamkaskloof Nature Reserve (The Hell). A Marais Residence: Swartberg. Category B. A compulsory site visit will be held on 31 August 2005 @ 14:00. A non-refundable deposit of R50,00 per set payable</p>	Swartberg	G017 /05	2005-09-14	349	349
<p>Repairs to main office building: Hottentots Holland Nature Reserve: Grabouw. Category A. A non-refundable deposit of R30,00 per set payable</p>	Grabouw	S 094/05	2005-09-14	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
Mucklenberg SAPS: Repairs and renovations of houses. Category B. <i>Compulsory site inspection: Date: 23 August 2005.</i> <i>Time: 10:00. Venue: Macklenberg SAPS.</i> Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr Godfrey Phalane/Mrs Lala Mokoena and Patience Mamabolo, Tel. (015) 293-8000. <i>Technical information:</i> Mr Jude Modiba, Tel. (015) 291-3494	Mecklenberg SAPS	PL 05/038	2005-09-13	638	638
Calcutta (Mkhuhlu): Periodical Court: Repairs and renovations. Category B. <i>Compulsory site inspection: Date: 25 August 2005.</i> <i>Time: 10:00. Venue: Calcutta Magistrate Office.</i> Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr Godfrey Phalane/Mrs Lala Mokoena and Patience Mamabolo, Tel. (015) 293-8000. <i>Technical information:</i> Mr Jude Modiba, Tel. (015) 291-3494	Calcutta (Mkhuhlu) Periodical Court	PL 05/039	2005-09-13	638	638
Thabazimbi Magistrate Office: Repairs and renovations. Category B. <i>Compulsory site inspection: Date: 1 September 2005.</i> <i>Time: 10:00. Venue: Thabazimbi Magistrate Office.</i> Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr Godfrey Phalane/Mrs Lala Mokoena and Patience Mamabolo, Tel. (015) 293-8000. <i>Technical information:</i> Mr Mahlong, Tel. (015) 291-3494	Thabazimbi Magistrate Office	PL 05/040	2005-09-13	638	638

SERVICES: CIVIL

Replacement and renovating of guardrails on Trunk Road 22, Section 1, Mitchell's Pass. A compulsory tenderer's meeting will be held on Thursday, 18 August 2005 at 10:00 at the office of the District Roads Engineer, Ceres. Tender documents will be available from the office of the District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres. The documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 547/2005	2005-09-09	895	895
Edgebreak repairs and re-instatement of shoulders on Main Road 537, N7 to Eendekuil/Eendekuil to Main Road 531 and Main Road 538, Main Road 531 to Hetkruis. A compulsory tenderer's meeting will be held on Thursday, 18 August 2005 at 10:00 at the office of the District Roads Engineer, Ceres. Tender documents will be available from the office of the District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres. The documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 548/2005	2005-09-09	895	895
Edgebreak repairs and re-instatement of shoulders on Main Road 215, Darling to Atlantis. A compulsory tenderer's meeting will be held on Thursday, 18 August 2005 at 10:00 at the office of the District Roads Engineer, Ceres. Tender documents will be available from the office of the District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres. The documents will be sold at R30,00 per set. This amount will not be refunded	Ceres	R/MT 549/2005	2005-09-09	895	895

SERVICES: ELECTRICAL

Enlarging existing accommodation: Nature Reserve Office: Porterville. Category A. A non-refundable deposit of R30,00 per set payable	Porterville	S 093/05	2005-09-14	300	352
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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 45	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of security services at Labour Centre: Soshanguve for a period of one year. NB: A compulsory site meeting will be held on 26 August 2005 at 10:00. <i>Place:</i> Labour Centre: Soshanguve, Neat & Fast Building, 2197; Block F, next to Nafcoc Building, Soshanguve. <i>Contact person:</i> Mrs Elizabeth Theko, Tel. (012) 309-5143	Department of Labour	LGN 05/2005	2005-09-12	347	347
Rendering of security services at Labour Centre: Mamelodi for a period of one year. NB: A compulsory site meeting will be held on 25 August 2005 at 10:00. <i>Place:</i> Labour Centre: Mamelodi, Mini Munitoria, 19281 Makhubela Street, Mamelodi West. <i>Contact person:</i> Mrs Elizabeth Theko, Tel. (012) 309-5143	Department of Labour	LGN 04/2005	2005-09-12	347	347
Security services. This bid is sold at a non-refundable value of R350. Compulsory site visit on 23 August 2005 at 14:00	5 Queen Victoria, Cape Town; and 62 Queen Victoria Road, Cape Town	NLSA 13/08/2005	2005-09-06	542	542
Cleaning services for NLSA Cape Town Offices. Tender documents are sold at a non-refundable value of R350. Compulsory site visit on 23 August 2005 at 09:30	5 Queen Victoria, Cape Town; and 62 Queen Victoria Road, Cape Town	NLSA 03/08/2005	2005-09-06	542	542
Cleaning of offices for the following: Head Office (Pretoria); Pretoria Campus; Pretoria West Offices. Tenders are sold at a non-refundable value of R350. Compulsory site visit on 18 August 2005 at 09:30	Head Office, Pretoria; Pretoria Campus; Pretoria West Office	NLSA 02/08/2005	2005-09-06	540	540
Security services. This bid is sold at a non-refundable value at R350. Compulsory site visit on 18 August 2005 at 09:30	Pretoria Head Office; Pretoria Campus; Pretoria West Office	NLSA 12/08/2005	2005-09-06	540	540
Lease of accommodation for: CCMA Port Elizabeth—Total lettable area of 750 square metres in the CBD Area. Offices, hearing rooms, waiting areas, reception, kitchen, storerooms. Secure parking for staff and close to public parking facilities. Current lease expire February 2006	CCMA, Port Elizabeth	CCMA-04/08/05	2005-09-15	582	582
Request for proposal. Bidders are hereby invited to submit proposals for security services: Gauteng Department of Health. RFP documents are obtainable in Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquires:</i> Contact Pinky Nkosi, Tel. (011) 689-6266	Gauteng Department of Health (GHD)	GT/GHD/76/2005	2005-09-12	323	323
Amendment of closing date Rendering of cleaning services. <i>Site meeting date:</i> 16 August 2005	Giyani Labour Centre	LLIMP 07/2005	2005-09-09	76	76
Amendment of closing date Rendering of cleaning services. <i>Site meeting date:</i> 23 August 2005	Modimolle Labour Centre	LLIMP 08/2005	2005-09-09	76	76
Amendment of closing date Make and supply of boardroom and office furniture. <i>Site meeting date:</i> 18 August 2005	Polokwane Labour Centre	LLIMP 09/2005	2005-09-09	76	76
Cleaning of vacant properties: Area West: Cape Town. Category A. A non-refundable deposit of R30,00 per set payable	Cape Town	S 082/05	2005-09-14	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
Cleaning of vacant properties: Area South: Cape Town. Category A. A non-refundable deposit of R30,00 per set payable	Cape Town	S 083/05	2005-09-14	300	352
Cleaning of vacant properties: Area East: Cape Town. Category A. A non-refundable deposit of R30,00 per set payable	Cape Town	S 084/05	2005-09-14	300	352
Cleaning of vacant properties: Area North: Cape Town. Category A. A non-refundable deposit of R30,00 per set payable	Cape Town	S 085/05	2005-09-14	300	352

SERVICES: GENERAL

Partitioning of offices of Floors 5, 6 and 7 at Liberty Building, Defence Inspectorate. Compulsory site inspection will be held at Liberty Building, Vermeulen Street, Pretoria, on 18 August 2005 at 11:00. <i>Contact person:</i> Lt Colonel F.S. Boshelo, Tel. (012) 312-4713. Bid documents are to be collected as no tenders will be sent via post. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	Liberty Building, Vermeulen Street, Pretoria	B/G/074-05	2005-09-05	371	371
New ultra sonic flow meters and associated equipment. <i>Technical information:</i> Mr L Badenhorst Tel. (012) 336-8530/082 807 4206; or Mr G.B. Marx, Tel. (012) 336-8534	Northern Cape	W 8795	2005-09-29	95	95
The manufacture of pipe specials for Nandoni Water Treatment Works in the Limpopo Province. <i>Technical information:</i> Mr M.H. Malau, Tel. (015) 962-0655/083 502 6344	Limpopo	W 8713	2005-09-08	95	95
Manufacture of raw water pipeline flanged butterfly and gate valves to DWAF Specifications for Nandoni Water Treatment Works near Thohoyandou, in the Limpopo Province. <i>Technical information:</i> Mr M.H. Malau, Tel. (015) 962-0655/083 502 6344	Limpopo	W 8712	2005-09-08	95	95
Manufacturing and/or supply of prefabricated office accommodation for various centres of the Department of Justice and Constitutional Development. Bid documents will be available from Monday 15 August 2005 and can be collected from Reception Area on 1st Floor, Momentum Building, c/o Pretorius & Prinsloo Streets, Pretoria, 0001. Enquiries may be directed to Natasha Jeftha on Tel. (012) 315-1733 during office hours	Various centres of the Department of Justice and Constitutional Development	RFB 2005 16	2005-08-12	905	905
Extension of closing date Pretoria: Year contract: Preventative maintenance: Repair and servicing of access control systems and fire security installation systems in the Pretoria Area for SAPS, Correctional Services and Justice. <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. <i>Tender administrative enquiries only:</i> Ms S. Mkhwanazi, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148. <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	Pretoria	PT 05/034	2005-08-30	63	63

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
<p>Extension of closing date Pretoria: Year contract: Preventative maintenance: Repair and servicing of access control systems and fire security installation systems in the Pretoria Area for SANDF and others. <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. <i>Tender administrative enquiries only:</i> Ms S. Mkhwanazi, Tel. (012) 310-5125; or Ms E. Burger, Tel. (012) 310-5148. <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 05/033	2005-08-30	63	63
<p>Rendering of a comprehensive maintenance of the security fence system on the Limpopo Province Border. <i>Contract period:</i> 1 November 2005 to 31 October 2008. Bid documents are to be collected and brought along to the site meeting. A compulsory site meeting and inspection of facilities will be held on the following day: <i>Date:</i> 24 August 2005. <i>Time:</i> 09:00. <i>Venue:</i> Soutpansberg Military Area, Musina. <i>Contact person:</i> Major Vorster at Tel. (012) 671-6090 or Warrant Officer Van Wyk at Tel. (012) 313-2450 during office hours. <u>No late comers</u> will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre</p>	Limpopo Province Border	CPSC/B/G/071/05	2005-09-07	371	371
<p>Rendering of a comprehensive maintenance of the security fence system on the Mpumalanga Province Border. <i>Contract period:</i> 1 November 2005 to 31 October 2008. Bid documents are to be collected and brought along to the site meeting. A compulsory site meeting and inspection of facilities will be held on the following day: <i>Date:</i> 22 August 2005. <i>Time:</i> 13:00. <i>Venue:</i> Komatipoort Military Base. <i>Contact person:</i> Major Vorster at Tel. (012) 671-6090 or Warrant Officer Van Wyk at Tel. (012) 313-2450 during office hours. <u>No late comers</u> will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre</p>	Mpumalanga Province Border	CPSC/B/G/072/05	2005-09-06	371	371
<p>Contract No. C756: Reseal of Trunk Roads 16/1 and 16/2 near Vanrhynsdorp. A site inspection, which is compulsory for all prospective tenderers, will be held at 11:00 on 25 August 2005 at "Die Ou Tronk", Van Riebeeck Street, Vanrhynsdorp. Non-refundable deposit of R400,00. The expiry date is 12 May 2006</p>	Western Cape	C 756	2005-09-09	265	265

SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANICAL EQUIPMENT AND PLUMBING

<p>Maintenance of the Gauteng Provincial Legislature's air-conditioning system. Compulsory site meeting on 17 August 2005 @ 11:00. Please bring your tender documents. No documents will be issued during or after the site meeting</p>	Procurement	GA 011/2005	2005-08-26	429	429
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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 45	
Gauteng South West Rand Area: Plumbing and maintenance and repairs (two year contract). Category B. Compulsory briefing meeting on 23 August 2005 @ 10:00. Please take note: Bids from bidders not accompanied by signed site inspection certificate will be rendered non-responsive. (Contractors to meet at 51 Juta Street, Braamfontein, Ground Floor). Note: Tender documents will be sold at a non-refundable deposit of R100,00 cash per set, payable on the 10th Floor at cashiers to collect on 11th Floor. <i>Technical information:</i> Mr Moodaley, Tel. (011) 713-6193	Gauteng South West Rand Area	J 5/020	2005-09-14	6	6
Gauteng South East Rand Area: Plumbing and maintenance and repairs (two year contract). Category B. Compulsory briefing meeting on 23 August 2005 @ 10:00. Please take note: Bids from bidders not accompanied by signed site inspection certificate will be rendered non-responsive. (Contractors to meet at 51 Juta Street, Braamfontein, Ground Floor). Note: Tender documents will be sold at a non-refundable deposit of R100,00 cash per set, payable on the 10th Floor at cashiers to collect on 11th Floor. <i>Technical information:</i> Mr Moodaley, Tel. (011) 713-6193	Gauteng South East Rand Area	J 5/021	2005-09-14	6	6
Gauteng South East Rand Area: Electrical maintenance and repairs (two year contract). Category B. Compulsory briefing meeting on 23 August 2005 @ 12:00. Please take note: Bids from bidders not accompanied by signed site inspection certificate will be rendered non-responsive. (Contractors to meet at 51 Juta Street, Braamfontein, Ground Floor). Note: Tender documents will be sold at a non-refundable deposit of R100,00 cash per set, payable on the 10th Floor at cashiers to collect on 11th Floor. <i>Technical information:</i> Mr Richter, Tel. (011) 713-6191	Gauteng South East Rand Area	J 5/019	2005-09-12	6	6
Gauteng South West Rand Area: Electrical maintenance and repairs (two year contract). Category B. Compulsory briefing meeting on 23 August 2005 @ 12:00. Please take note: Bids from bidders not accompanied by signed site inspection certificate will be rendered non-responsive. (Contractors to meet at 51 Juta Street, Braamfontein, Ground Floor). Note: Tender documents will be sold at a non-refundable deposit of R100,00 cash per set, payable on the 10th Floor at cashiers to collect on 11th Floor. <i>Technical information:</i> Mr Richter, Tel. (011) 713-6191	Gauteng South West Rand Area	J 5/018	2005-09-12	6	6

SERVICES: MECHANICAL

Eastern Cape Area: Year contract: Maintenance of water treatment plant. (Category A.) Note: Documents will be sold at R50,00 per set (non-refundable). <i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus, Tel. (041) 408-2033/2035. <i>For tender information:</i> Mr R. Scheckle, Tel. (041) 408-2073. Documents are payable on the 4th Floor, Room 420, Eben Donges Building, Port Elizabeth, North End, Hancock Street, at cashiers. Only cash or postal orders will be accepted. Telegraph, telephone, telex, facsimile and late documents will not be accepted.	Eastern Cape Area	PE(Y) 18/2005	2005-09-13	9	9
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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 45	
<p>East London Area: Year contract: Maintenance and servicing of large air-conditioning plant. (Category A.)</p> <p>Note: Documents will be sold at R50,00 per set (non-refundable).</p> <p><i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus, Tel. (041) 408-2033/2035.</p> <p><i>For tender information:</i> Mr R. Scheckle, Tel. (041) 408-2073. Documents are payable on the 4th Floor, Room 420, Eben Donges Building, Port Elizabeth, North End, Hancock Street, at cashiers. Only cash or postal orders will be accepted. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p>	East London Area	PE(Y) 19/2005	2005-09-13	9	9
<p>Port Elizabeth Area: Year contract: Maintenance of refrigeration plant. (Category A.)</p> <p>Note: Documents will be sold at R50,00 per set (non-refundable).</p> <p><i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus, Tel. (041) 408-2033/2035.</p> <p><i>For tender information:</i> Mr R. Scheckle, Tel. (041) 408-2073. Documents are payable on the 4th Floor, Room 420, Eben Donges Building, Port Elizabeth, North End, Hancock Street, at cashiers. Only cash or postal orders will be accepted. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p>	Port Elizabeth Area	PE(Y) 20/2005	2005-09-13	9	9
<p>Port Elizabeth Area: Year contract: Maintenance and servicing or large air-conditioning plant. (Category A.)</p> <p>Note: Documents will be sold at R50,00 per set (non-refundable).</p> <p><i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus, Tel. (041) 408-2033/2035.</p> <p><i>For tender information:</i> Mr R. Scheckle, Tel. (041) 408-2073. Documents are payable on the 4th Floor, Room 420, Eben Donges Building, Port Elizabeth, North End, Hancock Street, at cashiers. Only cash or postal orders will be accepted. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p>	Port Elizabeth Area	PE(Y) 21/2005	2005-09-13	9	9
<p>Grahamstown Area: Year contract: Maintenance and servicing or large air-conditioning plant. (Category A.)</p> <p>Note: Documents will be sold at R50,00 per set (non-refundable).</p> <p><i>Tender enquiries:</i> Mr P. Blouw & Ms M. Carolus, Tel. (041) 408-2033/2035.</p> <p><i>For tender information:</i> Mr R. Scheckle, Tel. (041) 408-2073.</p> <p>Please note: Responsiveness and evaluation criteria will be strictly adhered to for all above services. Documents are payable on the 4th Floor, Room 420, Eben Donges Building, Port Elizabeth, North End, Hancock Street, at cashiers. Only cash or postal orders will be accepted. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p>	Grahamstown Area	PE(Y) 22/2005	2005-09-13	9	9
<p>Annual servicing of chillers: 9 Dorp Street, Cape Town. Category A.</p> <p>A non-refundable deposit of R30,00 per set payable</p>	Cape Town	S 086/05	2005-09-14	300	352
<p>Supply, delivery, installation and commission of air-conditioning: Nature Conservation Offices: Porterville. Category A.</p> <p>A non-refundable deposit of R30,00 per set payable</p>	Porterville	S 092/05	2005-09-14	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	

SERVICES: PROFESSIONAL

<p>Voluntary renewable energy certification system feasibility study. A compulsory briefing session will be held on the 26 August 2005 in Room 8B at 11:00, corner Visagie and Andries Streets, Pretoria. Evaluation will be based on 80/20 principle. Preference will be given to BEE companies with equity of 50 + 1. <i>Further information:</i> Mr Z. Mdlangana, Tel. (012) 317-8053</p>	Mineral and Energy	ME 549	2005-09-05	11	11
Supply and delivery of leaflets	Directorate: Professional Support Services, Department of Health, Head Office	DOH 130/2005	2005-09-12	519	519
Appointment of professional service providers: For the transfer of Mbazwana and Manzengwenya Plantations. <i>Technical information:</i> Mr R. Machaba, Tel. (012) 336-7490	KwaZulu-Natal	WP 8826	2005-09-08	95	95
Invitation of tenders for a professional service provider to arrange and manage the Fourth Natural Forests and Woodlands Symposium in Port Elizabeth. <i>Technical information:</i> Mr J. Bester, Tel. (012) 336-8171; or Gugu Dlamini, Tel. (012) 336-6659	Eastern Cape	WP 8808	2005-09-08	95	95
<p>Pre-qualification insurance brokerage services.</p> <p>Notes:</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 Tel. (021) 417-3354 or jasmine.bull@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. • Deposit slips to be faxed to Tel. (021) 417-0124. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the rights to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.pretrosa.com for more information and tender specifications. • Tenders can be collected at: <ul style="list-style-type: none"> ◦ PetroSA ◦ Foyer Two, Portswood Square ◦ Dock Road ◦ V&A Waterfront, Cape Town 	Cape Town	E 1497	2005-08-18	566	566
<p>Provision of a Labour Broking Service.</p> <p>Notes:</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 Tel. (021) 417-3354 or jasmine.bull@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. • Deposit slips to be faxed to Tel. (021) 417-0124. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the rights to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.pretrosa.com for more information and tender specifications. • <i>Tenders can be collected at:</i> <ul style="list-style-type: none"> ◦ PetroSA ◦ Foyer Two, Portswood Square ◦ Dock Road ◦ V&A Waterfront, Cape Town 	Mossel Bay Refinery and FA Platform	E 1472	2005-09-08	566	566

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
<p>Re-advertisement Design and development of a Provincial Biodiversity Monitoring System for the effective management of biodiversity by the Western Cape Nature Conservation Board. Note: This bid will be evaluated in terms of functionality and price</p>	Department of Environmental Affairs and Development Planning	EADP 7/2005	2005-09-09	489	489
<p>Appointment of Service Provider to Support the DoT in the Development of a Draft Transport, Environment and Health Charter. Compulsory briefing session will be held as follows: <i>Date:</i> 31 August 2005. <i>Time:</i> 11:00. <i>Venue:</i> INDABA Boardroom, 159 Forum Building, cnr Bosman & Struben Streets, Department of Transport, Pretoria, 0001. <i>Enquiries:</i> Ms N. Manjo, Tel. (012) 309-3445/3045 <i>Technical enquiries:</i> Dr J. Mzaliya, Tel. 309-3017</p>	Pretoria	DOT/17/2005/PD & IM	2005-09-09	29	29
<p>Appointment of Service Provider for the assessment of the Municipal Road Network for the Department of Transport. Compulsory briefing session will be held as follows: <i>Date:</i> 12 August 2005. <i>Time:</i> 10:00. <i>Venue:</i> Fish Eagle Boardroom, 159 Forum Building, cnr Bosman & Struben Streets, Department of Transport, Pretoria, 0001. <i>Enquiries:</i> Ms N. Manjo, Tel. (012) 309-3445/3045 <i>Technical enquiries:</i> Mr Lucky Gamoo, Tel. 309-3242/3170</p>	Pretoria	DOT/16/2005/LTM	2005-08-26	29	29
<p>Appointment of a transaction advisor to provide technical expertise to the steering committee of the Government Employees Medical Scheme. <i>Enquiries:</i> Ms J. Combrink, Tel. (012) 314-7066</p>	Department of Public Service and Administration, Pretoria	DPSA 21/2005	2005-09-02	390	390
<p>Information is requested for Bandwith and compression optimisation. This document is also available in electronic format: www.sars.gov.za</p>	SARS: Head Office, Pretoria	RFI 02/2005	2005-08-12	19	19

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
<p>Request for proposals: Western Cape Department of Health: WCDOH RFP 1/05/PPP.</p> <p>Open invitation for the submission of bids for the financing, design, construction, upgrading and refurbishment of the existing Swellendam District Hospital and the provision of operational and associated services at the hospital, including hard and soft facilities management, services, maintenance, management, replacement and refreshment of medical and non-medical equipment and furniture, and the co-location of private hospital facilities, all in terms of a Public Private Partnership as contemplated in Treasury Regulation 16 to the Public Finance Management Act, No. 1 of 1999.</p> <p>The Western Cape Department of Health (WCDoH) has determined that an opportunity exists for the co-location of private health facilities at the Swellendam District Hospital for the mutual benefit of the public and private sectors.</p> <p>The Project will entail the upgrading and refurbishment of the existing hospital through a co-location Public Private Partnership in terms of the Public Finance Management Act, No. 1 of 1999, whereby a private party will be required to finance, design, construct, upgrade and refurbish the existing public health facilities and provide for the lifecycle management and maintenance thereof together with complementary support services, the provision, refreshment and replacement of medical and non-medical equipment and furniture, and the operation of co-located private medical health facilities at the Swellendam District Hospital.</p> <p>The purpose of the Request for Proposal (RFP) by the WCDoH is to invite bids in accordance with the terms and conditions contained in the RFP documentation.</p> <p>The Project has been undertaken as a Public Private Partnership in terms of Regulation 16 of the Treasury Regulations and shall be procured in accordance with the prescribed processes of the Treasury Regulations.</p> <p>Copies of the RFP documentation can be obtained upon completion of contact details in the register provided and presentation of proof of a non-refundable cash payment of R1 000,00. <i>Payments details:</i> All ABSA bank branches; Name of Account, Department of Health; Account number: 405 462 4503; Branch Code: 63-89-09; Payment reference: 30/Busdev/RFP. The request for proposals is to be collected from 11:00 on 15 August 2005 from: Western Cape Department of Health, Room 10:02 (10th Floor), Tower Block, 4 Dorp Street, Cape Town, 8001. Queries can be directed to Ms L. Rademeyer at Fax (021) 483-6155 or by e-mail to Lrademey@pgwc.gov.za</p> <p>Interested parties are required to attend to COMPULSORY briefing session in respect of the Project, which will be held at the Swellendam District Hospital. The date for this briefing session will be communicated to interested parties upon collection of the RFP documentation. Interested parties are alerted to the fact that they must obtain an Attendance Certificate as proof of attendance of the briefing session, which has to be submitted with their Bid.</p> <p>Completed bids must reach the WCDoH on or before 11:00 am (RSA time) on Wednesday, 12 October 2005 at the venue indicated in the RFP documentation.</p> <p>The WCDoH reserves the right to reject all responses or amend, modify, postpone, suspend, withdraw or terminate the Request for Proposal at any time</p>	Department of Health: Provincial Government of the Western Cape	WCDOH RFP 1/05/PPP	2005-10-12	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	

SERVICES: TRANSPORT

<p>Transportation of learners: From Die Slot/Rheebeeksdam, Moerasfontein, Papkuilsfontein/Kammelksfontein to Liebenberg and St. Thomas Primary Schools and Wesbank and Schoonspruit Secondary Schools. <i>Learners:</i> 26 single distance: 14,6 km. <i>District:</i> Malmesbury. <i>Municipal area:</i> Swartland. <i>Period:</i> Beginning 1st School quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—8 December 2005</p>	Western Cape Education Department	B/WCED 328/05 (Route 173)	2005-09-09	309	415
<p>Transportation of learners: From De Hoek/Vorentoe, Lust Hof/Vaalkamp, De Denne and Panorama Turn Off/De Hoop/Lankgewag to Saron Primary School and Roodezand Secondary School. <i>Learners:</i> 137 single distance: 9,7 km. <i>District:</i> Saron. <i>Municipal area:</i> Drakenstein. <i>Period:</i> Beginning 1st School quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—8 December 2005</p>	Western Cape Education Department	B/WCED 329/05 (Route 177)	2005-09-09	309	415
<p>Transportation of learners: From Silveroaks, Oakdene, Groenberg, Micha, Malaniël, Cortiersrus, Langkloof, Groot Slangrivier, M'Fosholo and Oaklands to Wagenmakersvallei Primary School. <i>Learners:</i> 94 single distance: 21,4 km. <i>District:</i> Wellington. <i>Municipal area:</i> Drakenstein. <i>Period:</i> Beginning 1st School quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—8 December 2005</p>	Western Cape Education Department	B/WCED 330/05 (Route 184)	2005-09-09	309	415
<p>Transportation of learners: From Bloemfontein/Grasrug/Dassenheuwel/Kersfontein, Tweekuil Farms, Tweekuil Farms De Grendel Turn Off, Klipfontein and Renostersrug to Anne Pienaar Gedenk Primary School. <i>Learners:</i> 63 single distance: 19,6 km. <i>District:</i> Malmesbury. <i>Municipal area:</i> Swartland. <i>Period:</i> Beginning 1st School quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—8 December 2005</p>	Western Cape Education Department	B/WCED 331/05 (Route 208)	2005-09-09	309	415
<p>Transportation of learners: From Uitvlugt, Sanddrift I, Sanddrift II, Middelpoos Sterhuis/Bosmanskloof Turn Off, Bloukloof, Soverby Residential Homes Turn Off and Klipvlei Turn Off to Koringberg Primary School. <i>Learners:</i> 20 single distance: 33,9 km. <i>District:</i> Koringberg. <i>Municipal area:</i> Swartland. <i>Period:</i> Beginning 1st School quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—8 December 2005</p>	Western Cape Education Department	B/WCED 332/05 (Route 356)	2005-09-09	309	415
<p>Transportation of learners: From Paddavlei, Middelpoos, Goede Hoop, Môrester/Rondomskrik, Môrester Turn Off, Tweekuil, Groot Kiesenbosch, Kleinikiesenbosch, Nootgedacht/Rooidraai, Voëlgesang and Tweefontein to Liebenberg and St Thomas Primary Schools and Schoonspruit and Wesbank Schools. <i>Learners:</i> 47 single distance: 35,2 km. <i>District:</i> Malmesbury. <i>Municipal area:</i> Swartland. <i>Period:</i> Beginning 1st School quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—8 December 2005</p>	Western Cape Education Department	B/WCED 333/05 (Route 362)	2005-09-09	309	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 45	
<p>Transportation of learners: From Zyferfontein, Doringkloof, Oudrif, De Neus, Witkop, Oskop/Tweeriviere, Creche/Vredehoek, Karookop Primary School and Melkboom to Nieuwoudt Primary School. <i>Learners:</i> 101 single distance: 33,8 km. <i>District:</i> Klaver. <i>Municipal area:</i> Matsikama. <i>Period:</i> Beginning 1st School quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—8 December 2005</p>	Western Cape Education Department	B/WCED 334/05 (Route 363)	2005-09-09	309	415
<p>Transportation of learners: From Rheebeecksrivier/Ou Goud, Oak Valley, Welbeloon, Middelpoos, Mountainview, Goedgedacht, Miernes, Wynkeldershoek, Môreson Residential Homes, Doornkloof, Modderfontein, Smithfontein/Doornkuil, Ongegund/Paardefontein, Majuba, Bosfarm, De Gunst, Bakenfontein/De Hoop and Swartland Wine Cellars to Liebenberg and St Thomas Primary Schools and Schoonspruit and Wesbank Secondary Schools and Naphakade Combined School. <i>Learners:</i> 105 single distance: 22,8 km. <i>District:</i> Malmesbury. <i>Municipal area:</i> Swartland. <i>Period:</i> Beginning 1st School quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—8 December 2005</p>	Western Cape Education Department	B/WCED 336/05 (Route 403)	2005-09-09	309	415
<p>Transportation of learners: From Haaskraal, Was Farm, Grens Farm, Bonathaba/Kooldrift, Botmansdrift, Brakfontein Residential Homes Turn Off, Vlakkenuweel Residential Homes and Kroonlandsdrift to Rondeheuvel Primary School. <i>Learners:</i> 45 single distance: 24,1 km. <i>District:</i> Wellington. <i>Municipal area:</i> Drakenstein. <i>Period:</i> Beginning 1st School quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—8 December 2005</p>	Western Cape Education Department	B/WCED 339/05 (Route 020)	2005-09-09	309	415
<p>Transportation of learners: From Rooikop, Platzkraal and Voorbeeld to Koekenaap Primary School. <i>Learners:</i> 53 single distance: 15,4 km. <i>District:</i> Koekenaap. <i>Municipal area:</i> Matsikama. <i>Period:</i> Beginning 1st School quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—8 December 2005</p>	Western Cape Education Department	B/WCED 347/05 (Route 019)	2005-09-09	309	415

DISPOSALS: GENERAL

<p>Sale of approximately 40 000 m³ Pinus Teada saw timber from Mariepskop State Forest in the Klaserie District, in the Mpumalanga and Limpopo Province during the period 1 October 2005 to 30 September 2006. Compulsory site meeting to be held: <i>Date:</i> 31 August 2005. <i>Time:</i> 11:00. <i>Venue:</i> Mariepskop State Forest Offices. Arrangement for any further site visits can be made with Mr Cecil Shilakwe, Tel. (015) 793-2469/082 881 0834; or Mr Gilbert Malatji, Tel. (015) 793-2469/082 881 0827. <i>Technical information:</i> Mr Johan Fourie, Tel. (012) 336-7723/082 880 3965; or K. Weir, Tel. (013) 759-7500/082 887 2098</p>	Limpopo & Mpumalanga	W 8814	2005-09-15	95	95
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SPECIAL ADVERTISEMENTS

STABILIS DEVELOPMENT (PTY) LTD**UBUNTU MUNICIPALITY****CONTRACT No. SK 794-A**

SELLING OF SURPLUS DIESEL DRIVEN GENERATORS

Tenders are hereby invited for the selling of surplus Diesel Driven Generators by Ubuntu Municipality.

Tender documents (free of charge) will be available from Friday, 5 August 2005 at the site inspection and thereafter from the Municipal Manager, Ubuntu Municipality, 84 Church Street, Victoria West, 7070; or Private Bag X329, Victoria West, 7070. Tel. No. (053) 621-0026.

The following gensets will be for sale:

Unit 1	250 kVA, 3PH	General Motors 12 Cylinder	In Richmond NC (on N1)
Unit 2	125 kVA, 3PH	General Motors 6 Cylinder	In Richmond NC (on N1)
Unit 3	93,75kVA, 3PH	General Motors 6 Cylinder	In Richmond NC (on N1)
Unit 4	63,5 kVA, 3PH	General Motors 4 Cylinder	In Richmond NC (on N1)
Unit 5	63,5 kVA, 3PH	General Motors 4 Cylinder (partially stripped)	In Richmond NC (on N1)
Unit 6	250 kVA, 3PH	Rolls Royce 8 Cylinder	In Victoria West (on N12)

A non-compulsory site inspection will be held on Friday, 5 August 2005. Intended tenderers will meet at 10:00 at the Old Power Station Building (opposite Eskom Substation) in Voortrekker Street (Road to Murraysburg) in Victoria West. After this inspection further directions will be given for the inspection of the remaining generators in Richmond.

Sealed tenders, clearly marked "**Contract SK 794-A: Selling of Diesel Driven Generators**" and addressed to the Municipal Manager, must be placed in the tender box at the Municipal Offices of Ubuntu Municipality, 84 Church Street, Victoria West, 7070, not later than 12:00 on Friday, 12 August 2005.

Telegraphic tenders or tenders that are late or incomplete will not be considered. The generator sets will be sold "voetstoots". The highest or any tender will not necessarily be accepted.

The Municipal Manager, Ubuntu Municipality, Private Bag X329, Victoria West, 7070. Tel. (053) 621-0026. Fax (053) 621-0368.

Stabilis Development (Pty) Ltd, P.O. Box 861, Kimberley, 8300. Tel. (053) 833-1654. Fax (053) 831-3786. Cell: 082 448 5510—Andries.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER NUMBER: GC 1150/07/2005**

Institution: Helen Joseph Hospital.

Service: Comprehensive maintenance of three (3) passenger elevators.

Compulsory site visit: On 23 August 2005 @ 10:00 at Helen Joseph Hospital.

PPFA Point System: 90:10.

The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

CIDB registration is a requirement.

A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, 8th Floor, Sage Life Building, North Tower.

Tender documents are obtainable from the tender office from 5 August 2005 at 91 Commissioner Street, 7th Floor, Batho Pele Building, Johannesburg, 2001.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or posted to: The Director Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Closing date: 9 September 2005.

Enquiries on advert: Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax (011) 355-9451.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER NUMBER: GC 1151/07/2005**

Institution: Norman House.

Service: Continuous servicing and repairs to mechanical equipment.

Compulsory site visit: On 12 August 2005 @ 10:00 at Norman House Place of Safety.

PPPFA Point System: 90:10.

The Department of Public Transport, Road and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

CIDB registration is a requirement.

A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, 8th Floor, Sage Life Building, North Tower.

Tender documents are obtainable from the tender office from 5 August 2005 at 91 Commissioner Street, 7th Floor, Batho Pele Building, Johannesburg, 2001.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or posted to: The Director Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Closing date: 26 August 2005.

Enquiries on advert: Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax (011) 355-9451.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER NUMBER: GC 1146/07/2005**

Institution: Pretoria Academic Hospital.

Service: Building contract: Maintenance to Block 6 and remedial work to roofs, waterproofing, ceilings, doors, windows and floors, including painting of external facades (Oncology).

Compulsory site visit: On 12 August 2005 @ 12:00 in front of Administration Building, Dr Savage Road. See location map in tender document.

PPPFA Point System: 90:10.

The Department of Public Transport, Road and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

CIDB registration is a requirement.

A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, 8th Floor, Sage Life Building, North Tower.

Tender documents are obtainable from the tender office from 5 August 2005 at 91 Commissioner Street, 7th Floor, Batho Pele Building, Johannesburg, 2001.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or posted to: The Director Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Closing date: 2 September 2005.

Enquiries on advert: Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax (011) 355-9451.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER NUMBER: GC 1148/07/2005**

Institution: Pretoria Academic Hospital.

Service: Building contract: Completion of outstanding work with electrical and mechanical. Priority 2 items. Tender 11.

Compulsory site visit: On 12 August 2005 @ 12:00 @ Level 4, Pretoria Academic Hospital. See location map in tender document.

PPPFA Point System: 90:10.

The Department of Public Transport, Road and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

CIDB registration is a requirement.

A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, 8th Floor, Sage Life Building, North Tower.

Tender documents are obtainable from the tender office from 5 August 2005 at 91 Commissioner Street, 7th Floor, Batho Pele Building, Johannesburg, 2001.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or posted to: The Director Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Closing date: 26 August 2005.

Enquiries on advert: Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax (011) 355-9451.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER NUMBER: GC 1149/07/2005

Institution: Dr George Mukhari Hospital, Medunsa Oral Health Department, Pretoria West Hospital, Weskoppies Hospital and Kalafong Hospital.

Service: Specification for the continuous servicing, repairs maintenance operations and supervision of the autoclave installation.

Compulsory site visit: On 12 August 2005 @ 10:00 @ 51 Bloed Street, Pretoria.

PPPFA Point System: 90:10.

The Department of Public Transport, Road and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

CIDB registration is a requirement.

A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, 8th Floor, Sage Life Building, North Tower.

Tender documents are obtainable from the tender office from 5 August 2005 at 91 Commissioner Street, 7th Floor, Batho Pele Building, Johannesburg, 2001.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or posted to: The Director Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Closing date: 26 August 2005.

Enquiries on advert: Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax (011) 355-9451.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER NUMBER: GCT 979/07/2005

Institution: Koedoespoort, Pretoria.

Service: The upgrading of Bridge Parapets on Bridges No. 635, 2576, 2299 and 2300 (specialized work).

Compulsory site visit: On 18 August 2005 @ 10:00 at BP filling station on the corner of Jean and Rabie Avenues in Centurion.

PPPFA Point System: 90:10.

The Department of Public Transport, Road and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

CIDB registration is a requirement.

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

A non-refundable fee of R500,00 should be paid on collection of each document at the office of Department of Public Transport, Roads and Works, Room 20, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Tender documents are obtainable from the tender office Koedoespoort, Pretoria, from 5 August 2005.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or posted to: The Director Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107, on or before the closing date at 11:00.

Closing date: 31 August 2005.

Enquiries on advert: Ms Rosinah Modoutse, Tel. (011) 355-9437.

Batho Pele House, 91 Commissioner Street, Private Bag X83, Marshalltown, 2017. Tel. (011) 355-9437. Fax (011) 355-9451.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER NUMBER: GC 1147/07/2005

Institution: Johannesburg Academic Hospital.

Service: Comprehensive maintenance of elevators.

Compulsory site visit: On 12 August 2005 @ 10:00 @ Johannesburg Academic Hospital.

PPPFA Point System: 90:10.

The Department of Public Transport, Road and Works is committed to Broad Based Black Economic Empowerment and the maximisation of labour intensity on all construction projects. We adhered to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

CIDB registration is a requirement.

A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, 8th Floor, Sage Life Building, North Tower.

Tender documents are obtainable from the tender office from 5 August 2005 at 91 Commissioner Street, 7th Floor, Batho Pele Building, Johannesburg, 2001.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or posted to: The Director Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Closing date: 26 August 2005.

Enquiries on advert: Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax (011) 355-9451.

GAUTENG DEPARTMENT OF HOUSING

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

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

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

Contract No.: HLA 4/2/4-2005/65, bulk sewer pumpstation.

- Sewage pump-station with pump-house and a concrete sump.
- 1,65 km rising mains 200 mm diam, class 9 sewer outfall.

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 09:00–15:00 on the 15th August 2005.

A non-refundable tender amount of R200,00 (two hundred rand) per set of tender documents payable by cash made out in favour to the Gauteng Department of Housing is required on collection of tender documents.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box on the ground floor foyer at the Department of Housing Building, 37 Sauer Street, Johannesburg, not later than 11:00 on 9 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 Friday, 19 August 2005 at 11:00 at the corner of Roads K13, Krugersdorp to Rietvallei and R14, Randfontein to Kagiso. The Engineer or his representative and an official of the Department of Housing will meet prospective tenderers at the site. A person who is suitable qualified and experienced to comprehend the implications of the work involved must represent the tenderer at the site inspection. If the tenderer or his representative does not attend the site meeting he will be disqualified. Tenderers are to arrange their own transport. Tenderers are to take note that tender documents will not be available at the meeting and should be collected from the Supply Chain Management Section, address above.

This tender is based on the SOUTH AFRICAN NATIONAL STANDARD, Targeted Construction Procurement Part 4: Participation of targeted enterprises and targeted labour (local resources). Tenderers will be evaluated in accordance with the Department's Preferential Procurement objectives which include Black Ownership, Management and Operational, Local Partners (including material recourcing), SMME, Women Participation and participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged. The appointed contractor will be subjected to subcontract a woman-owned subcontractor nominated by the Department. Preference will be given to Local Contractors around Mogale City.

For more information contact Mr P. Enslin at Tel. (011) 355-4050, Fax (011) 355-4298.

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

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

FREEDOM PARK

TENDER No. FPT 020 PD

TENDER NOTICE FOR THE CONSTRUCTION OF THE INTERMEDIARY PHASE OF FREEDOM PARK

Vision: To be a leading national icon of humanity and freedom.

Mission: To provide a pioneering and empowering heritage destination that challenges visitors to reflect upon our past, improve our present and built our future as a united nation.

The Freedom Park will consists of 3 phases. The 1st phase—Infrastructure has been completed along the with "Isivivane"—symbolic resting place of all those who died in the fight for Freedom. The intermediary Phase will comprise of the Sikumbuto and Moshate. The second phase will comprise of the //Hlalo (Dream/Museum), Tiva (Lake) and Pan African Archive.

Freedom Park Trust invites tenders from Contractors for the construction of the Intermediary Phase of Freedom Park. The intermediary phase consists of the construction of Sikhumbuto (Memorial) and the Moshate (Presidential Guest House).

TENDER DETAILS:

Tender documents are obtainable for the Freedom Park Trust, Glen Manor Office Park: Building 3, corner Glen Manor Avenue & Frikkie de Beer Street, Menlyn, Pretoria, on 26 August 2005–1 September 2005 from 09:00 to 16:00. A non-refundable tender fee of R500,00 will be charged per set upon collection. Only bank-guaranteed cheques or cash will be accepted. Cheques must be made payable to Freedom Park Trust.

All tenders and supporting documentation must be sealed in a cover clearly marked "Tender for INTERMEDIARY PHASE OF FREEDOM PARK—FPT020PD" and must be deposited in the tender box at Freedom Park Trust, Glen Manor Office Park: Building 3, corner Glen Manor Avenue & Frikkie de Beer Street, Menlyn, Pretoria, or posted to Freedom Park Trust, P.O. Box 2710, Pretoria, 0001, to reach the said address before the closing time and date.

A compulsory inspection of the site will be held on site—Freedom Park—Information Kiosk, Kogh Street, Salvokop, Pretoria, at 10:00 on Thursday, 1 September 2005.

The closing time and date is 12:00 on Friday, 23 September 2005. Late submissions will not be considered. Tenders will be opened in public. All tenders shall be valid for 90 days.

Enquiries may be directed to Tselis Khali or Arthur Mogapi at Tel. (012) 470-7400 or tseliso@freedompark.co.za or arthur@freedompark.co.za

Technical enquiries may be directed to Mr Michael Dlamini—PMSA on Tel. (011) 884-0931 or michael@pmsolutions.co.za

Tenderers attention is specifically drawn to the provisions of the tender rules, which are included with the tender documents. Freedom Park reserves the right to accept or reject any tender submitted without providing a reason for rejection and acceptance of the tender.

Freedom Park Trust applies the Minimum BEE Standard of 30%. This implies that in the instances of both sole contractors and structured joint ventures (JVs), at least 30% of the total workload and hence 30% of the total value of the project must be assigned to and undertaken by a BEE component.

Freedom Park Trust applies the provisions of the Preferential Procurement Policy Framework Act, 2000 and the Public Finance Management Act, 1999: Framework for Supply Chain Management.

Tenders obtainable from: Freedom Park Trust, Glen Manor Office Park, Building 3, c/o Frikkie de Beer and Glen Manor Avenue, Menlyn; P.O. Box 2710, Pretoria.

Post or deliver tenders to: Freedom Park Trust, Glen Manor Office Park, Building 3, c/o Frikkie de Beer and Glen Manor Avenue, Menlyn; P.O. Box 2710, Pretoria, 0001, at the tender box in the reception area.

Enquiries: A.P. Mogapi, Tel. (012) 470-7400, Fax (012) 361-1675.

Office hours: (Mondays to Fridays), 08:00–16:30.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER NUMBER: GC 1155/08/2005**

Institution: Chris Hani Baragwanath Hospital.

Service: New A, E & T OPD, Radiology and pharmacy complex.

Compulsory site visit: On 19 August 2005 @ 10:00 at Chris Hani Baragwanath Hospital, main gate.

PPPFA Point System: 90:10.

The Department of Public Transport, Road and Works is committed to Broad Based Black Economic Empowerment and the maximisation of labour intensity on all construction projects. We adhered to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, 8th Floor, Sage Life Building, North Tower.

Tender documents are obtainable from the tender office from 12 August 2005 at 91 Commissioner Street, 7th Floor, Batho Pele Building, Johannesburg, 2001.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or posted to: The Director Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Closing date: 9 September 2005.

Enquiries on advert: Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax (011) 355-9451.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER NUMBER: GC 1153/08/2005**

Institution: Dunswart Laundry.

Service: Roof structure over guardhouse at entrance.

Compulsory site visit: On 17 August 2005 @ 10:00 at entrance of Dunswart Laundry.

PPPFA Point System: 90:10.

CIDB registration is a requirement.

The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximisation of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, 8th Floor, Sage Life Building, North Tower.

Tender documents are obtainable from the tender office from 12 August 2005 at 91 Commissioner Street, 7th Floor, Batho Pele Building, Johannesburg, 2001.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or posted to: The Director: Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Closing date: 26 August 2005.

Enquiries on advert: Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax (011) 355-9451.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDER NUMBER: GC 1154/08/2005**

Institution: Far East Rand Hospital.

Service: The domestic water installation.

Compulsory site visit: On 17 August 2005 @ 11:00 at front entrance to the main block of Far East Rand Hospital.

PPPFA Point System: 90:10.

CIDB registration is a requirement.

The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximisation of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

A non-refundable fee of R50,00 should be paid at 41 Simmonds Street, 8th Floor, Sage Life Building, North Tower.

Tender documents are obtainable from the tender office from 12 August 2005 at 91 Commissioner Street, 7th Floor, Batho Pele Building, Johannesburg, 2001.

Tender documents can be deposited at the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, or posted to: The Director: Procurement and BEE, Department of Public Transport, Roads and Works, Private Bag X83, Marshalltown, 2107.

Closing date: 26 August 2005.

Enquiries on advert: Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax (011) 355-9451.

DEPARTMENT OF TRANSPORT

RE-ADVERTISEMENT OF THE REGISTRATION'S DATABASE

THE DOT

REPUBLIC OF SOUTH AFRICA

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

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

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

- | | |
|---|---|
| 1. Stationery. | 8. Promotional material. |
| 2. Printing, layout and design. | 9. Office furniture. |
| 3. Advertising (in electronic and print media). | 10. Furniture removal. |
| 4. Supply of newspapers, journals, etc. | 11. Facilitation services. |
| 5. Catering services. | 12. Venue finders and events management. |
| 6. Consulting services e.g. legal, etc. | 13. Other services/commodities are listed on our database registration forms. |
| 7. Conference facilities. | |

Requirements: Submission of completed registration forms and company profile.

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

- SARS Tax Clearance Certificate.
- Company profile, track record and technical capabilities.
- Ownership status by Historically Disadvantaged Individuals, Women and People with disabilities
- SMME status.

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

Registration forms are obtainable from:

Department of Transport

Postal address:
Private Bag X193
Pretoria
0001

Physical address:
Cnr Bosman and Struben Streets
159 Forum Building
Pretoria
0001

Closing date: 30 September 2005.

Enquiries: Ms Nomathemba Manjo, Tel. (012) 309-3445/3045; Mr Jacob Ramafoko, Tel. (012) 309-3280.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/81

TENDER FOR THE APPOINTMENT OF A CONTRACTOR FOR THE IMPROVEMENTS TO THE ELECTRIC LIGHTING NETWORK

The Department of Housing wishes to invite tenderers for the construction, repair and improvements of the electric lighting network in Bekkersdal, Westonaria.

Interested parties may collect a copy of tender documents from Mr Louis Sithlelani at the Gauteng Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, who may be contacted as follows: Tel. (011) 355-4749. Tender documents will be available from Friday, 12 August 2005 between 09:00 and 15:00. A non-refundable tender deposit of R200,00 will be required on collection of the tender documents. For more information on the above project phase please contact Mr S. Selepe at Tel. (011) 355-4163.

A compulsory site meeting for all interested tenderers will be held on 18 August 2005 at the Information Hub, Godlo Street, Bekkersdal. Representatives of the Engineer will be present at the meeting.

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

Complete tender documents, clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing, Bank of Lisbon, 37 Sauer Street, Marshalltown, not later than 11:00 on Friday, 26 August 2005, at which date and time the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/82

TENDER FOR THE APPOINTMENT OF A CONTRACTOR FOR THE IMPROVEMENTS TO THE ROADS AND STORMWATER SYSTEM

The Department of Housing wishes to invite tenderers for the construction, repair and improvements of the roads and stormwater system in Bekkersdal, Westonaria.

Interested parties may collect a copy of tender documents from Mr Louis Sithlelani at the Gauteng Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, who may be contacted as follows: Tel. (011) 355-4749. Tender documents will be available from Friday, 12 August 2005 between 09:00 and 15:00. A non-refundable tender deposit of R200,00 will be required on collection of the tender documents. For more information on the above project please contact Mr S. Selepe at Tel. (011) 355-4163.

A compulsory site meeting for all interested tenderers will be held on 18 August 2005 at the Information Hub, Godlo Street, Bekkersdal. Representatives of the Engineer will be present at the meeting.

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

Complete tender documents, clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing, Bank of Lisbon, 37 Sauer Street, Marshalltown, not later than 11:00 on Friday, 26 August 2005, at which date and time the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/83

TENDER FOR THE APPOINTMENT OF A CONTRACTOR FOR THE IMPROVEMENTS TO THE SEWER SYSTEM

The Department of Housing wishes to invite tenderers for the construction, repair and improvements of the sewer system in Bekkersdal, Westonaria.

Interested parties may collect a copy of tender documents from Mr Louis Sithlelani at the Gauteng Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, who may be contacted as follows: Tel. (011) 355-4749. Tender documents will be available from Friday, 12 August 2005 between 09:00 and 15:00. A non-refundable tender deposit of R200,00 will be required on collection of the tender documents. For more information on the above project phase please contact Mr S. Selepe at Tel. (011) 355-4163.

A compulsory site meeting for all interested tenderers will be held on 18 August 2005 at the Information Hub, Godlo Street, Bekkersdal. Representatives of the Engineer will be present at the meeting.

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

Complete tender documents, clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing, Bank of Lisbon, 37 Sauer Street, Marshalltown, not later than 11:00 on Friday, 26 August 2005, at which date and time the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/84

TENDER FOR THE APPOINTMENT OF A CONTRACTOR FOR THE IMPROVEMENTS TO THE WATER SYSTEM

The Department of Housing wishes to invite tenderers for the construction, repair and improvements of the water system in Bekkersdal, Westonaria.

Interested parties may collect a copy of tender documents from Mr Louis Sithlelani at the Gauteng Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, who may be contacted as follows: Tel. (011) 355-4749. Tender documents will be available from Friday, 12 August 2005 between 09:00 and 15:00. A non-refundable tender deposit of R200,00 will be required on collection of the tender documents. For more information on the above project phase please contact Mr S. Selepe at Tel. (011) 355-4163.

A compulsory site meeting for all interested tenderers will be held on 18 August 2005 at the Information Hub, Godlo Street, Bekkersdal. Representatives of the Engineer will be present at the meeting.

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

Complete tender documents, clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing, Bank of Lisbon, 37 Sauer Street, Marshalltown, not later than 11:00 on Friday, 26 August 2005, at which date and time the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/85

TENDER FOR THE APPOINTMENT OF A CONTRACTOR FOR THE SUPPLY AND INSTALLATION OF HIGH MAST LIGHTING IN THE EVATON AREA

The Department of Housing wishes to invite tenderers to tender for the above-mentioned project. The project will entail the supply and installation of high mast lighting in the Evaton Area.

Interested parties may collect a copy of tender documents from Mr Louis Sithlelani at the Gauteng Department of Housing, who may be contacted as follows: Tel. (011) 355-4749. Tender documents will be available from Friday, 12 August 2005 between 09:00 and 15:00. A non-refundable tender deposit of R100,00 will be required on collection of the tender documents. For more information on the above project phase please contact Mr S. Selepe at Tel. (011) 355-4163.

A compulsory site meeting for all interested tenderers will be held at 11:00 on 19 August 2005 at the Evaton Municipal Office, Evaton, from where they will be accompanied to the site. The Engineer will not be available for inspection purposes on any other occasion.

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

Complete tender documents, clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing, Bank of Lisbon, 37 Sauer Street, Marshalltown, not later than 11:00 on Friday, 26 August 2005, at which date and time the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/86

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

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

Interested parties may collect a copy of tender documents from Mr Louis Sithlelani at the Gauteng Department of Housing, who may be contacted as follows: Tel. (011) 355-4749. Tender documents will be available from Friday, 12 August 2005 between 09:00 and 15:00. A non-refundable tender deposit of R100,00 will be required on collection of the tender documents. For more information on the above project phase please contact Mr S. Selepe at Tel. (011) 355-4163.

A compulsory site meeting for all interested tenderers will be held at 11:00 on 19 August 2005 at the Evaton Municipal Office, Evaton, from where they will be accompanied to the site. The Engineer will not be available for inspection purposes on any other occasion.

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

Complete tender documents, clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing, 26 August 2005, at which date and time the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/87

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

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

Interested parties may collect a copy of tender documents from Mr Louis Sithlelani at the Gauteng Department of Housing, who may be contacted as follows: Tel. (011) 355-4749. Tender documents will be available from Friday, 12 August 2005 between 09:00 and 15:00. A non-refundable tender deposit of R100,00 will be required on collection of the tender documents. For more information on the above project phase please contact Mr S. Selepe at Tel. (011) 355-4163.

A compulsory site meeting for all interested tenderers will be held at 11:00 on 19 August 2005 at the Evaton Municipal Office, Evaton, from where they will be accompanied to the site. The Engineer will not be available for inspection purposes on any other occasion.

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

Complete tender documents, clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing, Bank of Lisbon, 37 Sauer Street, Marshalltown, not later than 11:00 on Friday, 26 August 2005, at which date and time the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

GAUTENG DEPARTMENT OF HOUSING

CONTRACT HLA 4/2/4-2005/88 AND HLA 4/2/4-2005/89

THE CONSTRUCTION OF WATER & SEWER RETICULATION AND TOILET STRUCTURES FOR TSHEPISO NORTH EXTENSION 1 (LIBYA) (295 STANDS) AND TSHEPISO SOUTH EXTENSION 1 (WINNIES PARK) (255 STANDS)

Tenders are invited for the construction of a water and sewer reticulation and toilet structures for Tshepiso North Extension 1 (Libya) and Tshepiso South Extension 1 (Winnies Park), within the Emfuleni Local Municipality (Vanderbijlpark).

Contact HLA 4/2/4-2005/88: Construction of water and sewer reticulation and toilet structures for Tshepiso North Extension 1 (295 stands).

Contact HLA 4/2/4-2005/89: Construction of water and sewer reticulation and toilet structures for Tshepiso South Extension 1 (255 stands).

Tender documents can be obtained from the Department of Housing Building, Supply Chain Management Section, 7th Floor, Office 734, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from Friday, 12 August 2005 between 09:00—15:00.

A non-refundable tender deposit of R200,00 (two hundred rand) per set of tender documents payable by cash to Gauteng Department of Housing, is required on collection of tender documents.

Complete tender documents, clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box with the tender reference number on the Ground Floor Foyer of the Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 on Friday, 9 September 2005, at which 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 Thursday, 18 August 2005 at 11:00 at the Tshepiso Library, Bahloki Road in Tshepiso Extension 2.

The Engineer or his representative and an official of the Department of Housing will meet prospective tenderers at the site.

The attendance register of this meeting will close at 11:30. Tenderers are to take note that tender documents will **not** be available at the meeting and should be collected from the Supply Chain Management Section, address above.

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

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

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

THE FINANCE, ACCOUNTING, MANAGEMENT CONSULTING AND OTHER FINANCIAL SERVICES SETA (FASSET)

TENDER NUMBER: TL 007

REQUEST FOR PROPOSAL: SCHOOL LEVEL PROGRAMME

The Finance, Accounting, Management Consulting and other Financial Services Seta (Fasset) is seeking to appoint one or more suitably qualified service providers who are located in South Africa. It will be required of the service provider/s to provide a Grade 11 and/or 12 Training Programme. Contracting is to be completed by the 15th December 2005 and programme to be conducted and completed, ideally by December 2006.

The intention is for the appointed service provider/s to work with Fasset to—

- (a) recruit 100% Black learners (African, Coloured and Indian) in the ratio of 54% woman and 4% disabled;
- (b) recruit from the Historically Disadvantaged Schools, with preference being given to providers who will include learners from rural areas;
- (c) provide a programme specifically aimed at improving Mathematics (Higher Grade), Accounting (Higher Grade) and English (Higher Grade). The improvement level required is to enable learners to obtain University/Technikon entrance;
- (d) the outcome of the programme will ensure that the learners gain access into Fasset's sector through—
 - further learner assistance—with application and acceptance to University/Technikon;
 - acquiring bursaries for further studies;
 - placement on learnerships within the Fasset sector;
- (e) the success of the programme will be determined by meeting an obligation on placing 70% of the learners into, tertiary institutions and studying towards BComm or other finance related qualification; and/or onto a learnership to achieve Professional Body qualification.

Full request for Proposal (RFP) documentation will be available for downloading from the Fasset website (www.fasset.org.za) or via e-mail from 09:00 on the 15th August 2005. Request for the e-mailed RFP should be sent to tender@odms.co.za with a subject line of SCHOOL LEVEL PROGRAMME—TENDER NUMBER TL007. Fasset must receive completed responses to the RFP in accordance with the instructions contained in the RFP, by no later than 10:00 on the 15th September 2005.

No late submissions will be accepted.

Only e-mail queries concerning the RFP will be considered.

NB: The tenders open on 15 August 2005 and close on 15 September 2005 (30 calendar days).

THE FINANCE, ACCOUNTING, MANAGEMENT CONSULTING AND OTHER FINANCIAL SERVICES SETA (FASSET)

TENDER NUMBER: TL 009

REQUEST FOR PROPOSAL: TERTIARY LEVEL NQF 6—POST GRADUATE WORK READINESS PROGRAMME

The Finance, Accounting, Management Consulting and other Financial Services Seta (Fasset) is seeking to appoint one or more suitably qualified service providers who are located in South Africa. It will be required of the service provider/s to provide a post Graduate Work Readiness Training Programme at NQF Level 6. Contracting is to be completed by the 15th December 2005 and programme to be conducted and completed, ideally by December 2006.

The intention is for the appointed service provider/s to work with Fasset to—

- (a) recruit 100% Black candidates (African, Coloured and Indian) in the ratio of 54% woman and 4% disabled, who have completed at least an NQF Level 6 qualification and with potential to be accepted to an appropriate NQF Level 6 learnership;
- (b) make provision for a bridging programme for the candidates, if required;
- (c) provide a programme/s for training in soft skills in which the following critical cross field outcomes are covered. These must be aligned to at least the NQF Level 4 unit standards:
 - a. Identifying and solving problems in which responses display that responsible decisions using critical and creative thinking have been made;
 - b. working effectively with others as a member of a team, group, organisation, community;
 - c. organising and managing oneself and one's activities responsibly and effectively;
 - d. collecting, analysing, organising and critically evaluating;
 - e. communicating effectively using visual, mathematical and/or language skills in the modes of oral and/or written communication;
 - f. using science and technology effectively and critically, showing responsibility towards the environment and health of others;
 - g. demonstrating an understanding of the world as a set of related systems by recognising that problem-solving contexts do not exist in isolation;
 - h. contributing to the full personal development of each learner and the social and economic development of the society at large, by making it the underlying intention of any programme of learning to make the individual aware of the importance of—
 - (i) reflecting on and exploring a variety of strategies to learn more effectively;
 - (ii) participating as responsible citizens in the life of local, national and global communities;
 - (iii) being culturally and aesthetically sensitive across a range of social contexts;
 - (iv) exploring education and career opportunities; and
 - (v) developing entrepreneurial opportunities;
- (d) provide a training programme/s in academic support skills which must be aligned to unit standards relating to learnerships within Fasset's sector;
- (e) it would be an added advantage if the service provider/s are accredited (in future, this will be a pre-requisite from Fasset); and
- (f) respondents will be required to illustrate how they will achieve the required 70% placement rate within Fasset's sector. This will include the provision of letters of commitment from the prospective employers.

Full request for Proposal (RFP) documentation will be available for downloading from the Fasset website (www.fasset.org.za) or via e-mail from 09:00 on the 15th August 2005. Request for the e-mailed RFP should be sent to tender@odms.co.za with a subject line of TERTIARY LEVEL NQF 6—POST GRADUATE WORK READINESS PROGRAMME—TENDER NUMBER TL009. Fasset must receive completed responses to the RFP in accordance with the instructions contained in the RFP, by no later than 16:00 on the 15th September 2005.

No late submissions will be accepted.

Only e-mail queries concerning the RFP will be considered.

NB: The tenders open on 15 August 2005 and close on 15 September 2005 (30 calendar days).

THE FINANCE, ACCOUNTING, MANAGEMENT CONSULTING AND OTHER FINANCIAL SERVICES SETA (FASSET)

TENDER NUMBER: TL 008

REQUEST FOR PROPOSAL: TERTIARY LEVEL NQF 5 WORK READINESS PROGRAMME

The Finance, Accounting, Management Consulting and other Financial Services Seta (Fasset) is seeking to appoint one or more suitably qualified service providers who are located in South Africa. It will be required of the service provider/s to provide a Work Readiness Programme at NQF Level 5. Contracting is to be completed by the 15th December 2005 and programme to be conducted and completed, ideally by December 2006.

The intention is for the appointed service provider/s to work with Fasset to—

- (a) recruit 100% Black candidates (African, Coloured and Indian) in the ratio of 54% woman and 4% disabled, who have completed their studies at Universities or Technikons, and train them on a work readiness programme, which will lead to their subsequent placement on the Fasset Learnerships.
- (b) make provision for a bridging programme for the candidates, if the need arises;
- (c) provide a programme/s for training in soft skills in which the following critical cross-field outcomes are covered. These must be aligned to at least the NQF Level 4 unit standards:
 - a. Identifying and solving problems in which responses display that responsible decisions using critical and creative thinking have been made;
 - b. working effectively with others as a member of a team, group, organisation, community;
 - c. organising and managing oneself and one's activities responsibly and effectively;
 - d. collecting, analysing, organising and critically evaluating information;
 - e. communicating effectively using visual, mathematical and/or language skills in the modes of oral and/or written communication;
 - f. using science and technology effectively and critically, showing responsibility towards the environment and health of others;
 - g. demonstrating an understanding of the world as a set of related systems by recognising that problem-solving contexts do not exist in isolation;
 - h. contributing to the full personal development of each learner and the social and economic development of the society at large, by making it the underlying intention of any programme of learning to make the individual aware of the importance of—
 - (i) reflecting on and exploring a variety of strategies to learn more effectively;
 - (ii) participating as responsible citizens in the life of local, national and global communities;
 - (iii) being culturally and aesthetically sensitive across a range of social contexts;
 - (iv) exploring education and career opportunities; and
 - (v) developing entrepreneurial opportunities;
- (d) provide a training programme/s in academic support skills which must be aligned to unit standards relating to learnerships within Fasset's sector;
- (e) it would be an added advantage if the service provider/s are accredited (in future, this will be a pre-requisite from Fasset); and
- (f) respondents will be required to illustrate how they will achieve the required 70% placement rate within Fasset's sector. This will include the provision of letters of commitment from the prospective employers.

Full request for Proposal (RFP) documentation will be available for downloading from the Fasset website (www.fasset.org.za) or via e-mail from 09:00 on the 15th August 2005. Request for the e-mailed RFP should be sent to tender@odms.co.za with a subject line of TERTIARY LEVEL NQF 5 WORK READINESS PROGRAMME—TENDER NUMBER TL008. Fasset must receive completed responses to the RFP in accordance with the instructions contained in the RFP, by no later than 12:00 on the 15th September 2005.

No late submissions will be accepted.

Only e-mail queries concerning the RFP will be considered.

NB: The tenders open on 15 August 2005 and close on 15 September 2005 (30 calendar days).

B. RESULTS OF TENDER INVITATIONS

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

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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SUPPLIES

DEPARTMENT OF CORRECTIONAL SERVICES

HK 13/2005	1 and 2	Ncema Supply and Services	Item 1: R2 878 500,00 Item 2: R482 920,00	Ncema Collection	Delivered (e)	HDI's: 3 points; HDI's (women): 2 points; Small businesses: 2 points; Local Products: 2 points
DCS 54/1/12005	1 2 3	Kingsvik Manufacturer	R17,65/each R16,90/each R20,35/each	Not indicated	Delivered (e)	HDI's: 100%; HDI's (women): 66,66%; Small businesses: 0%; Local Manufacturing: 2
DCS 54/1/12005	4	Fieldswear CC	R19,85/each	Not indicated	Delivered (e)	HDI's: 40%; HDI's (women): 90%; Small businesses: 0%; Local Manufacturing: 2

DEPARTMENT OF HEALTH

DOH 125/2005	1	Alcom Matomo	R317 820,80 the lot	—	3 weeks	1.2 points
DOH 125/2005	2	Alcom Matomo	R68 978,70 the lot	—	3 weeks	1.2 points

DEPARTMENT OF DEFENCE

SAMHS/MED/B/010/05	1	Penta System	R6 598,00	Lipotrak	—	—
SAMHS/MED/B/010/05	3	Penta System	R21 000,00	Monark 828E	—	—
SAMHS/MED/B/010/05	15	Penta System	R750,00	Pentagym Mat	—	—
SAMHS/MED/B/010/05	7	Rons	R6 130,00	Body Quip	—	—
SAMHS/MED/B/010/05	14	Rons	R3 950,00	Harpenden	—	—
SAMHS/MED/B/010/05	18	Rons	R9 550,00	Zest	—	—
SAMHS/MED/B/010/05	2	Cardio Genesis	R2 470,00	Monark	—	—
SAMHS/MED/B/010/05	4	Cardio Genesis	R12 722,40	Genesis IGM 1032	—	—

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
SAMHS/MED/B/010/05	5	Cardio Genesis	R12 722,40	CardiGenesis 1080	—	—
SAMHS/MED/B/010/05	6	Cardio Genesis	R27 417,00	Johnson E 7000	—	—
SAMHS/MED/B/010/05	8	Cardio Genesis	R15 606,60	Monark 881 E	—	—
SAMHS/MED/B/010/05	9	Cardio Genesis	R16 661,10	Monark 828 E	—	—
SAMHS/MED/B/010/05	10	Cardio Genesis	R9 000,00	Genesis IGM 1090	—	—
SAMHS/MED/B/010/05	11	Cardio Genesis	R15 606,60	Johnson C 7000	—	—
SAMHS/MED/B/010/05	12	Cardio Genesis	R45 343,50	Johnson T 8000	—	—
SAMHS/MED/B/010/05	13	Cardio Genesis	R10 439,55	Johnson W 7000	—	—
SAMHS/MED/B/010/05	16	Cardio Genesis	R20 984,55	Johnson S 7000	—	—
SAMHS/MED/B/010/05	17	Cardio Genesis	R11 799,00	Genesis IGM 1051	—	—
SAMHS/MED/B/010/05	19	Cardio Genesis	R12 825,00	Genesis IGM 1058	—	—
SAMHS/MED/B/010/05	20	Cardio Genesis	R12 825,00	Genesis IGM 1058	—	—
SG/B/001/05		Southern Implants (Pty) Ltd	Price list	—	—	—
SG/B/001/05		Strat Med CC.	Price list	—	—	—
SG/B/001/05		Industriemed	Price list	—	—	—
SG/B/001/05		ISS Implants Support Service	Price list	—	—	—
SG/B/001/05		Sikelela Medical & Dental Supplies	Price list	—	—	—

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

MLRF 013	Hiring of a company to draft a cost recovery policy	Ernst and Young	—
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BID No.	SUCCESSFUL BIDDER	ITEM No.	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
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SUPPLIES**DEPARTMENT OF DEFENCE: ACQUISITION AND PROCUREMENT DIVISION (CENTRAL PROCUREMENT SERVICE CENTRE)**

B/AF/354/04	Sir Dicks Uniforms	Revised allocation	R339,00 per set	30.3198	7	1	0
B/AF/012/05	Metric Industrial Supplies	1	R1 905,00/ sheet	80	14	0	0
B/AF/012/05	PCB Power Transformers	2 3	R2 330,16/ sheet R2 840,88/ sheet	80 79.0632	14	4	0

BID No.	SUCCESSFUL BIDDER	ITEM No.	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
B/M/024/05	Clothing Zone (Pty) Ltd	Small-X Large XX and XXX Large	R176,77 each R190,10 each	90	5.6	1.6	0
B/M/027/05	Lifestyle Leather t/a Lamberet	8455-283 8455-284 8455-285-01	R170,13 each R102,54 each R247,79/set	80	0	0	0
B/M/027/05	McBadge and Signs	8455-285	R15,50/set	80	0	0	0
B/M/027/05	Metal Badge & Button	8455-281	R41,97/set	80	0	0	0
B/M/026/05	Capri Bag Mnf	1	R67,45 each	80	14	0	0
AF/418/04	Kwickspace Holdings	1	R151 781,80	80	0	0	0
B/AF/002/05	Mayibuye Entineering	2 (Item 1 cancelled)	R148 576,19	80	4.20	1.04	0
B/G/011/05	Camdebboo Meat Processors	1	R15,25/kg	80	0	0	0

TENDER No.	SUCCESSFUL TENDERER	TENDER PRICE	BASIS OF DELIVERY	BRAND NAME (MATERIAL ONLY)	TOTAL No. OF POINTS SCORED IN TERMS OF PPR
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DEPARTMENT OF WATER AFFAIRS AND FORESTRY

W 8707	Bambanani Pipes & Fitting (Pty) Ltd	R404 767,00 (VAT included)	To site	N/A	90
W 8738	Kgwahle Civil & Building Construction CC	R520 416,00 (VAT included)	To site	N/A	98
W 8668	Afri Guard (Pty) Ltd	R28 981,20 per month (VAT included)	Delivered	N/A	24.17
W 8737	Nemanashe Business Enterprise CC	R381 922,80 (VAT included)	Supply & erect on site	Local	0
W 8711	Degussa Construction Chemicals S.A.	R1 437 000,00 (VAT included)	Ex factory	Rheobuild 561 M	95.35
W 8697	Atlanta Instruments CC	R1 296 585,31 (VAT included)	To site	N/A	Only tender
W 8739	Babcock Equipment	R625 860,00 each (VAT included) Offer A	Deliver to site	Bomag BW 212 PD-30	73.13
W 8739	Africa Xyzhou	R495 444,00 each (VAT included)	Delivered to site	XCMG X5 100	92.5
W 8726	Dawson & Dobson (Pty) Ltd	R1 187 746,79 (VAT included)	Ex factory	N/A	86.87
W 8752	Atlas Copco SA (Pty) Ltd	R752 400,00 (VAT included)	Deliver to site	Atlas Copco XA 136Db	92.5

D. TENDER INVITATIONS CANCELLED

RT 40/2004 T	RFB 2005 13	RFB 2005 12	Q19/1/9/1/3(a)SP(05)
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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 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. Majozi
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. Mjijima **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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- 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) 422-4012/3
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
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 S. Mkhwanazi
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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- 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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- 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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- 256** The Area Manager: Correctional Services: Worcester, Durban Street, Worcester, or Private Bag X3057, Worcester, 6850; or handed in at Correctional Services, Logistics, Worcester.
- Enquiries:** Mr C. Wiese/Mr J.L. v Deventer/Mr N.C. Dreyer
Tel. (023) 347-2741, Fax (0231) 7-4550
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 265** Department of Transport and Public Works, Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000.
- Enquiries:** Mr M. R. Barnard: Tel. (021) 483-2086,
Cell. 084 444 4695, Fax (021) 483-2109
- Office hours:** 07:30–12:30 and 13:00–16:00
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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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G. Craul/Mr E. Roman
Tel. (021) 404-3520/2345,
Fax (021) 404-2317,
E-mail: Gcraul@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00
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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- 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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- 347** Department of Labour, Concillium Building, c/o Skinner and Andries Streets, Pretoria, or P.O. Box 393, Pretoria, 0001; or deposit in the tender box at main entrance, Concillium Building, 239 Skinner Street, Pretoria.
Enquiries: Elizabeth Theko/Delicate Mosupye
 Tel. (012) 309-5143/5193, Fax (012) 309-5163
Office hours: 07:30–16:00
 Mondays to Fridays
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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
Enquiries: Mr A. West
 Tel. (044) 874-2422, Fax (044) 874-2420
Office hours: 07:45–13:00 and 13:45–16:00
 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: B. Qoza/N. Gibbs
 Tel. (021) 483-5754/4614
Office hours: 08:00–12:30 and 13:00–15:00
 Mondays to Fridays
-
- 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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- 388** The Provincial Administration, Western Cape: Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville, or Private Bag X1, Karl Bremer, Bellville, 7531; or deposited in the tender box at Second Floor, Nurses Home, Karl Bremer Hospital, corner of Mike Pienaar Boulevard and Frans Conradie Drive, Bellville.
Enquiries: Mrs A. Stemmett
 Tel. (021) 918-1437, Fax (021) 918-1414
Office hours: 07:30–16:00
 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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- 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, 7607.
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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- 429** Gauteng Provincial Legislature, 5th Floor, "1066" Building, corner of Harrison and Pritchard Streets, Johannesburg, 2000, or Private Bag X52, Johannesburg, 2000; or deposited in the tender box at corner of President and Loveday Streets, Johannesburg, public entrance.
- Enquiries:** Paul Wilson
Tel. (011) 498-5430, Fax (011) 498-5722
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mrs I. Brennen
Tel. (021) 483-3572, Fax (021) 483-5112
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration, 7th Floor, CCMA House, 20 Anderson Street, Johannesburg; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box, 7th Floor, CCMA House, Main Reception, 20 Anderson Street, Johannesburg (main entrance, reception area).
- Enquiries:** See tender description.
Anna-Marie Gjosund, Tel. (011) 377-6714,
Fax (011) 834-7351
- Office hours:** 08:30–16:00
Mondays to Fridays
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- 519** Department of Health, Western Cape Provincial Administration, 18th Floor, Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer, Keerom Street Entrance of the Provincial Administration Building (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town, 8000.
- Enquiries:** Mr J. A. Lewis/Mr J.F. van Wyk
Tel. (021) 483-3559/4393, Fax (021) 483-3004
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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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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- 536** Medical Research Council, 491 Ridge Road, Overport, Durban; or P.O. Box 70380, Overport, 4067; or deposited in the tender box at 491 Ridge Road, Overport, Durban, 1st Floor, Room 111.
- Enquiries:** Mr L. Naidu/Aniel Hariparsad/Rukesh Ramdin
Tel. (031) 242-3655/36; Fax (031) 242-3800
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- 540** National Library of South Africa, 239 Vermeulen Street, cnr. Andries and Vermeulen Streets, Pretoria; Private Bag X990, Pretoria, 0001; for deposited in the tender box at the reception area.
- Enquiries:** Annemarie van Wyk
Tel. (012) 401-9761
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 542** National Library of South Africa, 5 Queen Victoria Road, Cape Town; also obtainable from 239 Vermeulen Street, Pretoria; P.O. Box 496, Cape Town, 8000; or deposited in the tender box in the reception area.
- Enquiries:** Edward Phorie
TEL.(021) 487-5610
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 566** The Petroleum Oil and Gas Corporation of South Africa (Pty) Ltd, Portswood Square, Dock Road V & A Waterfront, Waterfront, Cape Town, 8001, Private Bag X1, Waterfront, 8002; tender can be collected at PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town.
- Enquiries:** See tender description.
Tel: (044) 417-3000, Fax (044) 417-3144
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- 582** Department of Commission for Conciliation, Mediation and Arbitration, CCMA House, 7th Floor, Reception, 20 Anderson Street, Johannesburg, Private Bag X94, Marshalltown, 2107; or deposited at CCMA House, 2nd Floor Reception, 107 Govan Mbeki Avenue, Port Elizabeth.
- Enquiries:** Registrar: Mzukisi Skade
Tel. (041) 505-4300, Fax (041) 586-4410
- Office hours:** 08:30–17:00
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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- 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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- 805** Department Land Affairs, 188 Berg Street, Pietermaritzburg, or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box in the Foyer of the Old Stannic Building, 188 Berg Street, Pietermaritzburg.
- Enquiries:** See tender description
- Office hours:** 07:30—12:45 and 13:30 to 16:00
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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- 895** Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterling, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box, the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Jacobs
Tel. (023) 312-1120/21, Fax (023) 312-2633
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 905** Department of Justice and Constitutional Development, Reception on First Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** Natasha Jeftha
Tel. (012) 315-1733, Fax 086 686 7520
- Office hours:** 07:15–15:45
Mondays to Fridays
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ANNEXURE 2

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

NB: THE CLOSING TIME FOR TENDERS TO BE SUBMITTED IS NO LATER THAN 15:00 SHARP ON THE FRIDAY A WEEK PRIOR TO THE NEXT FRIDAY'S PUBLICATION.

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

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

The closing time is 15:00 sharp on the following days:

- ▶ **18 March**, Thursday, for the issue of Friday **26 March 2004**
- ▶ **1 April**, Thursday, for the issue of Thursday **8 April 2004**
- ▶ **7 April**, Wednesday, for the issue of Friday **16 April 2004**
- ▶ **22 April**, Thursday, for the issue of Friday **30 April 2004**
- ▶ **10 June**, Thursday, for the issue of Friday **18 June 2004**
- ▶ **5 August**, Thursday, for the issue of Friday **13 August 2004**
- ▶ **16 September**, Thursday, for the issue of Thursday **23 September 2004**
- ▶ **23 September**, Thursday, for the issue of Friday **1 October 2004**

OFFICE OF THE STATE TENDER BOARD

SUBJECT: CLOSING/ADVERTISMENT DATES OF TENDERS OVER THE FESTIVE PERIOD

Last advertisement date for the year 2004:	10 December 2004 (For tender to close on 1 February 2005)
First advertisement date for 2005:	8 January 2005
Last closing date of tenders for 2004:	14 December 2004 (Advertised on 13 November 2004)
First closing date of tenders for 2005:	1 February 2005

PLEASE TAKE NOTE THAT UNDER NO CIRCUMSTANCES WILL LATE TENDERS BE PUBLISHED IN AN EXTRAORDINARY TENDER BULLETIN

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