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





AIDS HELPLINE 0800 123 22 Prevention is the cure

G05-105849—**A** 2415—**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.

FORM No. 1			POST OR DELIVER TENDERS TO							
_			TENDERS OBTAINABLE FROM							
SALS	R75 000	Disposals:	DUE AT 11:00							
CES AND DISPC	more than R75 000	D	TENDER No.							
INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	than R75 000	Services:	REQUIRED AT							
TENDERS INVITED FOR	MAIN CATEGORY: Tenders with estimated values of less than R75 000	SUB CATEGORY Supplies: Se	DESCRIPTION							

FORM No. 2

ADDRESS LIST

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

PLEASE INFORM US OF ANY CHANGES

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

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
AUDIO VISUAL EQUIPMENT BUILDING MATERIAL CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care CLOTHING/TEXTILES COMPUTER EQUIPMENT COMPUTER SOFTWARE ELECTRICAL EQUIPMENT ELECTRONIC EQUIPMENT FURNITURE GENERAL MEDICAL
BUILDING MATERIAL CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care CLOTHING/TEXTILES COMPUTER EQUIPMENT COMPUTER SOFTWARE ELECTRICAL EQUIPMENT ELECTRONIC EQUIPMENT FURNITURE GENERAL MEDICAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care CLOTHING/TEXTILES COMPUTER EQUIPMENT COMPUTER SOFTWARE ELECTRICAL EQUIPMENT ELECTRONIC EQUIPMENT FURNITURE GENERAL MEDICAL
Water Care CLOTHING/TEXTILES COMPUTER EQUIPMENT COMPUTER SOFTWARE ELECTRICAL EQUIPMENT ELECTRONIC EQUIPMENT FURNITURE GENERAL MEDICAL
COMPUTER EQUIPMENT COMPUTER SOFTWARE ELECTRICAL EQUIPMENT ELECTRONIC EQUIPMENT FURNITURE GENERAL MEDICAL
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ELECTRONIC EQUIPMENT FURNITURE GENERAL MEDICAL
FURNITURE GENERAL MEDICAL
GENERAL MEDICAL
MEDICAL
OFFICE FOLUDIATION IN THE STATE OF THE STATE
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
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
RESULTS
SUPPLIES
SERVICES

CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

- Tenderers are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity
 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

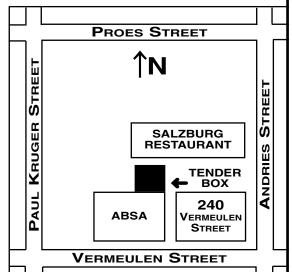
(corner Andries and Vermeulen Streets),

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.

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000

ILNDLI	IS VVIII	IANESI	IWAIED	ALUL UI	<u>LL33</u>	IIIAN N	173 000	
	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 31
SERVICES: FU	NCTIONAL (IN	NCLUDING CLEA	ANING AND SEC	JRITY SERVICES)			
Site inspectio	n is compulso	at Caledon Hospi ry. December 2005, (Caledon Hospital	CAL 2/2005	2005-12-30	551	551
TENDER	S WITH	AN EST	IMATED V	ALUE OF	MORE	THAN	R75 000	
	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 31
SUPPLIES: AC	COMMODATIO	ON, LEASING O	F					
Statistics. CIDB Contractially emerging	· ctor grading de g enterprises:	esignation require	e Department of ed and for poten-	Groblersdal	PLO5/088	2005-12-20	638	638
90/10 prefere	nce point scor	ing system						
Preference:		Price:						
HDI:	7 points	Price:	90% (of 90)					
Women:	2 points	Quality/ Functionality:	10% (of 90)	_				
Disabled:	1 point			_				
Other:	points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R50 cash per Contact: Bid/	ents will be so set. Tender informa uiries: M. R. Ne	ation: Mr Godfrey Ms Patience Ms Lala Mo Tel. (015) 2: elwamondo	e Mamabolo koena					
Supply, delive	ery and instal	lation of sundry ent for Departmer e at CSIR Campu	nt of Science and	Department of Science and Technology	DST 14/2005	2006-01-13	353	353
SUPPLIES: ELI	ECTRONIC EC	QUIPMENT		I		I.		1
Software for t Total quantity Bid documen Service Cent	he South Afric : 1. ts can be colle re. Alternative	able Measuremer an Air Force. ected at the Cen ly a self-address can be sent to thi	tral Procurement ed and stamped	1 Air Servicing Unit, Air Force Base, Waterkloof, Pretoria	CPSC B/AF/ 201/05	2006-01-19	371	371
SUPPLIES: GE	NERAL							
Army. <i>Quantity:</i> 500 Bid document Service Center	each. ts can be colle re. Alternative	Bow 3 x 3 m for the certed at the Central y a self-address can be sent to this	tral Procurement ed and stamped	DOD Mobilisation Centre, Bloemfontein	CPSC B/G/397/05	2006-01-17	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 31
Supply and delivery of Tent Complete PVC 5,9 x 10 m for the South African Army. <i>Quantity:</i> 190 each. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre.	DOD Mobilisation Centre, Bloemfontein	CPSC B/G/398/05	2006-01-17	371	371
Supply and delivery of Sheets and Mattresses for the South African Army. Quantity: 7 544 sheets 1 886 mattresses Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre.	Various Units	CPSC B/G/399/05	2005-12-14	371	371
Supply and delivery of two (2) 18 000 litre off-road water tankers for Construction Directorate. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bidding documents. The cashier is open for payment of deposits till 14:30 (Zwamadaka 301). Technical information: Mr J. D. Baker Tel. (012) 336-8445	Limpopo	W 8900	2006-01-19	95	95
Supply of pipes and fittings of various materials and diameters for a period of twenty four (24) months. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bidding documents. The cashier is open for payment of deposits till 14:30 (Zwamadaka 301). Technical information: Mr A. van der Walt Tel. (012) 336-8338	Department of Water Affairs and Forestry (DWAF)	W 8891	2006-01-19	95	95
Supply, delivery and installation of electronic boards.	SAPS Training Institutions Nationally	Q19/1/9/1/ 76 TA (05)	2006-01-05	435	435
Supply and delivery of DVD/HDD recorder.	SAPS Training Institutions Nationally	Q19/1/9/1/ 75 TA (05)	2006-01-05	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 Institution All Saints, Bisho, Eastern Cape	Q19/1/9/1/ 78 TA (05)	2006-01-05	435	435
The specification establishes the requirements for the measuring, fabrication, supply, delivery, installation, demonstration and commissioning of curtains, linen and accessories for use in Vredenburg Provincial Hospital as well as the services of an experienced Interior Decorator with relevant experience in a Hospital environment to assist the Institution in the decision making process. An on-site meeting will be held on 9 December 2005 at 09:30 in the Boardroom at Vredenburg Provincial Hospital. This meeting will include a site walk. Registration is required on the day of the meeting. No bidder will be considered if not present at this site meeting	Vredenburg Hospital	VBG 6/2005	2006-01-27	575	575

SUPPLIES: MEDICAL

Supply and delivery of 1 (one) radioisotope dose calibrator	Groote Schuur Hospital (Medical Physics)	GSH 52/2005	2006-01-27	307	307
Supply and delivery of Colour Doppler Electrocardiographic Machine	Red Cross War Memorial Children's Hospital	IBN 624/2005	2005-12-20	340	340

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 31
SUPPLIES: VEHICLE (ALL TYPES)					
Supply and delivery of Diesel Powered Horse Tractors for the South African Army. Total quantity: 1–3. Department of Defence reserves the right to order either 1 or more. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre.	Air Force Base, Waterkloof, Pretoria	CPSC B/G/383/05	2006-01-18	371	371
Supply and delivery of Container Freight Trailer for the South African Army. Total quantity: 5. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre.	Joint Support Base, Wonderboom, Pretoria	CPSC B/G/386/05	2006-01-18	371	371
Supply and delivery of Bell Vehicles for the South African Army. Only the Brand Names specified will be considered. 2 x Bell SG315 Backhoe Loaders. 1 x Bell L2306 Front End Loader. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre.	35 Engineer Support Regiment, Dunnottar, Springs, Gauteng	CPSC B/G/406/05	2005-12-13	371	371
Supply and delivery of Komatsu Vehicles for the South African Army. Only the Brand Names specified will be considered. 3 x Komatsu WB93R Backhoe Loaders. 1 x Komatsu D61 PAT Dozer. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre.	35 Engineer Support Regiment, Dunnottar, Springs, Gauteng	CPSC B/G/405/05	2005-12-13	371	371
Supply and delivery of Caterpillar Vehicles for the South African Army. Only the Brand Names specified will be considered. 3 x Caterpillar 424D Backhoe Loaders. 1 x Caterpillar 247B Mini Loader. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre.	35 Engineer Support Regiment, Dunnottar, Springs, Gauteng	CPSC B/G/404/05	2005-12-13	371	371
SERVICES: BUILDING					
Supply and installation of palisade fencing for the South African Army. A compulsory information session will be held on the following day: Date: 12 December 2005. Time: 10:00. Venue: SA Army College, Thaba Tshwane, Pretoria. Contact person: For further information and directions to the session, contact Major Xaba at Tel. (012) 674-4008 during office hours only. No late-comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	SA Army College, Thaba Tshwane, Pretoria	CPSC B/G/353/05	2006-01-17	371	371
SERVICES: CIVIL					
Street lighting for intersection of National Route 7 and the R 44 Route near Piketberg. A site inspection, which is compulsory for all prospective tenderers, will be held on 13 December 2005 at 10:00 at the Municipal Library Hall in Church Street, Piketberg. Tenderers must be registered with the Construction Industry Development Board (CIDB) in a 3EE class of construction works, or higher. Non-refundable deposit: R100,00.	Western Cape	C 698.1	2006-01-20	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 31
SERVICES: ELECTRICAL					
Replacement of overhead conductors with cables and kiosk: Kromme Rhee: Stellenbosch. Designated Grading 2EE. A non-refundable deposit of R30,00 per set is payable. Technical information: Mr R. Povey, 083 641 5055	Stellenbosch	S 282/05	2005-12-14	300	352
Replacement of fire detection system: Malmesbury Swartland Hospital: Malmesbury. Designated Grading 3EE. A non-refundable deposit of R30,00 per set is payable. A clarification meeting will be held on Thursday, 8 December 2005 at Malmesbury Swartland Hospital. Technical information: Mr A. Koen, 083 636 7120	West Coast Region	S 284/05	2005-12-14	300	352
Kimberley: J. S. du Plooy Building: Electrical installation. CIDB grading: 3EE + Higher. Category B will be adjudicated on 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act, No. 5 of 2000. A non-refundable fee of R50,00 is payable for each document. 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. Compulsory site meeting/inspection on site at 11:00 on 5 December 2005. Contact persons: Ms D. Galeboe, Tel. (053) 861-9164 Mr L. Malapane, Tel. (053) 839-2101	Kimberley	PWH 25/2005	2005-12-08	624	624
Kimberley: J. S. du Plooy Building: Air-conditioning installation. CIDB grading: 2ME + Higher. Category A will be adjudicated on 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act, No. 5 of 2000. A non-refundable fee of R50,00 is payable for each document. 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. Compulsory site meeting/inspection on site at 11:00 on 5 December 2005. Contact persons: Ms D. Galeboe, Tel. (053) 861-9164 Mr L. Malapane, Tel. (053) 839-2101	Kimberley	PWH 26/2005	2005-12-08	624	624

Hire of security guards at Pongola (KwaZulu-Natal Province) for a period of 12 months.	KwaZulu-Natal	W 8895	2006-01-26	95	95	
Compulsory site meeting to be held on 11 January 2006 at						
11:00 at Department of Water Affairs and Forestry Offices in Pongola, KwaZulu-Natal.						
A non-refundable deposit of R100 (cash/bank-guaranteed						
cheque) is payable on obtaining of bidding documents. The cashier is open for payment of deposits till 14:30						
(Zwamadaka 301).						ĺ
Technical information: Mr Vic Scorgie						
Tel. (034) 413-2050						ĺ

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 31
SERVICES: GENERAL					
Supply and delivery of handcuffs to the SAPS. Contact: Mrs Van Wyngaardt, Tel. (012) 841-7459	Divisional Commissioner: Supply Chain Management, Silverton, Pretoria	Q19/1/9/1/ 81TD(05)	2006-01-31	110	110
Supply and delivery of evidence collection kits to the SAPS. Contact: Mrs Van Wyngaardt, Tel. (012) 841-7459	Divisional Commissioner: Supply Chain Management, Silverton, Pretoria	Q19/1/9/1/ 82TD(05)	2006-01-31	110	110
Prevention of Access into Abandoned Mine Openings. Compulsory site visit on 12 January 2006 at 280 Pretoria Road, Silverton, Pretoria. Time as will be specified in the Tender Documents. Tender/bid contact person: Mr A. J. Stuart Tel. (012) 481-3809 Fax (012) 803-7943	280 Pretoria Road, Silverton, Pretoria	CGS-2005- 043	2006-01-26 at 12:00	492	492
Renovation and painting of Ward 6 at Lentegeur Hospital. Compulsory site inspection on 13 December 2005 at 11:00 at Ward 6	Lentegeur Hospital	T/LH 04/2005	2006-01-12	827	827
Supply of: Item A: One 70t lattice boom crawler crane; or Item B: One 90t lattice boom crawler crane for Directorate Construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bidding documents. The cashier is open for payment of deposits till 14:30 (Zwamadaka 301). Technical information: Mr J. D. Baker Tel. (012) 336-8445	Limpopo	W 8903	2006-01-19	95	95
Setting of four (4) 35 kW skid steer loaders for Directorate Construction. A non-refundable deposit of R100 (cash/bank-guaranteed cheque) is payable on obtaining of bidding documents. The cashier is open for payment of deposits till 14:30 (Zwamadaka 301). Technical information: Mr J. D. Baker Tel. (012) 336-8445	Various offices	W 8898	2006-01-19	95	95
Supply and delivery of three (3) only 30 ton hydraulic crawler mounted excavators- 1,6 m³ bucket capacity to Directorate Construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bidding documents. The cashier is open for payment of deposits till 14:30 (Zwamadaka 301). Technical information: Mr J. D. Baker Tel. (012) 336-8445	Thohoyandou (2) Paarl (1)	W 8899	2006-01-19	95	95
Hire of five (5) 25t articulated dump trucks for a period of six months for Directorate Construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bidding documents. The cashier is open for payment of deposits till 14:30 (Zwamadaka 301). Technical information: Mr Vicky Scorgie Tel. (034) 413-2050/1 Cell: 082 886 5426	Mpumalanga	W 8904	2006-01-19	95	95

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 31
Setting of diamond coring bits and reaming shells for a period of 24 months to Directorate Construction Drilling Services. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bidding documents. The cashier is open for payment of deposits till 14:30 (Zwamadaka 301). Technical information: Mr C. J. Deysel Tel. (012) 336-8463	Pretoria West (DWAF)	W 8863	2006-01-19	95	95
The specification establishes the requirements for the measuring, fabrication, supply, delivery, installation, demonstration and commissioning of curtains, linen and accessories for use in Vredenburg Provincial Hospital as well as the services of an experienced Interior Decorator with relevant experience in a Hospital environment to assist the Institution in the decision making process. An on-site meeting will be held on 9 December 2005 at 09:30 in the Boardroom at Vredenburg Provincial Hospital. This meeting will include a site walk. Registration is required on the day of the meeting. No bidder will be considered if not present at this site meeting	Vredenburg Hospital	VBG 6/2005	2006-01-27	575	575
SERVICES: MECHANICAL					
Replacement of air-conditioning and ventilation systems for west and maternity wings. Designated grading: 3ME. A site meeting will be held on Monday, 5 December 2005 at 11:00 at Beaufort West Hospital. Technical information: Mr H. Grebe, 083 641 5149. A non-refundable deposit of R100,00 per set is payable	Beaufort West	S 285/05	2005-12-14	300	352
SERVICES: PROFESSIONAL			I	ı	
Request for proposal: Bidders are hereby invited to submit proposals for: Communication Services: Gauteng Shared Service Centre. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Briefing session compulsory at GSSC, Imbumbe Building, Auditorium, 75 Fox Street, Johannesburg. Date: 8 December 2005 at 10:00 to 12:00. Enquiries: Elisa Saulus/Thomas Lekwadi Tel. (011) 689-6148/6492	Gauteng Shared Service Centre (GSSC)	GT/GSSC/ 106/2005	2005-12-20	323	323
Terms of Reference: A Pilot Municipal Leadership Development Programme (MLDP). Compulsory briefing session: A compulsory briefing session will be held on 7 December 2005 at 10:00 at the Department of Provincial and Local Government, N516, Pencardia 2, Pretorius Street (between Hamilton and Beatrix Streets), Arcadia, Pretoria. Tender documents: The documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the corner of Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available	Department of Provincial and Local Government	DPLG (T) 13/2005	2005-12-30	719	719
Appointment of a service provider to handle recruitment advertisements for the Department of Education (DoE), for a period of two years	Department of Education, 123 Schoeman Street, Sol Plaatje House, Pretoria	EDO 340	2006-01-06	31	31
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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 31
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 3 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
Procurement of a contract for all loose-leaf, publications, electronic media, overseas newspapers, periodicals and journals for the Department of Justice and Constitutional Development	Department of Justice and Constitutional Development	RFB 2005 23	2005-12-15	622	622
Development and compilation of guidelines for the review of social impact assessments. This tender will be evaluated in terms of functionality and price	Department of Environmental Affairs and Development Planning	EADP 16/2005	2005-12-15	489	489

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DESCRIPTION			REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO	
							See Annexure	1, Page 31
Option Analysis Advisor Proposal: PAN African Parliament, September 2005 Category D. A compulsory pre-bid meeting with representatives of the employer will take place on 9 December 2005 at 10:00 at the entrance to Pan African Parliament Complex, Richards Drive, Midrand, Adjacent to Gallagher Estate. This bid will be evaluated in terms of:			Department of Public Works	HP 05/59	2006-01-10	2	2	
90/10 preferer	nce point scor	ing system						
Preference:		Price:		-				
HDI:	7 points	Price:	40% (of 90)					
Women:	2 points	Quality/ Functionality:	60% (of 90)					
Disabled:	1 point							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Note: Docume R200 cash pe		old at a non-refu	ndable deposit of					
closed from 27 Tender detail:	7 December 2 Mr J. M. Nkar Mrs E. P. Ode Tel. (012) 337 uiries: Ms Sin	2005 till 30 Decer mbule endaal						
Enquiries: Ms	Nobulele Nge	ervention for Ser ele n@dwaf.gov.za	nior Managers.	DWAF (Head Office)	WP 8908	2005-12-15	95	95
HE study to m	rmation: Mr T.	eping nectar in S B. Dlamini 012) 336-6655	outh Africa.	Head Office (DWAF)	WP 8893	2006-01-26	95	95
Building a tear Enquiries: Ms E-n	Nobulele Nge			DWAF (Head Office)	WP 8909	2005-12-15	95	95
Upgrading of drinking water supply: Vrolijkheids Nature Reserve: Mc Gregor. Designated grading: 3SO. Technical information: Mr A. Malgas, 083 636 7119. Please note that this document will be sold at R50,00 per set. This amount will not be refunded			Mc Gregor	S 283/05	2005-12-14	300	352	
EAP/EWP Service Provider for the Gauteng Provincial Legislature. Compulsory site briefing: 5 December 2005 at 11:00. Tenderers must bring their tender documents to the meeting. No documents will be issued on the day of the meeting or thereafter			Procurement	GPL 017/2005	2005-12-19	429	429	
		to support the wo	ork of the Industry ths	Pretoria	dti 61/05–06	2005-12-15	419	419
			3 at No. 27 Wale	Cape Town	LH 13/05	2006-01-03	500	500

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 31
The Seta for Finance, Accounting, Management Consulting and other Financial Services (Fasset) is seeking to appoint a suitably qualified service provider who will provide services related to Design and Printing for the period 1 April 2006 to 31 March 2008. The intention is for the appointed service provider to work with Fasset to: (a) Design and print Fasset's quarterly newsletter and various invitations; (b) Re-print Fasset's marketing materials; (c) Provide quotations; and (d) Attend meetings and provide reports.	Fasset	CP 003	2006-01-09	428	428
A full Request for Proposal (RFP) documentation will be available for downloading from the Fasset website (www.fasset.org.za) or via e-mail from 09:00 on 5 December 2005. Requests for the e-mailed RFQ should be sent to tender@odms.co.za with a subject line of Design and Printing Project - Tender No. CP 003. For the purposes of quoting according to Fasset's specific requirements, sample packs must be collected from Fasset's offices. Completed responses to the RFP must be received by Fasset, in accordance with the instructions contained in the RFQ, by no later than 10:00 on 9 January 2006. No late submissions will be accepted. Respondents to the RFP would, as an absolute minimum, be required to have extensive experience in design and printing, plus a very good knowledge of Fasset, it's aims and objectives, SETAs and skills development. Only e-mail queries concerning the RFP will be considered. All e-mail correspondence should be sent to tender@odms.co.za, with a subject line of Design and Printing Project - Tender No. CP 003					
The Seta for Finance, Accounting, Management Consulting and other Financial Services (Fasset) is seeking to appoint a suitably qualified service provider who will provide services related to Mailing for the period 1 April 2006 to 31 March 2008. The intention is for the appointed service provider to work with Fasset to: (a) Produce labels/flysheets; (b) Collect mailshot; (c) Label mailshot or envelope; (d) Insert mailshot; (e) Post mailshot; (f) Report on mailing progress; (g) Return unused mailshot items; and (h) Provide quotations. A full Request for Proposal (RFP) documentation will be available for downloading from the Fasset website (www.fasset.org.za) or via e-mail from 09:00 on 5 December 2005. Requests for the e-mailed RFQ should be sent to tender@odms.co.za with a subject line of Mailing Project - Tender No. CP 004. Completed responses to the RFP must be received by Fasset, in accordance with the instructions contained in the RFQ, by no later than 12:00 on 9 January 2006. No late submissions will be accepted. Respondents to the RFP would, as an absolute minimum, be required to have extensive experience in mailing, plus a very good knowledge of Fasset, it's aims and objectives, SETAs and skills development. Only e-mail queries concerning the RFP will be considered. All e-mail correspondence should be sent to tender@odms.co.za, with a subject line of Mailing Project - Tender No. CP 004	Fasset	CP 004	2006-01-09	428	428

DESCRIPTION				REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 31
Implementation of the Policy and Procedure on Incapacity Leave and Ill-health Retirement: Appointment of Health Risk Managers. Appointment of a Service Provider (Health Risk Manager) for the implementation of the Policy and Procedure on Incapacity Leave and Ill-health Retirement (PILIR). Bid documents can be obtained from the Department of Public Service and Administration Offices, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria. A compulsory briefing session is scheduled for 10:00 on 9 December 2005 at the Government Employees Pension Fund Building, Bateleur Boardroom, 34 Hamilton Street, Pretoria. The deadline for the response to the RFP is 11:00 on 20 January 2006 to the reception of the Department of Public Service and Administration Offices, Batho Pele House, corner of Vermeulen and Van der Walt Streets, Pretoria. This bid/tender will be evaluated in terms of:		Department of Public Service and Administration, Pretoria	DPSA 37/2005	2006-01-20	390	390		
	ence point scor							
Preference:		Price:						
HDI:	5 points	Price:	6% (of 90)					
Women:	3 points	Quality/ Functionality:	94% (of 90)	_				
Disabled:	2 point							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Procurement enquiries: Mr Kgabo Moloto Tel. (012) 314-7179 Technical enquiries: pilirtender@dpsa.gov.za (until midnight 6 December 2005 in preparation of compulsory briefing session) DISPOSALS: GENERAL								
						T		
Disposal of redundant/obsolete furniture, equipment and scrap. Compulsory viewing session will be held on 8 December 2005 at 10:30 for 11:00 at the Department of Land Affairs, Room 100E, 184 Jacob Mare Street, Old Building, Pretoria. NB: Bidders should note that doors will be closed at 11:00 and no late-comers will be entertained. Admin enquiries: Ms A. Korff, Tel. (012) 312-8366			Department of Land Affairs, Directorate: Financial Management	K7/3/6/3 (42)	2004-12-15	60	60	

SPECIAL ADVERTISEMENTS

Technical enquiries: Mr Lebobe Tshegare

NATIONAL PRODUCTIVITY INSTITUTE (NPI)

REQUEST FOR PROPOSALS

THE IMPACT OF LOCAL GOVERNMENT PROGRAMMES ON SMALL AND MICRO ENTERPRISES (THE INFORMAL SECTOR): A TEN YEAR REVIEW

1. Introduction:

The National Productivity Institute (NPI) seeks to invite proposals from suitably qualified researchers/research companies to undertake a study on the impact of local government programmes i.e. IDPs, LDOs, LED, affirmative procurement etc. on small and micro enterprises (informal sector), with a focus on the period 1995–2005.

The study will cover the following provinces: Gauteng, KwaZulu-Natal and Limpopo.

The following areas will be covered by the study:

Mr T. Nkadimeng, Tel. (012) 312-8269

Tel. (012) 312-8911 Mr Butana Mahlangu Tel. (012) 312-8535

• A status report on all programmes that are/were designed to assist small businesses at local level i.e. procurement policies, LED, LODs, IDP, etc.

- An analysis of the impact these programmes have on small businesses.
- An analysis of the economic status of the three provinces i.r.o. the following variables: GGP, employment creation, business opportunities for small businesses, types of thriving industries, etc.
- An analysis of the contribution small businesses have on economic growth and development in the three provinces i.r.o. provincial GGP, employment creation, export opportunities, training, skills and technology transfer, contribution to the fiscus.
- An assessment of small business understanding of productivity, and the impact which productivity programmes have on their businesses.

Should you be interested in tendering, please send us the following:

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

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

Criteria	Weight
Quality of proposed methodology	
Consultant's (key personnel) experience relevant to the assignment	
Estimated cost	
Compliance with BEE policy	
Qualifications of key personnel	

The closing date for the tender is 5 January 2006 at 16:00 sharp.

Enquiries can be directed by e-mail to sipho@npi.co.za Tel: (011) 848-5300. Tenders received after 16:00 will not be considered. Tenders can be delivered at the NPI Offices: International Business Gateway, corner of New Road and 6th Street. These should be marked for attention: Kelly Itumeleng.

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

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.

AgriSETA

INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION ON THE AgriSETA LIST OF PROSPECTIVE SUPPLIERS

REFERENCE No. Agri/PL/001/2005

The AgriSETA is a statutory body established through the Skills Development Act of 1998. The main function of AgriSETA is the development and implementation of a sector skills plan within the framework of the national skills development strategy for the primary and secondary agriculture sectors.

AgriSETA is in the process to compile a list of prospective suppliers and service providers to utilise for requests for quotations for the Pretoria and Stellenbosch offices, in order to give suppliers equal opportunity to submit quotations.

The commodities which may be registered for are categorised as professional services, general services and goods. See the detailed commodity list in the application document pack for more information on goods and services.

Please quote Reference No. Agri/PL/001/2005 in all correspondence. Correspondence without a reference number will not be attended to.

Application document packs are available electronically, on request by e-mail, from Raksha Makan at ramakan@deloitte/.co.za Soft/hard copies of the application forms are available for collection only, on prior request by telephone from Raksha Makan at Tel. (012) 482-0102. (Deloitte is responsible for the compilation of the list of prospective suppliers for AgriSETA.)

The closing date for submissions is Friday, 27 January 2006 at 11:00. Late submissions will only be considered during the next (quarterely) update. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at: The Foyer, Deloitte Brooklyn House, 315 Veale Street, Brooklyn, Pretoria, or posted to: Deloitte, PO Box 11007, Hatfield, Pretoria, 0028. No faxed or e-mailed submissions will be accepted.

THE ELECTORAL COMMISSION (IEC)

REFERENCE No. IEC/SS-01/05

FACILITIES MANAGEMENT

The Electoral commission (IEC) hereby invites suitably qualified suppliers to supply the commission with:

FACILITIES MANAGEMENT SERVICES AT THE NATIONAL OPERATIONAL CENTRE— TSHWANE EVENTS CENTRE, PRETORIA SHOW GROUNDS

Tender documents are available weekdays between 08:30 to 16:00 from 29 November 2005. The closing date for the tender is 12 December 2005 at 11:00.

A compulsory tender briefing session will be held at the Tshwane Events Centre, Pretoria Show Grounds, Hall J, Soutter Street, Gate 2, Pretoria West on 2 December 2005 at 11:00.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from Election House, 260 Walker Street, Sunnyside, Pretoria, or any of the IEC's (9) provincial offices.

NB: Tenderers shall tender for the rendering of services at the premises as set out in the schedule of rates and requirements provided that they have an established office in the Gauteng Province.

Tender documents must be deposited in the tender box in the foyer of the Electoral Commission's National Office, situated in Election House, 260 Walker Street, Sunnyside, Pretoria, on or before the closing date and time.

Important: No late tenders will be accepted.

Enquiries:

Procurement tendering procedures: Mr Vincent Qwabe, Tel. (012) 428-5576

Mr Linda Mathebula, Tel. (012) 428-5447 Ms Lindiwe Dlamini, Tel. (012) 428-5462

Technical enquiries: Ms. Angela, S. A., Tel. (012) 428-5840 Dr Jake Pretoriuis, Tel. (012) 428-5832

THE ELECTORAL COMMISSION (IEC)

REFERENCE No. IEC/SS-02/05

CATERING SERVICES

The Electoral commission (IEC) hereby invites suitably qualified suppliers to supply the commission with:

CATERING SERVICES AT THE NATIONAL OPERATIONS CENTRE: TSHWANE EVENTS CENTRE

Tender documents are available weekdays between 08:30 to 16:00 from 29 November 2005. The closing date for the tender is 15 December 2005 at 11:00.

A compulsory tender briefing session will be held at 11:00 on 5 December 2005 at the Tshwane Events Centre, Pretoria Show Grounds, Hall J, Soutter Street, Gate 2, Pretoria West.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender documents will be available from The Electoral Commission's National Office, situated at Election House, 260 Walker Street, Sunnyside, Pretoria, or any of the Commission's (9) provincial offices.

NB: Tenderers shall tender for the rendering of services at the premises as set out in the schedule of rates and requirements provided that they have an established office in the Gauteng Province.

Tender documents must be only be deposited in the tender box in the foyer of the Electoral Commission's National Office, situated in Election House, 260 Walker Street, Sunnyside, Pretoria, on or before the closing date and time.

Important: No late tenders will be accepted.

Enquiries:

Procurement tendering procedures: Mr Vincent Qwabe, Tel. (012) 428-5576

Mr Linda Mathebula, Tel. (012) 428-5447 Ms Lindiwe Dlamini, Tel. (012) 428-5462

Technical enquiries: Ms. Angela, S. A., Tel. (012) 428-5840

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 event 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

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

Registration forms are obtainable from:

Department of Transport

Postal address: Physical address:

Private Bag X193 Cnr Bosman and Struben Streets

Pretoria 159 Forum Building

0001 Pretoria

Closing date: 30 June 2006.

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

SOUTH AFRICAN POST OFFICE

TENDER NUMBER: RFP 2005/11/RPPO/MS

REQUEST FOR PROPOSAL: RESTORATION PROJECT, PRETORIA MAIN POST OFFICE BUILDING, CHURCH SQUARE, PRETORIA

1. Request for Proposal

The South African Post Office invites interested and suitable companies to submit proposals for it's Restoration Project at the Main Post Office Building, Church Square, Pretoria.

2. Availability of RFP documents

The RFP documents will be available on 5 December 2005 from:

South African Post Office Limited Supply Chain Management

Cnr James Drive and Moreleta Street

Silverton, Pretoria

Attention: Maggie Stewart

Tel.: (012) 845-2631 Fax: (012) 804-7626 Mobile: 072 765 0535

To allow for timeous preparation of the RFP, the prospective bidder must contact the above official. A copy of the deposit slip must be handed over upon receipt of the RFP documents.

3. Payment for Bid Documents

A non-refundable fee of R5 000,00 is payable. Payments (**cash only)** must be deposited into the Post Office Standard Bank Account No. 010547002. (Pretoria Branch, Code 010045). Deposit slips must indicate the bidder's name and the RFP Number: RFP 2005/11/RPPO/MS.

4. Site inspection meeting and closing date

A compulsory site inspection meeting is scheduled for 12 December 2005 at 10:00 at Room No. 204, Main Post Office Building, Church Square.

The closing date for the tender submission is 26 January 2006 at 11:00.

BANKSETA

INVITATION TO BID

REFERENCE No. B-0000895/01/06

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.

Bids are hereby invited from suitably qualified service providers for SME support for micro-finance organisation. The BANKSETA requires the services of a suitable provider/providers to facilitate, mentor and coach five companies in Mpumalanga and Limpopo Provinces respectively through the *Building a Better Business* toolkit over a sixteen-week period.

Please quote Reference No. B-0000895/01/06 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Thursday, 8 December 2005 at 11:00 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 documents are available electronically, on request by e-mail, from Aretha du Rand at adurand@deloitte.co.za Soft/hard copies of the bid documentation are available for collection only, on prior request by telephone from Aretha du Rand at Tel. (012) 482-0423. Deloitte is responsible for the BANKSETA procurement processes.

The closing date for submissions is Monday, 9 January 2006. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

FINANCIAL INTELLIGENCE CENTRE (FIC)

INVITATION TO TENDER

REFERENCE No. FIC/IAF/0004/2005

Bids are hereby invited from suitably qualified organisations to perform the Internal Audit function for the Financial Intelligence Centre (FIC).

Please quote Reference No. FIC/IAF/0004/2005 in all correspondence. Correspondence without a reference number will not be attended to.

FIC has been operating since February 2003. Its principal objective is to help identify the proceeds of unlawful activities and combat money laundering. The Internal Audit function is to help FIC bring a systematic and disciplined approach to evaluating, and improving the effectiveness of, risk management, control and governance processes.

Bid documents are available electronically, on request by e-mail, from Raksha Makan at ramakan@deloitte.co.za Hard copies of the bid documents are available for collection only, on prior request by telephone from Raksha at Tel. (012) 482-0102.

The closing date for submissions is Monday, 23 December 2005 at 13:00. No late submissions will be considered. Submissions should be delivered to: The Procurement Manager, The Financial Intelligence Centre, 240 Vermeulen Street, Pretoria, 0002.

GAUTENG DEPARTMENT OF SPORTS, RECREATION, ARTS AND CULTURE (SRAC)

CALL FOR TENDER

TENDER No. GT/SRAC/2005/008

The Department of Sport, Recreation, Arts and Culture (SRAC) has established a Home of Champions Programme as part of its Comprehensive Sport Strategy. The programme intends promoting the sustainable development of Major Competitive Sport, Arts and Culture Events in the Gauteng Province.

In relation to the above, the Department hereby invites all interested and experienced service providers to provide the following services to:

- 1. Co-ordinate the Bidding and Hosting of significant Major Competitive Sporting and Cultural Events.
- 2. Promote and Profile the Department's brand 'Home of champions' at all Major Sporting and Cultural Events.
- 3. Support the Department in hosting, administering and managing the secured Major Events.

The briefing session will be held on Wednesday, 30 November 2005 at 10:00 at the 7th Floor Boardroom and the closing date for the tender is scheduled for 15 December 2005 at 11:00.

The tender document, giving an outline of the scope of work will be available from 29 November 2005 at the SRAC Offices, 38 Rissik Street, Johannesburg, 2000.

Contact: Mr Ivor Hoff

Tel. (011) 355-2670/2506.

GAUTENG DEPARTMENT OF SPORTS, RECREATION, ARTS AND CULTURE (SRAC)

CALL FOR TENDER

TENDER No. GT/SRAC/2005/009

As part of its responsibility in terms ensuring good governance, the Department is initiating a research project to scientifically measure its overall performance, impact and return on investment of its activities and interventions. This project will also begin to refine the key departmental and provincial performance indicators that will further assist the Department with actualizing its monitoring and evaluation function.

The Department is therefore inviting interested and experienced specialist service providers to forward detailed proposals to assist the department in rolling out the research project. Such proposals will include the following elements:

- Refine and formulate Departmental and provincial KPI's which include the economic impact of hosting major events in the province.
- · Conduct Literature research.
- · Design, Develop and Validate of Research Design and Methodology.
- Develop a workplace methodology to enable the Department to measure return on investment on all the projects that they are investing in, a clearer strategy on each of the projects the Department has committed funds into.
- · Internal training and capacity building of Departmental officials.
- · Collation and capturing of obtained data onto the database.
- · Quality assurance information.
- · Data mining.
- · Compilation of diverse baseline and Impact report/s.
- · Recommendations.

The briefing session will be held on 30 November 2005 at 09:30 at 7th Floor, 38 Rissik Street, and the closing date for the tender is scheduled for 11:00 on 14 December 2005.

The tender document, giving an outline of the scope of work will be available at SACR Offices from 28 November 2005 at 7th Floor, 38 Rissik Street, Johannesburg, 2000.

Contact: L. H. Fortuin

E-mail: lennie@gpg.gov.za Cell 083 3296 2401.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD

TENDER NOTICE AND INVITATION TO TENDER

TENDER No.2005/03

The Construction Industry Development Board (CIDB) invites tenders from service providers for provision of Programme Management and Institutional Support to the CIDB. The duration of the service is 12 months and will include supporting the CIDB in a wide range of programme management, institutional development, mentoring and capacity building.

The CIDB is in the process of formulating and rolling out various large scale construction industry reforms and initiatives including among others:

- · The Registers of Contractors and Projects.
- · Procurement reform through the Standard for Uniformity in Construction Procurement.
- · Public sector infrastructure delivery capacity improvement.
- · Industry best practices.
- · Contractor enterprise development.

The expanding roll-out and development programmes of CIDB require the organisation to strengthen its internal executive capacity through appropriate support and mentoring by industry experts.

It is envisaged that the service provider will provide a senior experienced programme manager with strong business and institutional development expertise and extensive direct experience in infrastructure delivery within the construction industry. In addition the service provider must be able to provide back-up support of equivalent specialist expertise as well as ad-hoc project management and institutional development expertise. A 70% time commitment of the programme manager will be required.

Queries relating to the issuing of tender documents may be addressed to the Chief Executive Officer or Chief Financial Officer, Tel. (012) 482-7200, Fax (012) 343-7154.

Tender documents may be colelcted from:

Construction Industry Development Board

Block N&R

SABS Campus

Leyds Street

Groenkloof

Pretoria

South Africa

08:00-16:00 Mondays to Fridays.

A non-compoulsory clarification meeting with representatives of the CIDB will take place at the CIDB offices (see above address) on 7 December 2005 starting at 09:30.

Note: Tenders will close in Pretoria at 13:00 on 13 December 2005.

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

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

THE FREEDOM PARK TRUST

REQUEST FOR TENDERS: EXHIBITION DESIGN

TENDER REFERENCE No. FPT01/05HER (Re-tender)

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

Scope of service:

The successful company will be responsible for providing the following:

- 1. Schematic design of exhibition elements for the Ilhapo (museum) and works directly with the Thinc-Acuity Consultants as the lead exhibition designers.
 - (a) Participates in creative design concept charette, prepares basic drafting (hand and computer) sketches and drawings in a variety of media (including 3D software), and builds or directs the construction of models and other representations of the designs.
 - 2. Generates designs of exhibition elements for the //hapo.
 - (a) Provides industry benchmarked exhibit-related graphics and layouts in the creation and development of exhibitions.
 - (b) Generates digital files for production co-ordination and implementation.
 - 3. Prepare final drawings for contracts for fabrication.
 - 4. Assist in the tendering documentation for fabrication.
 - 5. Advise, supervise and monitor the process of sourcing and fabrication of exhibits.
 - 6. Advise, supervise and quality assure the installation of the exhibits in //hapo.

Tender details:

Tender documents are available for collection from the Freedom Park Trust Offices as from 7 December 2005 from 09:00 to 16:00. A tender fee of R250,00 will be charged upon collection.

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

The closing time and date is 12:00 on 11 January 2006. Late submissions will not be considered.

A compulsory briefing session will be held at Freedom Park Trust, Glen Manor Office Park, Building 3, corner Glen Manor Avenue and Frikkie de Beer Street, Menlyn, Pretoria, at 10:00 on 9 December 2005.

Tender enquiries may be directed to: A. Mogapi, Tel. (012) 470-7418

E-mail: arthur@freedompark.co.za

or

Tseliso Khali, Tel. (012) 470-7430 E-mail: Tseliso@freedompark.co.za

Technical enquiries may be directed to: S. Mdanda, Tel. (012) 470-7426

E-mail: sipho@freedompark.co.za

or

Prof. Y. Seleti, Tel. (012) 470-7425 E-mail: Yonah@freedompark.co.za

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

Freedom Park Trust applies the Minimum BEE Standard of 30%. This implies that in the instances of both sole contractors and structured joint ventures (JVs), at least 30% of the total workload and hence 30% of the total value of the project must be assigned to and undertaken by a BEE component.

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

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

B. RESULTS OF TENDER INVITATIONS

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

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

DEPARTMENT OF DEFENCE: SURGEON GENERAL

SAMHS/MED/ B/018/05	1	Tau Medical Services	R694 129,91	Olympus Lucera 260	_	_	
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^{*} Basis of delivery

(a) f.o.r.

(b) f.o.b.

(c) f.o.r. in bond

(d) c.i.f.

(e) Delivered.

TENDER No.	ITEM No.	SUCCESSFUL TENDERER			HDI EQUITY POINTS	WOMEN	DISABLED PERSONS			
DEPARTMENT C	DEPARTMENT OF DEFENCE									
B/AF/048/05	8405-25, -25-01 and -25-02 -25,03 -25,04	Shongwe Holdings SA	R232,49 ea R255,74 ea R135,97 ea		14	0	0			
B/AF/106/05	1 2 3 4 5 6 7	Easson Digital Readout Systems CC	R12 574,20 R12 123,90 R10 961,10 R18 348,30 R15 447,00 R13 144,20 R11 348,70		3,64	0	0			
B/A/037/05	1	Blue Flag Mnfrs	R36,60 ea	90	0	0	0			
B/A/048/05	1	Rambrass	R14,25 ea	80	0,70	3,20	0			
B/G/185/05 CAT 4/1/05	ASB Nelspruit Combined Club	Mandate Meal Management	R4 654 066,6 for 3 years	90	2,4	0	_			
TENDER No.	DESCRIPTION			SUCCESSFUL	. TENDERER		PRICE			

SERVICES

DEPARTMENT OF PROVINCIAL AND LOCAL GOVERNMENT

dplg (T) 07/2004	Drafting and Implementation of a Stakeholder Mobilisation Strategy for Project Consolidate	Siseko se-Afrika Consulting Enterprise	_
dplg (T) 09/2004	Rendering of cleaning services to the dplg	Rudo Services and Maintenance	_
dplg (T) 10/2004	Compilation of "Lessons Learnt" Resource Book on Urban Renewal Practices	The Project Shop	_
dplg (T) 11/2004	Compilation of Annual Report for the dplg	Pulsano Business Development Group	_
dplg (T) 14/2004	Rendering of healthcare and deep clean services which includes sanitizers and automatic air-freshment in all dplg buildings. Period: Twenty-four months	Reakgona Commercial and Industrial Hygiene	_
dplg (T) 15/2004	Rendering of a service in respect of travel and accommodation arrangements for the Department of Provincial and Local Government. Period: Two years	Seekers Travel with Flair (Pty) Ltd	_

DEPARTMENT OF TRANSPORT

DOT/16/2005/ Appointment of service provider for Assessment of Municipal LTM Road Network for the Department of Transport	Vela VKE Makgawa Mtshali & Associates	R473 000,00
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C. TENDER INVITATIONS FINALISED

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

549-2005/2006	558-2005/2006	566-2005/2006	562-2005/2006	556-2005/2006	
553-2005/2006	559-2005/2006	590-2005/2006	563-2005/2006	557-2005/2006	
554-2005/2006	564-2005/2006	561-2005/2006	555-2005/2006		

D. TENDER INVITATIONS CANCELLED

dplg (T) 02/2004	dplg (T) 07/2004	dplg (T) 12/2004	dplg (T) 08/2005	DOT/19/2005/TR & PEO
dplg (T) 06/2004	dplg (T) 19/2004	dplg (T) 22/2004	dplg (T) 12/2005	

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender.

See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

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

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

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

Mrs De Beer

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

Mondays to Fridays

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:

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

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

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

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

Tel. (047) 532-4700

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

Mondays to Fridays

29 The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.

Enquiries: See tender description Office hours: 07:30-12:45 and 13:30-16:00

Mondays to Fridays

31 Department of Education: The Director: Logistical Services, Room 300, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.

Enquiries: Mrs N. Metula/Ms Nchubaleng/Mr Matjeni Office hours: 08:00-12:30 and 13:30-15:30

Tel. (012) 312-5245/5257/5213, Fax (012) 323-1440

Mondays to Fridays

Mrs Ackerman

Tel. (012) 312-5161, Fax (012) 323-1440

Department of Health: Chief Executive Officer: Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Supplies Department (RXH), Red Cross Hospital, Room 36, Administration Building, Klipfontein Road, Rondebosch.

Mrs. T. Harris **Enquiries:** Office hours: 07:30-16:00

> Tel. (021) 658-5123, Fax (021) 689-5045 Mondays to Fridays

60 The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.

Enquiries: See Tender Description Office hours: 07:30-12:45 and 13:30-16:00

Mondays to Fridays

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

Mondays to Fridays

Fax (012) 335-6111

110 The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5145/5104, West Wing, A-Block, 117 Cresswell Road, Silverton.

Prospective tenderers must request all tenders by fax to be posted only.

Enquiries: See Tender description Office hours: 08:00-15:30

Mondays to Fridays

265 Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.

Enquiries: Mr B. W. van Wyk, Tel. (021) 483-2119, Office hours: 07:30-12:30 and 13:00-15:00

Cell. 083 647 4051, Fax (021) 483-4657

Mondays to Fridays

Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657

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.

L. Norkee/N. Nabe/B. Qoza/C. Carelse

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

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

Fax (021) 483-2488

Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day - 7 days per week)

Enquiries: Mr G. Craul/Mr E. Roman Office hours: 07:30-13:00 and 13:30-16:00

Mondays to Fridays

Tel. (021) 404-3520/2345, Fax (021) 404-2317,

E-mail: Gcraul@pgwc.gov.za

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

Enquiries:

Tel. (011) 689-6416/8337, Fax (011) 355-2300

Mondays to Fridays

Mondays to Fridays

340 Stikland Hospital: Department of Health, P.A.W.C., Old Paarl Road, Bellville, 7530, or Senior Medical Superintendent, Stikland Hospital, Private Bag X13, Bellville, 7535; or deposited in the tender box at Main Stores Building, Stikland Hospital, Old Paarl Road,

Bellville, 7530.

Enquiries: Mrs M. Xorana/Mr Niel de Wet Office hours: 07:30–16:00

Tel. (021) 940-45324415, Fax (021) 910-3508 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

353 The Director-General: Department of Science and Technology, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street,

Pretoria.

Enquiries: Mr W. Rootman, **Office hours:** 07:30—16:00

Tel. (012) 317-4535, Fax 086 681 0189 E-mail: Wihan.Rootman@dst.co.za

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, Batho Pele House, corner of Van der Walt and Vermeulen Streets, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Batho Pele House, corner of Vermeulen and Van

der Walt Streets, 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: kgabo@dpsa.gov.za

419 Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.

Enquiries: Mr M. Zondo/P. More **Office hours:** 07:45–12:30 and 14:00–16:00

Tel. (012) 394-1903/1944, Fax (012) 394-2903/2944. Mondays to Fridays E-mail: MZondo@thedti.gov.za / pmore@thedti.gov.za

428 Fasset, Block A, Third Floor, Eva Office Park, corner Beyers Naude and Judges Avenue, Blackheath, Randburg; P.O. Box 6801,

Cresta, 2118.

Enquiries: Fasset Marketing Manager **Office hours:** 09:00–16:30

E-mail: fasset@fasset.org.za Website: www.fasset.org.za Fax (011) 476-5756

429 Gauteng Provincial Legislature, 5th Floor, "1066" Building, corner of Harrison and Pritchard Streets, Johannesburg, 2000, or Private Bag X52, Johannesburg, 2000; or deposited in the tender box at corner of President and Loveday Streets, Johannesburg,

public entrance.

Enquiries: Paul Wilson **Office hours:** 08:00–16:30

Tel. (011) 498-5430, Fax (011) 498-5722 Mondays to Fridays

435 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

489 Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building,

Cape Town, 8001.

Enquiries: Mrs I. Brennen Office hours: 07:30–12:30 and 13:00–16:00

Tel. (021) 483-3572, Fax (021) 483-5112 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

500 Head of Department: Department of Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000;

or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.

Enquiries: A. Retief (Room 603, 6th Floor) Office hours: 08:00-12:30 and 13:00-15:00

> Tel. (021) 483-3208, Fax (021) 483-2551 Mondays to Fridays

551 Caledon Hospital, corner of Narina Road and N2, Caledon, or Private Bag X025, Caledon, 7230; or deposited in the tender box at

Caledon Hospital, c/o Narina Road and N2, main entrance, Erika Side, Caledon.

Enquiries: Mrs A. Small/Mrs C. Havenga Office hours: 07:30-16:00

> Tel. (028) 212-1070, Fax (028) 212-1294 Mondays to Fridays

Vredenburg Provincial Hospital, Voortrekker Road 123, Vredenburg, 7380; or Private Bag X3, Vredenburg, 7380; or deposited in the

Tender Box in the main entrance, Admin Building, Voortrekker Road 123, Vredenburg.

Enquiries: Mrs C. van Dijk Office hours: 07:30-16:00

> Tel. (022) 709-7226, Fax (022) 713-3423 Mondays to Fridays

622 Department of Justice and Constitutional Development, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81,

Pretoria, 0001; or deposited in the tender box at Reception, First Floor, Momentum Building, corner of Pretorius and Prinsloo Street,

Pretoria.

Enquiries: Sese Chasakara Office hours: 07:00 - 16:00

Tel. (012) 315-1733, Fax 086 686 7520 Mondays to Fridays E-mail: schasakara@justice.gov.za

Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, Kimberley, 8300; or at Wilcon House, 22 Fabricia Road, 624

Kimberley, 8300.

Enquiries: Ms D. Galeboe, Tel. (053) 861-9164 Office hours: 07:30-13:00 and 13:30-16:00

Mr L. Malapane, Tel. (053) 839-2101 Mondays to Fridays

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

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

719 Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the

tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria. 08:30-12:00 and 14:00-15:30

Enquiries: Office hours:

Tel. (012) 334-0600/0765, Fax (012) 334-0624 Mondays to Fridays

e-mail: lea@dplg.gov.za

Lentegeur Hospital, Department of Health, P.A.W.C., Room No. 16, Main Stores Building, Highlands Drive, Mitchells Plain, 7785; or

post/deliver to Lentegeur Hospital, Private Bag X4, P.O. Mitchells Plain, 7789; or Lentegeur Hospital, Highlands Drive, Lentegeur,

Mitchells Plain, 7785.

Enquiries: M. Gamieldien/Ms T. Hendricks Office hours: 07:45-16:15

> Tel. (021) 370-1101/1100, Fax (021) 371-7359 Mondays to Fridays

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times

PRIOR TO PUBLIC HOLIDAYS

for the

GOVERNMENT TENDER BULLETIN

2005

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

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

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

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

NATIONAL TREASURY

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

Last advertisement date for the year 2005: 15 December 2005 (for bids closing on 17 January-20 January 2006,

advertisements to reach Government Printers on 8 December 2005)

Last closing date of bids for 2005: 15 December 2005 (advertised on 11 November 2005 and the 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) 334-4508, 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