

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 485 Pretoria, 18 November 2005 **No. 2413**

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

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

NOTES:

1. Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to above-mentioned fax.
2. Request cost calculations from Levy Mhlanga at Tel: (012) 334-4619.
3. Please note that we will **not accept any late advertisements** after the closing time—the advertisements closes the Friday before the publication date at 15:00. The *Tender Bulletin* appears every Friday, except when there is a Public Holiday involved, then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influences the closing dates of the *Tender Bulletin*, are published for your convenience at the back of each *Tender Gazette*.
4. For any enquiries regarding your account or account number, please contact Leona Willemsse 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. **Last advertisement date for the year 2005:** 15 December 2005 (for bids closing on 17 January–20 January 2006, advertisements to reach Government Printers on 8 December 2005)
Last closing date of bids for 2005: 15 December 2005 (advertised on 11 November 2005 and the advertisement must reach Government Printer on 4 November 2005)
First advertising date for 2006: 13 January 2006 (Advertisements to reach Government Printers on 8 December 2005)
First closing date of bids for 2006: 17 January 2006–20 January 2006
11. Note that all advertisements will be published as received and any or all information will be published as on hard copy. We will not take any responsibility if wrong copy was sent in, or if bad copies are received! No telephonic changes will be made!
12. **PLEASE NOTE: All changes (corrections on advertisements), as well as any other inquiries about the advertisements in future, will be handled by Mrs Istelle Pienaar at our Advertisement Section, Tel. (012) 334-4504.**

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF TENDER DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

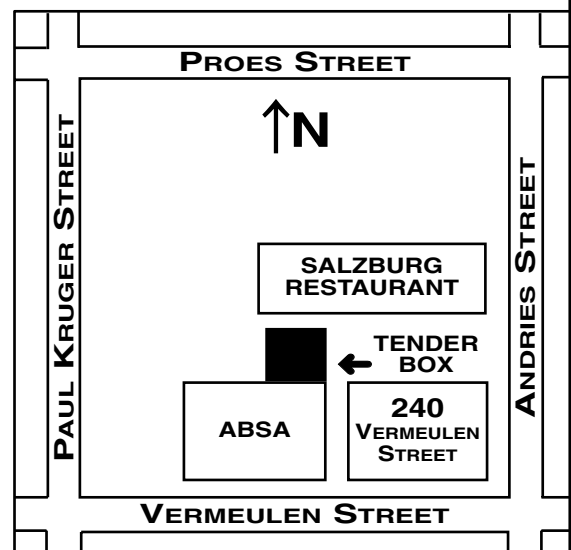
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

CLOSING ADDRESS OF TENDERS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	

SERVICES: CIVIL

Civil maintenance. No late tender submissions will be considered. <i>Technical information:</i> Hennie Fortuin, (021) 929-3211. <i>Site meeting date:</i> 06/12/05	Mossel Bay	E1673	2005-12-15	641	641
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SERVICES: GENERAL

Removal and storage of bodies from Tygerberg Academic Hospital. <i>Enquiries:</i> Ms E Hugo, Tel. (021) 938-5153, Fax. (021) 938-4719	Tygerberg Academic Hospital	TBH50/2006	2005-12-15	107	107
Catering services for Cape Town office. No late tender submissions will be considered <i>Technical information:</i> Hennie Fortuin, (021) 929-3211. <i>Site meeting date:</i> 07/12/05	Parow	E1675	2005-12-15	641	641
Equipment lease-hire of equipment. No late tender submissions will be considered <i>Technical information:</i> Hennie Fortuin, (021) 929-3211. <i>Site meeting date:</i> 06/12/05	Mossel Bay	E1672	2005-12-15	641	641

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 58	

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of various insignia metal badges for the South African Air Force. Bid documents can be collected at the Central Procurement Services Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	10 Air Depot, Thaba Tshwane, Pretoria	CPSC B/AF/150/05	2005-12-09	371	371
Supply and delivery of various embossed badges for the South African Air Force. Bid documents can be collected at the Central Procurement Services Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	10 Air Depot, Thaba Tshwane, Pretoria	CPSC B/AF/151/05	2005-12-09	371	371
Cut, make and trim of coveralls, men's for the South African Army. Quantity: 10 133. Bid documents can be collected at the Central Procurement Services Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Main Ordinance Depot, Bloemfontein	CPSC B/A/059/05	2005-12-12	371	371
Extended closing date Supply of footwear: From 1 April 2006 to 31 March 2007	National	RT59-2006T	2005-12-09	1	1
Extended closing date Supply of underwear: From 1 April 2006 to 31 March 2007	National	RT64-2006T	2005-12-09	1	1
Extended closing date Supply of towelling and towels: From 1 April 2006 to 31 March 2007	National	RT65-2006T	2005-12-09	1	1

SUPPLIES: COMPUTER EQUIPMENT

Appointment of a bidder to purchase an automated solid phase extraction system for the Forensic Chemistry Laboratory, Cape Town	Department of National Health, Forensic Chemistry Laboratory, Cape Town	NDOH 59/2005-2006	2005-12-19	13	13
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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 58	

SUPPLIES: GENERAL

Supply and delivery of two (2) engine driven welding outfits, 200A – according to Specification W.9/1. Note: Bid documents can be requested from Deirdre Louw at (012) 483-4893 at a cost of R30.00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works	Provincial Roads Workshop, Modderdam Road, Kasselviei, Bellville-South. Attention: Mr. Johnny van Straaten. Tel: (012) 959-7700	R/M 40/2005	2005-12-09	723	723
Whisper interpreting system for the Department of Cultural Affairs & Sports. Preference policy applies to this tender. <i>Specification enquiries:</i> Mr Louis Nel, Tel (021) 483-9681, Fax. (021) 483-9521, email: Lneli@pgwc.gov.za <i>Bidding documents/enquiries:</i> Dineo Tong Tel. (021) 483-9560, Fax. (021) 483-9838/483-9527, E-mail: Dtong@pgwc.gov.za	Department of Cultural Affairs and Sports, Western Cape	CAS24/2005	2005-12-09	488	488
Supply of aluminium foil containers and lids. <i>Enquiries:</i> Ms. E Hugo, Tel. (021) 938-5153, Fax. (021) 938-4719	Tygerberg Academic Hospital	TBH22/2006	2005-12-15	107	107
Appointment of a bidder for the long term and off site storage of documentation generated at Forensic Chemistry Laboratory Johannesburg for a period of two years. <i>Important notice:</i> Please note there will be a compulsory site inspection on Monday, 5th December 2005 at Forensic Chemistry Laboratory, Johannesburg, 110 Joubert Street (corner Kotze Street), Braamfontein, Johannesburg at 10:00. Bidders are requested to report at reception	Department of National Health, Pretoria	NDOH 57/2005-2006	2005-12-19	13	13
Appointment of a bidder to purchase a micro-wave digestion system (x1 unit) for the Forensic Chemistry Laboratory, Cape Town	Department of National Health, Forensic Chemistry Laboratory, Cape Town	NDOH 58/2005-2006	2005-12-19	13	13
Supply, delivery and installation of transversely interlocking precast concrete blocks connected by cables through horizontal ducts at Berg Water Project (Franschoek) for directorate construction. A non-refundable deposit of R200 (cash/bank-garanteed cheque) is payable on obtaining of tender documents. The cashier is open till 14:30 for payment of tender deposits (Zwamadaka 301). <i>For technical information:</i> Mr C. J. Deysel, Tel. (012) 336-8463	Western Cape	W 8889	2005-12-15	95	95
Appointment of a bidder for the acquisition of the HPLC with a Triple Quadrupole Mass Spectrometry for Forensic Chemistry Laboratory, Pretoria	Department of National Health, Pretoria	NDOH 56/2005-2006	2005-12-19	13	13
Provision of services in respect of a physical audit of all software, hardware and peripheral assets of the Department of Justice and Constitutional Development – compulsory briefing session to be held on 22 November at 11h00 at the Auditorium 1, East Tower, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. The bid documentation can be collected from Monday, 21 November 2005. <i>Enquiries can be directed to:</i> Sese Chasakara, Tel. (012)-1733, Fax. 086 686 7513, E-mail: schasakara@justice.gov.za	Department of Justice	RFB 2005 19	2005-12-9	622	622
Maintenance of PABX system at National Office, Pretoria. The bid documentation can be collected from Monday, 21 November 2005. <i>Enquiries can be directed to:</i> Sese Chasakara, Tel. (012)-1733, Fax. 086 686 7513, E-mail: schasakara@justice.gov.za	Department of Justice	RFB 2005 20	2005-12-9	622	622

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Supply and installation of least cost routing for the Department of Justice and Constitutional Development Offices nationally. The bid documentation can be collected from Monday, 21 November 2005. <i>Enquiries can be directed to:</i> Sese Chasakara, Tel. (012)-1733, Fax. 086 686 7513, E-mail: schasakara@justice.gov.za	Department of Justice	RFB 2005 21	2005-12-9	622	622
The Department invites proposals for the supply and manufacture of office furniture for the Judges Conference room at the High Court, Mmabatho. The bid documentation can be collected from Monday, 21 November 2005. <i>Enquiries can be directed to:</i> Sese Chasakara, Tel. (012)-1733, Fax. 086 686 7513, E-mail: schasakara@justice.gov.za	Department of Justice	RFB 2005 22	2005-12-9	622	622
The Department invites proposals for the supply and manufacture of office furniture for the Judges conference room at the High Court, Mmabatho. The bid documentation can be collected from Monday, 21 November 2005. <i>Enquiries can be directed to:</i> Sese Chasakara, Tel. (012)-1733, Fax. 086 686 7513, E-mail: schasakara@justice.gov.za	Department of Justice	RFB 2005 23	2005-12-9	622	622
Supply of wheelchairs. A bid information will take place: N/a. <i>Contact detail:</i> Falala Mthembu: Tel. (012) 315-5369. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel. (012) 315-5053 to collect a CD. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00-16:00. Bookings are essentials. These sessions will be held at the Intenda Offices in Centurion. Please contact the help desk for further information at (012) 663-8815. The Intenda help desk will be available on weekdays between 8:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses	Various Departments	RT233-2006ME	2005-12-15	1	1
Electrical equipment for the charging and discharging of batteries for the Class 209 submarines to the SA Navy Doc No. 96130-31311-0000-111001	Simons Town	SPSC/B/218/2005	2005-12-12	360	360
Shored located high pressure air compressor to charge submarine air groups to SA Navy Doc No. 94310-55121-000-111001	Simons Town	SPSC/B/218/2005	2005-12-12	360	360

SUPPLIES: MEDICAL

Supply of surgical sutures and ligatures. A bid information session will take place: N/a. <i>Contact details:</i> Reuben Khunou: Tel: (012) 315-5290. Brenda Mashifane: Tel. (012) 315-5877. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5053 to collect a CD. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00-16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the help desk for further information at (012) 663-8815. The Intenda help desk will be available on weekdays between 8:00 and 17:00. Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm. Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses	Various Departments	RT302-2006MF	2005-12-02	01	01
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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 58	
<p>Supply of surgical sutures and ligatures. A bid information session will take place: N/a. <i>Contact details:</i> Reuben Khunou: Tel: (012) 315-5290. Brenda Mashifane: Tel. (012) 315-5877. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5053 to collect a CD. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00-16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the help desk for further information at (012) 663-8815. The Intenda help desk will be available on weekdays between 8:00 and 17:00. Tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm. Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses</p>	Various Departments	RT253-2006MF	2005-12-02	01	01
<p>Supply of surgical sutures and ligatures. A bid information session will take place: N/a. <i>Contact details:</i> Reuben Khunou: Tel: (012) 315-5290. Brenda Mashifane: Tel. (012) 315-5877. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel: (012) 315-5053 to collect a CD. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00-16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the help desk for further information at (012) 663-8815. The Intenda help desk will be available on weekdays between 8:00 and 17:00, tel: (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm,. Tel: 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses</p>	Various Departments	RT284-2006MF	2005-12-02	01	01
<p>Supply, delivery, installation, demonstration and commissioning of an ultrasound unit with pulse doppler for use at Mowbray Maternity Hospital, Cape Town</p>	Department of Health, Provincial Government of the Western Cape Mowbray Maternity Hospital, Cape Town	MI 018/2005	2005-12-15	814	814
<p>Request for proposal for the supply, installation, commissioning and maintenance of four 16 slice CT scanners for the Leratong, Natalspruit, Tambo Memorial and Tembisa Hospitals. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, tender issue desk. <i>Compulsory briefing session:</i> 25 November 2005. <i>Venue:</i> Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown, time: 13h00-14h00. <i>Contact person:</i> Mr. Michael Swanepoel, Tel. (011) 689-8338, Mr Adrian Govender: Tel: (011) 689-6784</p>	Leratong, Natalspruit, Tambo Memorial and Tembisa Hospitals	GT/GHD/102/2005	2005-12-06	323	323
<p>Flexible fibre gastroscop (x 1) <i>Enquiries:</i> Mrs. M. Visser, Tel: (021) 938-5605</p>	Tygerberg Hospital	TBH 216/2005	2005-12-02	107	107
<p>Video flexible gastroscop (x 1) <i>Enquiries:</i> Mrs. M. Visser, Tel: (021) 938-5605</p>	Tygerberg Hospital	TBH 217/2005	2005-12-02	107	107
<p>Endoscopic video image processor system (x 1) <i>Enquiries:</i> Mrs. M. Visser, Tel: (021) 938-5605</p>	Tygerberg Hospital	TBH 218/2005	2005-12-02	107	107

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
A ND: YAG frequency doubled ophthalmic laser system (x 1) <i>Enquiries:</i> Mrs. M. Visser, Tel: (021) 938-5605	Tygerberg Hospital	TBH 220/2005	2005-12-15	107	107
Video endoscopic camera system (x 1) <i>Enquiries:</i> Mrs. M. Visser, Tel: (021) 938-5605	Tygerberg Hospital	TBH 221/2005	2005-12-15	107	107
A remote controlled radiographic fluoroscopic and Bucky X-ray system (x1). Site meeting/inspection on 24/11/2005 at 14h00. <i>Enquiries:</i> Mrs. M. Visser, Tel: (021) 938-5605	Tygerberg Hospital	TBH 222/2005	2005-12-15	107	107
Digital capturing system: Gynaecology endoscopic surgery (x1) <i>Enquiries:</i> Mrs. M. Visser, Tel: (021) 938-5605	Tygerberg Hospital	TBH 223/2005	2005-12-15	107	107
Cold light source (x 1) <i>Enquiries:</i> Mrs. M. Visser, Tel: (021) 938-5605	Tygerberg Hospital	TBH 219/2005	2005-12-02	107	107
Supply, delivery of combi-steamer. <i>Enquiries:</i> Mrs T. Harris, Tel. (021) 658-5123, Fax. (021) 658-5045	Red Cross War Memorial Children's Hospital	IBN 619/2005	2005-12-12	34	34
Supply, delivery of bottle washing machine. <i>Enquiries:</i> Mrs T. Harris, Tel. (021) 658-5123, Fax. (021) 658-5045	Red Cross War Memorial Children's Hospital	IBN 620/2005	2005-12-12	34	34
Supply, delivery warm water humidifier. <i>Enquiries:</i> Mrs T. Harris, Tel. (021) 658-5123, Fax. (021) 658-5045	Red Cross War Memorial Children's Hospital	IBN 621/2005	2005-12-12	34	34
Supply, delivery of single bottle suction units (high vacuum pipeline suction regulators). <i>Enquiries:</i> Mrs T. Harris, Tel. (021) 658-5123, Fax. (021) 658-5045	Red Cross War Memorial Children's Hospital	IBN 622/2005	2005-12-12	34	34

SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES

Supply, delivery, installation, commissioning of a PABX on a five-year rental basis	Lentegeur Hospital	T/LH 03/2005	2005-12-12	827	827
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SUPPLIES: PERISHABLE PROVISIONS

Supply, delivery and installation of two row, three tier layer cages complete with manure scraper and chain feeder systems. <i>Enquiries:</i> Mr. A.L. Esterhuizen	Department of Correctional Services, Losperfontein Correctional Centre	RTB 07/05	2005-12-09	232	232
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SUPPLIES: STATIONERY/PRINTING

Supply and delivery of paper duplicating A4. Quantity: 50 000 reams. Bid documents can be collected at the Central Procurement Services Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	10 Air Depot, Thaba Tshwane, Pretoria	CPSC B/AF/096/05	2005-12-12	371	371
Supply and delivery of paper tabulating 4 ply coloured for the South African Air Force. Quantity: 1 000 boxes. A compulsory viewing will be held on the following day: <i>Date:</i> 28 November 2005. <i>Time:</i> 09h30. <i>Venue:</i> Central Procurement Service Centre, Joint Support Base Barrison, Thaba Tshwane, Pretoria. <i>Contact person:</i> For further information and directions to the session contact Mrs L. de Lange at Tel (012) 684-2030 during office hours only. No late-comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	10 Air Depot, Thaba Tshwane, Pretoria	CPSC B/AF/097/05	2005-12-13	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Bid for the supply of stationery for a period of two (2) years	Marine and Coastal Management	MLRF 047	2005-12-09	565	565
The publication of a quarterly magazine, aimed primarily at sport administrators in South Africa including readers from governmental agencies, academia, students, teachers and athletes, over a one year period. <i>Technical enquiries:</i> Mr Charl Durand, Tel. (012) 677-9746 Fax. (012) 677-9856 E-mail: charl@sasc.org.za	National	1/8/5/2 (018/05)	2005-12-09	32	32
One year contract for the supply of photocopy paper, diaries, tabulating paper and Government order forms to the Department of Defence. A compulsory information session will be held on the following day: <i>Date:</i> 29 November 2005. <i>Time:</i> 10h00. <i>Venue:</i> Central Procurement Service Centre, Thaba Tshwane, Pretoria. <i>Contact person:</i> For further information and directions to the session contact Warrant Officer Class Two B.B. Mmolawa at Tel. (012) 684-2186 during office hours only. No late-comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	Various Units	CPSC B/G/038/05	2005-12-13	371	371

SUPPLIES: STEEL

Supply and delivery of steel sheet Grade 4130 and aluminium or alloy for the South African Air Force. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	10 Air Depot, Thaba Tshwane, Pretoria	CPSC B/AF/ 171/05	2005-12-13	371	371
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SUPPLIES: VEHICLE (ALL TYPES)

Bid for the provision of vessels for combatting marine oil pollution	Marine and Coastal Management	MLRF 046	2005-12-09	565	565
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SERVICES: BUILDING

<p>Amendment of closing date: Upgrading of facilities: Project Phidisa. <i>CIDB contractor grading designation required:</i> 5CE and for potentially emerging enterprises: 4CE PE. <i>Type of accommodation:</i> N/a (if applicable). This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2.5 points</td> <td>Quality/ Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2.5 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 8 November 2005 at 11h00, at Phalaborwa 7 SAI Main Entrance. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Mr Godfrey Phalane, Ms Patience Mamabolo and Ms Lala Mokoena, Tel. No. (015) 293-8000. <i>General enquiries:</i> Mr Nedzamba. <i>Technical information:</i> —</p>	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)	Phalaborwa 7 SAI	PL05/076	2005-11-22	638	638
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)																														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 58																									
Shopfitting for bars, coffee bar and display cabinets (supply & install)	Playhouse Durban	039	2005-11-28	636	636																								
New carpets for all public areas (supply & install)	Playhouse Durban	040	2005-11-28	636	636																								
<p>Service description: Group 8: Repair and maintenance of buildings, civil infrastructure, electrical installations and mechanical equipment for 2 Port of Entry and 4 Border-line bases <i>CIDB contractor grading designation required: 7CE and higher and for potentially emerging enterprises: 6CE PE.</i> <i>Type of accommodation: N/a (if applicable).</i> This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 01/12/2005 at 10h00. Prospective bidders/tenderers to meet at the entrance gate: Onseepkans Port of Entry. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Contact for bid/tender information: Mr J M Nkambule/, Ms E P Odendaal, Tel. (012) 337-2167/2179.</i> <i>General enquiries: Mr C F Smit, Tel. (012) 337-2401</i> <i>Technical information: Ukukulu, Johan Kruger: (012) 644-0291</i></p>	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)	Northern Cape	H05/102	2005-12-13	2	2
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)																										
<p>Service description: Group 2: Repair and maintenance of buildings, civil infrastructure, electrical installations and mechanical equipment for 5 Ports of Entry and 4 Border-line bases <i>CIDB contractor grading designation required: 6CE and higher and for potentially emerging enterprises: 5CE PE.</i> <i>Type of accommodation: N/a (if applicable).</i> This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>1 point</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 29/11/2005 at 12h00, Prospective bidders/tenderers to meet at the entrance gate: Makgobistad Port of Entry. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Contact for bid/tender information: Mr J M Nkambule/, Ms E P Odendaal, Tel. (012) 337-2167/2179.</i> <i>General enquiries: Mr C F Smit, Tel. (012) 337-2401</i> <i>Technical information: Virtual Buro, Jasper Malan: 082 875 5763</i></p>	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)	North-West	H05/108	2005-12-13	2	2
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)																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 58																									
<p>Service description: Group 3: Repair and maintenance of buildings, civil infrastructure, electrical installations and mechanical equipment for 4 Ports of Entry and 3 Border-line bases <i>CIDB contractor grading designation required: 7CE and higher and for potentially emerging enterprises: 6CE PE.</i> <i>Type of accommodation: N/a (if applicable).</i> This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference:</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>1 point</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>A compulsory site inspection on 30/11/2005 at 10h00. Prospective bidders/tenderers to meet at the entrance gate: McCarthy's Rest Port of Entry. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Contact for bid/tender information: Mr J M Nkambule/ Ms E P Odendaal, Tel. (012) 337-2167/2179.</i> <i>General enquiries: Mr C F Smit, Tel. (012) 337-2401</i> <i>Technical information: Ukukulu, Johan Kruger, Tel. (012) 644-0291</i></p>	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)	North-West	H05/109	2005-12-13	2	2
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)																										
<p>Service description: Emergency repairs to mortuaries. <i>CIDB contractor grading designation required: 3GB and higher and for potentially emerging enterprises: 2GB PE.</i> <i>Type of accommodation: N/a (if applicable).</i> This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference:</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>A site inspection on 30/11/2005 at 08:30, Prospective bidders/tenderers to meet at the main entrance to Bethal SAPS, 30 Scheepers Street.* Thereafter the inspection will proceed to the Witbank SAPS, c/o Louise & Swartbos Streets and Kwamhlanga Hospital situated at Solomon Mahlangu Street, Kwamalangu. (The first two mortuaries are situated in the premises of the Police stations and the last one at Kwamhlanga Hospital). Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information: Mr J M Nkambule/, Ms E P Odendaal, Tel. (012) 337-2167/2179.</i> <i>General enquiries: Mr J Kortenhoeven, Tel. (012) 337-2462</i> <i>Technical information: Mashilo Lambrecht Architects.</i> <i>Contact person: Manie Lambrecht, Tel. (015) 297-7892</i></p>	Preference:		Price:		HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/ Functionality:	40% (of 90)	Disabled:	1 point			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Bethal/Witbank/ Kwamhlanga: Mpumalanga	H05/117	2005-12-07	2 & 113	2
Preference:		Price:																											
HDI:	7 points	Price:	60% (of 90)																										
Women:	2 points	Quality/ Functionality:	40% (of 90)																										
Disabled:	1 point																												
Other:	0 point																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 58																									
<p>Service description: Emergency repairs to mortuaries. <i>CIDB contractor grading designation required:</i> e.g. 3ME & higher and for potentially emerging enterprises: 2ME PE. This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>14 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Women:</td> <td>4 points</td> <td>Quality/ Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A site inspection on 28/11/2005 at 08:30. Prospective bidders/tenderers to meet at the main entrance to Lebowakgomo SAPS mortuary situated at Main Street, next to the Police Station (Lebowakgomo). * Thereafter the inspection will proceed to the Polokwane SAPS, c/o Bodenstein & Hans van Rensburg Streets (Polokwane and Musina SAPS, Geldenhuys Avenue) (Musina). * The site inspection for Phalaborwa mortuary will be held on 29/11/2005 at 10:30. Tenderers to meet at the Phalaborwa SAPS premises at 24 Selati Road (Phalaborwa). Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Mr J M Nkambule/ Ms E P Odendaal, Tel. (012) 337-2167/2179. <i>General enquiries:</i> Mr J Kortenhoeven, Tel. (012) 337-2462. <i>Technical information:</i> Mashilo Lambrecht Architects. <i>Contact person:</i> Manie Lambrecht (015) 297-7892</p>	Preference:		Price:		HDI:	14 points	Price:	60% (of 80)	Women:	4 points	Quality/ Functionality:	40% (of 80)	Disabled:	2 points			Other:	0 point			Total must equal:	20 points	Total must equal:	100% (of 80)	Musina, Polokwane, Phalaborwa, Lebowakgomo: (Northern Province)	H05/118	2005-12-08	2 & 638	2
Preference:		Price:																											
HDI:	14 points	Price:	60% (of 80)																										
Women:	4 points	Quality/ Functionality:	40% (of 80)																										
Disabled:	2 points																												
Other:	0 point																												
Total must equal:	20 points	Total must equal:	100% (of 80)																										
<p>Upgrading of existing hospital: Rationalisation – Phase 2: Paarl Hospital, Paarl. Designated Grading: 9GB. A compulsory clarification meeting will be held on Tuesday, 17 January 2006 @ 10h00 at the main entrance, Paarl Hospital. <i>Technical information:</i> W Taylor, (021) 483-5362/ 083 641 5079. Note: Documents will be sold at a non-refundable deposit of R500,00 per set</p>	Paarl	S 250/05	2006-02-15	300	352																								
<p>Repairs and renovations: Somerset Hospital, Green Point. Designated Grading: 3GB. A clarification meeting will be held on Tuesday, 29 November 2005 @ 10h00 at the main entrance of the hospital. <i>Technical information:</i> K Matsitse, (021) 483-4042/ 083 626 1361. Note: Documents will be sold at a non-refundable deposit of R500,00 per set</p>	Green Point	S 256/05	2005-12-08	300	352																								
<p>Installation of burglar bars. Lapa Munnik Hospital, Porterville. Designated Grading: 1GB. A clarification meeting will be held on Tuesday, 29 November 2005 @ 12h00 at the main entrance of the hospital. <i>Technical information:</i> H Ngoatje, (021) 483-4042/ 072 611 1102. Note: Documents will be sold at a non-refundable deposit of R30,00 per set</p>	Porterville	S 258/05	2005-12-08	300	352																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Repairs and renovations to Ward 7 and replacing rotten timber to various wards. Lentegeur Psychiatric Hospital, Mitchells Plain. Designated Grading: 4GB. A clarification meeting will be held on Tuesday, 29 November 2005 @ 10h00 at the main entrance to the hospital. <i>Technical information:</i> A Loxton, (021) 483-4042 /083 641 5072. Note: Documents will be sold at a non-refundable deposit of R100,00 per set	Mitchells Plain	S 262/05	2005-12-06	300	352
Repairs and renovations to entrance canopy and Wards 5A & 16A: Lentegeur Psychiatric Hospital, Mitchells Plain. Designated Grading: 4GB. A clarification meeting will be held on Tuesday, 29 November 2005 @ 10h00 at the main entrance to the hospital. <i>Technical information:</i> A Loxton, (021) 483-4042 /083 641 5072. Note: Documents will be sold at a non-refundable deposit of R100,00 per set	Mitchells Plain	S 263/05	2005-12-06	300	352
Internal repairs and renovations — kitchen: Valkenberg Hospital, Observatory. Designated Grading: 1GB. A clarification meeting will be held on Monday, 28 November 2005 @ 10h00 at the main kitchen. <i>Technical information:</i> A Dewing, (021) 483-5334 /083 641 5015. Note: Documents will be sold at a non-refundable deposit of R100,00 per set	Observatory	S 164/05	2005-12-06	300	352
New pharmacy: Alexandra Hospital, Maitland. Designated Grading: 4GB. A compulsory clarification meeting will be held on Tuesday, 29 November 2005 at 10:00 at the Old Pharmacy Building. <i>Technical information:</i> A Dewing, (021) 483-5334 /083 641 5015. Note: Documents will be sold at a non-refundable deposit of R100,00 per set	Maitland	S 251/05	2005-12-05	300	352
Painting external walls and facias: Ceres Provincial Hospital, Ceres. Designated Grading: 1GB. A verification meeting will be held on Tuesday, 29 November 2005 at 11:00 at the main entrance to the hospital. <i>Technical information:</i> F Burger, (021) 483-5319 /083 641 5016. Note: Documents will be sold at a non-refundable deposit of R30,00 per set	Ceres	S 252/05	2005-12-05	300	352
Upgrading to theatre floors and walls: Brewelskloof Hospital, Worcester. Designated Grading: 1GB. A compulsory verification meeting will be held on Monday, 28 November 2005 at 10:00 at the main entrance to the hospital. <i>Technical information:</i> F Burger, (021) 483-5319 /083 641 5016. Note: Documents will be sold at a non-refundable deposit of R30,00 per set	Worcester	S 253/05	2005-12-05	300	352
Renovations to Ward J-7: Tygerberg Hospital, Parow. Designated Grading: 4GB. A verification meeting will be held on Monday, 28 November 2005 at 10:00 at the hospital's main gate. <i>Technical information:</i> A Jacobs, (021) 483-4042 /082 808 1054. Note: Documents will be sold at a non-refundable deposit of R30,00 per set	Parow	S 254/05	2005-12-05	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Renovations to Ward D-10: Tygerberg Hospital, Parow. Designated Grading: 4GB. A verification meeting will be held on Monday, 28 November 2005 at 10:00 at the hospital's main gate. <i>Technical information:</i> A Jacobs, (021) 483-4042 /082 808 1054. Note: Documents will be sold at a non-refundable deposit of R30,00 per set	Parow	S 255/05	2005-12-05	300	352
Repairs and renovations to Wards 100 and 102: Lentegeur Psychiatric Hospital; Mitchells Plain. Designated Grading: 3GB. A verification meeting will be held on Tuesday, 29 November 2005 at 10:00 at the hospital's main gate. <i>Technical information:</i> A Loxton, (021) 483-4042 /083 641 5072 Note: Documents will be sold at a non-refundable deposit of R100,00 per set	Mitchells Plain	S 261/05	2005-12-05	300	352
Repairs and renovations to LAU Wards: Lentegeur Psychiatric Hospital, Mitchells Plain. Designated Grading: 4GB. A verification meeting will be held on Tuesday, 29 November 2005 @ 10:00 at the hospital's main entrance. <i>Technical information:</i> A Loxton, (021) 483-4042 /083 641 5072. Note: Documents will be sold at a non-refundable deposit of R100,00 per set	Mitchells Plain	S 260/05	2005-12-05	300	352
Refurbishment and Renovations. CIDB Contractor grading designation required: 3GB. Potentially emerging enterprises: 3GBPE. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: HDI: 5 points Women: 3 points Disabled: 2 points Other: 0 point Total must equal: 10 points Price: Price: 50% (of 90) Quality/ Functionality: 50% (of 90) Total must equal: 100% (of 90) Compulsory site inspection on 28 November 2005 at 10:00 at 137 Moore Road, Durban Note: Documents will be sold at a non-refundable deposit of R100,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents	Department of Home Affairs: 137 Moore Road, Durban	DR05/1140	2005-12-07	4	4

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 58																									
<p>Refurbishment of board room and installation of audio visual equipment. CIDB Contractor grading designation required: 3GB or higher. Potentially emerging enterprises: 2GBPE This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>8 points</td> <td>Price:</td> <td>70%</td> </tr> <tr> <td>Women:</td> <td>8 points</td> <td>Quality/ Functionality:</td> <td>30%</td> </tr> <tr> <td>Disabled:</td> <td>4 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>Compulsory site inspection on 2 December 2005 at 10:00 at Department of Public Works offices, cnr West & Aliwal Street, Durban, Third Board Room, Annex Building. Note: Documents will be sold at a non-refundable deposit of R100,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Preference:		Price:		HDI:	8 points	Price:	70%	Women:	8 points	Quality/ Functionality:	30%	Disabled:	4 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 80)	Durban Regional Office	DR05/1148	2005-12-07	4	4
Preference:		Price:																											
HDI:	8 points	Price:	70%																										
Women:	8 points	Quality/ Functionality:	30%																										
Disabled:	4 points																												
Other:	0 point																												
Total must equal:	10 points	Total must equal:	100% (of 80)																										

SERVICES: CIVIL

<p>Service description: Algoa Park SAPS: Official Quarters: Complete repairs to internal road surface. <i>CIDB contractor grading designation required: 2CE.</i> This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>70 points</td> </tr> <tr> <td>Women:</td> <td>7 points</td> <td>Quality/ Functionality:</td> <td>10 points</td> </tr> <tr> <td>Disabled:</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>80 points</td> </tr> </table> <p>A compulsory site meeting on 22/11/2005 at 10h00. Prospective bidders/tenderers to meet at Algoa Park SAPS, Official Quarters, front entrance. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R50,00 cash/postal orders per set (Category A) payable at cashiers on the 4th floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr T. Kolele at (041) 408-2052. Telegraph, telephone, tele, facsimile and late documents will not be accepted. For tender enquiries contact: Mr. P. Blouws/Ms. N. Ngcebetsha at (041) 408-2033/408-2062</p>	Preference:		Price:		HDI:	10 points	Price:	70 points	Women:	7 points	Quality/ Functionality:	10 points	Disabled:	3 points			Other:				Total must equal:	20 points	Total must equal:	80 points	Port Elizabeth	PE 14/2005	2005-12-06	9	9
Preference:		Price:																											
HDI:	10 points	Price:	70 points																										
Women:	7 points	Quality/ Functionality:	10 points																										
Disabled:	3 points																												
Other:																													
Total must equal:	20 points	Total must equal:	80 points																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Edgebreak repairs and re-instatement of shoulders on Main Road 224 (km 2.35 to km 32.53), Malmesbury to Darling. A compulsory tenderers meeting will be held on Tuesday, 29 November 2005 at 10:00 at the Office of the District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres. Tender documents are available from the Office of the District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres. The documents will be sold at R30,00 per set. This amount will not be refunded. Prospective tenderers must be registered with the Construction Industry Development Board, in the 2CE Category	Ceres	R/MT/594/2005	2005-12-15	895	895
Edgebreak repairs and re-instatement of shoulders on Main Road 526 (km 0.00 to km 31.96), Porterville to N7. A compulsory tenderers meeting will be held on Tuesday, 29 November 2005 at 10:00 at the Office of the District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres. Tender documents are available from the Office of the District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres. The documents will be sold at R30,00 per set. This amount will not be refunded. Prospective tenderers must be registered with the Construction Industry Development Board, in the 2CE Category	Ceres	R/MT/595/2005	2005-12-15	895	895
Edgebreak repairs and re-instatement of shoulders on Main Road 529 (km 0.00 to km 55.77), Piketberg to Veldrift. A compulsory tenderers meeting will be held on Tuesday, 29 November 2005 at 10:00 at the Office of the District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres. Tender documents are available from the Office of the District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres. The documents will be sold at R30,00 per set. This amount will not be refunded. Prospective tenderers must be registered with the Construction Industry Development Board, in the 3CE Category	Ceres	R/MT/596/2005	2005-12-15	895	895

SERVICES: ELECTRICAL

<i>This notice has been cancelled:</i> Repair and maintenance of electronic security systems and electrical fencing. Please note that this service which was advertised on 2005/11/04, followed up by a correction notice on 2005/11/11, has been cancelled. <i>Contact for bid/tender information:</i> Petro Odendaal/Jeremiah Nkambule, (012) 337-2179/2167 <i>General enquiries:</i> Mr J Kortenhoeven, (012) 337-2462. <i>Technical information:</i> Africon, Mr PJ Bell, (012) 427-2094/082 552 9249	Gauteng North: Baviaanspoort Prison Farm	H05/115	—	—	—
Maintenance and repairs to 38 high tension (HT) transformers: Tygerberg Hospital; Parow. Designated Grading: 2EE. A verification meeting will be held on Tuesday, 29 November 2005 at 10:00 at the main entrance. <i>Technical information:</i> A Pearlman, (021) 483-4038/083 641 5081. Note: Documents will be sold at a non-refundable deposit of R30-00 per set	Parow	S 259/05	2005-12-05	300	352
Supply and installation of generator batteries at OMB, OPD, Boiler House and Block – L: Groote Schuur Hospital; Mowbray. Designated Grading: 1EE. <i>Technical information:</i> M Abrahams, (021) 483-3038/083 641 5080. Note: Documents will be sold at a non-refundable deposit of R30,00 per set	Mowbray	S 202/05	2005-12-05	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>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>Compulsory site meeting: Place: Van Ryn Place of Safety. Date: 22 and 23 November 2005. Time: 10:00 to 13:00.</i></p> <p><i>Enquiries: Contact Sheriff Lecholo/L. Billings, Tel. (011) 689-6416/689-8320</i></p>	GSSC	GT/GDSSD/98/2005	2005-12-09	323	323																								
<p>Security measures, fencing and lighting. CIDB Contractor grading designation required: 4GB. Potentially emerging enterprises: 3GBPE.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference:</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>Compulsory site inspection on 25 November 2005 at 10:30 at Ongoye Magistrate Court Main entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00.</p> <p>Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Preference:		Price:		HDI:	5 points	Price:	50% (of 90)	Women:	3 points	Quality/Functionality:	50% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Ongoye Justice Public Office	DR05/1139	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	50% (of 90)																										
Women:	3 points	Quality/Functionality:	50% (of 90)																										
Disabled:	2 points																												
Other:	0 point																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 58																									
<p>Follow on Repair and maintenance of security system. CIDB Contractor grading designation required: 4SA or higher. Potentially emerging enterprises: 3SA PE. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>4 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Women:</td> <td>4 points</td> <td>Quality/ Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 1 December 2005 at 10:00 at 83 Mosd Jacobs, Durban. Note: Documents will be sold at a non-refundable deposit of R100,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Preference:		Price:		HDI:	4 points	Price:	70% (of 90)	Women:	4 points	Quality/ Functionality:	30% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Durban: DOD (Jacobs): 83: Mosd	DR05/1150	2005-12-14	407	407
Preference:		Price:																											
HDI:	4 points	Price:	70% (of 90)																										
Women:	4 points	Quality/ Functionality:	30% (of 90)																										
Disabled:	2 points																												
Other:	0 point																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Public offices: Security measures & lighting. CIDB Contractor grading designation required: 6GB or higher. Potentially emerging enterprises: 5GBPE. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 30 November 2005 at 10:00 at Department of Justice, Pongola Magistrate Court Note: Documents will be sold at a non-refundable deposit of R200,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Preference:		Price:		HDI:	5 points	Price:	60% (of 90)	Women:	3 points	Quality/ Functionality:	40% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Pongola Magistrate Court	DR05/1165	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	60% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 90)																										
Disabled:	2 points																												
Other:	0 point																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 58																									
<p>Security measures, fencing and lighting. CIDB Contractor grading designation required: 6GB or higher. Potentially emerging enterprises: 5GBPE. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 30 November 2005 at 12:00 at Camperdown Magistrates Court main entrance. Note: Documents will be sold at a non-refundable deposit of R200,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Preference:		Price:		HDI:	5 points	Price:	60% (of 90)	Women:	3 points	Quality/ Functionality:	40% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Camperdown Magistrates Court	DR05/1166	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	60% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 90)																										
Disabled:	2 points																												
Other:	0 point																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Security measures, fencing, lighting airconditioning. CIDB Contractor grading designation required: 5GB or higher. Potentially emerging enterprises: 4GBPE. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 1 December 2005 at 12:00 at Simndlangetsha Magistrates Court main entrance. Note: Documents will be sold at a non-refundable deposit of R200,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Preference:		Price:		HDI:	5 points	Price:	50% (of 90)	Women:	3 points	Quality/ Functionality:	40% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Simndlangetsha Magistrates Court	DR05/1167	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	50% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 90)																										
Disabled:	2 points																												
Other:	0 point																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 58																									
<p>Security measures, fencing and lighting. CIDB Contractor grading designation required: 4GB or higher. Potentially emerging enterprises: 3GBPE. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 2 December 2005 at 12:00 at Simndlangetsha Magistrates Court main entrance. Note: Documents will be sold at a non-refundable deposit of R200,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Preference:		Price:		HDI:	5 points	Price:	60% (of 90)	Women:	3 points	Quality/ Functionality:	40% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Nkandla Magistrates Court	DR05/1168	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	60% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 90)																										
Disabled:	2 points																												
Other:	0 point																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										

SERVICES: GENERAL

The purchase of a gas chromatograph with auto-sampler and mass spectrometer detector (GC-MS) in organic laboratory. <i>For technical information:</i> Mr. A. Havemann, Tel. (012) 808-9623	Roodeplaat (RQS-DWAF)	W8880	2005-12-15	95	95
The purchase of mass spectrometer detector for an existing Agilent 6890 gas chromatograph in organic laboratory. <i>For technical information:</i> Mr. A. Havemann, Tel. (012) 808-9623	Roodeplaat (RQS-DWAF)	W8881	2005-12-15	95	95
Olifants River GWS: Bulshoek Dam, Western Cape, Replacement of Gate No. 1. <i>For technical information:</i> Mr. N.P. Ngobeni, Tel. (012) 336-8334	Western Cape	W8886	2005-12-15	95	95
Request for proposal: Bidders are hereby invited to submit proposals for Body Shop: Events management: Gauteng Shared Service Centre. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. For tender documents: L. Billings (011) 689-6416. <i>Enquiries contact:</i> Elisa Saulus & Thomas Lekwadi at (011) 689-6148/6492	Gauteng Shared Service Centre (GSSC)	GT/GSSC/101/2005	2005-12-09	323	323
Supply and delivery of protective clothing/personal protective issue. Bid with an estimated value of more than R500 000,00. <i>Specification queries:</i> Mr. K. Tobias, (021) 408-2356. <i>Bid documents queries:</i> Mr. S. Goliath, (021) 404-2322, Mr. G. Craul, (021) 404-3520, Mr. E. Roman, (021) 404-2345	Groote Schuur Hospital (various departments)	GSH 2/2005	2005-12-14	307	307
Hunting of wild animals on Rolfontein Nature Reserve at Van der Kloof in the Northern Cape Province. <i>Enquiries:</i> Wessel Jacobs, Tel. (053) 807-4800	Department of Tourism, Environment & Conservation	NC/T/0007	2005-12-09	620	620

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>Call for panelists: The Unemployment Insurance Fund has developed a blue print for the organisation to transform its internal operations and organisational structure. This is mainly aimed at promoting sound governance and improved service delivery. The fund intends implementing its new blue print, by April 2006, and as such is seeking assistance from suitably qualified companies to offer services to the fund for the duration of the project. The assistance being sought is in the following areas: 1. Change Management and Communication. 2. Corporate Governance. 3. Human Resource Development: 4. Operations. 5. Finance.</p> <p><i>Enquiries:</i> Wilmarie Kruger, Tel. (012) 337-1876</p>	Unemployment Insurance Fund	UIF 16/2005	2006-01-06	586	586
<p>Repairs to mortuary roof: Karl Bremer Hospital; Bellville. Designated Grading: 2 SB.</p> <p>A verification meeting will be held on Wednesday, 30 November 2005 @ 11h00 at the mortuary building.</p> <p><i>Technical information:</i> H Ngoatje, (021) 483-4042/ 072 611 1102.</p> <p>Note: Documents will be sold at a non-refundable deposit of R30-00 per set</p>	Bellville	S 257/05	2005-12-08	300	352
<p>Chemical control of vegetation and eradication of undesirable vegetation on the Ceres Combination of Routes. Prospective tenderers must be registered Horticulturists with the required certificates for the spraying of herbicides. A compulsory tenderers meeting will be held on Thursday, 24 November 2005 at 10:00 at the Office of the District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres. Tender documents are available from the office of the District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres. The documents will be sold at R30.00 per set. This amount will not be refunded.</p>	Ceres	R/MT 593/2005	2005-12-15	895	895
<p>Extended closing date</p> <p>Invitation to bid for the appointment of a health risk manager (administrator) for the SAPS for a period of two (2) years</p>	SAPS Nationally	Q19/1/9/1 33 SP (05)	2005-11-29	110	110
<p>Supply, delivery, installation, training, and commissioning for an ethylene oxide sterilizer/aerator for the gas sterilizing Department at Groote Schuur Hospital and for the removal and disposal of existing castle gas sterilizer estimated cost of bid less than R500 000,00 (AD HOC) bid. A compulsory site meeting will take place on the 05/12/2005 at 11h00 (further information of site meeting will be supplied in bid documents).</p> <p><i>Enquiries:</i> Mrs. A de Bique, Tel. (021) 404-2338, Fax. (021) 404-2317</p>	Groote Schuur Hospital (gas sterilizing)	GSH 48/2005	2005-12-09	307	307
<p>Supply and delivery of 3 (three) x glass 2 biological safety cabinets estimated cost of bid R180 000.00.</p> <p><i>Enquiries:</i> Mrs. A de Bique, Tel. (021) 404-2338, Fax. (021) 404-2317</p>	Groote Schuur Hospital (Pharmacy)	GSH 49/2005	2005-12-14	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	

SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANICAL EQUIPMENT AND PLUMBING

<p>Service description: Maintenance of plumbing, septic and sewerage drainage system for 24 months. CIDB contractor grading designation required: 5CE and for potentially emerging enterprises: 4CE PE. Type of accommodation: (if applicable). This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference:</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>A compulsory site inspection on 17 November 2005: 09h00 at Old Mutual Building, First Floor (boardroom) prospective bidders/tenderers to meet at. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Contact for bid/tender information:</i> Mr Godfrey Phalane, Ms Patience Mamabolo and Ms Lala Mokoena, Tel. No. (015) 293-8000. <i>General enquiries:</i> Mr Buitendach.</p>	Preference:		Price:		HDI:	5 points	Price:	90% (of 90)	Women:	3 points	Quality/ Functionality:	10% (of 90)	Disabled:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Louistrichart Area	PLO5/071	2005-11-29	638	638
Preference:		Price:																											
HDI:	5 points	Price:	90% (of 90)																										
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Preference:		Price:																											
HDI:	5 points	Price:	90% (of 90)																										
Women:	3 points	Quality/ Functionality:	10% (of 90)																										
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Preference:		Price:																											
HDI:	5 points	Price:	90% (of 90)																										
Women:	3 points	Quality/ Functionality:	10% (of 90)																										
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Preference:		Price:																											
HDI:	5 points	Price:	90% (of 90)																										
Women:	3 points	Quality/ Functionality:	10% (of 90)																										
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				See Annexure 1, Page 58																									
<p>Service description: Repair & maintenance of buildings, civil infrastructure, building wet services and fencing. CIDB contractor grading designation required: (e.g. 5CE) 7CE/7GB and for potentially emerging enterprises: N/a PE. Type of accommodation: N/a (if applicable). This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>6 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>n/a points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 06/12/2005 at 10:00, prospective bidders/tenderers to meet at the entrance of Barberton Farm Prison. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Contact for bid/tender information:</i> Petrus Makgato, Tel. (013) 753-6321. <i>General enquiries and Technical information:</i> Johan Barnard, Tel. (013) 753-6321.</p>	Preference:		Price:		HDI:	6 points	Price:	50% (of 90)	Women:	3 points	Quality/ Functionality:	40% (of 90)	Disabled:	1 point			Other:	n/a points			Total must equal:	10 points	Total must equal:	100% (of 90)	Barberton Town Prison	NST 05/24	2005-12-14	113	113
Preference:		Price:																											
HDI:	6 points	Price:	50% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 90)																										
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<p>Repairs, maintenance and 36 months service contract for air-conditioning units. CIDB Contractor grading designation required: 4ME or higher. Potentially emerging enterprises: 3ME. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 30 November 2005 at 10:00 at Department of Public Works Offices, Durban, 3rd Boardroom, Annex Building. Note: Documents will be sold at a non-refundable deposit of R100,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents.</p>	Preference:		Price:		HDI:	5 points	Price:	50% (of 90)	Women:	3 points	Quality/ Functionality:	40% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Umzumkhulu Area	DR05/1141	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	50% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 90)																										
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Preference:		Price:																											
HDI:	5 points	Price:	50% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 90)																										
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Preference:		Price:																											
HDI:	5 points	Price:	50% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 90)																										
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Preference:		Price:																											
HDI:	5 points	Price:	50% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 90)																										
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Preference:		Price:																											
HDI:	5 points	Price:	50% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 90)																										
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				See Annexure 1, Page 58																									
<p>Repairs, maintenance and 36 months service contract for air-conditioning units. CIDB Contractor grading designation required: 4ME or higher. Potentially emerging enterprises: 3ME.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference:</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>Compulsory site inspection on 30 November 2005 at 10:00 at Department of Public Works Offices, Durban, 3rd Boardroom, Annex Building.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00.</p> <p>Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents.</p>	Preference:		Price:		HDI:	5 points	Price:	50% (of 90)	Women:	3 points	Quality/Functionality:	40% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Tugela Area	DR05/1146	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	50% (of 90)																										
Women:	3 points	Quality/Functionality:	40% (of 90)																										
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Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Repairs, maintenance and 36 months service contract for air-conditioning units. CIDB Contractor grading designation required: 4ME or higher. Potentially emerging enterprises: 3ME.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference:</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>Compulsory site inspection on 30 November 2005 at 10:00 at Department of Public Works Offices, Durban, 3rd Boardroom, Annex Building.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00.</p> <p>Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents.</p>	Preference:		Price:		HDI:	5 points	Price:	50% (of 90)	Women:	3 points	Quality/Functionality:	40% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Ulundi Area	DR05/1147	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	50% (of 90)																										
Women:	3 points	Quality/Functionality:	40% (of 90)																										
Disabled:	2 points																												
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				See Annexure 1, Page 58																									
<p>Justice: Upgrading of water supply. CIDB Contractor grading designation required: 2CE or higher. Potentially emerging enterprises: 1CEPE. This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>8 points</td> <td>Price:</td> <td>50%</td> </tr> <tr> <td>Women:</td> <td>8 points</td> <td>Quality/ Functionality:</td> <td>50%</td> </tr> <tr> <td>Disabled:</td> <td>4 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>Compulsory site inspection on 5 December 2005 at 10:00 at Town Reservoir in Dududu. Note: Documents will be sold at a non-refundable deposit of R50,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents.</p>	Preference:		Price:		HDI:	8 points	Price:	50%	Women:	8 points	Quality/ Functionality:	50%	Disabled:	4 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 80)	Dududu	DR05/1149	2005-12-14	407	407
Preference:		Price:																											
HDI:	8 points	Price:	50%																										
Women:	8 points	Quality/ Functionality:	50%																										
Disabled:	4 points																												
Other:	0 point																												
Total must equal:	10 points	Total must equal:	100% (of 80)																										
<p>(Group A): Repair & maintenance of airconditioning plant & fire protection & ancillary equipment. CIDB Contractor grading designation required: 5ME or higher. Potentially emerging enterprises: 4ME PE. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 9 December 2005 at 10:00 at Verulam Magistrates Court Entrance. Note: Documents will be sold at a non-refundable deposit of R100,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents.</p>	Preference:		Price:		HDI:	5 points	Price:	80% (of 90)	Women:	3 points	Quality/ Functionality:	20% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Pinetown Magistrates Office, Verulam Magistrates Office, Stanger Magistrates Office	DR05/1151	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	80% (of 90)																										
Women:	3 points	Quality/ Functionality:	20% (of 90)																										
Disabled:	2 points																												
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Total must equal:	10 points	Total must equal:	100% (of 90)																										

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				See Annexure 1, Page 58																									
<p>Repairs and maintenance to fire protection systems. CIDB Contractor grading designation required: 4GB or higher. Potentially emerging enterprises: 3GBPE. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 29 November 2005 at 10:00 at Voortrekker Museum Parking. Note: Documents will be sold at a non-refundable deposit of R100,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents.</p>	Preference:		Price:		HDI:	5 points	Price:	60% (of 90)	Women:	3 points	Quality/ Functionality:	40% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Pietermaritzburg Natal Museum	DR05/1153	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	60% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 90)																										
Disabled:	2 points																												
Other:	0 point																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Annual service contract of purified domestic water supply at Magudu Magistrates Office: 5250 litres. CIDB Contractor grading designation required: 2SO or higher. Potentially emerging enterprises: N/a. This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>60%</td> </tr> <tr> <td>Women:</td> <td>7 points</td> <td>Quality/ Functionality:</td> <td>40%</td> </tr> <tr> <td>Disabled:</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>Compulsory site inspection on 8 December 2005 at 10:00 at Department of Public Works, cnr. West & Aliwal Street, Durban. Note: Documents will be sold at a non-refundable deposit of R100,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents.</p>	Preference:		Price:		HDI:	10 points	Price:	60%	Women:	7 points	Quality/ Functionality:	40%	Disabled:	3 points			Other:	0 point			Total must equal:	20 points	Total must equal:	100% (of 80)	Department of Public Works	DR05/1155	2005-12-14	407	407
Preference:		Price:																											
HDI:	10 points	Price:	60%																										
Women:	7 points	Quality/ Functionality:	40%																										
Disabled:	3 points																												
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				See Annexure 1, Page 58																									
<p>Annual service contract of purified domestic water supply at Maphumulo Magudu Magistrates Office: 5250 litres. CIDB Contractor grading designation required: 2SO or higher. Potentially emerging enterprises: N/a. This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference:</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>60%</td> </tr> <tr> <td>Women:</td> <td>7 points</td> <td>Quality/ Functionality:</td> <td>40%</td> </tr> <tr> <td>Disabled:</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </tbody> </table> <p>Compulsory site inspection on 8 December 2005 at 10:00 at Department of Public Works, cnr. West & Aliwal Street, Durban. Note: Documents will be sold at a non-refundable deposit of R100,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents.</p>	Preference:		Price:		HDI:	10 points	Price:	60%	Women:	7 points	Quality/ Functionality:	40%	Disabled:	3 points			Other:	0 point			Total must equal:	20 points	Total must equal:	100% (of 80)	Department of Public Works	DR05/1156	2005-12-14	407	407
Preference:		Price:																											
HDI:	10 points	Price:	60%																										
Women:	7 points	Quality/ Functionality:	40%																										
Disabled:	3 points																												
Other:	0 point																												
Total must equal:	20 points	Total must equal:	100% (of 80)																										
<p>Annual service contract of purified domestic water supply at Police Stations—St. Faiths @ 13350 litres. Mehloynyma @ 11250 litres and Dududu @ 7000 litres. CIDB Contractor grading designation required: 3SO or higher. Potentially emerging enterprises: N/a. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference:</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>Compulsory site inspection on 8 December 2005 at 10:00 at Department of Public Works, cnr. West & Aliwal Street, Durban. Note: Documents will be sold at a non-refundable deposit of R100,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents.</p>	Preference:		Price:		HDI:	5 points	Price:	60% (of 90)	Women:	3 points	Quality/ Functionality:	40% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Department of Public Works	DR05/1157	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	60% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 90)																										
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				See Annexure 1, Page 58																									
<p>Annual service contract of purified domestic water supply at Pomeroy Prison @ 11250 litres. CIDB Contractor grading designation required: 3SO or higher. Potentially emerging enterprises: N/a. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 8 December 2005 at 10:00 at Department of Public Works, cnr West & Aliwal Street, Durban. Note: Documents will be sold at a non-refundable deposit of R100,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Preference:		Price:		HDI:	5 points	Price:	60% (of 90)	Women:	3 points	Quality/ Functionality:	40% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Department of Public Works	DR05/1158	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	60% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 90)																										
Disabled:	2 points																												
Other:	0 point																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Annual service contract of purified domestic water supply at Magudu SAPS @ 13350 litres. CIDB Contractor grading designation required: 3SO or higher. Potentially emerging enterprises: N/a. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 8 December 2005 at 10:00 at Department of Public Works, cnr West & Aliwal Street, Durban. Note: Documents will be sold at a non-refundable deposit of R100,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Preference:		Price:		HDI:	5 points	Price:	60% (of 90)	Women:	3 points	Quality/ Functionality:	40% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Department of Public Works	DR05/1159	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	60% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 90)																										
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				See Annexure 1, Page 58																									
<p>Annual service contract of purified domestic water supply at Mpungamhlope SAPS @ 16500 litres. CIDB Contractor grading designation required: 3SO or higher. Potentially emerging enterprises: N/a. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 8 December 2005 at 10:00 at Department of Public Works, cnr West & Aliwal Street, Durban Note: Documents will be sold at a non-refundable deposit of R100,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Preference:		Price:		HDI:	5 points	Price:	60% (of 90)	Women:	3 points	Quality/ Functionality:	40% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Department of Public Works	DR05/1160	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	60% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 90)																										
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<p>Annual service contract of purified domestic water supply at Mpungamhlope SAPS @ 16500 litres. CIDB Contractor grading designation required: 3SO or higher. Potentially emerging enterprises: N/a. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 8 December 2005 at 10:00 at Department of Public Works, cnr West & Aliwal Street, Durban Note: Documents will be sold at a non-refundable deposit of R100,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Preference:		Price:		HDI:	5 points	Price:	60% (of 90)	Women:	3 points	Quality/ Functionality:	40% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Department of Public Works	DR05/1161	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	60% (of 90)																										
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 58																									
<p>Annual service contract of purified domestic water supply at Police Stations - Loskop @ 4450 litres. CIDB Contractor grading designation required: 3SO or higher. Potentially emerging enterprises: N/a. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 8 December 2005 at 10:00 at Department of Public Works, cnr West & Aliwal Street, Durban Note: Documents will be sold at a non-refundable deposit of R100,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Preference:		Price:		HDI:	5 points	Price:	60% (of 90)	Women:	3 points	Quality/ Functionality:	40% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Department of Public Works	DR05/1162	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	60% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 90)																										
Disabled:	2 points																												
Other:	0 point																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Annual service contract of purified domestic water supply at Police Stations - Helpmekaar @ 6500 litres, Ekuvukeni @ 5000 litres, Pomeroy @ 5000 litres. CIDB Contractor grading designation required: 3SO or higher. Potentially emerging enterprises: N/a. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 8 December 2005 at 10:00 at Department of Public Works, cnr West & Aliwal Street, Durban Note: Documents will be sold at a non-refundable deposit of R100,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Preference:		Price:		HDI:	5 points	Price:	60% (of 90)	Women:	3 points	Quality/ Functionality:	40% (of 90)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Department of Public Works	DR05/1163	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	60% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 90)																										
Disabled:	2 points																												
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Total must equal:	10 points	Total must equal:	100% (of 90)																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 58																									
<p>Annual service contract of purified domestic water supply at Police Stations Ntambanana SAPS @ 10500 litres. CIDB Contractor grading designation required: 3SO or higher. Potentially emerging enterprises: N/a. This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Compulsory site inspection on 8 December 2005 at 10:00 at Department of Public Works, cnr West & Aliwal Street, Durban Note: Documents will be sold at a non-refundable deposit of R100,00. Please note that only contractors who can supply proof of Income Tax reference number, VAT registration number, company registration and CIDB registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank guaranteed cheques will be accepted when purchasing tender documents</p>	Preference:		Price:		HDI:	5 points	Price:	60% (of 90)	Women:	3 points	Quality/ Functionality:	40% (of 80)	Disabled:	2 points			Other:	0 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Department of Public Works	DR05/1164	2005-12-14	407	407
Preference:		Price:																											
HDI:	5 points	Price:	60% (of 90)																										
Women:	3 points	Quality/ Functionality:	40% (of 80)																										
Disabled:	2 points																												
Other:	0 point																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										

SERVICES: MECHANICAL

<p>Supply, deliver and install an incinerator: Radie Kotze Hospital; Piketberg. Designated Grading: 1ME. <i>Technical information:</i> L van Eeden, (021) 483-8727/ 083 641 5075. Note: Documents will be sold at a non-refundable deposit of R30,00 per set</p>	Piketberg	S 166/05	2005-12-06	300	352
<p>Overhaul eight (8) cooling towers: Groote Schuur Hospital; Observatory. Designated Grading: 2ME. <i>Technical information:</i> A Rodney, (021) 483-3432/ 083 641 5008. Note: Documents will be sold at a non-refundable deposit of R30,00 per set</p>	Observatory	S 165/05	2005-12-06	300	352

SERVICES: PROFESSIONAL

<p>Appointment of service provider for advisors to the regulating committee for the issuance of the permission to levy charges to ACSA and ATNS. <i>Enquiries:</i> Ms N. Manjo/Mr. Mashinini. Tel: (012) 309-3445/3045</p>	Pretoria	DOT/21/ 2005/ TR & PEO	2005-12-08	29	29
<p>Appointment of 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> 11h00. <i>Venue:</i> Indaba Boardroom, 159 Forum Building, cnr. Bosman & Struben, Department of Transport, Pretoria. <i>Enquiries:</i> Ms N. Manjo/Mr. Mashinini. Tel: (012) 309-3445/3045</p>	Pretoria	DOT/22/ 2005/ FL & CD	2005-12-09	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
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> 11h00. <i>Venue:</i> Fish Eagle Boardroom, 159 Forum Building, cnr. Bosman & Struben, Department of Transport, Pretoria. <i>Enquiries:</i> Ms N. Manjo/Mr. Mashinini. Tel: (012) 309-3445/3045	Pretoria	DOT/23/2005/BO	2005-12-12	29	29
Appointment of service provider for drafting or regulations for the Independent Port Regulator. Compulsory briefing session will be held as follows: <i>Date:</i> 3 December 2005. <i>Time:</i> 11h00. <i>Venue:</i> Indaba Boardroom, 159 Forum Building, cnr. Bosman & Struben, Department of Transport, Pretoria. <i>Enquiries:</i> Ms N. Manjo/Mr. Mashinini. Tel: (012) 309-3445/3045	Pretoria	DOT/24/2005/MID & M	2005-12-13	29	29
Gauteng Strategy Sustainable Development (GSSD). <i>Enquiries:</i> Baba Terblanche. Tel. (011) 355-1328. Fax. (011) 355-1028	Gauteng	G/DACE 06/2005	2005-11-24	304	304
Invitation of bids to appoint consultants to assist the Chief Directorate Audit Services with the execution of the 2005/06 audit plan. Evaluation will be based on the 90/10 principle. Preference will be given to BEE companies with equity of 50 + 1. <i>Enquiries:</i> Zime Ndlangana, Tel: (012) 317-8053	Head Office	ME-564	2005-12-19	11	11
The Department of Sports, Recreation, Arts and Culture (SRAC) has established a Home of Champions programme which intends promoting the sustainable development of Competitive Sports, Arts and Culture Events in the Gauteng Province. In relation to the above, the Department hereby invites all interested and experienced service providers to provide the following services: 1. Developing a compatible brand strategy; 2. Optimum positioning of the Home of Champions brand; and 3. Co-ordinate and implement a viable marketing and communication brand strategy. The briefing session will be held on the 17 November 2005 @ 10h00, 7th Floor, Boardroom, 38 Rissik Street. <i>Enquiries:</i> Zanele Ledwaba, Tel: (012) 355-2638	SRAC Office	GT/SRAC/2005/005	2005-12-02	525	525
The Department of Sports, Recreation, Arts and Culture (SRAC) has established a Home of Champions programme which intends promoting the sustainable development of Competitive Sports, Arts and Culture Events in the Gauteng Province. In relation to the above, the Department hereby invites all interested and experienced service providers to provide the following services – undertake extensive research in the following areas: 1. Economic spin-offs of sport and tourism to economy; 2. Extent of GDP contribution of sporting industry to Gauteng and the country; 3. Establish innovative initiatives of improving sports attendances and participation. The briefing session will be held on the 18 November 2005 @ 10h00, 7th Floor, Boardroom, NBS 38 Rissik Street. <i>Enquiries:</i> Nthebe Molohe, Tel: (011) 355-2543	SRAC Office	GT/SRAC/2005/006	2005-12-02	525	525

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
<p>The Department of Sports, Recreation, Arts and Culture (SRAC) has established a Home of Champions programme which intends promoting the sustainable development of Competitive Sports, Arts and Culture Events in the Gauteng Province.</p> <p>The Department intends attracting major sporting events by promoting Gauteng as the preferred Home of Competitive Sports. To this end, we wish to establish an appropriate bidding and hosting procedure and process to evaluate the:</p> <ul style="list-style-type: none"> • Quality; • feasibility; and • social and economic impact of a proposed event is a key success factor to manage the risks associated with the event: <p>In relation to the above, the Department hereby invites all interested and experienced service providers to provide the following services:</p> <ol style="list-style-type: none"> 1. Establish selection panel using SRAC guided criterion; 2. Adjudicating on various events using provided guidelines; 3. Ensuring equitable activities' profiling in line with Governmental objectives. <p>The briefing session will be held on the 17 November 2005 @ 10h00, 7th Floor, Boardroom, NBS 38 Rissik Street. <i>Enquiries:</i> Zanele Ledwaba, Tel: (011) 355-2638</p>	SRAC Office	GT/SRAC/2005/007	2005-12-02	525	525
<p>The Department of Sports, Recreation, Arts and Culture (SRAC) has established a Home of Champions programme which intends promoting the sustainable development of Competitive Sports, Arts and Culture Events in the Gauteng Province.</p> <p>In relation to the above, the Department hereby invites all interested and experienced service providers to provide the following services:</p> <ol style="list-style-type: none"> 1. Attracting compatible major (Sports and Arts & Culture) events to the province; 2. Establishing and enhancing relationship between events and SRAC broad goals; 3. Hosting and managing the secured events. <p>The briefing session will be held on the 18 November 2005 @ 10h00, 7th Floor, Boardroom, NBS 38 Rissik Street. <i>Enquiries:</i> Zanele Ledwaba, Tel: (011) 355-2638</p>	SRAC Office	GT/SRAC/2005/008	2005-12-02	525	525
<p>Appointment of consultants to research and recommend Foreign service dispensation (foreign compensation packages).</p> <p><i>Please note:</i> A compulsory briefing session will be held on Tuesday, 29 November 2005 at DFA, 1234 Tulbagh Park Building, corner Duncan & Church Streets, Hatfield, Pretoria. Office Block: Post Park North, Room 20 on 29 November 2005 at 14:00.</p> <p><i>Technical enquiries:</i> Mrs Lizell O'Ehley at oehley@foreign.gov.za, or (012) 351-1040</p>	Department of Foreign Affairs Pretoria	DFA 15-05/06	2005-12-20	715	715

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 58																									
<p>Eastern Cape Area: Servicing of X-Ray and walkthrough metal detection equipment CIDB Contractor grading designation required: 2SA This bidder/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>70 points</td> </tr> <tr> <td>Women:</td> <td>7 points</td> <td>Quality/ Functionality:</td> <td>10 points</td> </tr> <tr> <td>Disabled:</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>80 points</td> </tr> </table> <p>A compulsory site meeting on 06/12/2005 at 10h00. Prospective bidders/tenderers to meet at Eben Donges Building, 2nd Floor, conference room. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R50,00 cash/postal orders per set (Category A) payable at cashiers on the 4th floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr P. Nel, at (041) 408-2127. Telegraph, telephone, telefax, facsimile and late documents will not be accepted. For tender enquiries contact: Mr. P. Blouw/Ms. N. Ngcebetsha at (041) 408-2033/408-2062</p>	Preference:		Price:		HDI:	10 points	Price:	70 points	Women:	7 points	Quality/ Functionality:	10 points	Disabled:	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	80 points	Eastern Cape	PE 15/2005	2005-12-20	9	9
Preference:		Price:																											
HDI:	10 points	Price:	70 points																										
Women:	7 points	Quality/ Functionality:	10 points																										
Disabled:	3 points																												
Other:	0 points																												
Total must equal:	20 points	Total must equal:	80 points																										
<p>Algoa Park SAPS: Official Quarters: Complete repairs to internal road surface. CIDB Contractor grading designation required: 2CE This bidder/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>70 points</td> </tr> <tr> <td>Women:</td> <td>7 points</td> <td>Quality/ Functionality:</td> <td>10 points</td> </tr> <tr> <td>Disabled:</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>80 points</td> </tr> </table> <p>A compulsory site meeting on 22/11/2005 at 10h00. Prospective bidders/tenderers to meet at Algoa Park SAPS, Official Quarters, front entrance. Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Note: Documents will be sold at a non-refundable deposit of R50,00 cash/postal orders per set (Category A) payable at cashiers on the 4th floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr. T. Kolele, at (041) 408-2052. Telegraph, telephone, telefax, facsimile and late documents will not be accepted. For tender enquiries contact: Mr. P. Blouw/ Ms. N. Ngcebetsha at (041) 408-2033/408-2062</p>	Preference:		Price:		HDI:	10 points	Price:	70 points	Women:	7 points	Quality/ Functionality:	10 points	Disabled:	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	80 points	Port Elizabeth	PE 14/2005	2005-12-06	9	9
Preference:		Price:																											
HDI:	10 points	Price:	70 points																										
Women:	7 points	Quality/ Functionality:	10 points																										
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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 58	
Appointment of service for the investigation of the Rural Access Road Maintenance Programmes in the Sekhukhune and O.R. Tambo District Municipalities. Compulsory briefing session will be held as follows: Date: 5 December 2005. Time: 11h00. Venue: Fish Eagle Boardroom, 159 Forum Building, cnr, Bosman & Struben, Department of Transport, Pretoria.	Pretoria	DOT/25/2005/IDP	2005-12-15	29	29
Appointment of service provider for the development of an integrated intersphere implementation strategic framework. Compulsory briefing session will be held as follows: Date: 6 December 2005. Time: 11h00. Venue: Fish Eagle Boardroom, 159 Forum Building, cnr, Bosman & Struben, Department of Transport, Pretoria.	Pretoria	DOT/26/2005/IDP	2005-12-19	29	29
Appointment of experts in the field of passenger transport electronic fare collection and information systems and related standards for the Department of Transport	Pretoria	DOT/27/2005/PT & P	2005-12-01	29	29
Appointment of service provider/providers to supply the office furniture for the Department of Transport for a period of two years. Compulsory briefing session will be held as follows: Date: 9 December 2005. Time: 12h00. Venue: Fish Eagle Boardroom, 159 Forum Building, cnr, Bosman & Struben, Department of Transport, Pretoria. <i>Enquiries:</i> Ms Nomathemba Manjo/Mr. John Mashinini, Tel. (012) 309-3445/3045	Pretoria	DOT/28/2005	2005-12-20	29	29
SAQA requires the maintenance and commissioning of a document input and output solution. A hard copy of bid document is available from SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for soft copy via E-mail to: 05it007_tenders@saqa.co.za	SAQA Pretoria	06IT006	2005-12-19	471	471
Appointment of a distribution agency for the home detect/knok and drop distribution service of government information products nationwide. <i>Enquiries (technical related):</i> Ncedisa Gcobo, Tel. (012) 314-2305, E-mail: ncedisa@gcis.gov.za	G.C.I.S.	024/2005/2006	2006-01-17	20	20
Appointment of a distribution agency for bulk-buying distribution service of Government information products nationwide. <i>Enquiries (technical related):</i> Ncedisa Gcobo, Tel. (012) 314-2305, E-mail: ncedisa@gcis.gov.za	G.C.I.S.	023/2005/2006	2006-01-17	20	20
Invitation of bids for the appointment of an agent to handle recruitment advertisement for DME from 1 February 2006 to 31 January 2008. Evaluation will be based on 90/10 principle. A compulsory briefing session will take place on the 2 December 2005 at Mineralia Centre, cnr Andries and Visagie at 09:00 am. Preference will be given to BEE companies with equity of 50 + 1 <i>Enquiries:</i> Zime Ndlangana, Tel. (012) 317-8053	Department of Minerals and Energy	ME - 565	2006-01-09	11	11
Appointment of a consultant. Investigation of the Impact of client payment processes on small, micro and medium contractors. Briefing session: Date: 29 November 2005, Time: 11:00-12:00, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. Venue: Boardroom. <i>Enquiries:</i> Dr. V. Khabo, Tel. (012) 421-1776, Fax. (012) 421-1779	National Department of Housing, Pretoria	VA49/277	2005-12-05	71	71
Two year contract for the supply and delivery of flight information manuals for the South African Air Force. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	Various units	CPSC B/AF/145/05	2005-12-14	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Two year contract for the rendering of a maintenance and repair service for printing equipment for the Department of Defence. A compulsory information session will be held on the following day: Date: 28 November 2005. Time: 10h00. Venue: Central Procurement Service Centre, Thaba Tshwane, Pretoria. Contact person: For further information and directions to the session contact Warrant Officer Class Two B.B. Mmolawa at Tel. (012) 684-2186 during office hours only. No late-comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	1 Military Regiment, Pretoria	CPSC B/A/018/05	2005-12-14	371	371
Two year contract for the supply and delivery of loose leaf publication for the South African Air Force. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	Various units	CPSC B/AF/092/05	2005-12-14	371	371
Appointment of a service provider to conduct programme performance management monitoring and evaluation in terms of land reform programmes. <i>Enquiries:</i> M Kgatla at Tel. (012) 312-8352 or P Mokwena at Tel. (012) 312-8563	Department of Land Affairs Directorate: Monitoring and Evaluation	K7/3/6/3 (40)	2005-12-02	60	60
Appointment of consultants to assess the aerospace industry education and training provision in order to support the industry development plans for a period of six months	Pretoria	DTI 60/05-06	2005-12-15	419	419
The Department of Agriculture, Conservation and Environment is hereby inviting tenders for the migration of GDACE Microsoft Access Database systems to microsoft SQL and Microsoft Access Software Applications to Microsoft Visual Basic. NET	Gauteng	G/DACE 07/2005	2005-12-15	322	322
Cancellation of compulsory briefing session: Interested parties to submit proposals to serve on a Tender Advisory Committee for the Evaluation of Subsidised Service Route Designs	Pretoria	DOT/23/2005/BO	2005-12-12	29	29
Appointment of a service provider to perform verification of qualifications for statistics South Africa. <i>Enquiries:</i> Mr. E F Buthelezi, Tel. (012) 310-8318, Fax. (012) 310-8345	Pretoria	STATS SA 16/05	2005-12-15	518	518
Gap analysis and development of organisational policies and procedures. The Unemployment Insurance Fund is inviting Business Consulting Institutions complying with the necessary legislation, have the appropriate background, experience and expertise to tender for the determination of a needs gap analysis and the subsequent development of organisational policies and procedures, both in the Pretoria based head office and provincial offices. The duration of the project will be for at least a period of three years and will cover the following disciplines: a. Finance. b. Risk management. c. Operations. d. Information management. e. Support services. It is preferable that the project should start on 1 March 2006. The institution is expected to have the sustainability to cover work done over a period of at least three years. A compulsory briefing session will be held on 12 December 2005 at 10:00 at the UIF building, 94 Church Street, Pretoria. Tender documentation will be issued at the briefing session. <i>Contact person:</i> Wilmari Kruger, (012) 337-1876	Unemployment Insurance Fund Head Office and Provincial Offices	UIF/15/2005	2005-12-29	586	586
Appointment of a consultant to undertake a project to develop a Provincial Guideline on Biodiversity Offsets. Please note: This tender will be evaluated in terms of functionality and price	Department of Environmental Affairs and Development Planning	EADP 13/2005	2005-12-09	489	489

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 58	
Rendering of professional services to conduct a study on the best practical environmental options for the six priority hazardous waste streams within the Western Cape Province. Please note: This tender will be evaluated in terms of functionality and price	Department of Environmental Affairs and Development Planning	EADP 15/2005	2005-12-09	489	489
Appointment of a consultant for a Western Cape State Coastal Assets Survey project. Please note: This tender will be evaluated in terms of functionality and price	Department of Environmental Affairs and Development Planning	EADP 12/2005	2005-12-09	489	489
Appointment of a consultant for a coastal livelihoods assessment project of 2 identified coastal towns. Please note: This tender will be evaluated in terms of functionality and price	Department of Environmental Affairs and Development Planning	EADP 14/2005	2005-12-09	489	489
Public participation consultant for the drafting of District six. Compulsory information session. <i>Venue:</i> RLCC: WC, 73 Strand Street, Matrix House, 4th Floor, Cape Town, 8000, 29 November 2005 at 10h00. <i>Enquiries:</i> Ms. B Sithembile, Tel. (021) 658-4481, Fax. (021) 689-9422	Cape Town	SSC-WC 24/2005 DLA	2005-12-09	438	438
Appointment of a bidder to implement and install an electronic document management system within National Dept. of Health	Department of National Health, Pretoria	NDOH 54/2005-2006	2005-12-19	13	13
Appointment of bidder for the development of national guidelines for Health and Psychosocial needs of young people (10 to 24 years of age) infected by HIV and AIDS	Department of National Health, Pretoria	NDOH 55/2005-2006	2005-12-19	13	13

SPECIAL ADVERTISEMENTS

MBOMBELA LOCAL MUNICIPALITY

TENDER NOTICE: TENDER No. 29/2005

WHITE RIVER WATER AUGMENTATION: PIPELINES**Closing date: 25 November 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. Dan 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

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 request 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 | 12. Promotional material |
| 2. Audio Visual | 13. Office furniture |
| 3. Stationery | 14. Furniture removal |
| 4. Printing, layout and design | 15. Facilitation services |
| 5. Advertising (in electronic and print media) | 16. Venue finders and event management |
| 6. Supply of newspapers, journals, etc. | 17. Beyond Wellness |
| 7. Consulting services e.g. legal | 18. Team Building |
| 8. Catering services | 19. Other services/commodities are listed on our database registration forms |
| 9. Conference facilities | 20. Panel beating/spray painting |
| 10. Communication Media Studies, Planning & Management | |
| 11. Internal Auditing/Auditing | |

Requirements: Submission of completed registration forms and company profile.

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

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

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

Registration forms are obtainable from:

Department of Transport

Postal address:

Private Bag X193
 Pretoria
 0001

Physical address:

Cnr Bosman and Struben Streets
 159 Forum Building
 Pretoria

Closing date: 30 June 2006.

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

HANTAM MUNICIPALITY

NIEUWOUDTVILLE HOLIDAY RESORT, NAMAQUALAND: CARAVAN SITE UPGRADE, INCLUDING ABLUTION BLOCK ALTERATIONS, 6 NEW CHALETS & NEW GATE HOUSE

Tenders are hereby invited for the construction of phase one: 2 new chalets and a new gate house.

1. The construction of the gate house and new chalets includes the following:

1.1 Rubble trench and concrete strip foundations.

- 1.2 Mass concrete floor slabs.
- 1.3 Procurement and construction of local sandstone plinth and walls.
- 1.4 Procurement and treatment of local timber poles.
- 1.5 Construction of post and beam structural frame.
- 1.6 Straw bale infill walls plastered with clay and lime.
- 1.7 Provision and installation of reed ceilings.
- 1.8 Provision and installation of all electrical wiring and fittings.
- 1.9 Planted roofs with derbygum waterproofing and shutterboard roof boards.
- 1.10 Solar water heating systems.
- 1.11 Installation of gas for kitchen hob.
- 1.12 Joinery including windows, doors and cabinets.
- 1.13 Plumbing with connection for grey water treatment.
- 1.14 Installation of waterless sanitary system.
- 1.15 Water-saving/efficient plumbing fittings.
- 1.16 Local community training workshops.

Preference will be given to tenders which include maximum involvement of local community and stringent adherence to environmental best practices.

Tender documents can be obtainable from the offices of Kath's & Sparks, 2 Remington Road, Wynberg, 7800; [Tel. (021) 761-5794], on paying a refundable deposit of R100-00. Sealed tenders and drawings, appropriately marked with the contract details, must reach Kath's & Sparks by 12:00, 9 December 2005.

Telegraphic or faxed tenders will not be accepted and incomplete tenders and tenders received late will not be considered.

The lowest, only or any tender will not necessarily be accepted.

The 80/20 preferential points system, as determined in terms of the Preferential Procurement Policy Framework, 2004, will be used to evaluate the tender. An original Tax Clearance Certificate, issued by the South African Revenue Services (SARS), must accompany the completed Tender Document. If no Tax Clearance Certificate is supplied, the tender will not be considered.

A compulsory site inspection to be arranged with Noel Viljoen of Hantam Municipality [(027) 341-8500].

The Municipal Manager
Hantam Municipality
Private Bag X14
CALVINIA
8190

HUMAN SCIENCE RESEARCH COUNCIL

CLEANING SERVICES

TENDER No. HSRC 01/2005

The Human Science Research Council is a Schedule 3A public entity carrying out social science research in terms of the Public Finance Management Act. There are HSRC offices in Pretoria, Cape Town and Durban

Bids are invited for the cleaning of the HSRC offices in the 3 locations. Bid documents are available for collection from the 3 locations from 21 November 2005 till 30 November 2005 between 10:00 and 14:00 only.

- Pretoria—134 Pretorius Street, Pretoria, 0002.
- Cape Town—Pleinpark Building, 68-83 Plein Street, Cape Town.
- Durban—750 Francois Road, Intuthuko Junction, Cato Manor, Durban.

A non-refundable bid fee of R50,00 is payable upon collection of tender documents.

The total area occupied by HSRC vary from city to city and require different cleaning schedules/methods but similar standards of cleaning.

A compulsory briefing session will be held at the three locations as follows:

- Pretoria offices—10h00 on 2 December 2005.
- Cape Town offices—10h00 on 1 December 2005.
- Durban offices—10h00 on 5 December 2005.

Enquiries may be directed to Linn Butchart (lbutchart@hsrc.co.za) Tel. (012) 302-2078/Fax. (012) 302-2071.

Bid closing date: 6 January 2006—12h00.

CONSOLIDATION OF MUNICIPAL TRANSFORMATION PROGRAMME (CMTP)

INVITATION TO TENDER

LOCAL ECONOMIC DEVELOPMENT (LED) STRATEGY FOR THULAMELA MUNICIPALITY

Tenders are hereby invited from suitably qualified individuals or organisations for the following assignment:

Please quote Ref. Number CMTP/THULAMELA/LEDS/CON001 in all correspondence. Correspondence without the reference number will not be attended to.

The objective of this assignment will be to compile LED strategy for the Thulamela Municipality in the Vhembe District, Limpopo Province, with special focus on Agriculture and Tourism.

Tender documentation for this assignment is available electronically, on request by e-mail, from Danie Bredell at dfid@deloitte.co.za. Soft/hard copies of the tender documentation are available, for collection only, on prior request by telephone from Danie Bredell at (012) 482-0355.

The closing date for submissions is strictly 12:00 on Wednesday 14 December 2005.

No late submissions will be accepted. Submissions should be in the prescribed format and delivered to: The CMTP Procurement Manager, Deloitte & Touche, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, 0181.

This is a DFID funded assignment.

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

GC 1278/10/2005 – Various Institutions

T1.1 Tender Notice and Invitation to Tender

The Department of Public Transport, Roads and Works, invites tenders for continuous servicing, repairs, maintenance operation and supervision of the air-conditioning installation to various institutions (Health).

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

The Department is committed to Broad Based 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 November 18 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 Marshalltown between 8:00 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.

A compulsory pre-tender meeting with the representatives of the Department will take place @ 10h00 @ corner Main and Plantation Road, Springs Regional Office. The closing time for receipt of tenders is 11:00 hrs on the 2 December 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.

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

GC 1282/11/2005–Far East Rand Hospital

T1.1 Tender Notice and Invitation to Tender

The Department of Public Transport, Roads and Works, invites tenders for upgrade of pharmacy at the Far East-Rand Hospital.

Tenderers should have a CIDB contractor grading designation of grade 4-6GB. The Department is committed to Broad Based 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 November 18, 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 Marshalltown between 8:00 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.

A compulsory pre-tender meeting with the representatives of the Department will take place at the Far East Rand Hospital on 23 November 2005 at 9h00. The closing time for receipt of tenders is 11:00 hrs on the 2 December 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.

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

GC 1277/11/2005 – Helen Joseph Hospital

T1.1 Tender Notice and Invitation to Tender

The Department of Public Transport, Roads and Works, invites tenders for upgrade of pharmacy at the Helen Joseph Hospital.

Tenderers should have a CIDB contractor grading designation of grade 4-6GB or higher.

The Department is committed to Broad Based 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 document 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 November, 18 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 Marshalltown between 8:00 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.

A compulsory pre-tender meeting with the representatives of the Department will take place at 15h00 at the main gate of Helen Joseph Hospital on 23 November 2005. The closing time for receipt of tenders is 11:00 hrs on the 2 December 2005. Telegraphic, telephonic, telefax, 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.

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

GC 1279/11/2005 – Edenvale Hospital

T1.1 Tender Notice and Invitation to Tender

The Department of Public Transport, Roads and Works, invites tenders for upgrading to internal roads, new roads, parking areas, extension to boiler house paving, new slip lane and entrance canopy and taxi rank.

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

The Department is committed to Broad Based 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 document 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 November 18, 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 Marshalltown between 8:00 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.

A compulsory pre-tender meeting with the representatives of the Department will take place at 11h00 at Edenvale Hospital on 24 November 2005. The closing time for receipt of tenders is 11:00 hrs on the 2 December 2005. Telegraphic, telephonic, telefax, 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.

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

GC 1280/11/2005 – New Pretoria Academic Hospital

T1.1 Tender Notice and Invitation to Tender

The Department of Public Transport, Roads and Works, invites tenders for maintenance work, painting, waterproofing and replace flooring at the New Pretoria Hospital.

Tenderers should have a CIDB contractor grading designation of grade 6GB or higher.

The Department is committed to Broad Based 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 document 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 November 18, 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 Marshalltown between 8:00 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.

A compulsory pre-tender meeting with the representatives of the Department will take place at 13h00 at the main entrance of New Pretoria Academic Hospital on 18 November 2005. The closing time for receipt of tenders is 11:00 hrs on the 2 December 2005. Telegraphic, telephonic, telefax, 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.

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

GC 1281/11/2005 – Heidelberg Hospital

T1.1 Tender Notice and Invitation to Tender

The Department of Public Transport, Roads and Works, invites tenders for construction of a new pharmacy at the Heidelberg Hospital.

Tenderers should have a CIDB contractor grading designation of grade 4-6GB.

The Department is committed to Broad Based 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 document 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 November 18, 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 Marshalltown between 8:00 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.

A compulsory pre-tender meeting with the representatives of the Department will take place at the main gate of Heidelberg Hospital on 23 November 2005 starting at 12h00. The closing time for receipt of tenders is 11:00 hrs on the 2 December 2005. Telegraphic, telephonic, telefax, 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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

Invitation to Tender: RFB 448

SITA hereby invites tenderers for the following tender: To install and maintain the electrical infrastructure of SITA buildings countrywide: • High tension switchgear. • Low tension switchgear. • Transformers. • Uninterrupted Power Supply (UPS). • UPS Batteries. • DB Boards. • Domestic Electrical.

Hard copies of the Tender document will be available on the 18 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.: 002645

Branch name: Centurion

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

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

Tenders must be deposited in SITA's tender box on or before 14 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 the 28 November 2005 at SITA, 459 Tsitsa Street, and Erasmuskloof, Pretoria, *Venue:* Auditorium. *Time:* 10h00

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.

KOEDOESPOORT, PRETORIA

Employer Tender Number: GCT996/11/2005

cidb Reference Number: 600112

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS (JOHANNESBURG) INVITES TENDERS FOR UPGRADING AND MAINTENANCE OF ROADS P119-1 BETWEEN ROADS P205-1 AND P157-2

Tenderers should have a CIDB contractor grading of 7CE or higher.

Preference are offered to tenderers who meet the requirements of the Preferential Procurement Policy, the Broad Based Black Economic Empowerment and the Employment Equity Policies of the Department. 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 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 document is: 1215 Michael Brink Street, Koedoespoort, Pretoria, 0001. Documents may be collected during working hours after 09h00 on Friday, November 18, 2005.

A non-refundable tender deposit of R500 payable in cash or by bank guaranteed cheque made out in favour of the Employer is required on collection of the Tender documents.

Queries relating to the issues of these documents may be addressed to:

Ms Rosinah Modoutse

Telephone Number: (011) 355-9437.

Fax Number: (011) 355-9451.

A compulsory pre-tender meeting with representatives of the Employer will take place at WSP Office, CIB Building, Riley Road Office Park, 15E Riley Road, Bedfordview on Tuesday, November 22, 2005 starting at 11h00.

The closing time for receipt of Tenders is 11h00 on Wednesday, December 14, 2005.

Telegraphic, telephonic, telefax, facsimile and late tenders will not be accepted.

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

KOEDOESPOORT, PRETORIA

Employer Tender Number: GCT998/11/2005

cidb Reference Number: 600110

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS (JOHANNESBURG) INVITES TENDERS FOR UPGRADING OF ROAD 374, AND THE INTERSECTIONS WITH ROAD 101, 1496 AND 540: DISTRICT OF KRUGERSDORP: LENGHT OF APPROXIMATELY 6,6 KM

Tenderers should have a CIDB contractor grading of 7CE or higher.

Preference are offered to tenderers who meet the requirements of the Preferential Procurement Policy, the Broad Based Black Economic Empowerment and the Employment Equity Policies of the Department. 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 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 document is: 1215 Michael Brink Street, Koedoespoort, Pretoria, 0001. Documents may be collected during working hours after 09h00 on Friday, November 18, 2005.

A non-refundable tender deposit of R500 payable in cash or by bank guaranteed cheque made out in favour of the Employer is required on collection of the Tender documents.

Queries relating to the issues of these documents may be addressed to:

Ms Rosinah Modoutse

Telephone Number: (011) 355-9437.

Fax Number: (011) 355-9451.

A compulsory pre-tender meeting with representatives of the Employer will take place at Valverde Country Hotel (c/o Beyers Naude and Nooitgedacht Road) on Thursday, November 24, 2005 starting at 11h00.

The closing time for receipt of Tenders is 11h00 on Wednesday, December 14, 2005.

Telegraphic, telephonic, telefax, facsimile and late tenders will not be accepted.

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

FAR EAST RAND HOSPITAL

Employer Tender Number: GC1282/11/2005

cidb Reference Number: 600107

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS (JOHANNESBURG) INVITES TENDERS FOR UPGRADING OF PHARMACY AT THE FAR EAST RAND HOSPITAL

Tenders should have a CIBD contractor grading of 4GB or higher.

Preference are offered to tenderers who meet the requirements of the Preferential Procurement Policy, the Broad Based Black Economic Empowerment and the Employment Equity Policies of the Department. 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 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 document is: 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg, 2001.

Documents may be collected during working hours after 09h00 on Friday, November 18, 2005.

A non-refundable tender deposit of R50 payable in cash or by bank guaranteed cheque made out in favour of the Employer is required on collection of the Tender documents.

Queries relating to the issues of these documents may be addressed to:

Ms Rosinah Modoutse

Telephone Number: (011) 355-9437.

Fax Number: (011) 355-9451.

A compulsory pre-tender meeting with representatives of the Employer will take place at Far East Rand Hospital on Wednesday, November 23, 2005 starting at 09h00.

The closing time for receipt of Tenders is 11h00 on Friday, December 2, 2005.

Telegraphic, telephonic, telefax, facsimile and late tenders will not be accepted.

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

HEIDELBERG HOSPITAL

Employer Tender Number: GC1281/11/2005

cidb Reference Number: 600106

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS (JOHANNESBURG) INVITES TENDERS FOR CONSTRUCTION OF A NEW PHARMACY AT THE HEIDELBERG HOSPITAL

Tenderers should have a CIDB contractor grading of 4GB or higher.

Preference are offered to tenderers who meet the requirements of the Preferential Procurement Policy, the Broad Based Black Economic Empowerment and the Employment Equity Policies of the Department. 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 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 document is: 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg, 2001. Documents may be collected during working hours after 09h00 on Friday, November 18, 2005.

A non-refundable tender deposit of R50 payable in cash or by bank guaranteed cheque made out in favour of the Employer is required on collection of the Tender documents.

Queries relating to the issues of these documents may be addressed to:

Ms Rosinah Modoutse

Telephone Number: (011) 355-9437.

Fax Number: (011) 355-9451.

A compulsory pre-tender meeting with representatives of the Employer will take place at Main gate of Heidelberg Hospital on Wednesday, November 23, 2005 starting at 12h00.

The closing time for receipt of Tenders is 11h00 on Friday, December 2, 2005.

Telegraphic, telephonic, telefax, facsimile and late tenders will not be accepted.

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

HELEN JOSEPH HOSPITAL

Employer Tender Number: GC1277/11/2005

cidb Reference Number: 600102

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS (JOHANNESBURG) INVITES TENDERS FOR UPGRADING OF PHARMACY AT THE HELEN JOSEPH HOSPITAL

Tenderers should have a CIDB contractor grading of 4GB or higher.

Preference are offered to tenderers who meet the requirements of the Preferential Procurement Policy, the Broad Based Black Economic Empowerment and the Employment Equity Policies of the Department. 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 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 document is: 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg, 2001. Documents may be collected during working hours after 09h00 on Friday, November 18, 2005.

A non-refundable tender deposit of R50 payable in cash or by bank guaranteed cheque made out in favour of the Employer is required on collection of the Tender documents.

Queries relating to the issues of these documents may be addressed to:

Ms Rosinah Modoutse

Telephone Number: (011) 355-9437.

Fax Number: (011) 355-9451.

A compulsory pre-tender meeting with representatives of the Employer will take place at Main gate of Helen Joseph Hospital on Wednesday, November 23, 2005 starting at 1500.

The closing time for receipt of Tenders is 11h00 on Friday, December 2, 2005.

Telegraphic, telephonic, telefax, facsimile and late tenders will not be accepted.

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

EDENVALE HOSPITAL

Employer Tender Number: GC1279/11/2005

cidb Reference Number: 600104

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS (JOHANNESBURG) INVITES TENDERS FOR UPGRADING TO INTERNAL ROADS, NEW ROADS, PARKING AREAS, EXTENSION TO BOILER HOUSE PAVING, NEW SLIP LANE AND ENTRANCE CANOPY AND TAXI RANK AT EDENVALE HOSPITAL

Tenderers should have a CIDB contractor grading of 5CE or higher.

Preference are offered to tenderers who meet the requirements of the Preferential Procurement Policy, the Broad Based Black Economic Empowerment and the Employment Equity Policies of the Department. 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 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 document is: 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg, 2001. Documents may be collected during working hours after 09h00 on Friday, November 18, 2005.

A non-refundable tender deposit of R50 payable in cash or by bank guaranteed cheque made out in favour of the Employer is required on collection of the Tender documents.

Queries relating to the issues of these documents may be addressed to:

Ms Rosinah Modoutse

Telephone Number: (011) 355-9437.

Fax Number: (011) 355-9451.

A compulsory pre-tender meeting with representatives of the Employer will take place at Edenvale Hospital on Thursday, November 24, 2005 starting at 11h00

The closing time for receipt of Tenders is 11h00 on Friday, December 2, 2005.

Telegraphic, telephonic, telefax, facsimile and late tenders will not be accepted.

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

NEW PRETORIA ACADEMIC HOSPITAL

Employer Tender Number: GC1280/11/2005

cidb Reference Number: 600105

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS (JOHANNESBURG) INVITES TENDERS FOR MAINTENANCE WORK, PAINTING, WATERPROOFING AND REPLACE FLOORING AT THE NEW PRETORIA HOSPITAL

Tenderers should have a CIDB contractor grading of 6GB or higher.

Preference are offered to tenderers who meet the requirements of the Preferential Procurement Policy, the Broad Based Black Economic Empowerment and the Employment Equity Policies of the Department. 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 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 document is: 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg, 2001. Documents may be collected during working hours after 09h00 on Friday, November 18, 2005.

A non-refundable tender deposit of R50 payable in cash or by bank guaranteed cheque made out in favour of the Employer is required on collection of the Tender documents.

Queries relating to the issues of these documents may be addressed to:

Ms Rosinah Modoutse

Telephone Number: (011) 355-9437.

Fax Number: (011) 355-9451.

A compulsory pre-tender meeting with representatives of the Employer will take place at Main entrance of New Pretoria Academic Hospital on Friday, November 18, 2005 starting at 13h00.

The closing time for receipt of Tenders is 11h00 on Friday, December 2, 2005.

Telegraphic, telephonic, telefax, facsimile and late tenders will not be accepted.

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 TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
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SUPPLIES

DEPARTMENT OF SCIENCE AND TECHNOLOGY

DST 4/2005	—	Centre for Research on Science and Technology (CREST)	R676 604-00	—	—	—	—
DST 12/2005	—	Caterpro Project Managers cc	R970 152-22	—	100%	100%	—
DST 11/2005	—	Ubuhle Be-Dauphin Office Seating (Pty) Ltd	R12 563 124.90	—	60%	60%	—

B. RESULTS OF TENDER INVITATIONS

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

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SERVICES

GAUTENG SHARED SERVICE

GT/GDSSD/185/2004	Cleaning services	Ezempilo Business Construction	—
GT/GDSSD/18/2005	Cleaning services	Tshiyeng-Ntsika Project	—
GT/GDSSD/19/2005	Cleaning services	Mbokodo	—
GT/GDSSD/190/2004	Security services	Rainbow trading	—

C. TENDER INVITATIONS FINALISED

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

B/BURG 2/2005	FMA 0010/05
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D. TENDER INVITATIONS CANCELLED

GT/DFEA/42/2005	560-2005/2006	SAWS-0037	GT/DFEA/65/2005
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ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Front Desk, Tel.: (012) 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: C. Noble **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majazi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgjijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
 Fax (051) 400-8872
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- 6** National Department of Public Works, Room 1112, 51 Juta Street, Braamfontein, corner of Juta and Station Streets; or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the main entrance at Ground Floor, 51 Juta Street, Braamfontein.
Enquiries: Mr Rampeng **Office hours:** 07:30–12:30 and 13:15–15:30
 Tel. (011) 713-6044, Fax (011) 403-1266 Mondays to Fridays
 Mrs De Beer
 Tel. (011) 713-6063, Fax (011) 403-1266
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms A. Khan **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays
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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
Enquiries: L. Mpakatho **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 532-4700 Mondays to Fridays

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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
- Enquiries:** See tender description **Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 13** Department of Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; Private Bag X828, Pretoria, 0001; or deposited in the tender box at the reception counter, Hallmark Building, 231 Proes Street, Pretoria, 0002.
- Enquiries:** Mr K. Sibanyoni/Ms S.Motshwanedi **Office hours:** 08:00–16:00
Tel. (012) 312-0570/0563, Fax (012) 312-0912 Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** See Tender Description **Office hours:** 07:45–16:15
Fax (012) 323-3831 Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 32** The Head: Sport and Recreation SA, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002.
- Enquiries:** *Technical:* See tender description **Office hours:** 07:45–16:15
Tender: Ms R. van Rooyen Mondays to Fridays
Tel. (012) 334-3104, Fax (012) 321-6187
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- 34** Red Cross Childrens Hospital, Room 24, Administration Block, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Supplies Department, Room 17, Administration Block, Red Cross Childrens Hospital, Klipfontein Road, Rondebosch.
- Enquiries:** Mr T. Toombs/Miss G. Micklethwaite/Mr K. Botha/ **Office hours:** 07:30–16:00
Mr R. Rancke Mondays to Fridays
Tel. (021) 658-5423/5004, Fax (021) 689-5834
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Minah Hendricks, Tel. (012) 336-7696 **Office hours:** 07:15–12:30 and 13:15–15:45
Sando Nkwana, Tel. (012) 336-7695 Mondays to Fridays
Victor Malebye, Tel. (012) 336-8988
Fax (012) 335-6111
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms M. Visser/Ms C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021) 938-5605/5255, Fax (021) 938-4719 Mondays to Fridays
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- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5145/5104, West Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax to be posted only.**
- Enquiries:** See Tender description **Office hours:** 08:00–15:30
Mondays to Fridays

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- 113** National Department of Public Works, 9th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.
- Enquiries:** P. Makgato (Tender Office),
Tel. (013) 753-6312
Fax (013) 755-4276/1705,
E-mail: Petrus.Makgato@dpw.gov.za
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 232** Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza, cnr Nelson Mandela & President Mbeki Streets, Rustenburg; or Private Bag X82108, Rustenburg, 0300.
- Enquiries:** Mr A.L. Esterhuizen (Supply Chain Management)
Tel. (014) 592-5180 X 112, Fax (014) 592-5133
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** L. Norkee/N. 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
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- 304** Department of Agriculture, Conservation & Environment, 10th Floor, Diamond Corner Building, 68 Eloff Street, Johannesburg, 2001, or P.O. Box 8769, Johannesburg, 2000; or deposited in the tender box at Reception, 68 Eloff Street, Johannesburg, 2001.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G. Craul/Mr E. Roman
Tel. (021) 404-3520/2345,
Fax (021) 404-2317,
E-mail: Gcraul@pgwc.gov.za
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 322** Gauteng: Department of Agriculture, Conservation and Environment, 10th Floor, Diamond Corner Building, 68 Eloff Street, Johannesburg, or P.O. Box 8769, Johannesburg, 2000; or deposited in the tender box at Reception, Diamond Corner Building, 68 Eloff Street, Johannesburg.
- Enquiries:** Baba Terblanche
Tel. (011) 355-1328, Fax (011) 335-1028
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** B. Qoza/N. Gibbs
Tel. (021) 483-5754/4614
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Mrs C du Toit
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** Tender Dispatch Office
Tel. (012) 684-2172, Fax (012) 684-2591
- Office hours:** 08:00–13:00 and 13:30–15:30
Mondays to Fridays

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- 407** Department of Public Works (Durban), Room 11, West Street Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West Street Government Offices, corner of Aliwal and West Streets, Durban.
- Enquiries:** Miss C. J. Noble,
Tel. (031) 314-7160
Fax (031) 332-5853
E-mail: Charmaine.noble@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** Mr M. Zondo/P. More
Tel. (012) 394-1903/1944, Fax (012) 394-2903/2944.
E-mail: MZondo@thedti.gov.za / pmore@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter/Barati Modirwa
Tel. (012) 431-5000, Fax (012) 431-5143/5039
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 488** Head: Department of Cultural Affairs and Sport, Protea Assurance House, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8001; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
- Tendering enquiries:** Ms Y. Cupido
Tel. (021) 483-9560, Fax (021) 483-9527
- Specification enquiries:** Ms J. de Villiers
Tel. (021) 483-2234, Fax (021) 419-7541
- Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mrs I. Brennen
Tel. (021) 483-3572, Fax (021) 483-5112
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 518** Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at reception area, Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:30–12:15 and 13:00–16:00
Mondays to Fridays
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- 525** Gauteng, Department of Sport, Recreation, Arts & Culture, NBS Building, cnr Market & Rissik Streets, Johannesburg, or Private Bag X33, Johannesburg; or deposited in the tender box at main entrance, Ground Floor, NBS Building, 38 Rissik Street, Johannesburg, 2000.
- Enquiries:** See tender description
Fax (011) 355-2551
- Office hours:** 08:00–13:00 and 14:00–15:30
Mondays to Fridays
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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Mr M. Mrasi/Abegail Booth
Tel. (021) 402-3089/3425, Fax (021) 402-3228
E-mail: abooth@deat.gov.za
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance (Church Street), reception area.
- Enquiries:** Ms H. Rossouw
Tel. (012) 337-1748, Fax (012) 337-1752
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 620** Office of the Provincial Tender Board, Room 502, 5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley.
- Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.**
- Enquiries:** Ms G. le Grange/Ms L. Fillis
Tel. (053) 830-8213/8215, Fax (053) 832-2959
- Office hours:** 07:30–16:00
Mondays to Fridays

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- 622** Department of Justice and Constitutional Development, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at First Floor, East Tower, Momentum Building, corner of Pretorius and Prinsloo Street, Pretoria.
- Enquiries:** Natasha Jefftha
Tel. (012) 315-1733, Fax 086 686 7519
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 636** Playhouse Maintenance Department, 231 Smith Street, Durban, 4000, or P.O. Box 5353, Durban, 4000; delivery by hand Main Entrance Foyer at 29 Acutt Street, Durban, 4000.
- Enquiries:** Jenny Ruiters/Malcolm Gray
Tel: (031) 369-9555, Fax (031) 369-9503
- Office hours:** 08:30–16:30
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor, 78 Hans van Rensburg Building, (Procurement Section), Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** Mr Godfrey Phalane/Ms Patience Mamabolo and
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
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- 641** PetroSA, Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town.
- Enquiries:** See tender description.
Tel: (021) 929-3354, Fax (021) 929-0124
jasmine.bull@petrosa.co.za, www.petrosa.com or
www.procurement.petrosa.com
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- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Coleen Bentley/Tshepo Letsoalo
Tel. (012) 301-8522/8523, Fax (012) 323-0357
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2-12, 9 Dorp Street.
- Enquiries:** C. J. Upton
Tel. (021) 483-4894, Fax (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 814** Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530, or the Chief Director, Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500, or deposited in the tender box opposite Room 144, Metropole Regional Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.
- Enquiries:** Mrs M. J. F. Cartwright/Mrs R. W. P. van Niekerk,
Tel. (021) 918-1575/1629, Fax (021) 918-1650
- Office hours:** 07:30 to 13:00 and 13:30–16:00
Mondays to Fridays
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- 827** Lentegeur Hospital, Department of Health, P.A.W.C., Room No. 16, Main Stores Building, Highlands Drive, Mitchells Plain, 7785; or post/deliver to Lentegeur Hospital, Private Bag X4, P.O. Mitchells Plain, 7789; or Lentegeur Hospital, Highlands Drive, Lentegeur, Mitchells Plain, 7785.
- Enquiries:** M. Gamielien/Ms T. Hendricks
Tel. (021) 370-1101/1100, Fax (021) 371-7359
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 895** Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterling, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box, the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterling, Ceres.
- Enquiries:** Mr Johan Jacobs
Tel. (023) 312-1120/21, Fax (023) 312-2633
- Office hours:** 07:30–16:00
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2005**

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

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

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

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

NATIONAL TREASURY

**CLOSING DATES OF TENDER/ADVERTISEMENT DATES OF BIDS OVER THE FESTIVE PERIOD:
(OFFICE OF THE STATE TENDER BOARD)**

Last advertisement date for the year 2005:	15 December 2005 (for bids closing on 17 January–20 January 2006, advertisements to reach Government Printers on 8 December 2005)
Last closing date of bids for 2005:	15 December 2005 (advertised on 11 November 2005 and the advertisement must reach Government Printer on 4 November 2005)
First advertising date for 2006:	13 January 2006 (Advertisements to reach Government Printers on 8 December 2005)
First closing date of bids for 2006:	17 January 2006–20 January 2006

**NOTE: CONTRACT MANAGEMENT: TENDER INFORMATION CENTRE WILL BE CLOSED BETWEEN
23 DECEMBER 2005 TO 30 DECEMBER 2005.**

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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