Government Tender Bulletin

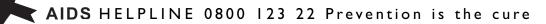
REPUBLIC OF SOUTH AFRICA

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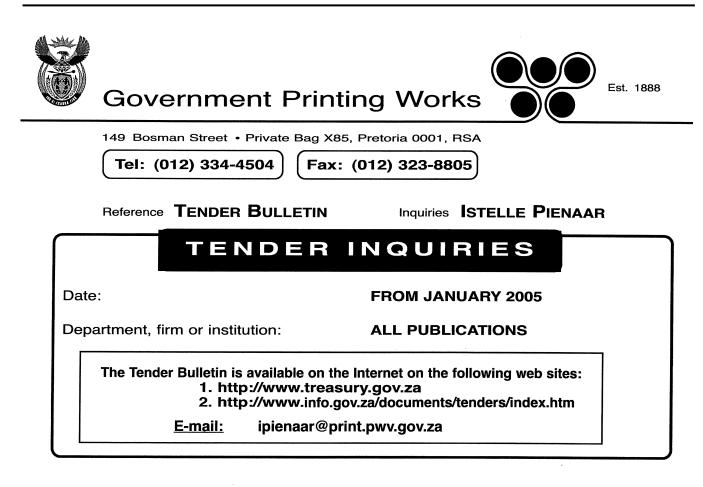
This document is also available on the Internet on the following web sites: 1. http://www.treasury.gov.za







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How to advertise in the Government Tender Bulletin

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

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

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

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

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

If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.

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

NOTES:

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

TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	SUPPLIES, SERVIC	es and dispo	SALS	LL.	FORM No. 1
MAIN CATEGORY: Tenders with estimated values of less t	ues of less than R75 000	more than R75 000	R75 000		
SUB CATEGORY Supplies:Survey	Services:	Δ	Disposals:		
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO

5

FORM No. 2

ADDRESS LIST

TENDERS OBTAINABLE F	ROM:
Name of Department:	
Street Address:	
Postal Address:	
Enquiries:	
	Tel. No Fax No
Office hours:	(Mondays to Fridays)

POST OR DELIVER TEND	ERS TO:
Name of Department:	
Street Address:	
Postal Address:	
Tender Box Address (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	
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 equipmen 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	
CANCELLED REGISTRY OF POTENTIAL SUPPLIERS	

INSTRUCTIONS

Please note the following:

- Tenderers are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity 1. 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.
- З. Tenders for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

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

- SERVICES
 - (i) Building
 - Civil (ii)
 - Electrical (iii)
 - Functional (including cleaning-, (iv)
 - and security services)

 - Maintenance of electrical, mechanical equipment and plumbing

 - Professional (viii)
 - (ix) Repair and maintenance of vehicles
 - (x) Transport

DISPOSALS

- (i) Clothing and textiles
- Furniture (ii)
- General (iii)
- Scrap metal (iv)
- Vehicles (v)
- 4. Tender documents are generally available in **English** only.
- The addresses at which tender documents may be obtained and to which tenders should be posted, appear in 5. Annexure 1.
- The address where a document is available from and where it must be submitted to may differ. 5.1
- 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
- Where security is required particulars thereof are indicated in the tender documents. However, security is mostly 6.1 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.

- Tenders must be on the official tender forms which must be filled in and completed in all respects. 8.
- 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.
- The name and address of the tenderer must appear on the **back** of the envelope only. 12.
- Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations. 13.

- General (v)
- (vi)
- (vii) Mechanical

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.

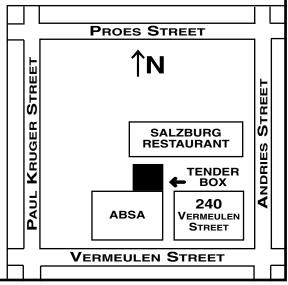
The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815 and Saturday and Sunday from 09:00 till 18:00, Cell 083 554 9330/1 for assistance regarding tender responses on the website or eRS. Please note that no voice messages will be returned.

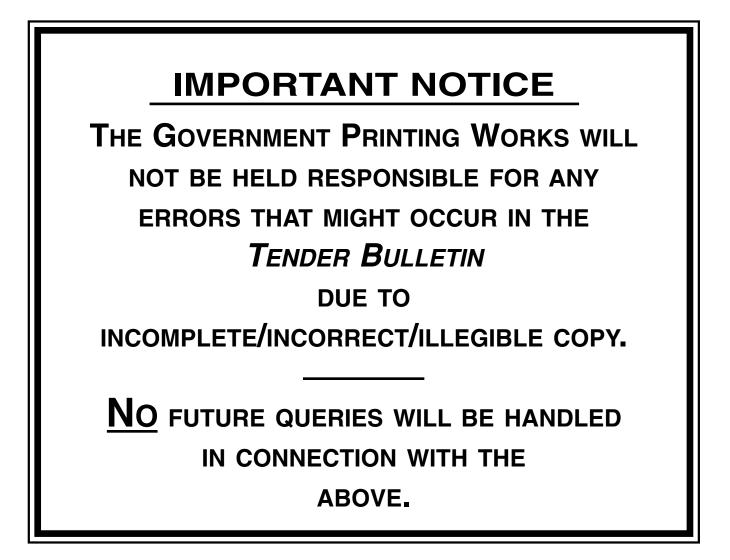
IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

- 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: C Tender Information C 240 Vermeulen Stree	,
behind ABSA Bank, (corner Andries and Pretoria.	next to Salzburg Restaurant Vermeulen Streets),
Postal address:	Private Bag X49, Pretoria, 0001.
Enquiries:	Tel. (012) 315-5858 Fax (012) 315-5734.





A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
ERVICES: FU	NCTIONAL (IN		ANING AND SECU	JRITY SERVICES)			
motor transpo <i>Technical info</i> Clarification n 13h30, at the	ort, 47 Hope St ormation: Mrs S Tel. (neeting will be main entrance	reet, Cape Town S. Boonzaaier, 021) 483-5190.	-23 at 10h00 and	Cape Town	S 190/05	2005-12-06	300	352
motor transpo <i>Technical info</i> Clarification n 13h30, at the	ort, Roeland St ormation: Mrs S Tel. (neeting will be main entrance	reet, Cape Town S. Boonzaaier, 021) 483-5190.	22 at 10h00 and	Cape Town	S 191/05	2005-12-06	300	352
ENDEF	RS WITH	I AN EST	IMATED V	ALUE OF	<u>MORE</u>	THAN	<u>R75 000</u>	
	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
UPPLIES: AC	COMMODATIO	ON, LEASING O	F					
Alternative ac CIDB contract potentially em Type of accord	ccommodation. ctor grading d nerging enterpr mmodation: Of	esignation requir	Provincial Office: red: N/A and for (if applicable).	Bloemfontein	BL05/067	2005-11-22	5	5
90/10 prefere	nce point scor	ing 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 pointsTotal must equal:100% (of 90)								
No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Thabiso Montse/Shadrack Nzuza/Celelwa Mgijima, Tel. (051) 400-8754/ 8743/8745. <i>General enquiries:</i> Solly Ncoane, Tel. (051) 400-8779. <i>Technical information:</i> Solly Ncoane, Tel. (051) 400-8779								

DESCRIPTION			REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 87					
CIDB contract potentially em Type of accor	nerging enterpr mmodation: N/	signation require	ed: 3GB and for	Jacobsdal	BL05/068	2005-11-22	5	5				
90/10 prefere	nce point scori	ing system										
Preference:		Price:										
HDI:	5 points	Price:	63% (of 90)									
Women:	3 points	Quality/ Functionality:	33% (of 90)									
Disabled:	2 points											
Other:	0 points											
Total must equal:	10 points	Total must equal:	100% (of 90)									
Technical info Bloemfontein Alternative ac CIDB contrac potentially em	Tel. (051) 400-8754/ 8743/8745. General enquiries: Elias Makinta, Tel. (051) 400-8802. Technical information: Winston King, Tel. (053) 832-2871 Bloemfontein SAPS: Provincial Commissioner Office: Alternative accommodation. CIDB contractor grading designation required: N/A and for potentially emerging enterprises: N/A PE. Type of accommodation: Offices and parking (if applicable).				BL05/065	2005-12-06	5	5				
90/10 prefere	nce point scori	ing 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)									
No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. Contact for bid/tender information: Thabiso Montse/Shadrack Nzuza/Celelwa Mgijima, Tel. (051) 400-8754/ 8743/8745. General enquiries: Solly Ncoane, Tel. (051) 400-8779. Technical information: Solly Ncoane, Tel. (051) 400-8779												

	DESCRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 87	
Bloemfontein: Commission of gender equality: Alternative accommodation. CIDB contractor grading designation required: N/A and for potentially emerging enterprises: N/A PE. <i>Type of accommodation:</i> Offices and parking (if applicable). This bid/tender will be evaluated in terms of:			Bloemfontein	BL05/066	2005-12-06	5	5	
90/10 prefere	nce point scor	ing 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)					
Technical info	mation: Solly	8743/8749 oane, Tel. (051) 4 Ncoane, Tel. (05	00-8779.					
SUPPLIES: CLOTHING/TEXTILES Supply of towelling and towels: From 1 April 2006 to 31 March 2007. The bid document will also be available electronically. A bid information session will take place on 21 November 2005 at 10:00, at National Treasury, 240 Vermeulen Street, Pretoria, First Floor, Room 103. Contact details: Yvette van Niekerk, Tel. (012) 315-5360, Duky Mchizama, Tel. (012) 315-5291, Andy Shusha, Tel. (012) 315-6055. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons from 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Cell: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses			National	RT65- 2006T	2005-12-05	1	1	

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 87
Supply of underwear: From 1 April 2006 to 31 March 2007. The bid document will also be available electronically. A bid information session will take place on 21 November 2005 at 10:00, at National Treasury, 240 Vermeulen Street, Pretoria, First Floor, Room 103. <i>Contact details</i> : Yvette van Niekerk, Tel. (012) 315-5360, Duky Mchizama, Tel. (012) 315-5291. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons from 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Cell: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses	National	RT64- 2006T	2005-12-05	1	1
 Supply of footwear: From 1 April 2006 to 31 March 2007. The bid document will also be available electronically. A bid information session will take place on 21 November 2005 at 10:00, at National Treasury, 240 Vermeulen Street, Pretoria, First Floor, Room 103. <i>Contact details:</i> Yvette van Niekerk, Tel. (012) 315-5360, Duky Mchizama, Tel. (012) 315-5391. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons from 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Cell: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses 	National	RT59- 2006T	2005-12-05	1	1
Supply and delivery of uniform socks	Department of Correctional Services: Witbank Management Area	DCS 64/1/2005	2005-12-05	184	184
Supply and delivery of gum boots	Department of Correctional Services: Witbank Management Area	HK 27/2005	2005-12-05	184	184

			1	1	,
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 87
SUPPLIES: GENERAL					
Supply of cleaning materials for a period of two (2) years. A bid information session will take place on Tuesday, 22 November 2005 from 09:00–12:00, at Room 103, 1st Floor, 240 Vermeulen Street, cnr Andries and Vermeulen Streets, Pretoria. <i>Contact details:</i> Faiek Alexander, Tel. (012) 315-5286; Kobie Claassen, Tel. (012) 315-5382. The bid document will only be available electronically. Potential bidders can bid electrocinally. Please visit the following website: www.globalerfx.com or visit Tender Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053, to collect a hard copy. Training regarding electronic bidding will take place on Tuesday and Thursday afternoons from 14:00–16:00. These sessions will be held at the Intenda Offices in Centurion. Bookings are essential. Please contact the Help Desk for further information at (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 am till 18:00 pm, Cell 083 554 9330/1 for assistance regarding tender responses on the web site or eRS. Please note that no voice messages will be returned	National	RT40/ 2006PC	2005-12-05	1	1
Supply and delivery of hardwood timber for the manufacturing of furniture	Department of Correctional Services (National)	DCS 11/2005	2005-12-05	184	184
Supply and delivery of veneered medium density fibre (MDF) boards	Department of Correctional Services (National)	DCS 10/1/2005	2005-12-05	184	184
Supply and delivery of hardboard, high-density fibre board and other boards	Department of Correctional Services (National)	DCS 10/2/2005	2005-12-05	184	184
Manufacturing, supply and delivery of Duffel Bags to the SAPS. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	Divisional Commissioner: Supply Chain Management, Silverton, Pretoria	Q19/1/9/1/ 63TD(05)	2005-12-06	110	110
Manufacturing, supply and delivery of Haversacks to the SAPS. <i>Contact person:</i> Mrs Van Wyngaardt, Tel. (012) 841-7459	Divisional Commissioner: Supply Chain Management, Silverton, Pretoria	Q19/1/9/1/ 64TD(05)	2005-12-06	110	110
Supply and installation of carpets at South African Air Force Head Quarters Unit, c/o Dequar and First Streets, Pretoria. A compulsory information session will be held on 14 November 2005 at 10h00, at Air Force Head Quarters, c/o Dequar and First Streets, Pretoria. <i>Contact person:</i> For further information and directions to the session contact Flight Sergeant D. Els, at Tel. (012) 312-2867 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	South African Air Force Head Quarters, c/o Dequar and First Streets, Pretoria	CPSC B/AF/143/ 05	2005-11-25	371	371
Re-advertisement: Invitation of bids for the supply of a protein skimmer and a bead filter to the Research Aquarium, MCM	Marine and Coastal Management	MLRF 042	2005-11-25	565	565

				1	1		1	
	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
Supply and delivery of one (1) heavy-duty fuel truck, 6 000 litre — According to Specification T.71/1. Note: Bid documents can be requested from Deidrè Louw at (021) 483-4893 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works. <i>Attention:</i> Mr Johnny van Straaten, Tel. (021) 959-7700			Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 27/2005	2005-12-02	723	723	
Supply and del	ivery of one ((1) pistol B1 wall	safe, nationally	SAPS Nationally	Q19/1/9/1/ 66 TA (05)	2005-12-05	435	435
ance of digit Mmabatho Reg CIDB contractor potentially eme Type of accom	Supply and delivery, installation, commission and mainten- ance of digital voice communication server (PABX), Mmabatho Regional Office, Mega-City Complex. CIDB contractor grading designation required: N/A, and for potentially emerging enterprises: N/A PE. <i>Type of accommodation:</i> N/A (if applicable). This bid/tender will be evaluated in terms of:			Mmabatho Regional Office, Mega City Complex	MMB 05/028	2005-11-29	324	324
90/10 preference	ce point scori	ng 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)					
No site inspection on the N/A and N/A Prospective Bidders/Tenderers to meet at Mega-City Complex, West Gallery. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Contact for bid/tender information:</i> Wilson Phaswane & Badisa Motlhatlhedi, Tel. No. (018) 384-9331. <i>General enquiries:</i> N/A. <i>Technical information:</i> N/A			Complex, West ndable deposit of on Phaswane &					
Supply, installation, commissioning and maintenance of an Oncology Patient Management System for the Johannesburg Hospital. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session:</i> 11 November 2005 between 12h30–13h30, at Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <i>Contact persons:</i> Mr Michael Swanepoel, Tel. (011) 689-8338, Mr Adrian Govender, Tel. (011) 689-6784			GSSC	GT/GHD/ 96/2005	2005-11-21	323	323	
Turbo charger ABB PT No. 10			816 generator,	Goodwood	SPSC-B- 213-2005	2005-11-28	360	360
Analogue wide format copier as per SAN Specification: 7025/NBST 306/05 (quantity-1 each)		Simonstown	SPSC-B- 214-2005	2005-11-28	360	360		
Filter element, for Paxman Diesel Engine Type 8YJC2, Serial No. 680034/2/3/4, MFR Paxman, Ref. No. OD27540P04 (quantity-42 each)		Goodwood	SPSC-B- 215-2005	2005-11-28	360	360		
Supply of vario	us office furn	iture		Simonstown	SPSC-B- 216-2005	2005-11-28	360	360
Supply of vario	us books and	d pamphlets		Simonstown	SPSC-B- 217-2005	2005-11-28	360	360

	1		1		1
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 87
Supply, deliver and installation of 600 kVa emergency generator set (Category B). Additional requirements: Tenderers must comply with the specified Responsiveness and Bid Evaluation Criteria. New Procurement Model: 50 points for price, 40 points for functionality and 10 points for preference (HDI, WEO and Disabled). Compulsory site inspection on 28 November 2005 at 10h00. Prospective tenderers to meet at the Presidential Guest House – phone Project Manager for further instructions. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Tender details: Ms S. Mkhwanazi, Tel. (012) 310-5125, or Ms E. Burger, Tel. (012) 310-5148. General enquiries: Mr M. Ndlovu, Tel. (012) 310-5117 or Cell 083 326 0591	Pretoria: Bryntirion: President Guest House	PT05/064	2005-12-06	63	63
Extension of due date: Centralized storage facility for the deployment and commissioning as a networked file serving and archiving mechanism. <i>Compulsory site visit:</i> 10 November 2005 at 11h00 am. <i>Contact person:</i> Mr J. Hugo, Tel. (012) 841-1250	280 Pretoria Road, Silverton, Pretoria	CGS-2005- 040	2005-11-24	492	492
Training of learners on National Certificate in Marketing Communication: NQF Level 4. <i>Enquiries (technical related):</i> Leah Madelane, Tel. (012) 314-2300, E-mail: leah@gcis.gov.za; or Vincent Matasane, Tel. (012) 314-2352, E-mail: Vincent@gcis.gov.za <i>Enquiries (bid procedures):</i> G. Storey & M. Moreroa, Tel. (012) 314-2464/2246	G.C.I.S.	017/2005/ 2006	2005-12-05	935	935
Repair and upgrade of Parachute Training Obstacle Course for the South African Army. A compulsory information session will be held on 14 November 2005 at 10h30, at 44 Parachute Regiment, Furstenburg No. 3, Tempe, Bloemfontein. <i>Contact person:</i> For further information and directions to the session contact Warrant Officer Class One Krahnebull at Tel. (051) 402-1591/1592 or Cell 082 445 1794, 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	44 Parachute Regiment, Furstenburg No. 3, Tempe, Bloemfontein	CPSC B/G/337/05	2005-11-28	371	371
Supply and delivery of cement for the Middle Letaba Water Treatment Works in the Limpopo Province. 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	Limpopo	W8786	2005-12-01	95	95
One year contract from 1 January 2006 to 31 December 2006 for the supply and delivery of periodicals for the South African National Defence Force. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Defence Intelligence	CPSC B/G/144/05	2005-11-28	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 87
 Supply, delivery and installation of prefabricated adjustable shelving, steel racking, Mezzanine flooring and high density mobile filing system for the period: 1 March 2006 to 29 February 2008. No bid information session. <i>Contact details</i>: Aletta Mbuyane, Tel. (012) 315-5306, Gloria Motaung, Tel. (012) 315-5265. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD or hard copy. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons from 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Cell: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses 	Various Departments	RT74- 2005CP	2005-12-09	1	1
Appointment of a service provider to insure the subsidised motor vehicle fleet for the state for a period of four years. <i>Period</i> : 1 April 2006 to 31 March 2010. The bid will be only be available electronically or on CD. A bid information session will take place on 9 November 2005 between 09:00–11:00, at National Treasury: Contract Management, 240 Vermeulen Street, First Floor, Room 0105. <i>Contact details:</i> Carlo Reffanti, Tel. (012) 315-5364, Fax (012) 315-5400 Lungile Maqengu, Tel. (012) 315-5132, Fax (012) 315-5400. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD. Non-compulsory training sessions with regard to the elec- tronic bidding can be booked with Intenda Offices in Centurion. Please contact the Help Desk for any further general information regarding electronic bidding at (012) 663-8815	Various Departments	RT58-2006 CV	2005-12-09	1	1
 Supply least-cost routing for PetroSA. Site meeting date: 2005-11-15. Notes: The closing date for submissions is indicated above. No late submissions will be considered. Contact Jasmine Bull, Procurement Department, at Tel. (021) 929-3354 or jasmine.bull@petrosa.co.za on how to obtain a set of tender documents. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, 7500, Cape Town. 	Mossel Bay	E1619	2005-11-24	566	566
Supply, delivery, installation, commissioning, training and free maintenance during warranty year of a complete intercom system. Compulsory site meeting on 18 November 2005 at 11:00	Department of Correctional Services: George	GRG/T01/ 2005	2005-12-05	172	172

SUPPLIES: MEDICAL

Instrument washer/disinfector	George Hospital	GH 08/05	2005-12-02	580	580
Ventilator CPAP	George Hospital	GH 09/05	2005-12-02	580	580

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 87
Pharmaceutical products: Biological preparations. <i>Contract period:</i> 1 April 2006 to 31 March 2008. <i>Contact details:</i> Steve Roelofse, Tel. (012) 315-5048. E-mail: steve.roelofse@treasury.gov.za Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858, to collect a hard copy. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons from 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (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 am till 18:00 pm, Cell 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses	National	RT285- 2006MF	2005-12-02	1	1
Supply, delivery, installation and commissioning of 2 (two) X-ray and fluoroscope beam multi-function meter. 1 x Groote Schuur Hospital. 1 x Tygerberg Hospital. Est. cost of bid is less than R500 000,00. Enquiries: Mrs A. de Bique (Supplies/Bids), Tel. (021) 404-2345, Fax (021) 404-2317	Groote Schuur Hospital (Clinical Engineering)	GSH 45/2005	2005-12-02	307	307
Basic nasal CPAP flow ventilation system (Neonatal) (x8). Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 214/2005	2005-12-02	107	107
Basic nou-invasive/nasal CPAP flow system (adult/paediatric) (x2). Advance nou-invasive/nasal CPAP flow system (adult/ paediatric) (x2) Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 215/2005	2005-12-02	107	107
Supply of hypodermic syringes, needles and capillary blood letting devices. No bid information session. <i>Contact details</i> : Reuben Khunou, Tel. (012) 315-5290, Brenda Mashifane, Tel. (012) 315-5877. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons from 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (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 am till 18:00 pm, Cell 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses	Various Departments	RT284- 2006MF	2005-11-25	1	1

Supply of surgical catheters, tubes and related items. No bid information assistion. Various Departments RT253- 2006MF 2005-11-25 1 Supply of surgical catheters, tubes and related items. No bid information assistion. Various Departments RT253- 2006MF 2005-11-25 1 1 Contact deals: Reuben Rinuou, Tai. (012) 315-5030 collect a CD. Free training regarding electronic bidding will take place on Tuesday and Thursday aftermoons from 14-00-16:00. Bookings are essential. These sessions will be help Desk for further information at (012) 663-8815, and Saturday and Sunday from 09:00 amill 18:00 pm. Cell (085 54 93301. (Please note that no voice messages will be returned) for assistance regarding electronic bidding will take place on Tuesday and Thursday aftermoons from 14-00-16:00. Bookings are essential. These sessions will be returned) for assistance regarding electronic preponses Various Departments RT302- 2006MF 2005-11-25 1 1 No bid information essesion. Contact details: Reuben Rhunou, Tel. (012) 315-5053 to collect a CD. Various The following website: www.poblachef.com to download and the following website: www.poblachef.com to download and CD. 2005-11-25 1 </th <th>DESCRIPTION</th> <th>REQUIRED AT</th> <th>TENDER No.</th> <th>DUE AT 11:00</th> <th>TENDERS OBTAINABLE FROM</th> <th>POST OR DELIVER TENDERS TO</th>	DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
No bid information session. Departments 2006MF Contract details: Reuben Khunou, Tel. (012) 315-587. Departments 2006MF Contract details: Reuben Khunou, Tel. (012) 315-587. Departments 2006MF Vertinal bidder do rvisit the Tender Information Centre, 240 Verneulen Street, Pretoria, Tel. (012) 315-587. Departments 2006MF Zeschy and Tursday, atternoons from 14:00-16:00. Tusaday and Tursday, atternoons from 14:00-16:00. Tusaday and Tursday, atternoons from 14:00-16:00. The training regarding electronic bidding will take place on the functed Offices in Centurion. Please contract the Help Desk for further Information as (012) 663-8815. Particle Street, Pretoria, Tel. (012) 315-587. Potential bidders are encouraged electronic responses Suppl of surgical sutures and linguistes. Particle Street, Pretoria, Tel. (012) 315-587. Potential bidders are encouraged to bid electronically. Please on trusday and Sunday from 09:00 am till 18:00 pm, cell 083 554 3330/1. Particle Street, Pretoria, Tel. (012) 315-587. Potential bidders are encouraged to bid electronically. Please on trusday and Tursday atternoons from 14:00-16:00. Particle Street, Pretoria, Tel. (012) 315-587. Potential bidders on to download an electronic bidding will take place on Tuseday and Tursday atternoons from 14:00-16:00. Particle Street, Pretoria, Tel. (012) 315-587. Potential bidders on entrone, Please concatter thehop besk for threet information Centre, Pleas					See Annexure	1, Page 87
No field intermation seession. Departments 2006MF Contact details: Reuben Khunou, Tel. (012) 315-5877. Departments 2006MF Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerst.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD. Pree training regarding electronic bidding will take place on Tuesday and Thursday afternoons from 14:00-16:00. Bookings are essential. These sessions will be held at the Interda Offices in Centurion. Please contact the Help Desk for further information at (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 am til 18:00 pm. Cell 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses State RT14-2006PP 2005-12-09 1 1 Supply and delivery of toilet paper, facial tissues, paper serviettes, disposable wipes, dressing towels, draw sheets, medical underpads, baby diapers and incontinent pads. State RT14-2006PP 2005-12-09 1 1 Contract period: 1: April 2006 to 31 March 2008. Contract period: 1: April 2006 to 31 March 2008. State RT14-2006PP 2005-12-09 1 1 Contract period: 1: April 2006 to 31 March 2008. Contract period: 1: April 2006 to 31 March 2008. Contract period: 1: April 2006 to 31 March 2008. Contract period: 1	No bid information session. <i>Contact details:</i> Reuben Khunou, Tel. (012) 315-5290, Brenda Mashifane, Tel. (012) 315-5877. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons from 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (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 am till 18:00 pm, Cell 083 554 9330/1. (Please note that no voice messages will be returned)			2005-11-25	1	1
serviettes, disposable wipes, dressing towels, draw sheets, medical underpads, baby diapers and incontinent pads. <i>Contract period</i> : 1 April 2006 to 31 March 2008. <i>Contact details</i> : Mesele Thulare, Tel. (012) 315-5370, David Mgidi, Tel. (012) 315-5367. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons from 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (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 am till 18:00 pm, Cell 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses	No bid information session. <i>Contact details:</i> Reuben Khunou, Tel. (012) 315-5290, Brenda Mashifane, Tel. (012) 315-5877. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons from 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (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 am till 18:00 pm, Cell 083 554 9330/1. (Please note that no voice messages will be returned)			2005-11-25	1	1
UPPLIES: PERISHABLE PROVISIONS	 serviettes, disposable wipes, dressing towels, draw sheets, medical underpads, baby diapers and incontinent pads. <i>Contract period:</i> 1 April 2006 to 31 March 2008. <i>Contact details:</i> Mesele Thulare, Tel. (012) 315-5370, David Mgidi, Tel. (012) 315-5367. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit the Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons from 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (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 am till 18:00 pm, Cell 083 554 9330/1. (Please note that no voice messages will be returned) 	State		2005-12-09	1	1
	SUPPLIES: PERISHABLE PROVISIONS	1	i	1		

Supply and delivery of perishable provisions for 2005/2006 at	Department of	PRT 2/2005	2005-11-30	223	223
Piet Retief Unit Centre	Correctional				
	Services: Piet				
	Retief Unit				
	Centre:				
	Mpumalanga				
	Province				

	DESC	CRIPTION		REQUIRED TENDER AT No.		DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVEF TENDER: TO	
							See Annexure	1, Page 87	
UPPLIES: VE	HICLE (ALL T	YPES)							
for the South Agency. <i>Total quantity</i> Bid documen Service Cent	pply and delivery of ceremonial military police motorcycles the South African National Defence Force Military Police ency. <i>tal quantity:</i> 16 each. d documents can be collected at the Central Procurement rvice Centre. Alternatively a self-addressed and stamped velope R14,70 (E3 size) can be sent to this Centre		Joint Support Base Ministry of Defence, Erasmuskloof, Pretoria	CPSC B/G/336/05	2005-11-25	371	371		
Army. Total quantity Bid documer Service Cent	ipply and delivery of a 6 ton panel van for the South African		General Support Base Wonderboom, Pretoria	CPSC B/G/338/05	2005-11-25	371	371		
ERVICES: BL	JILDING						1		
Renovations	to mess ablution	ons.		Kuruman	KM 26/05	2005-12-07	7	7	
90/10 prefere	ence points			- Correctional Service					
Preference:		Price:							
HDI:	5 points	Price:	67% (of 90)	_					
Women:	4 points	Quality/ Functionality:	33% (of 90)						
Disabled:	1 point			_					
Other:	0 points			_					
Total must equal:	10 points	Total must equal:	100% (of 90)						
Potentially er Category B:	<i>merging enterp</i> (R300 000–R2	<i>signation:</i> 3 GB. <i>rises:</i> 2GB PE. million)—R100,0 . (053) 838-5274	0.						
Renovations.				Kuruman SAPS: Old Post Office	KM 27/05	2005-12-07	7	7	
90/10 prefere	ence points			Building					
Preference:		Price:							
HDI:	5 points	Price:	67% (of 90)						
Women:	4 points	Quality/ Functionality:	33% (of 90)	-					
Disabled:	1 point								
Other:	0 points								
Total must equal:	10 points	Total must equal:	100% (of 90)						
Potentially er Category C:	<i>merging enterp</i> (R2 million–R6	<i>signation:</i> 4 GB. <i>rises:</i> 3GB PE. million)—R200,0 . (053) 838-5274	0.						

								-
	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
cell doors, wir CIDB contrac potentially em <i>Type of accord</i>	cing and replacing of cell locks, grill gates and dow screens and overhead screens. for grading designation required: 3CE and for erging enterprises: 3 PE. <i>modation:</i> N/A (if applicable). r will be evaluated in terms of:		Within the Jurisdiction of the Johannesburg Regional Office	J5/040	2005-12-07	6	6	
90/10 preferen	nce point scori	ng system		_				
Preference:		Price:						
HDI:	5 points	Price:	56% (of 90)	_				
Women:	2.5 points	Quality/ Functionality:	44% (of 90)					
Disabled:	2.5 points			-				
Other:	N/A points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Technical info	<i>rmation:</i> Mr P.	odaley, Tel. (011) Goddard, Tel. (0 Jasper, Diamor	713-6063/6131. 713-6193.	Cape Town	LH 10/05	2005-11-29	500	500
NB: Site visit/	meeting on 16 vailable on 6th	November 2005	at 10:00. 3, at No. 27 Wale					
Two year contenance of set <i>CIDB contrac</i> potentially em Type of accontenance	rvicing of all di tor grading de erging enterpr nmodation: —.	ntenance of pre esel generators : esignation require ises: 3ME PE.	eventative main- sets. <i>ed:</i> 4ME and for	Hoedspruit Area	PLO 5/057	2005-11-08	638	638
· ·	nce point scori	<u> </u>		-				
Preference:	1	Price:						
HDI: Women:	5 points 2.5 points	Price: Quality/	90% (of 90) 10% (of 90)					
Disabled:	2.5 point	Functionality:						
Other:	0 points			-				
Total must equal:	10 points	Total must equal:	100% (of 90)					
No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. Contact for bid/tender information: Mr Godfrey Phalane, Ms Patience Mamabolo and Ms Lala Mokoena, Tel. (015) 293-8000. General enquiries: Mr Managa Azwindini. Technical information: N/A								

	DESCRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVER TENDERS TO 1, Page 87	
Repairs and block and fer <i>CIDB contrac</i> potentially en Type of accord	nce. <i>ctor grading de</i> nerging enterpr mmodation: —.	administration bl esignation requir ises: 1GB PE.	lock, kitchen, cell <i>ed:</i> 2GB and for	Tsaulu SAPS	PLO 5/058	2005-11-08	638	638
90/10 prefere	ence point scori	ng system						
Preference:	-	Price:						
HDI:	5 points	Price:	90% (of 90)					
Women:	2.5 points	Quality/ Functionality:	10% (of 90)					
Disabled:	2.5 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Mr Godfrey Mokoena, Te General enqu Technical info Amendment Repairs and <i>CIDB contra</i> potentially en	el. (015) 293-80 uiries: Mr Mahlo ormation: N/A of CIDB desig renovations of ctor grading de nerging enterpr	Patience Mamabo 000/ ong Samuel. gnation offices and court esignation requir ises: 3GB PE.	olo and Ms Lala s. <i>ed:</i> 4GB and for	Dzanani Magistrate	PLO/059	2005-11-08	638	638
This bid/tend		ated in terms of:						
	ence point scori							
Preference: HDI:	5 points	Price: Price:	90% (of 90)					
Women:	2.5 points	Quality/ Functionality:	10% (of 90)					
Disabled:	2.5 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Venue: Dzan Note: Docum R100 cash p Contact for b Mr Godfrey I Mokoena, Te General enqu Technical info Amendment Servicing of h	ani Magistrate. nents will be so per set. <i>id/tender inform</i> Phalane, Mrs F I. (015) 293-800 <i>uiries:</i> Mr Mana <i>ormation:</i> N/A cof CIDB desig hand fire fightin	old at a non-refur n <i>ation:</i> Patience Mamab 00. ga Azwindini.		Limpopo Province: Capricorn	PLO 5/060	2005-11-08	638	638
No site inspe <i>Note:</i> Docum R100 cash p <i>Enquiries:</i> <i>Tender detai</i> . Mrs Patience	ection. nents will be so per set. <i>ils:</i> Mr Godfrey Mamabolo, Te	old at a non-refur	ndable deposit of Ia Mokoena and 0.	District				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 87
Amendment of CIDB designation Repairs of barracks (Block 2). Category A. <i>CIBD contractor designation required:</i> 2GB and 1GB PE. No site inspection. Note: Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr Godfrey Phalane/Mrs Lala Mokoena and Mrs Patience Mamabolo, Tel. (015) 293-8000. <i>Technical information:</i> Mr Mojapelo Daniel, Tel. (015) 291-3494	Lebowakgomo Police Complex	PLO 5/061	2005-11-08	638	638
Amendment of CIDB designationRepairs of barracks (Block 3). Category A.CIBD contractor designation required: 2GB and 1 GB PE.No site inspection.Note: Documents will be sold at a non-refundable deposit ofR50 cash per set.Enquiries:Tender details: Mr Godfrey Phalane/Mrs Lala Mokoena andMrs Patience Mamabolo, Tel. (015) 293-8000.Technical information: Mr Mojapelo Daniel, Tel. (015) 291-3494	Lebowakgomo Police Complex	PLO 5/062	2005-11-08	638	638
Amendment of CIDB designation Servicing of hand fire fighting equipment. Category B. <i>CIBD contractor designation required:</i> 2SF and 1SF PE. No site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr Godfrey Phalane/Mrs Lala Mokoena and Mrs Patience Mamabolo, Tel. (015) 293-8000. <i>Technical information:</i> Mr Mdiba Mabulel, Tel. (015) 291-3494	Limpopo Province: Eastern District	PLO 5/063	2005-11-08	638	638
Amendment of CIDB designation Servicing of hand fire fighting equipment. Category B. <i>CIBD contractor designation required:</i> 2SF and 1SF PE. No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr Godfrey Phalane/Mrs Lala Mokoena and Mrs Patience Mamabolo, Tel. (015) 293-8000. <i>Technical information:</i> Mr Mdiba Mabulel, Tel. (015) 291-3494	Limpopo Province: Mopani District	PLO 5/064	2005-11-08	638	638
Amendment of CIDB designation Servicing of hand fire fighting equipment. Category B. <i>CIBD contractor designation required:</i> 2SF and 1SF PE. No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr Godfrey Phalane/Mrs Lala Mokoena and Mrs Patience Mamabolo, Tel. (015) 293-8000. <i>Technical information:</i> Mr Modiba Mabule, Tel. (015) 291-3494	Limpopo Province: Sekhukhune District	PLO 5/065	2005-11-08	638	638
Amendment of CIDB designation Servicing of hand fire fighting equipment. Category B. <i>CIBD contractor designation required:</i> 2SF and 1SF PE. No site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr Godfrey Phalane/Mrs Lala Mokoena and Mrs Patience Mamabolo, Tel. (015) 293-8000. <i>Technical information:</i> Mr Modiba Mabule, Tel. (015) 291-3494	Limpopo Province: Western District	PLO 5/066	2005-11-08	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 87
Amendment of CIDB designation Servicing of hand fire fighting equipment. Category B. <i>CIBD contractor designation required:</i> 2SF and 1SF PE. No site inspection. Note: Documents will be sold at a non-refundable deposit of R100 cash per set. <i>Enquiries:</i> <i>Tender details:</i> Mr Godfrey Phalane/Mrs Lala Mokoena and Mrs Patience Mamabolo, Tel. (015) 293-8000. <i>Technical information:</i> Mr Modiba Mabule, Tel. (015) 291-3494	Limpopo Province: Vhembe District	PLO 5/067	2005-11-08	638	638
 The improvement of the safety of Teekloof Pass located on Main Road 235 between Leeu-Gamka and Fraserburg. The works include the construction of 2 000 m of stone masonary walls up to 1 m high, removal of loose boulder debris and removing rock ledges using mechanical breakers and/or blasting. Specialist work includes installing 80 No. rock bolts at elevated heights, shotcreting and drilling drainage adits and weepholes <i>CIDB Grading:</i> 6 CE + Higher. <i>Category C:</i> R3 000 000 and above. <i>Deposit:</i> R200,00. <i>Contact person:</i> T. Bowman, at (043) 726-8424. <i>Compulsory site meeting/inspection:</i> 2005-11-09 at 10h00, outside Fraserburg's Municipal Buildings, Fraserburg. Closing at Provincial Tender Board, Metlife Towers, Kimberley, 8300. This bid will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act, 5 of 2000. Only contractors registered with C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered. <i>MB:</i> 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 	Department of Transport, Roads and Public Works	NC/PW/ 0071	2005-11-23	624	624

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
tion, leaking roo CIDB contractor potentially eme <i>Type of accomm</i>	of, upgrade b or grading de rging enterpri <i>modation:</i> N//	uilding for disablesignation require	electric connec- es. ed: 4GB and for	Zeerust Magistrate	MMB 05/026	2005-11-30	324	324
90/10 preference	ce point scori	ng system						
Preference:		Price:						
HDI:	7 points	Price:	70% (of 90)					
Women:	2 points	Quality/ Functionality:	30% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Technical inform The lowest or No late tenders Category C: R2 These document	Tel. (018) mation: N/A. only tender v will be consi 200,00 is paya nts will be so or bank-guar	Iahlangu (Project) 384-9331. will not necessa idered after the c able for tender. Id at non-refunda rantee cheque is	rily be accapted. losing date. able deposit.					
 CIDB Grading: Category A: R0 Deposit: R20,0 docum Contact person Compulsory site Closing at W 8300. This bid will stipulated in th Act, 5 of 2000 Only contract submit bids. have applied considered. NB: The Tax C 	2 GB + Hight -R500 000. 0 (non-refu- tent. 10 K R. van S <i>e meeting/ins</i> 10 killicon House be adjudicate the Preferentia 0. 10 killicon registere 10	Indable) is pa Staden, at (053) Spection: None. e, 22 Fabricia F ed on a 80:20 p al Procurement F ed with C.I.D.B. who produce tered with the (ertificate as indic I at the time and (yable per bid 861-9614. Road, Kimberley, points system as Policy Framework are eligible to proof that they C.I.D.B. may be ated in NCT 5.1 closure of tender.	J.J. Dreyer Primary School	PW 09/2005	2005-11-30	624	624

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 87
Street: Comp CIDB contrad This bid/tend	blete repairs and ctor grading des ler will be evalu	d renovations. signation required ated in terms of:		Fort Beaufort	PE 10/2005	2005-12-06	9	9
80/20 prefere	ence point scori	ng system						
HDI:	10 points	Price:	70 points					
Women:	7 points	Quality/ Functionality:	10 points					
Disabled:	3 points							
Other:	_							
Total must equal:	20 points	Total must equal:	80 points					
be strictly ad Note: Docum R100 cash/, at cashiers Port Elizabet 2nd Floor, Re <i>Contact for te</i> Telegraph, te not be accep Ms N. Ngceb King William ³ Repairs and	hered to. nents will be so postal orders on the 4th th, North End, I boom 296. echnical informa- elephone, telex, oted. For tende betsha, at Tel. ((ts Town SAPS: 5 renovations.	old at a non-refur per set (Categ Floor, Eben D Hancock Street, <i>ation:</i> Mr K. Joub 408-2019. facsimile and lat r enquiries conta 041) 408-2033/40 Single Quarters:	e documents will act: Mr P. Blouw/ 08-2062 73 Amatola Row:	King William's Town	PE 11/2005	2005-12-06	9	9
This bid/tend		signation required ated in terms of:						
HDI:			CO nainta					
Women:	6 points 3 points	Price: Quality/ Functionality:	60 points 30 points					
Disabled:	1 point			•				
Other:	_			•				
Total must equal:	10 points	Total must equal:	90 points					
Prospective I SAPS, 73 An <i>Please note</i> be strictly ad <i>Note:</i> Docum R100 cash/j at cashiers Port Elizabet 2nd Floor, Ro	bidders/tendere natola Row. : Responsivines hered to. nents will be so postal orders on the 4th th, North End, 1 pom 296.	rs to meet at Kin ss and Bid Evalu per set (Categ Floor, Eben D Hancock Street, ation: Mr P. van F Tel. (041) 4	108-2122.					

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 87
including electric CIDB contract	ctrical to Buildir	Agriculture: Repa ng No. 11 and 80 signation required ated in terms of:		Middelburg	PE 12/2005	2005-12-06	9	9
80/20 prefere	ence point scori	ing system						
HDI:	10 points	Price:	70 points					
Women:	7 points	Quality/ Functionality:	10 points					
Disabled:	3 points							
Other:	_							
Total must equal:	20 points	Total must equal:	80 points					
R50 cash/p at cashiers Port Elizabet 2nd Floor, Ro <i>Contact for to</i> Telegraph, te not be accep Ms N. Ngceb East London tions includin CIDB contract	nents will be so ostal orders p on the 4th th, North End, 1 bom 296. echnical informa- elephone, telex, oted. For tende betsha, at Tel. (0 Harbour: Latim g electrical. ctor grading des	per set (Categ Floor, Eben D Hancock Street, ation: Mr K. Nel, Tel. (041) 4 facsimile and lat r enquiries conta 041) 408-2033/40 ers Landing: Rep signation required	408-2123. e documents will act: Mr P. Blouw/ 08-2062 pairs and renova-	East London	PE 13/2005	2005-12-06	9	9
	er will be evalu	ated in terms of:						
HDI:	6 points	Price:	60 points					
Women:	3 points	Quality/ Functionality:	30 points					
Disabled:	1 point							
Other:	_							
Total must equal:	10 points	Total must equal:	90 points					
Prospective Harbour. <i>Please note</i> be strictly ad <i>Note:</i> Docum R100 cash/j at cashiers Port Elizabet 2nd Floor, Ro <i>Contact for to</i> Telegraph, te not be accept	bidders/tende Responsivines hered to. nents will be so postal orders on the 4th th, North End, I bom 296. echnical inform. elephone, telex, bted. For tende	rers to meet a ss and Bid Evalu per set (Categ Floor, Eben D Hancock Street, ation: Mr R. York, Tel. (041) 2 facsimile and lat	08-2130. e documents will act: Mr P. Blouw/					

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 87
internal road CIDB contrac	surface. tor grading des	Quarters: Com signation required ated in terms of:		Port Elizabeth	PE 14/2005	2005-12-06	9	9
80/20 prefere	nce point scori	ng system						
HDI:	10 points	Price:	70 points					
Women:	7 points	Quality/ Functionality:	10 points					
Disabled:	3 points							
Other:	_							
Total must equal:	20 points	Total must equal:	80 points					
R50 cash/pc at cashiers Port Elizabetl 2nd Floor, Ro <i>Contact for te</i> Telegraph, tel not be accep Ms N. Ngceb Orkney Police married quart CIDB contrac potentially em	ents will be so ostal orders p on the 4th h, North End, I bom 296. Bechnical information lephone, telex, ted. For tende etsha, at Tel. (0 e Station: 21 F ers. stor grading de nerging enterpr	ber set (Categ Floor, Eben D Hancock Street, ation: Mr T. Kolel Tel. (041) 4 facsimile and lat r enquiries conta 041) 408-2033/40 Pope: Repairs ar	408-2052. te documents will act: Mr P. Blouw/ 08-2062 Ind renovations of ed: 2GB and for	Orkney Police Station	MMB 05/027	2005-11-30	324	324
80/20 prefere	nce point scori	ng system						
Preference:		Price:						
HDI:	14 points	Price:	70% (of 80)					
Women:	30 points	Quality/ Functionality:	30% (of 80)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Prospective Station. <i>Note:</i> Docum R100,00 cash <i>Contact for te</i> <i>General enqu</i>	ual: equal: compulsory site inspection on 2005-11-21 at 11h00. ospective bidders/tenderers to meet at Orkney Police							

								POST OR
	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	DELIVER TENDERS TO
							See Annexure	1, Page 87
structural crac CIDB contract able). <i>Type of accord</i>	cks on 2nd, 4th tor grading de <i>mmodation:</i> N/	h and 5th floors.	eum: Repairs to d: 4GB (if applic-	Pietermaritzburg	DR 05/1038	2005-12-07	407	407
90/10 prefere	nce point scor	ing system						
Preference:		Price:						
HDI:	3 points	Price:	56% (of 90)	-				
Women:	3 points	Quality/ Functionality:	44% (of 90)					
Disabled:	2 points							
Other:	2 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
General enqu Technical info Note: Only ca reference nur Registration n All interested Clearance Ce the closing da If the said c regarded as ir Please be ac cash will be Tender docum	irries: Ms C. No Tel. (031 rrmation: Prebe Tel. (i ontractors who mber, VAT Re leed apply. I contractors ortificate togeth tte. ertificate is r nvalid. dvised that or accepted whe hents are sold	Cell 084 3 oble/Ms P. Khaw) 314-7160. en Naidoo & Ass 033) 387-5526/3 o can supply pro gistration number must submit ther must submit ther must submit ther must submit ther must submit ther must submit ther number with the tend not attached, the her purchasing te at a non-refunda	314-7114/ 574 0712. ula, ociates, 87-2186. of of Income Tax er and Company heir original Tax er documents on e tender will be teed cheques or nder documents. able deposit	Cape Town	LH 11/05	2005-12-06	500	500
NB: Site visit/	meeting on 18 vailable on 6th	sion 13, housing 3 November 2005 1 Floor, Room 605		Cape Town	LH 11/05	2005-12-06	500	500
Extended closing date: Construction of a new primary school: Smutsville Primary School: Sedgefield. Designated Grading 6 GB. A non-refundable deposit of R100,00 per set is payable. Please note: The closing date of the tender advertised in the Tender Bulletin dated 7 October 2005 has been extended until 17 November 2005			Smutsville	S120/05	2005-11-17	300	352	

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
Meiring Stree CIDB contract potentially en	et: Universitas. ctor grading de nerging enterpi	esignation requir	ion: No. 1 Jock red: 2GB and for	Bloemfontein	BL05/060	2005-12-06	5	5
80/20 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	14 points	Price:	80% (of 80)					
Women:	4 points	Quality/ Functionality:	20% (of 80)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Technical info Bloemfontein of Mess Kitch CIDB contrac potentially en Type of account	SANDF: Bloen SANDF: Bloen nen Building No ctor grading de nerging enterpi mmodation: N/	8745. Aayisela, Tel. (05 Strydom, Tel. (0 nspruit Air-Force 5. 27 and expand esignation requir	Base: Upgrading Base: Upgrading Hangar 2. red: 4GB and for	Bloemfontein	BL05/061	2005-12-06	5	5
90/10 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	6 points	Price:	90% (of 90)					
Women:	3 points	Quality/ Functionality:	10% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R200,00 cash Contact for b General enqu	hents will be so h per set. <i>id/tender inforr</i> <i>uiries:</i> Zoleka N	<i>nation:</i> Thabiso M Nzuza/Ce	ndable deposit of Montse/Shadrack elelwa Mgijima, 400-8754/8743/ 1) 400-8863. 1) 433-2717					

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
at No. 1, 3, 6 CIDB contrac potentially en	, 8 and 10 J.D. ctor grading de nerging enterpr	Potgieter Street signation require	ed: 2GB and for	Bloemfontein	BL05/062	2005-12-06	5	5
80/20 prefere	ence point scori	ing system						
Preference:		Price:						
HDI:	14 points	Price:	80% (of 80)					
Women:	4 points	Quality/ Functionality:	20% (of 80)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Technical info Bloemfontein damages to b CIDB contrac potentially en	Tel. (051) 400-8754/8749/ 8745. General enquiries: Zoleka Mayisela, Tel. (051) 400-8863. Technical information: Deon Strydom, Tel. (051) 400-8811 Bloemfontein SANDF: DOD Mobilisation Centre: Repairs of damages to building. CIDB contractor grading designation required: 2GB and for potentially emerging enterprises: 2 PE. This bid/tender will be evaluated in terms of:				BL05/063	2005-12-06	5	5
80/20 prefere	ence point scori	ing system						
Preference:		Price:						
HDI:	14 points	Price:	80% (of 80)					
Women:	4 points	Quality/ Functionality:	20% (of 80)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Note: Docum R50,00 cash Contact for te General enqu	qual: equal: o site inspection. Image: Constant of the sold at a non-refundable deposit of 50,00 cash per set. contact for tender information: Thabiso Montse/Shadrack Nzuza/Celelwa Mgijima, Tel. (051) 400-8754/8749/8745. ceneral enquiries: Zoleka Mayisela, Tel. (051) 400-8863. echnical information: Niel van Zyl, Tel. (051) 430-4692							

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO
Repairs to NO CIDB contract potentially em	CO abludions: ctor grading de nerging enterp	(b) Building 51: Nesignation require	ed: 2GB and for	Bloemfontein	BL05/064	2005-12-06	5	5
80/20 prefere	nce point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	75% (of 80)					
Women:	5 points	Quality/ Functionality:	25% (of 80)					
Disabled:	5 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
General enquiries: George Bibbey, Tel. (051) 400-8816. Technical information: George Bibbey, Tel. (051) 400-8816 Bloemfontein: Government Building: Construction of new offices. CIDB contractor grading designation required: 5GB and for potentially emerging enterprises: N/A PE. Type of accommodation: N/A (if applicable).				Bloemfontein	BL05/069	2005-12-06	5	5
		lated in terms of:						
· ·	nce point scor							
Preference:	7	Price:	050((at 00)					
HDI: Women:	7 points 2 points	Price: Quality/ Functionality:	95% (of 90) 5% (of 90)					
Disabled:	1 point	r unotionality.						
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
No site inspe Note: Docum R200,00 cash Contact for ba General enqu	nents will be so n per set. <i>id/tender inforr</i> <i>uiries:</i> Abrie Vis	<i>nation:</i> Thabiso N Nzuza/Ce						

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
WET services. CIDB contractor potentially eme <i>Type of accom</i> . This bid/tender	or grading de rging enterpr <i>modation:</i> N// will be evalu	esignation requir ises: N/A PE. A (if appicable). ated in terms of:	e of buildings and ed: 8CE and for	Kroonstad	BL05/070	2005-12-06	5	5
90/10 preferen	ce point scori	ng system						
Preference:	1	Price:						
HDI:	10 points	Price:	67% (of 90)					
Women:	0 points	Quality/ Functionality:	33% (of 90)					
Disabled:	0 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R200,00 cash p Contact for bid General enquir	per set. /tender inforn /ies: Abrie Vis mation: T. Jor	<i>nation:</i> Thabiso M Nzuza/Ce						
ture, electrical 4 ports of entry <i>CIDB contracto</i> higher and for <i>Type of accom</i>	installations and 1 borde or grading de potentially en modation: N/a	and mechanica	is, civil infrastruc- al equipment for ed e.g.: 7CE and es: 6CE PE.	Mpumalanga Swaziland Border Line	H05/110	2005-11-21	2	2
90/10 preferen	ce point scori	ng system						
Preference:		Price:						
HDI:	5 points	Price:	60% (of 90)					
Women:	1 point	Quality/ Functionality:	40% (of 90)					
Disabled:	1 point							
Other:	3 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Prospective bic Emahlathini Po Note: Docume R200 cash per <i>Contact for bid</i>	Iders/tendere rt of Entry. nts will be so set. /tender inforn	rs to meet at the old at a non-refur <i>nation:</i> Mr J. M. Ms E. P. (Odendaal, 012) 337-2167/					

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 87
ture, electrica 1 port of entry <i>CIDB contract</i> higher and for <i>Type of accon</i>	I installations and 4 border tor grading de potentially en nmodation: N/a	and mechanical line bases.		KwaZulu-Natal Province: Swaziland Border Line	H05/111	2005-11-21	2	2
90/10 preferer	nce point scori	ng system						
Preference:		Price:						
HDI:	5 points	Price:	60% (of 90)			2005-11-23		
Women:	1 point	Quality/ Functionality:	40% (of 90)					
Disabled:	1 point							
Other:	3 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
General enqui Group 7: Repa ture, electrica 4 ports of entr <i>CIDB contract</i> higher and for <i>Type of accon</i>	iries: Mr C. F. air and mainte I installations y and 4 borde tor grading de potentially en nmodation: N/a r will be evalu	Tel. No. (0 2179. Smit, Tel. No. (01 nance of building and mechanica r line bases. signation require terging enterprise a (if applicable). ated in terms of:	Odendaal, D12) 337-2167/ I2) 337-2401 Is, civil infrastruc- al equipment for ed e.g.: 7CE and es: 6CE PE.	Free State Province: Lesotho Border Line	H05/113	2005-11-23	2	2
Preference:		Price:						
HDI:	5 points	Price:	60% (of 90)					
Women:	1 points	Quality/ Functionality:	40% (of 90)					
Disabled:	1 point							
Other:	3 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Prospective bi Peka Bridge F Note: Docume R200 cash pe <i>Contact for bio</i>	qual: equal: compulsory site inspection on 2005-11-17 at 10:00. rospective bidders/tenderers to meet at the entrance gate of eka Bridge Port of Engry. ote: Documents will be sold at a non-refundable deposit of 200 cash per set. ontact for bid/tender information: Mr J. M. Nkambule/ Ms E. P. Odendaal, Tel. No. (012) 337-2167/ 2179. reneral enquiries: Mr C. F. Smit, Tel. No. (012) 337-2401							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
CIDB contra higher and 30 Type of acco	GB PĚ (if appli mmodation: N/	designation rec	<i>uired:</i> 4GB and	Western Cape Province: Oudtshoorn: Knysna	H05/116	2005-11-25	2 and 3	2
90/10 preference point scoring system								
Preference:	Preference: Price:							
HDI:	7 points	Price:	60% (of 90)					
Women:	2 points	Quality/ Functionality:	40% (of 90)					
Disabled:	1 point							
Other:	10 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Prospective b Oudtshoorn S Street, Oudts the Knysna premises of t Note: Docum R200 cash p <i>Contact for b</i>	bidders/tendere SAPS, which is shoorn. Therea SAPS (both he Police Stati hents will be so er set. id/tender inforr uiries: Mr J. Ko 337-246 pormation: Lucie	res to meet at the situated at 36 B fiter the inspection mortuaries are ons). old at a non-refut mation: Petro Od Nkambul 337-2175 rtenhoeven, Tel.	No. (012) hitects:					

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
CIDB contractor higher and for Type of accom	or grading de potentially en modation: N/a	buildings and civi signation require nerging enterprise a (if applicable). ated in terms of:	d e.g.: 7CE and	Gauteng North: Baviaanspoort Prison Farm: Pretoria	H05/119	2005-12-07	2	2
90/10 preference point scoring system								
Preference: Price:								
IDI: 5 points Price: 60% (of 90)								
Women:	omen: 1 point Quality/ Functionality: 40% (of 90)							
Disabled:	1 point							
Other:	3 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Prospective b Prison, main situated on the the N1 Freewa The turn-off to Zambesi Drive Tenderers mus qualified and e the work involv Note: Docume R200 cash per <i>Contact for bid</i>	idders/tender entrance gat e Cullinan Ro ay by-passing Cullinan is sit crosses the l st be represe experienced to red. ints will be so r set. <i>Vtender inform</i>	nted by a person o comprehend the old at a non-refun nation: Mr J. M. N Ms E. P. C	Baviaanspoort spoort Prison is y 11 km east of rthern direction. f Pretoria, where who is suitably e implications of dable deposit of lkambule/ bdendaal, 12) 337-2167/					

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
services. CIDB contrac higher and for Type of accord	tor grading de r potentially en mmodation: N/	U		Cullinan Zonderwater	H05/121	2005-12-07	2	2
90/10 prefere	nce point scor	ing system						
Preference:	Preference: Price:							
HDI:	IDI: 5 points Price: 60% (of 90)							
Women:	1 point	Quality/ Functionality:	40% (of 90)					
Disabled:	1 point							
Other:	3 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Prospective b main entrance R515, approxi- turn-off to Ro- the Rayton/Ci by a person comprehend t <i>Note:</i> Docum R200 cash per <i>Contact for bi</i>	idders/tendere e. The Zonder imately 13 km ad R515 is sit ullinan off-ram who is suital the implication ents will be so er set. d/tender inforr	ers to meet at Zor water Prison is a north of the N4 E uated east on th p. Tenderer mus bly qualified and s of the work invo old at a non-refun <i>nation:</i> Mr J. M. I Ms E. P. (Tel. No. ((2179. rtenhoeven, Tel.	ndable deposit of Nkambule/ Odendaal, 012) 337-2167/					

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OF DELIVEF TENDER TO 1, Page 87
civil, wet and CIDB contra higher and 6 Type of acco	electrical serv actor grading CE PE (if appli mmodation: N/	ices. designation req	cultural buildings, <i>uired:</i> 7CE and	Sandton Leeuwkop Prison Farm	H05/123	2005-12-09	2	2
90/10 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	5 points	Price:	60% (of 90)					
Women:	1 point	Quality/ Functionality:	40% (of 90)					
Disabled:	1 point							
Other:	1 point							
Total must equal:								
R200 cash p Contact for b General enqu	Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Contact for bid/tender information: Petro Odendaal/Jeremiah Nkambule, Tel. No. (012) 337-2179/2167. General enquiries: Mr J. Kortenhoeven, Tel. No. (012) 337-2462 Goodwood: Acacia Park: Repairs and renovations to domes-				1007/05	2005-12-07	3	3
for potentially Type of acco	actor grading / emerging ente mmodation: N/	designation req erprises: 1 GB PI a (if applicable). lated in terms of:	<i>uired:</i> 2GB and E.					
80/20 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	80% (of 80)					
Women:	7 points	Quality/ Functionality:	20% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:								
<i>Note:</i> Docun R100 cash p	o site inspection. ote: Documents will be sold at a non-refundable deposit of 00 cash per set. <i>ontact for tender information:</i> Ms R. Mouton/ Ms M. Ndamane, Tel. (021) 402-2076/7.							
General enq	402-2076/7. neral enquiries: C. A. de Koker, Tel. (021) 402-2275/ Cell 082 572 1100							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVEF TENDER TO
							See Annexure	1, Page 87
personnel with goods store an <i>CIDB contract</i> potentially eme <i>Type of accom</i>	n Mess, Rec nd fuel station or grading de erging enterpr amodation: N/	reation and Spo esignation require	ngle and married ort facilities, Dry ed: 8 GB and for	Caledon	2011/05	2005-12-07	3	3
90/10 preferen	ce point scor	ing system						
Preference:		Price:						
HDI:	6 points	Price:	70% (of 90)					
Women:	3 points	Quality/ Functionality:	30% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Technical infor	<i>mation:</i> Mike Ingric	Roodman, Tel. ((Tymbios, Tel. (02 Keevy, Tel. (023	21) 883-2985,) 347-2226					
Additional acc parking and air <i>CIDB contract</i> potentially eme <i>Type of accom</i>	commodation, r-conditioning or grading de erging enterpromodation: N/	facilities for di	5 Market Street: sabled, covered ed: 4 GB and for	Stellenbosch	2012/05	2005-12-06	3	3
90/10 preferen	ce point scor	ing system						
Preference:		Price:						
HDI:	6 points	Price:	88% (of 90)					
Women:	3 points	Quality/ Functionality:	12% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
<i>Note:</i> Docume R200 cash pe <i>Contact for bic</i>	o site inspection. bte: Documents will be sold at a non-refundable deposit of 200 cash per set. <i>ontact for bid/tender information:</i> Ms R. Mouton/ Ms M. Ndamane, Tel. (021) 402-2076/7. <i>eneral enquiries:</i> G. Rowe, Tel. (021) 402-2226							

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OI DELIVER TENDER TO
							See Annexure	1, Page 8
Road: New g CIDB contract potentially en Type of accord	uardhouse and ctor grading de nerging enterpr mmodation: N/a	l driveways. esignation require	state: 61 Klipper	Rondebosch	2013/05	2005-12-06	3	3
90/10 prefere	nce point scori	ng system						
Preference:		Price:						
HDI:	6 points	Price:	60% (of 90)					
Women:	3 points	Quality/ Functionality:	40% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Application to date. Nobody security clear Note: Docum R100 cash p <i>Contact for b</i> <i>General enqu</i>	be done at le v will be permit ance. lents will be sc er set. id/tender inform uiries: R. Langh prmation: Goslin	ast 24 hours pric ted on site witho old at a non-refur <i>nation:</i> Ms R. Mo Ms M. Nd (021) 402 nans, Tel. (021) 4	amane, Tel. -2076/7.					
of Environme CIDB contrac potentially en Type of accol	ntal Affairs and ctor grading de nerging enterpr mmodation: N/a	l Tourism. esignation require	ations for Ministry ed: 4 GB and for	Caledon	2014/05	2005-12-07	3	3
90/10 prefere	nce point scori	ing system						
Preference:		Price:						
HDI:	6 points	Price:	60% (of 90)					
Women:	3 points	Quality/ Functionality:	40% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Prospective b Floor Level, in Note: Docum R100 cash p <i>Contact for b</i>	compulsory site inspection on 2005-11-09 at 11:00. ospective bidders/tenderers to meet at 120 Plein Street, 3rd oor Level, in lift foyer. ote: Documents will be sold at a non-refundable deposit of 100 cash per set. ontact for bid/tender information: Ms R. Mouton/ Ms M. Ndamane, Tel. (021) 402-2076/7. eneral enquiries: Mr G. van Rooyen, Tel. (021) 402-2232							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
tion. CIDB contract potentially emo Type of accor	tor grading de erging enterpr nmodation: N/	signation require	nal accommoda- ed: 7 GB and for	Mitchell's Plain	2015/05	2005-12-08	3	3
90/10 preferer	nce point scor	ing system						
Preference:		Price:		-				
HDI:	4 points	Price:	60% (of 90)					
Women:	4 points	Quality/ Functionality:	40% (of 90)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
General enqui Technical infor Paarl: Afrikaa extensions to CIDB contract	Contact for bid/tender information: Ms R. Mouton/ Ms M. Ndamane, Tel. (021) 402-2076/7. General enquiries: Mr E. Mohlalisi, Tel. (021) 402-2072. Technical information: Slabber Fick Association: Terence Fick, Tel. (021) 555-2999 Paarl: Afrikaans Language Monument: Alterations and extensions to security fencing. CIDB contractor grading designation required: 3 GB and for potentially emerging enterprises: 3 GB PE.				2016/05	2005-12-08	3	3
		ated in terms of:						
90/10 preferer	nce point scor	ing system						
Preference:		Price:						
HDI:	4 points	Price:	60% (of 90)	-				
Women:	4 points	Quality/ Functionality:	40% (of 90)	_				
Disabled:	2 points			-				
Other:	0 points			-				
Total must equal:	10 points	Total must equal:	100% (of 90)					
bidders/tender Monument. Note: Docume R200 cash pe <i>Contact for bid</i> <i>General enqui</i> <i>Technical info</i>	Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Contact for bid/tender information: Ms R. Mouton/ Ms M. Ndamane, Tel. (021) 402-2076/7. General enquiries: Mr E. Mohlalisi, Tel. (021) 402-2072. Technical information: C. A. du Toit/Mr C. Slabbert, Tel. (021) 945-3590				0.17577			
George. Designated gr Technical info	lditional classrooms: Kretzenshoop Primary School:				S 175/05	2005-12-07	300	352

				1	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 87
New forum: Proteus Secondary School: Atlantis. Designated grading: 4GB. Technical information: Mr A. Nieuwoudt, Cell 083 646 8175. A non-refundable deposit of R100,00 is payable for document	Atlantis	S 176/05	2005-12-07	300	352
New forum: Bridgton Secondary School: Oudtshoorn. Designated grading: 4GB. Technical information: Mr A. Nieuwoudt, Cell 083 646 8175. A non-refundable deposit of R100,00 is payable for document	Oudtshoorn	S 177/05	2005-12-07	300	352
Urgent repairs to classroom block: Buckingham Primary School: Mitchell's Plain. <i>Designated grading:</i> 3GB. <i>Technical information:</i> Mr R. A. Hartnell, Cell 083 641 5034. A non-refundable deposit of R50,00 is payable for document	Mitchell's Plain	S 172/05	2005-11-18	300	352
Installation of burglar bars and security gates: TC Newman Hospital: Paarl East. <i>Designated grading:</i> 2SA. <i>Technical information:</i> Mr H. Ngoatje, Cell 072 611 1102. Clarification meeting will be held on 2005-11-22 at 10h00, at main security gate entrance. A non-refundable deposit of R50,00 is payable for document	Paarl	S 136/05	2005-12-07	300	352
Provide new toilets and water tower and upgrade toilet facilities and new staff toilet in various schools (Lategansvlei SSKV, Klipdrift EK Primary School, Uitvlugt UCC Primary School, Voorbedagt Primary School, Rooiberg SSKV Primary School): Oudtshoorn. <i>Designated grading:</i> 4GB. <i>Technical information:</i> Mr U. Martz, Cell 082 509 8754. Clarification meeting will be held on 2005-11-17 at 09h00, at Klipdrift EK Primary School. A non-refundable deposit of R100,00 is payable for document	Oudtshoorn	S 189/05	2005-12-08	300	352
Provide new toilets and water tower (Platdrift VGK Primary School, Buffelsvlei LB Primary School, Algerynskraal Primary School): Ladismith. <i>Designated grading:</i> 3GB. <i>Technical information:</i> Mr U. Martz, Cell 082 509 8754. Clarification meeting will be held on 2005-11-17 at 12h30, at Platdrift VGK Primary School. A non-refundable deposit of R50,00 is payable for document	Ladismith	S 178/05	2005-12-07	300	352
Provide new staff toilets for male and female, upgrade female toilets and water tower (Gelukshoop NGK Primary School, Wakkerstroom-Oos, Bruintjiesrivier EK Primary School): Bonnievale. Designated grading: 2GB. Technical information: Mr U. Martz, Cell 082 509 8754. Clarification meeting will be held on 2005-11-18 at 14h00, at Gelukshoop NGK Primary School. A non-refundable deposit of R50,00 is payable for document	Bonnievale	S 180/05	2005-12-07	300	352
New male toilets, upgrade female toilets and provide borehole with water tower, upgrade toilet block to water borne (Diepkloof VGK Primary School, Blackwood SSKV Primary School): George. Designated grading: 2GB. Technical information: Mr U. Martz, Cell 082 509 8754. Clarification meeting will be held on 2005-11-16 at 11h00, at Diepkloof VGK Primary School. A non-refundable deposit of R50,00 is payable for document	George	S 181/05	2005-12-07	300	352
Cabling and augmentation maintenance of the Provincial Government of the Western Cape: Cape Town. <i>Technical information:</i> Mr L. Croeser, Cell 083 641 5004. Clarification meeting will be held on 2005-11-15 at 11h00, at entrance to 15 Wale Street. A non-refundable deposit of R100,00 is payable for document	Cape Town	S 207/05	2005-12-07	300	352

						1	1	
	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
pipe-work: Vie Designated gr Technical info Clarification m Vleesbaai NG	eesbaai NGK F <i>rading:</i> 1GB. <i>rrmation:</i> Mr U. neeting will be K Primary Sch	Primary School: N Martz, Cell 082 held on 2005-11 hool.		Mossel Bay	S 179/05	2005-12-07	300	352
tower: Bracke Designated gr Technical info Clarification m Bracken Hill E	n Hill EK Prim rading: 1GB. rmation: Mr U. neeting will be EK Primary Sch	ary School: Knys Martz, Cell 082 held on 2005-11 hool.		Knysna	S 182/05	2005-12-07	300	352
tower: Willem Designated gr Technical info Clarification m Willem Buchh	Buchholz NGI rading: 1GB. rrmation: Mr U. neeting will be olz NGK Prima	K: Robertson. Martz, Cell 082 held on 2005-11 ary School.	toilets and water 509 8754. I-18 at 09h00, at le for document	Robertson	S 183/05	2005-12-07	300	352
CIDB contract potentially em Type of accord	Upgrading of facilities: Project Phidisa. <i>CIDB contractor grading designation required:</i> 5CE and for potentially emerging enterprises: 4CE PE. <i>Type of accommodation:</i> N/a (if applicable). This bid/tender will be evaluated in terms of:				PL05/076	2005-11-15	638	638
90/10 prefere	nce point scori	ng system						
Preference:		Price:						
HDI:	5 points	Price:	90% (of 90)					
Women:	2.5 points	Quality/ Functionality:	10% (of 90)					
Disabled:	2.5 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
at Phalaborwa Note: Docum R100,00 cash Contact for bi General enqu Technical info	a 7 SAI Main E ents will be so n per set. d/tender inforn drines: Mr Nedza rrmation: —	Intrance. Ind at a non-refur <i>nation:</i> Mr Godfre Ms Patier and Ms L Tel. No. (f amba.	nce Mamabolo ala Mokoena, 015) 293-8000.					
(Category A). CIBD contract 80/20 preferent HDI: 16 points Women: 2 poi Disability: 2 po Site inspectio Phalaborwa 5 Note: Docum R50,00 cash p Enquiries: Tender detail:	tor designation nce points sco s. ints. oints. SFR main ent ents will be so per set. Mr Godfrey F Patience Man <i>srmation:</i> Mr God	required: 1GB a ring points syste 16 November 2 trance. Id at a non-refur Phalane/Mrs Lat nabolo, Tel. (015	m: 005 at 11h00, at ndable deposit of a Mokoena and	Phalaborwa 5 SFR	PLO5/077	2005-11-22	638	638

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
potentially em Type of accor	ctor grading de nerging enterpr mmodation: N/	<i>esignation require</i> rises: 1GB PE. a (if applicable). lated in terms of:	ed: 2GB and for	Pietersburg SAPS: Sterkloop, Mimosa Base	PLO5/078	2005-12-06	638	638
90/10 prefere	nce point scor	ing system						
Preference: Price:								
HDI:	DI: 4 points Price: 90% (of 90)							
Women:	/omen: 4 points Quality/ 10% (of 90) Functionality:							
Disabled:	isabled: 2 points							
Other:	er: 0 points							
Total must equal:								
at Pietersburg Note: Docum R100,00 cash Contact for bi General enqu	g SAPS, Sterkl lents will be so h per set. id/tender inform	<i>nation:</i> Mr Godfre Ms Patien and Ms La Tel. No. (0	se. Indable deposit of					
Zanzibar Home Affairs: Repairs and renovations to offices and houses (Category B). CIBD contractor designation required: 2GB and 1GB PE. 80/20 preference points scoring points system: HDI: 16 points. Women: 2 points. Disability: 2 points. No site inspection Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Enquiries:</i> <i>Tender detail:</i> Mr Godfrey Phalane/Mrs Lala Mokoena and Patience Mamabolo, Tel. (015) 293-8000. <i>Technical information:</i> Mr Gorge Maluleke, Tel. (015) 291-3494				Zanzibar Home Affairs	PLO5/079	2005-11-22	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 87
 Lump sum tenders: Construction of new schools in clusters. <i>Important notices to tenderers</i>: Tenderers should have a Construction Industry Development Board (CIDB) contractor grading designation of 8 or 9GB (General Building Works). Tenderers way tender for any one or more of the eight clusters, which will consists of five or six schools per cluster. Tenderers who happen to be successful on more than one cluster and who elect to execute two or more clusters must have a contractor grading designation of 9GB (General Building Works). Tenderers with a contractor grading designation of 9GB (General Building Works) will be eligible for one cluster only. Should a 8GB tenderer happens to be successful on more than one cluster the Department will be at liberly to award the tender of its choice. The JBCC series 2000 Conditions of Contract as amended for Government and project specific purposes will be applicable. Documentary evidence of capability to provide the security required must accompany tenders submitted. Tender documents will be issued free of charge to those tenderers who provide the Department with a copy of their CIDB Certificate of Contractor Registration on the day of collecting tender documents. Successful tenderers will be required to appoint their own civi/structural engineers to do their civi/structural design in consultation with the client, based on geotechnical information to be provided by the client. Alternative construction methods that are compatible with the standard drawings will be considered. An original and valid Tax Clearance Certificate must accompany tenders submitted. The contract period is 8 months inclusive of all builders/ statutory holidays. Tenderers are required to submit with their tenders an indicative construction methods that are compatible with the standard drawings will be considered. An original	Gauteng Province	G/E (B) 374/05	2005-11-18		
Mamelodi East and (1) Bronkhorstspruit (Rethabi- seng)					

								1
	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
ERVICES: CI	/IL							
various depa drawing arcl drawing cabin Compulsory Prospective b reception arr Government Note: Docum R200,00 casl Tender detail Technical info Consultant: V	rtmental office: hive (Pretoria) hets (Category briefing sess bidders to meet ea, 1st Floor, Garage, No. 8 hents will be so n per set. s: Mr J. M. Nka brmation: Mr C	s (9 Provinces) t) and supply a C). sion on 2005-1 at the centralised , which is situa 1–95 Visagie Stre old at a non-refur ambule, Tel. (012 . F. Smit, Tel. (01 André van der M	ndable deposit of) 337-2167. 2) 337-2401.	Department of Public Works	HG 05/56	2005-12-05	2	2
ERVICES: EL	ECTRICAL							
11 x staff col Designated C	ttages: Lindela G <i>rading:</i> 1GB.		staff houses and ty: Stellenbosch. payable	Stellenbosch	S169/05	2005-11-30	300	352
New electrified perimeter fence: Valkenberg Hospital: Observatory. <i>Designated grading:</i> 4CE. <i>Technical information:</i> Mr G. Beukes, Cell 083 641 3882. Clarification meeting will be held on 2005-11-15 at 10h00, at Valkenberg Hospital Workshop. A non-refundable deposit of R30,00 is payable for document				Observatory	S 206/05	2005-11-23	300	352
electrical fend CIDB contract higher and fo <i>Type of acco</i> This bid/tend	cing. ctor grading de r potentially en <i>mmodation:</i> N/	esignation require nerging enterpris A (if applicable). lated in terms of:		Gauteng North: Baviaanspoort Prison Farm: Pretoria	H05/115	2005-11-21	2	2
Preference:				-				
	E a ciata	Price:	000/ (-(-00)	-				
HDI: Women:	5 points 1 point	Price: Quality/ Functionality:	60% (of 90) 40% (of 90)					
Disabled:	1 point			1				
Other:	3 points			-				
Total must equal:	10 points	Total must equal:	100% (of 90)	-				
A compulsory site inspection on 2005-11-22 at 10:00. Prospective bidders/tenderers to meet at Baviaanspoort Prison, entrance gate at Emthonjeni Prison. The Baviaanspoort Prison is situated on the Cullinan Road, approximately 11 km east from the N1 Freeway bypassing Pretoria in a northern direction. The turn-off to Cullinan is situated just north of Pretoria where Zambezi Drive crosses the N1 Freeway. The tenderer must be represented by a person who is suitably qualified and experienced to compre- hend the implications of the work involved. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for bid/tender information:</i> Mr J. M. Nkambule/ Ms E. P. Odendaal, Tel. No. (012) 337-2167/ 2179. <i>General enquiries:</i> Mr J. Kortenhoeven, Tel. (012) 337-2462								

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
SERVICES: FU	NCTIONAL (IN		ANING AND SECU	JRITY SERVICES)	•	•	
for a period of NB: A compu 2005 from 10 Fountain Plaz	f one year. Isory site mee 0:00 to 11:00, a, Main Reef F		on 22 November tre, Randfontein,	Department of Labour	LGN 12/2005	2005-12-02	347	347
Rendering of cleaning services at Provincial Office: Gauteng North, Pretoria, for a period of two years. NB : A compulsory site meeting will be held on 18 November 2005 from 10:00 to 11:00, at Concillium Building, cnr Skinner and Andries Streets, 239 Skinner Street, Pretoria. <i>Contact person:</i> Mrs Elizabeth Theko, Tel. (012) 309-5143 Rendering of security services at Labour Centre. Atteridaeville			Department of Labour	LGN 10/2005	2005-12-02	347	347	
Rendering of security services at Labour Centre, Atteridgeville, for a period of one year. NB: A compulsory site meeting will be held on 21 November 2005 at 10:00, at Labour Centre, Atteridgeville, next to Kalafong Hospital. <i>Contact person:</i> Mrs Elizabeth Theko, Tel. (012) 309-5143				Department of Labour	LGN 11/2005	2005-12-02	347	347
services.	This bid/tender will be evaluated in terms of:				PE (Y) 39/2005	2005-12-06	9	9
HDI:	10 points	Price:	70 points	-				
Women:	6 points	Quality/ Functionality:	10 points	-				
Disabled:	4 points							
Other:	_							
Total must equal:	20 points	Total must equal:	80 points					
A compulsory site inspection meeting on 2005-11-22 at 11h00. Prospective bidders/tenderers to meet at Grahamstown Magistrate's Office, front entrance. Please note: Responsiviness and Bid Evaluation Criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R50 cash/postal orders per set (Category A) payable at cashiers on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr Z. Nqana, at Tel. (041) 408-2098. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. Blouw/ Ms N. Ngcebetsha, at Tel. (041) 408-2033/408-2062								

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 87
Provision of	cleaning service	ectorate of Spe es. lated in terms of:	cial Operations:	East London	PE (Y) 40/2005	2005-12-06	9	9
	ence point scor							
HDI:	10 points	Price:	70 points					
Women:	6 points	Quality/ Functionality:	10 points					
Disabled:	4 points							
Other:	_							
Total must equal:	20 points	Total must equal:	80 points					
be strictly ad Note: Docum R50 cash/p at cashiers Port Elizabel 2nd Floor, Re <i>Contact for te</i> Telegraph, te not be accep Ms N. Ngceb	hered to. nents will be so ostal orders on the 4th th, North End, oom 296. <i>echnical inform</i> elephone, telex, oted. For tende betsha, at Tel. (per set (Catego Floor, Eben Do Hancock Street, <i>ation:</i> Mr Z. Nqar Tel. (041) 4 facsimile and lat er enquiries conta 041) 408-2033/40	ndable deposit of ory A) payable onges Building, to collect on the na, at 108-2098. e documents will tot: Mr P. Blouw/ 08-2062					
services for Province: Pro Offices. Compulsory s on 14 Nove Department Bloemfontein Centres and	the Departmen rovincial Office site inspections ember 2005 a of Labour, Labo I, and from 15 satellite offices.	t of Labour within e, Labour Centre	es and Satellite Provincial Office d Floor, at the it Andrew Street, er at all Labour er site inspections	Department of Labour, Pretoria	LAB 06/2005	2005-12-02	635	635
Commission 24 months. <i>Compulsory</i> House, Roon Bid docume information s bids will be a	(OPSC): Com info session: 20 n 177A. nts will only t ession and will ccepted.	nmission House, 05-11-11 at 13h0 be available on not be issued aff asebopye, at Tel	the Public Service for a period of 0, at Commission the day of the terwards. No late . (012) 352-1111/	PSC Pretoria	OPSC 011/05	2005-12-02	328B	328B

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
CIDB contra potentially er <i>Type of acco</i>	Rendering of cleaning services. CIDB contractor grading designation required: N/A and for potentially emerging enterprises: N/A. <i>Type of accommodation:</i> N/A (if applicable). This bid/tender will be evaluated in terms of:				J5/047	2005-12-08	6	6
90/10 prefere	ence point scori	ing system						
Preference:		Price:						
HDI:	5 points	Price:	56% (of 90)					
Women:	2.5 points	Quality/ Functionality:	44% (of 90)					
Disabled:	2.5 points							
Other:	N/A points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Prospective Benoni Magia Note: Docum R100,00 cas <i>Contact for b</i> <i>General enqu</i>	bidders/tenderes strate's Court. nents will be so h per set. <i>id/tender inforn</i> <i>uiries:</i> Mr P. Ma	ers to meet at r old at a non-refur <i>nation:</i> Ms G. M. Mr L. Moł Tel. (011) kama, Tel. (011)	one, 713-6063/6131. 713-6014.					
Department of A compulsory 2005 at 10h0 <i>Contact pers</i> 351-2105, du No late-come invalidate you Bid documer Service Cem	chnical information: Mr D. Nyoni, Tel. (011) 713-6056 ndering of a gardening and horticultural service to the partment of Defence. compulsory information session will be held on 15 November D5 at 10h00, at Legsato, Thaba Tshwane, Pretoria. <i>ntact person:</i> For further information and directions to the ssion contact Lieutenant Colonel J. Oosthuizen at Tel. (012) 1-2105, during office hours only. late-comers will be accommodated and failure to attend will alidate your bid. I documents can be collected at the Central Procurement rvice Centre. Alternatively a self-addressed and stamped velope R14,70 (E3 size) can be sent to this Centre				CPSC B/GAR/ 2/1/05	2005-11-29	371	371

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
ERVICES: GE	NERAL				1	1	1	1
Town Area. CIDB contract potentially en <i>Type of accord</i>	ctor grading de nerging enterpi <i>mmodation:</i> N/	nergency plumbir esignation require rises: 1 SO PE. a (if applicable). lated in terms of:		Cape Town	YT01/05	2005-12-07	3	3
90/10 prefere	ence point scor	ing system						
Preference:	Preference: Price:							
HDI:	6 points	Price:	80% (of 90)					
Women:	3 points	Quality/ Functionality:	20% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
General enquiries: Mr J.P. Strauss, Tel. (021) 402-2174. Technical information: — Year tender for general emergency plumbing work in Bellville Area. CIDB contractor grading designation required: 2 SO and for potentially emerging enterprises: 1 SO PE. <i>Type of accommodation:</i> N/a (if applicable). This bid/tender will be evaluated in terms of:				Bellville	YT02/05	2005-12-07	3	3
90/10 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	6 points	Price:	80% (of 90)					
Women:	3 points	Quality/ Functionality:	20% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R200 cash p Contact for b	nents will be so er set. <i>id/tender inforr</i> <i>uiries:</i> Mr J.P. S	old at a non-refur <i>nation:</i> Ms R. Mo Ms M. Nd. Tel. (021) Strauss, Tel. (021)	uton/ amane, 402-2076/7.					

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVER TENDERS TO
							See Annexure	1, Page 87
Somerset We CIDB contract potentially en <i>Type of acco</i>	est Area. ctor grading de nerging enterpi <i>mmodation:</i> N/		imbing work in ed: 2 SO and for	Somerset West	YT03/05	2005-12-07	3	3
90/10 prefere	ence point scor	ing system						
Preference:	-	Price:						
HDI:	6 points	Price:	80% (of 90)					
Women:	3 points	Quality/ Functionality:	20% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Oudtshoorn A CIDB contract potentially en <i>Type of acco</i>	for general Area. ctor grading de nerging enterpi <i>mmodation:</i> N/		mbing work in ed: 2 SO and for	Oudtshoorn	YT04/05	2005-12-07	3	3
90/10 prefere	ence point scor	ing system						
Preference:	1	Price:	1					
HDI:	6 points	Price:	80% (of 90)					
Women:	3 points	Quality/ Functionality:	20% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R200 cash p Contact for b	nents will be so er set. <i>id/tender inforr</i> <i>uiries:</i> Mr J.P. S	<i>nation:</i> Ms R. Mo Ms M. Nd	amane, 402-2076/7.					

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 87
Area. CIDB contract potentially en <i>Type of accord</i>	ctor grading den nerging enterpr mmodation: N/	0) 1 0	work in Caledon ed: 2 SO and for	Caledon	YT05/05	2005-12-07	3	3
90/10 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	6 points	Price:	80% (of 90)					
Women:	3 points	Quality/ Functionality:	20% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Area. CIDB contract potentially en <i>Type of accol</i> This bid/tende	etor grading de nerging enterp <i>mmodation:</i> N/ er will be evalu	esignation require rises: 1 SO PE. a (if applicable). lated in terms of:	g work in George	George	YT06/05	2005-12-06	3	3
	nce point scor							
Preference:		Price:						
HDI:	6 points	Price:	80% (of 90)					
Women:	3 points	Quality/ Functionality:	20% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R100 cash p Contact for b	nents will be so er set. <i>id/tender inforr</i> <i>uiries:</i> Mr J.P. S	<i>mation:</i> Ms R. Mo Ms M. Nd	amane, 402-2076/7.					

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	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVEF TENDER TO
							See Annexure	1, Page 87
Swellendam CIDB contract potentially en <i>Type of acco</i>	Area. ctor grading de nerging enterp <i>mmodation:</i> N/		umbing work in ed: 2 SO and for	Swellendam	YT07/05	2005-12-07	3	3
90/10 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	6 points	Price:	80% (of 90)					
Women:	3 points	Quality/ Functionality:	20% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Technical info Year tender fo West Area. CIDB contrac potentially en Type of acco	ormation: — or general eme ctor grading de nerging enterp mmodation: N/		work in Beaufort	Beaufort West	YT08/05	2005-12-06	3	3
90/10 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	6 points	Price:	80% (of 90)					
Women:	3 points	Quality/ Functionality:	20% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R100 cash p	nents will be so er set.	old at a non-refu <i>mation:</i> Ms R. Mc Ms M. Nc Tel. (021)						

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVER TENDERS TO
							See Annexure	1, Page 87
Vredendal Ar CIDB contract potentially er <i>Type of acco</i>	rea. ctor grading de nerging enterp mmodation: N/		umbing work in ed: 2 SO and for	Vredendal	YT09/05	2005-12-06	3	3
90/10 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	6 points	Price:	80% (of 90)					
Women:	3 points	Quality/ Functionality:	20% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Worcester An CIDB contract potentially en Type of acco	for general ea. ctor grading de nerging enterp ommodation: N/		umbing work in ed: 2 SO and for	Worcester	YT10/05	2005-12-06	3	3
90/10 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	6 points	Price:	80% (of 90)					
Women:	3 points	Quality/ Functionality:	20% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R200 cash p	nents will be so per set.	old at a non-refur <i>mation:</i> Ms R. Mo Ms M. Nd Tel. (021)	lamane,					

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO								
							See Annexure	1, Page 87								
Vredenburg A CIDB contract potentially en <i>Type of accord</i>	Area. Stor grading de nerging enterpi <i>mmodation:</i> N/	0 7 1	imbing work in ed: 2 SO and for	Vredenburg	YT11/05	2005-12-06	3	3								
90/10 prefere	ence point scor	ing system														
Preference:	-	Price:														
HDI:	6 points	Price:	80% (of 90)													
Women:	3 points	Quality/ Functionality:	20% (of 90)													
Disabled:	1 point															
Other:	0 points															
Total must equal:	10 points	Total must equal:	100% (of 90)													
Malmesbury A CIDB contract potentially en <i>Type of accol</i> This bid/tende	Area. ctor grading de nerging enterpi <i>mmodation:</i> N/ er will be evalu	esignation require rises: 1 SO PE. a (if applicable). lated in terms of:	imbing work in ed: 2 SO and for	Malmesbury	YT12/05	2005-12-06	3	3								
	ence point scor															
Preference:		Price:														
HDI: Women:	6 points 3 points	Price: Quality/ Functionality:	80% (of 90) 20% (of 90)													
Disabled:	1 point															
Other:	0 points															
Total must equal:	10 points	Total must equal:	100% (of 90)													
R200 cash p Contact for b	nents will be so er set. <i>id/tender inforr</i> <i>uiries:</i> Mr J.P. S	<i>mation:</i> Ms R. Mo Ms M. Nd	amane, 402-2076/7.													

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVER TENDERS TO
Year tender fo Bay Area.	or general em	ergency plumbing	g work in Mossel	Mossel Bay	YT13/05	2005-12-07	See Annexure	1, Page 87 3
CIDB contract potentially em Type of accor	nerging enterp mmodation: N/	esignation require rises: 1 SO PE. 'a (if applicable). uated in terms of:	ed: 2 SO and for					
90/10 prefere	nce point scor	ing system						
Preference:		Price:						
HDI:	6 points	Price:	80% (of 90)					
Women:	3 points	Quality/ Functionality:	20% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R200 cash pe Contact for bi	eents will be so er set. <i>id/tender inforr</i> <i>uiries:</i> Mr J.P. S	<i>mation:</i> Ms R. Mo Ms M. Nd	amane, 402-2076/7.					
Purchase of F	Rock Lobster 1	lags		Marine and Coastal Management	MLRF 043	2005-11-25	565	565
Coastal Mana	agement with	anisation to prov Vessels to partak 5/2006 Financial	vide Marine and te in West Coast Year (RL005)	Marine and Coastal Management	MLRF 044	2005-11-25	565	565
Function to the	he Marine and		an Internal Audit ement Branch of Tourism	Marine and Coastal Management	MLRF 045	2005-11-25	565	565
Letaba Water	Treatment Wo	f special timber sh orks in the Limpo . Mulder, Tel. (01: 083 231 4295		Limpopo	W 8787	2005-12-01	95	95
Mpumalanga	Region for the <i>prmation:</i> Ms A Tel. (commodation res e period of 24 mo delaide Zwane, 013) 759-7300, 083 628 7616	ervations for the nths.	Mpumalanga	W 8767	2005-12-01	95	95
existing cable Bay. Site meeting Notes: • The closing submissions • Contact Ja Tel. (021) 9 to obtain a Black Econd to give prefic • Visit us at we for more inf • Tenders car • PetroSA Town.	as on the jetty date: 2005-11- date for subm s will be consi asmine Bull, 129-3354 or jas set of tende omic Empower erence to BEE ww.petrosa.cor formation and the n be collected a, 151 Frans C	terminal for Petr 17. issions is indicate dered. Procurement smine.bull@petro or documents. Per ment (BEE) and i organisations. n or www.procure tender specification at:	row, 7500, Cape	Saldanha Bay	E1625	2005-11-24	566	566

								POST OR
	DESC	RIPTION		REQUIRED	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	DELIVER TENDERS TO
							See Annexure	1, Page 87
PetroSA in M Site meeting Notes: • The closing submission • Contact J Tel. (021) § to obtain a Black Econ to give pref • Visit us at w for more in • Tenders ca • PetroSA	Aossel Bay. date: 2005-11- g date for submins swill be conside Jasmine Bull, 929-3354 or jas a set of tende homic Empower ference to BEE www.petrosa.com formation and t in be collected a A, 151 Frans Co	15. issions is indicate dered. Procurement smine.bull@petro r documents. Pr ment (BEE) and organisations. n or www.procure ender specificati at:	arow, 7500, Cape	Mossel Bay	E1603	2005-11-24	566	566
ERVICES: MA		OF ELECTRICA		L CAL EQUIPMENT		BING		
systems, smo and manually CIDB contra potentially en <i>Type of acco</i> This bid/tend	Maintenance, servicing and repairs to automatic sprinkler systems, smoke and gas detection systems and all automated and manually operated fire escape doors. CIDB contractor grading designation required: 3 SF and for potentially emerging enterprises: 3 PE. <i>Type of accommodation:</i> N/A (if applicable). This bid/tender will be evaluated in terms of: 90/10 preference point scoring system				J5/039	2005-12-07	6	6
Preference:		Price:		-				
HDI:	5 points	Price:	56% (of 90)	1				
Women:	2.5 points	Quality/ Functionality:	44% (of 90)					
Disabled:	2.5 points							
Other:	N/A points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Prospective Braamfonteir Note: Docum R100,00 cas <i>Contact for b</i> <i>General enqu</i>	equal: equal: A compulsory site inspection on 16 November 2005 at 10:00. Prospective bidders/tenderers to meet at 51 Juta Street, Braamfontein, on the 1st Floor. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Contact for bid/tender information: Mr L. Mokone, Tel. (011) 713-6063/6131. General enquiries: Mr J. Moodaley, Tel. (011) 713-6193. Technical information: Mr P. Goddard, Tel. (011) 713-6224							

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
lations, walk- CIDB contract potentially en <i>Type of acco</i>	in cold rooms, ctor grading de nerging enterpr <i>mmodation:</i> N/	freezers and boo signation require	ed: 3 ME and for	Within the Jurisdiction of the Johannesburg Regional Office	J5/038	2005-12-05	6	6
90/10 prefere	ence point scor	ing system						
Preference:		Price:		-				
HDI:	5 points	Price:	56% (of 90)					
Women:	2.5 points	Quality/ Functionality:	44% (of 90)	-				
Disabled:	2.5 points			_				
Other:	N/A points			_				
Total must equal:	10 points	Total must equal:	100% (of 90)					
Technical info Maintenance year contract CIDB contrac potentially en	Tel. (011) 713-6063/6131. General enquiries: Mr J. Moodaley, Tel. (011) 713-6193. Sechnical information: Mr P. Goddard, Tel. (011) 713-6224 Maintenance, servicing and repairs to kitchen equipment (two ear contract). PIDB contractor grading designation required: 4 ME and for otentially emerging enterprises: 4 PE. Type of accommodation: N/A (if applicable).				J5/036	2005-12-05	6	6
	ence point scor							
Preference:		Price:		-				
HDI:	5 points	Price:	56% (of 90)	-				
Women:	2.5 points	Quality/ Functionality:	44% (of 90)	-				
Disabled:	2.5 points							
Other:	N/A points			_				
Total must equal:	10 points	Total must equal:	100% (of 90)					
Prospective Braamfonteir Note: Docum R100,00 casi <i>Contact for b</i> <i>General enqu</i>	compulsory site inspection on 15 November 2005 at 10:00. rospective bidders/tenderers to meet at 51 Juta Street, raamfontein, on the 1st Floor. <i>Note:</i> Documents will be sold at a non-refundable deposit of 100,00 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> Mr J. Moodaley, Tel. (011) 713-6193. <i>Technical information:</i> Mr P. Goddard, Tel. (011) 713-6224							

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
blocked drain ment. CIDB contract potentially en <i>Type of acco</i>	ns, pipes, sew ctor grading de nerging enterpr mmodation: N//	er lines, including signation require	sure cleaning of ng CCTV equip- ed: 4 ME and for	Within the Jurisdiction of the Johannesburg Regional Office	J5/037	2005-12-05	6	6
90/10 prefere	ence point scori	ng system						
Preference:		Price:						
HDI:	5 points	Price:	56% (of 90)					
Women:	2.5 points	Quality/ Functionality:	44% (of 90)					
Disabled:	2.5 points							
Other:	N/A points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
General enqu Technical info Vereeniging Unit: Repairs CIDB contrac potentially en <i>Type of acco</i>	100,00 cash per set. contact for bid/tender information: Ms G. M. de Beer/ Mr L. Mokone, Tel. (011) 713-6063/6131. ieneral enquiries: Mr J. Moodaley, Tel. (011) 713-6193. iechnical information: Mr P. Goddard, Tel. (011) 713-6224 ereeniging Magistrate's Court: Air-conditioning plant: Glycol nit: Repairs, maintenance and servicing of air-con unit. IDB contractor grading designation required: 2 ME and for otentially emerging enterprises: 2 PE. <i>type of accommodation:</i> N/A (if applicable). his bid/tender will be evaluated in terms of:				J5/041	2005-12-07	6	6
90/10 prefere	ence point scori	ng system						
Preference:		Price:						
HDI:	5 points	Price:	56% (of 90)					
Women:	2.5 points	Quality/ Functionality:	44% (of 90)					
Disabled:	2.5 points							
Other:	N/A points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Prospective Braamfonteir Note: Docum R50,00 cash <i>Contact for b</i> <i>General enqu</i>	quai: equai: compulsory site inspection on 16 November 2005 at 13:30. irospective bidders/tenderers to meet at 51 Juta Street, iraamfontein, on the 1st Floor. <i>lote:</i> Documents will be sold at a non-refundable deposit of 150,00 cash per set. Contact for bid/tender information: Ms G. M. de Beer/ Mr L. Mokone, Tel. (011) 713-6063/6131. General enquiries: Mr J. Moodaley, Tel. (011) 713-6193. Fechnical information: Mr P. Goddard, Tel. (011) 713-6224							

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
extinguishers CIDB contract potentially em Type of account	, fire hose reels ctor grading de nerging enterpr <i>mmodation:</i> N/	s and hydrants. esignation require	placing of fire- ed: 5 SF and for	Within the Jurisdiction of the Johannesburg Regional Office	J5/042	2005-12-08	6	6
90/10 prefere	ence point scori	ing system						
Preference:		Price:						
HDI:	5 points	Price:	56% (of 90)					
Women:	2.5 points	Quality/ Functionality:	44% (of 90)	-				
Disabled:	2.5 points							
Other:	N/A points]				
Total must equal:	10 points	Total must equal:	100% (of 90)					
Mr L. Mokone, Tel. (011) 713-6063/6131. General enquiries: Mr J. Moodaley, Tel. (011) 713-6193. Technical information: Mr P. Goddard, Tel. (011) 713-6224 Maintenance of plumbing, septic and sewerade drainage system for 24 months. CIDB contractor grading designation required: 5CE and for potentially emerging enterprises: 4CE PE. Type of accommodation: — (if applicable)				Louis Trichardt Area	PL 05/071	2005-11-29	638	638
	ence point scori	ated in terms of:		-				
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)					
at Old Mutual Note: Docum R200,00 cash Contact for	compulsory site inspection on 17 November 2005 at 09h00 Old Mutual Building, First Floor (Boardroom). ote: Documents will be sold at a non-refundable deposit of 200,00 cash per set. <i>ontact for bid/tender information:</i> Mr Godfrey Phalane, s Patience Mamabolo and Ms Lala Mokoena, Tel. No. (015)							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
system for 24 CIDB contract potentially en <i>Type of accord</i>	months. tor grading denerging enterpr mmodation: —	esignation require	verage drainade ed: 5CE and for	Thabazimbi Area	PL 05/072	2005-11-29	638	638
90/10 prefere	nce point scori	ing system						
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)					
Maintenance system for 24 CIDB contrac potentially em Type of accord	months. tor grading denerging enterpr mmodation: —	septic and sev esignation require ises: 4CE PE.	verade drainage ed: 5CE and for	Hoedspruit Area	PL 05/073	2005-11-29	638	638
90/10 prefere	nce point scori	ng system						
Preference:		Price:	1					
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)					
at Old Mutual Note: Docum R200,00 cash Contact for Ms Patience 293-8000.	l Building, First nents will be so n per set. <i>bid/tender inf</i>	Floor (Boardrood old at a non-refur ormation: Mr G Ms Lala Mokoer	er 2005 at 09h00 m). ndable deposit of odfrey Phalane, na, Tel. No. (015)					

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 87
system for 24 CIDB contra potentially er <i>Type of acco</i>	4 months. ctor grading de nerging enterpr mmodation: —	esignation requir rises: 4CE PE.	werade drainage ed: 5CE and for	Polokwane Area	PL 05/074	2005-11-29	638	638
90/10 prefere	ence point scor	ing system						
Preference:		Price:		-				
HDI:	5 points	Price:	90% (of 90)	-				
Women:	3 points	Quality/ Functionality:	10% (of 90)	10% (of 90)				
Disabled:	2 points							
Other:	0 points			-				
Total must equal:	10 points	Total must equal:	100% (of 90)	-				
Please note changed to Servicing and CIDB contract	PE (Y) 32/2008 d maintenance ctor grading des		litioning units. d: 2ME.	Port Elizabeth Area	PE (Y) 32/2005	2005-11-29	9	9
80/20 prefere	ence point scor	ing system						
HDI:	10 points	Price:	70 points					
Women:	7 points	Quality/ Functionality:	10 points					
Disabled:	3 points							
Other:								
Total must equal:	20 points	Total must equal:	80 points					
A compulsor Prospective Building, De conference n <i>Note:</i> Docun R100 cash/p cashiers on Elizabeth, N 2nd Floor, Re	bidders/tendere partment of F oom. nents will be so oostal orders p the 4th Floo orth End, Har oom 296.	on 15 Novembe ers to meet at F Public Works, or old at a non-refu per set (Categor r, Eben Dönge	r 2005 at 11h00. PE Eben Dönges In the 2nd Floor Indable deposit of IN B) payable at IS Building, Port IN Collect on the eckle, at (041)					

				1		1	1	
	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
<i>changed to I</i> Maintenance CIDB contrac	PE (Y) 33/2005 and servicing of tor grading des	Number PE (5 (published on of fire detection p signation required lated in terms of:	blant. d: 1ME.	Eastern Cape Area	PE (Y) 33/2005	2005-11-29	9	9
80/20 prefere	nce point scori	ing system						
HDI:	12 points	Price:	80 points					
Women:	6 points	Quality/ Functionality:	0 points					
Disabled:	2 points							
Other:								
Total must equal:	20 points	Total must equal:	80 points					
cashiers on Elizabeth, No 2nd Floor, Ro <i>Contact for te</i> <i>Please note</i> <i>changed to I</i> Servicing and CIDB contrac	the 4th Floo orth End, Har om 296. <i>ichnical inform.</i> that Tender PE (Y) 34/2005 maintenance tor grading des	r, Eben Dönge ncock Street, to ation: Mr R. Sche 408-2073	Y) 33/2005 has 2005-10-28): ant.	Eastern Cape Area	PE (Y) 34/2005	2005-11-29	9	9
80/20 prefere	nce point scori	ing system						
HDI:	12 points	Price:	80 points					
Women:	6 points	Quality/ Functionality:	0 points					
Disabled:	2 points							
Other:								
Total must equal:	20 points	Total must equal:	80 points					
Prospective b Building, Dep conference ro <i>Note:</i> Docum R50 cash/po cashiers on Elizabeth, No 2nd Floor, Ro	bidders/tendere partment of P oom. ents will be so stal orders pe the 4th Floo prth End, Har om 296.	ers to meet at P Public Works, or old at a non-refur er set (Category r, Eben Dönges	r 2005 at 11h00. E Eben Dönges of the 2nd Floor ndable deposit of (A) payable at s Building, Port of collect on the eckle, at (041)					

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
changed to Servicing and CIDB contract	PE (Y) 35/2005 d maintenance ctor grading des	Number PE (5 (published on of small air-cond signation required ated in terms of:	litioning units. d: 1ME.	East London Area	PE (Y) 35/2005	2005-11-29	9	9
80/20 prefere	ence point scori	ing system						
HDI:	12 points	Price:	80 points					
Women:	6 points	Quality/ Functionality:	0 points					
Disabled:	2 points							
Other:								
Total must equal:	20 points	Total must equal:	80 points					
Building, De conference ro <i>Note:</i> Docum R50 cash/pc cashiers on Elizabeth, N 2nd Floor, Ro	partment of P pom. hents will be so ostal orders pe the 4th Floo orth End, Har pom 296.	Public Works, or old at a non-refur er set (Category r, Eben Dönge	PE Eben Dönges in the 2nd Floor indable deposit of y A) payable at s Building, Port o collect on the eckle, at (041)					
changed to Servicing and CIDB contract	PE (Y) 36/2005 d maintenance ctor grading des	Number PE (5 (published on of gas fired plant signation required ated in terms of:	t. d: 1ME.	Eastern Cape Area	PE (Y) 36/2005	2005-11-29	9	9
80/20 prefere	ence point scori	ing system						
HDI:	12 points	Price:	80 points					
Women:	6 points	Quality/ Functionality:	0 points					
Disabled:	2 points							
Other:								
Total must equal:	20 points	Total must equal:	80 points					
Prospective Building, De conference re Note: Docum R50 cash/po cashiers on Elizabeth, N 2nd Floor, Re Please Note strictly adher <i>Contact for te</i>	bidders/tenders partment of P pom. hents will be so ostal orders po the 4th Floo orth End, Hau oom 296. cr Responsivine ed to.	ers to meet at F Public Works, or old at a non-refur er set (Categor r, Eben Dönge ncock Street, to	etsha/ at					

				1				
	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
air-conditioni CIDB contrac	ng units. ctor grading des	tenance and se signation required ated in terms of:		Grahamstown Area	PE (Y) 37/2005	2005-12-06	9	9
80/20 prefere	ence point scori	ing system						
HDI:	12 points	Price:	80 points					
Women:	6 points	Quality/ Functionality:	0 points					
Disabled:	2 points							
Other:								
Total must equal:	20 points	Total must equal:	80 points					
Building, De conference ra <i>Please note:</i> be strictly add <i>Note:</i> Docum R50 cash/pc cashiers on Elizabeth, N 2nd Floor, Rc <i>Contact for te</i> Telegraph, te not be accep Ms N. Ngceb	Partment of P oom. Responsivene hered to. nents will be sc ostal orders pe the 4th Floo lorth End, Har oom 296. echnical inform. elephone, telex, oted. For tende betsha at (041)	Public Works, or ess and Bid Evalu- old at a non-refur er set (Categon r, Eben Dönge ncock Street, to <i>ation:</i> Mr R. Sche 408-2073. facsimile and lat r enquiries conta 408-2033/408-20	te documents will act: Mr P. Blouw/	Port Elizabeth Area	PE (Y) 38/2005	2005-12-06	9	9
CIDB contrac This bid/tend	ctor grading des ler will be evalu	signation required ated in terms of:			00.2000			
80/20 prefere	ence point scori	ing system	1					
HDI:	10 points	Price:	70 points	-				
Women:	7 points	Quality/ Functionality:	10 points					
Disabled:	3 points							
Other:								
Total must equal:	20 points	Total must equal:	80 points					
Prospective Building, De conference ra <i>Please note:</i> be strictly adl <i>Note:</i> Docum R50 cash/pc cashiers on Elizabeth, N 2nd Floor, Ro <i>Contact for te</i> Telegraph, te not be accept	bidders/tenders partment of P oom. Responsivene hered to. nents will be sc ostal orders pe the 4th Floo lorth End, Har oom 296. echnical inform.	te documents will act: Mr P. Blouw/						

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 87
repairs and s all state build CIDB contract	ervicing of sub ings. tor grading des	Cape: Preventati stations, HT and signation required ated in terms of:	LT reticulation of	Eastern Cape	PE (Y) 41/2005	2005-12-06	9	9
90/10 prefere	nce point scori	ng system						
HDI:	6 points	Price:	60 points					
Women:	3 points	Quality/ Functionality:	30 points					
Disabled:	1 point							
Other:								
Total must equal:	10 points	Total must equal:	90 points					
R200 cash/p cashiers on Elizabeth, N. 2nd Floor, Rc <i>Contact for te</i> Telegraph, te not be accep Ms N. Ngceb Maintenance, CIDB contract for potentially <i>Type of acco</i>	nents will be so ostal orders p the 4th Floo orth End, Har oom 296. Schnical information lephone, telex, ted. For tende etsha at (041) servicing and tor grading des emerging enter mmodation: N//	er set (Category r, Eben Dönges nocck Street, to 408-2129. facsimile and lat r enquiries conta 408-2033/408-20 repairs to diesel	e documents will tc: Mr P. Blouw/ 62 generators. d: e.g. 5 CE and	Mpumalanga Province: Lowveld Area	NST 05/21	2005-12-07	113	113
	nce point scori							
Preference:	•	Price:						
HDI:	6 points	Price:	50% (of 90)					
Women:	3 points	Quality/ Functionality:	40% (of 90)					
Disabled:	1 point							
Other:	N/A points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R100,00 cash Contact for b General enqu	nents will be so n per set. <i>id/tender inforn</i>	nation: Petrus Ma	753-6312.					

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVER TENDERS TO
							See Annexure	1, Page 87
CIDB contract for potentially <i>Type of acco</i>	ctor grading des / emerging enter mmodation: N//	repairs to diesel signation required prprises: 3 EE PE A (if applicable). ated in terms of:	d: e.g. 5 CE and	Mpumalanga Province: Highveld Area	NST 05/22	2005-12-07	113	113
90/10 prefere	ence point scori	ng system						
Preference:		Price:		1				
HDI:	6 points	Price:	50% (of 90)					
Women:	3 points	Quality/ Functionality:	40% (of 90)					
Disabled:	1 point							
Other:	N/A points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R100,00 cash per set. <i>Contact for bid/tender information:</i> Petrus Makgato, Tel. (013) 753-6312. <i>General enquiries:</i> Koos Nell, Tel. (013) 753-6300. <i>Technical information:</i> N/A Extraction of the contents of septic tanks. CIDB contractor grading designation required: e.g. 5 CE and for potentially emerging enterprises: 3 EE PE. <i>Type of accommodation:</i> N/A (if applicable). This bid/tender will be evaluated in terms of:				Mpumalanga Province	NST 05/23	2005-12-07	113	113
90/10 prefere	ence point scori	ng system						
Preference:		Price:						
HDI:	6 points	Price:	50% (of 90)					
Women:	3 points	Quality/ Functionality:	40% (of 90)					
Disabled:	1 point							
Other:	N/A points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R100,00 cash Contact for b General enqu	nents will be so h per set. <i>iid/tender inforn</i>	nation: Petrus Ma	753-6312.					

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OF DELIVEF TENDERS TO 1, Page 87
and water pu CIDB contract potentially en <i>Type of acco</i>	mps and valves ctor grading de nerging enterpr mmodation: N//	s. signation require	enance to sewer ed: 2 ME and for	Within the Jurisdiction of the Johannesburg Regional Office	J5/044	2005-12-09	6	6
90/10 prefere	ence point scori	ng system						
Preference:		Price:						
HDI:	5 points	Price:	56% (of 90)					
Women:	2.5 points	Quality/ Functionality:	44% (of 90)					
Disabled:	2.5 points							
Other:	N/A points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Contact for bid/tender information: Ms G. M. de Beer/ Mr L. Mokone, Tel. (011) 713-6063/6131. General enquiries: Mr J. Moodaley, Tel. (011) 713-6193. Technical information: Mr P. Goddard, Tel. (011) 713-6224 Johannesburg Region: Access control: Repairs, maintenance and servicing of X-ray machines, metal detectors, turnstiles and card key readers. CIDB contractor grading designation required: 2SA and for potentially emerging enterprises: 2 PE.				Within the Jurisdiction of the Johannesburg Regional Office	J5/045	2005-12-09	6	6
		A (if applicable). ated in terms of:						
90/10 prefere	ence point scori	ng system						
Preference:		Price:						
HDI:	5 points	Price:	56% (of 90)					
Women:	2.5 points	Quality/ Functionality:	44% (of 90)					
Disabled:	2.5 points							
Other:	N/A points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Prospective 51 Juta Stree Note: Docum R100,00 cash <i>Contact for b</i> <i>General enqu</i>								

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVEF TENDERS TO
				AI	NO.	11.00	See Annexure	_
fence. CIDB contra- potentially er <i>Type of acco</i>	ctor grading de merging enterpr ommodation: N//	signation require	cing of electrical ed: 2 EE and for	Within the Jurisdiction of the Johannesburg Regional Office	J5/046	2005-12-09	6	6
90/10 prefere	ence point scori	ing system						
Preference:		Price:						
HDI:	5 points	Price:	56% (of 90)					
Women:	2.5 points	Quality/ Functionality:	44% (of 90)					
Disabled:	2.5 points							
Other:	N/A points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
General enq	<i>uiries:</i> Mr J. Mo <i>formation:</i> Mr P.	nation: Ms G. M. Mr L. Mol Tel. (011) odaley, Tel. (011 Goddard, Tel. (0	kone, 713-6063/6131.) 713-6193.					
Supply, deliv Hospital: Obs Designated g Technical info	very of air-cono servatory. grading: 2 ME. formation: Mr A.	Rodney, Cell: 0	: Groote Schuur 83 641 5008. ble for document	Observatory	S 162/05	2005-11-24	300	352
Region. Designated g Technical infe	grading: 2 ME. formation: Mr L.	J. van Eeden, Ce	Cape Metropole ell: 083 641 5075. ole for document	Cape Metropole	S 198/05	2005-12-06	300	352
Region. Designated g Technical infe	grading: 2 ME. formation: Mr L.	J. van Eeden, Ce	ent: West Coast ell: 083 641 5075. ole for document	West Coast	S 199/05	2005-12-06	300	352
Region. Designated g Technical infe	grading: 2 ME. formation: Mr L.	J. van Eeden, Ce		Boland/ Overberg	S 200/05	2005-12-06	300	352
NGK Primary Designated of Technical info	al information: Mr L. J. van Eeden, Cell: 083 641 50 fundable deposit of R50,00 is payable for docume e toilet facilities and new water tower: Middeldeur mary School: Porterville. <i>ted grading:</i> 1GB. al information: Mr U. Martz, Cell: 082 509 8754. tion meeting will be held on 2005-11-14 at 09h00			Porterville	S 184/05	2005-12-08	300	352

Technical information: Mr U. Martz, Cell: 082 509 8754.Clarification meeting will be held on 2005-11-14 at 09h00, at
Middeldeurvlei NGK Primary School.
A non-refundable deposit of R30,00 is payable for documentSwartlandS 185/052005-12-08300352Provide new toilets for staff and upgrade existing toilet build-
ing: Rheboksfontein NGK: Darling: Swartland.
Designated grading: 1GB.
Technical information: Mr U. Martz, Cell: 082 509 8754.
Clarification meeting will be held on 2005-11-14 at 12h30, at
Rheboksfontein NGK Primary School.
A non-refundable deposit of R30,00 is payable for documentS martlandS 185/052005-12-08300352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 87
New toilets for male and female learners; provide staff toilet and replace existing vent pipes (Krombeksrivier NGK, Palmietrivier VGK Primary School): Heidelberg. <i>Designated grading:</i> 1GB. <i>Technical information:</i> Mr U. Martz, Cell: 082 509 8754. Clarification meeting will be held on 2005-11-15 at 12h30, at Palmietrivier VGK Primary School. A non-refundable deposit of R30,00 is payable for document	Heidelberg/ Riversdal	S 186/05	2005-12-08	300	352
Provide new staff toilets: St Paul's Primary School: Stanford. Designated grading: 1GB. Technical information: Mr U. Martz, Cell: 082 509 8754. Clarification meeting will be held on 2005-11-15 at 09h00, at St Paul's Primary School. A non-refundable deposit of R30,00 is payable for document	Stanford	S 187/05	2005-12-08	300	352
Provide new water pump and pipework, new staff toilet, toilet facilities and water tower (Wardia VGK Primary School, Pietersfontein NGK Primary School, Vleiplaas NGK Primary School): Montague. <i>Designated grading:</i> 2GB. <i>Technical information:</i> Mr U. Martz, Cell: 082 509 8754. Clarification meeting will be held on 2005-11-18 at 11h00, at Vleiplaas NGK Primary School. A non-refundable deposit of R30,00 is payable for document	Montague	S 188/05	2005-12-08	300	352
Supply, deliver and install incinerator: Ceres Hospital: Ceres. <i>Designated grading:</i> 1ME. <i>Technical information:</i> Mr L. J. van Eeden, Cell: 083 641 5075. Clarification meeting will be held on 2005-11-10 at 14h00, at entrance of the hospital. A non-refundable deposit of R30,00 is payable for document	Ceres	S 192/05	2005-11-22	300	352
Supply, deliver and install air-conditioners: Ceres Hospital: Ceres. <i>Designated grading:</i> 1ME. <i>Technical information:</i> Mr L. J. van Eeden, Cell: 083 641 5075. Clarification meeting will be held on 2005-11-10 at 14h30, at entrance of the hospital. A non-refundable deposit of R30,00 is payable for document	Ceres	S 193/05	2005-11-22	300	352
Supply and delivery of eight calorifiers: Alexandra Hospital: Maitland. Designated grading: 1ME. Technical information: Mr K. Saltwater, Cell: 083 641 5007. A non-refundable deposit of R50,00 is payable for document	Maitland	S 194/05	2005-11-22	300	352
Supply and deliver of five (5) calorifiers: Karl Bremmer Hospital: Parow. Designated grading: 1ME. Technical information: Mr K. Saltwater, Cell: 083 641 5007. A non-refundable deposit of R30,00 is payable for document	Parow	S 195/05	2005-11-22	300	352
Supply, deliver and install air-conditioners: Cloetesville Clinic: Stellenbosch. <i>Designated grading:</i> 1ME. <i>Technical information:</i> Mr L. J. van Eeden, Cell: 083 641 5075. Clarification meeting will be held on 2005-11-08 at 14h00, at entrance of the clinic. A non-refundable deposit of R30,00 is payable for document	Stellenbosch	S 196/05	2005-11-22	300	352
Supply, deliver and install cold and freezer room equipment: Red Cross Hospital. <i>Designated grading:</i> 1ME. <i>Technical information:</i> Mr L. J. van Eeden, Cell: 083 641 5075. Clarification meeting will be held on 2005-11-08 at 12h00, at entrance of ICH Building. A non-refundable deposit of R30,00 is payable for document	Rondebosch	S 197/05	2005-11-22	300	352

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
Hospital: Bola Designated g Technical info Clarification r entrance of th	and/Overberg C <i>arading:</i> 1ME. <i>prmation:</i> Mr L. neeting will be ne building.	J. van Eeden, Ce	II: 083 641 5075. -09 at 09h00, at	Worcester	S 205/05	2005-11-23	300	352
electrical bulk CIDB contract higher and fo <i>Type of acco</i>	Repair and maintenance of mechanical installations a electrical bulk supply. CIDB contractor grading designation required: E.g. 7ME a higher and for potentially emerging enterprises: 6ME PE. <i>Type of accommodation:</i> N/A (if applicable). This bid/tender will be evaluated in terms of: 90/10 preference point scoring system				H05/122	2005-12-08	2	2
90/10 preference point scoring system								
Preference:		Price:						
HDI:	5 points	Price:	60% (of 90)					
Women:	1 point	Quality/ Functionality:	40% (of 90)					
Disabled:	1 point							
Other:	3 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO	
							See Annexure	1, Page 87	
electrical bull CIDB contract higher and for <i>Type of acco</i>	k supply. Stor grading de or potentially en <i>mmodation:</i> N/			Gauteng North: H05/120 2005-12 Baviaanspoort Prison Farm: Pretoria	Baviaanspoort Prison Farm:		2005-12-08	2	2
90/10 prefere	ence point scor	ing system							
Preference:		Price:							
HDI:	5 points	Price:	60% (of 90)	_					
Women:	1 point	Quality/ Functionality:	40% (of 90)	_					
Disabled:	1 point			_					
Other:	3 points			_					
Total must equal:	10 points	Total must equal:	100% (of 90)						
who is suitab implications of Note: Docum R200 cash po <i>Contact for b</i> <i>General enqu</i> Department	ly qualified and of the work invo- nents will be so er set. <i>id/tender inform</i> <i>uiries:</i> Mr J. Ko of Defence:	d experienced to blved. bld at a non-refu mation: Mr J. M. I Ms E. P. o Tel. (012) rtenhoeven, Tel. 1 Military Hosp	Odendaal, 337-2167/2179.	Gauteng North: Pretoria.	H05/114	2005-12-06	2	2	
CIDB contract and higher and <i>Type of accol</i> This bid/tend	nd 7 ME PÉ or <i>mmodation:</i> N/ er will be evalu	esignation requir 7EE PE (if appli A (if applicable). ated in terms of:	,	Thaba Tshwane					
· ·	ence point scor	<u> </u>		-					
Preference:	7	Price:	600/ (-1.00)	-					
HDI: Women:	7 points 2 points	Price: Quality/ Functionality:	60% (of 90) 40% (of 90)	-					
Disabled:	1 point	i anotionality.		-					
Other:	10 points			-					
Total must equal:	10 points	Total must equal:	100% (of 90)						
Prospective 2nd Floor, 1 I <i>Note:</i> Docum R200 cash pr <i>Contact for b</i>	bidders/tender Military Hospita tents will be so er set. <i>id/tender inforr</i> <i>uiries:</i> Mr H. Ge <i>pormation:</i> Stew.	ers to meet at Il, Pretoria. DId at a non-refun <i>nation:</i> Petro Ode Jeremiah	Nkambule, 337-2179/2167. 337-2241.						

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 87
SERVICES: PROFESSIONAL					
Appointment of bidder for hosting an annual voluntary counselling and testing (VCT) technical meeting from 11–13 January 2006	Department of National Health, Pretoria	NDOH 53/2005- 2006	2005-11-25	13	13
Panel of service providers for the provisioning of contracting/ consultancy services in the form of Human Resources Skills. NB: Companies that previously qualified need not apply. <i>Enquiries:</i> Mrs Mphela, Tel (012) 841-7568. Mrs Van Wyngaardt/Ms Vumazonke, Tel. (012) 841-7459, Fax (012) 841-7574	SA Police Service, Nationally	Q19/1/9/1/ 65TP(05)	2005-12-01	110	110
Appointment of an Independent Marine Surveyor. Enquiries: Mrs Mphela, Tel (012) 841-7568. Mrs Van Wyngaardt/Ms Vumazonke, Tel. (012) 841-7459, Fax (012) 841-7574	SA Police Service	Q19/1/9/1/ 66TP(05)	2005-12-01	110	110
Tender has been cancelled: Bid to appoint two technical experts for a period of three months to develop manuals for the National Skills Fund- funding windows that would support the National Skills Development Strategy (NSDS) 2005–2010. A briefing session will be held on 14 October 2005 at 10:00, Room 101, at the Department of Labour, Laboria House, 215 Schoeman Street, Pretoria	Department of Labour, Pretoria	LAB 05/2005	2005-11-04	292	292
Production (conceptualisation, design, layout, translation, proof-reading, printing and distribution) of the Annual Performance Plan 2006/2007 to 2008/2009 and Annual Report 2005/2006 for the Department of Environmental Affairs and Development Planning	Department of Environmental Affairs and Development Planning	EADP 11/2005	2005-12-02	489	489
Cleaning contract for the offices of the Registrar of Deeds and Surveyor General. Compulsory information session on 17 November 2005 at 10h00, at Registrar of Deeds, Revenue Building, 90 Plein Street, 8th Floor, Cape Town, 8000. <i>Enquiries:</i> Ms B. Sithembile, Tel. (021) 658-4481, Fax (021) 689-9422	Cape Town	SSC-WC 23/2005 DLA	2005-11-25	438	438
Request for a consultant to develop a Northern Cape Tourism Safety and Security Strategy. <i>Enquiries:</i> Mr S. Mampe, Tel. (053) 807-4800	Department of Tourism, Environment and Conservation: Northern Cape	NC/T/0005	2005-11-18	620	620
Calling for a competent service provider to develop the Northern Cape Events Management Strategy. <i>Enquiries:</i> Mr S. Mampe, Tel. (053) 807-4800	Department of Tourism, Environment and Conservation: Northern Cape	NC/T/0006	2005-11-18	620	620

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO	
							See Annexure	1, Page 87	
Works Progra Non-compuls Prospective I Poyntons Bu Pretoria.	ovision of mentorship services on the Expanded Public rks Programme (Category D). n-compulsory pre-bid meeting on 2005-11-17 at 11:00. pspective bidders to meet at the EPWP National Office: yntons Building, Room 1401, 14th Floor, Church Street, etoria. <i>ntact:</i> Ms T. Joubert, Tel. (012) 337-2759.		Ekurhuleni Metropolitan Municipality	HP 05/52	2005-11-25	2 and 6	2		
90/10 prefere	ence point scori	ing system							
Preference:		Price:							
HDI:	7 points	Price:	55% (of 90)						
Women:	2 points	Quality/ Functionality:	45% (of 90)						
Disabled:	1 point								
Total must equal:	10 points	Total must equal:	100% (of 90)						
R50,00 cash Tender detail Technical info	per set. <i>s:</i> Mr J. M. Nka p <i>rmation:</i> Mr J. Tel. ((old at a non-refur ambule, Tel. (012) Watermeyer/Ms 012) 337-2074/27) 337-2167. T. Joubert, 759						
Works Progra Non-compuls Prospective I Building, Ro Vermeulen St	amme (Categor ory pre-bid m bidders to me om 820, 8th treets, Pretoria	eeting on 2005- et at City of Tsh Floor, c/o Van	11-15 at 14:00. wane, Munitoria der Walt and	Tshwane Metropolitan Municipality	HP 05/53	2005-11-25	2005-11-25 2 and 6	2	
90/10 prefere	nce point scori	ing system							
Preference:		Price:							
HDI:	7 points	Price:	55% (of 90)						
Women:	2 points	Quality/ Functionality:	45% (of 90)						
Disabled:	1 point								
Total must equal:	10 points	Total must equal:	100% (of 90)						
R50,00 cash Tender detail	per set. <i>s:</i> Mr J. M. Nka prmation: Mr J.	ambule, Tel. (012) Watermeyer/Ms 012) 337-2074/27	, 337-2167. T. Joubert,						

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 87
Works Progra Non-compuls Prospective Council Cha 158 Loveday	ovision of mentorship services on the Expanded Public orks Programme (Category C). nn-compulsory pre-bid meeting on 2005-11-15 at 10:00. ospective bidders to meet at the City of Johannesburg puncil Chambers, 3rd Floor, Committee Room D, 8 Loveday Street, Braamfontein. <i>ontact:</i> Mr Dolphin Malokela, Tel. (011) 407-6503.		Johannesburg Metropolitan Municipality	HP 05/54	2005-11-28	2 and 6	2	
90/10 prefere	ence point scori	ing system]				
Preference:		Price:						
HDI:	7 points	Price:	55% (of 90)					
Women:	2 points	Quality/ Functionality:	45% (of 90)					
Disabled:	1 point							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Technical info Provision of Works Progra Non-compuls Prospective b	s: Mr J. M. Nka prmation: Mr J. Tel. (0 mentorship se amme (Catego ory pre-bid m bidders to mee	ry C). eeting on 2005 t at the Ground	T. Joubert,	Ukhahlamba District Municipality	HP 05/55	2005-11-28	2 and 10	2
Graham Stree	ets, Barkley Ea							
90/10 prefere	ence point scori	ing system						
Preference:		Price:						
HDI:	7 points	Price:	55% (of 90)]				
Women:	2 points	Quality/ Functionality:	45% (of 90)					
Disabled:	1 point							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R50,00 cash Tender detail	per set. <i>s:</i> Mr J. M. Nka prmation: Mr J.	old at a non-refur ambule, Tel. (012 Watermeyer/Ms 012) 337-2074/2	T. Joubert,					
publication a National Lear A hard copy o Forum West, A soft copy Please forw	services to dete and information mers' Records of bid document 1067 Arcadia s (electronic v	ermine and priorit n provision opp Database (NLRE is is available from Street, Hatfield, F version) will als for soft copy	tise the research, ortunities of the D). n SAQA, Hatfield	SAQA, Pretoria	05NLRD 001	2005-11-30	471	471

DESCRIPTION				TENDERS	POST OR
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	OBTAINABLE FROM	DELIVER TENDERS TO
Open invitation for the submission of bids for the improvement and maintenance of facilities at the Hermanus Provincial Hospital, in terms of a public private partnership as contem- plated in Treasury Regulation 16 to the Public Finance Management Act of 1999. The Western Cape Department of Health (WCDOH) has identified a need to upgrade facilities at the Hermanus Provincial Hospital, including the rehabilitation of the existing hospital, an expansion to meet future needs and the addition of a community health clinic on site. The WCDOH also recognises the need to maintain the improved facilities at a high level and provide for the associated non-core support services to an acceptable standard. In order to provide health services to all and to reduce the cost to the WCDOH, the Department offers the potential private partner the opportuni- ty for the co-location of health facilities. The purpose of this request for proposals is to invite bids in accordance with the terms and conditions contained in the relevant documentation. The project is being undertaken as a Public Private Partnership in terms of Regulation 16 of the Treasury Regulations and procurement shall be done in accordance with the prescribed processes of the Treasury Regulations. Copies of the said documentation can be obtained upon completion of proof of a non-refundable cash payment of R1 000,00. <i>Payment details:</i> All ABSA bank branches; name of account: Department of Health, Account Number: 405 462 4503, Branch Code: 63-80-90, payment reference: 30/Busdev/RFP. Arrangements for the collection of the documentation should be made with Ms L. Rademeyer, Fax (021) 433-6155, or E-mail: Lrademey@gow.gov.za The documentation will be available for collection from 11:00 on 7 November 2005 until 15:00 on 15 November 2005. Queries can be directed to Ms Rademeyer. Interested parties are required to attend a compulsory briefing session in respect of the project, which will be held in Hermanus on Friday, 25 November 2005. Interested parties are alerted to the fa	Department of Health: Provincial Government of the Western Cape	WCDOH RFP 2/05/PPP	2006-02-15	519	11
Invitation of bids for a consultant to undertake the project: Viability and replication of the Mluleka and Lucingweni Hybrid Mini-Grid Pilot Projects. Evaluation will be based on 80/20 principle. A compulsory briefing session will be held on 18 November 2005 at 10:00. Preference wiill be given to BEE companies with Equity of 50+1. Address for briefing session is cnr Andries and Visagie Streets, Pretoria	Department of Minerals and Energy	ME-963	2005-12-05	11	11
Appointment of a service provider to develop, manage and maintain a database system on unemployed science and engineering graduates	Department of Science and Technology	DST 21/2005	2005-12-01	353	353

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 87
Training of Department of Correctional Services' Personnel in the Management of Hygiene Services: Two-year period. <i>Compulsory information session:</i> 21 November 2005 at 08h00, at Correctional Services Head Office, 2nd Floor, Logistics Conference Room, Room 225A, Poyntons Building, West Block, c/o Church and Schubart Streets, Pretoria. <i>Contact persons:</i> <i>(i) Technical enquiries and information session:</i> Mr M. P. Ramorotho, Fax No. (012) 307-2360. <i>(ii) Bid documents:</i> Mr C. M. Aries/Ms J. P. Thobejane, Tel. No. (012) 305-8151/307-2840	Department of Correctional Services (Pretoria)	HK 28/2005	2005-12-05	184	184
The Department of Public Enterprises requires a service of Public Relation Agency to assist in profiling and positioning the activities of the Department of Public Enterprises	Pretoria: Department of Public Enterprises: 1090 InfoTech Building, Hatfield, cnr Hilda and Arcadia Streets, Pretoria	DPE5/ 2005-2006	2005-11-30	85	85
ERVICES: TRANSPORT					
Transportation of learners from Artshop (in Baden Powel Drive), Madalabos, Somerset Taxi Rank ("Taxi Rank in Makhaza") and Karwas (c/o Fukutha and Walter Sisulu Streets) to Umtha Welanga Primary School. <i>Learners:</i> 334 single distance: 7,4 km. <i>District:</i> Mitchells Plain. <i>Municipal Area:</i> Cape Town. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2010. <i>Validity period:</i> 90 days: Expiry date: 2 March 2006	Western Cape Education Department	B/WCED 418/05 (Route 511)	2005-12-02	418	415
Transportation of learners from Hugosdal, Elsenkloof, Lismore, The Oaks, Soetmelksvlei Turn-off, Riverside I/Droëkloof, Nether Court, Kwartelrivier, Goedemoed, Klein Eike, Soetkraal, Matjiesgat, Ou Plaas to Greyton Primary School and from there to Koop and Loop Café/Boesmanskraal Junction to Emil Weder Secondary School. <i>Learners:</i> 216 single distance: 42,3 km. <i>District:</i> Caledon. <i>Municipal Area:</i> Theewaterskloof. <i>Period:</i> Beginning 2nd school quarter 2006 until the end of 1st school quarter 2011. <i>Validity period:</i> 90 days: Expiry date: 2 March 2006	Western Cape Education Department	B/WCED 414/05 (Route 113)	2005-12-02	311	415
Transportation of learners from Palmietvlei, Koopmanskraal, Uitsig, Matroosfontein and Bo-Matroosfontein to Redeling- huys Primary School. <i>Learners:</i> 28 single distance: 27,3 km. <i>District:</i> Piketberg. <i>Municipal Area:</i> Berg River. <i>Period:</i> Beginning 2nd school quarter 2006 until the end of 1st school quarter 2011. <i>Validity period:</i> 90 days: Expiry date: 2 March 2006	Western Cape Education Department	B/WCED 415/05 (Route 204)	2005-12-02	309	415
Transportation of learners from Zevenrivieren/Oldenburg, Calennick/Stargrow, Hillendale, Tokara/Thelema/De Uitkyk/ Sorgvliet West, Morgenson, New Sorgvliet/Le Pommier, Helshoogte/Country Café/Camberley and Banghoek to P.C. Petersen Primary School and Kylemore Secondary School. <i>Learners:</i> 126 single distance: 10,1 km. <i>District:</i> Stellenbosch. <i>Municipal Area:</i> Stellenbosch. <i>Period:</i> Beginning 2nd school quarter 2006 until the end of 1st school quarter 2011. <i>Validity period:</i> 90 days: Expiry date: 2 March 2006	Western Cape Education Department	B/WCED 416/05 (Route 352)	2005-12-02	309	415
Transportation of patients in the Paarl Valley	Paarl Hospital	PH 8/2005	2005-12-02	348	348

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 87
Goodwood: Acacia Park: Parliamentary Village: Transport- ation of members of Parliament and Sessional Officials from Acacia Park to Parliament and back. CIDB contractor grading designation required: N/A and for potentially emerging enterprises: N/A PE. <i>Type of accommodation:</i> N/A (if applicable). This bid/tender will be evaluated in terms of:		nal Officials from red: N/A and for	Goodwood	SC05/05	2005-12-07	3	3	
90/10 prefere	nce point scor	ng system						
Preference:								
HDI:	4 points	Price:	60% (of 90)					
Women:	4 points	Quality/ Functionality:	40% (of 90)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Technical info Belhar: Lab Parliament a Parliament ar CIDB contrac potentially em Type of accor	ormation: — oria Park: T and Sessional nd back. ctor grading d nerging enterpr mmodation: N/	ro, Tel. (021) 59 ⁻⁷ ransportation of Officials from esignation requi	of members of Laboria Park to red: N/A and for	Belhar	SC06/05	2005-12-07	3	3
90/10 prefere	nce point scor	ing system						
Preference:		Price:						
HDI:	4 points	Price:	60% (of 90)					
Women:	4 points	Quality/ Functionality:	40% (of 90)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Prospective Conference ro Note: Docum R200 cash pe <i>Contact for be</i>	bidders/tende oom next to Ho ents will be so er set. <i>id/tender inforr</i> <i>uiries:</i> Mr R. Sid	rers to meet a buse No. B40. old at a non-refu nation: Ms R. Mc Ms M. Nc	lamane, 402-2076/7.					

DESCRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO		
Zeekoeivlei: Pelican Park: Transportation of members of Parliament and Sessional Officials from Pelican Park to Parliament and back. CIDB contractor grading designation required: N/A and for potentially emerging enterprises: N/A PE. <i>Type of accommodation:</i> N/A (if applicable). This bid/tender will be evaluated in terms of:			Zeekoeivlei	SC07/05	2005-12-07	See Annexure	3	
90/10 prefere	nce point scor	ing system						
Preference:		Price:						
HDI:	4 points	Price:	60% (of 90)					
Women:	4 points	Quality/ Functionality:	40% (of 90)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Prospective Conference ro Note: Docum R200 cash pe <i>Contact for b</i>	bidders/tende oom next to Ho nents will be so er set. <i>id/tender inforr</i> <i>uiries:</i> Mr R. Si	erers to meet a ouse No. B40. old at a non-refur <i>mation:</i> Ms R. Mo Ms M. Nd	amane, 402-2076/7.					

DISPOSALS: GENERAL

One year contract for the sale of contaminated fuel for the Department of Defence. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Various Units	CPSC B/AF/ 410/04	2005-11-28	371	371
For the production and supply of 1: 10 000 orthorectification maps of existing 1: 30 000 colour aerial photographs of the Namakwaland Area of the Western Cape for the Department's <i>Working for Water Programme</i> for the planning and control of invasive alien plants. <i>Area 1:</i> Namakwaland. <i>Technical information:</i> Mr Derek Malan, Tel. (021) 950-7100	Western Cape	W8866	2005-12-01	95	95

SPECIAL ADVERTISEMENTS

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

INVITATION TO TENDER: BIDS ARE INVITED FROM SUITABLY QUALIFIED ORGANIZATIONS FOR THE OUTSOURCED FINANCIAL, ACCOUNTING, CALL CENTRE, IT AND ADMIN SERVICES WITHIN INSETA

REFERENCE No. 370.2710

Please quote **Reference No. 370.2710** in all correspondence. Correspondence without a reference number will not be attended to.

The INSETA is a statutory body established through the Skills Development Act of 1998. As guided by its mandate, the INSETA is as such an agent of transformation by promoting employment equity and broad-based BEE through skills development. In this context the INSETA is keen to form sustainable partnerships that will further its support for transformation.

The INSETA wishes to appoint a suitable independent services provider for it's outsourced Financial, Accounting, Call Centre, IT and Admin services the Council and management of INSETA. The contract is for a maximum period of 5 years commencing on 1 April 2006.

Bid documentation is available electronically, on request by e-mail, from Ms Tebogo Mathopa at tebogom@inseta.org.za or downloadable from INSETA's website on www.inseta.org.za Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Tebogo Mathopa at (011) 544-2000.

A compulsory briefing session will be held on 18 November 2005 at 12:00, at the INSETA Head Office (Gold Room), Oakhurst Building, North Wing, Ground Floor, 11 St Andrews Road, Parktown, Johannesburg.

The closing date for submissions is 2 December 2005 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Corporate Services Manager, INSETA, Oakhurst Building, North Wing, Ground Floor, 11 St Andrews Road, Parktown, Johannesburg.

Tenders obtainable from/deliver to: INSETA (Insurance Sector Education and Training Authority), Oakhurst Building, North Wing, Ground Floor, 11 St Andrews Road, Parktown, Johannesburg; P.O. Box 32035, Braamfontein, 2017, or deposited in the tender box at reception area (INSETA Head Office).

Enquiries: Phakama Nkosi, Tel. (011) 544-2000. Fax (011) 484-0862.

Office hours: 08h30-16h30 (Mondays to Fridays).

BANKSETA

INVITATION TO BID

REFERENCE No. B-0000892/01/06

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 is seeking to appoint a suitably qualified and experienced conference organiser to organise and host the 3rd BANKSETA International Conference that will run over two days during October 2006.

Please quote **Reference No. B-0000892/01/06** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on Monday, 14 November 2005 at 10:00 in the offices of BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their 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 Randt at Tel. (012) 482-0423. Deloitte is responsible for the BANKSETA procurement processes.

The closing date for submissions is Friday, 15 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.

DEPARTMENT OF TRANSPORT

RE-ADVERTISEMENT OF THE REGISTRATION'S DATABASE

THE DOT

REPUBLIC OF SOUTH AFRICA

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

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

Enterprise Owned by HDI's, Women, Youth and People with Disabilities are encouraged to apply and below are commodities, which suppliers may register for:

- 1. Forensic investigations
- 2. Audio Visual
- 3. Stationery
- 4. Printing, layout and design
- 5. Advertising (in electronic and print media)
- 6. Supply of newspapers, journals, etc.
- 7. Consulting services e.g. legal
- 8. Catering services
- 9. Conference facilities
- 10. Communication Media Studies, Planning & Management

- 12. Promotional material
- 13. Office furniture
- 14. Furniture removal
- 15. Facilitation services
- 16. Venue finders and events management
- 17. Beyond Wellness
- 18. Team Building
- 19. Other services/commodities are listed on our database registration forms
- 20. Panel beating/spray painting

11. Internal Auditing/Auditing

Requirements: Submission of completed registration forms and company profile.

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

- Valid SARS Tax Clearance Certificate
- · Company Profile, track record and technical capabilities
- Ownership status by Historically Disadvantaged Individuals, Women and People with Disabilities (CK 1 & 2 forms issued by DTI)
- SMME status

NB: Suppliers who have previously registered need not to re-apply.

Registration forms are obtainable from:

Department of Transport	
Postal address:	Physical address:
Private Bag X193	Cnr Bosman and Struben Streets
Pretoria	159 Forum Building
0001	Pretoria
Closing date: 30 June 2006.	
Enquiries: Ms Nomathemba Manjo/Mr John Mashini	ni, Tel. (012) 309-3445/3045.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

TENDER NUMBER: RFB 442

YOU ARE HEREBY INVITED TO BID FOR THE UNISYS STORAGE AND ROBOT SYSTEM: SITA OPERATIONS IN CAPE TOWN

Hard copies of the document will be available on 4 November 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)

Bank Name: Standard Bank

Account No.: 410298158

Branch No.: 012645

Branch name: Centurion

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

Contact person: John Mashaba, Tel. No. (012) 482-2791. Fax No. (012) 482-2538. E-mail: John.Mashaba@sita.co.za

Tenders must be deposited in SITA's tender box on or before 18 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.

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

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO TENDER: RFB-445

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER: TO APPOINT AN ESTATE AGENT TO ACQUIRE OFFICE SPACE FOR SITA IN KIMBERLEY

Hard copies of the document will be available on 4 November 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.: 410298158 Branch No.: 002645

Branch name: Centurion

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

Contact person: Tender Office Manager, Fax No. (012) 482-3086. E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 18 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.

No compulsory briefing session will be held.

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 tender published.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO TENDER: RFB 444

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER: APPOINTMENT OF THE SERVICE PROVIDER TO CONDUCT COMMISSIONING OF A CUSTOMER SATISFACTION SURVEY

Hard copies of the document will be available on 4 November 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

Bank Name: Standard Bank

Account No.: 410298158

Branch No.: 002645

Branch name: Centurion

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

Contact person: Tender Office Manager, Fax No. (012) 482-2463. E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 2 December 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 7 November 2005 at SITA, 459 Tsitsa Street, and Erasmuskloof in Pretoria.

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.

PROVINCIAL GOVERNMENT OF THE WESTERN CAPE DEPARTMENT OF HEALTH

BID: DOH 12/2005: SUPPLY AND DELIVERY OF SUTURES

The Department of Health intends inviting bids for the item/s indicated above. Before the commencement of the bid process, potential bidders/suppliers are invited to obtain the bid specifications from the Department and attend a compulsory specification meeting, where these specifications and administrative enquiries will be discussed. Shortly after the specification meeting, only those companies who have attended the specification meeting will be invited to submit offers for a non-advertised limited bid.

Closing date/time for collection of specifications: 25 November 2005 at 15:00 (3 pm).

Specifications are obtainable from: Mrs A. Thomas, Department of Health, Supply Chain Management, 18th Floor (Open Plan), No. 4 Dorp Street, Cape Town. Tel. (021) 483-3862. E-mail address: atthomas@pgwc.gov.za

Documents will not be posted to potential bidders. These must be collected or will be transmitted electronically via e-mail upon request.

Please note: The specification meeting will be conducted on two (2) consecutive days as indicated below.

Day 1 (General sutures): 6 December 2005.

Day 2 (Specialized sutures): 7 December 2005.

Both these meetings will be conducted at the same venue, namely: The Auditorium, Education Centre, Valkenberg Hospital, Liesbeek Drive (opposite Hartleyvale Stadium), Observatory.

The specification meeting is compulsory and under no circumstances will bidders who have not attended be allowed to submit offers. This applies to all potential bidders including multi-national enterprises and their empowerment partners (HDI's)/joint ventures/subsidiaries.

Only two (2) representatives from each company will be allowed to attend the specification meeting.

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SERVICES

GAUTENG SHARED SERVICE CENTRE

GT/143/GHD/2004	Security services: Kopanong Hospital Security services: Johannesburg General Hospital Security services: Dr Yusuf Dadoo Hospital	Tshedza Protection Services Worldwatch 169 CC Tshireletso Security Services	_
GT/157/GHD/2004	Security services: Soshanguve Clinic 3	Microzone Trading	_
GT/160/GHD/2004	Security services: Orange Farm Clinic Security services: Mogale Sub District Offices Security services: Barney Molokoane Clinic Security services: Tladi Clinic Security services: Fine Town Clinic Security services: Itireleng Clinic Security services: Bekkersdal Clinic Security services: Moroka Clinic	Black Spider Security Services Alcari 248 CC FFU Security t/a Fingwa Security Services Gaza Security Services Nyamelelo Security and General Services Tshenolo Cleaning and Security Services Palesa and Associates CC Pholwana Security CC	_
GT/169/GHD/2004	CCTV Survellaince: Leratong	Jeppestown Security Services	
GT/173/GHD/2004	Security services: Tara Hospital	Amantombazane Security Services	
GT/175/GHD/2004	Security services: SG Lourens Hospital	Leseho Security Services	_
GT/177/GDSSD/ 2004	Cleaning services: GDSSD Metro Region	Ndou Cleaning Services	_
GT/181/GSSC/ 2004	Cleaning services: GSSC	Neledzi Cleaning Services	—
GT/182/GDSSD/ 2004	Cleaning services: GDSSD Krugersdorp Office	Happy Ladies Project	_
GT/183/GDH/2004	Security services: Dunswart Autonomous Laundry	Mitirho Protection Services	_
GT/184/GDSSD/ 2004	Cleaning services: Ikhaya Tini Vorster GDSSD	Meshack Contractors	_
GT/154/GDSSD/ 2004	Cleaning services: Walter Sisulu Children's Home	Ezempilo Projects	_
GT/186/GDSSD/ 2004	Laundry services: Walter Sisulu Children's Home	Dinwiddie Super Laundry t/a Vilakazi Marketing	_
GT/188/GDSSD/ 2004	Gardening services: Walter Sisulu Children's Home	Gai Trading CC	_
GT/189/GDSSD/ 2004	Security services: Walter Sisulu Children's Home Security services: Van Ryn Place of Safety Security services: Norman House Security services: New Modder	Svoboda Security & Cleaning Undercover Technical Risk Amantombazane Security Services Kalahari Protection Services	_
GT/190/GDSSD/ 2004	Security services: Kempton Park Security services: Zonkizizwe Security services: Vosloorus Security services: Thokoza	HighPowered Security Academy Mohope Trading Kalahari Protection Services Kalahari Protection Services	_
GT/191/GDSSD/ 2004	Catering services: Walter Sisulu Children's Home	Neznus Catering and Services	_
GT/192/GDSSD/ 2004	Security services: Alra Park Security services: Geluksdal Security services: Ikhaya Tini Vorster	Bulelani Security Services Bulelani Security Services Vonisanani Security Services	_
GT/193/GDSSD/ 2004	Security services: Rissik Street Office Security services: Orlando West Office Security services: Lenasia Office Security services: Diepkloof Office	Moloi Security Services True African Protection Services Fieldman Security Service Fieldman Security Service	_

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
GT/20/GDSSD/ 2005	Cleaning services: Magaliesoord Treatment Centre	Mitirho Protection Services	-
GT/21/GDSSD/ 2005	Security services: Ekurhuleni Regional Office	Nomkha Professional Services	_

DEPARTMENT: TRANSPORT

	DOT/20/2005/IDP	Appointment of service provider for Evaluation of Ethekwini Transport Authority Pilot Project	Xinjovo Consulting	R379 848,00
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D. TENDER INVITATIONS CANCELLED

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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	(Ground Floor), Enquiries: From Web address: Closing address Floor), behind A Postal address	of tender documents: The Chief Director: Contract behind ABSA Bank, next to Salzburg Restaurant (nt Desk, Tel.: (012) 315-5858; Fax: (012) 315-5734 www.treasury.gov.za. Electronic tenders: www.g ss of tenders: The Chief Director: Contract Manage ABSA Bank, next to Salzburg Restaurant (corner A s: Private Bag X49, Pretoria, 0001. Contract Management: The Chief Director: Cont	(corner Andries and Verr I. globalerfx.com gement, Tender Informat ndries and Vermeulen S	neulen Streets), Pretoria. ion Centre, 240 Vermeulen Street (Ground treets), Pretoria.		
	Vermeulen Stre	-	-	```		
2		eneral: Public Works (Head Office), Private Bag X of Bosman and Vermeulen Streets, Pretoria.	65, Pretoria, 0001 or R	oom 503, Fifth Floor, Central Government		
	Enquiries:	Ms E. P. Odendaal/Mr J. M. Nkambule Tel. (012) 337-2179/2167, Fax (012) 321-1575	Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays		
3	•	Public Works (Cape Town), Room 942, Ninth Floor X9027, Cape Town, 8000; or deposited in the tend ng, Cape Town.	-	-		
	Enquiries:	Miss Mouton/Ms Ndamane Tel. (021) 402-2076/7, Fax (021) 419-6086 E-mail:riana.mouton@dpw.gov.za	Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays		
4	Private Bag X54	Public Works (Durban), Room 8, West Street, Go 4315, Durban, 4000; or deposited in the tender boy of Aliwal and West Streets, Durban.				
	Enquiries:	Miss C. Noble (Room 11) Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 C. Majozi Tel. (031) 332-1211 x 2074, Fax (031) 332-5485	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays		
5	Street, Bloemfo Civilia Building,	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. M Tel. (051) 400-8742/8754/8743/8745 Fax (051) 400-8872	Igijima Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays		
6		tment of Public Works, Room 1112, 51 Juta Stre fontein, 2017; or deposited in the tender box at the Mr Rampeng Tel. (011) 713-6044, Fax (011) 403-1266 Mrs De Beer Tel. (011) 713-6063, Fax (011) 403-1266				
7		Public Works, 21–23 Market Square, Old Magistra				
	8300; or deposi Enquiries:	ited in the tender box at the entrance at 21–23 Ma Ms A. Khan Tel. (053) 838-5273, Fax (053) 833-5232	rket Square, Old Magist Office hours:	rates Building, Kimberley, 8301. 07:30–12:45 and 13:30–16:00 Mondays to Fridays		
8	Port Elizabeth,	Public Works (Port Elizabeth), Room 402, Eben Do or Private Bag X3913, North End, 6056; or deposite g, corner of Hancock and Robert Streets, North Er	ed in the tender box at B			
	Enquiries:	Mr J. W. Campher Tel. (041) 54-6611, Fax (041) 57-3789	Office hours:	08:00–12:45 and 13:30–16:30 Mondays to Fridays		
9	9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hance Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender b Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth Port Elizabeth			deposited in the tender box at Box 1-4,		
	Enquiries:	Ms M. Carolus/Mr P. Blouw Tel. (041) 408-2035/2033, Fax (041) 487-2209	Office hours:	08:00–12:45 and 13:30–16:00 Mondays to Fridays		
10	•	Public Works (Umtata Sub Regional Office) 007, Umtata, 5100.	, Fifth Floor, PRD2 E	Building, Sutherland Street, Umtata, or		
	Enquiries:	L. Mpakatho Tel. (047) 532-4700	Office hours:	08:00–12:45 and 13:30–16:30 Mondays to Fridays		

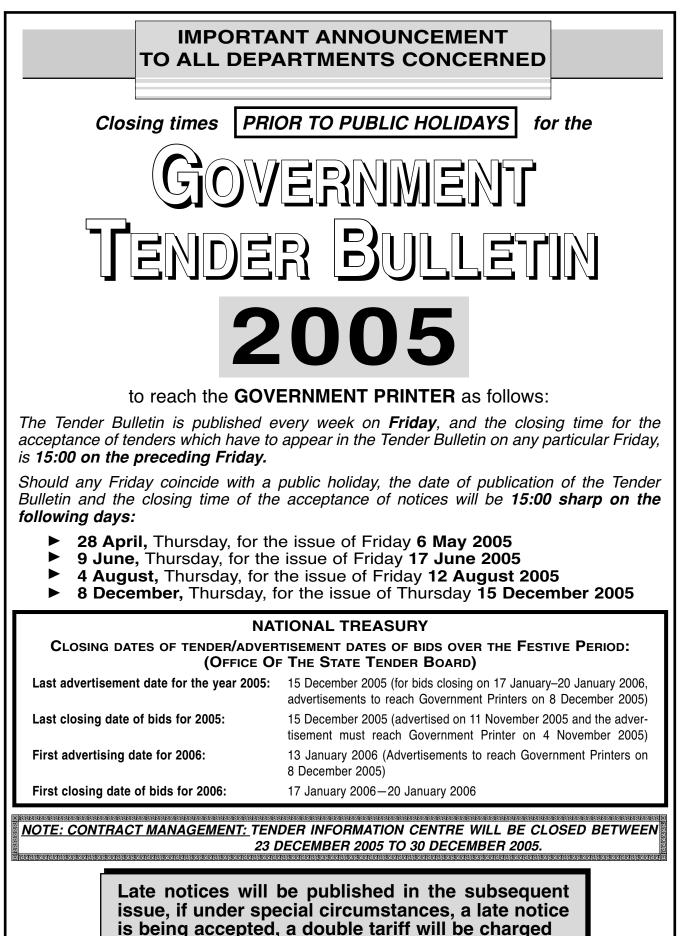
11	The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Center, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street Pretoria.				
	Enquiries:	J. C. Mashinini/Mrs L. Breytenbach Tel. (012) 317-9062/9055, Fax. (012) 320-8716	Office hours:	07:15–12:30 and 13:15–15:45 Mondays to Fridays	
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:	Mr K. Sibanyoni/Ms S.Motshwanedi Tel. (012) 312-0570/0563, Fax (012) 312-0912	Office hours:	08:00–16:00 Mondays to Fridays	
63	Private Bag X2	ment of Public Works, Continental Building, corner of 29, Pretoria, 0001; or deposited in the tender box at l ie and Bosman Streets, Pretoria.	-		
	Please indicate	e tender no. and the closing date on envelope. Ter	nders that are recei	ved late will not be considered.	
	Enquiries:	E. Burger/Ms S. Mkhwanazi Tel. (012) 310-5148/5125, Fax (012) 310-5915	Office hours:	7:30–12:45 and 14:30–15:30 Mondays to Fridays	
85		Public Enterprises, Suite 401, Infotech Building, 1090 ited in the tender box at reception (main entrance), S a.			
	Enquiries:	Mr Henry Stopforth, Tel. (012) 431-1093 Mr Gilbert Sithole, Tel. (012) 341-1011 Ms Tsholo Silape, Tel. (012) 431-1201 Fax (012) 342-7224	Office hours:	07:45–16:30 Mondays to Fridays	
95	Department of V	Nater Affairs and Forestry, ZwaMadaka Building Entrar	nce, 157 Schoeman	Street, Pretoria, 0002, or Private Bag X31	
		or deposited in the tender box at main entrance		•	
	Enquiries:	Ms M. Hendricks/Mrs L. Mokoena/V. Malebye Tel. (012) 336-8988/7697/6/5, Fax (012) 325-6111	Office hours:	07:15–12:30 and 13:15–15:45 Mondays to Fridays	
107	The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.				
	Enquiries:	Ms M. Visser/Ms C. van Renen Tel. (021) 938-5605/5255, Fax (021) 938-4719	Office hours:	07:30–13:00 and 13:30–16:00 Mondays to Fridays	
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	
113	National Department of Public Works, 9th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Ba X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.				
	Enquiries:	P. Makgato (Tender Office),	Office hours:	07:30-12:45 and 13:30-16:00	
		Tel. (013) 753-6312 Fax (013) 755-4276/1705,		Mondays to Fridays	
		E-mail: Petrus.Makgato@dpw.gov.za			
172	The Area Manager: Correctional Services: George, Unie Street, George, or Private Bag X6539, George, 6530; or handed in at Correctional Services, Logistics, George.				
	Enquiries:	Mr J. A. Coetzee Tel. (044) 802-7454, Fax (044) 873-3786	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays	
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 Tel. (012) 307-2146/2840/9951 Fax. (012) 323-5621	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays	
223		ger: Correctional Services: Piet Retief, Hiller Street, Piet Ratief, Hiller Street, Piet Ratief.	et Retief, or Private I	Bag X27, Piet Retief, 2380; or handed in a	

		Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street Entrance), Pretoria, or Private Bag				
	X117, Pretoria; or deposited in the tender box at the reception area, Paul Kruger Street Entrance, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria.					
	Enquiries:	Mandi Coetzee/Sharlotte Mboweni Tel. (012) 309-4089/4084; Fax (012) 309-4348	Office hours:	07:30—16:00		
300		inistration Western Cape: Chief Directorate: Works, I own, 8001, or Private Bag X9078, Cape Town, 8000.	Department of Trans	port and Public Works, Room 701, 9 Dorp		
	Enquiries:	L. Norkee/N. Nabe/B. Qoza	Office hours:	08:00–12:00 and 13:30–15:00		
		Tel. (021) 483-3957/3571/5754 Fax (021) 483-2488		Mondays to Fridays		
307	Hospital, Old M	Hospital: Supplies Department, Tender Office Room lain Building, Observatory, Cape, 7935, or Private Bag to security office) main entrance, Old Main Building, C	g, Observatory, 7935	; or deposited in the tender box at entrance		
	Enquiries:	Mr G. Craul/Mr E. Roman	Office hours:	07:30-13:00 and 13:30-16:00		
		Tel. (021) 404-3520/2345,		Mondays to Fridays		
		Fax (021) 404-2317,				
		E-mail: Gcraul@pgwc.gov.za				
309		Education Department, EMDC: Westcoast/Winelands	s, 6 Hospital Street,	Paarl, 7646, or Private Bag X3026, Paarl,		
	7620. Enquiries:	Mrs M. E. Adonis/Mr P. Van Aardt	Office hours:	07:30-12:30 and 13:00-16:00		
	Enquines.	Tel. (021) 860-1200, Fax (021) 860-1231	Office fiburs.	Mondays to Fridays		
311	Western Cape Worcester, 685	Education Department, Director: EMDC, Breëriver/Ov 0.	erberg, Durban Stre	et, Worcester, 6850, or Private Bag X3102,		
	Enquiries:	Mr Veldsman/Mr. Diedericks	Office hours:	07:30-12:30 and 13:00-16:00		
		Tel. (023) 348-4600, Fax (023) 342-4138		Mondays to Fridays		
323		ed Service Centre, Procurement Office, 6/7th Floor, Im bouments obtainable from Imbumba House, 75 Fox Si GSSC Call Centre Tel. (011) 689-6416/8337, Fax (011) 355-2300				
324	North West Pro	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 Motlhatlhedi/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		
328B	Public Service Commission, Room 177A, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria; o Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.					
	Public Service	Commission, Private Bag X121, Pretoria, 0001; or de				
	Enquiries:	Commission, Private Bag X121, Pretoria, 0001; or de Mr M. Rasebopye, Tel. (012) 352-1111/072 2177 51	posited in the tender			
		Mr M. Rasebopye, Tel. (012) 352-1111/072 2177 51 Fax (012) 352-8345	posited in the tender	box at the main entrance, reception area.		
		Mr M. Rasebopye, Tel. (012) 352-1111/072 2177 51	posited in the tender	box at the main entrance, reception area.		
347	Enquiries: Department of	Mr M. Rasebopye, Tel. (012) 352-1111/072 2177 51 Fax (012) 352-8345	posited in the tender 1 Office hours: Streets, Pretoria, or	box at the main entrance, reception area. 8:00–16:00		
347	Enquiries: Department of	Mr M. Rasebopye, Tel. (012) 352-1111/072 2177 51 Fax (012) 352-8345 E-mail: mmatshepor@opsc.gov.za Labour, Concillium Building, c/o Skinner and Andries	posited in the tender 1 Office hours: Streets, Pretoria, or	box at the main entrance, reception area. 8:00–16:00		
347	Enquiries: Department of the tender box	Mr M. Rasebopye, Tel. (012) 352-1111/072 2177 51 Fax (012) 352-8345 E-mail: mmatshepor@opsc.gov.za Labour, Concillium Building, c/o Skinner and Andries at main entrance, Concillium Building, 239 Skinner St	posited in the tender 1 Office hours: Streets, Pretoria, or treet, Pretoria.	box at the main entrance, reception area. 8:00–16:00 P.O. Box 393, Pretoria, 0001; or deposit in		
347	Enquiries: Department of the tender box Enquiries:	Mr M. Rasebopye, Tel. (012) 352-1111/072 2177 51 Fax (012) 352-8345 E-mail: mmatshepor@opsc.gov.za Labour, Concillium Building, c/o Skinner and Andries at main entrance, Concillium Building, 239 Skinner St Elizabeth Theko/Delicate Mosupye Tel. (012) 309-5143/5193, Fax (012) 309-5163 Hospital Street, Paarl, 7646, and Private Bag X3012, F	posited in the tender 1 Office hours: Streets, Pretoria, or treet, Pretoria. Office hours:	 box at the main entrance, reception area. 8:00–16:00 P.O. Box 393, Pretoria, 0001; or deposit in 07:30–16:00 Mondays to Fridays 		
	Enquiries: Department of the tender box Enquiries: Paarl Hospital,	Mr M. Rasebopye, Tel. (012) 352-1111/072 2177 51 Fax (012) 352-8345 E-mail: mmatshepor@opsc.gov.za Labour, Concillium Building, c/o Skinner and Andries at main entrance, Concillium Building, 239 Skinner St Elizabeth Theko/Delicate Mosupye Tel. (012) 309-5143/5193, Fax (012) 309-5163 Hospital Street, Paarl, 7646, and Private Bag X3012, F	posited in the tender 1 Office hours: Streets, Pretoria, or treet, Pretoria. Office hours:	 box at the main entrance, reception area. 8:00–16:00 P.O. Box 393, Pretoria, 0001; or deposit in 07:30–16:00 Mondays to Fridays 		
	Enquiries: Department of the tender box Enquiries: Paarl Hospital, Hospital Street	Mr M. Rasebopye, Tel. (012) 352-1111/072 2177 51 Fax (012) 352-8345 E-mail: mmatshepor@opsc.gov.za Labour, Concillium Building, c/o Skinner and Andries at main entrance, Concillium Building, 239 Skinner St Elizabeth Theko/Delicate Mosupye Tel. (012) 309-5143/5193, Fax (012) 309-5163 Hospital Street, Paarl, 7646, and Private Bag X3012, F , Paarl, 7646.	posited in the tender 1 Office hours: Streets, Pretoria, or treet, Pretoria. Office hours: Paarl, 7620; or depose	 box at the main entrance, reception area. 8:00–16:00 P.O. Box 393, Pretoria, 0001; or deposit in 07:30–16:00 Mondays to Fridays sited in the tender box at the main entrance, 		
	Enquiries: Department of the tender box Enquiries: Paarl Hospital, Hospital Street, Enquiries: Provincial Admi	Mr M. Rasebopye, Tel. (012) 352-1111/072 2177 51 Fax (012) 352-8345 E-mail: mmatshepor@opsc.gov.za Labour, Concillium Building, c/o Skinner and Andries at main entrance, Concillium Building, 239 Skinner St Elizabeth Theko/Delicate Mosupye Tel. (012) 309-5143/5193, Fax (012) 309-5163 Hospital Street, Paarl, 7646, and Private Bag X3012, F , Paarl, 7646. Mrs M. Ludick Tel. (021) 872-1711, Fax (021) 872-4841 inistration Western Cape: Department of Transport and	posited in the tender 1 Office hours: Streets, Pretoria, or treet, Pretoria. Office hours: Paarl, 7620; or depos Office hours: d Public Works, 9 Do	box at the main entrance, reception area. 8:00–16:00 P.O. Box 393, Pretoria, 0001; or deposit in 07:30–16:00 Mondays to Fridays sited in the tender box at the main entrance, 07:30–16:00 Mondays to Fridays		
348	Enquiries: Department of the tender box Enquiries: Paarl Hospital, Hospital Street, Enquiries: Provincial Admi	Mr M. Rasebopye, Tel. (012) 352-1111/072 2177 51 Fax (012) 352-8345 E-mail: mmatshepor@opsc.gov.za Labour, Concillium Building, c/o Skinner and Andries at main entrance, Concillium Building, 239 Skinner St Elizabeth Theko/Delicate Mosupye Tel. (012) 309-5143/5193, Fax (012) 309-5163 Hospital Street, Paarl, 7646, and Private Bag X3012, F , Paarl, 7646. Mrs M. Ludick Tel. (021) 872-1711, Fax (021) 872-4841	posited in the tender 1 Office hours: Streets, Pretoria, or treet, Pretoria. Office hours: Paarl, 7620; or depos Office hours: d Public Works, 9 Do	box at the main entrance, reception area. 8:00–16:00 P.O. Box 393, Pretoria, 0001; or deposit in 07:30–16:00 Mondays to Fridays sited in the tender box at the main entrance, 07:30–16:00 Mondays to Fridays		
348	Enquiries: Department of the tender box Enquiries: Paarl Hospital, Hospital Street, Enquiries: Provincial Admi X9078, Cape T	Mr M. Rasebopye, Tel. (012) 352-1111/072 2177 51 Fax (012) 352-8345 E-mail: mmatshepor@opsc.gov.za Labour, Concillium Building, c/o Skinner and Andries at main entrance, Concillium Building, 239 Skinner St Elizabeth Theko/Delicate Mosupye Tel. (012) 309-5143/5193, Fax (012) 309-5163 Hospital Street, Paarl, 7646, and Private Bag X3012, F , Paarl, 7646. Mrs M. Ludick Tel. (021) 872-1711, Fax (021) 872-4841 inistration Western Cape: Department of Transport and own, 8000; or deposited in the tender box in the Foye	posited in the tender 1 Office hours: Streets, Pretoria, or treet, Pretoria. Office hours: Paarl, 7620; or depos Office hours: d Public Works, 9 Do r, 9 Dorp Street, Cap	box at the main entrance, reception area. 8:00–16:00 P.O. Box 393, Pretoria, 0001; or deposit in 07:30–16:00 Mondays to Fridays Sited in the tender box at the main entrance, 07:30–16:00 Mondays to Fridays rip Street, Cape Town, 8001; or Private Bag pe Town.		
348	Enquiries: Department of the tender box Enquiries: Paarl Hospital, Hospital Street, Enquiries: Provincial Admi X9078, Cape T Enquiries: The Director-G	Mr M. Rasebopye, Tel. (012) 352-1111/072 2177 51 Fax (012) 352-8345 E-mail: mmatshepor@opsc.gov.za Labour, Concillium Building, c/o Skinner and Andries at main entrance, Concillium Building, 239 Skinner St Elizabeth Theko/Delicate Mosupye Tel. (012) 309-5143/5193, Fax (012) 309-5163 Hospital Street, Paarl, 7646, and Private Bag X3012, F , Paarl, 7646. Mrs M. Ludick Tel. (021) 872-1711, Fax (021) 872-4841 inistration Western Cape: Department of Transport and own, 8000; or deposited in the tender box in the Foye B. Qoza	posited in the tender 1 Office hours: Streets, Pretoria, or treet, Pretoria. Office hours: Paarl, 7620; or depos Office hours: d Public Works, 9 Do pr, 9 Dorp Street, Cap Office hours: round Floor, Oranje	box at the main entrance, reception area. 8:00–16:00 P.O. Box 393, Pretoria, 0001; or deposit in 07:30–16:00 Mondays to Fridays sited in the tender box at the main entrance, 07:30–16:00 Mondays to Fridays rp Street, Cape Town, 8001; or Private Bag be Town. 08:00–12:30 and 13:00–15:00 Mondays to Fridays Nassau Building, 188 Schoeman Street,		
348 352	Enquiries: Department of the tender box Enquiries: Paarl Hospital, Hospital Street Enquiries: Provincial Admi X9078, Cape T Enquiries: The Director-G Pretoria, or Pri	Mr M. Rasebopye, Tel. (012) 352-1111/072 2177 51 Fax (012) 352-8345 E-mail: mmatshepor@opsc.gov.za Labour, Concillium Building, c/o Skinner and Andries at main entrance, Concillium Building, 239 Skinner St Elizabeth Theko/Delicate Mosupye Tel. (012) 309-5143/5193, Fax (012) 309-5163 Hospital Street, Paarl, 7646, and Private Bag X3012, F , Paarl, 7646. Mrs M. Ludick Tel. (021) 872-1711, Fax (021) 872-4841 inistration Western Cape: Department of Transport and own, 8000; or deposited in the tender box in the Foye B. Qoza Tel. (021) 483-5754 ieneral: Department of Science and Technology, Gr	posited in the tender 1 Office hours: Streets, Pretoria, or treet, Pretoria. Office hours: Paarl, 7620; or depos Office hours: d Public Works, 9 Do pr, 9 Dorp Street, Cap Office hours: round Floor, Oranje	box at the main entrance, reception area. 8:00–16:00 P.O. Box 393, Pretoria, 0001; or deposit in 07:30–16:00 Mondays to Fridays sited in the tender box at the main entrance, 07:30–16:00 Mondays to Fridays rp Street, Cape Town, 8001; or Private Bag be Town. 08:00–12:30 and 13:00–15:00 Mondays to Fridays Nassau Building, 188 Schoeman Street,		
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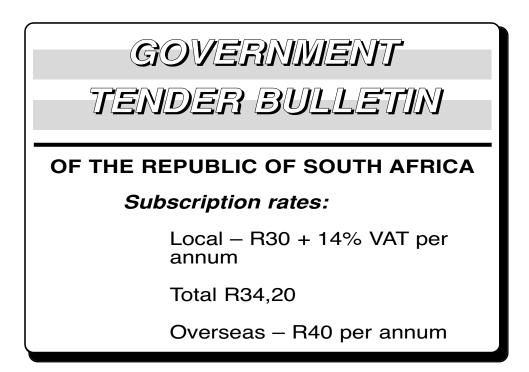
360	Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of					
	Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention					
		All hours—Mondays to Fridays).				
	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		
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) 684-2172, Fax (012) 684-2591	Office hours:	08:00–13:00 and 13:30–15:30 Mondays to Fridays		
407		Public Works (Durban), Room 11, West Street (64315, Durban, 4000; or deposited in the tender 1.				
	Enquiries:	Miss C. J. Noble, Tel. (031) 314-7160 Fax (031) 332-5853 E-mail: Charmaine.noble@dpw.gov.za	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays		
415		Education Department, Ground Floor, Grand Celown, 8000; or deposited in the tender box on Gr	-			
	Enquiries:	Mr D. Scholtz/Ms Y. Hickley Tel. (021) 467-2799/2785 Fax (021) 467-2996	Office hours:	07:30–12:30 and 13:00–16:00 Mondays to Fridays		
418		Western Cape Education Department, EMDC: East-Metropole, Nooiensfontein Road, Kuils River, 7586, or Private Bag X13 Sanlamhof, 7532.				
	Enquiries:	Mr. Aggenbagh/Mr. Engelbrecht Tel. (021) 900-7000, Fax. (021) 903-2149	Office hours:	07:30–13:00 and 13:30–16:00 Mondays to Fridays		
435	SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box A-Block, First Floor, East Wing, Room 5153, 117 Cresswell Road, Silverton, 0127. NB: Prospective tenderers must request all tenders by fax.					
	Enquiries:	Capt. Maluleka Tel. (012) 841-7075, Fax (012) 841-7071	Office hours:	07:30–16:00 Mondays to Fridays		
438	Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Ba X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cap Town).					
	Enquiries:	See tender description	Office hours:	07:45–12:30 and 13:00–16:00 Mondays to Fridays		
471	The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248 Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.					
	Enquiries:	Lenette Venter/Barati Modirwa Tel. (012) 431-5000, Fax (012) 431-5143/5039	Office hours:	08:00–16:30 Mondays to Fridays		
489	Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, o Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building Cape Town, 8001.					
	Enquiries:	Mrs I. Brennen Tel. (021) 483-3572, Fax (021) 483-5112	Office hours:	07:30–12:30 and 13:00–16:00 Mondays to Fridays		
492	Council of Geo Enquiries:	science, CGS Reception, 280 Pretoria Road, Silv Mr J. Hugo Tel. (012) 841-1250, Fax (012) 841-1203	verton, Pretoria; Private B	ag X112, Pretoria, 0001.		
500	Head of Department: Department of Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000 or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.					
	Enquiries:	A. Retief (Room 603, 6th Floor) Tel. (021) 483-3208, Fax (021) 483-2551	Office hours:	08:00–12:30 and 13:00–15:00 Mondays to Fridays		

519	Department of Health, Western Cape Provincial Government, 10th 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,				
		vincial Government Building, 4 Dorp Street, Cape Town. Ms L. Rademeyer Tel. (021) 483-2926, Fax (021) 483-6155		07:30–13:00 and 13:30–16:00 Mondays to Fridays	
565	•	Environmental Affairs and Tourism: Marine and Co Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, Mr M. Mrasi/Abegail Booth Tel. (021) 402-3089/3425, Fax (021) 402-3228	0		
		E-mail: abooth@deat.gov.za			
566	The Petroleum Oil and Gas Corporation of South Africa (Pty) Ltd, Portswood Square, Dock Road V & A Waterfront, Waterfront, Ca Town, 8001, Private Bag X1, Waterfront, 8002; tender can be collected at PetroSA, Foyer Two, Portswood Square, Dock Road, V& Waterfront, Cape Town. Enquiries: See tender description. Tel: (044) 417-3000, Fax (044) 417-3144				
580	The Regional D	Health, Southern Cape/Karoo Regional Office, Third F Director: Southcape Regional Office, Private Bag X6592 oor, St John Road, George, 6529.			
	Enquiries:	J. P. du Plessis Tel. (044) 803-2744, Fax (044) 873-5929	Office hours:	07:30–16:00 Mondays to Fridays	
620	Kimberley, 830	ovincial Tender Board, Room 502, 5th Floor, Metlife Towe 0, or Procurement Head, Private Bag X5054, Kimberley on Ground Floor (Post Office Building, Kimberley) at the	, 8300; or deposite	ed in the tender box at the entrance of the	
	Documents wh Enquiries:	nich are too bulky must be delivered at Room 502, Fif Ms G. le Grange/Ms L. Fillis Tel. (053) 830-8213/8215, Fax (053) 832-2959	th Floor, Metlife T Office hours:	owers (Post Office Building), Kimberley 07:30–16:00 Mondays to Fridays	
624	Department of Enquiries:	Public Works, 45 Schmidtsdrift Road, Kimberley, 8300. Ms D. Galeboe Tel. (053) 861-9164	Office hours:	07:30—13:00 and 13:30–16:00 Mondays to Fridays	
635	Department of Enquiries:	Labour, Laboria House, 64 St Andrew Street, Bloemfont Frikkie Kotze Tel. (051) 505-6360, Fax (051) 447-9353	ein; or P O Box 52 Office hours:	22, Bloemfontein, 9300. 07:30–16:00 Mondays to Fridays	
638		Public Works, National Public Works Polokwane, First Fl 20; or at the Regional Manager, Department of Public W Mr Godfrey Phalane/Ms Patience Mamabolo and Ms Lala Mokoena, Tel. (015) 293-8000, Fax (015) 297-6696			
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 Ramoloti Tel. (011) 355-0128/0143/0144, Fax (011) 355-0148	a Office hours:	08:00–12:00 and 12:45–14:30 Mondays to Fridays	
723 Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 26 the tender box at Room 2-12, 9 Dorp Street.		ox 2603, Cape Town, 8000; or deposited in			
	Enquiries:	C. J. Upton Tel. (021) 483-4894, Fax (021) 483-2236	Office hours:	07:30–16:00 Mondays to Fridays	
935	Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria.				
	Enquiries:	See Tender Description	Office hours:	07:45–16:15	

ANNEXURE 2



ANNEXURE 3



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