

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 483 Pretoria, 16 September 2005 **No. 2404**

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>



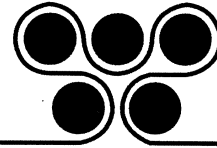
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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, accept when there is a Public Holiday involved, then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influences the closing dates of the *Tender Bulletin*, are published for your convenience at the back of each *Tender Gazette*.
4. For any enquiries regarding your account or account number, please contact Leona Willemse at Tel. (012) 334-4605/4.
5. The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
6. Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.
7. Subscribe by phoning L. Opperman, Tel. (012) 334-4515 or J. Wehmeyer, Tel. (012) 334-4734. A soft copy can be obtained from the Internet at: <http://www.gov.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
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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: Tel. (012) 315-5858
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:

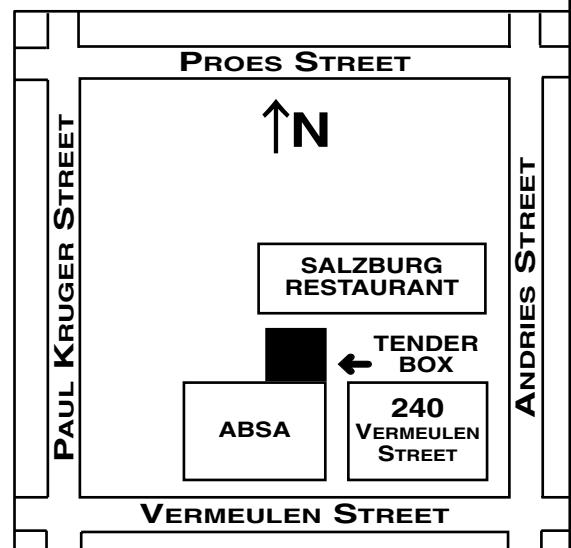
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date 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: Tel. (012) 315-5858
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 42	

SERVICES: ELECTRICAL

Separate electrical supply: Tygersig Primary School, Elsie's River. Category A. Please note that this document will be sold at R15,00 per set. This amount will not be refunded	Elsies River	S 110/05	2005-10-04	300	352
Electrical repairs: Parkhurst Primary School, Mitchells Plain. Category A. Please note that this document will be sold at R15,00 per set. This amount will not be refunded	Mitchells Plain	S 111/05	2005-10-03	300	352
Electrical repairs and renovations: Lotus River Primary School, Lotus River. Category A. Please note that this document will be sold at R15,00 per set. This amount will not be refunded	Lotus River	S 109/05	2005-10-04	300	352

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 42	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of shorts, men gymnasium for the South African Military Health Services. Total quantity: 4 000 shorts. 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 Helath Mobilization Depot, Pretoria	CPSC B/M/047/05	2005-10-17	371	371
Supply and delivery of thermal protective clothing for the South African Army. Total quantity: Gloves: 1 220, socks: 2 020. 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	GSB Dequar, Defence Terrain, Dequar Road, Pretoria	CPSC B/G/186/05	2005-10-10	371	371
Supply and delivery of jerseys Unisex for the South African Air Force. Total quantity: 4 220 jerseys. 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/076/05	2005-10-11	371	371
Supply and delivery of paratroopers jumpsuit for the South African Army. Total quantity: 493 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	Department of Defence, Main Ordnance Sub Depot, Bloemfontein	CPSC B/A/049/05	2005-10-10	371	371
Cut, make and trim of men's waistcoats, mess dress chilli for the South African Army. Total quantity: 1 314 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	DOD Main Ordnance Depot, Tek Base, Lyttelton, Pretoria	CPSC B/A/026/05	2005-10-20	371	371
Supply and delivery of various badge rank Insignia for the South African Military Health Services. Total quantity: 284 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 Mobilisation Depot, Pretoria	CPSC B/M/017/05	2005-10-17	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	

SUPPLIES: COMPUTER EQUIPMENT

Appointment of a service provider to supply and deliver a high volume digital copier/scanner for a period of 36 months	Department of National Health, Pretoria	NDOH 44/2005-2006	2005-10-17	13	13
Supply, delivery, installation and training of an HPLC with a PDA system for the Forensic Chemistry Laboratory, Pretoria	Department of National Health, Pretoria	NDOH 40/2005-2006	2005-10-17	13	13
Supply, delivery, installation and training of one complete automated Elisa based system for the Forensic Chemistry Laboratory, Pretoria	Department of National Health, Pretoria	NDOH 41/2005-2006	2005-10-17	13	13
Request for proposal for the supply of hardware maintenance and support services on a Wide Area Network (WAN) devices, Local Area Network (LAN) devices, computer and related peripheral equipment to SITA. <i>Contact person:</i> Busi Ndimande-Maluleka Tel. (012) 482-2462, Fax (012) 482-2538, Cell: 083 376 1306	SITA	RFP 433/05	2005-10-17	616	616

SUPPLIES: ELECTRONIC EQUIPMENT

Supply and delivery of navigational equipment for the South African Army. Total quantity: 61 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	Main Ordnance Depot, Pretoria	CPSC B/G/096/05	2005-10-13	371	371
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SUPPLIES: GENERAL

Supply and delivery of fencing material. For bid documents and enquiries phone Willem van Zyl, at Tel. (021) 808-5154 or 082 802 0463/Me. A. Oostendorp, at Tel. (021) 808-5163. For specifications phone Ms P. Pienaar at Tel. (044) 272-6077/083 649 9306	Department of Agriculture, Muldersvlei Road, Elsenburg	559-2005/2006	2005-10-17	424	424
Supply, delivery and installation of irrigation equipment. 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 R. Kleinhans Tel. at (044) 803-3700/083 649 6943	Department of Agriculture, Muldersvlei Road, Elsenburg	560-2005/2006	2005-10-17	424	424
Drilling of boreholes. 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 S. Theron at Tel. (023) 414-2126	Department of Agriculture, Muldersvlei Road, Elsenburg	563-2005/2006	2005-10-17	424	424
Supply and delivery of windmill material. For bid documents and enquiries phone Willem van Zyl, at Tel. (021) 808-5154 or 082 802 0463/Me. A. Oostendorp, at Tel. (021) 808-5163. For specifications phone Mr S. Theron at Tel. (023) 414-2126	Department of Agriculture, Muldersvlei Road, Elsenburg	562-2005/2006	2005-10-17	424	424
Manufacture and delivery of road marking paint. Non-refundable deposit: R30,00 payable by cheque made out in favour of the District Roads Engineer	Oudtshoorn	R/MT 568/2005	2005-10-14	543	543
Supply of various newspapers and publications to the DOC and the PNC on ISAD in Pretoria and Cape Town offices. A briefing session will be held as follows: <i>Date:</i> 23 October 2005. <i>Time:</i> 11:00–11:45. <i>Venue:</i> Department of Communications, DG's Boardroom, Nkululeko House, iParoli Office Park, 399 Duncan Street, Hatfield, Pretoria. <i>Contact person:</i> Pheliswa Sebati, Tel. (012) 427-8225	Pretoria	DOC/20/2005/MC	2005-10-14	797	797
Supply and delivery of corporate gifts. Compulsory information session: <i>Date:</i> 3 October 2005. <i>Time:</i> 10:00. <i>Venue:</i> 78 Fox Street, Johannesburg, Standard Bank Building	Department of Community Safety	DCS 005/2005.06	2005-10-17	261	261

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Crankcase and cylinder lub oil; SAE 40; Viscosity: 95 min; TBN: 12 min; PP: -6 DEG C Max; quality base oil; moderate detergent/dispersant; high output 2/4 stroke trunk piston marine diesel engine; API-CD and MIL-L-2104; 210 litre; only brands of lubricants approved by the original equipment manufacturer MTU and MAN B & W will be acceptable. (Quantity: 12 600 litre)	Goodwood	SPSC-B-164-2005	2005-10-17	360	360
Fort lift truck, 5 ton diesel engine driven, as per SAN Specification 93930-572003001-226001. (Quantity: 1 each)	Simonstown	SPSC-B-165-2005	2005-10-17	360	360
Truck, flatbed, as per SAN Specification 92320-570001001-226001. (Quantity: 1 each)	Simonstown	SPSC-B-166-2005	2005-10-17	360	360
Cylinder head; for Deutz BA 12M 816 diesel generator; MFR: Deutz diesel power, PT No. 04006154. (Quantity: 6 each)	Goodwood	SPSC-B-159-2005	2005-10-17	360	360
Electron tube; Thyatron; MFR: EG & G; Ref No. 7665HY60. (Quantity: 10 each)	Goodwood	SPSC-B-160-2005	2005-10-17	360	360
Cylinder head; for Deutz BA 12M 816; MFR: Deutz Diesel; PT No. 04007413. (Quantity: 6 each)	Goodwood	SPSC-B-161-2005	2005-10-17	360	360
Turbo charger; for Deutz diesel BA 12M 816 generator; ABB PT No. RR153-20. (Quantity: 1 each)	Goodwood	SPSC-B-162-2005	2005-10-17	360	360
Diesel fuel filter; pleated paper; 4 microns; w/folding handle; for use in Mahle (Knecht) filter casing model FB410-21M on MTU diesel engine model 16V538TB. (Quantity: 700 each)	Goodwood	SPSC-B-163-2005	2005-10-17	360	360
The supply and delivery of approximately 11 000 bags of cement 42,5 CEM II to Nandoni Bridge for NR6 reservoir. A non-refundable deposit of R50 (cash/bank guaranteed cheque) is payable on obtaining of tender documents. The cashier is open till 14:30 for payment of tender deposits (Zwamadaka 301). <i>Technical information:</i> Mr R. Ras, Tel. (015) 583-0550/1/2/3	Limpopo	W 8809	2005-10-13	95	95
Supply and delivery of post stress cables for NR6 Reservoir near Thohoyandou in the Limpopo Province. <i>Technical information:</i> Mr R. Stassen, Tel. (015) 583-0471/9 Cell: 082 337 0167	Limpopo	W 8813	2005-10-13	95	95
Supply and delivery of 19 mm Aggregate to Inyaka Water Treatment Works in the Limpopo Province. A non-refundable deposit of R50 (cash/bank guaranteed cheque) is payable on obtaining of tender documents. The cashier is open till 14:30 for payment of tender deposits (Zwamadaka 301). <i>Further information:</i> Mr J. van Niekerk, Tel. (013) 799-0880/1 082 804 2902	Limpopo	W 8833	2005-10-13	95	95

SUPPLIES: MEDICAL

Renal dialysis machines (x4). Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 206/2005	2005-10-14	107	107
Supply and delivery of one (1) mobile C-arm digital fluoroscope/radiographic system. Estimate cost of bid is more than R500 000,00	Groote Schuur Hospital (Department of Radiology)	GSH 29/2005	2005-10-14	307	307
Supply, delivery, de-installation (of existing Plato TPS) installation and commissioning of one (1) 3D Brachy-therapy treatment planning system. Estimate cost of bid is more than R500 000,00	Groote Schuur Hospital (Department of Radiation Oncology)	GSH 28/2005	2005-10-14	307	307

SUPPLIES: STATIONERY/PRINTING

Supply and delivery of various stationery for the South African Army. 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 Ministry of Defence, Erasmuskloof, Pretoria	CPSC B/G/190/05	2005-10-11	371	371
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Supply and delivery of various ink cartridges for the South African Army. 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 Ministry of Defence, Erasmuskloof, Pretoria	CPSC B/G/191/05	2005-10-12	371	371
Provision of packs containing 100 Foundation Phase (Grade 1-3) fiction books, written in the different official languages of South Africa, as well as containers with shelves to primary schools in Nodal Areas. Non-compulsory briefing session will be held at: <i>Venue:</i> Waterbron Building, 191 Schoeman Street, cnr. Schoeman & Paul Kruger Streets, Big Conference Room, 2nd Floor. <i>Date:</i> 26 September 2005. <i>Time:</i> 10:00. <i>Technical enquiries:</i> Mr Morgan Pillay/Mr Anton Raubenheimer/Mr M. Maseko, Tel. (012) 312-5632/5430/5426	Department of Education, 123 Schoeman Street, Sol Plaatje House, Pretoria	EDO 335	2005-10-07	31	31
Provision of 40 books from "Africa's 100 best books of the 20th century", as well as an English Dictionary and a container to 751 Grade 9 schools in Nodal Areas. Non-compulsory briefing session will be held at: <i>Venue:</i> Waterbron Building, 191 Schoeman Street, cnr. Schoeman & Paul Kruger Streets, Big Conference Room, 2nd Floor. <i>Date:</i> 26 September 2005. <i>Time:</i> 10:00. <i>Technical enquiries:</i> Mr Morgan Pillay/Mr Anton Raubenheimer/Mr M. Maseko, Tel. (012) 312-5632/5430/5426	Department of Education, 123 Schoeman Street, Sol Plaatje House, Pretoria	EDO 336	2005-10-07	31	31

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	2005-10-22	371	371
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SERVICES: BUILDING

Erection of a new water tower at Ndumu Military Base. A compulsory information session will be held on the following day: <i>Date:</i> 6 October 2005. <i>Time:</i> 11:00. <i>Venue:</i> Ndumu Military Base. <i>Contact person:</i> For further information and direction to the session contact Captain Q.S. Masuku at Tel. (012) 671-6095 or 084 507 7034 during office hours only. No late-comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Mdumu Military Base	CPSC B/G/189/05	2005-10-17	371	371
Year Contract: Maintenance and servicing of fire prevention systems. Note: Documents will be sold at R50,00 per set (non-refundable). <i>Tender enquiries:</i> Mr P. Blouw & Ms N. Nkayi, Tel. (041) 408-2033/408-2035 <i>Technical information:</i> Mr R. Schenckle, Tel. (041) 408-2073	Eastern Cape Area	PE(y) 31/2005	2005-10-18	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO										
				See Annexure 1, Page 42											
<p>Expression of interest: Establishment of a panel of service providers for the provision of the following services on an "as required basis":</p> <ul style="list-style-type: none"> • Alterations (including various wet trades) • Office chums (relocation of office furniture and equipment within a building) • Office moves (relocation of office furniture and equipment between offices) • Ceilings, partitions (access flooring excluded) • Floor coverings and wall linings • Ironmongery • Metalwork • Tiling • Plumbing and drainage • Electrical work • Glazing • Paintwork • Paperhanging <p>Bid documents is available in electronic format at: www.sars.gov.za Enquiries: Ms P. Mutono, Tel. (012) 422-6649</p>	SARS: Regionally (Zones)	RFT 24/2005	2005-10-14	19	19										
<p>Supply and installation of cupboards at 1 Construction Regiment Military Base, Dunnottar. A compulsory information session will be held on the following day: <i>Date:</i> 5 October 2005. <i>Time:</i> 10:30. <i>Venue:</i> 1 Construction Regiment Military Base, Dunnottar. <i>Contact person:</i> For further information and directions to the session contact RSM Moyo, at Tel. (011) 734-2171 Ext. 3145 or 084 367 7578, during office hours only. No late-comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre</p>	1 Construction Regiment Military Base, Dunnottar	CPSC B/G/174/05	2005-10-17	371	371										
<p>Repair and maintenance to buildings, wet services, civil and structural infrastructure, fencing, electrical and mechanical installations. CIDB contractor grading designation required: 4GB. This bid/tender will be evaluated in terms of:</p> <hr/> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th>Preference</th> <th>Price:</th> </tr> </thead> <tbody> <tr> <td>HDI: 5 points</td> <td>Price: 60% (of 90)</td> </tr> <tr> <td>Women: 3 points</td> <td>Quality/ Functionality: 40% (of 90)</td> </tr> <tr> <td>Disabled: 2 point</td> <td></td> </tr> <tr> <td>Total must equal: 10 points</td> <td>Total must equal: 100% (of 90)</td> </tr> </tbody> </table> <p>Compulsory site inspection on 28 September 2005 at 11:00. Prospective bidders/tenderers to meet at the main entrance of Thabamoope Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Contact for bid/tender information is Petro Odendaal/Jeremiah Nkambule, Tel. (012) 337-2179/2167. <i>General enquiries:</i> Robert Fredericks, Tel. (012) 337-2874 <i>Technical information:</i> Kwezi V3 Engineers, Mr W Nell, Tel. (012) 460-1606 or 082 569 5298</p>	Preference	Price:	HDI: 5 points	Price: 60% (of 90)	Women: 3 points	Quality/ Functionality: 40% (of 90)	Disabled: 2 point		Total must equal: 10 points	Total must equal: 100% (of 90)	Northern Province: Thabamoope Magistrate's Office	H 05/048	2005-10-19	2 & 638	2
Preference	Price:														
HDI: 5 points	Price: 60% (of 90)														
Women: 3 points	Quality/ Functionality: 40% (of 90)														
Disabled: 2 point															
Total must equal: 10 points	Total must equal: 100% (of 90)														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO										
				See Annexure 1, Page 42											
<p>Repair and maintenance to buildings, wet services, civil and structural infrastructure, fencing, electrical and mechanical installations. CIDB contractor grading designation required: 6GB. This bid/tender will be evaluated in terms of:</p> <hr/> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td>Preference</td> <td>Price:</td> </tr> <tr> <td>HDI: 5 points</td> <td>Price: 60% (of 90)</td> </tr> <tr> <td>Women: 3 points</td> <td>Quality/ Functionality: 40% (of 90)</td> </tr> <tr> <td>Disabled: 2 point</td> <td></td> </tr> <tr> <td>Total must equal: 10 points</td> <td>Total must equal: 100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 29 September 2005 at 10:00. Prospective bidders/tenderers to meet at the main entrance of Simdlangentsha Magistrate's Office. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Contact for bid/tender information is Petro Odendaal/Jeremia Nkambule, Tel. (012) 337-2179/2167. <i>General enquiries:</i> Robert Fredericks, Tel. (012) 337-2874 <i>Technical information:</i> Madan Singh & Associates, Mr M Sony, Tel. (031) 262-6950 or 083 779 6151</p>	Preference	Price:	HDI: 5 points	Price: 60% (of 90)	Women: 3 points	Quality/ Functionality: 40% (of 90)	Disabled: 2 point		Total must equal: 10 points	Total must equal: 100% (of 90)	KwaZulu-Natal Province: Simdlangentsha Magistrate's Office	H 05/049	2005-10-19	2 & 4	2
Preference	Price:														
HDI: 5 points	Price: 60% (of 90)														
Women: 3 points	Quality/ Functionality: 40% (of 90)														
Disabled: 2 point															
Total must equal: 10 points	Total must equal: 100% (of 90)														
<p>Upgrading, re-tiling and waterproofing of scrub troughs: Main theatres: Tygerberg Hospital. Category A. A compulsory site meeting will be held at Tygerberg Hospital on 4 October 2005 (Tuesday) @ 11:00. Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p>	Parow	S 138/05	2005-10-19	300	352										
<p>Replace fencing: Dirkie Uys Primary School (Model C): Moorreesburg. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p>	Moorreesburg	S 112/05	2005-10-04	300	352										
<p>Structural repairs: Aristeia Primary School (Model C): Kraaifontein. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p>	Kraaifontein	S 117/05	2005-10-04	300	352										
<p>General repairs (storm water damage): Nduli Public Primary School: Ceres. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p>	Ceres	S 132/05	2005-09-30	300	352										
<p>New perimeter fence: GF Jooste Hospital: Manenberg. Category A. Site meeting will be held at the front main gate of the hospital on 4 October 2005 (Tuesday) @ 14:00. Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p>	Manenberg	S 128/05	2005-10-19	300	352										
<p>Fire damage: Isilimela Secondary School: Langa. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p>	Langa	S 126/05	2005-10-03	300	352										
<p>Structural repairs: Courtrai Primary School: Paarl. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p>	Paarl	S 130/05	2005-10-03	300	352										
<p>General repairs: Boston Primary School: Bellville. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p>	Bellville	S 133/05	2005-10-03	300	352										
<p>General building repairs: Percy Mdlala High School: Knysna. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p>	Knysna	S 135/05	2005-10-03	300	352										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Repairs to toilets: Hexpark Primary School: Worcester. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Worcester	S 127/05	2005-09-30	300	352
Upgrading of main entrance: Victoria Hospital: Wynberg. Category A. Site meeting will be held at the entrance of the hospital on 4 October 2005 (Tuesday) @ 10:00. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Wynberg	S 137/05	2005-10-19	300	352
Minor repairs and internal painting: De Novo Rehabilitation Centre: Kraaifontein. Category B. Please note that this document will be sold at R50,00 per set. This amount will not be refunded	Kraaifontein	S 125/05	2005-10-19	300	352
General repairs and storm water: Isalathiso Primary School: Mossel Bay. Category B. Please note that this document will be sold at R50,00 per set. This amount will not be refunded	Mossel Bay	S 134/05	2005-10-03	300	352
New forum: Heideveld Secondary School: Heideveld. Category C. Please note that this document will be sold at R100,00 per set. This amount will not be refunded	Heideveld	S 121/05	2005-10-19	300	352
New forum: Ravensmead Secondary School: Ravensmead. Category C. Please note that this document will be sold at R100,00 per set. This amount will not be refunded	Ravensmead	S 122/05	2005-10-19	300	352
New forum: Charlston Hill Secondary School: Paarl. Category C. Please note that this document will be sold at R100,00 per set. This amount will not be refunded	Paarl	S 123/05	2005-10-19	300	352
New forum: Paulus Jobert Secondary School: Paarl. Category C. Please note that this document will be sold at R100,00 per set. This amount will not be refunded	Paarl	S 124/05	2005-10-19	300	352
Waterproofing of roofs and replacement of roof plant room doors: Ward C-11: Tygerberg Hospital. Category B. A compulsory site meeting will be held at Tygerberg Hospital on 4 October 2005 (Tuesday) @ 11:00. Please note that this document will be sold at R50,00 per set. This amount will not be refunded	Parow	S 139/05	2005-10-19	300	352
Servicing and maintenance of roller shutter doors at the various provincial buildings within the central business district: Cape Town. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Cape Town	S 095/05	2005-10-19	300	352
Internal painting and repairs: Ambitious House: Voortrekker Road: Bellville. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Bellville	S 105/05	2005-10-19	300	352
Athlone: Regina Coeli Primary School: Belgravia: Athlone. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Athlone	S 116/05	2005-09-30	300	352
Internal repairs: Kersboslaagte Primary School: Paarl. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Paarl	S 115/05	2005-10-05	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Stormwater repairs: Van Cutzem Combined School: De Doorns. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	De Doorns	S 119/05	2005-10-05	300	352
Replace doors and windows: Delft South Primary School: Delft. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Delft	S 129/05	2005-10-05	300	352
Sewer repairs: Cafda Primary School: Retreat: Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Retreat	S 131/05	2005-10-05	300	352

SERVICES: ELECTRICAL

Electrical repairs: Montague Laerskool: Montague. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Montague	S 108/05	2005-10-05	300	352
Electrical repairs: Overberg Laerskool: Caledon. Category A. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Caledon	S 114/05	2005-10-05	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Request for proposal: Bidders are hereby invited to submit proposals for Security Services at the Department of Health. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>For tender documents:</i> L. Billings, Tel. (011) 689-6416. <i>Enquiries:</i> Contact E. Saulus, Tel. (011) 689-6148	Gauteng Department of Health (GHD)	GT/GDH/83/2005	2005-10-07	323	323
Providing of a cleaning service at Pretoria West Stores, 474 Carl Street, for a period of twenty-four (24) months. A non-refundable deposit of R50 (cash/bank guaranteed cheque) is payable on obtaining of tender documents. The cashier is open till 14:30 for payment of tender deposits (Zwamadaka 301). A compulsory site inspection meeting is to be held: <i>Venue:</i> DWAF Stores, 474 Carl Street, Pretoria West. <i>Date:</i> 28 September 2005. <i>Time:</i> 10:00. <i>Technical information:</i> Mr S. Zwane, Tel. (012) 318-0500	Pretoria West	W 8746	2005-10-13	95	95
Cancellation of tender Request for proposal: Bidders are hereby invited to submit proposals for security services: Gauteng Department of Health. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries:</i> Contact Elizabeth Saulus/Pinky Nkosi, at Tel. (011) 689-6148/6266	Gauteng Department of Health (GHD)	GT/GHD/24/2005	2005-10-14	323	323
Cancellation of tender Request for proposal: Bidders are hereby invited to submit proposals for security services: Gauteng Department of Health. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries:</i> Contact Elizabeth Saulus/Pinky Nkosi, at Tel. (011) 689-6148/6266	Gauteng Department of Health (GHD)	GT/GHD/25/2005	2005-10-14	323	323
Cancellation of tender Request for proposal: Bidders are hereby invited to submit proposals for security services: Gauteng Department of Health. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries:</i> Contact Elizabeth Saulus/Pinky Nkosi, at Tel. (011) 689-6148/6266	Gauteng Department of Health (GHD)	GT/GHD/27/2005	2005-10-14	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Cancellation of tender Request for proposal: Bidders are hereby invited to submit proposals for security services: Gauteng Department of Health. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries:</i> Contact Elizabeth Saulus/Pinky Nkosi, at Tel. (011) 689-6148/6266	Gauteng Department of Health (GHD)	GT/GHD/28/2005	2005-10-14	323	323

SERVICES: GENERAL

Services required for Oracle database development, maintenance, administration, application development and user support services. Compulsory sit visit: <i>Date:</i> 27 September 2005. <i>Time:</i> 11:00. <i>Venue:</i> 280 Pretoria Road, Silverton, Pretoria	280 Pretoria Road, Silverton, Pretoria	CGS-2005-037	—	492	492
General storage services required. Compulsory sit visit: <i>Date:</i> 28 September 2005. <i>Time:</i> 11:00. <i>Venue:</i> 280 Pretoria Road, Silverton, Pretoria	280 Pretoria Road, Silverton, Pretoria	CGS-2005-038	—	492	492
Invitation for supply and erection of fencing for the Mfule Game Ranch Project, situated at Nkweleni (Empangeni) in KwaZulu-Natal. N.B.: PPPFA Principle applicable: 80–20. For more information contact T. Jali or P. Muller at Tel. (033) 355-4300	Department of Land Affairs: Richards Bay District Land Reform Office	SS-KZN7/1/6/3(033) 3D	2005-10-14	805	805
The supply and delivery of hot-dipped galvanised inlet and outlet ventilators for the Duvha/Hendrina Pipelines. <i>Technical information:</i> Mr Vic Scorgie, Tel. (034) 413-2050/1/2	Mpumalanga	W 8835	2005-10-13	95	95
The supply and application of single bitumen reseal on roads at Morgenstond Dam in the District of Amsterdam, Mpumalanga Province. <i>Technical information:</i> Mr Vic Scorgie, Tel. (034) 413-2050/1/2	Mpumalanga	W 8843	2005-10-13	95	95
For the design, manufacture, supply and delivery to site of: Three 1 400 mm NB electrically operated butterfly valves for Berg River–Saldanha Government Water Scheme, Misverstand Weir District, Malmesbury, Western Cape. A non-refundable deposit of R100 (cash/bank guaranteed cheque) is payable on obtaining of tender documents. The cashier is open till 14:30 for payment of tender deposits (Zwamadaka 301). <i>Technical information:</i> Mr J.S. Potgieter, Tel. (012) 336-8342 Cell: 082 809 0726	Western Cape	W 8777	2005-10-13	95	95
Manufacture, supply and delivery of 500 mm OD, Class 12 MPVC pipes, compete with approved spigot and socket type joints for the Hoxane Water Treatment Works near Bushbuckridge South, in the Limpopo Province. <i>Technical information:</i> Mr T.D. Malatjie, Tel. (013) 799-0880 Cell: 082 781 2298	Limpopo	W 8822	2005-10-13	95	95
Development/production, printing and distribution of Phase II of the Economic Opportunities Publication of the South African Government. Bidders should note that there will be a compulsory briefing session: <i>Date:</i> 28 September 2005. <i>Time:</i> 10:00–12:00. <i>Venue:</i> Midtown Building (Auditorium on the First Floor), cnr. Prinsloo and Vermeulen Streets, Pretoria. <i>Enquiries:</i> Mr Mxolisi Notshulwana, Tel. (012) 314-2123 Midah Moreroa & George Storey, Tel. (012) 314-2246 & (012) 314-2464	GCIS	14/2005/2006	2005-10-17	935	935

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p>Continuous quantitative tracking research to assess the communication environment and the communication/information needs of the South African Public.</p> <p>Bidders should note that there will be a compulsory briefing session: <i>Date:</i> 29 September 2005. <i>Time:</i> 10:00–11:30. <i>Venue:</i> Midtown Building (Auditorium on the First Floor), cnr. Prinsloo and Vermeulen Streets, Pretoria.</p> <p><i>Enquiries:</i> Dr Marietjie Strydom, Tel. (012) 314-2174 Midah Moreroa & George Storey, Tel. (012) 314-2246 & (012) 314-2464</p>	GCIS	15/2005/2006	2005-10-17	935	935

SERVICES: MECHANICAL

<p>Internal repairs: Berea Mor Primary School: Genadendal. Category A.</p> <p>Please note that this document will be sold at R30,00 per set. This amount will not be refunded</p>	Genadendal	S 106/05	2005-10-04	300	352
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SERVICES: PROFESSIONAL

<p>Rendering of a one year contract for the publication and distribution of Loose Leaf Publications for the South African Air Force.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre</p>	Various Units	CPSC C/AF/092/05	2005-10-13	371	371
<p>Rendering of a one year contract for the hiring and servicing of chemical toilets for the South African Army. Total Quantity: 7.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre</p>	Army Gymnasium, Heidelberg	CPSC B/G/183/05	2005-10-13	371	371
<p>Appointment of Service Provider for development of standard weighing procedures for weighing sealed containers, perishable goods and agricultural products, abnormal loads, over-length and over heights vehicles, light and empty vehicles and screening of those vehicles.</p> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 23 September 2005. <i>Time:</i> 11:00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman & Struben Streets 159, Forum Building, Department of Transport, Pretoria, 0001. <i>Contact person:</i> Ms N.M. Manjo, Tel. (012) 309-3445/3045 Fax (012) 309-3334 <i>Technical enquiries:</i> Mr Prasanth Mohan, Tel. (012) 309-3927 Cell: 082 412 8226</p>	Pretoria	DOT/19/2005/TR & PEO	2005-10-06	29	29
<p>Appointment of Service Provider for evaluation of Ethekwini Transport Authority Pilot Project.</p> <p>Compulsory briefing session will be held as follows: <i>Date:</i> 27 September 2005. <i>Time:</i> 11:00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman & Struben Streets 159, Forum Building, Department of Transport, Pretoria, 0001. <i>Contact person:</i> Ms N.M. Manjo, Tel. (012) 309-3445/3045 Fax (012) 309-3334 <i>Technical enquiries:</i> Mr Mawethu Ntshongwana, Tel. (012) 309-3391</p>	Pretoria	DOT/20/2005/IDP	2005-10-07	29	29
<p>Presentation of Literacy Course to 50 Foundation Phase Educators (Grade R-3), as selected by their respective curriculum advisors from the 7 EMDC's, per course at the Cape Teaching Institute (CTI).</p> <p>NB: An information session for all service providers will be held at Grand Central Towers, Lower Plein Street, Cape Town (Room 4, 2nd Floor), on 4 October 2005 at 14:15 until 15:30</p>	Western Cape Education Department	B/WCED 295/05	2005-10-14	415	415
<p>Eastern Cape Project on Public Service Senior Managers Coaching Programme.</p> <p>NB: A compulsory information session will be held on 29 September 2005 at 11:00, Esplanade Hotel, East London. <i>Enquiries:</i> Ms M. Makgale, Tel. (012) 314-7567</p>	Department of Public Service and Administration, Pretoria	DPSA 27/2005	2005-10-07	390	390

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p>Invitation of bids to advertise a terms of reference in respect of an investigation into the application of a fixed monetary retail margin on the Single Maximum Retail Price (SMNRP). Evaluation will be based on a 80/20 principle.</p> <p>A compulsory briefing session will be held on 3 October 2005 at 10:00, at Mineralia Centre, cnr. Andries & Visagie Streets, Pretoria.</p> <p>Preference will be given to BEE companies with equity of 50 + 1.</p> <p><i>Further information:</i> Z. Ndlangana, Tel. (012) 317-8053</p>	Minerals and Energy	ME-552	2005-10-17	11	11
<p>The provision of consultancy services to roll out organizational team building to all SAQA staff.</p> <p>A hard copy of bid documents is available from SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, Pretoria.</p> <p>A soft copy (electronic version) will also be available.</p> <p>Please forward request for soft copy via e-mail to 05HR001_tenders@saqa.co.za</p>	SAQA Pretoria	05HR001	2005-10-14	471	471
<p>Organisational Skills Audit for the Gauteng Provincial Legislature.</p> <p><i>Compulsory site briefing:</i> 27 September 2005 at 11:00.</p> <p>Tenderers must bring their tender documents to the meeting. No documents will be issued on the day of the meeting or thereafter</p>	Procurement	GPL 015/2005	2005-10-05	429	429
<p>Broad-banding, job profiling and assessments for the Gauteng Provincial Legislature.</p> <p><i>Compulsory site briefing:</i> 26 September 2005 at 11:00.</p> <p>Tenderers must bring their tender documents to the meeting. No documents will be issued on the day of the meeting or thereafter</p>	Procurement	GPL 014/2005	2005-10-03	429	429
<p>Appointment of the service provider to do all aspects of the Departmental Branding.</p> <p>Compulsory information session: <i>Date:</i> 4 October 2005. <i>Venue:</i> 78 Fox Street, Johannesburg, Standard Bank Building.</p> <p><i>Contact person:</i></p> <p><i>Technical information:</i> Ms Mashadi Selepe, Tel. (011) 689-3600/082 900 7742</p> <p><i>Bid documents:</i> Ms B.P. Ntuli/Ms S. Mvundlela Tel. (011) 689-3643/3680</p>	Department of Community Safety	DCS 006/2005.06	2005-10-17	261	261
<p>Supply and delivery of measuring speed device, generators and mobile offices.</p> <p><i>Contact persons:</i></p> <p><i>Bid documents:</i> Ms S. Mvundlela/B.P. Ntuli Tel. (011) 689-3643/3680</p>	Department of Community Safety	DCS 003/2005.06	2005-10-17	261	261
<p>Appointment of a service provider to assist the Department with the monitoring of the implementation of the Firearm Control Act, No. 60 of 2000.</p> <p><i>Contact persons:</i></p> <p><i>Bid documents:</i> Ms S. Mvundlela/B.P. Ntuli Tel. (011) 689-3643/3680</p>	Department of Community Safety	DCS 004/2005.06	2005-10-17	261	261

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p>Service provider to provide support to the implementation of various learnerships in the Department. Category D. The various learnerships consists of the following: Human Resources Management NQF Level 4—18 learners Office Administration NQF Level 2—14 learners Project Management NQF Level 6—89 learners Property Technician NQF Level 4—48 learners Survey Technician NQF Level 4—5 learners Accounting and Finance Level 4—15 learners Information Technology NQF Level 4—4 learners Customers Management NQF Level 4—12 learners A compulsory briefing session will be held on Tuesday, 20 September 2005 at 09:00. <i>Venue:</i> Room 1109, 11th Floor, Poyntons Building, corner of Church and Bosman Streets, Pretoria. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender details:</i> Mr J.M. Nkambule/Mrs E.P. Odendaal, Tel. (012) 337-2167/2179 <i>Technical information:</i> Mr Kunke Sekgala/Mr Headman Mbiko, Tel. (012) 337-3325/2126</p>	Department of Public Works	HP 05/33	2005-09-26	2	2
<p>Short listing of interested professional service providers for the full design services and construction supervision of the Rehabilitation of eighteen dams to comply with dam safety standards. <i>Further information:</i> Mr E.J. Viljoen, Tel. (012) 336-8669/072 243 3585</p>	Country-wide	WP 8842	2005-10-06	95	95
<p>Short listing of interested professional service providers for the provision of Technical Support (Comprehensive Hydrological Analysis) and development of capacity for the assessment and evaluation of water use licence applications in the Southern Cluster (Eastern and Western Cape). <i>Further information:</i> Ms D. Cobban, Tel. (043) 743-7495</p>	Eastern Cape Western Cape	WP 8780	2005-10-13	95	95
<p>Short listing of interested professional service providers for the investigation and relocation of grave and archaeology sites for the proposed De Hoop Dam Project. <i>Further information:</i> Mr A.J. Moore, Tel. (012) 336-8528 Cell: 082 884 5540</p>	Limpopo Province	WP 8847	2005-09-27	95	95
<p>Appointment of a service provider to conduct situational analysis of disability mainstreaming in the Department of State Owned Enterprises. A briefing session will be held as follows: <i>Date:</i> 23 October 2005. <i>Time:</i> 09:00–09:45. <i>Venue:</i> Department of Communications, DG's Boardroom, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria. <i>Contact person:</i> Mr Mxolisi Mvimbi, e-mail: mxolisi@doc.gov.za or Ms Dlepu Lizeka, Tel. (012) 427-8521</p>	Pretoria	DOC/18/2005/ISM	2005-10-07	797	797
<p>Appointment of a service provider to render training and development services to staff within the DoC. A briefing session will be held as follows: <i>Date:</i> 23 October 2005. <i>Time:</i> 10:00–10:45. <i>Venue:</i> Department of Communications, DG's Boardroom, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria. <i>Contact person:</i> Kevin Isaacs, Tel. (012) 427-280</p>	Pretoria	DOC/19/2005/HRM	2005-10-12	797	797
<p>Appointment of a service provider to conduct a skills audit for the South African Social Security Agency</p>	Pretoria	SD 10/2005	2005-10-07	116	116
<p>Appointment of a service provider to develop a brand for the South African Social Security Agency. A briefing session will be held: <i>Date:</i> 22 September 2005. <i>Time:</i> 09:00. <i>Venue:</i> Board Room, 3rd Floor, SASSA House, Prodinsa Building, c/o Beatrix & Pretorius Streets, Arcadia, Pretoria</p>	Pretoria	SD 11/2005	2005-10-07	116	116

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
Appointment of a bidder to verify qualifications of all employees on salary levels 9–12 at National Department of Health. Please note a briefing session will be held on 5 October 2005. <i>Time:</i> 10:00. <i>Venue:</i> Hallmark Building, Room 402, 231 Proes Street. <i>Contact person:</i> Ms A.L. Mavhungu	National Department of Health	NDOH 43/2005-2006	2005-10-17	13	13
Appointment of a bidder for the reprint and delivery of existing TB books and registers	National Department of Health	NDOH 42/2005-2006	2005-10-17	13	13
Appointment of a consultant(s) to compile a study and draft a strategy document for oil and gas service industry	Pretoria	dti 55/05-06	2005-10-14	419	419
Rendering of professional services for the costing of the certified Western Cape Health Care Waste Management Draft Bill. Please note: This tender will be evaluated in terms of functionality and price	Department of Environmental Affairs and Development Planning	EADP 9/2005	2005-10-07	489	489
Cancellation of tender MFRC want to invite tenders from service provider for supply and implementation of a new financial system. The system should perform all accounting functions summarised as follows: Budget preparation and control including enquiries on Budget vs Actual. Procurement process and cash management. Project accounting, commitments and enquiries on Budget vs Actual. Management reporting including key performance indicators. Revenue collection and accounting including annual fees, fine, grants and reimbursements. Statutory reporting and reporting to Doners and to Department of Trade and Industry (DTI). Detail documents of the requirements can be obtained from MFRC offices in Parktown	MFRC Offices 11, Park Lane, Parktown, Johannesburg	—	2005-09-16	615	615

SERVICES: TRANSPORT

Transportation of learners: De Kleine Schuur, Klawervlei, Silverstroom-Residential Homes, De Poort, La Rhyn, Arbeidsgenot, Nuwepos, Montana, Marcuskraal Turn Off and Uitsig to Kweekkraal Primary School and from there to Kweekkraal, Koedoeskop Farm, Uityk, Korhaanshoogte, Proefplaas, Vrede, Robyn and Rooikleinvlei, to Citrusdal Primary School. <i>Learners:</i> 145 single distance: 55,8 km. <i>District:</i> Citrusdal. <i>Municipal area:</i> Cederberg. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—12 January 2006	Western Cape Education Department	B/WCED 376/05 (Route 011)	2005-10-14	309	415
Transportation of learners: From Swartrivier to Bottelary Primary School. <i>Learners:</i> 22 single distance: 5,3 km. <i>District:</i> Kuils River. <i>Municipal area:</i> Cape Town. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—12 January 2006	Western Cape Education Department	B/WCED 377/05 (Route 067)	2005-10-14	418	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 42	
<p>Transportation of learners: From Oortmanspos, Altona, Adderley, Welgegund, Kuiperskraal, Sondagsfontein (only learners from Alpha Primary School), Vrymansfontein (only learners from Alpha Primary School) to Attie van Wyk Primary School and Alpha Primary School. <i>Learners:</i> 74 single distance: 26,8 km. <i>District:</i> Durbanville. <i>Municipal area:</i> Cape Town. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. Validity period—90 days: Expiry date—12 January 2006</p>	Western Cape Education Department	B/WCED 378/05 (Route 224)	2005-10-14	433	415
<p>Transportation of learners: From Drie Susters, Groot Droëvlei, Klein Droëvlei, Groot Wolwedans, Klein Wolwedans, Radio Station Turn Off, Klip Heuwel Station, Eendsgesind, Mosselbank, Grootfontein and Corobrick to Klipheuwel and Alpha Primary Schools. <i>Learners:</i> 121 single distance: 50,7 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. Validity period—90 days: Expiry date—12 January 2006</p>	Western Cape Education Department	B/WCED 379/05 (Route 423)	2005-10-14	433	415
<p>Transportation of learners: From Korhaanshoogte to Kweekkraal Primary School. <i>Learners:</i> 18 single distance: 6,5 km. <i>District:</i> Citrusdal. <i>Municipal area:</i> Cederberg. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. Validity period—90 days: Expiry date—12 January 2006</p>	Western Cape Education Department	B/WCED 380/05 (Route 515)	2005-10-14	309	415

DISPOSALS: GENERAL

<p>Sale of Eucalyptus timber from Injaka State Forest in the Magisterial District of Graskop in the Mpumalanga Province during the period 1 October 2005 to 30 September 2006. Site inspection meeting is to be held: <i>Venue:</i> Injaka State Forest. <i>Date:</i> 26 September 2005. <i>Time:</i> 10:00. <i>Contact person:</i> Kim Weir, Tel. (013) 759-7433. <i>Technical information:</i> Mr J.T. Fourie, Tel. (012) 336-7723 Cell: 082 880 3965</p>	Mpumalanga	W 8832	2005-10-13	95	95
<p>One year contract for the sale of contaminated fuel for the Department of Defence. 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>	Various Units	CPSC B/AF/ 410/04	2005-10-20	371	371

SPECIAL ADVERTISEMENTS**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.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

BUILDING, CIVIL, ELECTRICAL AND MECHANICAL WORKS

Contractors tendering for construction contracts in the following service categories:

- Building
- Civil
- Electrical
- Mechanical

and certain types of work falling in the General and Maintenance of Electrical and Mechanical Equipment and Plumbing must be registered with the CIDB. In terms of The Construction Industry Development Regulations of June 2004 published in *Government Gazette* No. 26427 and amended in *Government Gazette* No. 27831 of 22 July 2005, public sector clients may only award tenders to CIDB registered contractors in accordance with the following dates:

14 January 2005	eThekwini Metropolitan Council
30 August 2005	Department of Public Works National and Provincial
30 August 2005	All Provincial Departments
30 September 2005	All National Departments
30 November 2005	Public Entities
15 March 2006	Metropolitan Councils, except eThekwini Metro
30 April 2006	High Capacity Municipalities
30 July 2006	Medium Capacity Municipalities
30 November 2006	Low Capacity Municipalities

Application forms can be collected from the CIDB, Blocks N and R Leyds Street, SABS Complex, Groenkloof, Pretoria, or at any CIDB Helpdesk around the country. Contact 0860 103 353 or www.cidb.org.za

Details of CIDB Helpdesks

Province	Help Desk Administrator	Regional Office Physical address	Contact Number
Eastern Cape	Thandeka Mbombo	87 Johns Street Department of Public Works Kokstad	(039) 727-1348
Eastern Cape	Mandayi Rala	Qhasana Building Independence Avenue Bisho	(040) 609-4693
Eastern Cape	Zamile Kalako	1 Creamery Road Public Works Building Queenstown	(045) 807-6658
Eastern Cape	Thobeka Klaas	PRD2 Building, 4th Floor Sutherland Street Umtata	(047) 502-7076
Eastern Cape	Nobuntu Mathebula	Cnr Hancock & Robert Street Urban Donges Building North End Port Elizabeth	(041) 487-1443
Free State	Nozipho Ngalonkulu	14 Elizabeth Street Civilia Building, 4th Floor, Room 408 Bloemfontein	(051) 400-8827
Gauteng	Selina Modise	Cnr Station Street & 51 Juta Street, 11th Floor, DPW Building Braamfontein	(011) 713-6123
KwaZulu-Natal	Ms Mbali Phethlu	Cnr West and Aliwal Streets Annex DPW Building Durban	(031) 314-7138
Limpopo	Cynthia Mothupi	78 Hans van Rensburg Street 1st Floor, Old Mutual Building, Room 103 Polokwane	(015) 293-8038
Mpumalanga	Georgina Sibanyoni	30 Brown Street 9th Floor, Nedbank Building Nelspruit	(013) 752-2931 Ext 2150
Northern Cape	Joan Mogomotsi Mere	23 Market Street, Old Magistrate Court Kimberley	(053) 838-5221
North West	Keamogetswe Mabogoane	University Drive, West Gallery, 1st Floor, Mega City Shopping Complex Mmabatho	(018) 384-9331 Ext 2302
Western Cape	Keitumetse Thekiso	Lower Heerengracht (Next to New Convention Centre) Customs House, 9th Floor Cape Town	(021) 402-2195

GAUTENG DEPARTMENT OF HOUSING

Tenders are invited for the following works:

Tender No. HLA 4/2/4-2005/105: Construction of water and sewer network systems and toilet structures for 422 stands in Mayfield Extension 7—Northern Portion

Tender No. HLA 4/2/4-2005/106: Construction of water and sewer network systems and toilet structures for 380 stands in Mayfield Extension 7—Southern Portion

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 16 September 2005 between 09:00–13:00.

A non-refundable tender amount of R200,00 (two hundred rand) per set of tender documents payable in cash 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 marked with the tender reference number on the ground foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, by not later than 11:00 on 10 June 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 Thursday, 22 September 2005 at 11:00. The Engineer or his representative and an official of the Department of Housing will meet prospective tenderers at the Daveyton/Springs (447) offramp from the N12 Highway (northern ramp), from where they will be accompanied to the site. The attendance register for this meeting will close at 12:30. Tenderers are to take note that tender documents will not be available at the meeting and should be collected from the Procurement 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 Operation, Local Partners (including material sourcing), SMME, Women Participation and participation people with disabilities. Joint Ventures to achieve these objectives are encouraged. Appointed contractor will be subjected to subcontract a woman-owned subcontractor nominated by the Department.

For more information on the project, contact Mr Abrie Lorenzen at Tel. (011) 355-4272, e-mail: abriel@hla.gpg.gov.za

For tender document collection contact Ms Barbara Lentsoane, Tel. (011) 355-4739. e-mail: barbaral@hla.gpg.co.za

SOUTH AFRICAN POST OFFICE

Our Vision: "To be the leading provider of postal and related services in Africa"

TENDER NUMBER: RFP 2005/05/SCALES/SM

REQUEST FOR PROPOSAL BY THE SOUTH AFRICAN POST OFFICE LIMITED FOR THE SUPPLY OF SCALES

1. Request for Proposal

The South African Post Office invites interested and suitable companies to submit proposals for the supply of scales for the weighing of postal items at the various outlets.

2. Availability of RFP documents

The RFP documents will be available on 16 September 2005 from:

The Manager: Strategic Sourcing
South African Post Office Limited
Supply Chain Management
Cnr James Drive and Moreleta Street
Silverton, Pretoria

Attention: Semakaleng Mangoali

Tel.: (012) 845-2449

Fax: (012) 804-7626

Mobile: 082 334 7671

PRIOR to collection of the proposal documents, bidders are requested to:

First contact the above Post Office official to provide their company details for preparation of individual proposal documents; and fax the deposit slip to the above fax number OR hand deliver the deposit slip when collecting the documents.

3. Payment of Tender Documents

A non-refundable fee of R500,00 is payable. Payments (**cash only**) must be deposited into the Post Office Standard Bank Account No. 010547002. (Pretoria Branch, Code 010045). Deposit slips must indicate the bidder's name and the RFP number (RFP 2005/05/SCALE/SM).

4. Briefing session and closing date

A compulsory briefing session will be held on 23 September 2005, non-attendance shall disqualify bidders. Bidders are advised to contact the above Post Office official to make bookings on or before 22 September 2005. Closing date for the submission of proposals is 17 October 2005 at 11:00.

NB: No late submissions of proposals will be accepted.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION FOR TENDER NUMBER: RFT 431/2005

SITA (PTY) LTD INVITES VENDORS TO TENDER FOR BOARDROOM AUDIO VISUAL INSTALLATION FOR SITA

Hard copies of the tender document will be available from 21 September 2005 and are obtainable at the briefing session: SITA Head Office, 459 Tsitsa Street, Erasmuskloof Auditorium, Pretoria, South Africa. A submission fee of R200,00 (non-refundable) is payable for those who wish to respond. A soft copy of the bid document will be available on <http://www.sita.co.za>

This money should be paid into SITA's account (see SITA's web www.sita.co.za for details).

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

Contact details: Tel. No. (012) 482-2543. Fax No. (012) 482-2463. e-mail: tenders@sita.co.za

The signed copies of the bid must be deposited in SITA's tender box on or before 14 October 2005 and not later than 11:00 (South African time). The tender box is situated in the reception area of SITA Head Office, at 459 Tsitsa Street, Erasmuskloof, in Pretoria.

Briefing session details: *Date:* 21 September 2005. *Time:* 10:00 to 11:30. *Venue:* Auditorium SITA, Erasmuskloof.

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

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDERS ARE HEREBY INVITED

TENDER NUMBER: GC 1221/09/2005

Institution: Various Hospitals (Regional and Central).

Service: Install an Electronic Power and Building Management System (BMS) to integrate with Regional and Central BMS.

Compulsory site visit: 21 September 2005 @ 08:00 at Pretoria Regional Office, 51 Bloed Street.

PPPFA Point System: 90:10.

CIDB grading level 8 and above.

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.

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 16 September 2005 at 91 Commissioner Street, 7th Floor, Batho Pele Building, Johannesburg, 2001.

Tender documents can be deposited in 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: 30 September 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDERS ARE HEREBY INVITED****TENDER NUMBER: GCT 975/09/2005**

Institution: Benoni District.

Service: The supply and/or application of herbicides, three killers and insecticides for Benoni District for a maximum period of two years, by BEE Contractors as and when required.

Compulsory site visit: 23 September 2005 @ 09:00 at the Benoni Regional Offices of the Department of Public Transport, Roads and Works at Main Reef Road, Benoni.

PPPFA Point System: 90:10.

Preference will be given to woman owned companies.

The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

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

A non-refundable fee of R50,00 should be paid on collection of each document at the office of Department of Public Transport, Roads and Works, Room 19, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Tender documents are obtainable from the tender office, Koedoespoort, Pretoria, from 16 September 2005.

Tender documents can be deposited in the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, Johannesburg; or post tenders 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: 12 October 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDERS ARE HEREBY INVITED****TENDER NUMBER: GCT 980/09/2005**

Institution: Benoni District.

Service: The supply and erection of guardrails in the Benoni District for a period of 24 months, as and when required.

Compulsory site visit: 29 September 2005 @ 10:00 at the offices of the Department of Public Transport, Roads and Works, Main Reef Road, Benoni.

PPPFA Point System: 90:10.

The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

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

A non-refundable fee of R100,00 should be paid on collection of each document at the office of Department of Public Transport, Roads and Works, Room 20, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Tender documents are obtainable from the tender office, Koedoespoort, Pretoria, from 16 September 2005.

Tender documents can be deposited in 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: 12 October 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDERS ARE HEREBY INVITED****TENDER NUMBER: GCT 981/09/2005**

Institution: Bronkhorstspuit District.

Service: The supply and erection of guardrails in the Bronkhorstspuit District for a period of 24 months, as and when required.

Compulsory site visit: 26 September 2005 @ 10:00 at the offices of the Department of Public Transport, Roads and Works, 2 Nywerheid Single Street, Bronkhorstspuit.

PPPFA Point System: 90:10.

The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

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

A non-refundable fee of R100,00 should be paid on collection of each document at the office of Department of Public Transport, Roads and Works, Room 20, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Tender documents are obtainable from the tender office, Koedoespoort, Pretoria, from 16 September 2005.

Tender documents can be deposited in 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: 12 October 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDERS ARE HEREBY INVITED****TENDER NUMBER: GCT 982/09/2005**

Institution: Krugersdorp District.

Service: The supply and erection of guardrails in the Krugersdorp District for a period of 24 months, as and when required.

Compulsory site visit: 28 September 2005 @ 10:00 at the offices of the Department of Public Transport, Roads and Works, Sterkfontein Avenue 97, Krugersdorp.

PPPFA Point System: 90:10.

The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

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

A non-refundable fee of R100,00 should be paid on collection of each document at the office of Department of Public Transport, Roads and Works, Room 20, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Tender documents are obtainable from the tender office, Koedoespoort, Pretoria, from 16 September 2005.

Tender documents can be deposited in 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: 12 October 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDERS ARE HEREBY INVITED****TENDER NUMBER: GCT 983/09/2005**

Institution: Pretoria District.

Service: The supply and erection of guardrails in the Pretoria District for a period of 24 months, as and when required.

Compulsory site visit: 3 October 2005 @ 10:00 at the offices of the Department of Public Transport, Roads and Works, Baviaanspoort Avenue, Derdepoort, Pretoria.

PPPFA Point System: 90:10.

The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

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

A non-refundable fee of R100,00 should be paid on collection of each document at the office of Department of Public Transport, Roads and Works, Room 20, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Tender documents are obtainable from the tender office, Koedoespoort, Pretoria, from 16 September 2005.

Tender documents can be deposited in 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: 12 October 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDERS ARE HEREBY INVITED

TENDER NUMBER: GCT 984/09/2005

Institution: Vereeniging District.

Service: The supply and erection of guardrails in the Vereeniging District for a period of 24 months, as and when required.

Compulsory site visit: 30 September 2005 @ 10:00 at the offices of the Department of Public Transport, Roads and Works, Protea Avenue, Straatsdorp, Vereeniging.

PPPFA Point System: 90:10.

The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

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

A non-refundable fee of R100,00 should be paid on collection of each document at the office of Department of Public Transport, Roads and Works, Room 20, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Tender documents are obtainable from the tender office, Koedoespoort, Pretoria, from 16 September 2005.

Tender documents can be deposited in 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: 12 October 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDERS ARE HEREBY INVITED

TENDER NUMBER: GCT 985/09/2005

Institution: Bronkhorstspuit District.

Service: The supply and/or application of herbicides, tree killers and insecticides for Bronkhorstspuit maximum period of two years, by BEE Contractors as and when required.

Compulsory site visit: 20 September 2005 @ 11:00 at the Bronkhorstspuit Regional Offices of the Department of Public Transport, Roads and Works, Number 2 Nywerheids Street, Bronkhorstspuit.

PPPFA Point System: 90:10.

Preference will be given to woman owned companies.

The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

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

A non-refundable fee of R50,00 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 16 September 2005.

Tender documents can be deposited in the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, Johannesburg; or post tenders 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: 12 October 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDERS ARE HEREBY INVITED

TENDER NUMBER: GCT 986/09/2005

Institution: Krugersdorp District.

Service: The supply and/or application of herbicides, tree killers and insecticides for the Krugersdorp District, maximum of two years, by BEE Contractors as and when required.

Compulsory site visit: 21 September 2005 @ 10:00 at Krugersdorp Regional Offices of the Department of Public Transport, Roads and Works, 4th Avenue, 97 Sterkfontein Avenue, Krugersdorp.

PPPFA Point System: 90:10.

Preference will be given to woman owned companies.

The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

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

A non-refundable fee of R50,00 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 16 September 2005.

Tender documents can be deposited in the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, Johannesburg; or post tenders 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: 12 October 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDERS ARE HEREBY INVITED

TENDER NUMBER: GCT 987/09/2005

Institution: Pretoria District.

Service: The supply and/or application of herbicides, tree killers and insecticides for Pretoria District, for a maximum period of two years, by BEE Contractors as and when required.

Compulsory site visit: 27 September 2005 @ 11:00 at the Benoni Regional Offices of the Department of Public Transport, Roads and Works, at plot Baviaanspoort, Derdepoot, in Pretoria.

PPPFA Point System: 90:10.

Preference will be given to woman owned companies.

The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

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

A non-refundable fee of R50,00 should be paid on collection of each document at the office of Department of Public Transport, Roads and Works, Room 19, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Tender documents are obtainable from the tender office, Koedoespoort, Pretoria, from 16 September 2005.

Tender documents can be deposited in 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: 12 October 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDERS ARE HEREBY INVITED

TENDER NUMBER: GCT 988/09/2005

Institution: Vereeniging District.

Service: The supply and/or application of herbicides, tree killers and insecticides for Vereeniging District, for a maximum period of two years, by BEE Contractors as and when required.

Compulsory site visit: 22 September 2005 @ 09:00 at the Vereeniging Regional Offices of the Department of Public Transport, Roads and Works, at Protea Street, Vereeniging.

PPPFA Point System: 90:10.

Preference will be given to woman owned companies.

The Department of Public Transport, Roads and Works is committed to Broad Based Black Economic Empowerment and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 53 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. Details are included in the tender documents.

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

A non-refundable fee of R50,00 should be paid on collection of each document at the office of Department of Public Transport, Roads and Works, Room 19, 1215 Michael Brink Street, Koedoespoort, Pretoria.

Tender documents are obtainable from the tender office, Koedoespoort, Pretoria, from 16 September 2005.

Tender documents can be deposited in the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, Johannesburg; or post tenders 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: 12 October 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDERS ARE HEREBY INVITED

TENDER NUMBER: GC 1210/09/2005

Institution: Thambo Memorial Hospital.

Service: Site water reticulation.

Compulsory site visit: 22 September 2005 @ 11:00 at the entrance of the main building block.

PPPFA Point System: 90:10.

CIDB grading Level 3 and above.

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.

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 16 September 2005 at 7th Floor, Batho Pele Building, 91 Commissioner Street, 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: 30 September 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDERS ARE HEREBY INVITED

TENDER NUMBER: GC 1211/09/2005

Institution: Various Institutions.

Service: Maintenance of two-way radio system and equipment.

PPPFA Point System: 90:10.

CIDB grading Level 4 and above.

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.

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 16 September 2005 at 7th Floor, Batho Pele Building, 91 Commissioner Street, 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: 30 September 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDERS ARE HEREBY INVITED

TENDER NUMBER: GC 1214/09/2005

Institution: Johannesburg General Hospital.

Service: Upgrade LV electrical infrastructure and add power management facilities.

Compulsory site visit: 22 September 2005 @ 09:00 at Heli Parking.

PPPFA Point System: 90:10.

CIDB grading Level 7 and above.

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.

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 16 September 2005 at 7th Floor, Batho Pele Building, 91 Commissioner Street, 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: 30 September 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDERS ARE HEREBY INVITED****TENDER NUMBER: GC 1217/09/2005**

Institution: Johannesburg General Hospital.

Service: Automate boilers and provide facilities to integrate with Business Management System (BMS).

Compulsory site visit: 23 September 2005 @ 14:00 at Helipad Parking.

PPPFA Point System: 90:10.

CIDB grading Level 5 and above.

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.

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 16 September 2005 at 7th Floor, Batho Pele Building, 91 Commissioner Street, 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: 30 September 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDERS ARE HEREBY INVITED****TENDER NUMBER: GC 1222/09/2005**

Institution: Weskoppies Hospital.

Service: Upgrade the low voltage reticulation network and add power management facilities.

Compulsory site visit: 23 September 2005 @ 09:00 at Weskoppies Hospital at main gate.

PPPFA Point System: 90:10.

CIDB grading Level 5 and above.

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.

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 16 September 2005 at 7th Floor, Batho Pele Building, 91 Commissioner Street, 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: 30 September 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS**TENDERS ARE HEREBY INVITED****TENDER NUMBER: GC 1223/09/2005**

Institution: Kalafong Hospital.

Service: Upgrade electrical infrastructure and install Power Management System Facilities.

Compulsory site visit: 21 September 2005 @ 09:00 at Kalafong Hospital at Workshop.

PPPFA Point System: 90:10.

CIDB grading Level 6 and above.

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.

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 16 September 2005 at 7th Floor, Batho Pele Building, 91 Commissioner Street, 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: 30 September 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDERS ARE HEREBY INVITED

TENDER NUMBER: GC 1224/09/2005

Institution: Johannesburg General Hospital.

Service: Upgrade the MV/LV transformer electrical infrastructure upgrade (MV switchgear and transformers).

Compulsory site visit: 22 September 2005 @ 09:00 at Helipad Parking.

PPPFA Point System: 90:10.

CIDB grading Level 7 and above.

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.

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 16 September 2005 at 7th Floor, Batho Pele Building, 91 Commissioner Street, 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: 30 September 2005.

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

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDERS ARE HEREBY INVITED

TENDER NUMBER: GC 1228/09/2005

Institution: South Rand Hospital.

Service: Supply, delivery, installation, commissioning and testing of mechanical and electrical services installation for the upgrade of the South Rand Mortuary.

Compulsory site visit: 20 September 2005 @ 11:00 at Guardhouse, South Rand Hospital.

PPPFA Point System: 90:10.

CIDB grading Level 4 and above.

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.

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 16 September 2005 at 7th Floor, Batho Pele Building, 91 Commissioner Street, 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: 30 September 2005.

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

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES

DEPARTMENT OF DEFENCE

TENDER No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND
SAMHS/DEN/B/001/05	1110	Millners Dental	R68 590,00	Adec Performer III
SAMHS/DEN/B/001/05	1201	Millners Dental	R36 900,00	Adec Cascade 3072
SAMHS/DEN/B/001/05	1301	Millners Dental	R44 140,00	Adec Cascade 3072
SAMHS/DEN/B/001/05	1401	Millners Dental	R31 900,00	Adec Cascade 3072
SAMHS/DEN/B/001/05	1402	Millners Dental	R35 900,00	Clesta Chair only
SAMHS/DEN/B/001/05	1403	Millners Dental	R30 900,00	Belmont Progress
SAMHS/DEN/B/001/05	1502	Millners Dental	R12 100,00	Belmont Sensor light
SAMHS/DEN/B/001/05	1503	Millners Dental	R9 450,00	Belmont 049 light
SAMHS/DEN/B/001/05	1601	Millners Dental	R6 100,00	Adec 1601
SAMHS/DEN/B/001/05	1603	Millners Dental	R6 100,00	Adec 1621
SAMHS/DEN/B/001/05	1801	Millners Dental	R19 500,00	Irix 70 Kv
SAMHS/DEN/B/001/05	1901	Millners Dental	R263 500,00	Trophy Pan
SAMHS/DEN/B/001/05	1902	Millners Dental	R408 000,00	Trophy Pan
SAMHS/DEN/B/001/05	2101	Millners Dental	R59 990,00	Trophy R.V.D.
SAMHS/DEN/B/001/05	2102	Millners Dental	R38 000,00	Trophy STV
SAMHS/DEN/B/001/05	2203	Millners Dental	R9 900,00	Dental Air 3
SAMHS/DEN/B/001/05	2302	Millners Dental	R13 900,00	Cottani Pal 30
SAMHS/DEN/B/001/05	2701	Millners Dental	R27 900,00	Stamin 2000
SAMHS/DEN/B/001/05	15101	Millners Dental	R17 900,00	Mestra HP 25
SAMHS/DEN/B/001/05	15102	Millners Dental	R22 900,00	HP 50
SAMHS/DEN/B/001/05	15103	Millners Dental	R22 900,00	HP 100
SAMHS/DEN/B/001/05	16103	Millners Dental	R11 100,00	Dental Farm ECO
SAMHS/DEN/B/001/05	17204	Millners Dental	R4 628,00	NSK Presto
SAMHS/DEN/B/001/05	2703	Ditshwene Healthcare	R2 507,92	Stamin 2000
SAMHS/DEN/B/001/05	2704	Ditshwene Healthcare	R4 611,00	Stamin 5000
SAMHS/DEN/B/001/05	2201	Istrodent	R8 393,15	Werther Dental Air
SAMHS/DEN/B/001/05	2501	Istrodent	R9 345,00	Aspi Jet 6
SAMHS/DEN/B/001/05	2801	Istrodent	R24 069,00	KaVo Quattro

TENDER No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND
SAMHS/DEN/B/001/05	17202	Istrodent	R23 909,00	KaVo EWL K12
SAMHS/DEN/B/001/05	3001	Ethos medical & dental	R4 700,00	The Cure
SAMHS/DEN/B/001/05	2502	Ethos medical & dental	R7 200,00	Contraline A001
SAMHS/DEN/B/001/05	2204	Ethos medical & dental	R7 200,00	Jun Air of 1202-50
SAMHS/DEN/B/001/05	2202	Ethos medical & dental	R7 200,00	Finch Air
SAMHS/DEN/B/001/05	1903	Ethos medical & dental	R120 842,45	Vatech 150C
SAMHS/DEN/B/001/05	1120	Unique Dental	R98 500,00	Sirona C8+
SAMHS/DEN/B/001/05	1404	Unique Dental	R59 900,00	Sirona C8 operating chair
SAMHS/DEN/B/001/05	1602	Unique Dental	R3 990,00	Sirona doctors stool
SAMHS/DEN/B/001/05	2601	Unique Dental	R1 590,00	Cattoni suction kit
SAMHS/DEN/B/001/05	2705	Unique Dental	R36 000,00	Sirona nitron DAC
SAMHS/DEN/B/001/05	2903	Unique Dental	R9 500,00	Sirona prosmit
SAMHS/DEN/B/001/05	3101	Unique Dental	R39 500,00	ADU-40 CF
SAMHS/DEN/B/001/05	2001	Medident	R12 500,00	Velopex intro
SAMHS/DEN/B/001/05	2002	Medident	R31 500,00	Velopex extra
SAMHS/DEN/B/001/05	2301	Medident	R10 200,00	CottoniPall 4
SAMHS/DEN/B/001/05	2901	Medident	R4 290,00	Dentsply Bobcat
SAMHS/DEN/B/001/05	2904	Medident	R14 500,00	Dentsply Cavitrone SP5 Jet
SAMHS/MED/B/012/05		Philips medical systems	R633 835,00	Philips HD11
SAMHS/MED/B/007/05		Medhold Gems	R18 668,20	Danamap Procure 300
SAMHS/MED/B/008/05		Mthembu medical systems Pty Ltd	R13 824,78	Cardiac Science Power
SAMHS/MED/B/011/05		Johnson & Johnson	R259 296,70	Sterrad NX
SAMHS/MED/B/009/05		Medhold Gems	R25 177,26	Mac 1200 ST
SAMHS/MED/B/013/05	1	Palmed medical & surgical supplies CC	R3 363,00	Gimms 30746 Solesub
SAMHS/MED/B/013/05	2	Palmed medical & surgical supplies CC	R3 484,12	Gimms 30745 Solesub
SAMHS/MED/B/013/05	3	Palmed medical & surgical supplies CC	R3 484,12	Gimms 30745 Solesub

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

4.4.12.2/6/05	The appointment of a service provider to assist the Department of Agriculture with an investigation to assess the status of agro-logistics strategy in South Africa	R900 600,00/ total price inclusive of all costs	CSIR Agri-Africa USB-ED	0% HDI equity ownership: 33,33% Woman equity ownership: 16,66% Disability equity ownership: 0% 0%
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TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	DATE
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SUPPLIES**COUNCIL FOR GEOSCIENCE**

CGS-2004-028	Security services to the Council for Geoscience	Mabotwane	29 August 2005
GCS-2005-30	Bid for a total printing solution to the Council for Geoscience	Konica Minolta	12 August 2005

TENDER No.	SUCCESSFUL TENDERER	ITEM No.	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
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SUPPLIES**DEPARTMENT OF DEFENCE**

B/AF/026/05	Joe Calafato	8455-380 8455-381 8455-382 8455-383 8455-384	R5,35 each R6,35 each R16,10 each R17,40 each R18,40 each	80	0	0	0
B/M/029/05	Neon Printers and Stationery Mnfrs	1	R21,89 per ream	89,0863	7	0	1
B/A/025/05	Motocall	1-3	R17,41 each	80	3.5	1	0
B/M/035/05	Canvas & Tent	1	R447,62 each	80	3.5	0	0
AF/403/04	Fountain Square Trading	1	R392 400,00	90	0	0	0
AF/406/04	Regaugetswe Cleaning	1	R671 400,00	90	7	0	0

TENDER No.	SUCCESSFUL TENDERER	TENDER PRICE	BASIS OF DELIVERY	BRAND NAME (MATERIAL ONLY)	POINTS ON BLACK EQUITY OWNERSHIP (HDI)	POINTS ON WOMAN EQUITY OWNERSHIP	POINTS ON DISABILITY EQUITY OWNERSHIP	POINTS ON LOCAL MANUFACTURE
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SUPPLIES**DEPARTMENT OF WATER AFFAIRS AND FORESTRY**

W 8743	SPEC (Pty) Ltd	R205 564,24 (VAT included)	—	N/A	1,04	0	0	—
W 8756	Ithuba Valves & Industrial Supplies CC	R524 172,00 (VAT included)	Ex Factory	N/A	2,31	0,34	0	5
W 8670	Geosense	R387 600,00 (VAT included)	To site	N/A	0	0,5	0	—
W 8774	Macsteel VRN Steel	R3 010,28 (VAT included) Item 1 R4 013,80 (VAT included) Item 2 R5 351,73 (VAT included) Item 3 R4 334,90 (VAT included) Item 5 R5 779,87 (VAT included) Item 6 R7 706,87 (VAT included) Item 7 R8 669,80 (VAT included) Item 9 R11 559,73 (VAT included) Item 10 R15 412,98 (VAT included) Item 11 R15 412,98 (VAT included) Item 13 R12 844,15 (VAT included) Item 14	Jan Kempdorp	1 Columbus	0	0	0	5

TENDER No.	SUCCESSFUL TENDERER	TENDER PRICE	BASIS OF DELIVERY	BRAND NAME (MATERIAL ONLY)	POINTS ON BLACK EQUITY OWNERSHIP (HDI)	POINTS ON WOMAN EQUITY OWNERSHIP	POINTS ON DISABILITY EQUITY OWNERSHIP	POINTS ON LOCAL MANUFACTURE
W 8774	Stewarts & Lloyd Trading (Pty) Ltd	R6 694,82 (VAT included) Item 4 R9 640,54 (VAT included) Item 8 R19 281,07 (VAT included) Item 12 R5 557,68 (VAT included) Item 15 R7 410,24 (VAT included) Item 16 R9 880,32 (VAT included) Item 17 R12 210,83 (VAT included) Item 18 R8 003,05 (VAT included) Item 19 R10 670,74 (VAT included) Item 20 R14 227,66 (VAT included) Item 21 R17 583,59 (VAT included) Item 22 R16 006,12 (VAT included) Item 23 R21 341,48 (VAT included) Item 24 R28 455,31 (VAT included) Item 25 R35 167,18 (VAT included) Item 26	Jan Kempdorp	3 Columbus	0	0	0	5
W 8763	Bambanani Pipes & Fittings (Pty) Ltd	R1 223 519,00 (VAT included)	To site	N/A	0	0	0	5
W 8705	Rotek Engineering BWS	R424 623,00 (VAT included)	N/A	N/A	4	0	0	—
W 8775	M&F Bemarking	R142 728,00 (VAT included) Item 1 R180 348,00 (VAT included) Item 2	Deliver to site	Landini R7860: Item 1 Landini R95: Item 2	0,05	0,1	0	—
W 8744	Nissan Diesel SA (Pty) Ltd	R843 109,80 each (VAT included)	Deliver to site	0	0	0	0	4
W 8733	East Rand Water Care Company	R2 365 762,75 (VAT included)	Service	N/A	3	1,20	0	—
W 8709	Okusha Design CC	R216 742,50 (VAT included)	Deliver to site	As specified	10	1,5	0	—

D. TENDER INVITATIONS CANCELLED

537-2005/2006 DOT/12/2005/LTR B/A/013/05

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

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Front Desk, Tel.: (012) 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majazi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgjijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
 Fax (051) 400-8872
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- 6** National Department of Public Works, Room 1112, 51 Juta Street, Braamfontein, corner of Juta and Station Streets; or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the main entrance at Ground Floor, 51 Juta Street, Braamfontein.
Enquiries: Mr Rampeng **Office hours:** 07:30–12:30 and 13:15–15:30
 Tel. (011) 713-6044, Fax (011) 403-1266 Mondays to Fridays
 Mrs De Beer
 Tel. (011) 713-6063, Fax (011) 403-1266
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- 7** Department of Public Works, New Public Offices, corner of Knight and Stead Streets, Kimberley, 9301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at New Public Offices, 7th Floor (entrance), Kimberley, 830.
Enquiries: Mrs G. Aysen **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5221, Fax (053) 833-1153 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays
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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
Enquiries: L. Mpakatho **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 532-4700 Mondays to Fridays

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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria.
- Enquiries:** J. C. Mashinini/Mrs L. Breytenbach
Tel. (012) 317-9062/9055, Fax. (012) 320-8716
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 13** Department of Health, 231 Proes Street, Hallmark Building, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; Private Bag X828, Pretoria, 0001; or deposited in the tender box at Department of Health, Hallmark Building, Proes Street 231, Pretoria, 0002.
- Enquiries:** Ms S.Motshwanedi/Mr T. Prinsloo/Mr K. Sibanyoni
Tel. (012) 312-0563/0724/0570, Fax (012) 312-0912
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieuw 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, Nieuw Muckleneuk, Brooklyn.
- Tenders are also available on SARS Website www.SARS.gov.za**
- Enquiries:** See tender description
Fax (012) 422-4000
- Office hours:** 08:00–15:00
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, 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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- 31** Department of Education: The Director: Logistic Services, Room 300, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Mrs N. Metula/Ms Nchubaleng/Mr Matjeni
Tel. (012) 312-5245/5257/5213, Fax (012) 323-1440
Mrs Ackerman
Tel. (012) 312-5161, Fax (012) 323-1440
- Office hours:** 07:00–15:30
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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- 107** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.
- Enquiries:** Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/5255, Fax (021) 938-4719
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, Pretoria, 0001.
- Enquiries:** Ms S. Stoltz/Ms N. Mnyandu
Tel. (012) 312-7708/7704, Fax (012) 312-7937
- Office hours:** 07:30–12:00 and 13:00–16:00
Mondays to Fridays
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- 261** Residential Engineer: Department of Water Affairs and Forestry: Central Construction Workshop, Vaalharts Canal Enlargement, Jan Kempdorp, or Private Bag X15, Jan Kempdorp, 8550.
- Enquiries:** Mr W. van Eyssen
Tel. (0533) 8-0508, Fax (0533) 6-2240
- Office hours:** 07:15–12:30 and 13:15–15:45
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 **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 860-1200, Fax (021) 860-1231 Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: B. Qoza/N. Gibbs **Office hours:** 08:00–12:30 and 13:00–15:00
 Tel. (021) 483-5754/4614 Mondays to Fridays
-
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
Enquiries: Mrs C du Toit **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5086, Fax (021) 787-5134 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 **Office hours:** 08:00–13:00 and 13:30–15:30
 Tel. (012) 313-2172, Fax (012) 313-2158/2401 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 **Office hours:** 7:30–16:00
 Tel. (012) 314-7179, Fax 086 613 8592 Mondays to Fridays
 E-mail: kgabo@dpsa.gov.za
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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/Ms B. Stevens **Office hours:** 07:30–16:00
 Tel.(021) 467-22799/2785/2259, Fax (021) 467-2996 Mondays to Fridays
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- 418** Western Cape Education Department, EMDC: East-Metropole, Nooiensfontein Road, Kuils River, 7586, or Private Bag X13, Sanlamhof, 7532.
Enquiries: Mr. Aggenbagh/Mr. Engelbrecht **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 900-7000, Fax. (021) 903-2149 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
Enquiries: Mr E. Prins/P. More, Tel. (012) 394-1904/1944 **Office hours:** 07:45–12:30 and 14:00–16:00
 Fax (012) 394-2904/2944. Mondays to Fridays
 E-mail: eprins@thedti.gov.za
 E-mail: pmore@thedti.gov.za
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- 424** Department of Agriculture: Western Cape, Eisenburg Experimental Farm, Muldersvlei Road, Eisenburg, or Private Bag X1, Eisenburg, 7607; or deposited in the tender box at the security gate, main entrance to Eisenburg Experimental Farm, Muldersvlei Road, Eisenburg, 6707.
Enquiries: Mr W. J. van Zyl/Me A. Oostendorp, **Office hours:** 08:00–13:00 and 13:30–16:30
 Tel. (021) 808-5154/5163, Fax (021) 808-5144 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 **Office hours:** 08:00–16:30
 Tel. (011) 498-5430, Fax (011) 498-5722 Mondays to Fridays
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- 433** Western Cape Education Department, EMDC: North-Metropole: Timmerman Street, Parow, 7500; or Private Bag X45, Parow, 7500.
Enquiries: Mr F. Feres/Ms J. Markgraaff **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 938-3000, Fax (021) 938-3184 Mondays to Fridays

471	The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.	Enquiries: Lenette Venter/Barati Modirwa Tel. (012) 431-5000, Fax (012) 431-5143/5039	Office hours: 08:00–16:30 Mondays to Fridays
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
492	Council of Geoscience, CGS Reception, 280 Pretoria Road, Silverton, Pretoria; Private Bag X112, Pretoria, 0001.	Enquiries: Mr J. J. du Plessis/J. Hugo Tel. (012) 841-1911/1250, Fax (012) 841-1203	
543	Department of Transport and Public Works: District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the reception area of the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.	Enquiries: Mr P. J. Gray Tel. (044) 272-6071, Fax (044) 272-7243 Cell 083 641 5141	Office hours: 07:30–12:30 and 13:00–16:00 Mondays to Fridays
615	Micro Finance Regulatory Council, 11 Park Lane, Parktown, Johannesburg; or P.O. Box 2694, Houghton, 2041.	Enquiries: Sivo Pather Tel. (011) 647-4450, Fax (011) 484-6122	
616	SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa; or PO Box 26100, Monument Park, 0105; or deposited in the tender box situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.	Enquiries: Tender Office Manager Tel. (012) 482-2315/2538/2462 Fax. (012) 482-2213/2538, e-mail: tenders@sita.co.za	
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
797	Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.	Enquiries: Taboko Manala/Tumi Musi, Tel. (012) 427-8256/8297, Fax (012) 427-8123/8092/8257	Office hours: 08:00–12:45 and 13:30–16:30 Mondays to Fridays
805	Department Land Affairs, 188 Berg Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at main entrance, reception area of Berg Park Building, 188 Berg Street, Pietermaritzburg.	Enquiries: T. Ngcobo/S. Vezi/T.Jali Tel. (033) 355-4300, Fax (033) 342-1991	Office hours: 07:30–16:30 Mondays to Fridays
935	Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria	Enquiries: See Tender Description Fax (012) 323-3831	Office hours: 07:45–16:15 Mondays to Fridays



THE GOVERNMENT PRINTING WORKS

PUBLICATIONS DIVISION

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

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

For enquiries and information:

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2005**

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

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

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

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

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(OFFICE OF THE STATE TENDER BOARD)**

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

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

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