

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 484 Pretoria, 14 October 2005 **No. 2408**

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

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



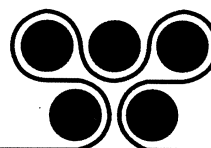
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

NOTES:

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

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF TENDER DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

Enquiries: Tel. (012) 315-5858
Fax (012) 315-5734.

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

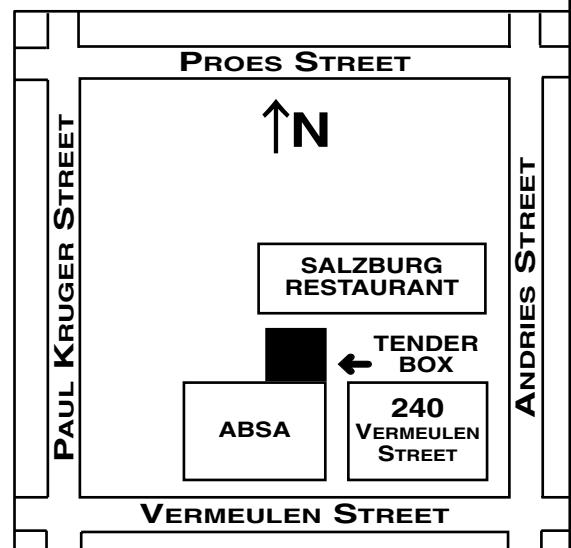
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

CLOSING ADDRESS OF TENDERS:

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

Postal address: Private Bag X49, Pretoria, 0001.

Enquiries: Tel. (012) 315-5858
Fax (012) 315-5734.



IMPORTANT NOTICE

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

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	

SUPPLIES: CLOTHING/TEXTILES

Manufacturing and supply of T-shirts for the SA Police Service. <i>Enquiries:</i> Capt Maluleka, Mrs van Wyngaardt Tel. (012) 841-7075/7459	Pretoria	SAP 525 GK	2005-11-15	110	110
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SERVICES: BUILDING

Replacing fencing and building repairs: Saartjie Baartman Place of Safety: Athlone. <i>Designated grading:</i> 1GB. A non-refundable fee of R30,00 is payable for document	Athlone	S 158/05	2005-11-16	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Supplies of a cleaning service at Robertson Hospital. Site inspection is compulsory. <i>Date of site inspection:</i> 11 November 2005, Robertson Hospital, Van Oudtshoorn Street, Robertson	Robertson Hospital	ROB 1/2005	2005-11-25	652	652
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TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	

SUPPLIES: ACCOMMODATION, LEASING OF

JS du Plooy Building: Additional office accommodation of Housing and Local Government. Category B (R500 001–R3 000 000). CIDB gradings: 4 GB and above. <i>Compulsory site meeting:</i> 14 October 2005 at 10:00. These tenders will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act, 5 of 2000. On receipt of the tender documents a non-refundable deposit of R50,00 per document is payable at our offices. Only contractors registered with CIDB need to submit tenders. <i>Contact persons:</i> W. Ntoni/J. Mphole/D. Galeboe Tel. (053) 839-2127	Kimberley: JS du Plooy Building	PWH 19/2005	2005-10-27	624	298
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 43																									
<p>Alternative accommodation for Olifantsfontein Police Station. CIDB contractor grading designation required: N/A. Type of accommodation: Office and parking. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>56% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2.5 points</td> <td>Quality/ Functionality:</td> <td>44% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2.5 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>Compulsory site inspection: N/A. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for bid/tender information:</i> Ms G.M. de Beer/L.M. Mokone, Tel. (011) 713-6044/6131. <i>General enquiries:</i> Mr T.P. Moloi, Tel. (011) 713-6184. <i>Technical information:</i> Mr D. S. Simamane, Tel. (011) 713-6166</p>	Preference		Price:		HDI:	5 points	Price:	56% (of 90)	Women:	2.5 points	Quality/ Functionality:	44% (of 90)	Disabled:	2.5 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Olifantsfontein	J 5/023	2005-11-07	6	6
Preference		Price:																											
HDI:	5 points	Price:	56% (of 90)																										
Women:	2.5 points	Quality/ Functionality:	44% (of 90)																										
Disabled:	2.5 points																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Office accommodation: Statistics SA. CIDB contractor grading designation required: N/A. Type of accommodation: Office accommodation. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for bid/tender information:</i> Mr Godfrey Phalane, Ms Patience Mamabolo and Ms Lala Mokoena, Tel. (015) 293-8000. <i>General enquiries:</i> Mr Lufuno Nelwamondo. <i>Technical information:</i> N/A</p>	Preference		Price:		HDI:	5 points	Price:	90% (of 90)	Women:	3 points	Quality/ Functionality:	10% (of 90)	Disabled:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Thulamahashe	PLO5/068	2005-11-15	638	638
Preference		Price:																											
HDI:	5 points	Price:	90% (of 90)																										
Women:	3 points	Quality/ Functionality:	10% (of 90)																										
Disabled:	2 points																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										

SUPPLIES: CLOTHING/TEXTILES

<p>Manufacturing and supply of New SAPS Medals for the SA Police Service. <i>Enquiries:</i> Capt Maluleka/Mrs van Wyngaardt, Tel. (012) 841-7075/7459</p>	Pretoria	SAP 524 GK	2005-10-31	110	110
<p>Manufacturing and supply of duty kits (holsters, ammunition pouch and handcuff clips) for the SA Police Service. <i>Enquiries:</i> Capt Maluleka/Mrs van Wyngaardt, Tel. (012) 841-7075/7459</p>	Pretoria	SAP 523 GK	2005-10-31	110	110

SUPPLIES: FURNITURE

<p>Supply, delivery and installation of under counter storage units and filling cabinets for the South African Social Security Agency</p>	Pretoria	SD 15/2005	2005-11-11	116	116
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	

SUPPLIES: GENERAL

Supply and delivery of UHF synthesized repeater period of two (2) years in accordance with SAPS Specifications: SAPS 1178/2005. <i>Enquiries:</i> Capt Maluleka/Me Van Wyngaard Tel. (012) 841-7075/7459	Radio Technical Unit Country Wide	Q19/1/9/1/39 TR (05)	2005-11-17	90	90
Supply and delivery of frequency instrumentation for a period of two (2) years in accordance with SAPS Specifications: SAPS 2140/2005. <i>Enquiries:</i> Capt Maluleka/Me Van Wyngaard Tel. (012) 841-7075/7459	Radio Technical Unit Country Wide	Q19/1/9/1/37 TR (05)	2005-11-17	90	90
A fully digital colour doppler ultrasound unit	Paarl Hospital	PH 5/2005	2005-11-11	348	348
A mobile C-arm X-Ray unit	Paarl Hospital	PH 6/2005	2005-11-11	348	348
Supply and delivery of chicken feed	Management, St Albans	1/2005	2005-11-14	237	237
<i>Invitation of bids:</i> Fertilizers: UREA (46) 2.3.2 (22) mixture Potassium Chloride (KCL) Superphosphate (10.3)	Groenpunt Correctional Services	GRP 02/2005	2005-11-14	177	177
Supply and delivery of flags to SAPS. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459, Fax (012) 841-7574	Divisional Commissioner: Supply Chain Management, Silverton, Pretoria	Q19/1/9/1/48TD(05)	2005-11-15	110	110
The supply and delivery of two construction motor graders for the Directorate Forestry. <i>Technical information:</i> Mr Michael Kawa, Tel. (043) 604-5435, 082 807 5641	Eastern Cape	W 8848	2005-11-10	95	95
Supply and delivery of rectangular balers. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr E. Guder at Tel. (044) 272-6077	Department of Agriculture, Muldersvlei Road, Elsenburg	572-2005/2006	2005-11-14	424	424
Supply and delivery of fencing material. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr S. Theron at 082 907 2801 or Tel. (023) 414-2126	Department of Agriculture, Muldersvlei Road, Elsenburg	571-2005/2006	2005-11-14	424	424
Supply and delivery of mist blower. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr M. du Randt at Tel. (027) 213-2000	Department of Agriculture, Muldersvlei Road, Elsenburg	576-2005/2006	2005-11-14	424	424
Road trailer, single axle, for 6.1 MR Stringray Predator, to SAN Specification 33100-996000000-111001 (quantity: 2 each)	Goodwood	SPSC-B-192-2005	2005-11-14	360	360
Filter element; FMR: Willibrord Loesing, Part No. 04030 (quantity: 300 each)	Goodwood	SPSC-B-193-2005	2005-11-14	360	360
Lubricating oil, marine, sale 30, MNF: Castrol, Brand: Castrol, Brand: Castrol MLC30, supplied in 210 litre containers (quantity: 15 750 litres)	Goodwood	SPSC-B-194-2005	2005-11-14	360	360
Surveying set, hydrographic, as per SAN Specification No. 96675-460001001-226001 (quantity: 1 each)	Simonstown	SPSC-B-195-2005	2005-11-14	360	360
Supply of various sizes air-conditioners, midwall split unit, heating and cooling (quantity: 8 each)	ASB Ladysmith	SPSC-B-196-2005	2005-11-14	360	360
Supply of Phase 2D Eddy current machine C/W accessories as specification (quantity: 1 each)	AFB Ysterplaat	SPSC-B-197-2005	2005-11-14	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
Supply of printer/cutter, Rolland SP300, C/W DR Colorip software suite, drivers, stand accessories and cables including software, Coral Draw Version 12 or latest edition, for personal computer, for Microsoft Windows 98, NT, 2000, 2000PRO, XP, XP PRO (quantity: 1 each)	93 Ammunition Depot, De Aar	SPSC-B-198-2005	2005-11-14	360	360
Maintenance and repair to BLB 994 M, Mercedes Benz 10 ton truck. Compulsory site meeting will be held on 25 October 2005 at 11:00, at Transport Depot, Dido Valley, Simonstown. The documents will be handed out at the site meeting and no late-comers will be allowed. <i>Contact person:</i> Mr C. Taljaard, Tel. (021) 3305. (Quantity: 1 each)	Simonstown	SPSC-B-199-2005	2005-11-14	360	360
Fuel decontaminant, in 25 litre container, maintenance technologies, Ref. No. Dieselfix 5302-025 (quantity: 20 each)	Goodwood	SPSC-B-200-2005	2005-11-14	360	360
Supply and delivery of two (2) stone chip spreaders 3.7 m—according to Specification S29. Note: Bid documents can be requested from Deirdre Louw at Tel. (021) 483-4893 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works. <i>Attention:</i> Mr Johnny van Straaten, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 36/2005A	2005-11-11	723	723

SUPPLIES: MEDICAL

Supply, delivery and installation of one (1) waste compactor machine and repair and modification of existing waste containers (if necessary) or the provision and installation of two (2) new 15m ³ waste containers compatible with existing guiderail system. Estimated cost bid is less than R500 000,00. A compulsory site meeting will be held on Monday, 31 October 2005, 10:00 @ AZ-Level, New Groote Schuur Hospital Complex	Groote Schuur Hospital (Environmental Hygiene Services Department)	GSH 38/2005	2005-11-11	307	307
Bid for the supply of intravenous and blood administration sets, flow regulators, cannulae, etc. to all hospitals/institutions under the control of the Department of Health, Western Cape Provincial Government for a two-year period	Department of Health, Western Cape Provincial Government	WCDOH 21/2005	2005-11-14	519	519

SUPPLIES: STATIONERY/PRINTING

Printing, supply and delivery of certificates to uMalusi over a period of two years, with the possibility of extension on an annual basis thereafter. uMalusi, Council for Quality Assurance in General and Further Education and Training	uMalusi	IT+C 001/05	2005-11-04	629	629
Supply of Litho offset ink to GPW, Pretoria, as and when required for a period of one year, commencing 1 December 2005 and terminating 30 November 2006	Pretoria	GPW-C 55	2005-11-14	64	1

SUPPLIES: STEEL

Manufacture and erection of an open-end steel construction shed. Please note there will be a compulsory site meeting held on 31 October 2005 at 11:00 at Freimersheim, 15 km from Great Brak, going through Greenhaven, and no late entries. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr J.F. Greyling at 083 679 6416	Department of Agriculture, Muldersvlei Road, Elsenburg	570-2005/2006	2005-11-14	424	424
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
<p>Manufacture and erection of an open-end steel construction shed.</p> <p>Please note there will be a compulsory site meeting held on 2 November 2005 at 10:00 at Dysseidorp near Oudtshoorn, and no late entries.</p> <p>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.</p> <p>For specifications phone Mr E. Guder at Tel. (044) 272-6077</p>	Department of Agriculture, Muldersvlei Road, Elsenburg	574-2005/2006	2005-11-14	424	424
<p>Manufacture and erection of an open-end steel construction shed.</p> <p>Please note there will be a compulsory site meeting held on 3 November 2005 at 10:00 at the farm Elandskloof in the Bo-Kouga near Uniondale, and no late entries.</p> <p>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.</p> <p>For specifications phone Mr E. Guder at Tel. (044) 272-6077</p>	Department of Agriculture, Muldersvlei Road, Elsenburg	573-2005/2006	2005-11-14	424	424

SUPPLIES: VEHICLE (ALL TYPES)

<p>Supply and delivery of tractors.</p> <p>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.</p> <p>For specifications phone Mr M. du Randt at Tel. (027) 213-2000</p>	Department of Agriculture, Muldersvlei Road, Elsenburg	575-2005/2006	2005-11-14	424	424
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SERVICES: BUILDING

<p>Renovations and alterations (price per document R100,00 not refundable. Cash or bank-guaranteed cheques).</p> <p>Important notices to tenderers:</p> <ul style="list-style-type: none"> Tenderers should have a Construction Industry Development Board (CIDB) contractor grading designation of 6 GB (General Building Works) or higher. Only those tenderers who are registered with the CIDB, or are capable of being so registered prior to the evaluation of submissions, in a contracting grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for in General Building Works (GB) class of construction work, are eligible to submit tenders. Joint ventures are eligible to submit tenders provided that: <ol style="list-style-type: none"> Every member of the joint venture is registered with the CIDB; the lead partner has a contractor grading designation in the General Building Works (GB) class of construction work; and the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a General Building Works (GB) class of construction work. Tenderers are to pertinently take note that this project forms part of the Gauteng Provincial Government's Labour Intensity Strategy, aimed at the maximization of employment opportunities in the Province. Making use of labour intensive construction methods will therefore be compulsory and contractors will be expected make optimal use of local labour/subcontractors. Monthly reporting in this regard will also be compulsory. <p>Compulsory site inspection: A compulsory site inspection will be held at 10:00 on 28 October 2005. The meeting point of the site inspection is indicated in the Notes to Tenderers at the front of the Bill of Quantities (Part A). Kindly note that non-attendance of the site inspection will invalidate the tender.</p> <p>NB: Tenderers are to take note that no tender documents will be sold after the date and time of the compulsory site inspection unless an original site inspection certificate, signed by the agent/representative, is produced as proof of attendance</p>	D8 District Offices, Sedibeng College, Sebokeng Campus: Gauteng Province	G/E (B) 373/05	2005-11-04	712	712
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 43																									
<p>Cape Town: Parliament: Old Assembly Committee Rooms: Upgrade. CIDB contractor grading designation required: 6GB and for potentially emerging enterprises: N/A PE. Type of accommodation: N/A. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>6 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>A compulsory site inspection on 24 October 2005 at 11:00. Prospective bidders/tenderers to meet at main visitor's centre, south entrance, at 120 Plein Street, Parliament. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for bid/tender information:</i> R. Mouton/M. Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> G.L. van Rooyen, Tel. (021) 402-2232. <i>Technical information:</i> Revel Fox Partners, M. Meyer Tel. (021) 425-1710</p>	Preference		Price:		HDI:	6 points	Price:	50% (of 90)	Women:	3 points	Quality/Functionality:	50% (of 90)	Disabled:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Cape Town	2008/05	2005-11-09	3	3
Preference		Price:																											
HDI:	6 points	Price:	50% (of 90)																										
Women:	3 points	Quality/Functionality:	50% (of 90)																										
Disabled:	1 point																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Durban Central Police Station: CR Swart: Replacement of existing air-conditioning system with new air-conditioning system. CIDB contractor grading designation required: 7ME. Type of accommodation: N/A. <i>Category:</i> Engineering and Construction. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>55,56% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>44,44% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>Compulsory site inspection. <i>Date:</i> 8 November 2005. <i>Time:</i> 11:00. <i>Venue:</i> Durban Central (CR Swart). Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Preference		Price:		HDI:	5 points	Price:	55,56% (of 90)	Women:	3 points	Quality/Functionality:	44,44% (of 90)	Disabled:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Durban Central Police Station	DR 05/1037	2005-11-16	4	4
Preference		Price:																											
HDI:	5 points	Price:	55,56% (of 90)																										
Women:	3 points	Quality/Functionality:	44,44% (of 90)																										
Disabled:	2 points																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
<p>Supply and installation of paving and curb stones for the South African Army.</p> <p>A compulsory information session will be held on the following day: <i>Date:</i> 26 October 2005. <i>Time:</i> 11:00. <i>Venue:</i> Army Support Base, Potchefstroom.</p> <p><i>Contact person:</i> For further information and direction to the session contact Lieutenant Colonel M. le Roux at Tel. (018) 289-1032 or 082 873 3775 during office hours only.</p> <p>No late-comers will be accommodated and failure to attend will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) will be sent to this Centre</p>	School of Tactical Intelligence, Potchefstroom	CPSC B/G/284/05	2005-11-04	371	371
<p>Repairs and renovation: Crossroads Community Health Centre (CHC): Crossroads.</p> <p><i>Designated grading:</i> 3GB.</p> <p>Clarification meeting will be held on 1 November 2005 @ 10:00 @ main entrance of the hospital.</p> <p>A non-refundable fee of R50,00 is payable for document</p>	Crossroads	S 152/05	2005-11-16	300	352
<p>Waterproofing of roofs: Laundry: Tygerberg Hospital: Parow.</p> <p><i>Designated grading:</i> 3SN.</p> <p>Clarification meeting will be held on 2 November 2005 @ 10:00 @ main entrance of the hospital.</p> <p>A non-refundable fee of R50,00 is payable for document</p>	Parow	S 154/05	2005-11-16	300	352
<p>Waterproofing of windows and replace doors: Block X: Tygerberg Hospital: Parow.</p> <p><i>Designated grading:</i> 2SN.</p> <p>Clarification meeting will be held on 2 November 2005 @ 10:00 @ main entrance of the hospital.</p> <p>A non-refundable fee of R50,00 is payable for document</p>	Parow	S 155/05	2005-11-16	300	352
<p>Repairs and renovation: Otto du Plessis Hospital: Bredasdorp.</p> <p><i>Designated grading:</i> 3GB.</p> <p>Clarification meeting will be held on 3 November 2005 @ 10:00 @ main entrance of the hospital.</p> <p>A non-refundable fee of R50,00 is payable for document</p>	Bredasdorp	S 156/05	2005-11-16	300	352
<p>Floor repairs and renovations: Khayelitsha Community Health Centre (CHC): Khayelitsha.</p> <p><i>Designated grading:</i> 3GB.</p> <p>Clarification meeting will be held on 2 November 2005 @ 10:00 @ main entrance of the hospital.</p> <p>A non-refundable fee of R50,00 is payable for document</p>	Khayelitsha	S 153/05	2005-11-16	300	352
<p>Amendment of closing date</p> <p>Replace boundary fence and structural repairs: De Hoop Primary School, Somerset West. Category GB 1.</p> <p>A non-refundable deposit of R30,00 per set is payable.</p> <p>Please note: The following tender will close on 26 October 2005 and not on 10 November 2005 as advertised in the State Tender Bulletin of 7 October 2005</p>	Somerset West	S 107/05	2005-10-26	300	352
<p>Amendment of tender</p> <p>New Primary School Sedgfield: Smutsville: Category GB 6.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p> <p>Please note: The following tender is a New Primary School and not a Forum as advertised in the State Tender Bulletin of 7 October 2005</p>	Smutsville	S 120/05	2005-11-10	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 43																									
<p>Repair of Marine and Coastal Infrastructure: Construction for North-Mole. CIDB contractor grading designation required: 6CE & 5CE PE. Type of accommodation: N/A. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>Compulsory site inspection on 21 October 2005 at 14:00. Prospective bidders/tenderers to meet at main gate of Hout Bay Harbour. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for bid/tender information:</i> Mr J. Nkambule/Ms E.P. Odendaal, Tel. (012) 337-2167/79 <i>General enquiries:</i> Mr C.F. Smit, Tel. (012) 337-2401. <i>Technical information:</i> Ninham Shand, George Goodey Tel. (021) 481-2400</p>	Preference		Price:		HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/ Functionality:	40% (of 90)	Disabled:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Western Cape: Hout Bay Harbour	H 05/068	2005-11-01	2 & 3	2
Preference		Price:																											
HDI:	7 points	Price:	60% (of 90)																										
Women:	2 points	Quality/ Functionality:	40% (of 90)																										
Disabled:	1 point																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Repair of Marine and Coastal Infrastructure. CIDB contractor grading designation required: 6CE & 5CE PE. Type of accommodation: N/A. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>Compulsory site inspection on 24 October 2005 at 10:00. Prospective bidders/tenderers to meet at main gate of Gordon's Bay Fishing Harbour. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for bid/tender information:</i> Mr J. Nkambule/Ms E.P. Odendaal, Tel. (012) 337-2167/79 <i>General enquiries:</i> Mr C.F. Smit, Tel. (012) 337-2401. <i>Technical information:</i> Liebenberg & Stander, Frik Riedeman, Tel. (021) 421-2430</p>	Preference		Price:		HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/ Functionality:	40% (of 90)	Disabled:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Western Cape: Gordon's Bay Harbour	H 05/069	2005-11-02	2 & 3	2
Preference		Price:																											
HDI:	7 points	Price:	60% (of 90)																										
Women:	2 points	Quality/ Functionality:	40% (of 90)																										
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 43																									
<p>Repair and maintenance of mechanical installations: Splipway. CIDB contractor grading designation required: 6ME & 5ME PE. Type of accommodation: N/A. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>Compulsory site inspection on 24 October 2005 at 13:00. Prospective bidders/tenderers to meet at main gate of Hermanus Harbour. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for bid/tender information:</i> Mr J. Nkambule/Ms E.P. Odendaal, Tel. (012) 337-2167/79 <i>General enquiries:</i> Mr C.F. Smit, Tel. (012) 337-2401. <i>Technical information:</i> Mashura Consulting, Abdus Peer Tel. (021) 425-2674</p>	Preference		Price:		HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/ Functionality:	40% (of 90)	Disabled:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Western Cape: Hermanus Harbour	H 05/070	2005-11-02	2 & 3	2
Preference		Price:																											
HDI:	7 points	Price:	60% (of 90)																										
Women:	2 points	Quality/ Functionality:	40% (of 90)																										
Disabled:	1 point																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Repair and maintenance to the runways: Recoverable service. CIDB contractor grading designation required: 4CE & 3CE PE. Type of accommodation: N/A. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>Compulsory site inspection on 20 October 2005 at 10:00. Prospective bidders/tenderers to meet at Swartkop Air Force Base: Pretoria. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for bid/tender information:</i> Mr J. Nkambule/Ms E.P. Odendaal, Tel. (012) 337-2167/79 <i>General enquiries:</i> Mr J. de Witt, Tel. (012) 337-2334. <i>Technical information:</i> Ninham Shands, Bruce Morton, Tel. (012) 643-9000</p>	Preference		Price:		HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/ Functionality:	40% (of 90)	Disabled:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Gauteng North Province: Swartkop Air Force Base: Pretoria	H 05/078	2005-11-01	2	2
Preference		Price:																											
HDI:	7 points	Price:	60% (of 90)																										
Women:	2 points	Quality/ Functionality:	40% (of 90)																										
Disabled:	1 point																												
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Total must equal:	10 points	Total must equal:	100% (of 90)																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 43																									
<p>Emergency repairs to mortuaries. CIDB contractor grading designation required: 3ME & 2ME PE. Type of accommodation: N/A. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>Compulsory site inspection on 28 October 2005 at 09:00. Prospective bidders/tenderers to meet at the entrance gate to the Potchefstroom Government Mortuary which is situated at the c/o Greyling & Potgieter Streets, Potchefstroom. Thereafter the inspection will proceed to the Klerksdorp Government Mortuary which is situated at the c/o Golf & North Streets, Klerksdorp. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for bid/tender information:</i> Mr J. Nkambule/Ms E.P. Odendaal, Tel. (012) 337-2167/79 <i>General enquiries:</i> J. Kortenhoeven, Tel. (012) 337-2462. <i>Technical information:</i> Van der Wath de Klerk Architects, Mr J. van der Wath, Tel. (018) 381-5845</p>	Preference		Price:		HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/ Functionality:	40% (of 90)	Disabled:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	North West Province: Klerksdorp/ Potchefstroom	H 05/079	2005-11-04	2 & 324	2
Preference		Price:																											
HDI:	7 points	Price:	60% (of 90)																										
Women:	2 points	Quality/ Functionality:	40% (of 90)																										
Disabled:	1 point																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Emergency repairs to mortuaries. CIDB contractor grading designation required: 4ME & 3ME PE. Type of accommodation: N/A. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>Compulsory site inspection on 24 October 2005 at 12:00. Prospective bidders/tenderers to meet at the entrance gate to the Pietermaritzburg SAPS which is situated at the c/o Alexandria & Lindup Road, Pietermaritzburg. thereafter the inspection will proceed to the Scottburgh Mortuary which is situated at Scott Street in the Scottburgh SAPS premises. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for bid/tender information:</i> Mr J. Nkambule/Ms E.P. Odendaal, Tel. (012) 337-2167/79 <i>General enquiries:</i> Mr J. Kortenhoeven, Tel. (012) 337-2462. <i>Technical information:</i> MA Galfoor Architects CC, Mr M. A. Gafoor, Tel. (031) 306-0742</p>	Preference		Price:		HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/ Functionality:	40% (of 90)	Disabled:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	KwaZulu-Natal Province: Scottburgh/ Pietermaritzburg	H 05/080	2005-11-04	2 & 4	2
Preference		Price:																											
HDI:	7 points	Price:	60% (of 90)																										
Women:	2 points	Quality/ Functionality:	40% (of 90)																										
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 43																									
<p>Emergency repairs to mortuaries. CIDB contractor grading designation required: 6 GB & 5 GB PE. Type of accommodation: N/A. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>Compulsory site inspection on 27 October 2005 at 08:30. Prospective bidders/tenderers to meet at entrance gate to the Pinetown SAPS which is situated at 133 Main Road, Pinetown. Thereafter the inspection will proceed to the Phoenix mortuary at 177 Long Croft Drive and Stanger Mortuary at 106 Reynold Street, which are both located in the respective SAPS premises. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for bid/tender information:</i> Mr J. Nkambule/Ms E.P. Odendaal, Tel. (012) 337-2167/79 <i>General enquiries:</i> Mr J. Kortenhoeven, Tel. (012) 337-2462. <i>Technical information:</i> MA Gafoor Architects CC, Mr M. A. Gafoor, Tel. (031) 306-0742</p>	Preference		Price:		HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/ Functionality:	40% (of 90)	Disabled:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	KwaZulu-Natal Province: Pinetown/ Phoenix/ Stanger	H 05/081	2005-11-10	2 & 4	2
Preference		Price:																											
HDI:	7 points	Price:	60% (of 90)																										
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Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Seyn Farm School: Construction of large ablution block. Category A (R0-R500 000). CIDB gradings: 3 GB and above. No compulsory site meeting. These tenders will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act, 5 of 2000. On receipt of the tender documents a non-refundable deposit of R250,00 per document is payable at our offices. Only contractors registered with CIDB are eligible to submit tenders. <i>Contact persons:</i> W. Ntoni/J. Mphole/D. Galeboe Tel. (053) 839-2127</p>	Hotazel	PWH 13/2005	2005-11-02	624 & 887	298																								
<p>Olympic Primary School: Construction of large ablution block. Category A (R0-R500 000). CIDB gradings: 2 GB and above. No compulsory site meeting. These tenders will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act, 5 of 2000. On receipt of the tender documents a non-refundable deposit of R250,00 per document is payable at our offices. Only contractors registered with CIDB are eligible to submit tenders. <i>Contact persons:</i> W. Ntoni/J. Mphole/D. Galeboe Tel. (053) 839-2127</p>	Kimberley	PWH 08/2005	2005-11-02	624	298																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
Dibeng: Intermediate School: Construction of five new classrooms. Category B (R500 001–R3 000 000). CIDB gradings: 3 GB and above. No compulsory site meeting. These tenders will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act, 5 of 2000. On receipt of the tender documents a non-refundable deposit of R250,00 per document is payable at our offices. Only contractors registered with CIDB are eligible to submit tenders. <i>Contact persons:</i> W. Ntoni/J. Mphole/D. Galeboe Tel. (053) 839-2127	Kimberley and Upington	PWH 09/2005	2005-11-02	624 & 887	298
DL Jansen Primary School: Construction of large ablution block. Category A (R0–R500 000). CIDB gradings: 2 GB and above. No compulsory site meeting. These tenders will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act, 5 of 2000. On receipt of the tender documents a non-refundable deposit of R250,00 per document is payable at our offices. Only contractors registered with CIDB are eligible to submit tenders. <i>Contact persons:</i> W. Ntoni/J. Mphole/D. Galeboe Tel. (053) 839-2127	Windsorton	PWH 11/2005	2005-11-02	624	298
Bongani Primary School: Construction of five classrooms. Category B (R500 001–R3 000 000). CIDB gradings: 3 GB and above. No compulsory site meeting. These tenders will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act, 5 of 2000. On receipt of the tender documents a non-refundable deposit of R250,00 per document is payable at our offices. Only contractors registered with CIDB are eligible to submit tenders. <i>Contact persons:</i> W. Ntoni/J. Mphole/D. Galeboe Tel. (053) 839-2127	Douglas	PWH 14/2005	2005-11-02	624	298

SERVICES: CIVIL

Rehabilitation and reconstruction of Main Road 23 between Hermon and Wellington. A site inspection, which is compulsory for all prospective tenderers, will be held at 10:00 on 26 October 2005 at the Wellington Town Hall. Tenderers must be registered with the Construction Industry Development Board (CIDB) in a 8CE class of construction works, or higher. <i>Non-refundable deposit:</i> R400,00	Western Cape	C 636	2005-11-11	265	265
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Cleaning services at Ceres Hospital. Site inspection compulsory. <i>Date of site inspection:</i> 4 November 2005, Ceres Hospital	Ceres Hospital	CER 2/2005	2005-11-05	623	623
Rendering of standard cleaning services at Department of Labour, Ixopo, for the period of two years. NB: A compulsory site inspection will be held on 2 November 2005 at 11:00. <i>Enquiries:</i> Ms N. Ngcobo/Mr Y. Khan, Tel. (031) 366-2031/366-2061	Department of Labour, Ixopo	LKN 19/2005	2005-11-14	78	78
Rendering of standard cleaning services at Department of Labour, Durban Labour Centre, for the period of two years. NB: A compulsory site inspection will be held on 1 November 2005 at 11:00. <i>Enquiries:</i> Ms N. Ngcobo/Mr Y. Khan, Tel. (031) 366-2031/366-2061	Department of Labour, Durban Labour Centre	LKN 18/2005	2005-11-14	78	78

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				See Annexure 1, Page 43	
Rendering of standard cleaning services at Department of Labour, Prospecton, for the period of two years. NB: A compulsory site inspection will be held on 1 November 2005 at 14:00. <i>Enquiries:</i> Ms N. Ngcobo/Mr Y. Khan, Tel. (031) 366-2031/366-2061	Department of Labour, Prospecton	LKN 21/2005	2005-11-14	78	78
Rendering of standard cleaning services at Department of Labour, Greytown, for the period of two years. NB: A compulsory site inspection will be held on 31 October 2005 at 11:00. <i>Enquiries:</i> Ms N. Ngcobo/Mr Y. Khan, Tel. (031) 366-2031/366-2061	Department of Labour, Greytown	LKN 20/2005	2005-11-14	78	78
Rendering of cleaning services at Compensation House, Benstra Building, Sancardia, Watloo Archives, Taljaard Park Archives, Taljaard Street Archives. The Compensation Commissioner hereby invites tenders for cleaning services at Compensation House as well as buildings specified above. <i>Site inspection date:</i> 21 October 2005 at 09:00. <i>Enquiries:</i> Mr S. Ngoepe, Tel. (012) 440-7704 Ms T. Sedecke, Tel. (012) 440-7715 Ms R. Venter, Tel. (012) 440-7705	Compensation House, Benstra Building, Watloo Archives Premises, Taljaardpark Archives Premises X2, Sancardia Building, 9th Floor Only	CSC 01/2005	2005-11-04	627	627
Rendering of a catering service at Army Support Base Nelspruit Combined Club for a period of three years. A compulsory information session will be held on the following day: <i>Date:</i> 21 October 2005. <i>Time:</i> 09:00. <i>Venue:</i> Army Support Base Nelspruit Combined Club. <i>Contact person:</i> For further information and directions to the session contact Warrant Officer Class One K.C. Maree at Tel. (013) 756-2199; or Warrant Officer Class One J.H. du Plessis at Tel. (013) 756-2050, 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	Army Support Base Nelspruit Combined Club	CPSC CAT/ 4/1/05	2005-11-04	371	371
Welkom Magistrate Office: Cleaning contract. <i>Area:</i> 3 506 m ² . <i>Period:</i> 24 months. Category A. Note: Documents will be sold at a non-refundable deposit: Category A—R50,00. <i>Enquiries:</i> Mr S. Nzuzza/Mr T. Montse & Ms C. Mgijsma Tel. (051) 400-8743/8745/8754	Welkom Magistrate Office	BL 05/055	2005-11-15	5	5

SERVICES: GENERAL

Advertisement for the updating of suppliers on the Departmental Data Base for the supply/services under the amount of R200 000. <i>Enquiries:</i> J.H. Hlelesi, Tel. (012) 421-1365, Fax (012) 421-1438	240 Walker Street, Sunnyside, Pretoria, 0001	VA 49/222	2005-10-14	71	71
Supply, delivery, installation and commissioning of security outer perimeter fences with/or taut wire detection inner fences, and CCTV surveillance cameras: Various Centra: Department of Correctional Services. <i>Compulsory information session:</i> <i>Date:</i> 25 October 2005. <i>Time:</i> 09:00. <i>Venue:</i> Correctional Services, Head Office, 2nd Floor Conference Room, Poyntons Building, West Block, c/o Church and Schubart Streets, Pretoria. <i>Contact person:</i> (i) <i>Technical enquiries and information session:</i> Director Security Management, Tel. (012) 307-2136/2216. Fax (012) 323-4528. (ii) <i>Bid documents:</i> Mr C.M. Aries/Ms J.P. Thobejana, Tel. (012) 305-8151/307-2840	Department of Correctional Services (National)	HK 24/2005	2005-11-14	184	184

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
<p>Supply, delivery, installation, commissioning and maintenance of television systems and monitors to all Correctional Centres within the Department of Correctional Services. The system must integrate into the local, regional and national control rooms and must provide for effective video conferencing facilities.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 25 October 2005. <i>Time:</i> 11:00. <i>Venue:</i> Correctional Services, Head Office, 2nd Floor Conference Room, Poyntons Building, West Block, c/o Church and Schubart Streets, Pretoria.</p> <p><i>Contact person:</i> (i) <i>Technical enquiries and information session:</i> Fax (012) 325-5341. (ii) <i>Bid documents:</i> Mr C.M. Aries/Ms J.P. Thobejane, Tel. (012) 305-8151/307-2840</p>	Department of Correctional Services (National)	HK 25/2005	2005-11-14	184	184
<p>Amendment of tender Cutting of grass along Provincial Roads in the area of the District Roads Engineer, Oudtshoorn. Tenderers should have a CIDB Contract Grading of 2CE or higher and not 3CE or higher as previously advertised. Potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers</p>	Oudtshoorn	R/MT 574/2005	2005-11-04	543	543
<p>Amendment of tender Supply and application of herbicides for the control of vegetation growth along Provincial Roads in the area of the District Roads Engineer, Oudtshoorn. Tenderers should have a CIDB Contract Grading of 2CE or higher and not 3CE or higher as previously advertised. Potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers.</p>	Oudtshoorn	R/MT 573/2005	2005-11-04	543	543
<p>Maintenance, repair and refurbishment of major mechanical and electrical plant and machinery for the North West Region. A non-refundable tender deposit of R200 (cash/bank guaranteed cheque) is payable on obtaining of documents. The cashier is open till 14:30 for payment of tender deposit (Zwamadaka 301). <i>A compulsory site meeting is to be held:</i> <i>Venue:</i> Doorndraai Dam in Limpopo Province, North Naboomspruit. <i>Date:</i> 26 October 2005. <i>Time:</i> 10:00. <i>Technical information:</i> P.A.J. Harmse, Tel. (012) 336-8688 Cell 082 808 5823</p>	North West	W 8648	2005-11-10	95	95
<p>Repairs/upgrading of Kabokweni Sewage Treatment Ponds for Nsikazi District. <i>A compulsory site inspection is to be held:</i> <i>Venue:</i> Kabokweni Oxidation ponds. <i>Date:</i> 26 October 2005. <i>Time:</i> 10:00. <i>Technical information:</i> Mr Rudi Sono, Tel. (013) 759-7451</p>	Mpumalanga	W 8804	2005-11-10	95	95
<p>Spreading of bulk cement at the Inyaka Water Treatment 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 tender deposit (Zwamadaka 301). <i>Technical information:</i> Mr R. Ras, Tel. (015) 583-0550/1/2/3</p>	Limpopo	W 8837	2005-11-10	95	95
<p>Amendment of closing date Appointment of a service provider for the outsourcing of the drafting, editing and final review of one (1) Integrated Environmental Management (IEM) guideline series document</p>	Department of Environmental Affairs & Tourism	E 1015	2005-11-04	68	68
<p>Amendment of tender description Appointment of a service provider to develop a national phase out plan and import/export allocations criteria of ozone depleting substances (ODSs) in RSA</p>	Department of Environmental Affairs & Tourism	E 1016	2005-10-28	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 43																													
<p>Removal of alien vegetation at SA Naval Armament Depot, Simonstown Area, SAS Wingfield and Naval Stores Depot, Wingfield. Contact person is Warrant Officer B. Walters, Tel. (021) 787-4215. Compulsory site meeting will be held on 25 October 2005 at 11:00 at the Armament Depot Main Entrance, where bid documents will be handed out. Late-comers will not be accommodated</p>	<p>SA Naval Armament Depot, Simonstown SAS Wingfield and Naval Stores Depot, Wingfield</p>	<p>SPSC/B/190/05</p>	<p>2005-11-14</p>	<p>360</p>	<p>360</p>																												
<p>Repair and maintenance of buildings, civil and electrical installations. CIDB contractor grading designation required: 7CE & 6CE PE. Type of accommodation: N/A. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 25 October 2005 at 09:00. Prospective bidders/tenderers to meet at the main gate of St. Helena Bay Harbour. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for bid/tender information:</i> Mr J. Nkambule/Ms E.P. Odendaal, Tel. (012) 337-2167/79 <i>General enquiries:</i> Mr C.F. Smit, Tel. (012) 337-2401. <i>Technical information:</i> ICE Group, Shahien Ismail Tel. (021) 696-4599</p>	90/10 preference point scoring system				Preference		Price:		HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/Functionality:	40% (of 90)	Disabled:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	<p>Western Cape: St Helena Bay and Laaiplek Harbour</p>	<p>H 05/071</p>	<p>2005-11-03</p>	<p>2 & 3</p>	<p>2</p>
90/10 preference point scoring system																																	
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<p>Amendment of closing date Department of Labour: Labour Centre: Repair and maintenance of civil infrastructure, structural, mechanical, electrical, building wet services, buildings and fencing. CIDB contractor grading designation required: 4GB & 3GB PE. Please note that the closing date has been extended till 7 November 2005. This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 2 November 2005 at 09:00. Prospective bidders/tenderers to meet at main entrance to the George Labour Centre. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for bid/tender information:</i> Petro Odendaal/Jeremiah Nkambule, Tel. (012) 337-2179/2167 <i>Technical information:</i> Vela VKE, Cobus Esterhuizen 082 805 3638</p>	90/10 preference point scoring system				Preference		Price:		HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/Functionality:	40% (of 90)	Disabled:	1 point			Total must equal:	10 points	Total must equal:	100% (of 90)	<p>Western Cape Province: George</p>	<p>H 05/060</p>	<p>2005-11-07</p>	<p>2 & 3</p>	<p>2</p>				
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<p>Amendment of closing date Department of Labour: Labour Centre: Repair and maintenance of civil infrastructure, structural, mechanical, electrical, building wet services, buildings and fencing. CIDB contractor grading designation required: 5GB & 4GB PE. Please note that the closing date has been extended till 8 November 2005. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>Compulsory site inspection on 3 November 2005 at 09:00. Prospective bidders/tenderers to meet at main entrance to the Port Elizabeth Labour Centre. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for bid/tender information:</i> Petro Odendaal/Jeremiah Nkambule, Tel. (012) 337-2179/2167 <i>Technical information:</i> Vela VKE, Cobus Esterhuizen 082 805 3638</p>	Preference		Price:		HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/ Functionality:	40% (of 90)	Disabled:	1 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Eastern Cape: Port Elizabeth	H 05/062	2005-11-08	2 & 9	2
Preference		Price:																							
HDI:	7 points	Price:	60% (of 90)																						
Women:	2 points	Quality/ Functionality:	40% (of 90)																						
Disabled:	1 point																								
Total must equal:	10 points	Total must equal:	100% (of 90)																						
<p>Disposal of property. CIDB contractor grading designation required: N/a; and for potentially emerging enterprises: N/A PE. Type of accommodation: N/A. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>% (of 90)</td> </tr> <tr> <td>Women:</td> <td>4 points</td> <td>Quality/ Functionality:</td> <td>% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Contact for bid/tender information:</i> Ms G.M. de Beer/Mr L. Mokone, Tel. (011) 713-6063/6131. <i>General enquiries:</i> Ms T. Mngomezulu, Tel. (011) 713-6043. <i>Technical information:</i> Ms K. van Hilten, Tel. (011) 713-6036</p>	Preference		Price:		HDI:	5 points	Price:	% (of 90)	Women:	4 points	Quality/ Functionality:	% (of 90)	Disabled:	1 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Erf Oriel 9, Bedfordview	J5/025	2005-11-14	6	6
Preference		Price:																							
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Preference		Price:																							
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Preference		Price:																							
HDI:	5 points	Price:	% (of 90)																						
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Preference		Price:																							
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SERVICES: PROFESSIONAL

<p>Amendment of address: Provision of adult basic education and training for the National Department of Home Affairs. Compulsory briefing session will be held on 13 October 2005 at Human Resource Development Training Hall, Operational Block, Home Affairs Head Office, 270 Maggs Street, Watloo. For more information contact please call Elsie Legoete at Tel. (012) 810-8338 for bid procedures and Matome Makwaeba at Tel. (012) 324-5129/Mapule Mono at Tel. (012) 810-6054 for technical information. NB: Please take note that this advertisement cancels the previously advertised bid DHA 18/2005. <i>Bid document enquiries:</i> Nico Masango, Tel. (012) 810-8338, Fax (012) 810-7344. <i>Technical enquiries:</i> Luvu Magazi, Tel. (012) 810-7017, e-mail: Luvu.magazi@dha.gov.za <i>Office hours:</i> 07:30–16:00</p>	Department of Home Affairs: Head Office	DHA 0019/2005	2005-10-31	1	1
<p>Appointment of a service provider/consultant to conduct a study to investigate the Science and Technology obligations and opportunities in Multilateral Environmental Agreements (MEA) for South Africa</p>	Department of Science and Technology	DST 16/2005	2005-11-04	353	353

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
The appointment of a service provider to assist the Department of Agriculture with benchmarking in the Agricultural sector basing AgriBEE targets as yardsticks. <i>Contact person: Mr Rudolph Abercrombie, Tel. (012) 319-8145</i>	Pretoria	4.4.12.2/ 14/05	2005-11-14	115	115
Research on assessing Public Sector Performance and Productivity and service delivery	NPI	01	2005-10-30	625	625
Supply and delivery of ABET learner, teacher support materials, Levels 1-4 for 2006	Department of Education: Northern Cape Province	NC/DE/ 0005	2005-11-04	553	553
The Department of Education is seeking to contact ONE Service Provider to: (a) Manufacture and distribute 1 170 Science Kits that are based on the National Curriculum Statement, appropriate to Senior Phase teachers and that will encourage a hands-on approach to the Science. This translates to 130 Science Kits per province. (b) Provide user-friendly teachers' and learners' guides for the use of these science kits, that will be delivered together with the kits at identified delivery sites in each province. The Science Kits are needed to form part of the training of teachers that have enrolled for Advanced Certificate in Education (ACE), that is sponsored through the Maths, Science and Technology Project (MST) of the Department of Education. NB: A compulsory briefing session will be held on 28 October 2005 at Sol Plaatje Building, 123 Schoeman Street, Room 145, at 09:00 to 10:00. Please note that only bidders who attend this briefing session are allowed to put in bids. The time frame for the briefing is strict and bidders are requested to ensure that they attend on time	Department of Education	ED 0337	2005-11-11	31	31
The Department of Education requires the service of a Professional Conference Organiser (PCO) who, with due consideration to all the Department's requirements will arrange conferences for a period of two years	Department of Education	ED 0338	2005-11-11	31	31
Procure and deliver 40 000 scientific calculators for the expanded Mathematics Science and Technology Strategy to 400 dedicated schools across all nine provinces	Department of Education	ED 0339	2005-10-28	31	31
Co-sourcing of internal audit activities for the 2005/2006 financial year. <i>Enquiries: Mr C. Mogale, Tel. (012) 300-5638</i>	The Presidency Union Buildings, Pretoria	PT 05/04	2005-11-11	66	66
Appointment of a consultancy to research the VAT treatment of certain merit goods & services (i.e. books, medicines & medical services) and to review the current VAT relief provisions	National Treasury	NT 016/05	2005-11-30	1	1
Request for proposal of a consultant to conduct monitoring and evaluation in terms of the Land Reform Programmes required by Directorate: Monitoring and Evaluation. <i>Enquiries: Mr D. Manzini, Tel. (012) 312-8222. Admin enquiries: Ms M. Kgatla, Tel. (012) 312-8352</i>	Department of Land Affairs Directorate: Monitoring and Evaluation; National Office	K 7/3/6/3 (35)	2005-10-28	60	60
Request for proposal of a consultant who is a Specialist in Surveys and Research to manage the implementation of the Baseline Study for the Communal Land Rights Act (ClaRA). <i>Enquiries: Mr D. Manzini, Tel. (012) 312-8222. Admin enquiries: Ms M. Kgatla, Tel. (012) 312-8352</i>	Department of Land Affairs Directorate: Monitoring and Evaluation; National Office	K 7/3/6/3 (36)	2005-10-28	60	60
Appointment of consultancy services to undertake an impact evaluation of Export Marketing and Investment Assistance (EMIA) Scheme	Pretoria	dti 57/05-06	2005-11-11	419	419

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 43	
Service provider to assist with the roll-out of the 2014 Youth Foundation. Note: documents will be sold at a non-refundable deposit of R100 cash per set. <i>Tender details:</i> Mr J.M. Nkambule/Mrs E.P. Odendaal Tel. (012) 337-2167/2179 <i>Technical information:</i> Ms Tracey Cheetham, Tel. (012) 337-2232	Department of Public Works	HP 05/39	2005-11-14	2	2
Appointment of a panel of caterers for the National Treasury for a period of two (2) years	National Treasury	NT 015/05	2005-11-04	1	1
Executive assessment of candidates recommended for appointment to management positions at the level of Deputy Director and above in the Gauteng Department of Agriculture, Conservation and Environment. <i>Enquiries:</i> Baba Terblanche, Tel. (011) 355-1328 Fax (011) 355-1028	Gauteng	G/DACE 05/2005	2005-11-10	304	304
Appointment of bidder for the supply of overseas periodicals and journals (excluding loose leaf updating services) for a period of two years	Department of National Health, Pretoria	NDOH 49/2005-2006	2005-11-14	13	13
Appointment of a suitable and experienced service provider to assist the Chemical Industries Education and Training Authority to develop an Internationally Recognised Quality Management System such as ISO 9001/2000 to enable the CHIETA to obtain compliance with recognised quality standards. <i>Briefing session date:</i> 25 October 2005. <i>Time:</i> 10:00. <i>Venue:</i> CHIETA Training Room	Chemical Industries Education and Training Authority (CHIETA)	CHIETA 004/2005	2005-11-11	499	499
Appointment of an accredited training provider for a period of six months to train Skills Development Facilitators in the Chemical Sector against the New Skills Development Facilitator Unit Standards for the Chemical Industries Education and Training Authority. <i>Briefing session date:</i> 24 October 2005. <i>Time:</i> 10:00. <i>Venue:</i> CHIETA Training Room	Chemical Industries Education and Training Authority (CHIETA)	CHIETA 005/2005	2005-11-11	499	499
Appointment of a service provider to implement 1 000 Chemical Operations NQF Level 1 Learnership Projects for the Chemical Industries Education and Training Authority for a period of one year. <i>Briefing session date:</i> 24 October 2005. <i>Time:</i> 11:00. <i>Venue:</i> CHIETA Training Room	Chemical Industries Education and Training Authority (CHIETA)	CHIETA 003/2005	2005-11-11	499	499
Proposals are hereby invited from suitable and experienced service providers to: • Perform an analysis of the CHIETA Existing Information Technology and Management Information System both hardware, software and applications. • Provide advise on the way forward. • Prepare the terms of reference for the development of the IT, MIS and project manage the identified development and transfer of skills to CHIETA IT staff. <i>Briefing session date:</i> 25 October 2005. <i>Time:</i> 11:00. <i>Venue:</i> CHIETA Training Room	Chemical Industries Education and Training Authority (CHIETA)	CHIETA 06/2005	2005-11-11	499	499
Appointment of a service provider to conduct an impact assessment of social security training conducted by RAU and SAMDI in the provinces	Pretoria	SD 12/2005	2005-11-11	116	116
Appointment of a service provider to review targeting mechanism/means, tests and values for social security grants	Pretoria	SD 13/2005	2005-10-28	116	116
Appointment of a Chief Financial Officer to assist the South African Social Security Agency with financial management activities	Pretoria	SD 14/2005	2005-11-11	116	116

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				See Annexure 1, Page 43	

SERVICES: TRANSPORT

<p>Transportation of learners: From Uitvlugt, Sanddrift I, Sanddrift II, Middelpoos Sterhuis/ Bosmanskloof Turn Off, Bloukloof, Soverby Residential Homes Turn Off and Klipplei Turn Off to Koringberg Primary School. <i>Learners:</i> 20 single distance: 33,9 km. <i>District:</i> Koringberg. <i>Municipal area:</i> Swartland. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. <i>Validity period—90 days:</i> Expiry date—9 February 2006</p>	Western Cape Education Department	B/WCED 400/05 (Route 356)	2005-11-11	309	415
<p>Transportation of learners: From Bertus De Jager, Arnold De Jager, Piet De Jager and Wilken Farm to De Jager Primary School. <i>Learners:</i> 121 single distance: 16 km. <i>District:</i> Oudtshoorn. <i>Municipal area:</i> Oudtshoorn. <i>Period:</i> Beginning 2nd school quarter 2006 until the end of 1st school quarter 2011. <i>Validity period—90 days:</i> Expiry date—9 February 2006</p>	Western Cape Education Department	B/WCED 396/05 (Route 400)	2005-11-11	310	415
<p>Transportation of learners: From Kromkloof Farm and Olywenrivier to Van Wyksdorp Primary School. <i>Learners:</i> 15 single distance: 20,7 km. <i>District:</i> Van Wyksdorp. <i>Municipal area:</i> Kannaland. <i>Period:</i> Beginning 2nd school quarter 2006 until the end of 1st school quarter 2011. <i>Validity period—90 days:</i> Expiry date—9 February 2006</p>	Western Cape Education Department	B/WCED 397/05 (Route 409)	2005-11-11	310	415
<p>Transportation of learners: From Welgevonden (H.J.P. Smit), Looprivier, Waterval, Groot Waterval, Harmonie and Riversdal/Muiskraal Crossing to Van Wyksdorp Primary School. <i>Learners:</i> 15 single distance: 40,2 km. <i>District:</i> Van Wyksdorp. <i>Municipal area:</i> Kannaland. <i>Period:</i> Beginning 2nd school quarter 2006 until the end of 1st school quarter 2011. <i>Validity period—90 days:</i> Expiry date—9 February 2006</p>	Western Cape Education Department	B/WCED 398/05 (Route 420)	2005-11-11	310	415
<p>Transportation of learners: From Krantzfontein (M.H.R. Farming Enterprises), Bird Song Properties, Van Molendorff, P. van Schalkwyk, Grootfontein (J.A.J. van Zyl) and Melkhout Farm (De Langes) to Bertie Bernard Primary School. <i>Learners:</i> 20 single distance: 13,2 km. <i>District:</i> Stilbaai. <i>Municipal area:</i> Hessequa. <i>Period:</i> Beginning 2nd school quarter 2006 until the end of 1st school quarter 2011. <i>Validity period—90 days:</i> Expiry date—9 February 2006</p>	Western Cape Education Department	B/WCED 399/05 (Route 437)	2005-11-11	310	415
<p>Rendering of a transportation service for the removal of vehicles and containers from Bujumbura, Burundi to South Africa. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre</p>	Main Ordinance Sub-Depot, Wallmansthal	CPSC B/89OF/ 052/05	2005-11-04	371	371

SPECIAL ADVERTISEMENTS

NATIONAL LOTTERIES BOARD**INTERNAL AUDIT SERVICES**

The National Lotteries Board invites tenderers from reputable audit firms with Internal Audit experience for the following services:

- Developing a three-year internal audit coverage plan for the period 2005/06 till 2007/08 for the National Lotteries Board (NLB) and the National Lottery Distribution Trust Fund (NLDTF).
- Performing the internal audit function for the above 3-year term for the NLB and NLDTF.
- Conducting risk assessment for the same period for the NLB and NLDTF.

The NLB's offices are located at **the dti** campus, Block D, Sunnyside, Pretoria.

Consortiums must make sure that the tender documents are completed under the consortium name.

The closing date for the tender is 11 November 2005 at 12:00.

Tenders to be addressed to:

NATIONAL LOTTERIES BOARD

The Audit Committee

P O Box 1556

Brooklyn Square

0075

No late tenders will be accepted. Only original tenders will be accepted. No unsigned, faxed, photocopy or e-mail tenders will be considered. Tender documentation submitted to be limited to five size A4 pages.

The NLB reserves the right not to accept any tender.

BANKSETA**INVITATION TO BID****REFERENCE No. B-0000894/01/06**

The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.

The BANKSETA requires the services of a suitably experienced training provider to facilitate workshops for training practitioners in the banking and micro-finance sector on the integrated evaluation of and Return on Investment in training. The purpose of the workshops is to assist practitioners to practically and comprehensively evaluate training and measure the financial impact on the organisation's business objectives.

Please quote **Reference No. B-0000894/01/06** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Wednesday, 26 October 2005 at 10:00 in the offices of BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available electronically, **on request by e-mail**, from Aretha du Rand at adurand@deloitte.co.za. Soft/hard copies of the bid documentation are available **for collection only**, on prior request by telephone from Aretha du Rand at Tel. (012) 482-0423. Deloitte is responsible for the BANKSETA procurement processes.

The closing date for submissions is Monday, 14 November 2005 at 11:00. No later submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

GAUTENG DEPARTMENT OF HOUSING**TENDER No. HLA 4/2/4-2005/114****CONSTRUCTION OF WATER AND SEWER RETICULATION FOR SOSHANGUVE BLOCK R:
STAND 1557, TSHWANE (90 STANDS)**

Tenders are invited for the construction of Water and Sewer Reticulation Block R: Stand 1557, Tshwane.

- Contract HLA 4/2/4-2005/114: Water and Sewer Reticulation.

Tenderers should have a CIDB contractor grading designation of 4 CE or higher. Potentially emerging enterprises who satisfy criteria in the Tender Data may submit tender offers.

Tender documents can be obtainable from the Department of Housing Building, Supply Chain Management Section, 7th Floor, Office 734, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 14 October 2005 between 09:00–15:00.

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

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number on the ground floor foyer at the Department of Housing, by not later than 11:00 on Friday, 11 November 2005 at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on Wednesday, 19 October 2005 at 11:00 at Mashamaite Filling Station. The Engineers or his representative and an official of the Department of Housing will meet prospective tenderers at the site. The attendance register for this meeting will close at 12:30. Tenderers are to take note that tender documents will not be available at the meeting and should be collected from the Supply Chain Management Section, address above.

This tender is based on the SOUTH AFRICAN NATIONAL STANDARD, Targeted Construction Procurement Part 4: Participation of targeted enterprises and targeted labour (local resources). Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives which include—Black Ownership, Management and Operational, Local Partners (including material sourcing), SMME, Women Participation and participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged.

Women are encouraged to participate.

For more information on the project, contact Mr Lockson Mashiloane on Tel. (011) 355-4727, e-mail:locksonm@hla.gpg.gov.za

For tender document collection contact Mr Louis Shithelani on Tel. (011) 355-4749 or Ms Malefa Mpitso at Tel. (011) 355-4731. E-mail: Louiss@hla.gpg.gov.za or Malefam@hla.gpg.gov.za

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/115

CONSTRUCTION OF WATER AND SEWER RETICULATION FOR SOSHANGUVE BLOCK P: STAND 1865, TSHWANE (268 STANDS)

Tenders are invited for the construction of Water and Sewer Reticulation Block P: Stand 1865, Tshwane.

• Contract HLA 4/2/4-2005/115: Water and Sewer Reticulation.

Tenderers should have a CIDB contractor grading designation of 4 CE or higher. Potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers.

Tender documents can be obtainable from the Department of Housing Building, Supply Chain Management Section, 7th Floor, Office 734, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 14 October 2005 between 09:00–15:00.

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

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GAUTENG DEPARTMENT OF HOUSING**TENDER No. HLA 4/2/4-2005/116****CONSTRUCTION OF WATER AND SEWER RETICULATION FOR SOSHANGUVE BLOCK R:
STAND 429, TSHWANE (192 STANDS)**

Tenders are invited for the construction of Water and Sewer Reticulation Block R: Stand 429, Tshwane.

• Contract HLA 4/2/4-2005/116: Water and Sewer Reticulation.

Tenderers should have a CIDB contractor grading designation of 4 CE or higher. Potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers.

Tender documents can be obtainable from the Department of Housing Building, Supply Chain Management Section, 7th Floor, Office 734, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 14 October 2005 between 09:00–15:00.

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

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number on the ground floor foyer at the Department of Housing, by not later than 11:00 on Friday, 11 November 2005 at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on Wednesday, 19 October 2005 at 11:00 at Mashamaite Filling Station. The Engineers or his representative and an official of the Department of Housing will meet prospective tenderers at the site. The attendance register for this meeting will close at 12:30. Tenderers are to take note that tender documents will not be available at the meeting and should be collected from the Supply Chain Management Section, address above.

This tender is based on the SOUTH AFRICAN NATIONAL STANDARD, Targeted Construction Procurement Part 4: Participation of targeted enterprises and targeted labour (local resources). Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives which include—Black Ownership, Management and Operational, Local Partners (including material sourcing), SMME, Women Participation and participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged.

Women are encouraged to participate.

For more information on the project, contact Mr Lockson Mashiloane on Tel. (011) 355-4727, e-mail:locksonm@hla.gpg.gov.za

For tender document collection contact Mr Louis Shitlhelani on Tel. (011) 355-4749 or Ms Malefa Mpitso at Tel. (011) 355-4731. E-mail: Louiss@hla.gpg.gov.za or Malefam@hla.gpg.gov.za

GAUTENG DEPARTMENT OF HOUSING**TENDER No. HLA 4/2/4-2005/117**

Invites tenderers for the extension and refurbishment of Clubhouse at Ground No. 3 Square Sport Facility in Alexandra. Tender Number HLA/4/2/4-2005/117.

Tenderers should have a CIDB contractor grading designation of 4 GB or higher. Potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers.

Tender documents can be obtainable from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, between 09:00 to 15:00 from Friday, 14 October 2005.

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

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box on the ground floor foyer at the Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 on Friday, 11 November 2005 at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on 21 October 2005 at 11:00 at the site at the Ground No. 3 Square Sports Facility, 13th Avenue, Alexandra.

Tenderers who do not complete the attendance register during this time will not be allowed to participate in the tender process.

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

For information on the project, please contact Desmond Sweke on Tel. (011) 467-0040.

For tender documents collection contact Mr Louis Shitlhelani on Tel. (011) 355-4749. E-mail: louiss@hla.gpg.gov.za

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/118

HAMMANSKRAAL WEST PROPER: CONSTRUCTION OF ROADS AND STORM WATER

Tenders are invited for the following civil engineering infrastructure-provisioning contract for the Hammanskraal West Proper Development.

Tenderers should have a CIDB contractor grading designation of 5 CE or higher. Potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers.

Tender documents can be obtainable from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, between 09:00 to 15:00 from Friday, 14 October 2005.

A non-refundable tender deposit of R200,00 per set of tender documents, payable cash only to Gauteng Department of Housing, is required on collection of the tender documents.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box on the ground floor foyer at the Department of Housing, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 on 11 November 2005 at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on 20 October 2005 at 11:00 at the Hammanskraal Community Centre. Prospective tenderers should meet the Engineer at the Community Centre.

Tenderers who do not complete the attendance register during this time will not be allowed to participate in the tender process.

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

For information on the project, please contact Lockson Mashiloane on Tel. (011) 355-4272.

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

NATIONAL PRODUCTIVITY INSTITUTE (NPI)

REQUEST FOR PROPOSALS

In 2004 the NPI produced a desktop study assessing public sector performance and productivity and service delivery. This study illuminated a wide range of issues worth pursuing in an attempt to promote efficient and effective service delivery in the public sector.

Against this backdrop the National Productivity Institute seeks to invite proposals from suitably qualified and experienced company/consortiums to undertake a follow-up study to assess the internal and external effectiveness with a specific focus on the following factors:

- Achievement of the developmental objectives, i.e., economic, social and cultural factors.
- Upgrading and implementation of law and order, infrastructure, revenue collection, supervision of public health, etc.
- Supervision of income generating units, i.e. post and telecommunication, transport, electricity, water and sanitation, etc.
- Assess how the Batho Pele principles have been translated into tangible Outputs in terms of Service Delivery.
- Identify, highlight and document best practices with regard to service delivery in the context of a developing country.
- Assess strategies that have been put in place to promote efficient and effective service delivery.
- Document lessons learned in the process.
- Develop recommendations on how the public sector performance would be measured and improved.

Should you be interested in tendering, please send us:

- Comprehensive proposal outlining how the project will be executed.
- Details of your organisation including technical staff.
- Details of relevant work you have previously carried out.
- Reference of previous work done.
- The milestone and payments terms.
- Original tax clearance certificates.

Based on the Supply Chain Management and the TOR, the following criteria will be used as guidelines to evaluate the submissions:

Criteria	Weight
Quality of proposed methodology	40
Consultants experience relevant to the assignment	30
Qualifications of key personnel	20
Transfer of knowledge	10

The closing date for the tender is 30 October 2005 at 16:00 sharp. Six copies of the tender submission are required. Enquiries can be directed by e-mails to Nimrod.mbele@npi.co.za Tender submission received after 16:00 will not be considered. Submission can be delivered at the NPI Offices: International Business Gateway, corner New Road and 6th Street. Submissions should be marked attention: Kelly Itumeleng.

The NPI reserves the right to consider any proposal not suitably endorsed or comprehensively completed, as well as the right not to accept a proposal in whole or part.

FREEDOM PARK

REQUEST FOR TENDERS: EXHIBITION DESIGN

TENDER REFERENCE NO. FPT01/05HER

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

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

Freedom Park Trust invites tenderers to submit proposals in respect of the exhibition designs.

Scope of service

The successful company will be responsible for providing the following:

- Provides leadership in the **design** of exhibition elements for the Dream and works directly with the architectural team on the design and coordination of building and infrastructure.
- Participates in creative design concept charette, prepares basic drafting (hand and compute) sketches and drawings in a variety of media (including 3D software), and builds or directs the construction of models and other representations of the designs.
- Generates and/or documents **design** of exhibition elements for the Dream and works with the architectural team as directed on the design and coordination of the building and infrastructure.
- Provides leadership in the creative and development of exhibition and exhibit-related graphics and layouts.
- Generates digital files for production coordination and implementation.

Tender details

Tender documents are available for collection from the Freedom Park Trust Offices as from 16 October 2005 from 09:00 to 16:00. A tender fee of R250,00 will be charged upon collection.

All tenders must be addressed and posted to Freedom Park Trust, P.O. Box 2710, Pretoria, 0001, so as to reach its destination no later than specified closing date and time or it can be deposited in the tender box at Freedom Park Trust, Glen Manor Office Park: Building 3, corner Glen Manor Avenue & Frikkie de Beer Street, Menlyn, Pretoria, before the closing date and time.

The closing time and date is 12:00 on 11 November 2005. Late submissions will not be considered.

A compulsory briefing session will be held at Freedom Park Trust, Glen Manor Office Park: Building 3, corner Glen Manor Avenue & Frikkie de Beer Street, Menlyn, Pretoria, at 10:00 on 19 October 2005.

Tender enquiries may be directed to: A. Mogapi(arthur@freedompark.co.za) at Tel. (012) 470-7418 or T. Khali at Tel. (012) 470-7430 (Tseliso@freedompark.co.za).

Technical enquiries may be directed to: S. Mdanda, Tel. (012) 470-7426 (sipho@freedompark.co.za) or Prof. Y. Seleti at Tel. (012) 470-7425 (Yonah@freedompark.co.za).

Additional information may be found on the Freedom Park Trust website address: www.freedompark.co.za

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

Freedom Park reserves the right to accept or reject any tender submitted without providing a reason for rejection and acceptance of the tender.

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

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

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

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

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/119

IMPUMELELO EXTENSION 2, LESEDI LOCAL MUNICIPALITY R: CONSTRUCTION OF WATER AND SEWER RETICULATION

Tenders are invited for the following civil engineering infrastructure-provisioning contract for the: Impumelelo Extension 2, water and sewer reticulation, 1259 stands.

Tenderers should have a CIDB contractor grading designation of 5 or higher. Potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers.

Tenderers must be registered with the CIDB in a CE class of construction works.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, between 09:00 to 14:00 from 14 October 2005.

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

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number on the ground floor foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 on 11 November 2005 at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on Wednesday, 26 October 2005 at 11:00 at the site at Lesedi Local Municipality in Devon.

Tenderers who do not complete the attendance register during this time will not be allowed to participate in the tender process.

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

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

For tender document collection contact Louis Shitlhelani on Tel. (011) 355-4749.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO TENDER: RFP 438

SITA HEREBY INVITES TENDERERS FOR PAINTING/COATING OF EXTERIOR WALLS IN ERASMUSKLOOF BUILDING

Hard copies of the tender document will be available on 14 October 2005 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from the Manager: Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

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

Bank Name: Standard Bank

Account No.: 410298298

Branch No.: 002645

Branch name: Centurion

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

Contact person: Amanda Dingiswayo, Fax No. (012) 482-2538. e-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 10 November 2005 and not later than 11:00 am (South African time). The tender box is situated in the reception area of SITA Head Office, at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory briefing session will be held on 25 October 2005 at the following venue: Appollo Auditorium, SITA, Erasmuskloof. *Time:* 10:00–11:00.

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

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

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
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SUPPLIES

GAUTENG SHARED SERVICE CENTRE (GSSC)

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
GT/GSSC/32/2005	Supply and delivery of coal to GPG Institutions (commencing date: 1 October 2005)	Vuma Doal (Pty) Ltd; and Thulihaul (Pty) Ltd	—

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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SUPPLIES

DEPARTMENT OF AGRICULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
4.4.12.4/4/05	The appointment of an agency/contractor to place recruitment advertisements of the Department of Agriculture (DoA), in the media and to do response handling of all applications per position received, as a result of the advertisement of vacant posts in the media, for a period of 12 months from 6 October 2005 to 5 October 2006	Human Communications (Pty) Ltd	<ul style="list-style-type: none"> 14,1% discount of media commission that the bidder is prepared to share with the Department of the 16,5% standard agency commission. R6,00 rate for response handling per application 	HDI equity ownership: 51% Woman equity ownership: 100% Disability equity ownership: 0%

BID No.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	*BASIS OF DELIVERY	POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP GOALS
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SUPPLIES

DEPARTMENT OF CORRECTIONAL SERVICES

PTA	ITEM No.	DESCRIPTION	PRICE	BRAND	*BASIS OF DELIVERY	POINTS CLAIMED FOR HDI'S	POINTS CLAIMED FOR RDP GOALS
PTA 1/2005	1	Non-Ferrous Metal	R80,00/metre	CRM	(e)	0,00	4.00
PTA 1/2005	2	Non-Ferrous Metal	R120,00/metre	CRM	(e)	0,00	4.00
PTA 2/2005	1	SKK Business	R0,90/each	Bright Mild Steel	(e)	10.00	8.00

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

DEPARTMENT OF CORRECTIONAL SERVICES

HLS	ITEM No.	DESCRIPTION	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HLS 1/2005	1–8, 19	Majozi Steel & Mining	R56 024,30	N/A	Delivered	HDI's: 100% Women: 100%

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HLS 1/2005	14, 17	Ubuntu Constructions	R3 747,00	N/A	Delivered	HDI's: 75% Women: 60%
HLS 1/2005	18	Irrigation Equipment Supplies	R6 594,00	N/A	Delivered	HDI's: 50% Women: 50%
HLS 1/2005	12, 13, 15, 16	Yenza Engineering Supplies	R19 300,20	N/A	Delivered	HDI's: 100% Women: 34%
HLS 1/2005	11	Umsowethu Africa Trading	R2 332,44	N/A	Delivered	HDI's: 50% Women: 25%
HLS 1/2005	9, 10	Overberg Agri	R3 201,00	N/A	Delivered	0,00%

* Basis of delivery

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

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

DEPARTMENT OF CORRECTIONAL SERVICES

PLK 1/2005	1. Beef	Amsterdam Trading	R333 600,00	—	Weekly	90.00
PLK 1/2005	2. Pork	Masamo Investments	R198 045,00	—	Weekly	97.00
PLK 1/2005	3. Poultry	Dott Trading	R316 035,00	—	Weekly	97.39
PLK 1/2005	4. Eggs	Victory Ticket	R107 994,25	—	Weekly	98.60
PLK 1/2005	5. Bread	Naasnana CC	R703 756,80	—	Weekly	95.85
PLK 1/2005	6. Vegetables	Uncle Benny GP	R454 819,50	—	Weekly	95.00
MOD 1/2005	1. Beef	Dott Trading	R125 100,00	—	Weekly	96.2
MOD 1/2005	2. Pork	Leah-Evelyn	R164 000,00	—	Weekly	95.50
MOD 1/2005	3. Poultry	Dott Trading	R277 680,00	—	Weekly	96.20
MOD 1/2005	4. Eggs	Victory Ticket	R564 000,00	—	Weekly	95.00
MOD 1/2005	5. Bread	Victory Ticket	R405 480,00	—	Weekly	94.60
MOD 1/2005	6. Vegetables	Uncle Benny GP	R132 922,25	—	Weekly	95.00
TZN 1/2005	1. Spinach	Blue Dot	R61 915,70	—	Weekly	75.47
KLD 02/05	1. Poultry	Seavic Frozen	R438 210,00	—	Weekly	93.37
KLD 02/05	2. Bread	Kolomoto Trading	R648 900,00	—	Weekly	94.88
KLD 02/05	3. Fruit	Thuso Imports	R85 350,00	—	Weekly	95.00
RGD 05/2005	1. Pork	Batho-Pele Services	R100 450,00	—	Weekly	86.00
RGD 05/2005	2. Poultry	Hoxies Foods	R85 680,00	—	Weekly	86.80
RGD 05/2005	3. Eggs	Tekanotshe Trading	R33 232,50	—	Weekly	88.40
RGD 05/2005	4. Bread	Batho-Pele Services	R198 037,71	—	Weekly	86.00
RGD 05/2005	5. Vegetables	Batho-Pele Services	R42 395,67	—	Weekly	86.00
RGD 05/2005	6. Fruits	Thebephatshwa CC	R22 050,50	—	Weekly	90.00

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
TNDOU 1/2005	1. Eggs	Nedzanani Trading	R130 500,00	—	Weekly	96.00
T/NDOU 1/2005	2. Brown bread	PRJN Enterprise	R1 073 250,00	—	Daily	96.60
T/NDOU 1/2005	3. White bread	Nekhavambe	R5 832,00	—	Daily	97.30
T/NDOU 1/05	4. Pork	Phumza's Trading	R174 683,26	—	Weekly	97.00
T/NDOU 1/05	5. Beef	Netshisaulu	R209 775,00	—	Weekly	97.00
T/NDOU 1/05	6. Vegetables	Nyamundzedzi	R491 320,85	—	Weekly	93.20
T/NDOU 1/05	7. Fruit	T.P. Radzilani	R18 102,70	—	Weekly	90.00
RGD 02/2005	1. Pork	Madeira Market	R281 137,50	—	Weekly	97.00
RGD 02/2005	2. Chicken	Rotthe Trading	R272 617,50	—	Weekly	98.00
RGD 02/2005	3. Eggs	Mamdabs' Creation	R214 831,50	—	Weekly	97.00
RGD 02/2005	4. Bread	Rotthe Trading	R1 074 867,50	—	Daily	98.00
RGD 02/2005	5. Vegetables	Thabankulu CC	R44 154,00	—	Weekly	93.80
RGD 02/2005	6. Fruit	Thabankulu CC	R39 061,75	—	Weekly	93.80
RGD 03/2005	1. Beef	Emerald Sky Trading	R79 975,00	—	Weekly	88.76
RGD 03/2005	2. Pork	Tshepo Manufacturer	R65 730,00	—	Weekly	90.00
RGD 03/2005	3. Poultry	Rotthe Trading	R85 750,00	—	Weekly	91.87
RGD 03/2005	4. Eggs	Sasenza Projects	R17 244,00	—	Weekly	90.00
RGD 03/2005	5. Bread	Aganang Enterprise	R110 114,29	—	Daily	90.00
RGD 03/2005	6. Vegetables	Marang Meat SS Y GP	R82 125,00	—	Weekly	90.00
RGD 03/2005	7. Fruit	Aganang Enterprise	R29 025,00	—	Weekly	90.00

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

B/AF/042/05	8405-80-01 to -04 -05 to -08 -09 to -12 -13 to -17	Clothing Zone CC	R97,91 each R98,46 each R102,65 each R104,87 each	75.5553	11.2	3.2	0
B/M/022/05	1	Chantmerc Investments CC	R19,80 each	80	0	0	0
B/M/022/05	2	Xtreme Stationers	R15,82 each	80	0	0	0
B/AF/035/05	1	Chantmerc Investments CC	R19,80 each	80	0	0	0
B/AF/035/05	2	SKK Business Enterprises	R19,50 each	71,3636	14	4	0
B/AF/039/05	1	Assetech (Pty) Ltd	R379 826,50	80	7.14	2.04	0

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
B/AF/049/05	8405-017-001 8405-017-002 8405-017-006 8405-017-011 8405-017-012 8405-017-013 8405-017-014 8405-017-016 8405-017-017 8405-017-018	Kem-Knit	R13,68/pr R13,68/pr R12,20/pr R19,04/pr R19,04/pr R19,04/pr R19,04/pr R25,31/pr R25,31/pr R25,31/pr	65.3626	14	3.96	0
B/AF/051/05	8405-46-01 8405-46-02	CMJ Agency	R23,75 each R29,75 each	79,9638	7.7	1.2	0

C. TENDER INVITATIONS FINALISED

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

E1010

D. TENDER INVITATIONS CANCELLED

HK 9/2005	4.4.12.4/6/05	RGD 04/2005	KLD 01/2005	RTB 01/2005	RTB 03/2005
DCS 64/2005	RGD 01/2005	T/NDOU 2/2005	KLD 03/2005	RTB 02/2005	Q19/1/9/1/1 SP (05)
GT/GSSC/43/2005	LAN 5/2/05				

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

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

ANNEXURE 1

ADDRESS LIST

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

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- 13** Department of Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; Private Bag X828, Pretoria, 0001; or deposited in the tender box at the reception counter, Hallmark Building, 231 Proes Street, Pretoria, 0002.
- Enquiries:** Ms S.Motshwanedi/Mr T. Prinsloo/Mr K. Sibanyoni
Tel. (012) 312-0563/0724/0570, Fax (012) 312-0912
- Office hours:** 07:30–12:15 and 13:05–16:00
Mondays to Fridays
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- 31** Department of Education: The Director: Logistical Services, Room 300, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Mrs N. Metula/Ms Nchubaleng/Mr Matjeni
Tel. (012) 312-5245/5257/5213, Fax (012) 323-1440
Mrs Ackerman
Tel. (012) 312-5161, Fax (012) 323-1440
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 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.
- Enquiries:** See Tender Description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 62** The Director-General: Home Affairs, Tender Information Centre, 240 Vermeulen Street, Pretoria, 0002, or Private Bag X114, Pretoria, 0001; or post or deliver tenders to: Department of Home Affairs, Private Bag X114, Pretoria, 0001, or street address: 270 Maggs Street, Siemens Building, Waltloo, 0184, or deposited in the tender box at the Tender Information Centre, 240 Vermeulen Street, Ground Floor, behind ABSA bank next to Salzburg Restaurant (corner of Andries and Vermeulen Streets), Pretoria. (The tender box is generally open 24 hours a day, 7 days a week.)
- Enquiries:** Nico Masango
Tel. (012) 810-8338, Fax. (012) 810-8157
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 240 Vermeulen Street (between ABSA and Salzburg Restaurant), Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Ms H. Bornman/Ms M. Solomons/Ms A. du Toit
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
Fax (012) 323-0009/326-4442
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 66** The Presidency, Room 191A, East Wing, Union Buildings, Government Avenue, Pretoria, or Private Bag X1000, Pretoria, 0001; or deposited in the security box, East Wing, Union Buildings, Government Avenue, Pretoria.
- Enquiries:** Anne-Marie den Boef
Tel. (012) 300-5654, Cell 082 786 7644,
Fax (012) 300-5762
- Office hours:** 08:00–12:30 and 13:00–16:30
Mondays to Fridays
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 78** The Provincial Director: Department of Labour, KwaZulu-Natal, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000. Marked for the attention of the PAO: Provisioning Administration; or deposited in the tender box at Room 1205, 12th Floor, Salmon Grove Chambers, Durban.
- Enquiries:** Mr W. Mkhize/Ms N. Ngcobo
Tel. (031) 366-2032/336-2031
Fax (031) 366-2300
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 90** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at Room 5115/5117/5118, First Floor, East Wing, A-Block, 117 Cresswell Road, Silverton, 0127.
- Prospective tenderers must request all tenders by fax.**
- Enquiries:** See tender description
Fax (012) 841-7071
- Office hours:** 07:30–16:00
Mondays to Fridays

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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
Enquiries: Ms M. Hendricks/Mrs L. Mokoena/V. Malebye **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
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- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5145/5104, West Wing, A-Block, 117 Cresswell Road, Silverton.
Prospective tenderers must request all tenders by fax to be posted only.
Enquiries: See Tender description **Office hours:** 08:00–15:30
 Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agriculture Place, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agriculture Place, 20 Beatrix Street, Arcadia, Pretoria
Enquiries: Ms J. Lombard/Ms C. L. Mitchell **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6797/6776 Mondays to Fridays
 Fax (012) 323-2724/319-6888
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
Enquiries: Ms S. Stoltz/Ms N. Mnyandu **Office hours:** 07:30–12:00 and 13:00–16:00
 Tel. (012) 312-7708/7704, Fax (012) 312-7937 Mondays to Fridays
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- 177** The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Deneysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.
Enquiries: Mr J. M. Verster **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (016) 370-2353, Fax (016) 370-2264 Mondays to Fridays
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- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
Enquiries: H. A. Truter/Ms J. P. Thobejane/Mr C. Aries **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (012) 307-2146/2840/9951 Mondays to Fridays
 Fax. (012) 323-5621
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- 237** The Area Manager: Correctional Services: St Albans, Old Cape Road, St Albans, Port Elizabeth, or Private Bag X6055, Port Elizabeth, 6000; or handed in at Correctional Services, Logistics, St Albans.
Enquiries: G.I. Sebia, Tel. (041) 398-1041, **Office hours:** 07:30–12:00 and 13:00–15:45
 Cell 082 954 7498, Fax (041) 775-1950 Mondays to Fridays
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- 265** 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
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- 298** Department of Transport, Roads and Public Works, 22 Fabricia Road, Fabricia, Kimberley, 8301; or Department of Transport, Roads and Public Works, P.O. Box 3132, Kimberley, 8300.
NB: The Tax Clearance Certificate as indicated in NCT 5.1 MUST be submitted in original at the time and closure of tender. No cheques and postal orders are accepted ONLY cash. All forms W2, NCT8, NCT 12 and 11.1 should be completed and signed.
Enquiries: Shaleen Fredericks, **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (053) 839-2126, Fax (053) 831-3973 Mondays to Fridays
 Joseph Mphole,
 Tel. (053) 839-2222, Fax (053) 831-3973
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: L. Norkee/N. Gibbs/B. Qoza/R. Carelse **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-3957/4614/5754/5240 Mondays to Fridays
 Fax (021) 483-2488
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- 304** Department of Agriculture, Conservation & Environment, 10th Floor, Diamond Corner Building, 68 Eloff Street, Johannesburg, 2001, or P.O. Box 8769, Johannesburg, 2000; or deposited in the tender box at Reception, 68 Eloff Street, Johannesburg, 2001.
Enquiries: See tender description **Office hours:** 07:30–16:00
 Mondays to Fridays

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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G. Craul/Mr E. Roman
Tel. (021) 404-3520/2345,
Fax (021) 404-2317,
E-mail: Gcraul@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 309** Western Cape Education Department, EMDC: Westcoast/Winelands, 6 Hospital Street, Paarl, 7646, or Private Bag X3026, Paarl, 7620.
- Enquiries:** Mrs M. E. Adonis/Mr P. Van Aardt
Tel. (021) 860-1200, Fax (021) 860-1231
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 310** Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, 42 Courtnay Street, George, 6530, or Private Bag X6510, George, 6530.
- Enquiries:** Mr B. Buys/J. Hoogbaard
Tel. (044) 873-8300, Fax (044) 873-3428
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 324** National Department of Works: Mmabatho Regional, Room 106, 1st Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at 3rd Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi/Mr Wilson Phaswane
Tel. (018) 384-9331-5 X2308, Fax (018) 384-3354
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 348** Paarl Hospital, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the main entrance, Hospital Street, Paarl, 7646.
- Enquiries:** Mrs M. Ludick/Mr A. Cornelissen
Tel. (021) 872-1711, Fax (021) 872-4841
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** B. Qoza/N. Gibbs
Tel. (021) 483-5754/4614
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 353** The Director-General: Department of Science and Technology, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street, Pretoria.
- Enquiries:** Mr W. Rootman,
Tel. (012) 317-4535, Fax 086 681 0189
E-mail: Wihan.Rootman@dst.co.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; 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
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** Tender Dispatch Office
Tel. (012) 313-2172, Fax (012) 313-2158/2401
- Office hours:** 08:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Mr D. Scholtz/Ms Y. Hickley/Ms B. Stevens/
L Esterhuizen, Tel. (021) 467-2799/2785/2259/2814,
Fax (021) 467-2996
- Office hours:** 07:30–16:00
Mondays to Fridays

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- 419** Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
Enquiries: Mr E. Prins/P. More/Mr M. Zondo
 Tel. (012) 394-1904/1903/1944, **Office hours:** 07:45–12:30 and 14:00–16:00
 Fax (012) 394-2904/2903/2944. Mondays to Fridays
 E-mail: eprins@thedti.gov.za, pmore@thedti.gov.za
 MZondo@thedti.gov.za
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, 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
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- 499** Chemical Industries Education and Training Authority (CHIETA), P.O. Box 961, Auckland Park, 2006.
Enquiries: Jack Ledwaba, Tel. 0860 244-382/(011) 726-4089
 Cell 082 298 0366, Fax (011) 726-7777,
 Website: Jledwaba@chieta.org.za
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- 519** Department of Health, Western Cape Provincial Administration, 18th Floor, Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor (map available on request), Main Entrance of the Provincial Government Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: Miss A. de Kock **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 483-4278, Fax (021) 483-3004 Mondays to Fridays
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- 543** Department of Transport and Public Works: District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn, or Private Bag X617, Oudtshoorn, 6620; or deposited in the tender box in the reception area of the office of the District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.
Enquiries: Mr P. J. Gray **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (044) 272-6071, Fax (044) 272-7243 Mondays to Fridays
 Cell 083 641 5141
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- 553** Northern Cape Provincial: Department of Education, corner of Barkly Road and St Pauls Road, Homestead (Perseverance College), Kimberley, 8301, or Department of Education, Private Bag X5029, Kimberley, 8300; or deposited in the tender box at the entrance of Perseverance College, at Security Office, corner of Barkly Road and St Pauls Road, Homestead, Kimberley, 8300.
Enquiries: Mrs A. Mathibela/Mrs P. Fillis **Office hours:** 07:30–16:00
 Tel. (053) 839-6566/6569, Fax (053) 839-6569/80/89 Mondays to Fridays
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- 623** The Medical Superintendent, Ceres Hospital, h/v Rivier and Theron Streets, Ceres, 6835; or Private Bag X54, Ceres, 6835.
Enquiries: Mrs M. van den Heever/Mrs R. Cronje **Office hours:** 07:30–13:00 and 13:45–16:00
 Tel. (023) 626-8045, Fax (023) 626-1727 Mondays to Fridays
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- 624** Department of Public Works, 45 Schmidtsdrift Road, Kimberley, 8300.
Enquiries: W. Ntoni/J. Mphole/D. Galeboe **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (053) 839-2127 Mondays to Fridays
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- 625** National Productivity Institute, cnr. New Road and Sixth Street, Midrand; or Private Bag X25, Midrand; or deposited in the tender box at the International Business Gateway, corner of New Road and 6th Street, Midrand.
Enquiries: Kelly Itumeleng **Office hours:** 08:00–16:30
 Tel. (011) 848-7308, Fax (011) 848-5555 Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 410C, Benstra Building, 473 Church Street, Arcadia; P.O. Box 955, Pretoria, 0001; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
Enquiries: Mr Solly Ngoepe **Office hours:** 07:30–16:00
 Tel. (012) 440-7704, Fax (012) 440-1822 Mondays to Fridays
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- 629** uMalusi Council for Quality Assurance in General and Further Education and Training, 37 General van Reyneveld Street, Presequor Technopark, Pretoria; Postnet Suite 102, Private Bag X1, Queenswood, 0121; or deposited in the tender box at main entrance reception, 37 General van Reyneveld Street, Presequor Technopark, Pretoria.
Enquiries: Thinus Wessels **Office hours:** 07:30–16:30
 Tel. (012) 349-1510, Fax (012) 349-1511 Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor, 78 Hans van Rensburg Building, (Procurement Section), Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: Mr Godfrey Phalane/Ms Patience Mamabolo and **Office hours:** 08:00–12:00 and 13:00–15:00
 Ms Lala Mokoena, Tel. (015) 293-8000 Mondays to Fridays

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- 652** The Medical Superintendent, Robertson Hospital, Van Oudtshoorn Street, Robertson, 6705, or Private Bag X617, Robertson, 6705
Enquiries: Mr S.W. Burger/P. Kleintjies **Office hours:** 07:30—13:00 and 13:45—16:00
Tel. (023) 626-8045, Fax (023) 626-1727 Mondays to Fridays
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- 712** Head of Department: Gauteng Department of Education (Head Office), Room 215, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg.
Enquiries: Neels Opperman/Wynand Bezuidenhout/Isaac Ramolotja **Office hours:** 08:00—12:00 and 12:45—14:30
Tel. (011) 355-0128/0143/0144, Fax (011) 355-0148 Mondays to Fridays
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2-12, 9 Dorp Street.
Enquiries: C. J. Upton **Office hours:** 07:30—16:00
Tel. (021) 483-4894, Fax (021) 483-2236 Mondays to Fridays
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- 887** Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800, or P.O. Box 436, Upington, 8800; or deposited in the tender box at Room 16, Provincial Building, 31 Le Roux Street, Upington, 8800.
Enquiries: Mr J. M. Pienaar/L. Humphreys/C. Mentoor **Office hours:** 07:30—13:00 and 13:30—16:00
Tel. (054) 332-4473/4, Fax (054) 332-4475 Mondays to Fridays
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**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 (<i>ad hoc</i>) 1 February 2005 (term contracts)

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

GOVERNMENT TENDER BULLETIN

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