## Government Tender Bulletin

#### REPUBLIC OF SOUTH AFRICA

Vol. 483 Pretoria, 23 September 2005 **No. 2405** 

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

G05-083023-A 2405-1

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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

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.

FORM No. 1

| IENDERS INVILED FOR   | RS INVILED FOR SUPPLIES, SERVICES AND DISPOSALS | SES AND DISPO     | SALS            |                               |                                     |
|---|---|-------------------|-----------------|-------------------------------|-------------------------------------|
| MAIN CATEGORY: Tenders with estimated values of less than R75 000 | than R75 000                                    | more than R75 000 | R75 000         |                               |                                     |
| SUB CATEGORY Supplies: Se   | Services:                                       |                   | Disposals:      |                               |                                     |
| DESCRIPTION   | REQUIRED<br>AT                                  | TENDER<br>No.     | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |

#### FORM No. 2

#### **ADDRESS LIST**

| TENDERS OBTAINABLE P                            | now.                 |
|---|----------------------|
| Name of Department:                             |                      |
| Street Address:                                 |                      |
|   |                      |
|   |                      |
| Postal Address:                                 |                      |
|   |                      |
|   |                      |
| Enquiries:                                      |                      |
|   | Tel. No Fax No       |
| Office hours:                                   | (Mondays to Fridays) |
|   |                      |
| POST OR DELIVER TEND                            | ERS TO:              |
| Name of Department:                             |                      |
| Street Address:                                 |                      |
|   |                      |
|   |                      |
| Postal Address:                                 |                      |
|   |                      |
|   |                      |
| Tender Box Address<br>(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

| SUPPLIES  ACCOMMODATION, Leasing of  AUDIO VISUAL EQUIPMENT  BUILDING MATERIAL  CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care  CLOTHING/TEXTILES  COMPUTER EQUIPMENT  COMPUTER SOFTWARE  ELECTRICAL EQUIPMENT  ELECTRONIC EQUIPMENT  FURNITURE  GENERAL  MEDICAL   |
|--|
| AUDIO VISUAL EQUIPMENT BUILDING MATERIAL CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care CLOTHING/TEXTILES COMPUTER EQUIPMENT COMPUTER SOFTWARE ELECTRICAL EQUIPMENT ELECTRONIC EQUIPMENT FURNITURE GENERAL MEDICAL  |
| BUILDING MATERIAL CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care CLOTHING/TEXTILES COMPUTER EQUIPMENT COMPUTER SOFTWARE ELECTRICAL EQUIPMENT ELECTRONIC EQUIPMENT FURNITURE GENERAL MEDICAL   |
| CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care  CLOTHING/TEXTILES  COMPUTER EQUIPMENT  COMPUTER SOFTWARE  ELECTRICAL EQUIPMENT  ELECTRONIC EQUIPMENT  FURNITURE  GENERAL  MEDICAL   |
| Water Care  CLOTHING/TEXTILES  COMPUTER EQUIPMENT  COMPUTER SOFTWARE  ELECTRICAL EQUIPMENT  ELECTRONIC EQUIPMENT  FURNITURE  GENERAL  MEDICAL  |
| COMPUTER EQUIPMENT COMPUTER SOFTWARE ELECTRICAL EQUIPMENT ELECTRONIC EQUIPMENT FURNITURE GENERAL MEDICAL   |
| COMPUTER SOFTWARE  ELECTRICAL EQUIPMENT  ELECTRONIC EQUIPMENT  FURNITURE  GENERAL  MEDICAL   |
| ELECTRICAL EQUIPMENT ELECTRONIC EQUIPMENT FURNITURE GENERAL MEDICAL  |
| ELECTRONIC EQUIPMENT FURNITURE GENERAL MEDICAL   |
| FURNITURE GENERAL MEDICAL  |
| GENERAL<br>MEDICAL   |
| MEDICAL  |
|  |
| OFFICE FOLUDIATION IN THE STATE OF THE STATE |
| OFFICE EQUIPMENT: Labour-saving devices  |
| PERISHABLE PROVISIONS  |
| STATIONERY/PRINTING  |
| STEEL  |
| TIMBER   |
| VEHICLE (all types)  |
| WORKSHOP EQUIPMENT   |
| SERVICES   |
| BUILDING   |
| CIVIL  |
| ELECTRICAL   |
| FUNCTIONAL (including cleaning/security services)  |
| GENERAL  |
| MAINTENANCE (Electrical, mechanical equipment and plumbing)  |
| MECHANICAL   |
| PROFESSIONAL   |
| REPAIR AND MAINTENANCE OF VEHICLES   |
| TRANSPORT  |
| DISPOSALS  |
| CLOTHING AND TEXTILES  |
| FURNITURE  |
| GENERAL  |
| SCRAP METAL  |
| VEHICLES   |
| RESULTS  |
| SUPPLIES   |
|  |
| SERVICES   |
|  |
|  |

CANCELLED

**REGISTRY OF POTENTIAL SUPPLIERS** 

#### INSTRUCTIONS

#### Please note the following:

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

#### **SUPPLIES**

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

#### **SERVICES**

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

#### **DISPOSALS**

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

#### 4. Tender documents are generally available in English only.

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

These amounts will not be refunded. Only cash or postal orders will be accepted.

- 7.1 No documents will be exchanged.
- 8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
- 9. Tenders must be submitted in sealed envelopes.
- 10. Separate envelopes must be used for each tender invitation.
- 11. The address, tender number and closing date must appear on the *front* of the envelope.
- 12. The name and address of the tenderer must appear on the **back** of the envelope only.
- 13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

## **NATIONAL TREASURY**

#### STATE TENDER BOARD TENDERS

#### **CONTACT DETAILS:**

Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street

(corner of Andries and Vermeulen Streets), Pretoria.

**Postal address:** Private Bag X49, Pretoria, 0001, Tel. (012) 315-5377 or 315-5694

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

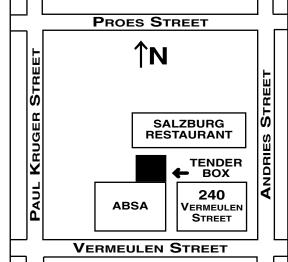
(corner Andries and Vermeulen Streets),

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.

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

|   |  | <u> </u>               |                 |                               |                                     |
|---|--|------------------------|-----------------|-------------------------------|-------------------------------------|
| DESCRIPTION   | REQUIRED<br>AT   | TENDER<br>No.          | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |  |                        |                 | See Annexure                  | 1, Page 32                          |
| SUPPLIES: ACCOMMODATION, LEASING OF   |  |                        |                 |                               |                                     |
| The supply and delivery of 9 (nine) mobile kitchen units.<br>Contact person: Mr G. Nieuwoudt, Tel. (012) 842-4174   | Pretoria   | 4.4.12.2/<br>12/05     | 2005-10-24      | 115                           | 115                                 |
| The supply and delivery of 25 (twenty-five) 5 (five) room mobile dormitory units.  Contact person: Mr G. Nieuwoudt, Tel. (012) 842-4174   | Pretoria   | 4.4.12.2/<br>10/05     | 2005-10-24      | 115                           | 115                                 |
| The supply and delivery of 12 (twelve) mobile ablution units.<br>Contact person: Mr G. Nieuwoudt, Tel. (012) 842-4174   | Pretoria   | 4.4.12.2/<br>11/05     | 2005-10-24      | 115                           | 115                                 |
| The supply and delivery of 10 (ten) single room dormitory units.  Contact person: Mr G. Nieuwoudt, Tel. (012) 842-4174  | Pretoria   | 4.4.12.2/<br>13/05     | 2005-10-24      | 115                           | 115                                 |
| SUPPLIES: CLOTHING/TEXTILES   |  |                        |                 |                               | <u> </u>                            |
| Appointment of service providers to supply/manufacture security uniforms for a two-year period.  **Please note:* A compulsory bidder's conference will be held on Friday, 14 September 2005 at 10:00 in Room 232, 2nd Floor, Sancardia Building   | Department:<br>Foreign Affairs,<br>Pretoria  | DFA<br>12-05/06        | 2005-10-21      | 715                           | 715                                 |
| Supply for footwear for the period ending 31 March 2006. The bid document will also be available on internet. Contact details: Yvette van Niekerk, Tel. (012) 315-5360 Duky Mchizama, Tel. (012) 315-5291  Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD.  Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel. (012) 663-8815.  The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturdays and Sundays from 09:00 till 18:00, Tel. 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses | SAPS   | RT 59-3-<br>2005T      | 2005-10-07      | 1                             | 1                                   |
| SUPPLIES: FURNITURE   | •  |                        |                 |                               |                                     |
| Tenders are invited for the procurement of furniture for the Constitutional Court of the Department of Justice & Constitutional Development.  Enquiries: Natasha Jeftha, Tel. (012) 315-1733  | Department of<br>Justice and<br>Constitutional<br>Development                        | RFB 2005<br>18         | 2005-10-14      | 622                           | 622                                 |
| SUPPLIES: GENERAL   |  |                        |                 |                               |                                     |
| Manufacture, supply and delivery of Riot Shield to the SAPS. Contact person: Mrs van Wyngaardt, Tel. (012) 841-7459   | Divisional<br>Commissioner:<br>Supply Chain<br>Management,<br>Silverton,<br>Pretoria | Q19/1/9/1/<br>34TD(05) | 2005-10-18      | 480                           | 480                                 |
| Manufacture, supply and delivery of Dog Sleeping Boxes to the SAPS.  Contact person: Mrs van Wyngaardt, Tel. (012) 841-7459   | Divisional<br>Commissioner:<br>Supply Chain<br>Management,<br>Silverton,<br>Pretoria | Q19/1/9/1/<br>35TD(05) | 2005-10-18      | 480                           | 480                                 |

|   | 1  | Г                   |                 | 1                             | 1                                   |
|---|--|---------------------|-----------------|-------------------------------|-------------------------------------|
| DESCRIPTION   | REQUIRED<br>AT   | TENDER<br>No.       | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |  |                     |                 | See Annexure                  | 1, Page 32                          |
| Supply, delivery and installation of steel pipes at Matjiesrivier. 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.  A compulsory site meeting will be held on 12 October 2005 @ 12:00 at Matjiesrivier, Oudtshoorn.  For further information/specifications phone Mr A. Roux at Tel. (021) 808-5340/082 908 4112   | Department of<br>Agriculture,<br>Muldersvlei<br>Road,<br>Elsenburg | 561-2005/<br>2006   | 2005-10-24      | 424                           | 424                                 |
| Supply and delivery of orchid/vineyard sprayers. 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 B. Kotze at 082 906 4642  | Department of<br>Agriculture,<br>Muldersvlei<br>Road,<br>Elsenburg | 565-2005/<br>2006   | 2005-10-24      | 424                           | 424                                 |
| Supply, delivery and installation of an irrigation system   | Umtata<br>Correctional<br>Centre                                   | RC/EC<br>9/2005     | 2005-10-24      | 537                           | 537                                 |
| Supply and delivery of dental instruments and related items. A bid information session will take place: N/A. Contact details: Falala Mthembu: Tel. (012) 315-5369. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel. (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturdays and Sundays from 09:00 till 18:00, Tel. 083 554 9330/1 (please note that no voice messages will be returned) for assistance regarding electronic responses | Various<br>Departments   | RT 287-<br>2006 ME  | 2005-10-25      | 1                             | 1                                   |
| The supply, delivery, installation, testing and commissioning of a low voltage distribution, lighting system including three dewatering pump sets and the removal of the electrical equipment for Olifants River Project: Raising of Flag Boshielo. 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 deposit at Zwamadaka 301.  Technical information: Mr V. Vilakazi, Tel. (012) 336-8026  Alternative No. (012) 336-7500; or Mrs C. Fourie, Tel. (012) 336-8621   | Mpumalanga   | W 8850              | 2005-10-20      | 95                            | 95                                  |
| Supply and delivery of concrete ready mix to Shiloh Dam near Queenstown in the Eastern Cape.  A non-refundable deposit of R200 (cash/bank guaranteed cheque) is payable on obtaining of tender documents.  The cashier is open till 14:30 for payment of tender deposit (Zwamadaka 301).  Technical information: Mr V. Scorgie, Tel. (034) 413-2050/1/2   | Eastern Cape   | W 8800              | 2005-10-20      | 95                            | 95                                  |
| Cylinder head; for 12V 40/45 Man B&W diesel engine; MFR: Man B&W PT No: 055-01-A; with Pos. C504-532 (quantity: 10 each)  | Goodwood   | SPSC-B-<br>169-2005 | 2005-10-24      | 360                           | 360                                 |
| Hydraulic training kit: As per SAN Specification No. 96910-089002001-226001 (quantity: 1 each)  | Simonstown   | SPSC-B-<br>170-2005 | 2005-10-24      | 360                           | 360                                 |
| Diesel industrial vacuum cleaner as per Spesification DYD (LT) 17/05 (quantity: 1 each)   | Simonstown   | SPSC-B-<br>171-2005 | 2005-10-24      | 360                           | 360                                 |
| Block board; RC SA Pine; 5 ply; 2440 MM LG x 1220 mm W X 21 mm THK; to SABS Spec 929 Class 4. Certificate of compliance to accompany bid (quantity: 600 sh)   | Goodwood   | SPSC-B-<br>172-2005 | 2005-10-24      | 360                           | 360                                 |

| DESCRIPTION  | REQUIRED<br>AT   | TENDER<br>No.          | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|--|--|------------------------|-----------------|-------------------------------|-------------------------------------|
|  |  |                        |                 | See Annexure                  | 1, Page 32                          |
| Filter element; for HVAC System; MFR: Noske-Kaeser, Ref No: 993100201 (quantity: 20 each)  | Goodwood   | SPSC-B-<br>173-2005    | 2005-10-24      | 360                           | 360                                 |
| Container, life raft; to SAN Specification No: 92040-583006001-224001 (quantity: 50 each)  | Goodwood   | SPSC-B-<br>174-2005    | 2005-10-24      | 360                           | 360                                 |
| Supply and delivery of ready mix concrete at the new SAPS Police Station in accordance with SAPS Specification SAPS 2255/2005.  Required by the SA Police Service at new Police Station, Pienaar (Daantjie Township) Madikizela Mandela Avenue, Erf 24, Mpumalanga.  Enquiries: Capt Maluleka, Tel. (012) 841-7075   | New Police<br>Station Pienaar<br>(Daantjie<br>Township)<br>Madikizela<br>Mandela<br>Avenue | Q19/1/9/1/<br>29TB(05) | 2005-10-23      | 90                            | 90                                  |
| Supply and delivery of non facing clay (stock) bricks at the new SAPS Police Station, Pienaar (Daantjie Township) Madikizela Mandela Avenue, in accordance with SAPS Specification SAPS 2260/2005.  Required by the SA Police Service at new Police Station, Pienaar (Daantjie Township) Madikizela Mandela Avenue, Erf 24, Mpumalanga.  Enquiries: Capt Maluleka, Tel. (012) 841-7075 | New Police<br>Station Pienaar<br>(Daantjie<br>Township)<br>Madikizela<br>Mandela<br>Avenue | Q19/1/9/1/<br>26TB(05) | 2005-10-23      | 90                            | 90                                  |
| SUPPLIES: MEDICAL  |  |                        |                 |                               |                                     |
| Combination Diagnostic Auditory Brainstem Response (ABR) and Steady State Evoked Potential (SSEP) Unit (X1). Mrs M. Visser, Tel. (012) 938-5605  | Tygerberg<br>Hospital  | TBH<br>207/2005        | 2005-10-21      | 107                           | 107                                 |
| X-ray room with ceiling suspension and tomographic   | George Hospital  | GH 04/05               | 2005-10-21      | 580                           | 580                                 |
| Supply, delivery, installation, demonstration and commissioning of an electronically controlled and monitored CPAP flow system for non invasive neonatal use   | Mowbray<br>Maternity<br>Hospital,<br>Cape Town   | MI<br>016/2005         | 2005-10-21      | 814                           | 814                                 |
| SUPPLIES: PERISHABLE PROVISIONS  |  |                        |                 | 1                             |                                     |
| Supply and delivery of perishable provisions   | Bethal<br>Correctional<br>Centre,<br>Ermelo Unit   | ERM.<br>1/2005         | 2005-10-24      | 164                           | 164                                 |
| SUPPLIES: STATIONERY/PRINTING  |  |                        |                 |                               |                                     |
| 500 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994   | Pretoria   | GPW-S 19               | 2005-10-24      | 64                            | 1                                   |
| 500 000 printed pocket envelopes conforming to CKS Specification No. 9 of 1994   | Pretoria   | GPW-S 29               | 2005-10-23      | 64                            | 1                                   |
| 4 000 000 printed continuous stationery forms, restricted to security printers only  | Pretoria   | GPW-S 21               | 2005-10-24      | 64                            | 1                                   |
| 750 000 printed four part numbered snapsets, restricted to security printers only  | Pretoria   | GPW-S 28               | 2005-10-24      | 64                            | 1                                   |
| 260 000 printed three part snapsets, restricted to security printers only  | Pretoria   | GPW-D<br>2005/11       | 2005-10-24      | 64                            | 1                                   |
| 1 125 500 printed pocket envelopes to CKS Specification No. 9 of 1994 (E3 BUFF) (B4)   | Pretoria   | GPW-S 30               | 2005-10-24      | 64                            | 1                                   |
| Supplying, installation and commissioning of six machines for cold glue application at the Government Printing Works Security Binding Division, Pretoria   | Pretoria   | GPW-M<br>311           | 2005-10-24      | 64                            | 1                                   |
| Supplying, installation and commissioning of six glueing machines for hot glue application at the Government Printing Works Bookbinding Division, Pretoria   | Pretoria   | GPW-M<br>312           | 2005-10-24      | 64                            | 1                                   |

| DESCRIPTION  | REQUIRED<br>AT   | TENDER<br>No.                | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|--|--|------------------------------|-----------------|-------------------------------|-------------------------------------|
|  |  |                              |                 | See Annexure                  | 1, Page 32                          |
| SUPPLIES: VEHICLE (ALL TYPES)  |  |                              |                 |                               |                                     |
| Invitation to supply and deliver a tractor, plough and trailer for the Reichenau/Nhanhleni Crop Project in the Kwasani Local Municipality under Sisonke District in KZN.  **NB:** PPPFA Principle applicable: 80–20.  For for more information contact T. Jali or P. Muller at Tel. (033) 355-4300   | Department of<br>Land Affairs:<br>Port Shepstone<br>District Land<br>Reform Office | SS-KZN<br>7/1/6/3<br>(035)3S | 2005-10-24      | 805                           | 805                                 |
| Supply and delivery of tractors. 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 B. Kotze at 082 906 4642   | Department of<br>Agriculture,<br>Muldersvlei<br>Road,<br>Elsenburg                 | 564-2005/<br>2006            | 2005-10-24      | 424                           | 424                                 |
| SERVICES: BUILDING   |  |                              |                 |                               |                                     |
| External painting & upgrading to De Waal Drive Garages X60. <b>NB:</b> Site visit/meeting on 26 September 2005 at 11:00. Documents available on 6th Floor, Room 603, at No. 27 Wale Street, Cape Town.   | Cape Town  | LH 5/05                      | 2005-10-07      | 500                           | 500                                 |
| SERVICES: CIVIL  |  |                              | •               |                               |                                     |
| Repair of Armco Structures in the Eden District Municipality Area.  A site inspection, which is compulsory for all prospective tenderers, will be held at 11:00 on 5 October 2005 at the Municipal Offices, Riversdale, Van den Berg Street, Civic Centre, Riversdale.  Tenderers should have a CIDB Contractor grading of 6CE or higher.  Non-refundable deposit of R400,00.  The expiry date is 23 January 2006. | Western Cape   | C 739                        | 2005-10-21      | 265                           | 265                                 |
| SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECU  | JRITY SERVICES)  |                              | •               |                               |                                     |
| 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.  Enquiries: Contact E. Saulus/L. Billings at Tel. (011) 689-6148/6416   | Gauteng<br>Department of<br>Health (GHD)   | GT/GHD/<br>84/2005           | 2005-10-14      | 323                           | 323                                 |
| Rendering of standard cleaning services and hygiene services for a period of two (2) years for the Department of Land Affairs Office in Pretoria: 184 Jacob Mare Street.  Kindly note that a compulsory site inspection will be held on 6 October 2005 at 10:00 at 184 Jacob Mare Street, Pretoria.  Enquiries: Ms S. Bongers or Mr S. Senyelo Tel. (012) 312-8440/9863  | Department of<br>Land Affairs:<br>National Office,<br>Pretoria                     | K 7/3/6/3<br>(27)            | 2005-10-20      | 60                            | 60                                  |

|   |  |                              |                 | 1                             |   |
|---|--|------------------------------|-----------------|-------------------------------|---|
| DESCRIPTION   | REQUIRED<br>AT   | TENDER<br>No.                | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO<br>1, Page 32 |
| SERVICES: GENERAL   |  |                              |                 |                               |   |
| Amendment of tender description Expression of interest: Establishment of a panel of service providers for construction services and/or supply and fit of various trades on an "as and when required" basis:  • 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 Bid documents are available for collection from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or in electronic format from the SARS website: www.sars.gov.za  Contact person: Jean Deetlefs: Tel. (012) 422-4058 | SARS:<br>Regionally<br>(Zones)   | RFT<br>24/2005               | 2005-10-14      | 19                            | 19  |
| Supply, delivery, installation, demonstration and commissioning of a complete Video Endoscopy System including Gastroscope and Colonoschope for use in Hottentots Holland Hospital, Somerset West   | Hottentots<br>Holland<br>Hospital,<br>Somerset West                                | MI<br>014/2005               | 2005-10-21      | 814                           | 814   |
| Invitation to supply and install a borehole for the Egerton Project in the Greater Kokstad Local Municipality under Sisonke District in KZN.  **NB:* PPPFA Principle applicable: 80–20.  For for more information contact T. Jali or P. Muller at Tel. (033) 355-4300   | Department of<br>Land Affairs:<br>Port Shepstone<br>District Land<br>Reform Office | SS-KZN<br>7/1/6/3<br>(034)3S | 2005-10-24      | 805                           | 805   |
| Three year contract for the rendering of a catering service at the Henry Slegtkamp Mess at the ASB, Kimberley.  A compulsory site meeting will be held on 4 October 2005 at 11:00, where bid documents will be handed to the prospective bidders. No late-comers will be accommodated.  Contact person for the site meeting is Major D. Nieman, Tel. (053) 830-3171   | Henry<br>Slegtkamp<br>Mess Army<br>Support Base,<br>Kimberley                      | SPSC/B/<br>175/05            | 2005-10-24      | 360                           | 360   |
| Three year contract for the rendering of a catering service at the Jack Hindon Mess at the ASB, Kimberley.  A compulsory site meeting will be held on 5 October 2005 at 11:00, where bid documents will be handed to the prospective bidders. No late-comers will be accommodated.  Contact person for the site meeting is Major D. Nieman, Tel. (053) 830-3171   | Jack Hindon<br>Mess Army<br>Support Base,<br>Kimberley                             | SPSC/B/<br>176/05            | 2005-10-24      | 360                           | 360   |
| Three year contract for the rendering of a cleaning, cloakroom and sanitary service for the Military Health Unit in Kimberley. A compulsory site meeting will be held on 6 October 2005 at 11:00, where bid documents will be handed to the prospective bidders. No late-comers will be accommodated. Contact person for the site meeting is WO2 P. Johannes, Tel. (053) 830-3071   | Military Health<br>Unit, Kimberley   | SPSC/B/<br>177/05            | 2005-10-24      | 360                           | 360   |
| Appointment of a company to repair and modification of snow sledges   | Department of<br>Environmental<br>Affairs and<br>Tourism                           | E 1009                       | 2005-10-14      | 68                            | 68  |

|  | DESC  | RIPTION   |  | REQUIRED<br>AT   | TENDER<br>No.   | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
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|  |   |   |  |  |                 |                 | See Annexure                  | 1, Page 32                          |
| demonstration,<br>One (1) wash<br>industrial elec-<br>laundry situate<br>One (1) wash  | training and<br>er extractor of<br>ctrical/steam<br>d in the WC F<br>er extractor of<br>ctrical/steam   | handing over of:<br>of 20–30 kg dry<br>heated to Lad<br>Province; and<br>of 40–45 kg dry  | commissioning, mass capacity ysmith Hospital mass capacity egeur Hospital, | Department of<br>Health:<br>Provincial<br>Government of<br>the Western<br>Cape | DOH<br>134/2005 | 2005-10-21      | 519                           | 519                                 |
| (ad hoc).  | , ,   | 1) blood vessel s<br>ess than R500 0  | sealing generator  | Groote Schuur<br>Hospital<br>(Urology)   | GSH<br>30/2005  | 2005-10-21      | 307                           | 307                                 |
| Berg Water Project Supplement Scheme: Foundation piling for Drakenstein pump station and irrigation release works. A non-refundable deposit of R200 (cash/bank guaranteed cheque) is payable on obtaining of tender documents. The cashier is open till 14:30 for payment of deposits (Zwamadaka 301).  A compulsory site meeting is to be held: Venue: 4–6 Alkmar Road, Daijossafat Industrial Township, Paarl. Date: 6 October 2005. Time: 09:30.  Technical information: Mr J.D. Baker, Tel. (012) 336-8445 Cell 082 807 6622 |   |   |  | Western Cape   | W 8812          | 2005-10-20      | 95                            | 95                                  |
| SAQA requires the commissioning and maintenance of a storage area network. Compulsory information session 7 October 2005 at 10:00. A hard copy of bid documents is available from SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for soft copy via email to: 05it005_tenders@saga.co.za   |   |   | 005 at 10:00.<br>n SAQA, Hatfield<br>Pretoria.<br>available. Please        | SAQA<br>Pretoria   | 05/T005         | 2005-10-21      | 471                           | 471                                 |
| electrical and r<br>CIDB contracto   | mechanical wo<br>or grading des   | istrate's offices<br>ork (Comprehens<br>signation required<br>ated in terms of:   |  | KwaZulu-Natal<br>Province:<br>Pietermaritzburg                                 | H 05/050        | 2005-11-02      | 2 & 4                         | 2                                   |
| 90/10 preferen   | ce point scori  | ng system   |  |  |                 |                 |                               |                                     |
| Preference   |   | Price:  |  |  |                 |                 |                               |                                     |
| HDI:   | 7 points  | Price:  | 60% (of 90)  |  |                 |                 |                               |                                     |
| Women:   | 2 points  | Quality/<br>Functionality:  | 40% (of 90)  |  |                 |                 |                               |                                     |
| Disabled:  | 1 point   |   |  |  |                 |                 |                               |                                     |
| Total must equal:  | 10 points   | Total must equal:   | 100% (of 90)   |  |                 |                 |                               |                                     |
| Prospective bi<br>Road (c/o Comburg.<br>Note: Docume<br>R200 cash per<br>Contact for bid.<br>Nkambule, Tel.<br>General enquir<br>Technical information<br>Quantity Surve<br>Architect, Isma<br>Civil Engineer,<br>Structural Engi<br>Electrical Engine   | dders/tendere<br>imercial and F<br>ints will be so<br>set.<br>/tender inform<br>(012) 337-21<br>ries: Ms M. Bu<br>mation:<br>Pyor, Turner &<br>ill Cassimjee Co<br>neers, MPA &<br>neers, C & V | ers to meet at Pietermaritz Streefold at a non-refur ation is Petro Od 79/2167.  Townsend, Tel. (012) 3  Townsend, Tel. (03) 4  Architects, Tel. (03) 4  Associates, Tel. Consulting, Tel. (Consulting, Tel. Consulting, Tel. | 031) 266-0288.<br>033) 394-5347.<br>1) 208-5356.<br>(031) 309-5831.        |  |                 |                 |                               |                                     |

|   | DESC   | RIPTION  |   | REQUIRED<br>AT  | TENDER<br>No.    | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
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|   |  |  |   |   |                  |                 | See Annexure                  | 1, Page 32                          |
| infrastructure,<br>services, buildi<br>CIDB contracto   | structural me<br>ngs and fenci<br>or grading des   | chanical, electri  |   | Eastern Cape<br>Province:<br>East London<br>Labour Offices<br>and East<br>London Service        | H 05/05 2        | 2005-10-24      | 2, 9 & 10                     | 2                                   |
| 90/10 preference  | ce point scori   | ng system  |   | Products  |                  |                 |                               |                                     |
| Preference  |  | Price:   |   |   |                  |                 |                               |                                     |
| HDI:  | 7 points   | Price:   | 60% (of 90)   |   |                  |                 |                               |                                     |
| Women:  | 2 points   | Quality/<br>Functionality:   | 40% (of 90)   |   |                  |                 |                               |                                     |
| Disabled:   | 1 point  |  |   |   |                  |                 |                               |                                     |
| Total must equal:   | 10 points  | Total must equal:  | 100% (of 90)  |   |                  |                 |                               |                                     |
| Prospective bid<br>East London La<br>Products at 13:<br><b>Note:</b> Docume<br>R200 cash per<br>Contact for bid/<br>Nkambule, Tel.<br><i>General enquir</i>                   | dders/tenderer<br>abour Centre.<br>:00.<br>nts will be so<br>set.<br>/tender inform<br>(012) 337-21<br>/ies: Mr D.A. S<br>mation: Vela \   | rs to meet at mai<br>Proceed to Eas<br>Id at a non-refur<br>ation is Petro Od  |   |   |                  |                 |                               |                                     |
| centre softwar<br>Receivers.<br>A compulsory i<br>2005 in Sharec<br>Building, Rhod<br>Enquiries: S. K<br>B. d<br>Enquiries: A. K  | re and the sometimes and the sometimes and the sometimes for the sometimes and the sometimes are sometimes and the sometimes and the sometimes are sometimes are sometimes and the sometimes are sometimes and the sometimes are sometimes are sometimes and the sometimes are sometimes are sometimes are sometimes and the sometimes are sometimes | supply of up to<br>ession will be hel<br>tre: Western Cal<br>Big Conference<br>) 658-4362 or<br>21) 658-4460.<br>) 312-8366, Fax | S Network control of 80 cors GPS and on 10 October pe: Van der Sterr Room at 10:00.  (012) 326-0186 ox (012) 323-7235 | Department of<br>Land Affairs:<br>Chief<br>Directorate:<br>Surveys and<br>Mapping,<br>Cape Town | K7/3/6/<br>4(01) | 2005-11-04      | 60                            | 60                                  |
| structural, mec<br>CIDB contracto   | hanical and e<br>or grading des  | epair and maint<br>lectrical installati<br>signation required<br>ated in terms of:   | d: 5GB.   | Northern<br>Province Labour<br>Centres  | H 05/05 3        | 2005-10-24      | 2 & 638                       | 2                                   |
| 90/10 preference  | ce point scori   | ng system  |   |   |                  |                 |                               |                                     |
| Preference  |  | Price:   |   |   |                  |                 |                               |                                     |
| HDI:  | 7 points   | Price:   | 60% (of 90)   |   |                  |                 |                               |                                     |
| Women:  | 2 points   | Quality/<br>Functionality:   | 40% (of 90)   |   |                  |                 |                               |                                     |
| Disabled:   | 1 point  |  |   |   |                  |                 |                               |                                     |
| Total must equal:   | 10 points  | Total must equal:  | 100% (of 90)  |   |                  |                 |                               |                                     |
| Prospective bid<br>the Seshego L<br>Centre at 14:0<br>Satellite Office<br><b>Note:</b> Docume<br>R200 cash per<br>Contact for bid/<br>Nkambule, Tel.<br><i>General enquir</i> | dders/tenderer<br>abour Centre<br>0 and at the<br>on 19 Octobe<br>nts will be so<br>set.<br>/tender inform<br>(012) 337-21<br>ries: Mr D.A. S<br>mation: Vela  | rs to meet at the Proceed to Phomain entrance to 2005 at 09:00. Id at a non-refur ation is Petro Od                              | ndable deposit of<br>lendaal/Jeremiah<br>2) 337-2276.   |   |                  |                 |                               |                                     |

|  | DESC   | RIPTION  |  | REQUIRED<br>AT   | TENDER<br>No. | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO<br>1, Page 32 |
|--|--|--|--|--|---------------|-----------------|-------------------------------|---|
| infrastructure,<br>services, build<br>CIDB contractor  | structural, me<br>ings and fenci<br>or grading des<br>r will be evalu  | signation required<br>ated in terms of:  | cal, building wet  | Gauteng South:<br>Krugersdorp,<br>Roodepoort,<br>Carletonville<br>and Sandton<br>Labour Centres,<br>Springfield, | H 05/05 4     | 2005-10-25      | 2 & 6                         | 2   |
| Preference   |  | Price:   |  | Crown Mines and Village  |               |                 |                               |   |
| HDI:   | 7 points   | Price:   | 60% (of 90)  | Main Service   |               |                 |                               |   |
| Women:   | 2 points   | Quality/<br>Functionality:   | 40% (of 90)  | Products   |               |                 |                               |   |
| Disabled:  | 1 point  |  |  |  |               |                 |                               |   |
| Total must equal:  | 10 points  | Total must equal:  | 100% (of 90)   |  |               |                 |                               |   |
| Prospective bit the Carletonv (12:30), Rood Springfield Se Proceed to Vi Sandton Labor Note: Docume R200 cash per Contact for bid Nkambule, Tel General enqui Technical informativations. CIDB contracts | dders/tendereille Labour C depoort (14:0 rvice Product llage Main (1 ur Centre at 1 ents will be so r set. /tender inform . (012) 337-21 ries: Mr D.A. S mation: Vela V 082 8 aintenance to astructure, fer or grading des | ld at a non-refun ation is Petro Ode   | main entrance to to Krugersdorp intrance to the 2005 at 09:00. nes (13:00) and dable deposit of endaal/Jeremiah 2) 337-2276. Esterhuizen ervices, civil and and mechanical | Eastern Cape<br>Province:<br>King William's<br>Town  | H 05/05 5     | 2005-10-25      | 2, 9 & 10                     | 2   |
| 90/10 preferen   | ice point scori  | ng system  | _  | Office   |               |                 |                               |   |
| Preference   |  | Price:   |  |  |               |                 |                               |   |
| HDI:   | 5 points   | Price:   | 60% (of 90)  |  |               |                 |                               |   |
| Women:   | 3 points   | Quality/<br>Functionality:   | 40% (of 90)  |  |               |                 |                               |   |
| Disabled:  | 2 points   |  |  |  |               |                 |                               |   |
| Total must equal:  | 10 points  | Total must equal:  | 100% (of 90)   |  |               |                 |                               |   |
| Prospective bit<br>the King Willia<br><b>Note:</b> Docume<br>R200 cash per<br>Contact for bid<br>Nkambule, Tel<br><i>General enqui</i>   | dders/tendere<br>m's Town Mag<br>ents will be so<br>r set.<br>/tender inform<br>. (012) 337-21<br>ries: Mr R. Fre<br>mation: Mano<br>Mr M.   | on 4 October rs to meet the at r jistrate's Office. Id at a non-refun ation is Petro Odd 79/2167. Edericks, Tel. (012 ng and Associate C. Nongogo, Tel. 3 697 7571 | main entrance to<br>dable deposit of<br>endaal/Jeremiah<br>2) 337-2874.<br>s (Pty) Ltd,  |  |               |                 |                               |   |

|   | DESC  | RIPTION   |                                   | REQUIRED<br>AT  | TENDER<br>No. | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO<br>1, Page 32 |
|---|---|---|-----------------------------------|---|---------------|-----------------|-------------------------------|---|
| 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: |   | Eastern Cape<br>Province:<br>Keiskammahoek<br>Magistrate's<br>Office  | H 05/05 6                         | 2005-10-26  | 2, 9 & 10     | 2               |                               |   |
| 90/10 prefere   | ence point scori  | ing system  |                                   |   |               |                 |                               |   |
| Preference  |   | Price:  |                                   |   |               |                 |                               |   |
| HDI:  | 5 points  | Price:  | 60% (of 90)                       |   |               |                 |                               |   |
| Women:  | 3 points  | Quality/<br>Functionality:  | 40% (of 90)                       |   |               |                 |                               |   |
| Disabled:   | 2 points  |   |                                   |   |               |                 |                               |   |
| Total must equal:   | 10 points   | Total must equal:   | 100% (of 90)                      |   |               |                 |                               |   |
| Note: Docum<br>R200 cash per<br>Contact for bi<br>Nkambule, Te<br>General enqual<br>Technical info  | er set. d/tender inform el. (012) 337-21 uiries: Mr R. Fre ormation: Mamo Mr M or 08: naintenance to rastructure, fer                               | old at a non-refur<br>nation is Petro Od<br>179/2167.<br>edericks, Tel. (01<br>og and Associat<br>.C. Nongogo, Tel<br>3 697 7571<br>buildings, wet so | eryices, civil and and mechanical | Eastern Cape<br>Province:<br>Lusikisiki<br>Magistrate's<br>Office | H 05/05 7     | 2005-10-26      | 2, 9 & 10                     | 2   |
|   | ence point scori  |   |                                   | Office  |               |                 |                               |   |
| Preference  | moc point ocon  | Price:  |                                   |   |               |                 |                               |   |
| HDI:  | 5 points  | Price:  | 60% (of 90)                       |   |               |                 |                               |   |
| Women:  | 3 points  | Quality/<br>Functionality:  | 40% (of 90)                       |   |               |                 |                               |   |
| Disabled:   | 2 points  |   |                                   |   |               |                 |                               |   |
| Total must equal:   | 10 points   | Total must equal:   | 100% (of 90)                      |   |               |                 |                               |   |
| Prospective be<br>the Lusikisiki<br><b>Note:</b> Docum<br>R200 cash pe<br>Contact for bi<br>Nkambule, Te<br>General enqu  | pidders/tendere<br>Magistrate's Onents will be so<br>er set.<br>d/tender inform<br>el. (012) 337-21<br>uiries: Mr R. Fro<br>ormation: Mamo<br>Mr M. | rs to meet at the ffice. old at a non-refur nation is Petro Od 179/2167. edericks, Tel. (01 ong and Associat  |                                   |   |               |                 |                               |   |

|  |   |   |   | T                                 | I               | ı               | Г                             | I                                   |
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|  | DESC  | CRIPTION  |   | REQUIRED<br>AT                    | TENDER<br>No.   | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|  |   |   |   |                                   | See Annexure    | 1, Page 32      |                               |                                     |
| Department of Labour Centres: Repair and maintenance of civil infrastructure, structural, mechanical, electrical, building wet services, buildings and fencing.  CIDB contractor grading designation required: 7GB.  This bid/tender will be evaluated in terms of:  |   |   | Gauteng North:<br>Atteridgeville<br>Labour Centre<br>and Silverton<br>Service | H 05/05 8                         | 2005-10-27      | 2               | 2                             |                                     |
| 90/10 preferer   | nce point scor  | ing system  | _   | Products                          |                 |                 |                               |                                     |
| Preference   |   | Price:  |   |                                   |                 |                 |                               |                                     |
| HDI:   | 7 points  | Price:  | 60% (of 90)   |                                   |                 |                 |                               |                                     |
| Women:   | 2 points  | Quality/<br>Functionality:  | 40% (of 90)   |                                   |                 |                 |                               |                                     |
| Disabled:  | 1 point   |   |   |                                   |                 |                 |                               |                                     |
| Total must equal:  | 10 points   | Total must equal:   | 100% (of 90)  |                                   |                 |                 |                               |                                     |
| the Atteridgev<br>Service Produ<br>Note: Docume<br>R200 cash per<br>Contact for bid<br>Nkambule, Tel<br>General enqui<br>Technical infor   | rille Labour Cots at 11:00. ents will be so r set. //tender inform . (012) 337-2- iries: Mr D.A.: rmation: Vela 082 8   | Centre. Proceed old at a non-refurnation is Petro Oc 179/2167. Swacina, Tel. (01 VKE, Mr Cobus I 805 3638   |   | Mpumalanga<br>Province:           | H 05/05 9       | 2005-10-27      | 2 & 113                       | 2                                   |
|  | or grading de:  | fencing.<br>signation required<br>ated in terms of:   |   | Witbank<br>Provisional<br>Office, |                 |                 |                               |                                     |
| 90/10 preferen   | nce point scor  | ing system  |   | Lydenburg<br>Labour Centre,       |                 |                 |                               |                                     |
| Preference   |   | Price:  |   | Komatipoort Satellite Office,     |                 |                 |                               |                                     |
| HDI:   | 7 points  | Price:  | 60% (of 90)   | Hendrina Part                     |                 |                 |                               |                                     |
| Women:   | 2 points  | Quality/<br>Functionality:  | 40% (of 90)   | Time Office                       |                 |                 |                               |                                     |
| Disabled:  | 1 point   |   |   |                                   |                 |                 |                               |                                     |
| Total must equal:  | 10 points   | Total must equal:   | 100% (of 90)  |                                   |                 |                 |                               |                                     |
| Prospective bithe Witbank L<br>Time Office at the main entroctober 2005 <b>Note:</b> Docume R200 cash per Contact for bid Nkambule, Tel General enqui Technical information of the Witband Technical informatical services of the Witband Technical informatical inf | dders/tendere<br>Labour Centre<br>12:00 and the<br>rance to the<br>at 10:00.<br>ents will be so<br>r set.<br>l/tender inform<br>. (012) 337-2<br>iries: Mr D.A. :<br>rmation: Vela<br>082 8 | ers to meet at the e. Proceed to the E. Proceed |   |                                   |                 |                 |                               |                                     |
| ERVICES: PRO   | DFESSIONAL  | •   |   | T                                 | T               | T               | Г                             | Т                                   |
| Amendment of Development of  |   |   | policy document   | Department of<br>Public Service   | DPSA<br>26/2005 | 2005-09-30      | 390                           | 390                                 |

|  | ninistration,<br>Pretoria |  |
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| DESCRIPTION   | REQUIRED<br>AT   | TENDER<br>No.      | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |  |                    |                 | See Annexure                  | 1, Page 32                          |
| Re-advertisement: Amendment of contact number 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). Further information: Ms D. Cobban, Tel. (043) 722-3805  | Eastern Cape<br>Western Cape                                 | WP 8780            | 2005-10-13      | 95                            | 95                                  |
| Planning, design, layout and building of South African Pavilion (Exhibition Stand), at the WSIS in Tunis, 15–19 November 2005, for the DoC.  A briefing session will be held as follows: <i>Date</i> : 30 September 2005. <i>Time</i> : 10:00. <i>Venue</i> : Functions Room, Block C, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria. <i>Contact person</i> : Nompumelelo Rwairwai, Tel. (012) 427-8519   | Pretoria   | DOC/21/<br>2005/MC | 2005-10-10      | 797                           | 797                                 |
| The appointment of a consultant to undertake a risk assessment, compile a risk management strategy which includes a fraud prevention plan and compile an internal audit coverage plan for the next 3 years.  A compulsory bid information meeting will be held on 3 October 2005 at 09:00 to 11:00 at the 7th Floor Conference Room, Maize Board Building, c/o Belvedere Street and Beatrix Street, Arcadia, Pretoria.  Contact persons: Mr R. Reddy, Tel. (012) 319-7144  Mr J. Pohl, Tel. (012) 319-6793  | Pretoria   | 4.4.12.4/<br>11/05 | 2005-10-25      | 115                           | 115                                 |
| Appointment of an advertising agency to develop, print advertisements and provide electronic media, media planning and buying and direct marketing services to the DTI for a period of six (6) months   | Pretoria   | dti 56/05-06       | 2005-10-21      | 419                           | 419                                 |
| Providing of in-house training to the Unemployment Insurance Fund's Provincial Offices: Customer services course.  The Unemployment Insurance Fund is inviting Training Institutions complying with the necessary legislation, have the appropriate background, experience and expertise to tender for training of the UIF's Provincial Offices personnel in customer services skills. The training should be contact orientated and the duration of the training should be at least three but preferably four days.  It is preferable that the training should start at the beginning of 2006. The Training Institution is expected to have the capacity to train in all nine Provinces at one central point per Province and must have the sustainability to cover training over a period of at least six months (approximately five to eight training sessions per Province, depending on the need of that Province).  A compulsory briefing session will be held on 27 October 2005 at 10:00 at the UIF Building, 94 Church Street, Pretoria.  Contact person: Ofentse Montshioa, Tel. (012) 337-1834.  Specification enquiries: Linda Ricketts, Tel. (012) 337-1733  Fax: (012) 337-1635 | Unemployment<br>Insurance<br>Fund's<br>Provincial<br>Offices | UIF/13/<br>2005    | 2005-11-04      | 586                           | 586                                 |

| DESCRIPTION   | REQUIRED<br>AT  | TENDER<br>No.       | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|---|---|---------------------|-----------------|-------------------------------|-------------------------------------|
|   |   |                     |                 | See Annexure                  | 1, Page 32                          |
| Providing of in-house training to the Unemployment Insurance Fund's Provincial Offices: Supervisory and management programmes/learnerships.  The Unemployment Insurance Fund is inviting Training Institutions complying with the necessary legislation, have the appropriate background, experience and expertise to tender for training of the UIF Head Office and Provincial personnel in supervisory and management skills. The training should take on the form of either a formal programme or learnership and the criteria is as follows:  Distant learning combined with contact training sessions to be spread evenly over a period of:  One year for both senior and middle management training.  Nine months for junior management training.  Six months for supervisory training.  It is preferable that the training should start at the beginning of 2006. The Training Institution is expected to have the capacity to train in all nine Provinces at one central point per Province and must have the sustainability to cover training over a period of at least one year.  A compulsory briefing session will be held on 4 November 2005 at 10:00 at the UIF Building, 94 Church Street, Pretoria. Contact person: Ofentse Montshioa, Tel. (012) 337-1834. Specification enquiries: Linda Ricketts, Tel. (012) 337-1733  Fax: (012) 337-1635 | Unemployment<br>Insurance Fund<br>and its<br>Provincial<br>Offices    | UIF/12/<br>2005     | 2005-11-11      | 586                           | 586                                 |
| Limpopo Service Project formulation of HRD investment strategy and development of medium to long term programme.  **NB:* A compulsory information session will be held on 4 October 2005 at 09:00, 40 Van Rensburg Street, in Polokwane, 2nd Floor Boardroom, Office of the Premier.  **Enquiries:* Ms M. Makgale, Tel. (012) 314-7567  | Department of<br>Public Service<br>and<br>Administration,<br>Pretoria | DPSA<br>29/2005     | 2005-10-17      | 390                           | 390                                 |
| Limpopo Service Project formulation of HRD investment strategy and development of medium to long term programme.  **NB:* A compulsory information session will be held on 3 October 2005 at 10:00, Batho Pele House, Room 992, c/o Van der Walt and Vermeulen Streets, Pretoria.  **Enquiries:* Ms N. Chauke, Tel. (012) 314-7144   | Department of<br>Public Service<br>and<br>Administration,<br>Pretoria | DPSA<br>30/2005     | 2005-10-10      | 390                           | 390                                 |
| To conduct a baseline study to benchmark key performance indicators in the Provincial Growth and Development Strategy. <b>NB:</b> A compulsory information session will be held on 3 October 2005 at 11:30, Mpumalanga Provincial Government Building, in Nelspruit Lower Ground Boardroom, Building 2, Office of the Premier.  Enquiries: Ms M. Makgale, Tel. (012) 314-7567   | Department of<br>Public Service<br>and<br>Administration,<br>Pretoria | DPSA<br>28/2005     | 2005-10-14      | 390                           | 390                                 |
| Appointment of Service Provider for Evaluation of Ethekwini Transport Authority Pilot Project. Compulsory briefing session will be held as follows: Date: 27 September 2005. Time: 11:00. Venue: Indaba Boardroom, cnr. Bosman & Struben, 159 Forum Building, Department of Transport, Pretoria, 0001. Contact person: Ms N.M. Manjo, Tel. (012) 309-3445/3045 Fax: (012) 309-3334. Technical enquiries: Mr Mawethu Ntshongwana, Tel. (012) 309-3391  | Pretoria  | DOT/20/<br>2005/IDP | 2005-10-07      | 29                            | 29                                  |

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|--|---|-----------------------------|-----------------|-------------------------------|---|
| DESCRIPTION  | REQUIRED<br>AT  | TENDER<br>No.               | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO<br>1, Page 32 |
| 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-height vehicles, light and empty vehicles and screening of those vehicles.  Compulsory briefing session will be held as follows:  Date: 23 September 2005. Time: 11:00. Venue: Indaba Boardroom, cnr. Bosman & Struben, 159 Forum Building, Department of Transport, Pretoria, 0001.  Contact person: Ms N.M. Manjo, Tel. (012) 309-3445/3045  Fax: (012) 309-3334.  Technical enquiries: Mr Prasanth Mohan, Tel. (012) 309-3927  Cell: 082 412 8226  | Pretoria  | DOT/19/<br>2005/TR &<br>PEO | 2005-10-06      | 29                            | 29  |
| Project Management component of the comprehensive reserve determination study of the Integrated Vaal River System.  Technical information: Ms B. Weston, Tel. (012) 336-8221   | Vaal River  | WP 8829                     | 2005-10-13      | 95                            | 95  |
| Rendering of a two year contract for travel arrangement by a travel agent for the Department of Defence.  A compulsory information session will be held on the following day: Date: 13 October 2005. Time: 10:00. Venue: Central Procurement Service Centre, Thaba Tshwane, Pretoria. Contact person: For further information and directions to the session contact Col H.M. Rusch at Tel. (012) 339-5561 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 | Department of<br>Defence  | CPSC B/G/<br>227/05         | 2005-10-20      | 371                           | 371   |
| Expanded Public Works Programme: Provision of mentorship services on the EPWP Learnership Programme. Category D. A compulsory pre-bid meeting with representatives of the employer will take place on 4 October 2005, at:  • Umkhanyakude District Municipality's Satellite Office, Lodge 1311-4, corner of Aloa Avenue and Popoar Lane, Mtubatuba, at 11:00. Contact person for directions: Makhulu, Tel. (035) 550-1312.  Note: Documents will be sold at a non-refundable deposit of R50 cash per set.  Tender details: Mr J.M. Nkambule/Mrs E.P. Odendaal Tel. (012) 337-2167  Technical information:  Johann Watermeyer, Tel. (012) 337-2074, or Theresia Joubert, Tel. (012) 337-2759        | Umkhanyakude<br>District<br>Municipality  | HP 05/35                    | 2005-10-17      | 2 & 4                         | 2   |
| Audit of Western Cape Housing Development Board (WCHDB) Property Register. Documents available on 6th Floor, Room 603, at No. 27 Wale Street, Cape Town.   | Cape Town   | LH 6/05                     | 2005-10-07      | 500                           | 500   |
| Appointment of a Service Provider to co-source the Internal Audit of the Department of Land Affair's major process: Remuneration.  A compulsory information session will be held on 30 September 2005 at 09:45 for 10:00 in Room 5, at Department of Land Affairs, Land Affairs Building, 184 Jacob Mare Street, Pretoria. Doors will be closed at 10:00 and no late comers will be accommodated.  Admin enquiries: A. Korff, Tel. (012) 312-8366,  Fax (012) 326-0186  M. Kgatla, Tel. (012) 312-8352,  Fax (012) 323-7235  Technical enquiries: K. Dela Rouviere, Tel. (012) 312-8362  | Department of<br>Land Affairs<br>National Office:<br>Directorate:<br>Internal Audit | K7/3/6/<br>3(26)            | 2005-10-07      | 60                            | 60  |

|   |   |                                 |                 |                               | POST OR                  |
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| DESCRIPTION   | REQUIRED<br>AT                          | TENDER<br>No.                   | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | DELIVER<br>TENDERS<br>TO |
|   |   |                                 |                 | See Annexure                  | 1, Page 32               |
| The Finance, Accounting, Management Consulting and other Financial Services Seta (Fasset) is seeking to appoint a suitably qualified and experienced service provider to provide internal audit services covering the following:  (a) Charter: The reviewing and updating of the existing Internal Audit Charter;  (b) Risk Analysis: The reviewing and updating of the existing risk reports; and  (c) Internal Audit: Conducting of Internal Audit assignments. A full Request for Proposal (RFP) documentation will be available for downloading from the Fasset website (www.Fasset.org.za—tenders section) or via e-mail from 09:00 on 26 September 2005. Requests for the e-mailed RFP should be send to tender@odms.co.za with a subject line of Fasset Internal Audit RFP—Tender Number CJ002.  Completed responses to the RFP must be received by Fasset, in accordance with the instructions contained in the RFP, by no later than 11:00 on the 26th October 2005.  No late submissions will be accepted | Fasset                                  | CJ002                           | 2005-10-26      | 428                           | 428                      |
| SERVICES: TRANSPORT   |   |                                 |                 |                               |                          |
| Transportation of learners: From Moorreesburg–Bus Terminal; Bossievlei, Kanolkop/Drieheuwel, Skoonsig, Rustasie-afdraai, Langgewens/ Fairview, Soutfontein/Silvermyn/Cruywagenskraal, Windheuwel, Verland/Diepkloof, Klipfontein, Saamstaan/Rosenhof and Rheboksfontein/Diepkloof to Liebenberg and St. Thomas Primary Schools and Schoonspruit and Wesbank Secondary Schools and Naphakade Combined School.  Learners: 268 single distance: 41,4 km.  District: Malmesbury.  Municipal Area: Swartland.  Period: Beginning 1st school quarter 2006 until the end of 4th school quarter 2010.  Validity period—90 days: Expiry date—5 January 2006  | Western Cape<br>Education<br>Department | B/WCED<br>335/05<br>(Route 364) | 2005-10-07      | 309                           | 415                      |
| Transportation of learners: From Jonkershoek/Nature Reserve, Assegaaibos, Oude Nektar, Bergsig, Riverhouse, Leef op Hoop, Lanzerac and Welgevallen Test Farm to St Idas and Idasvallei Primary Schools and Luckhoff Secondary School.  Learners: 109 single distance: 13,6 km.  District: Stellenbosch.  Municipal Area: Stellenbosch.  Period: Beginning 1st school quarter 2006 until the end of 4th school quarter 2006.  Validity period—90 days: Expiry date—19 January 2006   | Western Cape<br>Education<br>Department | B/WCED<br>385/05<br>(Route 223) | 2005-10-21      | 309                           | 415                      |
| Transportation of learners: From Lorraine, Tierstel Turn Off, Du Toitskloof Cellar, Excelsior, Wagenheim, Boplaas, Die Straat, De Nova (Rawsonville Residential Area), Goudini Cellars, Merwida Crossing, Weltevrede/Louwshoek/Stettynskloof Crossing, Voorsorg, Boland Voere, Pokkraal and Nekkies to Breërivier High School and Esselenpark, Worcester and Vusisizwe Secondary Schools and PJB Cona and Alfred Stamper Primary School.  Learners: 366 single distance: 44,6 km.  District: Worcester.  Municipal Area: Breedevalley.  Period: Beginning 1st school quarter 2006 until the end of 4th school quarter 2010.  Validity period—90 days: Expiry date—19 January 2006   | Western Cape<br>Education<br>Department | B/WCED<br>386/05<br>(Route 280) | 2005-10-21      | 311                           | 415                      |

| DESCRIPTION  | REQUIRED<br>AT                          | TENDER<br>No.                   | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|--|---|---------------------------------|-----------------|-------------------------------|-------------------------------------|
|  |   |                                 |                 | See Annexure                  | 1, Page 32                          |
| Transportation of learners: From Avian Park (c/o Byvanger and Albatros Street) and c/o Vink and Albatros Street to Siyafuneka, PJB Cona and Alfred Stamper Primary Schools and Vusisizwe Secondary School. Learners: 230 single distance: 12,2 km. District: Worcester. Municipal Area: Breedevalley. Period: Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. Validity period—90 days: Expiry date—19 January 2006 | Western Cape<br>Education<br>Department | B/WCED<br>387/05<br>(Route 516) | 2005-10-21      | 311                           | 415                                 |

#### 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.

2. Printing, layout and design.

3. Advertising (in electronic and print media).

4. Supply of newspapers, journals, etc.

5. Catering services.

6. Consulting services e.g. legal, etc.

7. Conference facilities.

8. Promotional material.

9. Office furniture.

10. Furniture removal.

11. Facilitation services.

12. Venue finders and events management.

13. Other services/commodities are listed on our database registration forms.

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: Physical address:

Cnr Bosman and Struben Streets Private Bag X193

Pretoria 159 Forum Building

0001 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<br>Administrator | Regional Office<br>Physical address   | Contact Number |
|---------------|----------------------------|---|----------------|
| Eastern Cape  | Thandeka Mbombo            | 87 Johns Street<br>Department of Public Works<br>Kokstad                            | (039) 727-1348 |
| Eastern Cape  | Mandayi Rala               | Qhasana Building<br>Independence Avenue<br>Bisho                                    | (040) 609-4693 |
| Eastern Cape  | Zamile Kalako              | Creamery Road Public     Works Building     Queenstown                              | (045) 807-6658 |
| Eastern Cape  | Thobeka Klaas              | PRD2 Building, 4th Floor<br>Sutherland Street<br>Umtata                             | (047) 502-7076 |
| Eastern Cape  | Nobuntu Mathebula          | Cnr Hancock & Robert Street<br>Urban Donges Building<br>North End<br>Port Elizabeth | (041) 487-1443 |
| Free State    | Nozipho Ngalonkulu         | 14 Elizabeth Street<br>Civilia Building, 4th Floor,<br>Room 408<br>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<br>Annex DPW Building<br>Durban                         | (031) 314-7138 |

| Province      | Help Desk<br>Administrator | Regional Office<br>Physical address  | Contact Number             |
|---------------|----------------------------|--|----------------------------|
| Limpopo       | Cynthia Mothupi            | 78 Hans van Rensburg Street<br>1st Floor, Old Mutual<br>Building, Room 103<br>Polokwane        | (015) 293-8038             |
| Mpumalanga    | Georgina Sibanyoni         | 30 Brown Street<br>9th Floor,<br>Nedbank Building<br>Nelspruit                                 | (013) 752-2931<br>Ext 2150 |
| Northern Cape | Joan Mogomotsi Mere        | 23 Market Street,<br>Old Magistrate Court<br>Kimberley   | (053) 838-5221             |
| North West    | Keamogetswe Mabogoane      | University Drive, West Gallery, 1st Floor, Mega City Shopping Complex Mmabatho                 | (018) 384-9331<br>Ext 2302 |
| Western Cape  | Keitumetse Thekiso         | Lower Heerengracht (Next to<br>New Convention Centre)<br>Customs House, 9th Floor<br>Cape Town | (021) 402-2195             |

#### GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/108

#### TENDER FOR THE APPOINTMENT OF A CONTRACTOR FOR THE UPGRADING OF THE INFORMATION HUB PRECINCT

The Department of Housing wishes to invite tenderers for the upgrading of the information Hub Precinct in Bekkersdal, Westonaria. The scope of works for this tender in general, is to upgrade in terms of landscaping, streetscaping, planting of trees, benches, bins etc., paving, off-street parking, lighting and maintenance.

Interested parties may collect a copy of tender documents from Mr Barbara Lentsoane at the Gauteng Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, 7th Floor Office 734, or who may be contacted as follows: Tel. (011) 355-4749. Tender documents will be available from Friday, 23 September 2005 between 09:00 and 15:00. A non-refundable tender deposit of R100,00 will be required on collection of the tender documents. For more information on the above project please contact Mr J Mashele at Tel. (011) 355-4585.

A compulsory site meeting for all interested tenderers will be held at 11:00 on Thursday, 29 September 2005 at the Information Hub, Godlo Street, Bekkersdal. Representatives of the Engineer will be present at the meeting.

The Department reserves the right to nominate subcontractors. Preference will be given to contractors based in Bekkersdal. The Department also reserves the right to appoint the successful tenderer for all or part of the work. Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives which include Black Ownership, Management and Operation, Local Partners (including material sourcing), SMME, Women Participation and Participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged. Appointed contractor will be subjected to subcontract a woman-owned contractor nominated by the Department. CIDB Grade 3.

Completed tender documents, clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing, Bank of Lisbon, 37 Sauer Street, Marshalltown, not later than 11:00 on Friday, 21 October 2005, at which date and time the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

#### GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/109

#### TENDER FOR THE APPOINTMENT OF A CONTRACTOR FOR THE UPGRADING OF THE PARKS PRECINCT

The Department of Housing wishes to invite tenderers for the upgrading of the Parks Precinct in Bekkersdal, Westonaria. The scope of works for this tender in general, is to upgrade in terms of landscaping, planing of trees, benches, bins, etc., playing area and maintenance.

Interested parties may collect a copy of tender documents from Ms Barbara Lentsoane at the Gauteng Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, 7th Floor Office 736, or who may be contacted as follows: Tel. (011) 355-4739. Tender documents will be available from Friday, 23 September 2005 between 09:00 and 15:00. A non-refundable tender deposit of R100,00 will be required on collection of the tender documents. For more information on the above project please contact Mr J Mashele, at Tel. (011) 355-4585.

A compulsory site meeting for all interested tenderers will be held at 11:00 on Thursday, 29 September 2005 at the Information Hub, Godlo Street, Bekkersdal. Representatives of the Engineer will be present at the meeting.

The Department reserves the right to nominate subcontractors. Preference will be given to contractors based in Bekkersdal. The Department also reserves the right to appoint the successful tenderer for all or part of the work. Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives which include Black Ownership, Management and Operation, Local Partners (including material sourcing), SMME, Women Participation and Participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged. Appointed contractor will be subjected to subcontract a woman owned contractor nominated by the Department. CIDB Grade 3.

Completed tender documents, clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Department of Housing, Bank of Lisbon, 37 Sauer Street, Marshalltown, not later than 11:00 on Friday, 21 October 2005, at which date and time the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

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

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

| TENDER No.                        | DESCRIPTION  | SUCCESSFUL TENDERER             | PRICE       |  |  |  |  |
|-----------------------------------|--|---------------------------------|-------------|--|--|--|--|
| SUPPLIES                          |  |                                 |             |  |  |  |  |
| DEPARTMENT OF MINERALS AND ENERGY |  |                                 |             |  |  |  |  |
| ME-543                            | Tenders for BEE Advisory Support to the Minister of DME and 2004 Annual BEE Audit in the Liquid Fuels Industry | Empower Dex                     | R992 826,00 |  |  |  |  |
| FMA 0016/05                       | _  | Pitseng Site Services (Pty) Ltd | _           |  |  |  |  |

| BID No. | DESCRIPTION | SUCCESSFUL<br>BIDDER | PRICE | PREFERENCE<br>CLAIMED |
|---------|-------------|----------------------|-------|-----------------------|
|---------|-------------|----------------------|-------|-----------------------|

#### SUPPLIES

#### DEPARTMENT OF AGRICULTURE

| 4.4.12.4/1/05 | The supply of eight fuel cards with a financial limit of R50 000,00 per card per month for a period of one year from 1 October 2005 to 30 September 2006               | Firstrand Bank     | 17% interest rate. Card<br>fees @ R104,99/per<br>annum per card. Lost<br>card protection is free of<br>charge | 0% |
|---------------|--|--------------------|---|----|
| 4.4.12.2/3/05 | The supply and delivery of one auto sampler changer for the analysis of wine for pH and total acid content for the Division: Analytical Services (South), Stellenbosch | Microsep (Pty) Ltd | R269 875,62/total price inclusive of all cost   | 0% |

| TENDER No. | ITEM SUCCESSFUL BIDDER | PRICE | BRAND |
|------------|------------------------|-------|-------|
|------------|------------------------|-------|-------|

#### SUPPLIES

#### **SURGEON GENERAL**

| SG/PQ/016/010/05 |   | Clinical & Medical Services (Pty) Ltd | R27 225,00 | Intermed Blender         |
|------------------|---|---------------------------------------|------------|--------------------------|
| SG/PQ/016/006/05 | 1 | Hi-Tech Therapy                       | R29 500,00 | Chattanooga Intelect Adv |

| TENDER No | ITEM<br>No. | SUCCESSFUL<br>TENDERER | PRICE | BRAND | *BASIS OF<br>DELIVERY | PREFERENCE<br>CLAIMED |
|-----------|-------------|------------------------|-------|-------|-----------------------|-----------------------|
|-----------|-------------|------------------------|-------|-------|-----------------------|-----------------------|

#### **SUPPLIES**

| GP-T 2005/38/D  | On Hold                      | R2 034,39   | As specified | (e) | 10% |
|-----------------|------------------------------|-------------|--------------|-----|-----|
| GP-T 2005/40/D  | Lexlines Press               | R5 698,86   | As specified | (e) | 10% |
| GP-T 2005/41/D  | Lexlines Press               | R5 698,86   | As specified | (e) | 10% |
| GP-T 2005/42/D  | Lexlines Press               | R5 244,00   | As specified | (e) | 10% |
| GP-T 2005/43/D  | Lebone Litho Printers        | R3 705,00   | As specified | (e) | 10% |
| GP-T 2005/46/D  | Lebone Litho Printers        | R4 674,00   | As specified | (e) | 10% |
| GP-T 2005/47/D  | Lebone Litho Printers        | R1 958,46   | As specified | (e) | 10% |
| GP-T 2005/48/D  | Izinkiwazi Supplies          | R1 605,12   | As specified | (e) | 10% |
| GP-T 2005/49/D  | M-Times Business Enterprises | R4 579,38   | As specified | (e) | 10% |
| GP-T 2005/50/D  | Lexlines Press               | R2 622,00   | As specified | (e) | 10% |
| GP-T 2005/51/D  | Lebone Litho Printers        | R900,60     | As specified | (e) | 10% |
| GP-T 2005/52/D  | Izinkiwazi Supplies          | R2 629,81   | As specified | (e) | 10% |
| GP-T 2005/54/D  | Rebsons                      | R22 312,78  | As specified | (e) | 10% |
| GP-T 2005/57/D  | Barno Plastics               | R4 737,00   | As specified | (e) | 10% |
| GP-T 2005/58/D  | Barno Plastics               | R2 338,00   | As specified | (e) | 10% |
| GP-T 2005/60/D  | Izinkwazi Supplies           | R62 494,69  | As specified | (e) | 10% |
| GP-T 2005/61/D  | M-Time Business Enterprises  | R8 080,85   | As specified | (e) | 10% |
| GP-T 2005/62/D  | Cancelled                    |             |              |     |     |
| GP-T 2005/63/D  | M-Time Business Enterprises  | R55 891,92  | As specified | (e) | 10% |
| GP-T 2005/64/D  | Cancelled                    |             |              |     |     |
| GP-T 2005/65/D  | Lexline Press                | R1 480,86   | As specified | (e) | 10% |
| GP-T 2005/66/D  | Izinkwazi Supplies           | R15 504,74  | As specified | (e) | 10% |
| GP-T 2005/67/D  | Cancelled                    |             |              |     |     |
| GP-T 2005/68/D  | Lithotech Sales Pta          | R30 916,80  | As specified | (e) | 10% |
| GP-T 2005/69/D  | Formax                       | R1 242,97   | As specified | (e) | 10% |
| GP-T 2005/70/D  | Formax                       | R3 270,96   | As specified | (e) | 10% |
| GP-T 2005/71/D  | Formax                       | R3 837,24   | As specified | (e) | 10% |
| GP-T 2005/72/D  | Formax                       | R622,44     | As specified | (e) | 10% |
| GP-T 2005/73/D  | Formax                       | R7 147,05   | As specified | (e) | 10% |
| GP-T 2005/74/D  | Ren-Form CC                  | R39 330,00  | As specified | (e) | 10% |
| GP-T 2005/75/D  | Lexlines Press               | R5 140,26   | As specified | (e) | 10% |
| GP-T 2005/81/D  | Shave & Gibson Group         | R114 000,00 | As specified | (e) | 10% |
| GP-T 2005/GP 6A | M-Times Business Enterprises | R11 976,84  | As specified | (e) | 10% |
| GP-T 2005/GP 16 | M-Times Business Enterprises | R11 272,32  | As specified | (e) | 10% |
| GP-T 2005/GP 19 | Lebone Litho Printers        | R15 794,53  | As specified | (e) | 10% |
| GP-T 11/78993   | Shaneal Distributors         | R3 249,00   | As specified | (e) | 10% |

| TENDER No      | ITEM<br>No. | SUCCESSFUL<br>TENDERER    | PRICE         | BRAND        | *BASIS OF<br>DELIVERY | PREFERENCE<br>CLAIMED |
|----------------|-------------|---------------------------|---------------|--------------|-----------------------|-----------------------|
| GP-T 11/11627  |             | Ubuntu Paper Supplies     | R35 103,52    | As specified | (e)                   | 10%                   |
| GP-T 11/11627  |             | Ubuntu Paper Supplies     | R51 656,25    | As specified | (e)                   | 10%                   |
| GP-T 11/1324   |             | Specialised PVC Sheeting  | R124 683,76   | As specified | (e)                   | 10%                   |
| GP-T 12/11426  |             | Shaneal Distributors      | R9 731,82     | As specified | (e)                   | 10%                   |
| GP-T 12/10820  |             | Shaneal Distributors      | R68 123,90    | As specified | (e)                   | 10%                   |
| GP-T 12/13445  |             | Shaneal Distributors      | R38 928,44    | As specified | (e)                   | 10%                   |
| GP-T 12/2638   |             | Shaneal Distributors      | R1 534 500,00 | As specified | (e)                   | 10%                   |
| GP-T 13/3649   |             | Specialised PVC Sheeting  | R655 771,32   | As specified | (e)                   | 10%                   |
| GP-T 81/17151  |             | Paper & Packaging         | R58 308,72    | As specified | (e)                   | 10%                   |
| GP-T 81/172287 |             | LSD Africa Project        | R26 904,00    | As specified | (e)                   | 10%                   |
| GP-T 81/38462  |             | PVC Converters            | R17 385,00    | As specified | (e)                   | 10%                   |
| GP-T 81/38361  |             | PVC Converters            | R22 686,00    | As specified | (e)                   | 10%                   |
| GP-T 81/319646 |             | Lebone Litho Printers     | R17 466,61    | As specified | (e)                   | 10%                   |
| GP-T 32/9224   |             | Specialised PVC Sheeting  | R299 455,20   | As specified | (e)                   | 10%                   |
| GP-T 40/29634  |             | Specialised PVC Sheeting  | R410 400,00   | As specified | (e)                   | 10%                   |
| GP-T 40/60943  |             | Colop SA                  | R35 568,00    | As specified | (e)                   | 10%                   |
| SD-S 15        |             | Lexline Press             | R91 141,86    | As specified | (e)                   | 10%                   |
| SD-S 16        |             | The PVC Converters        | R34 200,00    | As specified | (e)                   | 10%                   |
| SD-S 17        |             | Sky Envelopes             | R14 576,04    | As specified | (e)                   | 10%                   |
| SD-S 20        |             | Sky Envelopes             | R15 375,00    | As specified | (e)                   | 10%                   |
| SD-S 22        |             | Bright Print & Stationery | R116 280,00   | As specified | (e)                   | 10%                   |
| SD-S 23        |             | The PVC Converters        | R17 100,00    | As specified | (e)                   | 10%                   |
| SD-S 25        |             | Lebone Litho Printers     | R21 899,40    | As specified | (e)                   | 10%                   |
| SD-S 27        |             | Lebone Litho Printers     | R56 744,01    | As specified | (e)                   | 10%                   |
| SD-D 2005/09   |             | Rand Envelopes            | R146 341,80   | As specified | (e)                   | 10%                   |
| SD-D 2005/14   |             | Merpak Envelopes          | R88 030,80    | As specified | (e)                   | 10%                   |

<sup>\*</sup> Basis of delivery

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

#### **C. TENDER INVITATIONS FINALISED**

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

E 1008

#### D. TENDER INVITATIONS CANCELLED

| SG/PQ/016/005/05 MI 007/2005 FMA 0023/05 DO1/12/2005/LTR | SG/PQ/016/005/05 | MI 007/2005 | FMA 0023/05 | DOT/12/2005/LTR |
|--|------------------|-------------|-------------|-----------------|
|--|------------------|-------------|-------------|-----------------|

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender.

See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

#### **ANNEXURE 1**

#### ADDRESS LIST

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

Enquiries: 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).

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.

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

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:** 07:30-12:45 and 13:30-15:30 Miss Mouton/Ms Ndamane Office hours:

Tel. (021) 402-2076/7, Fax (021) 419-6086

E-mail:riana.mouton@dpw.gov.za

Mondays to Fridays

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:** Office hours: 08:00-12:00 and 13:30-15:00 C. Noble

Tel. (031) 332-1211 x 2160, Fax (031) 332-5485

C. Majozi

Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

Mondays to Fridays

Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.

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

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

Mondays to Fridays

Fax (051) 400-8872

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

Mrs De Beer

Tel. (011) 713-6063, Fax (011) 403-1266

Mondays to Fridays

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

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

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

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

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

Office hours: 07:15-12:30 and 13:15-15:45

Tel. (012) 317-9062/9055, Fax. (012) 320-8716

Mondays to Fridays

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 Office hours: 08:00-15:00

Mondays to Fridays

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

Fax (012) 422-4000

Office hours: 07:30-12:45 and 13:30-16:00

Mondays to Fridays

60 The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited

in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

Office hours: 07:30-12:45 and 13:30-16:00

See Tender Description Mondays to Fridays

64 The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 240 Vermeulen Street (between ABSA and Salzburg Restaurant), Pretoria. Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.

**Enquiries:** Ms H. Bornman/Ms M. Solomons/Ms A. du Toit Office hours: 07:15-16:00

Tel. (012) 334-4597/4680/4611, Cell 082 809 2176

Mondays to Fridays

Fax (012) 323-0009/326-4442

The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

**Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe Office hours:

07:15-15:45

Tel. (012) 310-3558/3775/3796/3565

Mondays to Fridays

Fax (012) 320-3328/322-2682

The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at Room 5115/5117/5118, First Floor, East Wing, A-Block, 117 Cresswell Road, Silverton.

Prospective tenderers must request all tenders by fax.

**Enquiries:** See tender description Office hours: 07:30-16:00

Fax (012) 841-7071

Mondays to Fridays

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.

Ms M. Hendricks/Mrs L. Mokoena/V. Malebye **Enquiries:** 

Office hours: 07:15-12:30 and 13:15-15:45

Tel. (012) 336-8988/7697/6/5, Fax (012) 325-6111

Mondays to Fridays

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

Office hours: 07:30-13:00 and 13:30-16:00

Tel. (021) 938-5605/5255, Fax (021) 938-4719 Mondays to Fridays

113 National Department of Public Works, 9th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.

**Enquiries:** P. Makgato (Tender Office), Office hours: 07:30-12:45 and 13:30-16:00

Tel. (013) 753-6312

Mondays to Fridays

Fax (013) 755-4276/1705,

E-mail: Petrus.Makgato@dpw.gov.za

115 The Director-General: National Department of Agriculture, Room N-GF-14, Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agricultural Building, 20 Beatrix Street, Arcadia, Pretoria

Ms J. Lombard/Ms C. L. Mitchell Office hours: 07:30-12:30 and 13:15-16:00 **Enquiries:** 

> Tel. (012) 319-6797/6776 Fax (012) 323-2724/319-6888

Mondays to Fridays

164 The Area Manager: Correctional Services: Ermelo, Logistics Section, Morgenzon Road, Ermelo, or Private Bag X9020, Ermelo, 2350;

or handed in at Correctional Services: Ermelo, main entrance gate.

Enquiries: Lucky Smith Office hours: 07:00–15:45

Tel. (017) 819-7511, Fax (017) 819-5416 Mondays to Fridays

232 The Area Manager: Correctional Services: Rustenburg, Thabazimbi Highway, or Private Bag X82108, Rustenburg, 0300; or handed

in at Correctional Services, Logistics, Rustenburg.

**Enquiries:** W Bailie **Office hours:** 07:30–12:00 and 13:00–15:45

Tel. (014) 596-7311, Fax (014) 596-7227 Mondays to Fridays

Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building,

9 Dorp Street, Cape Town, 8001.

Enquiries: Mr B. W. van Wyk, Tel. (021) 483-2119, Office hours: 07:30–12:30 and 13:00–15:00

Cell. 083 647 4051, Fax (021) 483-4657 Mondays to Fridays

Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657

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 **Office hours:** 07:30–13:00 and 13:30–16:00

Mondays to Fridays

Tel. (021) 404-3520/2345, Fax (021) 404-2317, E-mail: Gcraul@pgwc.gov.za

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

311 Western Cape Education Department, Director: EMDC, Breëriver/Overberg, Durban Street, Worcester, 6850, or Private Bag X3102,

Worcester, 6850.

Enquiries: Mr Veldsman/Mr. Diedericks Office hours: 07:30–12:30 and 13:00–16:00

Tel. (023) 348-4600, Fax (023) 342-4138 Mondays to Fridays

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

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

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

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, Brotoria (working hours). (Marked for attention of the Deputy Directors Supply Chain Management)

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

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

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 Of

**Office hours:** 07:45–12:30 and 14:00–16:00

Mondays to Fridays

Fax (012) 394-2904/2944. E-mail: eprins@thedti.gov.za E-mail: pmore@thedti.gov.za

424 Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road,

Elsenburg, 6707.

Enquiries: 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

428 Fasset, Block A, Third Floor, Eva Office Park, corner Beyers Naude and Judges Avenue, Blackheath, Randburg; P.O. Box 6801,

Cresta, 2118.

Enquiries: Fasset Marketing Manager Office hours: 09:00–16:30

Mondays to Fridays

E-mail: fasset@fasset.org.za Website: www.fasset.org.za Fax (011) 476-5756

**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 Office hours: 08:00-16:30

Tel. (012) 431-5000, Fax (012) 431-5143/5039 Mondays to Fridays

480 SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at

A-Block, First Floor, West Wing, Room 5104, 117 Cresswell Road, Silverton, 0127.

NB: Prospective tenderers must request all tenders by fax.

**Enquiries:** Capt Maluleka/Mrs van Wyngaardt **Office hours: 0**8:00–15:30

Tel. (012) 841-7459/7075, Fax (012) 841-7574 Mondays to Fridays

**500** Head of Department: Department of Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000;

or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.

Enquiries: M. Carelse/M. Sampson Office hours: 08:00–12:30 and 13:00–15:00

Tel. (021) 483-4956/4744, Fax (021) 483-2551 Mondays to Fridays

Department of Health, Western Cape Provincial Administration, 18th Floor, Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the

foyer, Keerom Street Entrance of the Provincial Government Building (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town, 8000.

Enquiries: Mr J. A. Lewis/Mr J.F. van Wyk/Ms L. Ndlotyeni Office hours: 07:30–13:00 and 13:30–16:00

Tel. (021) 483-3559/4393/6202, Fax (021) 483-3004 Mondays to Fridays

537 Department of Correctional Services, Ocean Terrace Building, Moore Street, East London; or Block D, Ocean Terrace Building, Moore

Street, Quigney, East London; Private Bag X9013, East London, 5200.

**Enquiries:** Ettiene Sirgel

Tel. (043) 706-7859; Fax (043) 722-1055

580 Department of Health, Southern Cape/Karoo Regional Office, Third Floor, York Park Building, St John Street, George, or The Regional

Director: Southcape Regional Office, Private Bag X6592, George, 6530.

**Enquiries:** J. P. du Plessis **Office hours:** 07:30–16:00

Tel. (044) 803-2744, Fax (044) 873-5929 Mondays to Fridays

586 Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box

at the main entrance (Church Street), reception area.

**Enquiries:** Ms H. Rossouw **Office hours:** 07:30–16:00

Tel. (012) 337-1748, Fax (012) 337-1752 Mondays to Fridays

622 Department of Justice and Constitutional Development, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81,

Pretoria, 0001; or deposited in the tender box at First Floor, East Tower, Momentum Building, corner of Pretorius and Prinsloo Street,

Pretoria.

**Enquiries:** Natasha Jeftha **Office hours:** 07:15—15:45

Tel. (012) 315-1733, Fax 086 686 7519 Mondays to Fridays

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 **Office hours:** 08:00–12:00 and 13:00–15:00

Tel. (015) 297-4980 Ext 223/250, Fax (015) 297-5003 Mondays to Fridays

715 Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner

of Arcadia and Festival Streets, Hatfield.

Enquiries: Coleen Bentley/Tshepo Letsoalo Office hours: 08:00–12:45 and 13:30–16:00

Tel. (012) 301-8522/8523, Fax (012) 323-0357 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/Ms Lucy Sibanyoni, Office hours: 08:00—12:45 and 13:30—16:30

Tel. (012) 427-8256/8297, Mondays to Fridays

Fax (012) 427-8123/8092/8257

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/P. Muller **Office hours:** 07:30—16:30

Tel. (033) 355-4300, Fax (033) 342-1991 Mondays to Fridays

814 Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530, or the Chief Director, Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500, or deposited in the tender box opposite Room 144, Metropole Regional Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.

Enquiries: Mrs M. J. F. Cartwright/Mrs R. W. P. van Niekerk, Office hours: 07:30 to 13:00 and 13:30–16:00

Tel. (021) 918-1575/1629, Fax (021) 918-1650 Mondays to Fridays

#### **ANNEXURE 2**

## 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

#### **NATIONAL TREASURY**

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

Last advertisement date for the year 2004: 10 December 2004 (Advertisements to reach Government

Printers on 2 December 2004)

Last closing date of bids for 2004: 14 December 2004 (Advertised on 12 November 2004)

First advertising date for 2005: 7 January 2005 (Advertisements to reach Government Printers

on 20 December 2004)

First closing date of bids for 2005: 12 January 2005 (ad hoc) 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

#### **ANNEXURE 3**

## GOVERNMENT TENDER BULLETIN

## OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas - R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001 Publications: Tel: (012) 334-4508, 334-4509, 334-4510

Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504 Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737

Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

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

Kaapstad-tak: Tel: (021) 465-7531