Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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



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AIDS HELPLINE 0800 123 22 Prevention is the cure

G05-106455—**A** 2414—**1**

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN**

Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date:

FROM JANUARY 2005

Department, firm or institution:

ALL PUBLICATIONS

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

1. http://www.treasury.gov.za

2. http://www.info.gov.za/documents/tenders/index.htm

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

How to advertise in the Government Tender Bulletin

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 Willemse at Tel. (012) 334-4605/4.
- 5. The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
- 6. Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.
- 7. Subscribe by phoning L. Opperman, Tel. (012) 334-4515 or J. Wehmeyer, Tel. (012) 334-4734. A soft copy can be obtained from the Internet at: http://www.gov.z/tenders/ or http://www.treasury.gov.za
- 8. NB: No Special Tender Bulletins are published any more!
- 9. All Tender information on the Website is handled by Mr Joe Cronje, Tel. 334-4690.
- 10. 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.

TENDERS INVITED FOR SUPPLIES, SIMAIN CATEGORY: Tenders with estimated values of less than R75 000	INVITED FOR SUPPLIES, SERVICES AND DISPOSALS values of less than R75 000	CES AND DISPOSALS more than R75 000	DSALS R75 000		FORM No. 1
Ser	Services:		Disposals:		
	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO

FORM No. 2

ADDRESS LIST

TENDERS OBTAINABLE F	ROM:
Name of Department:	
Street Address:	
Postal Address:	
Enquiries:	Tal No.
Office hours:	Tel. No
Office nours:	(Mondays to Fridays)
POST OR DELIVER TEND	ERS TO:
Name of Department:	
Street Address:	
Postal Address:	
Tender Box Address (main entrance, reception	
area or room no. of the building):	
Enquiries:	
	Tel. No Fax No

PLEASE INFORM US OF ANY CHANGES

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

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

REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

(corner of Andries and Vermeulen Streets), Pretoria.

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

Fax (012) 315-5388, 315-5400 or

315-5058.

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

FOR COLLECTION OF TENDER DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

Enquiries: Tel. (012) 315-5858

Fax (012) 315-5734.

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.

 Normally all tenders close at 11:00 on the closing date as indicated on the tender document.

- Tenders that are posted must reach the Office before the closing time and date of the tender.
- The tender box is generally open 24 hours a day, 7 days a week.

CLOSING ADDRESS OF TENDERS:

The Chief Director: Contract Management,

Tender Information Centre,

240 Vermeulen Street (Ground Floor),

behind ABSA Bank, next to Salzburg Restaurant

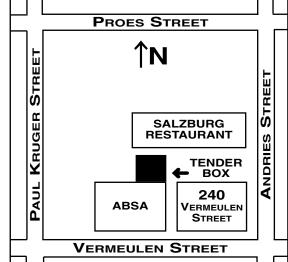
(corner Andries and Vermeulen Streets),

Pretoria.

Postal address: Private Bag X49, Pretoria, 0001.

Enquiries: Tel. (012) 315-5858

Fax (012) 315-5734.



IMPORTANT NOTICE

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

DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 35
SUPPLIES: GENERAL					
Two year contract: Supply and delivery of road signs and guard rails. On receipt of the tender document, a non-refundable deposit of R20,00 per document is payable at our offices. Contact: Ms Lorato Kegakilwe-Piki, Tel. (053) 839-2101 Mr Leonard Malapane, Tel. (053) 839-2157	Northern Cape	PWH 20/2005	2005-12-08	624	329
Two year contract: Supply of delivery of road paint. On receipt of the tender document, a non-refundable deposit of R20,00 per document is payable at our offices. Contact: Ms Lorato Kegakilwe-Piki, Tel. (053) 839-2101 Mr Leonard Malapane, Tel. (053) 839-2157	Northern Cape	PWH 21/2005	2005-12-08	624	329
Two year contract: Supply and delivery of creosoted poles. On receipt of the tender document, a non-refundable deposit of R20,00 per document is payable at our offices. Contact: Ms Lorato Kegakilwe-Piki, Tel. (053) 839-2101 Mr Leonard Malapane, Tel. (053) 839-2157	Northern Cape	22/2005	2005-12-08	624	329
Two year contract: Supply and delivery of road studs and guard rail reflectors. On receipt of the tender document, a non-refundable deposit of R20,00 per document is payable at our offices. Contact: Ms Lorato Kegakilwe-Piki, Tel. (053) 839-2101 Mr Leonard Malapane, Tel. (053) 839-2157	Northern Cape	23/2005	2005-12-08	624	329
Two year contract: Re-gravelling of roads in the Northern Cape. On receipt of the tender document, a non-refundable deposit of R20,00 per document is payable at our offices. Contact: Ms Lorato Kegakilwe-Piki, Tel. (053) 839-2101 Mr Leonard Malapane, Tel. (053) 839-2157	Northern Cape	24/2005	2005-12-08	624	329
Supply, delivery and installation of electronic boards	SAPS Training Institutions Nationally	Q19/1/9/1/ 75 TA (05)	2005-12-09	435	435
Supply and delivery of DVD/HDD Recorder	SAPS Training Institutions Nationally	Q19/1/9/1/ 76 TA (05)	2005-12-09	435	435
Manufacture, supply, delivery and installation of three (3) fire- arm safes (demountable vaults) for SAPS Training Institution All Saints Bisho Eastern Cape	SAPS Training Institutions	Q19/1/9/1/ 78 TA (05)	2005-12-09	435	435
Maintenance and repair of audio visual equipment. Period: Two years. Site inspection: On request. Mr A. L. Katz can be contacted at 083 561 9493. NB: Preference will be given to HDI's, women, people with disabilities, youth and Northern Cape based enterprises. The following shall be submitted on the closing date of the bid/tender and failing to do so will invalidate your officer. Formal bid/tender documents, company profile, valid original tax clearance certificate, registration certificate, e.g. CIPRO, District Council, Registration with relevant professional bodies. Enquiries: Steven Louw, Tel. (053) 839-8100 Mamsy Nodoba, Tel. (053) 839-8152	Northern Cape Provincial Legislature	NCPL 05/20	2005-12-15	704	704
SUPPLIES: MEDICAL	 		1	1	
Computerised Modern Obstetrics Management System (X1) Enquiries: Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 224/2005	2005-12-09	325	325
An Integrated Mobile Compact Endoscopic System (X1) Enquiries: Mrs M. Visser, Tel. (021) 938-5605	Tygerberg Hospital	TBH 225/2005	2005-12-09	325	325

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 35
Supply, delivery, installation, demonstration and commissioning of a Radiotherapy Treatment Planning System and the upgrading of the existing Water Phantom Dosimetry System. Note: An electronic copy of the bid document can be requested by sending an e-mail to: Jvanwyk@pgwc.gov.za Please note that compulsory site meetings will be held on Tuesday, 29 November 2005 at: 12:00—Treatment planning system 12:30—Waterphantom 13:00—Multi channel in vivo dosimetry system Enquiries: Johan van Wyk, 084 803 8922 Tel. (021) 483-4393 Fax. (021) 483-3004	Department of Radiation Oncology: Tygerberg Hospital, Bellville	DOH 143/2005	2005-12-15	519	519
Request for proposal for the supply, installation, commissioning and maintenance of one 64 slice CT Scanner for the Dr. George Mukhari Hospital. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Compulsory briefing session: 25 November 2005 at 13:00–14:00, at Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown Enquiries: Mr Michael Swanepoel, Tel. (011) 689-8338 Mr Adrian Govender, Tel. (011) 689-6784	Dr. George Mukhari Hospital	GT/GHD/ 103/2005	2005-12-6	323	323
SUPPLIES: OFFICE EQUIPMENT: LABOUR-SAVING DEVICES	3				
Leasing of high volume digital plain paper copier (multifunction unit) for a period of 36 months. NB: A compulsory information session will be held on 8 December 2005 at 10:00 in Room 922, Batho Pele House, corner Van der Walt and Vermeulen Streets, Pretoria. Enquiries: Ms Tshavhu Makhodobwane, Tel. (012) 314-7327	Department of Public Service and Administration, Pretoria	DPSA 40/2005	2005-12-15	390	390
ISDX PABX	CCMA House, 20 Anderson Street, Johannesburg	CCMA 21/11/05	2005-12-09	642	642
SUPPLIES: PERISHABLE PROVISIONS					
Supply and delivery of perishable provisions to Upington Management Area <i>Period</i> : 1 April 2006 to 31 March 2007	Upington	UPT 1/2005	2006-01-20	240	240
Supply and delivery of perishable provisions to Kuruman Correctional Centre Period: 1 April 2006 to 31 March 2007	Kuruman	UPT 2/2005	2006-01-20	240	240
Supply and delivery of perishable provisions to Springbok Correctional Centre Period: 1 April 2006 to 31 March 2007	Springbok	UPT 3/2005	2006-01-20	240	240
Supplies: Perishable provisions Period: 1 April 2006 to 31 March 2007	Kimberley	KBY 1/2005	2006-01-20	188	188
Supplies: Perishable provisions Period: 1 April 2006 to 31 March 2007	Barkley West	KBY 2/2005	2006-01-20	188	188
Supplies: Perishable provisions Period: 1 April 2006 to 31 March 2007	Douglas	DGL 1/2005	2006-01-20	188	188
SUPPLIES: STATIONERY/PRINTING					
Cancellation of bid Supply and delivery of duplicating paper A4	10 Air Depot, Thaba Tshwane, Pretoria	DS/CPSC/ 403/1/B/AF/ 096/05	2005-12-12	371	371
Cancellation of bid Supply and delivery of paper tabulating 4 ply for the South African Air Force	10 Air Depot, Thaba Tshwane, Pretoria	DS/CPSC/ 403/1/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 35
SUPPLIES: STEEL					
Construction and installation of shooting range training equipment. Enquiries: Supt. Steenkamp/Cst Maphutha Tel. (011) 274-7674/77, Fax (011) 274-7735/36	Gauteng SAPS	19/1/9/1 (230)	2005-12-09	469	469
SUPPLIES: VEHICLE (ALL TYPES)					
Supply and delivery of a truck tractor 6 x 4 GVM. Quantity: 1	Zonderwater Correctional Centre	ZW 5/2005	2006-01-16	259	259
Supply of sedan vehicles, light and commercial vehicles, busses and motor cycles. Period: 1 April 2006 to 31 March 2007. The bid will only be available electronically or on CD. A bid information session will take place as follows: Time: 09:00–11:00. Date: 12 December 2005. Place National Treasury: Contract Management, 240 Vermeulen Street, 1st Floor, Room 0101. Contact details: Carlo Raffanti, Tel. (012) 315-5364, Fax. (012) 315-5400 Lungile Maqengu, Tel. (012) 315-5132, Fax. (012) 315-5400 Potential bidders are encouraged to bid electronically: Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD. Non-compulsory training sessions with regard to the electronic bidding can be booked with Intenda Offices in Centurion. Please contact the helpdesk for any further general information regarding electronic bidding at (012) 663-8815	National	RT 57/2006 CV	2006-02-03	1	1
SERVICES: BUILDING					
External painting to wards 1, 2, 3, 4 and 5: Stikland Psychiatric Hospital, Bellville. Designated grading: 2GB. A clarification meeting will be held on Tuesday, 6 December 2005 at 10h00 at the main entrance to the hospital. Technical information: A. Loxton, Tel. (021) 483-4042 083 641 5072. Note: Documents will be sold at a non-refundable deposit of R30,00 per set	Bellville	S 271/05	2005-12-13	300	352
Internal and external upgrading of kitchen: Stikland Psychiatric Hospital, Bellville. Designated grading: 3GB. A clarification meeting will be held on Tuesday, 6 December 2005 at 10h00 at the main entrance to the hospital. Technical information: A. Loxton, Tel. (021) 483-4042 083 641 5072. Note: Documents will be sold at a non-refundable deposit of R50,00 per set External painting to wards D and 26: Stikland Psychiatric	Bellville Bellville	S 272/05	2005-12-13	300	352 352
Hospital, Bellville. Designated grading: 2GB. A clarification meeting will be held on Tuesday, 6 December 2005 at 10h00 at the main entrance to the hospital. Technical information: A. Loxton, Tel. (021) 483-4042 083 641 5072. Note: Documents will be sold at a non-refundable deposit of R30,00 per set					

		ı		T	1
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 35
External painting to wards 15, guardhouse and substation: Stikland Psychiatric Hospital, Bellville. Designated grading: 2GB. A clarification meeting will be held on Tuesday, 6 December 2005 at 10h00 at the main entrance to the hospital. Technical information: A. Loxton, Tel. (021) 483-4042 083 641 5072. Note: Documents will be sold at a non-refundable deposit of R30,00 per set	Bellville	S 266/05	2005-12-12	300	352
External painting to wards 6, 7, 8 and workshops: Stikland Psychiatric Hospital, Bellville. Designated grading: 2GB. A clarification meeting will be held on Tuesday, 6 December 2005 at 10h00 at the main entrance to the hospital. Technical information: A. Loxton, Tel. (021) 483-4042 083 641 5072. Note: Documents will be sold at a non-refundable deposit of R50,00 per set	Bellville	S 267/05	2005-12-12	300	352
External painting to wards L, M, N, O and P: Stikland Psychiatric Hospital, Bellville. Designated grading: 2GB. A clarification meeting will be held on Tuesday, 6 December 2005 at 10h00 at the main entrance to the hospital. Technical information: A. Loxton, Tel. (021) 483-4042 083 641 5072. Note: Documents will be sold at a non-refundable deposit of R30,00 per set	Bellville	S 268/05	2005-12-12	300	352
External painting to wards 11, 12, 13 and 14: Stikland Psychiatric Hospital, Bellville. Designated grading: 2GB. A clarification meeting will be held on Tuesday, 6 December 2005 at 10h00 at the main entrance to the hospital. Technical information: A. Loxton, Tel. (021) 483-4042 083 641 5072. Note: Documents will be sold at a non-refundable deposit of R30,00 per set	Bellville	S 269/05	2005-12-12	300	352
External painting to ward 10 and hall: Stikland Psychiatric Hospital, Bellville. Designated grading: 2GB. A clarification meeting will be held on Tuesday, 6 December 2005 at 10h00 at the main entrance to the hospital. Technical information: A. Loxton, Tel. (021) 483-4042 083 641 5072. Note: Documents will be sold at a non-refundable deposit of R30,00 per set	Bellville	S 270/05	2005-12-12	300	352
Repair to toilets and floors—west block: Somerset Hospital, Greenpoint. Designated grading: 2GB. A clarification meeting will be held on Tuesday, 6 December 2005 at 10h00 at the main entrance to the hospital. Technical information: K. Matsitse Tel. (021) 483-4042 083 6226 1361. Note: Documents will be sold at a non-refundable deposit of R30,00 per set	Greenpoint	S 279/05	2005-12-12	300	352
Alterations and refurbishment: Agricultural Offices: Albert Myburg Hostel, Bredasdorp. Designated grading: 3GB. Technical information: B. Taal, Tel. (021) 483-4821. Note: Documents will be sold at a non-refundable deposit of R50,00 per set	Bredasdorp	S 280/05	2005-12-14	300	352

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 35
Renovations. CIDB Contract	ctor grading de	former military basignation require		Bisho	PE 16/2005	2005-12-13	9	9
80/20 prefere	nce point scor	ing system						
HDI:	6 points	Price:	60 points					
Women:	3 points	Quality/ Functionality:	30 points					
Disabled:	1 point							
Other:								
Total must equal:	10 points	Total must equal:	90 points					
Bisho, Bulem Please note: be strictly adl Note: Docum R100 cash/p cashiers on Elizabeth, No 2nd Floor, Ro Contact: Tech Telegraph, tel not be accept	bu SAP former Responsivene nered to. nents will be so ostal orders p the 4th Floo orth End, Har nom 296. nnical information dephone, telex, ted. der enquiries: I	r military base, e ss and Bid Evalu- bld at a non-refui per set (Categor or, Eben Dönge ncock Street, to ion: Mr P. Janse Tel. (041) 40	ndable deposit of y B) payable at s Building, Port o collect on the van Rensburg 8-2122 te documents will					
Repair and renovations. Category B. No site inspection. CIDB contractor designation required: 1GB and higher, and 1GB PE. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Technical information: Mr Mabule Modiba Tel. (015) 291-3494				Louis Trichardt Prison	PL 05/087	2005-12-13	638	638
SERVICES: CIV	/IL				•			
Bredasdorp. Designated g A clarification 2005 at 10h0 Note: Docum R30,00 per se Technical info	rading: 1CE. meeting will I 0 at the main e ents will be so et. prmation: A. Lo Tel. (i	be held on Mondentrance to the hold at a non-reful	ndable deposit of	Bredasdorp	S 264/05	2005-12-13	300	352
SERVICES: EL								
Southern Cap Designated g A verification 2005 at 11:00 Note: Docum R50,00 per se	nee Region. rading: 3EE. meeting will be at the entrancents will be so et. branation: A. Ko	ne held on Thurso ce to the hospital old at a non-refu	ndable deposit of	Southern Cape Region	S 276/05	2005-12-13	300	352

REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
			See Annexure	1, Page 35
Winelands/ Boland Region	S 275/05	2005-12-13	300	352
Bellville	S 273/05	2005-12-13	300	352
Mowbray	S 274/05	2005-12-13	300	352
Bellville	S 277/05	2005-12-14	300	352
Mowbray	S 278/05	2005-12-14	300	352
URITY SERVICES)			
Alexandra Hospital	ALEX 1/2005	2005-12-15	104	104
Derpartment of Health (GHD)	GT/GHD/ 105/2005	2005-12-14	323	323
280 Pretoria Road, Silverton, Pretoria	CGS-2005- 043	2006-01-26 at 12:00	492	492
	Winelands/Boland Region Bellville Bellville Mowbray Mowbray URITY SERVICES Alexandra Hospital Derpartment of Health (GHD) 280 Pretoria Road, Silverton,	Minelands/Boland Region Bellville S 273/05 Bellville S 273/05 Mowbray S 274/05 Bellville S 277/05 Alexandra Hospital 1/2005 Derpartment of Health (GHD) CGS-2005-043 Silverton, CGS-2005-043	AT No. 11:00	REQUIRED AT TENDER No. DUE AT 11:00 OBTAINABLE FROM Winelands/ Boland Region \$ 275/05 2005-12-13 300 Bellville \$ 273/05 2005-12-13 300 Mowbray \$ 274/05 2005-12-13 300 Bellville \$ 277/05 2005-12-13 300 Mowbray \$ 277/05 2005-12-14 300 Mowbray \$ 278/05 2005-12-14 300 URITY SERVICES) ALEX 1/2005 2005-12-14 300 Derpartment of Health (GHD) GT/GHD/ 105/2005 2005-12-14 323 280 Pretoria Road, Silverton, CGS-2005- 043 2006-01-26 at 12:00 492

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 35
ture, electrica Ports of Entry CIDB Contrac and for poten Correction in Please note t site inspectio Date and time Prospective Airport at the This bid/tende	al installations y and 4 Border ctor grading de tially emerging notice: that the date, tin has been che: 30 Novembe bidders to me Arrivals Entral er will be evalu	and mechanical eline bases. esignation require enterprises: 6 C ime and venue for anged as follows er 2005 at 10:00. eet at the Uping noe gate. uated in terms of:	r the compulsory : ton International	Northern Cape	H 05/102	2005-12-13	2	2
	ence point scor							
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)					
Group 3: Rep ture, electrica Ports of Entry CIDB Contra and for poten Correction in Please note t has been cha Date and time Prospective Airport at the This bid/tende	primation: Ukuk Tel. (pair and mainte pair installations y and 3 Border ctor grading de atially emerging notice: that the venue arged as follow e remains: 30 bidders to me Arrivals Entra	and mechanical eline bases. esignation require enterprises: 6 C for the compulso ws: November 2005 elect at the Uping nice gate. uated in terms of:	es, civil infrastruc- equipment for 4 ed: 7CE & higher E PE ry site inspection at 10:00. ton International	Northern Cape	H 05/109	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)					
Note: Docum R200 cash pe Contact: Bid/ Petro Oc Tel. (012 General enqu	er set. Tender informa dendaal/Jeremi d) 337-2179/21 uiries: Mr C. F. ormation: Ukuk	old at a non-refur ation: iah Nkambule						

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 35
electrical fencii CIDB Contract and for potenti Correction no Please note th Tender Bulletin This tender w briefing sessio Compulsory sii Prospective te entrance gate Prison is situal east from the direction. The Zambesi Drive represented te experienced to	ng. for grading de ally emerging office: nof 18 Novem will proceed, on the inspection of the condition of	signation require enterprises & 6 ellation which was ber 2005 must build with only a revion 2 December 2 neet at Baviaa eni Prison. The Illinan Road, appibypassing Pretoillinan just north on the Who is suitable	as placed in the re ignored. sed compulsory 2005 at 10:00. Inspoort Prison, as Baviaanspoort roximately 11 km ria in a northern of Pretoria where tenderer must be y qualified and	Gauteng North: Baviaanspoort Prison Farm	H 05/115	2005-12-09	2	2
experienced to comprehend the implications of the work involved. This bid/tender will be evaluated in terms of:								
1 his bid/tender will be evaluated in terms of: 90/10 preference point scoring system				1				
Preference:	<u>'</u>	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)					
Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Contact: Bid/Tender information: Petro Odendaal/Jeremiah Nkambule Tel. (012) 337-2179/2167. General enquiries: Mr J. Kortenhoeven, Tel. (012) 337-2462. Technical information: Africon, Mr P. J. Bell Tel. (012) 427-2094/082 552 9249 Tender for 36 months for crop spraying rotor-wing aircraft for the aerial herbicide control of aquatic weeds plants in the river			Mpumalanga	W 8831	2005-12-22	95	95	
and dams in the Department of Water Affairs and Forestry (Mpumalanga), including reconnaissance flight of effected areas. Technical information: Kathleen Saunders Tel. (013) 751-3538/9 Cell 083 728 6190								
Manzengweny	a Plantations ber) for two ye mation: Mr A. Tel. (0	for a period of s ears (2006–2008	t Mbazwana and ix months a year).	KwaZulu-Natal	W 8861	2005-12-22	95	95
	or an existing <i>i</i> coratory <i>mation:</i> Mr A.	Agilent 6890 Gas	concentrator with Chromatograph	Roodeplaat	W 8882	2005-12-22	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
Correction note 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. Tender documents will only be available at the compulsory briefing session which will be held on 14 December 2005 at 10h00, UIF Building, 94 Church Street, Pretoria. Contact: Wilmari Krüger, Tel. (012) 337-1876	Unemployment Insurance Fund	UIF 16/2005	2006-01-06	586	586
Supply, delivery and installation of closed circuit water-borne sanitation for nine rural schools. CIDB Grading: 4 ME Category B. A non-refundable fee of R50,00 is payable for each document. Category B will be adjudicated on 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act, No. 5 of 2000. Only contractors registered with C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered. NB: The Tax Clearance Certificate as indicated in NCT 5.1 must be submitted in original at the time and closure of tender. No cheques and postal orders are accepted. Only cash. All forms W2, NCT8, NCT 12 and 11.1 should be completed and signed. Information session: 30 November 2005 at 11h00 at Wilcon House, 22 Fabricia Road, Kimberley, 8300 Contact: Mr G. Nienaber, Tel. (053) 839-2172	Various Schools: Northern Cape	PWH 07/2005	2005-12-08	329	329
Tender invitation cancelled 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. Enquiries contact: Elisa Saulus & Thomas Lekwadi at (011) 689-6148/6492	Gauteng Shared Service Centre (GSSC)	GT/GSSC/ 101/2005	2005-12-09	323	323
Supply, delivery and installation of computerised asset management system, including electronic register, bar coding, tagging and cataloguing of assets. Period: One month. Site inspection: On request. Mamsy/Steven can be contacted at 053 8398100/8152. NB: Preference will be given to HDI's, women, people with disabilities, youth and Northern Cape based enterprises. The following shall be submitted on the closing date of the bid/tender and failing to do so will invalidate your officer. Formil bid/tender documents, company profile, valid original tax clearance certificate, registration certificate, e.g. CIPRO, District Council, Registration with relevant professional bodies. Enquiries: Steven Louw, Tel. (053) 839-8100 Mamsy Nodoba, Tel. (053) 839-8152	Northern Cape Provincial Legislature	NCPL 05/19	2005-12-15	704	704

2230	AT	No.	11:00	See Annexure	1, Page 35
DESCRIPTION	REQUIRED	TENDER	DUE AT	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS

SERVICES: MAINTENANCE OF ELECTRICAL AND MECHANICAL FOUIPMENT AND PLUMBING

sewerage dra CIDB contract potentially en Type of acco	ainage system ctor grading d nerging enterp mmodation: (N	for 24 months. esignation requir rises: 4CE PE.	bing, septic and red: 5CE and for	Louis Trichardt Area	PLO5/071	2005-11-29	638	638
90/10 prefere	ence point scor	ing system		•				
Preference:		Price:		•				
HDI:	5 points	Price:	90% (of 90)	•				
Women:	3 points	Quality/ Functionality:	10% (of 90)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. General enquiries: Mr Buitendach. 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: (N/a). This bid/tender will be evaluated in terms of:				Thabazimbi Area	PLO5/072	2005-11-29	638	638
· .	ence point scor	ring system						
Preference:		Price:						
HDI:	5 points	Price:	90% (of 90)					
Women:	3 points	Quality/ Functionality:	10% (of 90)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
at Old Mutua Note: Docum R200,00 cas	l Building, First nents will be so	t Floor (boardroo old at a non-refu	er 2005 at 09h00 m). ndable deposit of					

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 35
sewerage dra CIDB contra- potentially er Type of acco	ainage system ctor grading de nerging enterpo mmodation: (N	for 24 months. esignation requir rises: 4CE PE.	oing, septic and ed: 5CE and for	Hoedspruit Area	PLO5/073	2005-11-29	638	638
90/10 prefere	ence point scor	ing system		1				
Preference:		Price:		1				
HDI:	5 points	Price:	90% (of 90)	-				
Women:	3 points	Quality/ Functionality:	10% (of 90)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R200,00 cas General enqu	h per set. uiries: Mr Buite	ndach.	ndable deposit of	Dalahan Ana	DI 05/074	2005 44 00	000	200
sewerage dra CIDB contra- potentially er Type of acco	ainage system ctor grading de nerging enterpo mmodation: (N	for 24 months. esignation requir rises: 4CE PE.	oing, septic and ed: 5CE and for	Polokwane Area	PLO5/074	2005-11-29	638	638
90/10 prefere	ence point scor	ing system		1				
Preference:		Price:		-				
HDI:	5 points	Price:	90% (of 90)]				
Women:	3 points	Quality/ Functionality:	10% (of 90)					
Disabled:	2 points]				
Other:	0 points]				
Total must equal:	10 points	Total must equal:	100% (of 90)					
at Old Mutua Note: Docum R200,00 cas	l Building, First nents will be so	Floor (boardroom old at a non-refur	er 2005 at 09h00 m). ndable deposit of					

						1	I	
	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO
ical installation CIDB contract higher and for Type of accon	ns and electric ctor grading potentially en nmodation: (N	cal infrastructure. designation req nerging enterpris	uired: 7ME and es: 6ME PE.	Polokwane Prison	PLO5/080	2005-12-13	638	638
90/10 preferer	nce point scori	ing 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)					
Polokwane Pr	ison. ents will be so n per set.	old at a non-refu	2005 at 09h00 at ndable deposit of					
Category B. No site inspect CIDB contract 1SF PE. Note: Docume R100,00 cash	ction. tor designatio ents will be so per set.	old at a non-refu	Eastern Region. and higher and h	Limpopo Province	PL05/081	2005-12-13	638	638
Servicing of hand fire fighting equipment at Vhembe Region District. Category B. No site inspection. CIDB contractor designation required: 1SF and higher and 1SF PE. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Technical information: Mr Mabule Modiba, Tel. (015) 291-3494			and higher and	Limpopo Province	PL05/082	2005-12-13	638	638
Servicing of hand fire fighting equipment at Sekhukhune Region District. Category B. No site inspection. CIDB contractor designation required: 1SF and higher and 1SF PE. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Technical information: Mr Mabule Modiba, Tel. (015) 291-3494			Limpopo Province	PL05/083	2005-12-13	638	638	
District. Category B. No site inspec CIDB contract 1SF PE. Note: Docume R100,00 cash	ction. tor designatio ents will be so per set.	n required: 1SF	Capricorn Region and higher and higher and higher deposit of l. (015) 291-3494	Limpopo Province	PL05/084	2005-12-13	638	638

	I	T	T	T	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 35
Servicing of hand fire fighting equipment at Western Region District. Category B. No site inspection. CIDB contractor designation required: 1SF and higher and 1SF PE. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Technical information: Mr Mabule Modiba, Tel. (015) 291-3494	Limpopo Province	PL05/085	2005-12-13	638	638
Servicing of hand fire fighting equipment at Mopani Region District. Category B. No site inspection. CIDB contractor designation required: 1SF and higher and 1SF PE. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Technical information: Mr Mabule Modiba, Tel. (015) 291-3494	Limpopo Province	PL05/086	2005-12-13	638	638
SERVICES: MECHANICAL	ı		l	1	
Utilization of seepage water for toilets: 9 Dorp Street, Cape Town. Designated grading: 2 ME A verification meeting will be held on Wednesday, 7 December 2005 at 11h00 at 9 Dorp Street, Cape Town. Note: Documents will be sold at a non-refundable deposit of R30,00 per set. Technical information: D. Willows Tel. (021) 483-5321/083 641 5054	Cape Town	S 281/05	2005-12-14	300	352
SERVICES: PROFESSIONAL					
Correction Appointment of service provider for Advisors to the Regulating Committee for the Issuance of the Permission to Levy Charges to ACSA and ATNS. Enquiries: Ms N. Manjo/Mr Mashinini Tel. (012) 309-3445/3045	Pretoria	DOT/21/ 2005/ TR & PEO	2005-12-08	29	29
Correction Appointment of service provider/providers to supply the office furniture for the Department of Transport for a period of two years. Enquiries: Ms N. Manjo/Mr Mashinini Tel. (012) 309-3445/3045	_	DOT/28/ 2005/ SCM	_	29	29
Appointment of a service provider for the Development of a Freight Logistics Plan for Durban. Compulsory briefing session at 11h00 on 29 November 2005 at Indaba Boardroom, 159 Forum Building, cnr. Bosman and Struben Streets, Department of Transport, Pretoria. Enquiries: Ms N. Manjo/Mr Mashinini Tel. (012) 309-3445/3045	Pretoria	DOT/22/ 2005/ FL & CD	2005-12-09	29	29
Interested parties to submit proposals to serve on a tender Advisory Committee for the Evaluation of Subsidised Service Route Designs Compulsory briefing session at 11h00 on 30 November 2005 at Fish Eagle Boardroom, 159 Forum Building, cnr. Bosman and Struben Streets, Department of Transport, Pretoria. Enquiries: Ms N. Manjo/Mr Mashinini Tel. (012) 309-3445/3045	Pretoria	DOT/23/ 2005/ BO	2005-12-12	29	29
Appointment of a service provider for Drafting of Regulations for the Independent Port Regulator. Compulsory briefing session at 11h00 on 2 December 2005 at Indaba Boardroom, 159 Forum Building, cnr. Bosman and Struben Streets, Department of Transport, Pretoria. Enquiries: Ms N. Manjo/Mr Mashinini Tel. (012) 309-3445/3045	Pretoria	DOT/24/ 2005/ MID & M	2005-12-13	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 35
Cancelled The appointment of a service provider to assist the Department of Agriculture with benchmarking in the Agricultural sector basing AgriBEE targets as yardstick	-	4.4.12.2/ 14/05	2005-11-14	115	115
Cancelled The appointment of a consultant information content manager in the sub-directorate: Epidemiology of the Department of Agriculture for a period of 24 months	_	4.4.12.4/ 5/05	_	115	115
The appointment of an Audit Firm to co-source the internal audit function for a period of 3 years	National Treasury	NT 019/05	2005-12-15	1	1
Appointment of professional Business Analysts and Process Engineers for Corporate Services in the National Treasury	National Treasury	NT 018/05	2005-12-09	1	1
Appointment of a service provider to do settlement planning of Agricultural Village on a suitably identified site, for settlement of 70 households from Khuis. Contact: Tuletu Poswayo/Wicky Mkhize, Tel. (051) 447-1874	Department of Land Affairs: Regional Land Claims Commission	FSSSC/ KHUIS/ 2005/RES	2005-12-29	470	470
Appointment of a consultant for the review of housing support institutions. Contact: Mr W. Jiyana, Tel. (012) 421-1311 Ext. 1776 E-mail: william@housing.gov.za	Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria	VA 49/279	2005-12-29	71	71
Appointment of a bidder for the acquisition of two class-2 biological safety cabinets for the Forensic Chemistry Laboratory in Pretoria	Department of National Health, Pretoria	NDOH 60/ 2005–2006	2006-01-09	13	13
Invitation of bidders for the appointment of a service provider to develop a framework for the cost centre model and the implementation plan of such a model at Districts Office. The procurement preference point system (80:20) format will be applicable. Tender documents are to be collected, as no tenders will be sent via mail. Enquiries: Mr P. C. Jansche van Rensburg Tel. (021) 482-4283 Please note that there will be a compulsory information session on 7 December 2005 at Department of Social Services & Poverty Alleviation, 14 Queen Victoria Street, Union House, Cape Town. Venue: 11th Floor, Boardroom, Room No. 11-06. Contact: Mr G. van der Westhuizen, Tel. (021) 483-3923 Ms Z. Mkubukeli, Tel. (021) 483-3695	Department of Social Services and Poverty Alleviation	SS 10/ 2005–2006	2005-12-15	702	702
The supply, delivery, installation, demonstration and training of personnel on a Multi-Purpose X-Ray Bucky. Enquiries: Lt R. P. Konopi-Motloung/WO2 E. Nel Tel. (012) 671-5110/5, Fax (012) 671-5255	2 Military Hospital, Wynberg, Cape Town	SAMHS/ MED/B/ 020/05	2005-12-27	928	928
Extended closing date: Request for proposal: To offer a 500 bed step-down facility to Chris Hani Baragwanath, Helen Joseph and Johannesburg Hospitals. The services rendered will incorporate a fully outsourced option that includes medical consultations, pharmaceuticals, nursing care, special investigations, blood and blood products, allied health care, as well as ancillary services like transport and a full hotel service. Successful bidder(s) will be also expected to provide a case management service. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Contact persons: Leonard Billings (tender forms), Tel. (011) 689-6416 Willie Olivier (commercial aspects), Tel. (011) 689-6990 Dr N. Diliza, Tel. (011) 355-3440. Note: A supplier briefing session will be held on 25 November 2005 at 10:00 in the Auditorium, Ground Floor, 75 Fox Street, Marshalltown	Hospitals	GT/GDH/ 100/2005	2005-12-02	323	323

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 35
Recruitment response handling. NB: A compulsory information session will be held on 1 December 2005 at 10:00 in Room 922, Batho Pele House, corner Van der Walt and Vermeulen Streets, Pretoria. Enquiries: Ms Brenda Hendricks, Tel. (012) 314-7048				Department of Public Service and Administration, Pretoria	DPSA 38/2005	2005-12-12	390	390
Appointment of a service provider to manage and render in-house canteen services to the Department of Public Service and Administration for a period of 12 months. <i>Enquiries:</i> Ms Desere Wilsenach, Tel. (012) 314-7339				Department of Public Service and Administration, Pretoria	DPSA 39/2005	2005-12-19	390	390
ERVICES: TR	ANSPORT							
Two year contract for rendering travel, transport and accommodation arrangement services. Category D. No briefing session. This bid will be evaluated in terms of:		Department of Public Works	HT 05/58	2006-01-09	2	2		
90/10 prefere	ence point scor	ing system						
Preference:		Price:						
HDI:	6 points	Price:	50% (of 90)					
Women:	3 points	Quality/ Functionality:	50% (of 90)					
Disabled:	1 point							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R100 cash por Please keep in closed from 2 Tender detail	er set. in mind that the 27 December 2 ': Mr J. M. Nkar Tel. (012) 337 <i>quiries:</i> Mr E. L	e office to collect of 2005 till 30 Decen mbule/Mrs E. P. 0 7-2167/79	Odendaal					

SPECIAL ADVERTISEMENTS

COUNCIL FOR GEOSCIENCE

TENDER No. CGS-2005-043

PREVENTION OF ACCESS INTO ABANDONED MINE OPENINGS

Tenders are hereby invited from experienced contractors for Contract No. WWIP5586: Prevention of Access into Abandoned Mine Openings, this project being located in the Central and Eastern Basins of the Witwatersrand Mining Area, Gauteng. Only contractors who are registered with the CIDB Register of Contractors as a *bona fide* CE6 or above are eligible to submit a tender for this work.

Tender documents will be available from 4 January 2006 from the Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria, Tel. No. (012) 841-1911, during the hours 09h00 to 16h00 (Monday to Friday), upon payment of a non-refundable administration fee of R500,00 per document set, excluding Volumes 1 and 2 (SAICE General Conditions of Contract for Construction Works 2004 and COLTO Standard Specifications). Cheques are to be made payable to the Council for Geoscience.

A compulsory site inspection shall be held on 12 January 2006 at the venue and time indicated in the tender documents. Only tenders from tenderers who attend the compulsory site inspection shall be considered.

All tenders and supporting documents shall be sealed in an envelope or package clearly marked "TENDER No. CGS-2005-043: PREVENTION OF ACCESS INTO ABANDONED MINE OPENINGS" and shall be placed into the Tender Box at the Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria. No telephonic, telegraphic, telex, facimile or e-mailed tenders will be accepted.

The tender shall reach the stipulated address not later than 12h00 on 26 January 2006, when tenders shall be opened in public.

All tenders shall hold good until 25 March 2006.

All enquiries are to be directed to Mr A. J. Stuart, Tel. (012) 481-3809, Fax (012) 803-7943.

DEPARTMENT OF TRANSPORT

RE-ADVERTISEMENT OF THE REGISTRATION'S DATABASE

THE DOT

REPUBLIC OF SOUTH AFRICA

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

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

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

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

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

Requirements: Submission of completed registration forms and company profile.

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

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

Physical address:

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

Registration forms are obtainable from:

Department of Transport

Postal address:

Private Bag X193 Cnr Bosman and Struben Streets

Pretoria 159 Forum Building 0001 Pretoria

Closing date: 30 June 2006.

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

SASSA

SOUTH AFRICAN SOCIAL SECURITY AGENCY

SUPPLIERS SEEKING REGISTRATION AS APPROVED SUPPLIER ON THE DATEBASE OF THE SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

The South African Social Security Agency (SASSA) is an extension of government's delivery arm that will administer the delivery of grants to destitute South Africans. Through SASSA, government will ensure improvement of the social security service delivery. SASSA aims to bring improvements that will benefit those living in poor households, suffering from malnutriution and improving the quality of health care of the vulnerable.

Suppliers are herewith invited to register as an approved supplier on the database of SASSA.

In order to comply with the procedures set out in the Supply Chain Management guidelines and the Public Finance Management Act, 1999 (Act 1 of 1999) (PFMA), the Agency has to develop a supplier database to be used by the Supply Chain Management Unit for acquisition of goods and services.

Although preference will be given to suppliers on the database, it does not necessarily follow that suppliers who are not yet on the database will be totally exempted from quoting for the supplying of goods or services to SASSA. It is envisaged however, that this database will contribute to the efficient administration and compliance with the PFMA.

Should you require further clarification please contact: Mr Aubrey Thulare

Tel. (012) 400-2082 aubreyt@sassa.gov.za

Depending on the vendors' location, forms can be collected and be delivered to:

Gauteng	Limpopo	Mpumalanga	North West	KZN	Free State	Northern Cape	Eastern Cape	Western Cape
Perm Building 7th Floor Commissioner Street Johannesburg	Department of Health 247 New Building Capricorn College Street Polokwane	Department of Social Services 7 Government Boulevard Riverside Park Ex 2 Nelspruit	Department of Social Development Provident House Mmabatho	Ulundi Admin Building 2nd Floor Dinuzulu Highway Ulundi	75 African Life Building St Andrews Street Bloemfontein	Mimosa Complex Buckley Road Kimberley	Department of Social Development Gate 04 Frame Park Road Waverly Bld Chiselhurst East London	Union Half Building 14 Queen Victoria Street Cape Town

Or:

Head Office:

South African Security Agency Supply Chain Management Unit Prodinsa Building

Cnr Beatrix and Pretorius Streets

Pretoria 0001

Dreterie

SASSA.

Closing date: 13 January 2006 at 16:00.

Once the database has been established, prospective suppliers will be given an equal opportunity to submit quotations to SASSA.

BANKSETA

INVITATION TO BID

REFERENCE No. B-0000899/01/06

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

The BANKSETA has a database of employers in the banking sector who are registered for skills development. The information in the database is not up to date with organisation contact details nor does it indicate whether the employers are CBO's, NGO's, BEE companies or Section 21 companies. The BANKSETA requires up to date contact details as well as the information to determine the training and development needs of the different sub-sectors in the banking sector.

Bids are hereby invited from suitably qualified organisations to conduct a qualitative and quantitative needs analyis based on the BANKSETA's database of employers in the broader banking and micro finance sector who are registered for skills development.

Please quote **Reference No. B-0000899/01/06** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Friday, 2 December 2005 at 10:00 in the offices of BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

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

The closing date for submissions is Friday, 13 January 2006 at 11:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/72

CONSTRUCTION OF WATER RETICULATION AND SEWER RETICULATION FOR STRETFORD EXTENSION 6, JOHANNESBURG SOUTH (2 055 Stands)

Tenders are invited for the construction of Water and Sewer Reticulation for Stretford Extension 6, Johannesburg South.

• Contract HLA 4/2/4-2005/72 Water and Sewer Reticulation

Tenderers should have a CIDB contractor grading designation of 7 CE or higher. Potentially emerging enterprises who satisfy criteria in the Tender Data may submit tender offers.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from Friday, 25 November 2005 between 09:00–15:00.

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

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number of the Ground Foyer at the Department of Housing by not later than 11:00 on Friday, 9 December 2005, at which hour and date the tender will be opened in public.

Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on Thursday, 1 December 2005 at 11:00, next to Duma Supermarket in Stretford Extension 7. The Engineers or his representative and an official of the Department of Housing will meet prospective tenderers on site. The attendance register for this meeting will close at 12:00. Tenderers are to take note that tender documents will not be available at the meeting and should be collected from the Supply Chain Management Section, address above.

This tender is based on the South African National Standard, Targeted Construction Procurement Part 4: Participation of targeted enterprises and targeted labour (local resources). Tenders will be evaluated in accordance with the Departments Preferential Procurement objectives which include Black Ownership, Management and Operational, Local Partners (including material sourcing), SMME, Women Participation and participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged. Prospective tenderers should further note that this project will be implemented in accordance with the provisions of the EPWP (i.e. Labour Intensive Construction).

Women are encouraged to participate.

For more information on the project, contact Mr Edward Makwarela, Tel. (011) 355-4251.

For tender document collection, contact Ms Barbara Lentsoane, Tel. (011) 355-4739.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/71

CONSTRUCTION OF WATER RETICULATION AND SEWER RETICULATION FOR STRETFORD EXTENSION 3, JOHANNESBURG SOUTH (1 354 Stands)

Tenders are invited for the construction of Water and Sewer Reticulation for Stretford Extension 3, Johannesburg South.

· Contract HLA 4/2/4-2005/71 Water and Sewer Reticulation

Tenderers should have a CIDB contractor grading designation of 6 CE or higher. Potentially emerging enterprises who satisfy criteria in the Tender Data may submit tender offers.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from Friday, 25 November 2005 between 09:00–15:00.

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

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number of the Ground Foyer at the Department of Housing by not later than 11:00 on Friday, 23 December 2005, at which hour and date the tender will be opened in public.

Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on Friday, 2 December 2005 at 11:00, at the Municipal Offices in Orange Farm. The Engineers or his representative and an official of the Department of Housing will meet prospective tenderers on site. The attendance register for this meeting will close at 12:00. Tenderers are to take note that tender documents will not be available at the meeting and should be collected from the Supply Chain Management Section, address above.

This tender is based on the South African National Standard, Targeted Construction Procurement Part 4: Participation of targeted enterprises and targeted labour (local resources). Tenders will be evaluated in accordance with the Departments Preferential Procurement objectives which include Black Ownership, Management and Operational, Local Partners (including material sourcing), SMME, Women Participation and participation of people with disabilities. Joint Ventures to achieve these objectives are encouraged. Prospective tenderers should further note that this project will be implemented in accordance with the provisions of the EPWP (i.e. Labour Intensive Construction).

Women are encouraged to participate.

For more information on the project, contact Mr Edward Makwarela, Tel. (011) 355-4251, E-mail: IEdwardm@hla.gpg.gov.za For tender document collection, contact Ms Malefa Mpitso, Tel. (011) 355-4731, E-mail: Malefam@hla.gpg.gov.za

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/122

UPGRADING OF COMMUNAL ABLUTION FACILITIES IN ALEXANDRA

Tenders are invited for the supply and installation of 200 toilet structures complete with plumbing and fittings, the repair of 150 existing toilet structures, and the conversion of 100 existing showers to toilets.

Tenderers should have a CIDB contractor grading designation of 3CE or higher. Potentially emerging enterprises who satisfy criteria in the Tender Data may submit tender offers.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from Friday, 25 November 2005 between 09:00–15:00 (weekdays only).

A non-refundable tender amount of R100,00 (one hundred rand) per set of tender documents payable by cash to the Gauteng Department of Housing, is required on collection of tender documents.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box on the Ground Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, by not later than 11:00 on Friday, 23 December 2005, at which hour and date the tender will be opened in public.

Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on Wednesday, 30 November 2005 at 11:00, at the eastern corner of London Road and Canning Road, Bramley View. The Engineer or his representative and an official of the Department of Housing will meet prospective tenderers at the site. The attendance register for this meeting will close at 11:30. Tender documents will not be available at the meeting.

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

For tender document collection, contact Nosipho Masondo, Tel. (011) 355-4601, E-mail: nosiphom@hla.gpg.gov.za

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/123

REDEVELOPMENT OF M2 (NOBUHLE) HOSTEL FOR 165 UNITS IN ALEXANDRA

Tenderers should have a CIDB contractor grading designation of 7GB or higher. Potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg from Friday, 25 November 2005 between 09:00–15:00 weekdays only. Proof of CIDB contractor grading and class is required on the collection of the tender document, acknowledgement of application will not be accepted.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box on the Ground Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, by not later than 11:00 on 23 December 2005, at which hour and date the tender will be opened in public.

Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on Thursday, 1 December 2005 at 10:00, at the M2 Hostel, corner 6th Avenue and Rooth Street, Alexandra. The Engineer or his representative and an official of the Department of Housing will meet prospective tenderers at the site. The attendance register for this meeting will close at 11:30. Tender documents will not be available at the meeting.

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

For tender document collection, contact Nosipho Masondo, Tel. (011) 355-4601, E-mail: nosiphom@hla.gpg.gov.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO BID: RFB 452

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:

ESTABLISHMENT OF A CONTACT CENTRE FOR SOUTH AFRICAN SOCIAL SECURITY AGENCY

Hard copies of the Tender document will be available on 25 November 2005 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from the Manager: Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

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

Bank Name: Standard Bank Account No.: 410298158 Branch No.: 012645 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) 482-2538. e-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 19 January 2006 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 5 December 2005 at the following venue: SITA Auditorium, Tsitsa Street, Erasmuskloof. *Time:* 10:00.

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

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO BID: RFB 453

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:

GROUP CAMPUS NETWORK MAINTENANCE FOR THE DEPARTMENT OF TRADE AND INDUSTRY

Hard copies of the Tender document will be available on 25 November 2005 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from the Manager: Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

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

Bank Name: Standard Bank Account No.: 410298158 Branch No.: 012645 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) 482-2538. e-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 18 January 2006 and not later than 11:00 am (South African time). The tender box is situated in the reception area of SITA Head Office, at 459 Tsitsa Street, Erasmuskloof, Pretoria.

No briefing session will be held.

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

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

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

GC 1283/11/2005—STERKFONTEIN HOSPITAL

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Public Transport, Roads and Works, invites tenders for replace the existing diamond mesh fence with a palisade fence.

Tenderers should have a CIDB contractor grading designation of grade 3GB.

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 Firday, 25 November 2005.

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

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

A compulsory pre-tender meeting with the representatives of the Department will take place at the Sterkfontein Hospital on 30 November 2005 at 09h00. The closing time for receipt of tenders is 11:00 on 9 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 1284/11/2005—DR GEORGE MUKHARI HOSPITAL

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Public Transport, Roads and Works, invites tenders for electrical works and installations to new mortuary.

Tenderers should have a CIDB contractor grading designation of grade 3EE.

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 Firday, 25 November 2005.

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

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

A compulsory pre-tender meeting with the representatives of the Department will take place at the Dr George Mukhari Hospital on 30 November 2005 at 09h00. The closing time for receipt of tenders is 11:00 on 9 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 1285/11/2005—NEW JOHAN DEO CLINIC, VEREENIGING

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Public Transport, Roads and Works, invites tenders for the construction of New Johan Deo Clinic.

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

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 Firday, 25 November 2005.

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

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

A compulsory pre-tender meeting with the representatives of the Department will take place at the Sterkfontein Hospital on 30 November 2005 at 09h00. The closing time for receipt of tenders is 11:00 on 9 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 1286/11/2005—HEIDELBERG HOSPITAL

T1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Public Transport, Roads and Works, invites tenders for upgrading of medical gas and electrical installation.

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

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 Firday, 25 November 2005.

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

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

A compulsory pre-tender meeting with the representatives of the Department will take place at the Sterkfontein Hospital on 30 November 2005 at 09h00. The closing time for receipt of tenders is 11:00 on 9 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.

B. RESULTS OF TENDER INVITATIONS

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

BID No.	DESCRIPTION		SUCCESSFUL BIDDER		PRICE	PREF	PREFERENCE CLAIMED	
SUPPLIES								
DEPARTMENT	OF AGRICULTURE							
4.4.12.2/9/05 Supply, installation and implementation of a new single node (electronic, digital telephone exchanges) for the Department of Agriculture at Stellenbosch.		c, digital Depart-	Prisma Comms (Pty) Ltd		R1 189 942,8 total price, fir	m Womer		
TENDER No.	SUCCESSFUL TENDERER	SI	ZE	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
SUPPLIES							•	
DEPARTMENT	OF DEFENCE							
B/AF/076/05	Kem Knit CC	9 9 10 10	7 2 7 02 07 12	R71,60 ea R71,60 ea R74,35 ea R76,00 ea R77,10 ea R80,96 ea R83,16 ea	70,5742	14	3,96	0

R87,56 ea

R89,76 ea

127

132

TENDER No.	SUCCESSFUL TENDERER	SIZE	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
B/AF/053/05	Clothing Zone CC	Small, med, L and XXL	R82,08 ea	48,9597	5,6	1,6	0
B/AF/053/05	Ndabullas Cleaning Enterprises CC	XL	R58,50 ea	90	0	0	0

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		PRICE
------------------------	--	-------

SERVICES

DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND TOURISM

E 1009	Appointment of a company to repair and modification of snow	Inkwazi Engineering	R175 112,00
	sledges		

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 1/2005 L/KOP 4/2005

D. TENDER INVITATIONS CANCELLED

B/A 070/05

ANNEXURE 1

ADDRESS LIST

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

Enquiries: Front Desk, Tel.: (012) 315-5858; Fax: (012) 315-5734.

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).

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

Tel. (012) 337-2179/2167, Fax (012) 321-1575

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

Mondays to Fridays

Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries: Miss Mouton/Ms Ndamane

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

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

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

Mondays to Fridays

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: Miss C. Noble (Room 11)

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

C. Majozi

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

Office hours: 08:00-12:00 and 13:30-15:00

Mondays to Fridays

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

Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgijima Office hours:

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

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

Fax (051) 400-8872

6 National Department of Public Works, Room 1112, 51 Juta Street, Braamfontein, corner of Juta and Station Streets; or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the main entrance at Ground Floor, 51 Juta Street, Braamfontein.

Enquiries: Mr Rampeng

Office hours: 07:30-12:30 and 13:15-15:30 Mondays to Fridays

Tel. (011) 713-6044, Fax (011) 403-1266

Mrs De Beer

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

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

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

Tel. (041) 54-6611, Fax (041) 57-3789

Office hours: 08:00-12:45 and 13:30-16:30

Mondays to Fridays

Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1-4, Room 293-296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries: Ms M. Carolus/Mr P. Blouw Office hours: 08:00-12:45 and 13:30-16:00

Tel. (041) 408-2035/2033, Fax (041) 487-2209

Mondays to Fridays

Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.

Enquiries: L. Mpakatho Office hours: 08:00-12:45 and 13:30-16:30

Tel. (047) 532-4700

Mondays to Fridays

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:

ce hours: 08:00–16:00

Tel. (012) 312-0570/0563, Fax (012) 312-0912 Mondays to Fridays

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

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

Mondays to Fridays

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

Victor Malebye, Tel. (012) 336-8988

Fax (012) 335-6111

Senior Medical Superintendent, Alexandra Hospital, Private Bag X1, Maitland, 7405; or Alexandra Hospital, Administration Building,

Annex Road, Maitland, 7405.

Enquiries: Ms B. Japtha **Office hours:** 07:30—16:00

Tel. (021) 503-5038, Fax (021) 511-1919 Mondays to Fridays

115 The Director-General: National Department of Agriculture, Room N-GF-14, Agriculture Place, 20 Beatrix Street, Arcadia, Pretoria, or

Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agriculture Place, 20 Beatrix Street, Arcadia, Pretoria

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

Tel. (012) 319-6797/6776

Mondays to Fridays

Fax (012) 323-2724/319-6888

188 The Area Commissioner: Correctional Services: Kimberley, Ground Floor, Du Toitspan Building, Du Toitspan Road, Kimberley, or

Private Bag X6006, Kimberley, 8300.

Enquiries: Elzette Kruger/Karina Smith **Office hours:** 07:30–12:00 and 13:00–15:45

Tel. (053) 861-9826/9827, Fax (053) 861-1641 Mondays to Fridays

240 The Area Manager: Correctional Services: Upington, Diedericks Road, Upington, or Private Bag X5942, Upington, 8800; or handed

in at Correctional Services, Logistics, Upington.

Enquiries: Mr S. S. F. Steyn **Office hours:** 07:30–12:00 and 13:00–15:45

Tel. (054) 2-4035/6–7/2-2462, Fax (054) 31-1302 Mondays to Fridays

259 The Area Manager: Zonderwater Correctional Services, Private Bag X1003, Cullinan, 1000.

Enquiries: V. T. Mbokota **Office hours:** 07:15–15:30

Tel. (012) 305-7250, Fax (012) 734-1924 Mondays to Fridays

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 Office hours: 08:00–12:00 and 13:30–15:00

Tel. (021) 483-3957/3571/5754/5240 Mondays to Fridays

Fax (021) 483-2488

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

325 The Chief Director: Tygerberg Academic Hospital, Room 79, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zyl Drive, Tygerberg.

Enquiries: Mrs M. Visser/Mrs C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00

Tel. (012) 938-5605/5255, Fax (021) 938-4719

Mondays to Fridays

329 Department of Transport, Roads and Public Works, 22 Fabricia Road, Wilcon House, Kimberley, 8300.

Enquiries: Ms Lorato Kegakilwe-Piki, Tel. (053) 839-2101 Office hours: 08:15–12:30 and 13:30–15:00

Mr Leonard Malapane, Tel. (053) 839-2157 Mondays to Fridays

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 **Office hours:** 08:00–12:30 and 13:00–15:00

Tel. (021) 483-5754/4614 Mondays to Fridays

371 Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Tenderers must please phone in advance to collect tender documents.

Enquiries: Tender Dispatch Office Office hours: 08:00–13:00 and 13:30–15:30

Tel. (012) 684-2172, Fax (012) 684-2591 Mondays to Fridays

371 Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Tenderers must please phone in advance to collect tender documents.

Enquiries: Tender Dispatch Office **Office hours:** 08:00–13:00 and 13:30–15:30

Tel. (012) 684-2172, Fax (012) 684-2591 Mondays to Fridays

390 Department of Public Service and Administration, Zanza Building, 116 Proes Street, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Zanza Building, 116 Proes Street, Pretoria (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).

Enquiries: Mr Kgabo Moloto Office hours: 7:30–16:00

Tel. (012) 314-7179, Fax 086 613 8592 Mondays to Fridays

E-mail: kgabom@dpsa.gov.za

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

A-Block, First Floor, East Wing, Room 5153, 117 Cresswell Road, Silverton, 0127.

NB: Prospective tenderers must request all tenders by fax.

Enquiries: Capt. Maluleka **Office hours:** 07:30–16:00

Tel. (012) 841-7075, Fax (012) 841-7071 Mondays to Fridays

South African Police Service: Provincial Logistics, Gauteng, 16 Empire Road, Parktown, Johannesburg, 2017, or Private Bag X57, Braamfontein, 2017; or deposited in the tender box at 16 Empire Road, Parktown, Johannesburg, main entrance of the building:

Security gate.

Enquiries: Capt (f) M. Steenkamp/Capt. Klue Office hours: 07:30–16:00

Tel. (011) 274-7685, Fax (011) 274-7735/6 Mondays to Fridays

470 Department of Land Affairs, 136 Maitland Street, Bloemfontein, or Private Bag X20546, Bloemfontein, 9300; or deposited in the

tender box at Ground Floor, SA Eagle Building, 136 Maitland Street, Bloemfontein.

Enquiries: Ms T.V. Poswayo/Ms W. Mkhize Office hours: 08:00–12:45 and 13:30–16:30

Tel. (051) 447-1874, Fax (051) 447-1967 Mondays to Fridays

492 Council of Geoscience, CGS Reception, 280 Pretoria Road, Silverton, Pretoria; Private Bag X112, Pretoria, 0001.

Enquiries: Mr J. Hugo

Tel. (012) 841-1250, Fax (012) 841-1203

Department of Health, Western Cape Provincial Government, 10th/18th Floor, Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box, in the foyer, Keerom Street Entrance of the Provincial Government Building, 4 Dorp Street, Cape Town (open 24 hours—7 days a

week).

Enquiries: See tender description **Office hours:** 07:30–13:00 and 13:30–16:00

Fax (021) 483-6155/3004 Mondays to Fridays

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

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

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

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

624 Department of Public Works, 45 Schmidtsdrift Road, Kimberley, 8300.

Enquiries: Ms D. Galeboe **Office hours:** 07:30—13:00 and 13:30—16:00

Tel. (053) 861-9164 Mondays to Fridays

638 Department of Public Works, National Public Works Polokwane, First Floor, 78 Hans van Rensburg Building, (Procurement Section),

Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.

Enquiries: Mr Godfrey Phalane/Ms Patience Mamabolo and Office hours: 08:00-12:00 and 13:00-15:00

Ms Lala Mokoena, Tel. (015) 293-8062/8073/8071, Mondays to Fridays

Fax (015) 297-6696

Department of Commission for Conciliation, Mediation and Arbitration, CCMA House, 7th Floor, Reception, 20 Anderson Street,

Johannesburg, Private Bag X94, Marshalltown, 2107; or deposited at CCMA House, 7th Floor Reception, 20 Anderson Street,

Johannesburg.

Enquiries: Ronald de Does **Office hours:** 08:30–16:00

Tel. (011) 377-6635, Fax (011) 634-7351 Mondays to Fridays

702 Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House

Building, 14 Queen Victoria Street, Cape Town, 8001.

Enquiries: Mr P.C. Jansche van Rensburg/Mr A. R. Jarvis Office hours: 07:30–13:00 and 13:30–16:00

Tel. (021) 483-4283/4077, Fax (021) 483-3818 Mondays to Fridays

704 Northern Cape Provincial Legislature, New Building, Nobengula Extension, Kimberley, or Private Bag X5066, Kimberley, 8300; or deposited in the tender box at main entrance, Northern Cape Provincial Legislature, New Building, Nobengula Extension, Kimberley,

8300.

Enquiries: Mamsy Nodoba/Steven Louw Office hours: 07:30–16:00

Tel. (053) 839-8100/8152, Fax (053) 839-8094 Mondays to Fridays

928 Department of Defence: Surgeon General, Ground Floor, Servamus Building, Mike Crawford Street, Centurion, or Private Bag X102,

Centurion, 0046, or deposited in the tender box at the main entrance (behind reception), Servamus Building, Centurion.

Enquiries: Maj. Immelman

Tel. (012) 347-8673, Fax (012) 671-5349

Lt. Col. R. J. du Toit

Tel. (012) 671-5115, Fax (012) 671-5449/5349

Office hours: 07:45-16:10

Mondays to Fridays

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times | PRIOR TO PUBLIC HOLIDAYS |

for the

DVERNMENT TEMDER BULLETIM

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 adver-

tisement 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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local - R30 + 14% VAT per annum

Total R34,20

Overseas - R40 per annum

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

Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504 Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737 Cape Town Branch: Tel: (021) 465-7531

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

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

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