# Government Tender Bulletin

#### REPUBLIC OF SOUTH AFRICA

### Vol. 485 Pretoria, <u>11 November 2005</u> **No. 2412**

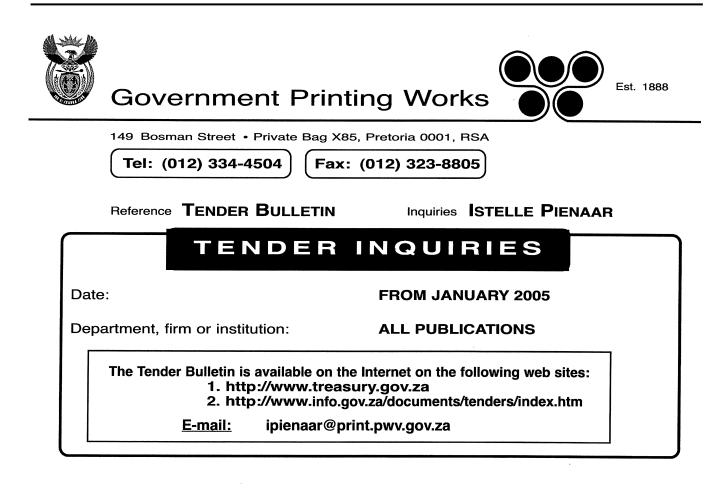
This document is also available on the Internet on the following web sites: 1. http://www.treasury.gov.za 2. http://www.info.gov.za/documents/tenders/index.htm



AIDS HELPLINE 0800 123 22 Prevention is the cure

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#### 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	IVITED FOR SUPPLIES, SERVICES AND DISPOSALS	ES AND DISPC	SALS	ű.	Form No. 1
MAIN CATEGORY: Tenders with estimated values of less than R75 000	than R75 000	more than R75 000	R75 000		
SUB CATEGORY Supplies:Sel	Services:		Disposals:		
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO

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#### FORM No. 2

#### ADDRESS LIST

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

POST OR DELIVER 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

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	
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	
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	
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)
  - (v)
  - (vi) Maintenance of electrical, mechanical equipment and plumbing
  - (vii) Mechanical
  - 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

# 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.

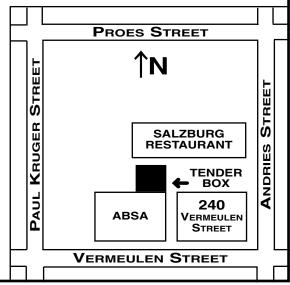
The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815 and Saturday and Sunday from 09:00 till 18:00, Cell 083 554 9330/1 for assistance regarding tender responses on the website or eRS. Please note that no voice messages will be returned.

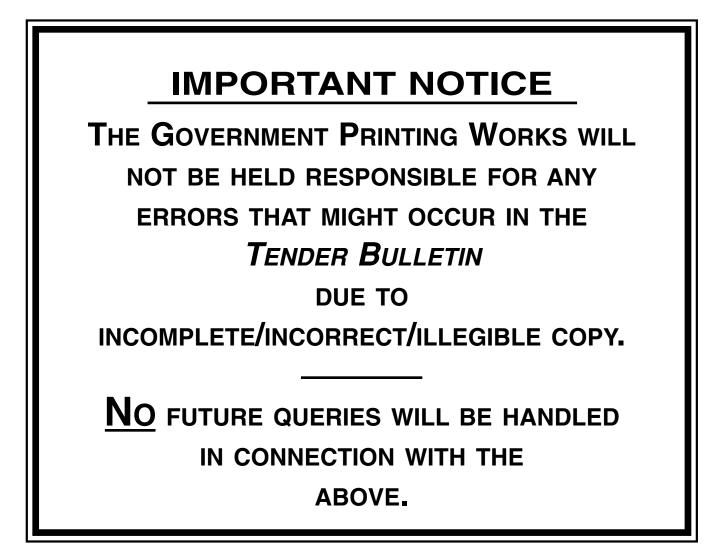
#### **IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:**

- 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.

#### **C**LOSING ADDRESS OF TENDERS:

The Chief Director: Co	ntract Management,
Tender Information Ce	ntre,
240 Vermeulen Street	(Ground Floor),
behind ABSA Bank, ne	ext to Salzburg Restaurant
(corner Andries and Ve	ermeulen Streets),
Pretoria.	
Postal address:	Private Bag X49, Pretoria, 0001.
Enquiries:	Tel. (012) 315-5858
	Fax (012) 315-5734.





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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 73
SUPPLIES: CLOTHING/TEXTILES					
Supply of women handbag. Bid documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	10 Air Depot, Thaba Tshwane	B/AF/ 122/05	2005-12-05	371	371
SUPPLIES: COMPUTER SOFTWARE					
Supply, delivery, installation and commissioning of an integrated "ACCPAC" Accounting System. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Technical enquiries:</i> Mr A. Maharaj, Tel. (012) 394-5369 Fax (012) 394-6368	Companies and Intellectual Property Registration Office (CIPRO)	005/05	2005-11-25	552	552
Supply, delivery and installation of Verity K2 Enterprise Software. <i>Technical enquiries:</i> Mr Andre Daly, Tel. (012) 314-2137 E-mail: andre@gcis.gov.za <i>Bid procedure enquiries:</i> G. Storey, Tel. (012) 314-2464 M.Moreroa, Tel. (012) 314-2246	G.C.I.S.	021/2005/ 2006	2005-12-12	20	20
SUPPLIES: ELECTRONIC EQUIPMENT					
Supply, delivery, installation and erection of the bottom eighteen metres of a thirty meter tapered self-supported mast tower with cable trays. <i>Enquiries:</i> Johan van Wyk, Tel. (021) 483-4393 or 084 803 8922	Emergency Medical Services and Fire Control Centre, Bredasdorp	DOH 140/2005	2005-12-12	519	519
Supply, delivery, installation, commissioning and maintenance of X-ray scanners at various Correctional Centres. <i>Contact persons:</i> <i>Bid documents:</i> Mr C.M. Aries/Ms J.P. Thobejane, Tel. (012) 305-8151/307-2840	Department of Correctional Services (National)	HK 30/2005	2005-12-12	184	184
SUPPLIES: GENERAL					
Cancellation of tender Supply and delivery of one (1) pistol B1 wall safe, nationally	SAPS Nationally	Q19/1/9/1/ 66 TA (05)	2005-12-05	435	435
Cancellation of tender Supply and delivery of one (1) pistol B1 wall safe, nationally	SAPS Nationally	Q19/1/9/1/ 67 TA (05)	2005-12-05	435	435
Supply and delivery of highly perishable provisions. <i>Period:</i> 01 April 2006 to 31 March 2007	Correctional Services: Matatiele Correctional Unit	KZN 08/2005	2005-12-12	362	362
Supply and delivery of highly perishable provisions. <i>Period:</i> 01 April 2006 to 31 March 2007	Correctional Services: Stanger Correctional Centre	KZN 09/2005	2005-12-12	362	362
Supply and delivery of highly perishable provisions. <i>Period:</i> 01 April 2006 to 31 March 2007	Correctional Services: Port Shepstone Correctional Centre	KZN 10/2005	2005-12-12	362	362
Supply and delivery of highly perishable provisions. <i>Period:</i> 01 April 2006 to 31 March 2007	Correctional Services: Empangeni Correctional Centre	KZN 11/2005	2005-12-12	362	362

			1	1	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 73
Supply and delivery of highly perishable provisions. <i>Period:</i> 01 April 2006 to 31 March 2007	Correctional Services: Eshowe Correctional Centre	KZN 12/2005	2005-12-12	362	362
Supply and delivery of highly perishable provisions. <i>Period:</i> 01 April 2006 to 31 March 2007	Correctional Services: Glencoe Correctional Centre	KZN 13/2005	2005-12-12	362	362
Supply and delivery of highly perishable provisions. <i>Period:</i> 01 April 2006 to 31 March 2007	Correctional Services: Ladysmith Correctional Centre	KZN 14/2005	2005-12-12	362	362
Supply and delivery of highly perishable provisions. <i>Period:</i> 01 April 2006 to 31 March 2007	Correctional Services: Ncome Correctional Centre	KZN 15/2005	2005-12-12	362	362
Supply and delivery of highly perishable provisions. <i>Period:</i> 01 April 2006 to 31 March 2007	Correctional Services: Vryheid Correctional Centre	KZN 16/2005	2005-12-12	362	362
Supply and delivery of highly perishable provisions. <i>Period:</i> 01 April 2006 to 31 March 2007	Correctional Services: Kokstad Correctional Centre	KZN 17/2005	2005-12-12	362	362
Supply and delivery of highly perishable provisions. <i>Period:</i> 01 April 2006 to 31 March 2007	Correctional Services: Waterval Correctional Centre	KZN 18/2005	2005-12-12	362	362
Supply and delivery of highly perishable provisions. <i>Period:</i> 01 April 2006 to 31 March 2007	Correctional Services: Newcastle Correctional Centre	KZN 19/2005	2005-12-12	362	362
Supply, delivery and installation of masts, containers and fencing for Ventersburg, Northern Free State Province and Tshidilamolomo, North West Province in accordance with SAPS Specifications Saps 1982/2005. <b>Compulsory site meetings.</b> Compulsory site meetings will be held during the 21st to the 25th of November 2005. Please contact the following persons to obtain the directions and times of the site meetings: Supt Irish, Tel. (012) 845-8871; Supt Burger, Tel. (057) 391-6155; Supt Hills (018) 397-0185. At the site meetings a certificate will be handed out as proof that the meetings were attended, failure to submit the certificate with your bid documents will invalidate your bid. <i>Enquiries:</i> Me van Wyngaardt, Tel. (012) 841-7459	Ventersburg, Northern Free State Province and Tshidilamolomo, North West Province	Q19/1/9/1/ 52 TR (05)	2005-12-15	90	90
Supply and delivery of Crime Scene Identification Vests to the SAPS. <i>Contact person:</i> Mrs van Wyngaardt, Tel. (012) 841-7459, Fax (012) 841-7574	Divisional Commissioner: Supply Chain Management, Silverton, Pretoria	Q19/1/9/1/ 49TD(05)	2005-12-13	110	110
Supply and delivery of perishable provisions	Bethal Correctional Centre	BTH1:1/ 2005	2005-12-12	144	144

		1		1	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 73
Supply and delivery of two (2) water trailers 2 700 litre— according to Specification T.58. <b>Note:</b> Bid documents can be requested from Deidrè Louw at Tel. (021) 483-4893 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter chould 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 38/2005	2005-12-11	723	723
Supply and delivery of infant feed, enteral feed supplemen- tation, complete enteral feed for pediatrics and adults, other feeding products and tube feeding systems for the period ending 31 March 2007. <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 Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. <b>Bookings are essential.</b> These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel. (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 till 18:00, Tel. 083 554 9330/1. ( <b>Please note that no voice messages will be returned)</b> for assistance regarding electronic responses	State	RT9-1- 2004PF	2005-12-13	1	1
Supply and delivery of hiking and outdoor equipment. <i>Compulsory information session:</i> <i>Date:</i> 25 November 2005. <i>Time:</i> 10:00. <i>Venue:</i> Correctional Services Head Office, Room 421, 4th Floor, West Block, Poyntons, c/o Church and Shubart Streets, Pretoria	Department of Correctional Services: Various Management Areas	HK 29/2005	2005-12-12	184	184
Supply, delivery and installation: Alcohol determination apparatus. <i>Enquiries:</i> Supt Maluleka/Mrs van Wyngaardt Tel. (012) 841-7075/7459, Fax (012) 841-7574	Forensic Science Laboratory: Scientific Analysis Unit: Western Cape	Q19/1/9/1/ 73 TD(05)	2005-12-08	110	110
Supply, delivery and installation: Thermal Desorption System. Enquiries: Supt Maluleka/Mrs van Wyngaardt Tel. (012) 841-7075/7459, Fax (012) 841-7574	Forensic Science Laboratory: Chemistry Unit: Eastern Cape & Silverton	Q19/1/9/1/ 72 TD(05)	2005-12-08	110	110
Supply, delivery and installation: Fourier Transform Infrared Spectrophotometer (FT-IR). <i>Enquiries:</i> Supt Maluleka/Mrs van Wyngaardt Tel. (012) 841-7075/7459, Fax (012) 841-7574	Forensic Science Laboratory: Chemistry Unit: Port Elizabeth (Eastern Cape)	Q19/1/9/1/ 69 TD(05)	2005-12-08	110	110
Supply, delivery and installation: Gas Chromatograph Mass Spectrometer Systems. <i>Enquiries:</i> Supt Maluleka/Mrs van Wyngaardt Tel. (012) 841-7075/7459, Fax (012) 841-7574	Forensic Science Laboratory: Chemistry Unit: Silverton (Pretoria)	Q19/1/9/1/ 70 TD(05)	2005-12-08	110	110
Supply, delivery and installation: Mass Specific Detector. <i>Enquiries:</i> Supt Maluleka/Mrs van Wyngaardt Tel. (012) 841-7075/7459, Fax (012) 841-7574	Forensic Science Laboratory: Chemistry Unit: Western Cape	Q19/1/9/1/ 71 TD(05)	2005-12-08	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
Manufacture, supply and delivery of sleeping boxes, dog, to the SAPS. <i>Contact person:</i> Mrs van Wyngaardt, Tel. (012) 841-7459. <i>Enquiries:</i> Supt Maluleka/Mrs van Wyngaardt, Fax (012) 841-7574	Divisional Commissioner: Supply Chain Management, Silverton, Pretoria	Q19/1/9/1/ 74 TD(05)	2005-12-13	110	110
Supply and delivery of a rectangular baler. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr C. Salmon at (028) 551-1017.	Department of Agriculture, Muldersvlei Road, Elsenburg	607-2005/ 2006	2005-12-12	424	424
Supply, delivery and installation of irrigation equipment. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr J.F. Greyling at 083 679 6416	Department of Agriculture, Muldersvlei Road, Elsenburg	593-2005/ 2006	2005-12-12	424	424
Supply, delivery and installation of irrigation system. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr R. Kleinhans at Tel. (044) 803-3700/083 649 6943	Department of Agriculture, Muldersvlei Road, Elsenburg	596-2005/ 2006	2005-12-12	424	424
Supply and delivery of gabion material. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr S. Pieterse at 082 900 2640	Department of Agriculture, Muldersvlei Road, Elsenburg	602-2005/ 2006	2005-12-12	424	424

#### SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration and commis- sioning of two (2) Linear Accelerators for Oncology. <i>Enquiries:</i> Johan van Wyk, Tel. (021) 483-4393 or 084 803 8922	Department of Health, Groote Schuur Hospital and Tygerberg Hospital	DOH 141/2005	2005-12-05	519	519
Rendering of a comprehensive catering service to Mowbray Maternity Hospital	Mowbray Maternity Hospital, Cape Town	MMH 01/2005	2005-12-15	337	337
Perishable provisions	Witbank	Wit 1:01/ 2005	2005-12-12	254	254
SARS hereby invites proposals on Medical Aid Scheme Brokers. Bid documents together with specifications/terms of reference are also available on the SARS website: www.sars.gov.za or may be collected at SARS Head Office, Lehae Le SARS, Procurement Centre, Block D, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria Enquiries: Ms P Mutono. Tel. (012) 422-6649	SARS Head Office	RFP 09/2005	2005-12-15	19	19

#### SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions	Standerton	STD 1/2005	2005-12-12	238	238
Highly perishable provisions for the period 1 April 2006 to 31 March 2007, daily/weekly telephonically ordered. To be delivered weekdays between 07:15 and 15:00 as ordered	Nelspruit & Lydenburg Correctional Centres	NEL 1/2006	2005-12-09	211	211
Supply and delivery of perishable provisions: Beef, eggs, bread brown, vegetables & fruit	Baviaanspoort Management Area	BAV 2/2005	2005-12-12	143	143
Supply and delivery of perishable provisions: Beef, eggs, bread brown, vegetables & fruit	Boksburg Management Area	B/BURG 3/2005	2005-12-12	146	146

				TENDERS OBTAINABLE	POST OR DELIVER
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	FROM	TENDERS TO
				See Annexure	1, Page 73
Supply and delivery of perishable provisions: Beef, eggs, bread brown, vegetables & fruit	Leeuwkop Management Area	L/KOP 5/2005	2005-12-12	198	198
Supply and delivery of perishable provisions: Beef, eggs, bread brown, vegetables & fruit	Heidelberg Correctional Centre	HB 1/2005	2005-12-12	180	180
Supply and delivery of perishable provisions: Beef, eggs, bread brown, vegetables & fruit	Zonderwater Management Area	ZW 6/2005	2005-12-12	259	259
Beef fore quarter, chicken, eggs, brown bread, fresh fruit, vegetables	Groenpunt	GRP 03/2005	2005-12-12	177	177
Brown bread, eggs, chicken, vegetables, fresh fruit	Vereeniging	VERG 04/2005	2005-12-12	177	177
Brown bread, eggs, chicken, cream fresh, fresh fruit, potatoes	Sasolburg	SASOL 05/2005	2005-12-12	177	177
Supply and delivery of perishable provisions at Barberton Management Area	Barberton Correctional Centre	BAR 1/2005	2005-12-12	140	140
Supply and delivery of perishable provisions	Klerksdorp Correctional Centre	KLD 5/2005	2005-12-12	190	190
Supply and delivery of perishable provisions	Christiana Correctional Centre	KLD 6/2005	2005-12-12	190	190
SUPPLIES: STATIONERY/PRINTING					<u>.</u>
Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 March 2006 and terminating on 28 February 2008. <b>NB:</b> This tender is restricted to printing establishments in Gauteng Province only. Only one set of documents per supplier	Pretoria	GPW-C 21	2005-12-12	64	1
Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 March 2006 and terminating on 28 February 2008. <b>NB:</b> This tender is restricted to printing establishments in Western Cape Province only. Only one set of documents per supplier	Pretoria	GPW-C 22	2005-12-12	64	1
Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 March 2006 and terminating on 28 February 2008. <b>NB:</b> This tender is restricted to printing establishments in Eastern Cape Province only. Only one set of documents per supplier	Pretoria	GPW-C 23	2005-12-12	64	1
Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 March 2006 and terminating on 28 February 2008. <b>NB:</b> This tender is restricted to printing establishments in KwaZulu-Natal Province only. Only one set of documents per supplier	Pretoria	GPW-C 24	2005-12-12	64	1
Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 March 2006 and terminating on 28 February 2008. <i>NB:</i> This tender is restricted to printing establishments in Mpumalanga Province only. Only one set of documents per supplier	Pretoria	GPW-C 25	2005-12-12	64	1
Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 March 2006 and terminating on 28 February 2008. <b>NB:</b> This tender is restricted to printing establishments in Free State Province only. Only one set of documents per supplier	Pretoria	GPW-C 26	2005-12-12	64	1

	1				
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 73
Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 March 2006 and terminating on 28 February 2008. <i>NB:</i> This tender is restricted to printing establishments in North West Province only. Only one set of documents per supplier	Pretoria	GPW-C 28	2005-12-12	64	1
Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 March 2006 and terminating on 28 February 2008. <i>NB:</i> This tender is restricted to printing establishments in Northern Cape Province only. Only one set of documents per supplier	Pretoria	GPW-C 29	2005-12-12	64	1
Printing and supplying of general full colour work as and when required during the contract period, commencing on 1 March 2006 and terminating on 28 February 2008. <i>NB:</i> This tender is restricted to printing establishments in Limpopo Province only. Only one set of documents per supplier	Pretoria	GPW-C 30	2005-12-12	64	1
SUPPLIES: STEEL					
Manufacture and erection of a steel construction shed. There will be a compulsory site inspection on 28 November 2005 at 10:00 at Buisplaas, 50 km from Mossel Bay, no persons allowed to enter thereafter. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr J.F. Greyling at 083 679 6416	Department of Agriculture, Muldersvlei Road, Elsenburg	592-2005/ 2006	2005-12-12	424	424
Supply, delivery and installation of steel silo's. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr W. Gertenbach at Tel. (021) 808-5221	Department of Agriculture, Muldersvlei Road, Elsenburg	600-2005/ 2006	2005-12-12	424	424
SUPPLIES: VEHICLE (ALL TYPES)					
Supply of a 3-ton diesel forklift. Bid documents are to be collected as no tenders will be sent via post. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	4 CMIS Support Unit, Military Base, Wonderboom	B/G/300/05	2005-12-05	371	371
Supply and delivery of a tractor. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr J.F. Greyling at Tel. (044) 803-3700	Department of Agriculture, Muldersvlei Road, Elsenburg	603-2005/ 2006	2005-12-12	424	424
Supply and delivery of a mower. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr M. Landman at Tel. (021) 808-5170	Department of Agriculture, Muldersvlei Road, Elsenburg	599-2005/ 2006	2005-12-12	424	424
Supply and delivery of a tractor. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr R. Kleinhans at Tel. (044) 803-3700/083 649 6943	Department of Agriculture, Muldersvlei Road, Elsenburg	598-2005/ 2006	2005-12-12	424	424
Supply and delivery of a truck. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr R. Kleinhans at Tel. (044) 803-3700/083 649 6943	Department of Agriculture, Muldersvlei Road, Elsenburg	597-2005/ 2006	2005-12-12	424	424
Supply and delivery of a tractor. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr E. Guder at Tel. (044) 272-6077	Department of Agriculture, Muldersvlei Road, Elsenburg	605-2005/ 2006	2005-12-12	424	424

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
Supply and delivery of a tractor. For bid documents and enquiries phone Willem van Zyl at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at Tel. (021) 808-5163. For specifications phone Mr C. Salmon at Tel. (028) 551-1017			Department of Agriculture, Muldersvlei Road, Elsenburg	606-2005/ 2006	2005-12-12	424	424	
For bid docun Tel. (021) 808 Tel. (021) 808-	pply and delivery of 2 tractors with front end loaders. bid documents and enquiries phone Willem van Zyl at (021) 808-5154 or 082 802 0463/Me A. Oostendorp at (021) 808-5163. For specifications phone Mr M. Landman Fel. (021) 808-5170			Department of Agriculture, Muldersvlei Road, Elsenburg	591-2005/ 2006	2005-12-12	424	424
ERVICES: BUI	LDING			I	I		1	ł
NB: Site visit/r	neeting on 18 ailable on 6th	ion 13, housing November 2005 Floor, Room 603	complex. 5 at 11:00. 3, at No. 27 Wale	Cape Town	LH 11/05	2005-12-06	500	500
Upgrading of fa CIDB contract potentially eme Type of accord	Amendment of closing date Upgrading of facilities: Project Phidisa. CIDB contractor grading designation required: 5CE and for otentially emerging enterprises: 4CE PE. <i>Type of accommodation:</i> N/a (if applicable). his bid/tender will be evaluated in terms of:			Phalaborwa 7 SAI	PL05/076	2005-11-22	638	638
90/10 preferen	90/10 preference point scoring 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: Docume R100,00 cash Contact for bic General enqui Technical infor	7 SAI Main E ents will be so per set. <i>I/tender inform</i> <i>ries:</i> Mr Nedza <i>mation: —</i>	Entrance. Ind at a non-refur <i>nation:</i> Mr Godfre Ms Patier and Ms La Tel. No. (0 amba.	ice Mamabolo ala Mokoena, 015) 293-8000.					
CIDB contracter potentially eme	<i>or grading de</i> erging enterpr	ck A: Repairs to signation require ises: 01 GB PE. ated in terms of:	d: 02 GB and for	Cape Town	1008/05	2005-12-13	3	3
80/20 preferen	ice point scori	ing system						
Preference:		Price:		1				
HDI:	10points	Price:	70% (of 80)	]				
Women:	7 points	Quality/ Functionality:	30% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
R100,00 cash Contact for ten	ents will be so per set. <i>der informatic</i> ries: Mr A. Na							

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 73
Replace boundary fence: Aloe Secondary School, Mitchells Plain. Designated grading: 2GB. Technical information: D. Sharp, Tel. (021) 483-4269/ 083 641 5027. <b>Note:</b> Documents will be sold at a non-refundable deposit of	Mitchells Plain	S 214/05	2005-11-23	300	352
R30,00 per set Replace boundary fence: Cafda Primary School, Retreat.	Retreat	S 215/05	2005-11-23	300	352
Designated grading: 1GB. Technical information: N. Manual, Tel. (021) 483-3025/ 083 641 5028 <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set					
Replace boundary fence: Isilemela Secondary School, Philippi. Designated grading: 1GB. Technical information: D. Sharp, Tel. (021) 483-4269/ 083 641 5027. <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	Philippi	S 216/05	2005-11-23	300	352
Replace boundary fence: Montevideo Primary School, Montana. Designated grading: 1GB. Technical information: M. Rylands, Tel. (021) 483-3503. <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	Montana	S 218/05	2005-11-23	300	352
Replace boundary fence: Mitchells Plain Primary School, Mitchells Plain. Designated grading: 1GB. Technical information: N. Gwetyana, Tel. (021) 483-4219/ 083 645 5352 <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	Mitchells Plain	S 219/05	2005-11-23	300	352
Replace boundary fence: Nerina Primary School, Bonte- heuwel. Designated grading: 1GB. Technical information: C. Johnson, Tel. (021) 483-5864/ 072 621 1100. <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	Bonteheuwel	S 220/05	2005-11-23	300	352
Replace boundary fence: Prince George Intermediate School, Retreat. <i>Designated grading:</i> 2GB. <i>Technical information:</i> M. Rylands, Tel. (021) 483-3530. <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	Retreat	S 221/05	2005-11-23	300	352
Replace boundary fence: Range Secondary School, Elsies River. Designated grading: 2GB. Technical information: C. Johnson, Tel. (021) 483-5864/ 072 621 1100. <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	Elsies River	S 222/05	2005-11-23	300	352
R30,00 per set Replace boundary fence: Weskus School, Saldanha. <i>Designated grading:</i> 2GB. <i>Technical information:</i> N. Manual, Tel. (021) 483-3025/ 083 641 5028. <i>Note:</i> Documents will be sold at a non-refundable deposit of R30,00 per set	Saldanha	S 223/05	2005-11-24	300	352
Replace boundary fence: St Bonniface School, Rietpoort. Designated grading: 1GB. Technical information: I. Damon, Tel. (021) 483-3021/ 083 641 5084. <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	Rietpoort	S 224/05	2005-11-24	300	352

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 73
Replace boundary fence: Slot Primary School, Paarl. Designated grading: 2GB. Technical information: N. Gwetyana, Tel. (021) 483-4219/ 083 645 5352.	Paarl	S 225/05	2005-11-24	300	352
<i>Note:</i> Documents will be sold at a non-refundable deposit of R30,00 per set					
Replace boundary fence: Trawal Primary School, Trawal. Designated grading: 2GB. Technical information: I. Damon, Tel. (021) 483-3021/ 083 641 5084.	Trawal	S 226/05	2005-11-24	300	352
<i>Note:</i> Documents will be sold at a non-refundable deposit of R30,00 per set					
Replace boundary fence: Van Rhynsdorp High School, Van Rhynsdorp. Designated grading: 2GB. Technical information: I. Damon, Tel. (021) 483-3021/ 083 641 5084.	Van Rhynsdorp	S 227/05	2005-11-24	300	352
<i>Note:</i> Documents will be sold at a non-refundable deposit of R30,00 per set					
Replace boundary fence: Sokhanyo Primary School, Gugulethu. <i>Designated grading:</i> 2GB. <i>Technical information:</i> N. Kuzwayo-Luboya, Tel. (021) 483-3025/ 083 626 1280.	Gugulethu	S 229/05	2005-11-24	300	352
<i>Note:</i> Documents will be sold at a non-refundable deposit of R30,00 per set					
Replace boundary fence: Kwamfundo Secondary School, Khayelitsha. Designated grading: 2GB. Technical information: N. Kuzwayo-Luboya, Tel. (021) 483-3025/ 083 626 1280. <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	Khayelitsha	S 230/05	2005-11-24	300	352
Replace boundary fence: Perserverance Secondary School, Belhar. Designated grading: 2GB. Technical information: C. Carstens, Tel. (021) 483-3690/ 083 641 5168.	Belhar	S 231/05	2005-11-24	300	352
<i>Note:</i> Documents will be sold at a non-refundable deposit of R30,00 per set					
Replace boundary fence: John Pama Primary School, Nyanga. Designated grading: 2GB. Technical information: G. Isaacs, Tel. (021) 483-5738/ 083 646 8174. <b>Note:</b> Documents will be sold at a non-refundable deposit of	Nyanga	S 232/05	2005-11-24	300	352
R30,00 per set					
Replace boundary fence: Paarlzicht Primary School, Paarl. Designated grading: 2GB. Technical information: C. Carstens, Tel. (021) 483-3690/ 083 641 5168.	Paarl	S 233/05	2005-11-28	300	352
<i>Note:</i> Documents will be sold at a non-refundable deposit of R30,00 per set					
Replace boundary fence: Scottsdene Secondary School, Kraaifontein. Designated grading: 2GB. Technical information: C. Carstens, Tel. (021) 483-3690/ 083 641 5168.	Kraaifontein	S 234/05	2005-11-28	300	352
<i>Note:</i> Documents will be sold at a non-refundable deposit of R30,00 per set					
Replace boundary fence: Grassdale Secondary School, Grassy Park. Designated grading: 2GB. Technical information: G. Isaacs, Tel. (021) 483-5738/ 083 646 8174. <b>Note:</b> Documents will be sold at a non-refundable deposit of	Grassy Park	S 235/05	2005-11-28	300	352
R30,00 per set					

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 73
Replace boundary fence: Cedar Secondary School, Mitchells Plain. Designated grading: 2GB. Technical information: C. Carstens, Tel. (021) 483-3690/ 083 641 5168. <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	Mitchells Plain	S 236/05	2005-11-28	300	352
Replace boundary fence: Littlewood Primary School, Mitchells Plain. Designated grading: 2GB. Technical information: C. Carstens, Tel. (021) 483-3690/ 083 641 5168. <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	Mitchells Plain	S 237/05	2005-11-28	300	352
Replace boundary fence: Ukhanyo Primary School, Fish Hoek. <i>Designated grading:</i> 2GB. <i>Technical information:</i> C. Carstens, Tel. (021) 483-3690/ 083 641 5168. <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	Fish Hoek	S 238/05	2005-11-28	300	352
Replace boundary fence: Victoria Hostpial, Wynberg. Designated grading: 1GB. A verification meeting will be held on Tuesday, 22 November 2005 @ 10:00 at the main gate. Technical information: K. Matsitse, Tel. (021) 483-2907/ 083 626 1361 Note: Documents will be sold at a non-refundable deposit of R30,00 per set	Wynberg	S 239/05	2005-11-28	300	352
Replace boundary fence: Weltevrede Secondary School, Wellington. Designated grading: 2GB. Technical information: A. Hart, Tel. (021) 483-3746/ 083 641 5167 <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	Wellington	S 248/05	2005-11-29	300	352
Replace boundary fence: Valhalla Secondary School, Elsies River. Designated grading: 2GB. Technical information: A. Hart, Tel. (021) 483-3746/ 083 641 5167 <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	Elsies River	S 249/05	2005-11-29	300	352
Repair and renovations to kitchen: Karl Bremer Hospital, Bellville. Designated grading: 2GB. A clarification meeting will be held on Tuesday, 22 November 2005 at 11:00 at entrance to the kitchen. Technical information: F. Wium, Tel. (021) 483-5867/ 083 454 1363. <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 per set	Bellville	S 204/05	2005-11-29	300	352
Erecting new security fence: Otto du Plessis Hospital, Bredasdorp. Designated grading: 2GB. A clarification meeting will be held on Tuesday, 22 November 2005 at 10:00 at main entrance to the hospital. Technical information: A. Loxton, Tel. (021) 483-3746/ 083 641 5167. <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	Bredasdorp	S 201/05	2005-11-29	300	352
New school: New Nomzamo Primary School. Designated grading: 6GB PE. Technical information: N. van Staden, Tel. (021) 483-3079/ 083 641 5030. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 per set	Strand	S 171/05	2005-12-07	300	352

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 73
New wing: Helderfontein Veterinary Laboratory, Stellenbosch. Designated grading: 4GB. Technical information: H. Martin, Tel. (021) 483-5366/ 083 808 1066. Note: Documents will be sold at a non-refundable deposit of	Stellenbosch	S 240/05	2005-12-07	300	352
R100,00 per set					
Provision of offices in lower ground floor: Block D Extension— Elsenburg, Stellenbosch. Designated grading: 3GB. Technical information: H. Martin, Tel. (021) 483-5366/ 083 808 1066. Note: Documents will be sold at a non-refundable deposit of R100,00 per set	Stellenbosch	S 241/05	2005-12-07	300	352
New school: Table View Primary School, Table View. Designated grading: 6GB PE. Technical information: A. Nieuwoudt, Tel. (021) 483-2839/ 083 646 8175. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 per set	Table View	S 173/05	2005-12-14	300	352
Relocation of two mobile classrooms from Morester Secondary to Gamka-East Primary School, Calitzdorp. Designated grading: 2GB. Technical information: M. van der Schaff, Tel. (021) 483-5855/ 083 641 5035. <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	Calitzdorp	S 210/05	2005-12-14	300	352
External repairs and painting to gymnasium building: Elsenburg Experimental Farm, Stellenbosch. Designated grading: 1GB. Technical information: G. Moodaly, Tel. (021) 483-3589/ 082 808 1031. Note: Documents will be sold at a non-refundable deposit of R30,00 per set	Stellenbosch	S 211/05	2005-12-14	300	352
Upgrading of sewerage system: Witfontein Nature Reserve: George. Designated grading: 2CE or 2ME or 2SO. Technical information: Wilson, Tel. (044) 874-2160. <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	George	G 022/05	2005-12-14	349	349
Removal of unused septic tank: Pacaltsdorp Primary School: George. Designated grading: 1GB. Technical information: D. Jantjies, Tel. (044) 874-2160/ 083 646 6430 <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	George	G 025/05	2005-12-14	349	349
SERVICES: CIVIL					
Contract No. C749.1: Reseal of Main Road 191 between Main Road 172 (km 9,57) and Franschhoek (km 23,80). A site inspection, which is compulsory for all prospective tenderers, will be held at 10:00 on 22 November 2005 at Franschhoek Municipality. Tenderers must be registered with the Construction Industry Development Board (CIDB) in a 6CE class of construction work, or higher. <i>Non-refundable deposit:</i> R400,00. The expiry date is 9 March 2006	Western Cape	C 749.1	2005-12-09	265	265
SERVICES: ELECTRICAL					
Electrical upgrade to three hostels: Porter School, Tokai. Designated grading: 2EE. Technical information: I. Jacobs, Tel. (021) 483-5330/ 083 641 5074. <b>Note:</b> Documents will be sold at a non-refundable deposit of R30,00 per set	Tokai	S 247/05	2005-12-14	300	352

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
Area 1. CIDB contract potentially em Type of accord	ctor grading de nerging enterpr mmodation: N/	esignation requir	ot water boilers: <i>ed:</i> 3ME and for	Cape Town	YT 31/05	2005-12-09	3	3
90/10 prefere	nce point scori	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)					
Contact for bid/tender information: Ms R. Mouton/Ms M. Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr T. Store, Tel. (021) 402-2278. <i>Technical information:</i> — Year tender for the repairs to electrical hot water boilers: Area 2. <i>CIDB contractor grading designation required:</i> 3ME and for potentially emerging enterprises: 2ME PE. <i>Type of accommodation:</i> N/A. This bid/tender will be evaluated in terms of:				Cape Town	YT 32/05	2005-12-09	3	3
90/10 prefere	nce point scori	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)					
R100,00 cash Contact for bar Ms R. Moutor	nents will be so h per set. <i>id/tender inforn</i> n/Ms M. Ndama <i>uiries:</i> Mr T. Sto							

	DESCRIPTION			REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
Area 3. CIDB contract potentially en Type of acco	Year tender for the repairs to electrical hot water boilers: Area 3. <i>CIDB contractor grading designation required:</i> 3ME and for potentially emerging enterprises: 2ME PE. <i>Type of accommodation:</i> N/A. This bid/tender will be evaluated in terms of:				YT 33/05	2005-12-09	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)					
Ms R. Mouton/Ms M. Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr T. Store, Tel. (021) 402-2278. <i>Technical information:</i> — Year tender for the repairs to electrical hot water boilers: Area 4. <i>CIDB contractor grading designation required:</i> 3ME and for potentially emerging enterprises: 2ME PE. <i>Type of accommodation:</i> N/A. This bid/tender will be evaluated in terms of:				Cape Town	YT 34/05	2005-12-09	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)					
R100,00 cas Contact for b Ms R. Mouto	nents will be so <b>h</b> per set. <i>id/tender inforr</i> n/Ms M. Ndam <i>uiries:</i> Mr T. Sto		ndable deposit of 02-2076/7. 2-2278.					

	DESC	CRIPTION		REQUIRED	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
					110.	11.00	See Annexure	_
Area 5. CIDB contract potentially en Type of accou	ctor grading de nerging enterpi mmodation: N/	esignation require rises: 2ME PE.	ot water boilers: <i>ed:</i> 3ME and for	Cape Town	YT 35/05	2005-12-09	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)					
Ms R. Mouton General enqu Technical info Year tender Area 6. <i>CIDB contrac</i> potentially en <i>Type of acco</i>	uiries: Mr T. Sto prmation: — for the repairs ctor grading du nerging enterpu mmodation: N/	ane, Tel. (021) 40 ore, Tel. (021) 40 s to electrical he esignation requir rises: 2ME PE.	2-2278. ot water boilers: <i>ed:</i> 3ME and for	Cape Town	YT 36/05	2005-12-09	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)					
R100,00 <b>cas</b> <i>Contact for b</i> Ms R. Moutor	nents will be so <b>h</b> per set. <i>id/tender inforr</i> n/Ms M. Ndam <i>uiries:</i> Mr T. Sto							

	6 points       Price:       80% (of 90         3 points       Quality/ Functionality:       20% (of 90         1 point       20% (of 90         0 points       10         10 points       100% (of 90         equal:       100% (of 90         bid/tender information:       100% (of 90         ton/Ms M. Ndamane, Tel. (021) 402-2076/7.       100% (of 90         equal:       100% (of 90         bid/tender information:       100% (of 90         ton/Ms M. Ndamane, Tel. (021) 402-2076/7.       100%         quiries: Mr T. Store, Tel. (021) 402-2278.       100%         nformation:		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO	
							See Annexure	1, Page 73
Area 7. CIDB contract potentially em Type of accor	ctor grading de nerging enterpi mmodation: N/	<i>esignation requir</i> rises: 2ME PE. A.	ed: 3ME and for	Cape Town	YT 37/05	2005-12-09	3	3
90/10 prefere	nce point scor	ing system						
Preference:	-	Price:		-				
HDI:	6 points	Price:	80% (of 90)	-				
Women:	3 points		20% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points		100% (of 90)					
Ms R. Moutor General enqui Technical info Amendment Repair and m electrical fence CIDB contrac er and for pot Correction m	n/Ms M. Ndam <i>irries:</i> Mr T. Sto <i>ormation:</i> — <b>of closing da</b> naintenance or <i>ing.</i> tor grading de entially emerg <b>potice:</b> Please	ane, Tel. (021) 4 ore, Tel. (021) 40 te f electronic secu signation require ing enterprises: 6 Note the correc	2-2278. rity systems and d: 7SA and high- SSA PE. t closing date for	Gauteng North: Baviaanspoort Prison Farm	H05/115	2005-12-09	2	2
This bid/tende	er will be evalu	lated in terms of:						
	nce point scor			-				
Preference:				-				
HDI:	-		60% (of 90)	-				
Women:	1 point		40% (of 90)	-				
Disabled:	1 point							
Other:	3 points							
Total must equal:	10 points		100% (of 90)					
Prospective Prison, entr Baviaanspoor approximately Pretoria in a	bidders/tende rance gate t Prison is s 11 km east northern direc toria where ne tenderer	rers to meet a at Emthonjen situated on the from the N1 Fre tion. The turn-off Zambesi Drive must be rep	t Baviaanspoort i Prison. The Cullinan Road, eeway bypassing to Cullinan just crosses the N1					

	1				
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 73
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC		)			
Service: Render a 24 hour security for the period: 1 February 2006 to 31 December 2006 at the EMDC: West Coast/ Winelands, situated at 6 Hospital Street, Paarl. <b>NB:</b> An information session for all service providers will be held at the EMDC: West Coast/Winelands, situated at 6 Hospital Street, Paarl, on 5 December 2005 at 11:00. <i>Enquiries:</i> Mr D. Scholtz/Ms B. Stevens/L. Esterhuizen Tel. (021) 467-2799/2259/2814	Western Cape Education Department	B/WCED 390/05	2005-12-09	415	415
Please note that the closing date of RFP GT/GHD/95/2005, advertised on 9 December 2005. RFP documents are obtained at Imbumba House, 75 Fox Street, Johannesburg, Marshalltown, Ground Floor, Tender Issue Desk. <i>For tender documents:</i> I. Billings, Tel. (011) 689-6416. <i>Enquiries:</i> Contact P. Nkosi, Tel. (011) 689-6266	GHD	GT/GHD/ 95/2005	2005-12-09	323	323
Security services at Gauteng Department of Social Development: Various sites. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries:</i> Contact L. Billings/J. Makwala, Tel. (011) 689-6416/6970	Various Sites	GT/GDSSD/ 97/2005	2005-12-09	323	323
The rendering of cleaning services: The Bloemfontein Regional Offices for a period of two (2) years: Department of Water Affairs and Forestry. Compulsory site inspection will be held: <i>Venue:</i> 2nd Floor, Sanlam Plaza, Maitland and Eastburger Streets, Bloemfontein. <i>Date:</i> 24 November 2005. <i>Time:</i> 10:00. <i>Technical information:</i> Mr M.V. Mashaba, Tel. (051) 405-9279 ext. 2276	Free State	W 8890	2005-12-08	124	124
Rendering of gardening services: Van Ryn Place of Safety. RFP documents are obtained at Imbumba House, 75 Fox Street, Johannesburg, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries:</i> Contact Sheriff Lecholo/L. Billings, Tel. (011) 689-6416/689-8320	GSSC	GT/GDSSD/ 98/2005	2005-12-09	323	323
SERVICES: GENERAL	1	1		1	,
Appointment of a company for the maintenance of air- conditioning for DEAT: 3 years. Compulsory briefing session on 2 December 2005 at 09:00 on the 2nd Floor, Reception Area	Department of Environmental Affairs and Tourism	E 1021	2005-12-09	68	68
Appointment of a company for the maintenance, service and repair of the PABX telephone system for DEAT: 3 years. Compulsory briefing session on 2 December 2005 at 11:00 on the 2nd Floor, Reception Area	Department of Environmental Affairs and Tourism	E 1022	2005-12-09	68	68
Computer training to the Department of Health. Compulsory information session will be held on 5 December 2005. <i>Enquiries:</i> Mr C. Munnik, Tel. (021) 483-3447	Department of Health: Western Cape Provincial Government	DOH 142/2005	2005-12-09	519	519
Supply and delivery of a cleaning service for the Catering Department for a two (2) year period. Bid with an estimated value of more than R500 000,00. <i>Specification queries:</i> Mr S. Goliath, Tel. (021) 404-2322. <i>Bid document queries:</i> Mr E. Roman, Tel. (021) 404-2345/ Mr G. Craul, Tel.(021) 404-3520	Groote Schuur Hospital (Catering Department)	GSH PT 47/2005	2005-12-09	307	307
Supply and delivery of one (1) mobile C-arm digital fluoroscopy/radiographic system (high end). Estimated value of bids will be more than R500 000,00. Specification queries: Mr J. Marais, Tel. (021) 404-4040. Bid document queries: Mr G. Craul, Tel.(021) 404-3520	Groote Schuur Hospital (Radiology Department)	GSH 47/2005	2005-12-02	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 73
Supply and delivery of an upgrade of existing nucletron micro- selection high dose rate brachytherapy afterloader. Estimated value of bids will be more than R500 000,00. Specification queries: Mr J. Hough, Tel. (021) 404-6272. Bid document queries: Mr E. Roman, Tel. (021) 404-2345	Groote Schuur Hospital (Department of Radiation Oncology)	GSH 27/2005	2005-12-02	307	307
Supply and delivery of a security service for Groote Schuur Hospital Complex for a three-year period. A compulsory site meeting will take place on 30 November 2005. The meeting will be held at the Klein Schuur, E-Floor, New Groote Schuur Hospital, and will commence at 12:00. Parking will be made available at P3 Parking Bay at own cost. Bidders shall be required to complete the attendancy register between 11:30 to 12:00. Bidders failing to register before 12:00 shall not be considered. Estimated value of bids will be more than R500 000,00. <i>Specification queries:</i> Mr S. Goliath, Tel. (021) 404-2322. <i>Bid document queries:</i> Mr G. Craul, Tel.(021) 404-3520	Groote Schuur Hospital (Security Department)	GSH PT 46/2005	2005-12-09	307	307
Supply of open plan office furniture for a period of 1 February 2006 to 31 January 2007: Provincial Government Western Cape. <i>Technical Information:</i> C. Petersen, Tel. (021) 483-2481. <i>Note:</i> Documents will be sold at a non-refundable deposit of R30,00 per set	Western Cape	S 243/05	2005-12-14	300	352
General cleaning contract for a two (2) year period: Protea Assurance Building—Green Market Square, Cape Town. A clarification meeting will be held on Tuesday, 6 December 2005 @ 10:00 and 13:30 at entrance to the building. <i>Technical Information:</i> S. Boonzaaier, Tel. (021) 483-5190/ 083 648 3094. <i>Note:</i> Documents will be sold at a non-refundable deposit of R30,00 per set	Cape Town	S 244/05	2005-12-14	300	352
General cleaning contract for a two (2) year period: Chiappini Street Complex, including Soil Lab, Library Store, Hospital Store, ARV Depot and General Store, Cape Town. A clarification meeting will be held on Thursday, 8 December 2005 @ 10:00 and 13:30 at entrance to the building. <i>Technical Information:</i> S. Boonzaaier, Tel. (021) 483-5190/ 083 648 3094. <i>Note:</i> Documents will be sold at a non-refundable deposit of R30,00 per set	Cape Town	S 245/05	2005-12-14	300	352
Construction of Amatola Overnight Hut at Dontsa. Technical information: Thelsie Mnukwa, Tel. (043) 604-5504	Eastern Cape	W 8841	2005-12-08	842	842
Luvuvhu River Government Water Scheme, Nandoni Water Treatment Works (First Phase). Tender for the design, supply, install and commission of mechanical equipment. Original site inspection meeting was held on 3 November 2005. Further site meeting can be made per arrangement. Contact Mr A. Smith, Tel. (012) 342-1234. 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 A. Smith, Tel. (012) 342-1234	Limpopo	W 8823	2005-12-01	95	95
Courier services to distribute male and female condoms to 100 sites in Gauteng Province. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Enquiries:</i> Contact Magate Thomas Lekwadi, Tel. (011) 689-6492	GSSC	GT/GDH/ 99/2005	2005-12-09	323	323

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OF DELIVER TENDERS TO 1, Page 73
Prosecuting A period of one <b>NB:</b> Compuls on 16 Noven Hartley and Pretoria. <i>Cost:</i> R100,00 <i>Enquiries:</i> Nk	Authority with (1) year. ory informatio ber 2005, 12 Westlake Av 0 non-refundal atse Mphahlel	media monitoring n session meetin 1:00 sharp, at V0 venue, Weavind	g will take place àM Building, cnr park, Silverton, Mendrick	National Prosecuting Authority, VGM Building	NPA 13- 05/06	2005-11-30	285	285
Area 3. CIDB contract potentially em Type of accor	etor grading de nerging enterpi mmodation: N/	rises: 2ME PE.	nditioning plants. ed: 3ME and for	Cape Town	YT 54/05	2005-12-12	3	3
90/10 prefere	nce point scor	ing system						
Preference:		Price:		]				
HDI:	6 points	Price:	80% (of 90)					
Women:	3 points Quality/ 20% (of 90) Functionality:		20% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	Il must 10 points Total must 100% (of 90)		100% (of 90)					
R100,00 <b>cash</b> <i>Contact for bi</i> Ms R. Moutor <i>General enqu</i> <i>Technical info</i>	ents will be so n per set. <i>d/tender inforr</i> n/Ms M. Ndam <i>irries:</i> Mr J.G. S <i>prmation:</i> —	<i>nation:</i> ane, Tel. (021) 40 Slabbert, Tel. (02	1) 402-2021.					
Area 4. CIDB contract potentially em Type of accor This bid/tende	etor grading de herging enterpi mmodation: N/ er will be evalu	rises: 2ME PE. A. lated in terms of:	nditioning plants: ed: 3ME and for	Cape Town	YT 55/05	2005-12-12	3	3
	nce point scor							
Preference:	0	Price:	000/ /-( 00)					
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)					
No site inspect Note: Docum R100,00 cast Contact for bit Ms R. Moutor	ents will be so n per set. d/tender inforr n/Ms M. Ndam iiries: Mr J.G. S	bld at a non-refur						

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
Area 5. <i>CIDB contrac</i> potentially en <i>Type of acco</i>	ctor grading de nerging enterpi mmodation: N/	enance to air-con <i>esignation require</i> rises: 2ME PE. A. ated in terms of:		Cape Town	YT 56/05	2005-12-12	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)					
General enqu Technical info Year tender Area 6. <i>CIDB contrat</i> potentially en <i>Type of acco</i>	uiries: Mr J.G. S prmation: — for the mainte ctor grading du nerging enterpu mmodation: N/	ane, Tel. (021) 40 Slabbert, Tel. (02 <sup>-</sup> enance to air-con esignation require rises: 2ME PE. A. ated in terms of:	I) 402-2021. Iditioning plants:	Cape Town	YT 57/05	2005-12-12	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)					
<i>Note:</i> Docum R100,00 <b>cas</b> <i>Contact for b</i> Ms R. Mouto <i>General enqu</i>	o site inspection. ote: Documents will be sold at a non-refundable deposit of 100,00 <b>cash</b> per set. ontact for bid/tender information: s R. Mouton/Ms M. Ndamane, Tel. (021) 402-2076/7. eneral enquiries: Mr J.G. Slabbert, Tel. (021) 402-2021. echnical information: —							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
Area 7. CIDB contract potentially em Type of accord	ctor grading de nerging enterpr mmodation: N/	esignation require ises: 2ME PE.	nditioning plants. <i>ed:</i> 3ME and for	Cape Town	YT 58/05	2005-12-12	3	3
90/10 prefere	nce point scori	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)					
Ms R. Moutor General enqu Technical info Year tender f incinerator ins CIDB contrac potentially em	<i>uiries:</i> Mr J.G. S prmation: N/A for the mainten stallations and ctor grading de nerging enterpr	ane, Tel. (021) 40 Slabbert, Tel. (02 nance and repairs equipment: Area esignation require	1) 402-2021. s to diesel boiler	Cape Town	YT 75/05	2005-12-15	3	3
80/20 prefere	nce point scori	ing system						
Preference:		Price:						
HDI:	10 points	Price:	70% (of 80)					
Women:	7 points	Quality/ Functionality:	30% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Note: Docum R100,00 cas Contact for te Ms R. Moutor General enqu	o site inspection. <i>lote:</i> Documents will be sold at a non-refundable deposit of 100,00 <b>cash</b> per set. <i>ontact for tender information:</i> Is R. Mouton/Ms M. Ndamane, Tel. (021) 402-2076/7. <i>teneral enquiries:</i> Mr D. van Duivenbooden, Tel. (021) 402-2034. <i>echnical information:</i> N/A							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVER TENDERS TO
							See Annexure	1, Page 73
incinerator in CIDB contract potentially en	stallations and ctor grading de nerging enterp	nce and repairs equipment: Area <i>esignation require</i> rises: 1ME PE. uated in terms of:	6.	Cape Town	YT 76/05	2005-12-15	3	3
80/20 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	70% (of 80)					
Women:	7 points	Quality/ Functionality:	30% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Area 6. CIDB contract potentially en Type of acco	ctor grading d nerging enterp mmodation: N/	to hanger and roll esignation require rises: 2ME PE. A. uated in terms of:		Cape Town	YT 50/05	2005-12-15	3	3
	ence 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)					
<i>Note:</i> Docum R100,00 <b>cas</b> <i>Contact for b</i> Ms R. Mouto <i>General enqu</i>	site inspection. <b>bte:</b> Documents will be sold at a non-refundable deposit of 00,00 <b>cash</b> per set. <i>intact for bid/tender information:</i> <b>a</b> R. Mouton/Ms M. Ndamane, Tel. (021) 402-2076/7. <i>beneral enquiries:</i> Mr V. Roberg, Tel. (021) 402-2027. <i>chnical information:</i> N/A							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
Area 7. CIDB contract potentially en Type of accord	ctor grading de nerging enterpr mmodation: N/	to hanger and roll esignation require rises: 2ME PE. A. lated in terms of:		Cape Town	YT 51/05	2005-12-15	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)					
General enqu Technical info Year tender Area 1. <i>CIDB contrac</i> potentially en <i>Type of accor</i>	uiries: Mr V. Ro prmation: N/A for the mainte ctor grading de nerging enterpr mmodation: N/	ane, Tel. (021) 40 berg, Tel. (021) 4 enance to air-cor esignation require rises: 2ME PE. A. ated in terms of:	02-2027.	Cape Town	YT 52/05	2005-12-12	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)					
R100,00 <b>cas</b> <i>Contact for b</i> Ms R. Moutor	hents will be so <b>h</b> per set. <i>id/tender inforr</i> n/Ms M. Ndam <i>uiries:</i> Mr J.G. S	old at a non-refur <i>nation:</i> ane, Tel. (021) 40 Slabbert, Tel. (02 <sup>-</sup>	02-2076/7.					

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
Area 2. CIDB contract potentially en Type of acco	ctor grading de nerging enterpi mmodation: N/	enance to air-cor <i>esignation require</i> rises: 2ME PE. A. uated in terms of:	0.1	Cape Town	YT 53/05	2005-12-12	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)					
General enqu Technical info Year tender f Area 2. <i>CIDB contrac</i> potentially en <i>Type of acco</i>	uiries: Mr J.G. S prmation: N/A or the repairs t ctor grading du nerging enterpu mmodation: N/	ane, Tel. (021) 40 Slabbert, Tel. (02 <sup>-</sup> to hanger and roll <i>esignation require</i> rises: 2ME PE. A. aated in terms of:	1) 402-2021. er shutter doors:	Cape Town	YT 46/05	2005-12-14	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)					
<i>Note:</i> Docum R100,00 <b>cas</b> <i>Contact for b</i> Ms R. Mouto <i>General enqu</i>	<ul> <li>potential population production provided in the production processing of the production product of the production product of the product of the</li></ul>							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
Area 3. CIDB contract potentially em Type of accord	ctor grading de nerging enterpr mmodation: N/	to hanger and roll esignation require rises: 2ME PE. A. lated in terms of:		Cape Town	YT 47/05	2005-12-14	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)					
General enqu Technical info Year tender fo Area 4. <i>CIDB contrac</i> potentially em <i>Type of accor</i>	uiries: Mr V. Ro prmation: N/A or the repairs t ctor grading de nerging enterpr mmodation: N/	ane, Tel. (021) 40 berg, Tel. (021) 4 o hanger and roll esignation require rises: 2ME PE. A. lated in terms of:	02-2027. er shutter doors:	Cape Town	YT 48/05	2005-12-15	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)					
Note: Docum R100,00 cas Contact for b Ms R. Moutor General enqu	<ul> <li>b) site inspection.</li> <li>c) site information:</li> <li>c) site information.</li> </ul>							

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
Area 5. CIDB contrac potentially en Type of accol	ctor grading de nerging enterpi mmodation: N/	o hanger and roll esignation require rises: 2ME PE. A. lated in terms of:		Cape Town	YT 49/05	2005-12-15	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)					
General enqu Technical info Year tender fo CIDB contract potentially em Type of accord	uiries: Mr V. Ro prmation: N/A or the repairs t ctor grading do nerging enterp mmodation: N/	ane, Tel. (021) 40 berg, Tel. (021) 4 o refrigeration equire signation require rises: 2ME PE. A. lated in terms of:	02-2027. uipment: Area 5.	Cape Town	YT 42/05	2005-12-13	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)					
Note: Docum R100,00 cas Contact for b Ms R. Mouton General enqu	b site inspection. <b>ote:</b> Documents will be sold at a non-refundable deposit of 100,00 <b>cash</b> per set. ontact for bid/tender information: s R. Mouton/Ms M. Ndamane, Tel. (021) 402-2076/7. <i>eneral enquiries:</i> Mr C.A. Kallis, Tel. (021) 402-2019. <i>echnical information:</i> N/A							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
CIDB contract potentially en Type of acco	ctor grading de nerging enterpi <i>mmodation:</i> N/	o refrigeration eq esignation require rises: 2ME PE. A. lated in terms of:		Cape Town	YT 43/05	2005-12-13	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 f CIDB contra potentially en Type of acco	ormation: N/A or the repairs t ctor grading de nerging enterpi mmodation: N/	Kallis, Tel. (021) o refrigeration eq esignation require ises: 2ME PE. A. hated in terms of:	uipment: Area 7.	Cape Town	YT 44/05	2005-12-13	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)					
Note: Docum R100,00 cas Contact for b	b site inspection. <b>ote:</b> Documents will be sold at a non-refundable deposit of 100,00 <b>cash</b> per set. ontact for bid/tender information: s R. Mouton/Ms M. Ndamane, Tel. (021) 402-2076/7. eneral enquiries: Mr C.A. Kallis, Tel. (021) 402-2019. echnical information: N/A							

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
Area 1. CIDB contract potentially em Type of accor	ctor grading de nerging enterpr mmodation: N/	o hanger and rolle esignation require rises: 2ME PE. A. Pated in terms of:		Cape Town	YT 45/05	2005-12-14	3	3
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)					
General enqu Technical info Year tender fo CIDB contrac potentially em Type of accor	uiries: Mr V. Ro prmation: N/A for the repairs t ctor grading de nerging enterpr mmodation: N/A	ane, Tel. (021) 40 berg, Tel. (021) 4 o refrigeration equire signation require rises: 2ME PE. A. ated in terms of:	02-2027. uipment: Area 1.	Cape Town	YT 38/05	2005-12-12	3	3
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)					
R100,00 <b>casl</b> <i>Contact for bi</i> Ms R. Moutor	hents will be so h per set. id/tender inforr n/Ms M. Ndam <i>uiries:</i> Mr C.A.	old at a non-refun <i>nation:</i> ane, Tel. (021) 40 Kallis, Tel. (021) 4	2-2076/7.					

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
CIDB contract potentially en	<i>ctor grading de</i> nerging enterpi	o refrigeration eq esignation require rises: 2ME PE.	uipment: Area 2. ed: 3ME and for	Cape Town	YT 39/05	2005-12-12	See Annexure	1, Page 73 3
	<i>mmodation:</i> N/ er will be evalu	A. lated in terms of:						
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)					
General enqu Technical info Year tender for CIDB contract potentially en Type of account	uiries: Mr C.A. ormation: N/A or the repairs t ctor grading de nerging enterpo mmodation: N/		402-2019. uipment: Area 3.	Cape Town	YT 40/05	2005-12-12	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)					
Note: Docum R100,00 cas Contact for b Ms R. Mouton General enqu	o site inspection. ote: Documents will be sold at a non-refundable deposit of 100,00 <b>cash</b> per set. <i>Contact for bid/tender information:</i> s R. Mouton/Ms M. Ndamane, Tel. (021) 402-2076/7. <i>eneral enquiries:</i> Mr C.A. Kallis, Tel. (021) 402-2019. <i>echnical information:</i> N/A							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO
CIDB contract potentially em Type of accor	ctor grading de nerging enterpion modation: N/	o refrigeration eq esignation require rises: 2ME PE. A. ated in terms of:		Cape Town	YT 41/05	2005-12-12	3	3
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)					
Technical info Year tender incinerator ins <i>CIDB contrac</i> potentially em This bid/tende	for maintena for maintena stallations and stor grading do berging enterpier er will be evalu	Kallis, Tel. (021) 4 Ince & repairs equipment: Area esignation require rises: 1ME PE. lated in terms of:	to diesel boiler 1.	Cape Town	YT 71/05	2005-12-15	3	3
	nce point scor							
Preference:		Price:						
HDI: Women:	10 points 7 points	Price: Quality/ Functionality:	70% (of 80) 30% (of 80)					
Disabled:	3 pointe	Functionality.						
Other:	3 points 0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
No site inspect Note: Docum R100,00 cast Contact for te Ms R. Moutor General enqu	iqual:       equal:         lo site inspection.       lote: Documents will be sold at a non-refundable deposit of R100,00 cash per set.         Contact for tender information:       Ms R. Mouton/Ms M. Ndamane, Tel. (021) 402-2076/7.         General enquiries: Mr D. van Duivenbooden, Tel. (021) 402-2034.       Fechnical information: N/A							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
incinerator ins CIDB contract potentially em	stallations and ctor grading de nerging enterpr	equipment: Area	to diesel boiler 2. <i>ed:</i> 2ME and for	Cape Town	YT 72/05	2005-12-15	3	3
80/20 prefere	nce point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	70% (of 80)					
Women:	7 points	Quality/ Functionality:	30% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
incinerator ins CIDB contract potentially em	for maintena stallations and ctor grading de nerging enterpr	equipment: Area	to diesel boiler 3. <i>ed:</i> 2ME and for	Cape Town	YT 73/05	2005-12-15	3	3
80/20 prefere	nce point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	70% (of 80)					
Women:	7 points	Quality/ Functionality:	30% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Note: Docum R100,00 cas Contact for te Ms R. Moutor General enqu	o site inspection. ote: Documents will be sold at a non-refundable deposit of 100,00 <b>cash</b> per set. ontact for tender information: s R. Mouton/Ms M. Ndamane, Tel. (021) 402-2076/7. eneral enquiries: Mr D. van Duivenbooden, Tel. (021) 402-2034. echnical information: N/A							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
incinerator in CIDB contract potentially en	stallations and ctor grading de nerging enterp	nce & repairs equipment: Area <i>esignation require</i> rises: 1ME PE. lated in terms of:	4. ed: 2ME and for	Cape Town	YT 74/05	2005-12-15	3	3
80/20 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	70% (of 80)					
Women:	7 points	Quality/ Functionality:	30% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Year tender for equipment: A <i>CIDB contract</i> potentially en This bid/tend	ormation: N/A or maintenance rea 2. ctor grading de nerging enterp er will be evalu	esignation require rises: 1ME PE. lated in terms of:	installations and ed: 2ME and for	Cape Town	YT 67/05	2005-12-14	3	3
	ence point scor							
Preference:		Price:						
HDI:	10 points	Price:	70% (of 80)					
Women:	7 points	Quality/ Functionality:	30% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
R100,00 <b>cas</b> Contact for /t Ms R. Mouto General enqu	nents will be so <b>h</b> per set. t <i>ender informat</i> n/Ms M. Ndam							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
equipment: A CIDB contract potentially en	rea 3. <i>ctor grading de</i> nerging enterpi		installations and ed: 2ME and for	Cape Town	YT 68/05	2005-12-14	3	3
80/20 prefere	nce point scor	ing system						
Preference:	Preference: Price:							
HDI:	10 points	Price:	70% (of 80)					
Women:	7 points	Quality/ Functionality:	30% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Ms R. Moutor General enqu Technical info Year tender fo equipment: A CIDB contrac potentially em	Contact for tender information: Ms R. Mouton/Ms M. Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr I. Olsen, Tel. (021) 402-2032. <i>Technical information:</i> N/A Year tender for maintenance & repairs to gas installations and equipment: Area 6. <i>CIDB contractor grading designation required:</i> 2ME and for potentially emerging enterprises: 1ME PE. This bid/tender will be evaluated in terms of:				YT 69/05	2005-12-14	3	3
80/20 prefere	nce point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	70% (of 80)					
Women:	7 points	Quality/ Functionality:	30% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Note: Docum R100,00 cas Contact for te Ms R. Moutor General enqu	Jo site inspection. Jo site inspection. Jote: Documents will be sold at a non-refundable deposit of R100,00 <b>cash</b> per set. Contact for tender information: As R. Mouton/Ms M. Ndamane, Tel. (021) 402-2076/7. General enquiries: Mr I. Olsen, Tel. (021) 402-2032. Fechnical information: N/A							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
equipment: A CIDB contract potentially en	rea 7. <i>ctor grading de</i> nerging enterpl		installations and ed: 2ME and for	Cape Town	YT 70/05	2005-12-14	3	3
80/20 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	70% (of 80)					
Women:	7 points	Quality/ Functionality:	30% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Ms R. Mouto General enqu Technical info Year tender fr <i>CIDB contrac</i> potentially en <i>Type of acco</i> . This bid/tend	uiries: Mr I. Ols ormation: N/A or the repairs t ctor grading du nerging enterp mmodation: N/ er will be evalu	ane, Tel. (021) 40 en, Tel. (021) 40 o catering equipr <i>esignation requir</i> rises: 2ME PE. A. lated in terms of:	2-2032. nent: Area 5. <i>ed:</i> 3ME and for	Cape Town	YT 63/05	2005-12-13	3	3
90/10 prefere	ence 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)					
<i>Note:</i> Docum R100,00 <b>cas</b> <i>Contact for b</i> Ms R. Mouto <i>General enqu</i>	o site inspection. <b>Jote:</b> Documents will be sold at a non-refundable deposit of 100,00 <b>cash</b> per set. <i>Contact for bid/tender information:</i> Is R. Mouton/Ms M. Ndamane, Tel. (021) 402-2076/7. <i>Seneral enquiries:</i> Mr W. Mouton, Tel. (021) 402-2022. <i>Sechnical information:</i> N/A							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
CIDB contract potentially en Type of accos	ctor grading de nerging enterpi mmodation: N/	rises: 2ME PE.	nent: Area 6. <i>ed:</i> 3ME and for	Cape Town	YT 64/05	2005-12-13	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 for CIDB contract potentially en Type of acco	ormation: N/A or the repairs t ctor grading de nerging enterp mmodation: N/	rises: 2ME PE.		Cape Town	YT 65/05	2005-12-13	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)					
R100,00 <b>cas</b> Contact for b Ms R. Mouto General enqu	nents will be so <b>h</b> per set. <i>id/tender inforr</i> n/Ms M. Ndam							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
equipment: A CIDB contract potentially en	rea 1. <i>ctor grading de</i> nerging enterpi		installations and ed: 2ME and for	Cape Town	YT 66/05	2005-12-14	3	3
80/20 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	70% (of 80)					
Women:	7 points	Quality/ Functionality:	30% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
General enqu Technical info Year tender fu CIDB contrac potentially en Type of account This bid/tende	uiries: Mr I. Ols cormation: N/A or the repairs t ctor grading du nerging enterpi mmodation: N/ er will be evalu	rises: 2ME PE. A. lated in terms of:	2-2032. nent: Area 1. <i>ed:</i> 3ME and for	Cape Town	YT 59/05	2005-12-13	3	3
	ence 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)					
<i>Note:</i> Docum R100,00 <b>cas</b> <i>Contact for b</i> Ms R. Moutor <i>General enqu</i>								

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
CIDB contract potentially en Type of acco	ctor grading de nerging enterpi mmodation: N/	rises: 2ME PE.	ed: 3ME and for	Cape Town	YT 60/05	2005-12-13	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 f CIDB contrac potentially en Type of acco	ormation: N/A or the repairs t ctor grading do nerging enterp mmodation: N/	rises: 2ME PE.	nent: Area 3. <i>ed:</i> 3ME and for	Cape Town	YT 61/05	2005-12-13	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)					
R100,00 <b>cas</b> <i>Contact for b</i> Ms R. Mouto <i>General enqu</i>	nents will be so <b>h</b> per set. <i>id/tender inforr</i> n/Ms M. Ndam							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVER TENDERS TO
							See Annexure	1, Page 73
CIDB contract potentially em Type of accord	ctor grading denerging enterpert conterging enterpert conterperter of the second s	o catering equipn esignation require rises: 2ME PE. A. ated in terms of:		Cape Town	YT 62/05	2005-12-13	3	3
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)					
Area 1. CIDB contract potentially em Type of account This bid/tende	ctor grading d nerging enterp mmodation: N/ er will be evalu	lated in terms of:		Cape Town	YT 14/05	2005-12-12	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)					
R100,00 cas Contact for b. Ms R. Moutor	nents will be so <b>h</b> per set. <i>id/tender inforr</i> n/Ms M. Ndam <i>uiries:</i> Mr M.D.	old at a non-refun <i>nation:</i> ane, Tel. (021) 40 Kirschner, Tel. (03	02-2076/7.					

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
Area 2. CIDB contract potentially en Type of acco	ctor grading de nerging enterpr mmodation: N/	esignation requiresises: 2ME PE.	nping equipment: <i>ed:</i> 3ME and for	Cape Town	YT 15/05	2005-12-12	3	3
90/10 prefere	ence point scori	ng 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 Area 3. <i>CIDB contrac</i> potentially en <i>Type of acco</i>	ormation: N/A or the repairs to ctor grading de nerging enterpr mmodation: N/A	esignation requiresises: 2ME PE.	21) 402-2190. nping equipment: <i>ed:</i> 3ME and for	Cape Town	YT 16/05	2005-12-12	3	3
90/10 prefere	ence point scori	ng 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)					
<i>Note:</i> Docum R100,00 <b>cas</b> <i>Contact for b</i> Ms R. Mouto <i>General enqu</i>	o site inspection. ote: Documents will be sold at a non-refundable deposit of 100,00 <b>cash</b> per set. ontact for bid/tender information: s R. Mouton/Ms M. Ndamane, Tel. (021) 402-2076/7. eneral enquiries: Mr M.D. Kirschner, Tel. (021) 402-2190. echnical information: N/A							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO
Area 4. CIDB contract potentially en Type of accord	ctor grading denotion of the second s	o pumps and pum esignation require rises: 2ME PE. A. uated in terms of:		Cape Town	YT 17/05	2005-12-13	3	3
90/10 prefere	ence point scor	ing system						
Preference:	eference: 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 enqu Technical info Year tender fo Area 5. <i>CIDB contract</i> potentially en <i>Type of accou</i> This bid/tendo	uiries: Mr M.D. ormation: N/A or the repairs to ctor grading do nerging enterpi mmodation: N/ er will be evalu	lated in terms of:	21) 402-2190. nping equipment:	Cape Town	YT 18/05	2005-12-13	3	3
	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)					
R100,00 <b>cas</b> Contact for b Ms R. Moutor General enqu	nents will be so <b>h</b> per set. <i>id/tender inforr</i> n/Ms M. Ndam	old at a non-refur <i>nation:</i> ane, Tel. (021) 40 Kirschner, Tel. (0	02-2076/7.					

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
Area 6. CIDB contract potentially en Type of accord	ctor grading de nerging enterpr mmodation: N/	esignation require	nping equipment: <i>ed:</i> 3ME and for	Cape Town	YT 19/05	2005-12-13	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 Area 7. <i>CIDB contrac</i> potentially en <i>Type of accor</i>	ormation: N/A or the repairs to ctor grading de nerging enterpr mmodation: N/	esignation require	21) 402-2190. nping equipment: ed: 3ME and for	Cape Town	YT 20/05	2005-12-13	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)					
Note: Docum R100,00 cas Contact for b Ms R. Moutor General enqu	o site inspection. ote: Documents will be sold at a non-refundable deposit of 100,00 <b>cash</b> per set. ontact for bid/tender information: s R. Mouton/Ms M. Ndamane, Tel. (021) 402-2076/7. eneral enquiries: Mr M.D. Kirschner, Tel. (021) 402-2190. echnical information: N/A							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
CIDB contra- potentially en	nerging enterp	lesignation requi	<i>red:</i> N/a and for	Cape Town	YT 29/05	2005-12-15	3	3
80/20 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	60% (of 80)					
Women:	7 points	Quality/ Functionality:	40% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
General enqu Technical info Year tender f CIDB contra potentially en	uiries: Mr A. En primation: N/A or pest control ctor grading of nerging enterp	lesignation requi	21) 402-2270. <i>red:</i> N/a and for	Cape Town	YT 30/05	2005-12-15	3	3
80/20 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	60% (of 80)					
Women:	7 points	Quality/ Functionality:	40% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
R100,00 <b>cas</b> <i>Contact for b</i> Ms R. Mouto <i>General enqu</i>	nents will be so <b>h</b> per set. <i>id/tender inforr</i> n/Ms M. Ndam							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
(6) weed eate CIDB contra potentially er	ers. <i>actor grading d</i> merging enterpr	esignation requir	) chipper and six <i>red:</i> N/a and for	Cape Town	SD 010/05	2005-12-01	See Annexure	3
80/20 prefere	ence point scori	ing system						
Preference:		Price:						
HDI:	10 points	Price:	100% (of 80)					
Women:	7,5 points	Quality/ Functionality:	0% (of 80)					
Disabled:	2,5 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Cape Town maintenance protection sy <i>CIDB contrac</i> potentially en This bid/tend	e, servicing au stems. <i>ctor grading de</i> nerging enterpr ler will be evalu	nd repair contra signation require ises: 01 SF PE. ated in terms of:	Comprehensive act for the fire <i>d:</i> 02 SF and for	Cape Town	SC 08/05	2005-12-12	3	3
	ence point scori							
Preference:		Price:						
HDI: Women:	10 points 7 points	Price: Quality/ Functionality:	80% (of 80) 20% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
R100,00 <b>cas</b> <i>Contact for b</i> Ms R. Mouto <i>General enqu</i>	nents will be so <b>h</b> per set. <i>bid/tender inforn</i> n/Ms M. Ndama		ndable deposit of 02-2076/7. 21) 402-2190.					

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
CIDB contract potentially en	ctor grading de	fire fighting equip esignation require rises: 1 SF PE. lated in terms of:	ed: 2 SF and for	Cape Town	YT 25/05	2005-12-14	3	3
80/20 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	60% (of 80)					
Women:	7 points	Quality/ Functionality:	40% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
General enqu Technical info Year tender for CIDB contract potentially en	uiries: Mr A. Er primation: N/A or pest control ctor grading of nerging enterprise	lesignation requi	21) 402-2270. <i>red:</i> N/a and for	Cape Town	YT 26/05	2005-12-15	3	3
80/20 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	60% (of 80)					
Women:	7 points	Quality/ Functionality:	40% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
R100,00 <b>cas</b> <i>Contact for b</i> Ms R. Moutor <i>General enqu</i>	nents will be so <b>h</b> per set. <i>id/tender inforr</i> n/Ms M. Ndam							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
CIDB contract potentially en	nerging enterpi	lesignation requii	red: N/a and for	Cape Town	YT 27/05	2005-12-15	3	3
80/20 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	60% (of 80)					
Women:	7 points	Quality/ Functionality:	40% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Technical info Year tender for CIDB contract potentially en	ormation: N/A or pest control: ctor grading d nerging enterpi	lesignation requii	red: N/a and for	Cape Town	YT 28/05	2005-12-15	3	3
80/20 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	60% (of 80)					
Women:	7 points	Quality/ Functionality:	40% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
R100,00 <b>cas</b> <i>Contact for b</i> Ms R. Moutor <i>General enqu</i>	nents will be so <b>h</b> per set. <i>id/tender inforr</i> n/Ms M. Ndam							

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
CIDB contract potentially em	ctor grading de	fire fighting equip esignation require rises: 1 SF PE. lated in terms of:	ed: 2 SF and for	Cape Town	YT 21/05	2005-12-14	3	3
80/20 prefere	nce point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	60% (of 80)					
Women:	7 points	Quality/ Functionality:	40% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Technical info Year tender fo CIDB contract potentially em	ormation: N/A or servicing of ctor grading de nerging enterpr	gelbrecht, Tel. (0 fire fighting equip esignation require rises: 1 SF PE. lated in terms of:	oment: Area 2. ed: 2 SF and for	Cape Town	YT 22/05	2005-12-14	3	3
80/20 prefere	nce point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	60% (of 80)					
Women:	7 points	Quality/ Functionality:	40% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Note: Docum R100,00 cas Contact for te Ms R. Mouton General enqu	ual:       equal:         o site inspection.       equal:         ote:       Documents will be sold at a non-refundable deposit of 100,00 cash per set.         ontact for tender information:       s R. Mouton/Ms M. Ndamane, Tel. (021) 402-2076/7.         eneral enquiries:       Mr A. Engelbrecht, Tel. (021) 402-2270.         echnical information:       N/A							

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
CIDB contract potentially en	<i>ctor grading de</i> nerging enterp	fire fighting equip esignation require rises: 1 SF PE. lated in terms of:	ed: 2 SF and for	Cape Town	YT 23/05	2005-12-14	3	3
80/20 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	60% (of 80)					
Women:	7 points	Quality/ Functionality:	40% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Technical info Year tender for CIDB contract potentially en	ormation: N/A or servicing of ctor grading de nerging enterp	gelbrecht, Tel. (0 fire fighting equip esignation require rises: 1 SF PE. lated in terms of:	oment: Area 4. ed: 2 SF and for	Cape Town	YT 24/05	2005-12-14	3	3
80/20 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	60% (of 80)					
Women:	7 points	Quality/ Functionality:	40% (of 80)					
Disabled:	3 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Note: Docum R100,00 cas Contact for te Ms R. Mouto	jual:       equal:         o site inspection.       off:         observed:       Documents will be sold at a non-refundable deposit of 100,00 cash per set.         intact for tender information:       s R. Mouton/Ms M. Ndamane, Tel. (021) 402-2076/7.         eneral enquiries: Mr A. Engelbrecht, Tel. (021) 402-2270.         echnical information: N/A							

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 73
structure, electronic for 4 Ports of <i>CIDB contract</i> & 6CE PE. <i>Type of accon</i>	ctrical installat Entry and 5 Bo tor grading des nmodation: N/A	ions and mecha order Line Bases <i>ignation required</i>	lings, civil infra- nical equipment :7CE and higher	Limpopo	H 05/107	2005-12-12	2	2
90/10 preferen	nce 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)					
Technical info Group 6: Rep structure, elect for 4 Port of E <i>CIDB contract</i> & 6CE PE. Type of accon	rmation: Virtua 082 8 pair and main ctrical installat intries and 5 B for grading des nmodation: N//	ions and mecha order Line Bases <i>ignation required</i>	alan, lings, civil infra- nical equipment	KwaZulu-Natal (Lesotho)	H 05/112	2005-12-12	2	2
90/10 preferen	nce point scori	ng system						
Preference:		Price:		_				
HDI: Women:	5 points 1 point	Price: Quality/	60% (of 90) 40% (of 90)					
Disabled:	1 point	Functionality:						
Other:	1 point 3 points							
Total must equal:	10 points	Total must	100% (of 90)	-				
Compulsory s Prospective bi Entry: Entranc <b>Note:</b> Docum R200,00 <b>cash</b> <i>Contact for bi</i> Nkambule, Te <i>General enqu</i>	qual:       equal:         ompulsory site inspection on 28 November 2005 at 10:00.         rospective bidders/tenderers to meet at Telle Bridge, Port of ntry: Entrance Gate.         ote:       Documents will be sold at a non-refundable deposit of 200,00 cash per set.         ontact for bid/tender information: Petro Odendaal/Jeremiah kambule, Tel. (012) 337-2179/2167.         eneral enquiries: Mr C.F. Smit, Tel. (012) 337-2401.         sechnical information: Ukukulu, Mr Johan Kruger Tel. (012) 644-0291							

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
CIDB contract & 6CE PE. Type of accon	or grading des nmodation: N//		7CE and higher	Western Cape: Hermanus Harbour	H 05/085	2005-12-01	2 & 3	2
90/10 preferer	nce point scori	ng system						
Preference:		Price:						
HDI:	7 points	Price:	60% (of 90)					
Women:	2 point	Quality/ Functionality:	40% (of 90)					
Disabled:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Contact for bio Nkambule, Tel General enqui	R200,00 <b>cash</b> per set. <i>Contact for bid/tender information:</i> Petro Odendaal/Jeremiah Nkambule, Tel. (012) 337-2179/2167. <i>General enquiries:</i> Mr C.F. Smit, Tel. (012) 337-2401. <i>Technical information:</i> Ninham Shand, Mr G. Goodey, Tel. (021) 481-2400/082 874 5479							
SERVICES: MAI		OF ELECTRICAI	AND MECHANI	CAL EQUIPMENT	AND PLUME	BING		
system for 24 CIDB contract potentially em <i>Type of accon</i>	months. tor grading de erging enterpr nmodation: N/a	esignation require	verade drainage ed: 5CE and for	Louis Trichardt Area	PL 05/071	2005-11-29	638	638
90/10 preferer	nce point scori	ng 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:			_					
at Old Mutual <b>Note:</b> Docume R200,00 cash <i>Contact for L</i>	a compulsory site inspection on 17 November 2005 at 09h00 to Old Mutual Building, First Floor (Boardroom). <b>Mote:</b> Documents will be sold at a non-refundable deposit of 200,00 cash per set. <i>Contact for bid/tender information:</i> Mr Godfrey Phalane, <i>As</i> Patience Mamabolo and Ms Lala Mokoena, Tel. No. (015)							

293-8000. General enquiries: Mr Buitendach

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 73
system for 24 CIDB contract potentially em Type of accord	months. Stor grading denerging enterpr mmodation: N/		Ū	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)					
General enqu Maintenance system for 24 CIDB contrad potentially en <i>Type of accor</i> This bid/tende	293-8000. <i>General enquiries:</i> Mr Buitendach Maintenance of plumbing, septic and sewerade drainage system for 24 months. CIDB contractor grading designation required: 5CE and for potentially emerging enterprises: 4CE PE. <i>Type of accommodation:</i> N/a. This bid/tender will be evaluated in terms of:				PL 05/073	2005-11-29	638	638
	nce point scori			-				
Preference:		Price:	1	-				
HDI:	5 points	Price:	90% (of 90)	-				
Women:	3 points	Quality/ Functionality:	10% (of 90)	-				
Disabled:	2 points			-				
Other:	0 points			1				
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.	compulsory site inspection on 17 November 2005 at 09h00 Old Mutual Building, First Floor (Boardroom). <b>ote:</b> Documents will be sold at a non-refundable deposit of 200,00 cash per set. ontact for bid/tender information: Mr Godfrey Phalane, s Patience Mamabolo and Ms Lala Mokoena, Tel. No. (015)							

	DESC	CRIPTION		REQUIRED	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
system for 24 CIDB contra potentially er <i>Type of acco</i>	4 months. ctor grading d nerging enterp mmodation: N/		0	Polokwane Area	PL 05/074	2005-11-29	638	638
90/10 preference point scoring 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)					
at Old Mutua Note: Docum R200,00 cas Contact for Ms Patience 293-8000.	l Building, Firs nents will be so h per set. <i>bid/tender in</i> t	n on 17 Novembe t Floor (Boardroot old at a non-refur f <i>ormation:</i> Mr G d Ms Lala Mokoer ndach	m). Idable deposit of odfrey Phalane,					

#### SERVICES: MECHANICAL

Upgrading of air-conditioning installation: 1 Dorp Street, Cape Town. Designated grading: 5ME. A compulsory clarification meeting will be held on Wednesday, 23 November 2005 @ 10:00 at entrance to building. Technical information: M. Benjamin, Tel. (021) 483-8762/ 083 641 5043. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 per set	Cape Town	S 212/05	2005-11-29	300	352
Repairs to G-47 chiller and cooling tower: Groote Schuur Hospital, Observatory. <i>Designated grading:</i> 2ME. <i>Technical information:</i> A. Rodney, Tel. (021) 483-3432/ 083 641 5008. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 per set	Observatory	S 246/05	2005-11-29	300	352

#### SERVICES: PROFESSIONAL

Appointment of Service Provider for Advisors to the Regulating Committee for the Insurance of the Permission to Levy Charges to ACSA and ATNS.	Pretoria	DOT/21/ 2005/TR & PEO	2005-12-08	29	29
Appointment of a Service Provider for the development of a Freight Logistics Plan for Durban. Compulsory briefing session will be held as follows: <i>Date:</i> 29 November 2005. <i>Time:</i> 11:00. <i>Venue:</i> Indaba Boardroom, 159 Forum Building, cnr. Bosman & Struben Streets, Department of Transport, Pretoria	Pretoria	DOT/22/ 2005/FL & CD	2005-12-09	29	29
Interested parties to submit proposals to serve on a Tender Advisory Committee for the Evaluation of Subsidised Service Route Designs. Compulsory briefing session will be held as follows: <i>Date:</i> 30 November 2005. <i>Time:</i> 11:00. <i>Venue:</i> Fish Eagle Boardroom, 159 Forum Building, cnr. Bosman & Struben Streets, Department of Transport, Pretoria	Pretoria	DOT/23/ 2005/BO	2005-12-12	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 73
Appointment of a Service Provider for drafting of regulations for the Independent Port Regulator. Compulsory briefing session will be held as follows: <i>Date:</i> 3 December 2005. <i>Time:</i> 11:00. <i>Venue:</i> Indaba Boardroom, 159 Forum Building, cnr. Bosman & Struben Streets, Department of Transport, Pretoria. <i>Enquiries:</i> Ms N. Majo/Mr Mashinini, Tel. (012) 309-3445/3045	Pretoria	DOT/24/ 2005/MID & M	2005-12-13	29	29
Appointment of a company for outsourcing of the publication of recruitment advertisement in the media for DEAT for a period of 2 years. Bid estimated at more than R500 000,00. Bid documents obtainable from Call Center, First Floor, Fedsure Building, c/o Pretorius and Van der Walt Streets, Pretoria	DEAT: Head Office, Pretoria	E 1023	2005-12-09	68	68
Supply and delivery of uniforms as per specification for the Department of Community Safety, Western Cape. Specification enquiries: Mr EK Patience, Tel. (021) 483-3942 or 082 550 6542. Documentation enquiries: Mr E. Thomas, Tel. (021) 483-6052	Department of Community Safety	DCS 17/05	2005-12-02	266	266
Development and implementation of a framework to operationalise the reserve. <i>Technical information:</i> Ms Wendy Ralekoa, Tel. (012) 336-8288	DWAF	WP 8888	2005-12-08	95	95
Development, refinement and implementation of RDM Capacity Building and Awareness. <i>Technical information:</i> Ms Wendy Ralekoa, Tel. (012) 336-8288	DWAF	WP 8887	2005-12-08	95	95
Appointment of a service provider to evaluate the People Learning and Teaching Online (PLATO) Pilot Project	Department of Science and Technology	DST 22/2005	2005-12-07	353	353
Request for proposal for the appointment of a Rightfax Sales and Implementation Partner for the GPG. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session: Date:</i> 25 November 2005. <i>Time:</i> 10:00–11:00. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <i>Contact person:</i> Ms Beverly Osborne, Tel. (011) 689-8323. <i>Tender documents:</i> L. Billings, Tel. (011) 689-6416	GSSC	GT/GSSC/ 85/2005	2005-12-09	323	323
Gauteng Strategy Sustainable Development (GSSD). Enquiries: Baba Terblanche, Tel. (011) 355-1328, Fax (011) 355-1028	Gauteng	G/DACE 06/2005	2005-11-24	304	304

								POST OR	
	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	DELIVER TENDERS TO	
							See Annexure	1, Page 73	
liaison with CE and learner Learnership F Programme. C	TA to manage wellness ma Programme of ategory D. r will be evalue	nanagement sup je reporting and t anagement on of the Expanded lated in terms of:	raining provider, the Contractor	Department of Public Works	HP 05/57	2005-12-12	2	2	
Preference:	1	Price:	550( ( 6 00)						
HDI:	7 points	Price:	55% (of 90)						
Women:	2 points	Quality/ Functionality:	45% (of 90)						
Disabled:	1 point								
Other:	0 points								
Total must equal:	10 points	Total must equal:	100% (of 90)						
Nkambule, Tel General enqui	<i>bid/tender information:</i> Petro Odendaal/Jeremia Tel. (012) 337-2179/2167.					323 323			
Nkambule, Tel. (012) 337-2179/2167. General enquiries: Adv. Alistair Glendinning,			Hospitals	GT/GDH/ 100/2005	2005-11-25	323	323		
	oplier briefir 2005 at 10:00	ng session will ) in the Auditoriur	be held on						
sive Internal Procurement F A compulsor 16 November Department of Mare Street, P Admin enquirie	Audit of th Processes. y informatic 2005 at 09: Land Affairs, retoria. es: A. Korff, Te Fax (012) S. Senyelo Fax (012)	o, Tel. (012) 312-9	of Land Affairs be held on Room 100E at Iding, 184 Jacob 6, 0863,	Department of Land Affairs National Office Directorate: Internal Audit	K7/3/6/3 (39)	2005-11-25	60	60	

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 73
Commission a service provider to mentor NGO's for a period of three years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Compulsory issue meeting at 75 Fox Street, Imbumba House, Auditorium, Johannesburg. <i>Date:</i> 25 November 2005. <i>Time:</i> 08:30 to 09:30. <i>Contact persons:</i> Mr W. de Buys, Tel. (011) 689-6880 L.M. Mnisi, Tel. (011) 355-3000	Gauteng Department of Health	GT/GHD/ 94/2005	2005-12-09	323	323
Appointment of a service provider to conduct a study on the extraction of value from the existing human capital instruments	Department of Science and Technology	DST 23/2005	2005-12-02	353	353
SERVICES: TRANSPORT				I	1
Transportation of learners: (Grade 12 learners only). From Total Garage, Msobomvu Road Bus Stop, c/o Msobomvu Street and Steve Biko Road, Khayelitsha Court, c/o Spine and Walter Sisulu Road, Sanlam Centre, Steven Shoe Repairs, Oliver Tambo Centre, Lusaka Bus Stop, Catholic Church, Luzuko Bus Stop, BP Garage, Dr. Nelson Mandela Secondary School, Caltex Garage, Tesco, Shell Garage, Gugulethu Police Station, Solly Steel Workshop, Nyanga Police Station, Topco and c/o Lansdowne and Duinefontein Road to Crystal Secondary School. <i>Learners:</i> 86 single distance: 21,7 km. <i>District:</i> Wynberg. <i>Municipal Area:</i> Cape Town. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 4th school quarter 2006. Validity period—90 days: Expiry date—9 March 2006	Western Cape Education Department	B/WCED 419/05 (Route 136)	2005-12-09	481	415
Transportation of learners: From Korhaanrug, Neulfontein, Bossievlei, Kruispad, Wolfgat Turn Off, Wolfgat, Kanolskop and Drieheuwels to Ruststasie Primary School. <i>Learners:</i> 93 single distance: 31,2 km. <i>District:</i> Malmesbury. <i>Municipal Area:</i> Swartland. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 1st school quarter 2006. Validity period—90 days: Expiry date—9 March 2006	Western Cape Education Department	B/WCED 423/05 (Route 200)	2005-12-09	309	415
Transportation of learners: From Du Noon to Meulenhof Primary School. <i>Learners:</i> 190 single distance: 23,4 km. <i>District:</i> Malmesbury. <i>Municipal Area:</i> Swartland. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 2nd school quarter 2006. Validity period—90 days: Expiry date—9 March 2006	Western Cape Education Department	B/WCED 425/05 (Route 504)	2005-12-09	433	415
Transportation of learners: From Oranjekloof Moravian Primary School to Cape Academy Constantia. <i>Learners:</i> 70 single distance: 13,2 km. <i>District:</i> Wynberg. <i>Municipal Area:</i> Cape Town. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 2nd school quarter 2006. Validity period—90 days: Expiry date—9 March 2006	Western Cape Education Department	B/WCED 426/05 (Route 507)	2005-12-09	434	415
Transportation of learners: From Chris Hani-Residence (Tulbagh) and Wolseley to Lingcinga Zethu Secondary School. <i>Learners:</i> 47 single distance: 41,8 km. <i>District:</i> Ceres. <i>Municipal Area:</i> Witzenburg. <i>Period:</i> Beginning 1st school quarter 2006 until the end of 1st school quarter 2006. Validity period—90 days: Expiry date—9 March 2006	Western Cape Education Department	B/WCED 428/05 (Route 514)	2005-12-09	418	415

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 73
Transportation of learners: From Bakenskraal Farm Kiosk to Protea Primary School. <i>Learners:</i> 34 single distance: 6,1 km. <i>District:</i> Bredasdorp. <i>Municipal Area:</i> Cape Agulhas. <i>Period:</i> Beginning 2nd school quarter 2006 until the end of 1st school quarter 2011. Validity period—90 days: Expiry date—9 March 2006		Western Cape Education Department	B/WCED 429/05 (Route 056)	2005-12-09	311	415		
Validity period—90 days: Expiry date—9 March 2006 Transportation of learners: From Bitouville (Gouritz), Schoongezicht, Gouritz Turn Inn, Elandskraal and Die Blok to Hornstras Primary School. <i>Learners:</i> 40 single distance: 36,4 km. <i>District:</i> Riversdale. <i>Municipal Area:</i> Hessequa. <i>Period:</i> Beginning 2nd school quarter 2006 until the end of 1st school quarter 2011. Validity period—90 days: Expiry date—9 March 2006 DISPOSALS: GENERAL			Western Cape Education Department	B/WCED 430/05 (Route 379)	2005-12-09	310	415	
service contra CIDB contrac potentially em <i>Type of accol</i> This bid/tende	act. ct grading des nerging enterpi <i>mmodation:</i> N/	ated in terms of:	Ū	Cape Town	SC 09/05	2005-12-14		
Preference:		Price:		-				
HDI:	6 points	Price:	67% (of 90)	-				
Women:	3 points	Quality/ Functionality:	33% (of 90)	•				
Disabled:	1 point			-				
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)	-				
Prospective b Note: Docum R100,00 cash Contact for bit Tel. (021) 402	bidders/tendere nents will be so h per set. d/tender inform 2-2076/7. uiries: Mr D. va Tel. (021	n on 30 Novembe ers to meet at Rot old at a non-refun nation: R. Mouton/I n Duivenbooden, ) 402-2034	oben Island. Idable deposit of Ms M. Ndamane,					

#### SPECIAL ADVERTISEMENTS

## DEPARTMENT OF ARTS AND CULTURE

#### THE NORTHERN FLAGSHIP INSTITUTION HEREBY INVITES THE SUPPLIERS TO LIST ON OUR DATABASE

The Northern Flagship Institution hereby invites the suppliers to list on our database. It is a public entity under the Department of Arts and Culture.

**Professional services:** Advertising & marketing, accounting & auditing, forensic services, recruitment & hr consultants, management strategy consultation, labour consultants and legal services.

**Other services:** Air conditioning services, office refurbishment, access & security control, travel agencies, courier services, electrical & tool supplies, catering services, plumbing contractors, blinds & carpet cleaning, workshop facilitation, hardware and building contractors, locksmith, window repairs, waste management, design & printing, telecommunications systems & equipments, veterinary services, artwork & painting, audio visual aids & equipment.

A detailed company profile must be submitted together with an application form which can be obtained from our offices situated at TRANSVAAL MUSEUM, 432 PAUL KRUGER STREET, and send to P.O. BOX 4197, PRETORIA, 0001; or 432 PAUL KRUGER STREET, for the attention of the Procurement Office.

Closing date for submission of the company profile is on or before 15 December 2005.

# 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 investigation
- 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
- 11. Internal Auditing/Auditing

- 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

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:** Private Bag X193 Pretoria 0001

Closing date: 30 June 2006.

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

Enquiries: Ms Nomathemba Manjo/Mr John Mashinini, Tel. (012) 309-3445/3045.

# STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

#### **INVITATION TO TENDER: RFB 446**

# SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER: THE PROVISION OF CO-SOURCED INTERNAL AUDIT SERVICES TO COMPLEMENT THE IN-HOUSE INTERNAL AUDIT FUNCTION OF S-GAS (SITA GROUP AUDIT SERVICES) FOR A PERIOD OF THREE (3) YEARS.

Hard copies of the tender document will be available on 11 November 2005 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from the Manager: Tender Office, at a submission 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.: 022645

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 9 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 21 November 2005 at SITA, 459 Tsitsa Street, and Erasmuskloof, in Pretoria. *Venue:* Auditorium. *Time:* 10:00

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

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

# **DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT**

#### TRANSFORMATION OF THE JUSTICE COLLEGE

The Department of Justice and Constitutional Development seeks to transform Justice College into a centre of excellence providing training opportunities, capacity building and improved access to affordable legal services for the public and private legal sector in South Africa and the African continent.

A service provider will be appointed to:

- · perform a sector analysis, determine the requirements and blueprints;
- · establish governance, management and educational integrity;
- · curriculum redress and reform;
- · establish learner support systems;
- · establish management support systems;
- · establish electronic support systems;
- develop human capital;
- · develop physical infrastructure;
- · conduct change management, communication and marketing; and
- · project management and control.

Enquiries: Elijah Tladi, Tel. (012) 357-8685 or e-mail etladi@justice.gov.za

#### LEKWA LOCAL MUNICIPALITY

TENDERS ARE INVITED ON BEHALF OF THE LEKWA LOCAL MUNICIPALITY FOR THE FOLLOWING TWO CONTRACTS:

TENDER No.: MIG2/2005/MAN: WATER RETICULATION, SEWER RETICULATION AND BUCKET ERADICATION TO MANDELA CAMP (71 STANDS)

TENDER No.: MIG5/2005MAH: WATER RETICULATION, SEWER RETICULATION AND BUCKET ERADICATION TO MAHALA PARK (75 STANDS)

Tender documents will be available at the offices of LEKWA LOCAL MUNICIPALITY, Sakhile Offices, cnr Palmer & Hlongwane Drive, Sakhile, Standerton [Tel. (017) 712-9600] upon payment of a non-refundable deposit of R100,00. Cheques are to be made out in favour of LEKWA LOCAL MUNICIPALITY.

Technical information relative to the Contract may be obtained from VGC Consulting Engineers (Mr W.S. de Waal) at Tel. (058) 622-1211 or 082 733 0832.

A compulsory site inspection will be held at 11:00 on 15 November 2005. Prospective Tenderers are requested to meet at the Sakhile Municipal Offices.

Closing time for receiving tenders: 12:00 on 25 November 2005.

Tenders submitted after the closing time will not be considered.

The LEKWA LOCAL MUNICIPALITY reserves the right to accept any tender or a portion thereof and the lowest tender will not necessarily be accepted.

M. H. SHAI, DIRECTOR: TECHNICAL SERVICES.

## **MBOMBELA LOCAL MUNICIPALITY**

#### **TENDER NOTICE: TENDER No. 29/2005**

#### WHITE RIVER WATER AUGMENTATION: PIPELINES

#### Closing date: 2 December 2005, Time: 12:00

Tenders are hereby invited for the construction of bulk water pipelines in Nelspruit entailing continuously welded steel pipelines: 2 105 m of 762 OD, 5 100 m of 660 OD and 910 M of 457 OD as well as 950 m of 200 ND steel and MPVC pipes.

Tender documents will be obtainable from 09:00 on 11 November 2005 from the offices of the Engineer: MBB Consulting Services, 11 Streak Street, Nelspruit [Tel. (013) 752-8213], against a payment of a non-refundable levy of R300. Only bank guaranteed cheques or cash will be accepted. Cheques shall be made payable to Mbombela Local Municipality.

Duly completed tenders enclosed in a sealed envelope marked "Tender No. 29/2005 WHITE RIVER WATER AUGMENTATION: PIPELINES", "Closing date 2 December 2005" with the name of the Tenderer, shall be deposited in the Tender Box provided at the Nelspruit Civic Centre at 1 Nel Street, before 12:00 on the closing date. The tenders will be opened in public.

A compulsory **site inspection** will be conducted on **22 November 2005** and prospective Tenderers are requested to meet the Engineer at 10:00 at the Information Building parking area, Crossing Shopping Centre, corner of the N4 and Gen. Daan Pienaar Roads, Nelspruit.

A preferential point system shall apply in accordance with the Preferential Procurement Policy Framework Act, Act No. 5 of 2000 and as defined in the Tender Document, read in conjunction with the Preferential Procurement Policy of Mbombela Local Municipality where 90 points will be allocated in respect of price and experience and 10 points in respect of targeted goals. Tenderers shall have the necessary plant, equipment, financial capacity, skills and experience to perform the required work.

No telegraphic or late tenders will be accepted.

*General enquiries:* Mr Lawrence Mabasa

PMU Manager Tel. (013) 759-2324 082 950 8432 Technical enquiries: Mr Ernst Bode MBB Consulting Services Tel. (013) 752-8213/6 082 905 2934

*Employer:* MBOMBELA LOCAL MUNICIPALITY The Municipal Manager: Mr B. Vilane P.O. Box 45; 1 Nel Street NELSPRUIT, 1200

#### BANKSETA

#### **INVITATION TO BID**

#### REFERENCE No. B-0000892/01/06

#### Amendment of closing date

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 Rand at Tel. (012) 482-0423. Deloitte is responsible for the BANKSETA procurement processes.

The closing date for submissions is Friday, 25 November 2005 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

#### DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

#### GC 1275/10/2005—TSHWANE DISTRICT HOSPITAL COMPLEX

#### **T1.1 TENDER NOTICE AND INVITATION TO TENDER**

The Department of Public Transport, Roads and Works, invites tenders for Demolition of building additions and alterations to the Orthotic & Prosthetic Workshops.

Tenderers should have a CIDB contractor grading designation of grade 5GB or higher.

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

The Preferential Points system that will be applicable will be 90:10.

The physical address for collection of tender documents is:

Department of Public Transport, Roads and Works

7th Floor, Batho Pele Building

91 Commissioner Street

Johannesburg, 2001

Documents may be collected during working hours after 08:00 from Friday, 11 November 2005.

A non-refundable tender deposit of R50,00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable at 41 Simmonds Street, 8th Floor, Sage Life Building, North Tower, and Johannesburg between 08:00 and 15:00, is required on collection of the tender documents.

A compulsory pre-tender meeting with representatives of the Department will take place at Dr Savage main entrance of Casualties on 17 November 2005 starting at 11:00.

Queries relating to the issues of these documents may be addressed to Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax (011) 355-9451.

The closing time for receipt of tenders is 11:00 on 25 November 2005. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited in the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, on or before the closing date.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

# DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

#### GC 1274/10/2005—DR GEORGE MUKHARI HOSPITAL

#### **T1.1 TENDER NOTICE AND INVITATION TO TENDER**

The Department of Public Transport, Roads and Works, invites tenders for Nominated Subcontractor for Mechanical Services.

Tenderers should have a CIDB contractor grading designation of grade 5ME or higher.

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

The Preferential Points system that will be applicable will be 90:10.

The physical address for collection of tender documents is:

Department of Public Transport, Roads and Works 7th Floor, Batho Pele Building 91 Commissioner Street Johannesburg, 2001

Documents may be collected during working hours after 08:00 from Friday, 11 November 2005.

A non-refundable tender deposit of R50,00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable at 41 Simmonds Street, 8th Floor, Sage Life Building, North Tower, and Johannesburg between 08:00 and 15:00, is required on collection of the tender documents.

Queries relating to the issues of these documents may be addressed to Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax (011) 355-9451.

The closing time for receipt of tenders is 11:00 on 25 November 2005. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited in the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street, on or before the closing date.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

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

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

TENDER No. ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND
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#### SUPPLIES

#### SA MILITARY: SURGEON GENERAL

SAMHS/MED/B/014/05	B.E.M. Medical	R16 758,00	Medana Argus VCM
SAMHS/MED/B/015/05	Mthembu Medical System	R12 802,20	Cardiac Science Power Heart G3
SAMHS/MED/B/016/05	IMP Scientific \$ Precision	R113 406,43	Nikon Eclipse 501
SAMHS/MED/B/017/05	Phambili Hospital Products	R126 021,87	Welch Allyn

TENDER No.	SUCCESSFUL TENDERER	ITEM No.	PRICE	PRICE EQUITY POINTS	HDI Equity Points	WOMEN	DISABLED PERSONS	
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#### SUPPLIES

#### DEPARTMENT OF DEFENCE

B/AF/083/05	Fields Wear CC	All	R125,40 each	75.3475	5.6	3.6	0
B/AF/079/05	Copano Corporate Wear	CMT Coverall Jackets S/S CMT Coverall Jackets L/S	R67,29 each R69,56 each	80	7.14	2	0
B/AF/079/05	Marburg Mnfrs	CMT Coverall Trousers	R18,90 each	80	0	0	0
B/AF/082/05	Kingsvik Mnfrs	CMT Shirts W S/S CMT Shirts W L/S	R24,00 each R26,50 each	80	14	2.68	0
B/AF/081/05	Kingsvik Mnfrs	All	R27,00 each	90	7	1.34	0
B/AF/078/05	Kingsvik Mnfrs	CMT Shirts W S/S CMT Shirts W L/S	R20,95 each R23,00 each	90	7	1.34	0
B/AF/084/05	Sir Dicks Uniforms	Uniform M Jackets W	R395,00 each R245,00 each	80	14	4	0

TENDER No.	SUCCESSFUL TENDERER	ITEM No.	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
B/AF/084/05	Clothing Zone CC	Waistcoats W	R92,63 each (size 102) R96,33 each (size 117 and 122) R88,92 each (size 77) R100,04 each (size 132)	71.5569	11.2	3.2	0
B/G/142/05	Eagle Technology	1	R696 134,18	90	0	1.36	0

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

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

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TENDER PRICE
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#### SERVICES

#### GAUTENG DEPARTMENT OF EDUCATION

G/E (B) 364/05	Period tender—Delivery of water: District of Gauteng, N/W, Tshwane N/S and Johannesburg N/W	Atleha Projects	R210,90 per kilolitre
G/E (B) 365/05	Period tender—Delivery of water: Districts of Ekurhuleni E/W, Sedibeng E/W and Johannesburg E/S	Nkuna Building Construction CC	R205,00 per kilolitre
G/E (B) 366/05	Period tender—Emptying of septic/conservancy tanks: Districts of Gauteng N/W, Tshwane N/S and Johannesburg N/W	Supreme Sanitation CC	R105,60 per kilolitre
G/E (B) 367/05	Period tender—Emptying of septic/conservancy tanks: Districts of Ekurhuleni E/W, Sedibeng E/W and Johannes- burg E/S	Masekela Waste Management Services CC	R111,15 per kilolitre
G/E (B) 368/05	Period tender—Hiring of chemical toilets: Districts of Gauteng N/W, Tshwane N/S and Johannesburg N/W	Masekela Waste Manage- ment Services CC	R553,36 per toilet per month
		Supreme Sanitation CC	R618,88 per toilet per month
G/E (B) 369/05	Period tender—Hiring of chemical toilets: Districts of Eurhuleni E/W, Sedibeng E/W and Johannesburg E/S	Setlakala Project Developers	R558,00 per toilet per month
		Supreme Sanitation CC	R618,88 per toilet per month

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

#### DEPARTMENT OF CORRECTIONAL SERVICES

HK 19/2005	1	Lim'Uvune Consulting	R2 458 675,62	N/A	of services	HDI's: 3 points HDI's (women): 1,8 points Small businesses: 2 points
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\* Basis of delivery

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

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TENDER No.		DESCRIPTION		SUCCESSFUL TENDEREI	R PRICE
SUPPLIES					
DEPARTMENT OF	THE PREMIER: WEST	ERN CAPE			
FMA 0030/05		-		PricewaterhouseCoopers	-
C. TENDER II	NVITATIONS FIN	ALISED			
The following ten request:	ders have been finalis	sed recently but only	the reference n	umbers are published. Res	ults will be furnished or
543-2005/2006 544-2005/2006	545-2005/2006	546-2005/2006	548-2005/200	06 549-2005/2006	554-2005/2006
D. TENDER I	NVITATIONS CAP	ICELLED			

586-2005/2006 DCS 66/2005

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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: A Closing address Floor), behind A Postal address Contact with C Vermeulen Stree	ADDRESS LIS of tender documents: The Chief Director: Contract Mar behind ABSA Bank, next to Salzburg Restaurant (corne it Desk, Tel.: (012) 315-5858; Fax: (012) 315-5734. www.treasury.gov.za. <b>Electronic tenders:</b> www.global <b>is of tenders:</b> The Chief Director: Contract Managemer BSA Bank, next to Salzburg Restaurant (corner Andries : Private Bag X49, Pretoria, 0001. <b>Contract Management:</b> The Chief Director: Contract Management ets), Pretoria. 7:30–12:30 and 13:15–16:00 (Mondays to Fridays).	nagement, Tender er Andries and Verr lerfx.com nt, Tender Informat s and Vermeulen S	neulen Streets), Pretoria. ion Centre, 240 Vermeulen Street (Ground treets), Pretoria.
2		eneral: Public Works (Head Office), Private Bag X65, P of Bosman and Vermeulen Streets, Pretoria. Ms E. P. Odendaal/Mr J. M. Nkambule	Pretoria, 0001 or Ro Office hours:	oom 503, Fifth Floor, Central Government 07:30–12:45 and 13:30–15:30
	-	Tel. (012) 337-2179/2167, Fax (012) 321-1575		Mondays to Fridays
3		Public Works (Cape Town), Room 942, Ninth Floor, Low K9027, Cape Town, 8000; or deposited in the tender bo 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, Governi 315, Durban, 4000; or deposited in the tender box (Bo) 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, Bloemfor	Public Works (Bloemfontein), Rooms 410, 411, 412, 4 ntein, or Private Bag X20605, Bloemfontein, 9300; or de 14 Elizabeth Street, Bloemfontein. DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijim. Tel. (051) 400-8742/8754/8743/8745 Fax (051) 400-8872	posited in the tend	-
6		ment of Public Works, Room 1112, 51 Juta Street, B ontein, 2017; or deposited in the tender box at the main 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 Magistrates I ted in the tender box at the entrance at 21–23 Market S Ms A. Khan Tel. (053) 838-5273, Fax (053) 833-5232		
8	Port Elizabeth, o	Public Works (Port Elizabeth), Room 402, Eben Dönges or Private Bag X3913, North End, 6056; or deposited in g, corner of Hancock and Robert Streets, North End, Po Mr J. W. Campher	the tender box at B	
		Tel. (041) 54-6611, Fax (041) 57-3789		Mondays to Fridays
9	Streets, North E	Public Works (Port Elizabeth), Room 292, Second Fle End, Port Elizabeth, 6056, or Private Bag X3913, No Second Floor, Eben Dönges Building, corner of Hanco	rth End, 6056; or	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), Fift 007, Umtata, 5100.	h 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

19	The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieuw Muckleneuk, Brooklyn; or P.O. Box 2127, Groenkloof, 0027; Private Bag X923, Pretoria, 0001; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieuw Muckleneuk, Brooklyn. Tenders are also available on SARS Website www.SARS.gov.za							
	Enquiries:	See tender description Fax (012) 422-4012/3	Office hours:	08:00–15:00 Mondays to Fridays				
20	or Private Bag	ommunication and Information System (GCIS), 356 M X745, Pretoria, 0001; or deposited in the tender box s, Pretoria, 0001.	-					
	Enquiries:	See Tender Description Fax (012) 323-3831	Office hours:	07:45–16:15 Mondays to Fridays				
29	or Private Bag	eneral: Office of the Department of Transport, Room 40 X193, Pretoria, 0001; or deposited in the tender bo an and Struben Streets, Pretoria.						
	Enquiries:	See tender description	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays				
60		eneral: Department of Land Affairs, 184 Jacob Maré St ox in the foyer of the South Block, Old Building, 184 Ja						
	Enquiries:	See Tender Description	Office hours:	07:30–12:45 and 13:30–16:00				
				Mondays to Fridays				
68	Enquiries:	Ms H. Bornman/Ms M. Solomons/Ms A. du Toit Tel. (012) 334-4597/4680/4611, Cell 082 809 2176 Fax (012) 323-0009/326-4442 eneral: Environmental Affairs and Tourism, Second F	Office hours:	07:15–16:00 Mondays to Fridays n, 315 Pretorius Street, Pretoria, 0002,				
68	The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretoriu							
	Street, Pretoria	•	ave Office hours	07:16 16:46				
	Enquiries:	Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nk Tel. (012) 310-3558/3775/3796/3565 Fax (012) 320-3328/322-2682	we once nours.	07:15–15:45 Mondays to Fridays				
90	The Head: Nat	The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or						
	handed in at Room 5115/5117/5118, First Floor, East Wing, A-Block, 117 Cresswell Road, Silverton. Prospective tenderers must request all tenders by fax.							
	Enquiries:	See tender description	Office hours:	07:30–16:00				
		Fax (012) 841-7071		Mondays to Fridays				
95	•	Nater Affairs and Forestry, ZwaMadaka Building Entrar ; or deposited in the tender box at main entrance						
	Enquiries:	Minah Hendricks, Tel. (012) 336-7696 Sando Nkwana, Tel. (012) 336-7695 Victor Malebye, Tel. (012) 336-8988 Fax (012) 335-6111	Office hours:	07:15–12:30 and 13:15–15:45 Mondays to Fridays				
110	The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; o handed in at First Floor, Room 5145/5104, West Wing, A-Block, 117 Cresswell Road, Silverton. <b>Prospective tenderers must request all tenders by fax to be posted only.</b>							
	Enquiries:	See Tender description	Office hours:	08:00–15:30 Mondays to Fridays				
	Department of Water Affairs and Forestry, Second Floor, Sanlam Plaza Building, corner of East Burger and Maitland Streets Bloemfontein, or The Director: Free State: Water Affairs and Forestry, P.O. Box X528, Bloemfontein, 9301; or deposited in the tender							
124		or The Director: Free State: Water Affairs and Forestry, ffairs: Free State.	P.O. Box X528, Blo	emfontein, 9301; or deposited in the tend				

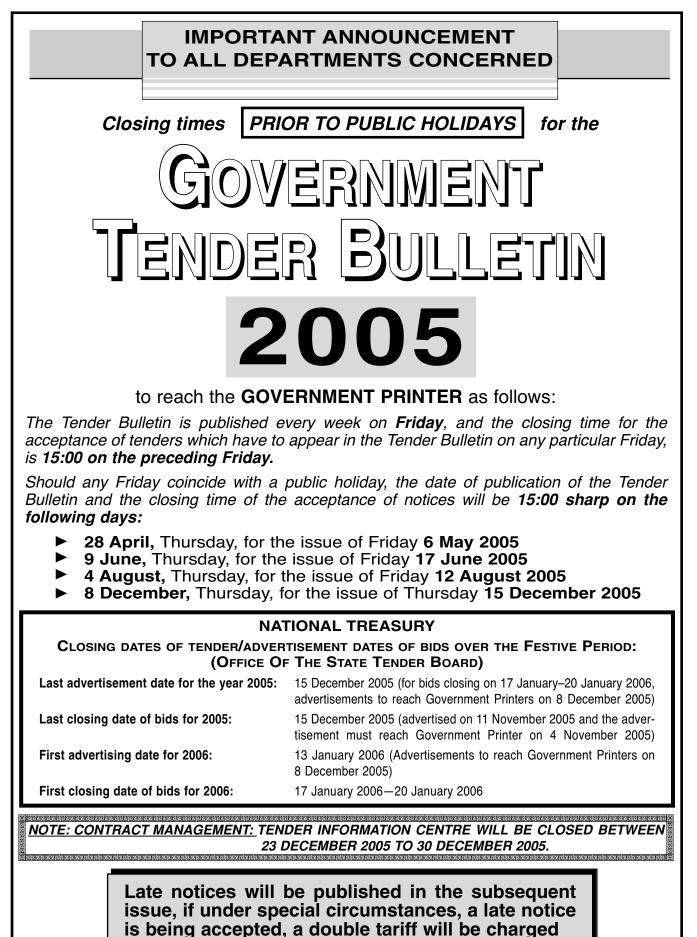
140							
	posted to Corre	er, Correctional Services: Barberton, Barberton Farm, ictional Services, Logistics, Barberton, 1300.		-			
	Enquiries:	Mr P.B. Modise/Mr Motara Tel. (013) 712-9572/9554/5/6, Fax (013) 712-9194/5274/9618, Cell 0702 708 7622	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays			
143		ger: Correctional Services: Baviaanspoort, Springbok S 9; or handed in at Correctional Services, Logistics, Bavi		ort (old Cullinan Road), or Private Bag X1			
	Enquiries:	S. B. Msiza Tel. (012) 841-8570, Fax (012) 808-0233	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays			
144	The Area Manager: Correctional Services: Bethal, Clerg Street, Bethal, or Private Bag X1014, Bethal, 2310; or handed in at Correctional Services, Logistics, Bethal.						
	Enquiries:	Mr M. S. Nkosi Tel. (017) 647-6434 X2225, Fax (017) 647-6197	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays			
146	The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.						
	Enquiries:	Mr M. G. Bekker Tel. (011) 898-3851, Fax (011) 896-2987	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays			
177		iger: Correctional Services: Groenpunt, Groenpunt Pris prrectional Services, Logistics, Groenpunt Prison, Veree		r Private Bag X060, Vereeniging, 1930; c			
	Enquiries:	Mr J. M. Verster Tel. (016) 370-2353, Fax (016) 370-2264	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays			
180	The Area Manager: Correctional Services: Heidelberg, Old Durban Road, Heidelberg, or Private Bag X611, Rensburg, 2401; or handed in at Correctional Services, Logistics, Heidelberg.						
	Enquiries:	Mr Brand Tel. (0151) 2141/2–3, Fax (0151) 5424	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						
	Enquiries:	prrectional Services, Second Floor, Logistics, Pretoria. H. A. Truter/Ms J. P. Thobejane/Mr C. Aries/A.M. Otto Tel. (012) 307-2146/2840/9951/305-8037 Fax. (012) 323-5621	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays			
190	The Area Manager: Correctional Services: Klerksdorp, Buckle Lane, Ellaton, Klerksdorp, 2570, or Private Bag XA3, Klerksdorp, 2570 or handed in at Correctional Services, Logistics, Main Entrance, Buckle Street, Ellaton, Klerksdorp.						
	Enquiries:	Mr C.J. Breydenbach Tel. (018) 464-1813, Fax (018) 462-8121	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays			
				mondayo to r nadyo			
198		ager: Correctional Services: Leeuwkop, Main Road, prrectional Services, Logistics, Leeuwkop.	next to Kyalami,				
198		ager: Correctional Services: Leeuwkop, Main Road,	next to Kyalami, Office hours:				
198 211	handed in at Co Enquiries: The Area Mana	ager: Correctional Services: Leeuwkop, Main Road, prrectional Services, Logistics, Leeuwkop. N.J. Grobler	Office hours:	or Private Bag X2, Bryanston, 2021; c 07:30–12:00 and 13:00–15:45 Mondays to Fridays			
	handed in at Co Enquiries: The Area Mana	ager: Correctional Services: Leeuwkop, Main Road, prrectional Services, Logistics, Leeuwkop. N.J. Grobler Tel. (011) 208-9529, Fax (011) 208-9530 ger: Correctional Services: Nelspruit, 7 Henshall Street,	Office hours:	or Private Bag X2, Bryanston, 2021; c 07:30–12:00 and 13:00–15:45 Mondays to Fridays			
	handed in at Co Enquiries: The Area Mana handed in at Co Enquiries: The Area Mana	ager: Correctional Services: Leeuwkop, Main Road, prrectional Services, Logistics, Leeuwkop. N.J. Grobler Tel. (011) 208-9529, Fax (011) 208-9530 ger: Correctional Services: Nelspruit, 7 Henshall Street, prrectional Services, Logistics, Nelspruit. Mr T. Ngomane/M. Cross Tel. (013) 755-2212/3, 752-4297/8, 752-7170	Office hours: Erf 922, Nelspruit, Office hours: reet, on the Leand	or Private Bag X2, Bryanston, 2021; o 07:30–12:00 and 13:00–15:45 Mondays to Fridays or Private Bag X11216, Nelspruit, 1200; o 07:30–12:00 and 13:00–15:45 Mondays to Fridays			
211	handed in at Co Enquiries: The Area Mana handed in at Co Enquiries: The Area Mana	ager: Correctional Services: Leeuwkop, Main Road, prrectional Services, Logistics, Leeuwkop. N.J. Grobler Tel. (011) 208-9529, Fax (011) 208-9530 ger: Correctional Services: Nelspruit, 7 Henshall Street, prrectional Services, Logistics, Nelspruit. Mr T. Ngomane/M. Cross Tel. (013) 755-2212/3, 752-4297/8, 752-7170 Fax (013) 755-4468/752-7679 ager: Correctional Services: Standerton, Baumann Str	Office hours: Erf 922, Nelspruit, Office hours: reet, on the Leand Office hours:	or Private Bag X2, Bryanston, 2021; o 07:30–12:00 and 13:00–15:45 Mondays to Fridays or Private Bag X11216, Nelspruit, 1200; o 07:30–12:00 and 13:00–15:45 Mondays to Fridays			
211	handed in at Co Enquiries: The Area Mana handed in at Co Enquiries: The Area Mana Standerton, 243 Enquiries: The Area Mana	ager: Correctional Services: Leeuwkop, Main Road, prrectional Services, Logistics, Leeuwkop. N.J. Grobler Tel. (011) 208-9529, Fax (011) 208-9530 ger: Correctional Services: Nelspruit, 7 Henshall Street, prrectional Services, Logistics, Nelspruit. Mr T. Ngomane/M. Cross Tel. (013) 755-2212/3, 752-4297/8, 752-7170 Fax (013) 755-4468/752-7679 ager: Correctional Services: Standerton, Baumann Str 30; or deposited in the tender box at the main entrance. Mr W. S. J. Smit/Mrs L. E. van Rooyen	Office hours: Erf 922, Nelspruit, Office hours: reet, on the Leand Office hours:	or Private Bag X2, Bryanston, 2021; or 07:30–12:00 and 13:00–15:45 Mondays to Fridays or Private Bag X11216, Nelspruit, 1200; or 07:30–12:00 and 13:00–15:45 Mondays to Fridays dra/Delmas Road, or Private Bag X2017 07:00–12:00 and 13:00–16:00 Mondays to Fridays			
211 238	handed in at Co Enquiries: The Area Mana handed in at Co Enquiries: The Area Mana Standerton, 243 Enquiries: The Area Mana	ager: Correctional Services: Leeuwkop, Main Road, orrectional Services, Logistics, Leeuwkop. N.J. Grobler Tel. (011) 208-9529, Fax (011) 208-9530 ger: Correctional Services: Nelspruit, 7 Henshall Street, orrectional Services, Logistics, Nelspruit. Mr T. Ngomane/M. Cross Tel. (013) 755-2212/3, 752-4297/8, 752-7170 Fax (013) 755-4468/752-7679 ager: Correctional Services: Standerton, Baumann Str 30; or deposited in the tender box at the main entrance. Mr W. S. J. Smit/Mrs L. E. van Rooyen Tel. (017) 714-0010 X 2209/2225, Fax (017) 714-1114 ger: Correctional Services: Main Gate, Witbank, ± 5 km	Office hours: Erf 922, Nelspruit, Office hours: reet, on the Leand Office hours:	or Private Bag X2, Bryanston, 2021; o 07:30–12:00 and 13:00–15:45 Mondays to Fridays or Private Bag X11216, Nelspruit, 1200; o 07:30–12:00 and 13:00–15:45 Mondays to Fridays dra/Delmas Road, or Private Bag X2017 07:00–12:00 and 13:00–16:00 Mondays to Fridays			
211 238	handed in at Co Enquiries: The Area Mana handed in at Co Enquiries: The Area Mana Standerton, 243 Enquiries: The Area Mana or handed in at Enquiries:	ager: Correctional Services: Leeuwkop, Main Road, prrectional Services, Logistics, Leeuwkop. N.J. Grobler Tel. (011) 208-9529, Fax (011) 208-9530 ger: Correctional Services: Nelspruit, 7 Henshall Street, prrectional Services, Logistics, Nelspruit. Mr T. Ngomane/M. Cross Tel. (013) 755-2212/3, 752-4297/8, 752-7170 Fax (013) 755-4468/752-7679 ager: Correctional Services: Standerton, Baumann Str 30; or deposited in the tender box at the main entrance. Mr W. S. J. Smit/Mrs L. E. van Rooyen Tel. (017) 714-0010 X 2209/2225, Fax (017) 714-1114 ger: Correctional Services: Main Gate, Witbank, ± 5 km Correctional Services, Logistics, Witbank. J.S. Mogola/C.M. van der Nest/D. Jacobs/J. Benadé Tel. (013) 656-8715/8625/8629	Office hours: Erf 922, Nelspruit, Office hours: reet, on the Leand Office hours: n on the Verena Ro Office hours:	or Private Bag X2, Bryanston, 2021; o 07:30–12:00 and 13:00–15:45 Mondays to Fridays or Private Bag X11216, Nelspruit, 1200; o 07:30–12:00 and 13:00–15:45 Mondays to Fridays dra/Delmas Road, or Private Bag X201 07:00–12:00 and 13:00–16:00 Mondays to Fridays pad, or Private Bag X7208, Witbank, 103: 07:30–12:00 and 13:00–15:45 Mondays to Fridays			

		wn, 8001, or P.O. Box 2603, Cape Town, 8000; or dep Cape Town, 8001. Mr B. W. van Wyk, Tel. (021) 483-2119,	Office hours:	or box at Second Floor, Provincial Building 07:30-12:30 and 13:00-15:00			
	Enquines.	Cell. 083 647 4051, Fax (021) 483-2119, Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-465		Mondays to Fridays			
266	Town, 8000; or	Community Safety, M-Floor, Cape Provincial Building, handed in at the Tower Block, Provincial Building, 4 Do	orp Street (entrance	e under arches), Cape Town.			
	Enquiries:	Mr R. Lawrence/T. A. Leukes Tel. (021) 483-3222/6087, Fax (021) 483-6179	Office hours:	07:30–12:30 and 13:00–16:00 Mondays to Fridays			
285	The National Prosecuting Authority, VGM Building, corner of 140 Hartley and Westlake Streets, Block D, Room D01.14, Silverton; Private Bag X752, Pretoria, 0001.						
	Enquiries:	See tender description Fax (012) 845-7239/7480	Office hours:	08:00—16:30			
300		nistration Western Cape: Chief Directorate: Works, De wn, 8001, or Private Bag X9078, Cape Town, 8000.	partment of Trans	port and Public Works, Room 701, 9 Dor			
	Enquiries:	L. Norkee/N. Nabe/B. Qoza/C. Carelse Tel. (021) 483-3957/3571/5754/5240 Fax (021) 483-2488	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays			
304		Agriculture, Conservation & Environment, 10th Floor, Di 9, Johannesburg, 2000; or deposited in the tender box		<b>0</b> .			
	Enquiries:	See tender description	Office hours:	07:30–16:00 Mondays to Fridays			
307	Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)						
	Enquiries:	Mr G. Craul/Mr E. Roman Tel. (021) 404-3520/2345, Fax (021) 404-2317, E-mail: Gcraul@pgwc.gov.za	Office hours:	07:30–13:00 and 13:30–16:00 Mondays to Fridays			
309	Western Cape Education Department, EMDC: Westcoast/Winelands, 6 Hospital Street, Paarl, 7646, or Private Bag X3026, Paarl, 7620.						
	Enquiries:	Mrs M. E. Adonis/Mr P. Van Aardt Tel. (021) 860-1200, Fax (021) 860-1231	Office hours:	07:30–12:30 and 13:00–16:00 Mondays to Fridays			
310	Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, 42 Courtnay Street, George, 6530, o Private Bag X6510, George, 6530.						
	Enquiries:	Mr B. Buys/J. Hoogbaard Tel. (044) 873-8300, Fax (044) 873-3428	Office hours:	07:30–12:30 and 13:00–16:00 Mondays to Fridays			
311	Western Cape Education Department, Director: EMDC, Breëriver/Overberg, Durban Street, Worcester, 6850, or Private Bag X3102, Worcester, 6850.						
311							
311	Enquiries:	Mr Veldsman/Mr. Diedericks Tel. (023) 348-4600, Fax (023) 342-4138	Office hours:	07:30–12:30 and 13:00–16:00 Mondays to Fridays			
311 323	Enquiries: Gauteng Share		umba House, 75 F	Mondays to Fridays ox Street; Private Bag X091, Marshalltowr			
	Enquiries: Gauteng Share 2107, tender do Enquiries: Department of Hospital, Private	Tel. (023) 348-4600, Fax (023) 342-4138 d Service Centre, Procurement Office, 6/7th Floor, Imbu cuments obtainable from Imbumba House, 75 Fox Stre GSSC Call Centre	umba House, 75 Fo eet, Marshalltown, , Mowbray, 7706, d	Mondays to Fridays ox Street; Private Bag X091, Marshalltowr Ground Floor, Tender Issue Desk. or The Superintendent, Mowbray Maternit			
323	Enquiries: Gauteng Share 2107, tender do Enquiries: Department of Hospital, Private	Tel. (023) 348-4600, Fax (023) 342-4138 d Service Centre, Procurement Office, 6/7th Floor, Imbu ocuments obtainable from Imbumba House, 75 Fox Stre GSSC Call Centre Tel. (011) 689-6416/8337, Fax (011) 355-2300 Health: Mowbray Maternity Hospital, 12 Hornsey Road e Bag X7, Mowbray, 7705; or deposited in the tender bo	umba House, 75 Fo eet, Marshalltown, , Mowbray, 7706, d	Mondays to Fridays ox Street; Private Bag X091, Marshalltowr Ground Floor, Tender Issue Desk. or The Superintendent, Mowbray Maternit			
323	Enquiries: Gauteng Share 2107, tender do Enquiries: Department of Hospital, Private 12 Hornsey Roc Enquiries: Provincial Admi	Tel. (023) 348-4600, Fax (023) 342-4138 d Service Centre, Procurement Office, 6/7th Floor, Imbu ocuments obtainable from Imbumba House, 75 Fox Stre GSSC Call Centre Tel. (011) 689-6416/8337, Fax (011) 355-2300 Health: Mowbray Maternity Hospital, 12 Hornsey Road e Bag X7, Mowbray, 7705; or deposited in the tender bo ad, Mowbray, 7700. Mr A. Roodt	umba House, 75 Fo eet, Marshalltown, , Mowbray, 7706, o ox at the security, n Office hours:	Mondays to Fridays ox Street; Private Bag X091, Marshalltowr Ground Floor, Tender Issue Desk. or The Superintendent, Mowbray Maternit nain entrance, Mowbray Maternity Hospita 07:30–13:00 and 13:00–16:00			

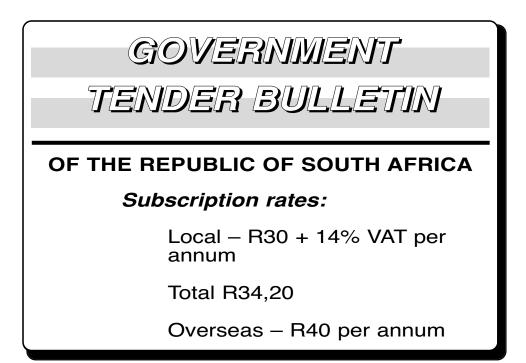
352		nistration Western Cape: Department of Transport and own, 8000; or deposited in the tender box in the Foye				
	Enquiries:	B. Qoza/N. Gibbs Tel. (021) 483-5754/4614	Office hours:	08:00–12:30 and 13:00–15:00 Mondays to Fridays		
353		eneral: Department of Science and Technology, Gr vate Bag X894, Pretoria, 0001; or deposited in the t		-		
	Enquiries:	Mr W. Rootman,	Office hours:	07:30-16:00		
		Tel. (012) 317-4535, Fax 086 681 0189 E-mail: Wihan.Rootman@dst.co.za		Mondays to Fridays		
362	X9126, Pietern	rvices: Provincial Commissioner KwaZulu-Natal: Eug naritzburg, 3200; or handed in at Correctional Servi le, Pietermaritzburg.				
	Enquiries:	Logistics (Mr S. K. Biyela/Mr T. D. Ngcobo)	Office hours:	07:15–15:45		
	•	Tel. (033) 055-7317, Cell 082 727 9950		Mondays to Fridays		
		Fax (033) 342-9104/1282		, , , , , , , , , , , , , , , , , , ,		
		E-mail: siboniso.biyela@dcs.gov.za				
371	0006), Thaba Ta Centre, Private Garrison, Depa	Defence, Central Procurement Service Centre, corn shwane, or Department of Defence, Departmental Acq Bag X1037, Thaba Tshwane, 0143; or deposited in t rtment of Defence, corner of Van Riebeeck and Steph st please phone in advance to collect tender docu Tender Dispatch Office Tel. (012) 684-2172, Fax (012) 684-2591	uisition and Procuren he tender box next to nanus Schoeman Ro	nent Division, Central Procurement Servic o the main entrance to Joint Support Bas		
		Tel. (012) 004-2172, Fax (012) 004-2391		worldays to Fildays		
415		Education Department, Ground Floor, Grand Central own, 8000; or deposited in the tender box on Ground				
	Enquiries:	Mr D. Scholtz/Ms Y. Hickley Tel. (021) 467-2799/2785	Office hours:	07:30–12:30 and 13:00–16:00 Mondays to Fridays		
		Fax (021) 467-2996				
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		
424	•	Agriculture: Western Cape, Elsenburg Experimental Fa sited in the tender box at the security gate, main e 7.				
	Enquiries:	Mr W. J. van Zyl/Me A. Oostendorp, Tel. (021) 808-5154/5163, Fax (021) 808-5144	Office hours:	08:00–13:00 and 13:30–16:30 Mondays to Fridays		
433	Western Cape	Education Department, EMDC: North-Metropole: Timr	nerman Street, Paro	w, 7500; or Private Bag X45, Parow, 7500		
	Enquiries:	Mr F. Feres/Ms J. Markgraaff	Office hours:	07:30–12:30 and 13:00–16:00		
		Tel. (021) 938-3000, Fax (021) 938-3184		Mondays to Fridays		
434	Western Cape	Education Department, EMDC: South-Metropole, A Z I	Berman & Highlands	, ,		
	Mitchells Plain,	7785.	-			
	Enquiries:	Mr I. Boonzaaier/Mr W. Lewis Tel. (021) 370-2000, Fax (021) 372-1856	Office hours:	07:30–12:30 and 13:00–16:00 Mondays to Fridays		
435		ice, 117 Cresswell Road, Silverton, 0127, or Private loor, East Wing, Room 5153, 117 Cresswell Road, Si		, 0001; or deposited in the tender box a		
		ve 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		
481	Western Cane	Education Department, EMDC: Central-Metropole, 7 N	Main Road Mowbray	7760 or Private Bad X4 Mowbray 7705		
101	Enquiries:	Mr B. Isaacs/Mrs G. Lekeur Tel. (021) 659-4300, Fax (021) 659-4400	Office hours:	07:30–12:30 and 13:00–16:00 Mondays to Fridays		
500		ment: Department of Local Government, 27 Wale Street the tender box at foyer, 27 Wale Street, Cape Town, 3		· · ·		

	week).	eerom Street Entrance of the Provincial Government		eet, Cape Town (open 24 nours—7 days
	Enquiries:	See tender description Fax (021) 483-6155/3004	Office hours:	07:30–13:00 and 13:30–16:00 Mondays to Fridays
552		d Intellectual Property Registration Office (CIPRO), T treet, Sunnyside, Pretoria; P.O. Box 429, Pretoria, 00 k F.		
	Enquiries:	Ms Claudette Williams	Office hours:	07:30–16:00
		Tel. (012) 394-5332, Fax (012) 394-6332		Mondays to Fridays
	Enquiries:	Mr Godfrey Phalane/Ms Patience Mamabolo and Ms Lala Mokoena, Tel. (015) 293-8000, Fax (015) 297-6696	Office hours:	08:00–12:00 and 13:00–15:00 Mondays to Fridays
723		Transport and Public Works, 9 Dorp Street, Cape Tor at Room 2-12, 9 Dorp Street.	wn, 8001, or P.O. B	ox 2603, Cape Town, 8000; or deposited i
723			wn, 8001, or P.O. Bo Office hours:	ox 2603, Cape Town, 8000; or deposited i 07:30–16:00
723	the tender box	at Room 2-12, 9 Dorp Street.		
723 842	the tender box Enquiries: Chief Director	at Room 2-12, 9 Dorp Street. C. J. Upton	Office hours:	07:30–16:00 Mondays to Fridays

# **ANNEXURE 2**



# **ANNEXURE 3**



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