

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

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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.**

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF TENDER DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

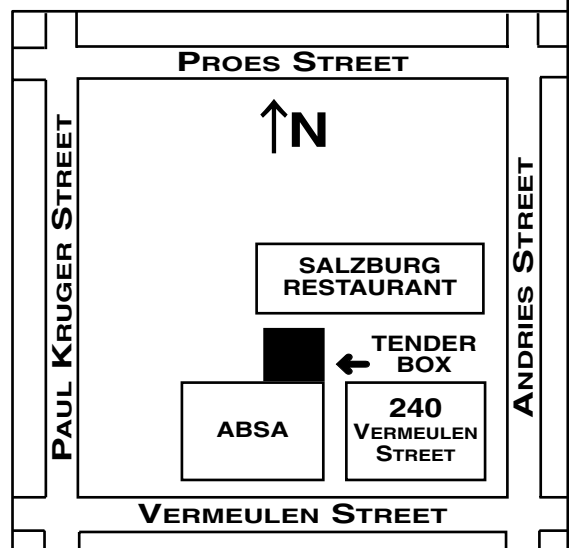
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

CLOSING ADDRESS OF TENDERS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

TENDERS WITH AN ESTIMATED VALUE OF 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 32	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Suitable office accommodation for the Provincial Commissioner of the SAPS. Accommodation must be situated in the CBD or Cape Town and has to provide for a total lettable area of 19 774,49 m² as well as secure undercover parking for 190 vehicles for a period of 5 years with an option to renew for 5 years. <i>Type of accommodation:</i> Office. This bid/tender will be evaluated in terms of:</p>				Cape Town	L 04/05	2006-01-13	3	3																								
<p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>6 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No compulsory site inspection. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Contact for bid/tender information:</i> R. Mouton/M. Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr R. van der Spuy, Tel. (021) 402-2115</p>				Preference:		Price:		HDI:	6 points	Price:	70% (of 90)	Women:	3 points	Quality/ Functionality:	30% (of 90)	Disabled:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)					
Preference:		Price:																														
HDI:	6 points	Price:	70% (of 90)																													
Women:	3 points	Quality/ Functionality:	30% (of 90)																													
Disabled:	1 point																															
Other:	0 points																															
Total must equal:	10 points	Total must equal:	100% (of 90)																													

SUPPLIES: CLOTHING/TEXTILES

<p>Supply of badges insignia metal for voluntary service, 2 types. Quantity: 17 000 each. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre</p>	Main Ordnance Depot, Lyttleton, Pretoria	CPSC B/A/ 061/05	2006-01-19	371	371
<p>Supply of neckties SA Army and jackets, cold weather men SA Army. Cut, make and trim of trousers service dress SA Army. Quantity: Various. Tender documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre</p>	Main Ordnance Depot, Lyttleton, Pretoria	CPSC B/A/ 060/05	2006-02-03	371	371

SUPPLIES: COMPUTER EQUIPMENT

<p>Appointment of a bidder to purchase a high performance liquid chromatograph (HPLC) with a bench top hybrid triple quadrupole/linear ion trap detector (LC with MS/MS detectors) for the Forensic Chemistry Laboratory, Cape Town</p>	Department of National Health, Pretoria	NDOH 61/ 2005-2006	2006-01-20	13	13
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	

SUPPLIES: ELECTRICAL EQUIPMENT

<p>Extension of closing date 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. <i>Contact persons:</i> Mr Joey O'Tim, Tel. (053) 839-2119 Ms Doreen Galeboe, Tel. (053) 861-9164</p>	Kimberley	PWH 25/2005	2006-02-01	624	624
<p>Extension of closing date 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. <i>Contact persons:</i> Mr Joey O'Tim, Tel. (053) 839-2119 Ms Doreen Galeboe, Tel. (053) 861-9164</p>	Kimberley	PWH 26/2005	2006-02-01	624	624

SUPPLIES: GENERAL

Trousers, utility, action working dress; to SAN 080. Various sizes. Only bids with SABS capability report will be considered	Goodwood	SPSC-B-220-2005	2006-01-30	360	360
Raincoat, man's; to SAN 023. Various sizes. Only bids with SABS capability report will be considered	Goodwood	SPSC-B-221-2005	2006-01-30	360	360
Raincoat, woman's; to SAN 049. Various sizes. Only bids with SABS capability report will be considered	Goodwood	SPSC-B-222-2005	2006-01-30	360	360
Shirt, man's, action working dress; to SAN 094. Various sizes. Only bids with SABS capability report will be considered	Goodwood	SPSC-B-223-2005	2006-01-30	360	360
Shirt, men's, tropical style; to SAN 162. Various sizes. Only bids with SABS capability report will be considered	Goodwood	SPSC-B-224-2005	2006-01-30	360	360
Blouse, new tropical style; to SAN 163. Various sizes. Only bids with SABS capability report will be considered	Goodwood	SPSC-B-225-2005	2006-01-30	360	360
Jacket, cold weather; to SAN 079. Various sizes. Only bids with SABS capability report will be considered	Goodwood	SPSC-B-226-2005	2006-01-30	360	360
Cap, garrison, pitch black; to SAN 178. Various sizes. Only bids with SABS capability report will be considered	Goodwood	SPSC-B-227-2005	2006-01-30	360	360
Bag, duffel; to Specification No. 98465-853001001-224001. Only bids with SABS capability report will be considered	Goodwood	SPSC-B-228-2005	2006-01-30	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
Supply of various office furniture	Simonstown	SPSC-B-229-2005	2006-01-09	360	360
Supply and delivery of synthetic-fibre filter fabric for Directorate Construction. A non-refundable deposit of R200 (bank guaranteed cheque/cash) is payable on obtaining of tender documents. The cashier is open till 14:30 for payment of tender deposits (Zwamadaka 301). <i>Technical information:</i> Mr J.D. Baker, Tel. (012) 336-8445	Western Cape	W 8868	2006-01-26	95	95
The supply and installation of a microwave and GSM telemetry and security system for Gauteng Regional Offices. A compulsory site meeting is to be held: <i>Date:</i> 10 January 2006. <i>Time:</i> 10:00. <i>Venue:</i> Sanlam Plaza East, DWAF Regional Offices, Pretoria. For details of site meeting, arrangements can be made with Mr J. Blom at Tel. (012) 336-8532 or 082 807 3546. <i>Technical information:</i> Mr J. Blom, Tel. (012) 336-8532/ 082 807 3546	Pretoria (DWAF)	W 8915	2006-01-26	95	95
Supply and installation of a microwave and GSM telemetry and security system for Vaal Dam. A compulsory site meeting is to be held: <i>Date:</i> 11 January 2006. <i>Time:</i> 10:00. <i>Venue:</i> Grootdraai DWAF Offices, Standerton. For details of site meeting, arrangements can be made with Mr J. Blom at Tel. (012) 336-8532 or 082 807 3546. <i>Technical information:</i> Mr J. Blom, Tel. (012) 336-8532/ 082 807 3546	Vaal Dam	W 8916	2006-01-26	95	95
Supply and installation of microwave and GSM telemetry and security system for Usutu Vaal and Slang River GWS. A compulsory site meeting is to be held: <i>Date:</i> 12 January 2006. <i>Time:</i> 10:00. <i>Venue:</i> Denneysville DWAF Offices. For details of site meeting, arrangements can be made with Mr J. Blom at Tel. (012) 336-8532 or 082 807 3546. <i>Technical information:</i> Mr J. Blom, Tel. (012) 336-8532/ 082 807 3546	Usutu Vaal Slang River GWS	W 8917	2006-01-26	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). <i>Technical information:</i> Mr A. van der Walt, Tel. (012) 336-8338	DWAF	W 8891	2006-01-19	95	95

SUPPLIES: MEDICAL

Supply, delivery and demonstration of an Electro Convulsive Therapy Machine	Lentegeur Hospital	T/LH 05/2005	2006-01-19	827	827
The specification establishes the requirements for supply and delivery of equipment for use in the new High Care Admission Unit at Valkenberg Hospital	Valkenberg Hospital	VALK 5/2005	2006-01-06	36	36

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions for the period 1 April 2006 to 31 March 2007	Correctional Services Goedemoed	GDMT 4/2005	2006-01-20	174	174
Supply and delivery of perishable provisions to Odendaalsrus Correctional Centre: <i>Period:</i> 1 April 2006 to 31 March 2007	Odendaalsrus	KST 3/2005	2006-01-17	193	193
Supply and delivery of perishable provisions to Virginia Correctional Centre: <i>Period:</i> 1 April 2006 to 31 March 2007	Virginia	KST 4/2005	2006-01-17	193	193
Supply and delivery of perishable provisions to Kroonstad Area Commissioner: <i>Period:</i> 1 April 2006 to 31 March 2007	Kroonstad	KST 5/2005	2006-01-17	193	193
Supply and delivery of perishable provisions to Bethlehem Correctional Centre: <i>Period:</i> 1 April 2006 to 31 March 2007	Bethlehem	KST 6/2005	2006-01-17	193	193

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
Supply and delivery of perishable provisions to Senekal Correctional Centre: <i>Period: 1 April 2006 to 31 March 2007</i>	Senekal	KST 7/2005	2006-01-17	193	193
Supply and delivery of perishable provisions to Harrismith Correctional Centre: <i>Period: 1 April 2006 to 31 March 2007</i>	Harrismith	KST 8/2005	2006-01-17	193	193
Supply and delivery of perishable provisions to Hennenman Correctional Centre: <i>Period: 1 April 2006 to 31 March 2007</i>	Hennenman	KST 9/2005	2006-01-17	193	193

SUPPLIES: VEHICLE (ALL TYPES)

Supply of Manitou MVT675T forklift. Total quantity: 1. 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 Strategic Movement Unit, Hans Strydom Drive, Lyttleton	CPSC B/G/ 417/05	2006-01-18	371	371
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Request for proposals (RFP)</p> <p>The Department of Science and Technology is relocating to the new Head Office at CSIR Campus, Meiring Naude Road, Brummeria, Pretoria, from 18 March 2006.</p> <p>Services providers are hereby invited to send a proposal for the project management of the move and actual move to the new campus. This will also include the preparation for the move, the actual physical move (decanting) to the new location and settlement at the new premises.</p> <p>There will be a compulsory briefing session to be held at the current location of the Department of Science and Technology, Oranje Nassua Building, 188 Schoeman Street, Pretoria, on Tuesday, 10 January 2006 at 10:00. Request for Proposal documents can be collected from the Department.</p> <p>The service providers will also be responsible for assisting the Department with the following (not limited to this):</p> <ul style="list-style-type: none"> • Liaise with Procurement Directorate of the Department, to prepare list of items that will move and will not move and verify that the lists reconcile with what is in offices. • Clean-up and getting rid of office junk. • Packaging. • Determine number of physical files and loose items to be moved. • Determine number of boxes needed per office and provide box labels. • Provide packaging material and containers. • Provide insurance for all assets to be moved 	Department of Science and Technology	DST 24/2005	2006-01-24	353	353
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SERVICES: GENERAL

Supply and delivery of steel pipes, valves and fittings for Hluhluwe Phase 3. <i>Technical information: Mr Vic Scorgie, Tel. (034) 413-2050/1</i>	KwaZulu-Natal	W 8896	2006-01-26	95	95
Supply, delivery, installation and commissioning of a Pedestrian and Vehicle Access System. Quantity (as per the bid documents). There will be a compulsory site inspection meeting held at the Military Health Base Depot on 19 January 2006 at 11:00. There will be no late comers accommodated and failure to attend this meeting will invalidate your bid. Tender documents can be collected at Centre, Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	Military Health Base Depot, Dequar Avenue, Pretoria	CPSC B/M/ 055/05	2006-02-03	371	371
Supply of ripper razor fencing. Quantity (as per the bid documents). There will be a compulsory site inspection meeting held at the Pongola Military Base on 19 January 2006 at 11:00. There will be no late comers accommodated and failure to attend this meeting will invalidate your bid. Tender documents can be collected at Centre, Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 size) can be sent to this Centre	Pongola Military Base	CPSC B/G/ 416/05	2006-02-03	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	

SERVICES: PROFESSIONAL

<p>Correction Appointment of service provider for Advisors to the Regulating Committee for the Issuance of the Permission to Levy Charges to ACSA and ATNS. <i>Enquiries:</i> Ms N. Manjo/Mr Mashinini Tel. (012) 309-3445/3045</p>	Pretoria	DOT/21/ 2005/ TR & PEO	2005-12-08	29	29
<p>Correction Appointment of service provider/providers to supply the office furniture for the Department of Transport for a period of two years. <i>Enquiries:</i> Ms N. Manjo/Mr Mashinini Tel. (012) 309-3445/3045</p>	—	DOT/28/ 2005/ SCM	—	29	29
<p>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. <i>Enquiries:</i> Ms N. Manjo/Mr Mashinini Tel. (012) 309-3445/3045</p>	Pretoria	DOT/22/ 2005/ FL & CD	2005-12-09	29	29
<p>Cancellation of compulsory briefing session Interested parties to submit proposals to serve on a tender Advisory Committee for the Evaluation of Subsidised Service Route Designs. <i>Enquiries:</i> Ms N. Manjo/Mr Mashinini Tel. (012) 309-3445/3045</p>	Pretoria	DOT/23/ 2005/ BO	2005-12-12	29	29
<p>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. <i>Enquiries:</i> Ms N. Manjo/Mr Mashinini Tel. (012) 309-3445/3045</p>	Pretoria	DOT/24/ 2005/ MID & M	2005-12-13	29	29
<p>Amendment of closing date <i>Terms of Reference:</i> A Pilot Municipal Leadership Development Programme (MLDP). <i>Compulsory briefing session:</i> A compulsory briefing session will be held on 7 December 2005 at 10:00 at the Department of Provincial and Local Government, N516, Pcardia 2, Pretorius Street (between Hamilton and Beatrix Streets), Arcadia, Pretoria. <i>Tender documents:</i> 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</p>	Department of Provincial and Local Government	DPLG (T) 13/2005	2006-01-17	719	719
<p>Appointment of a service provider for the supply, installation and management of six air quality monitoring stations in the Vaal Airshed. A compulsory briefing session will be held on 16 January 2006. <i>Venue:</i> Boardroom—4th Floor, South Tower. <i>Time:</i> 10:00</p>	Department of Environmental Affairs and Tourism	E 1024	2006-01-27	68	68
<p>Bids are hereby invited for the planning and implementation of the National Qualifications Framework (NQF) Conference and Exhibition 2006. A hard copy of the bid documents is available from SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for soft copy via e-mail to 06ssu002_tenders@saqa.co.za</p>	SAQA Pretoria	06SSU002	2006-01-20	471	471

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
SAQA requires a partnership agreement with a publishing service provider to market, publish and deliver the NQF Support Link Learnership Programme. Compulsory information session on 12 January 2006 at 10:00. A hard copy of the bid document is available from SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for soft copy via e-mail to 06ssu001_tenders@saqa.co.za	SAQA Pretoria	06SSU001	2006-01-23	471	471
Appointment of Service Provider to provide services for the National Household Travel Survey for the Department of Transport. Bidders/Tenderers will undergo examination which will take place on 2 February 2006. <i>Time:</i> 11:00. <i>Venue:</i> Indaba Boardroom 159, Forum Building, Department of Transport, Pretoria. Compulsory briefing session will be held as follows: <i>Date:</i> 26 January 2006. <i>Time:</i> 11:00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman & Struben Streets 159, Forum Building, Department of Transport, Pretoria, 0001. <i>Contact persons:</i> Ms N. Manjo/Mr J. Mashinini, Tel. (012) 309-3445/3045 <i>Technical enquiries:</i> Ms Lavern Dimitrov, Tel. (012) 309-3533 Cell: 084 406 7921	Pretoria	DOT/29/2005/TP & RI	2006-02-16	29	29
Appointment of Service Provider to provide the services on Integrated Rural Mobility and Access (IRMA) Projects in Sekhukhune District Municipality. Compulsory briefing session will be held as follows: <i>Date:</i> 18 January 2006. <i>Time:</i> 11:00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman & Struben Streets 159, Forum Building, Department of Transport, Pretoria, 0001. <i>Contact persons:</i> Ms N. Manjo/Mr J. Mashinini, Tel. (012) 309-3445/3045 <i>Technical enquiries:</i> Mr Abram Chego, Tel. (012) 309-3072	Pretoria	DOT/30/2005/IDP	2006-02-07	29	29
Appointment of Service Provider for the development of standard weighing procedures for weighing sealed containers, perishable goods and agricultural products, abnormal loads, over-length and over-height vehicles, light and empty vehicles and screening those vehicles for the Department of Transport. Compulsory briefing session will be held as follows: <i>Date:</i> 27 January 2006. <i>Time:</i> 11:00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman & Struben Streets 159, Forum Building, Department of Transport, Pretoria, 0001. <i>Enquiries:</i> Ms N. Manjo/Mr J. Mashinini, Tel. (012) 309-3445/3045 <i>Technical enquiries:</i> Mr Prasanth/Ms Zanela Khoza, Tel. (012) 309-3927/3805	Pretoria	DOT/31/2005/INM	2006-02-06	29	29
Appointment of Service Provider for feasibility study on Planning Support Centre for the Department of Transport. Compulsory briefing session will be held as follows: <i>Date:</i> 24 January 2006. <i>Time:</i> 11:00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman & Struben Streets 159, Forum Building, Department of Transport, Pretoria, 0001. <i>Contact persons:</i> Ms N. Manjo/Mr J. Mashinini, Tel. (012) 309-3445/3045 <i>Technical enquiries:</i> Ms Lusanda Madikizela, Tel. (012) 309-3218	Pretoria	DOT/32/2005/ITP	2006-02-03	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	
<p>Request for proposal and appointment of Service Provider for the scrapping process for Old Taxi Vehicles in the Transformation and recapitalisation of the South African Taxi Fleet.</p> <p>Kindly be advised that a R200,00 (two hundred rand) non-refundable fee will be charged for the tender documents. Compulsory briefing session will be held as follows: <i>Date:</i> 10 January 2006. <i>Time:</i> 11:00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman & Struben Streets 159, Forum Building, Department of Transport, Pretoria, 0001. <i>Contact persons:</i> Ms N. Manjo/Mr J. Mashinini, Tel. (012) 309-3445/3045 <i>Technical enquiries:</i> Mr Maishe Bopape, Tel. (012) 309-3227</p>	Pretoria	DOT/33/2005/TO	2006-02-10	29	29
<p>Appointment of a PSP to clarify the Department of Water Affairs and Forestry's (DWA) Institutional and Organisational Framework within which the National Treasury Tourism Public Private Partnership (PPP) toolkit and procurement practice notes must be implemented. <i>Further information:</i> Ms Lorraine Fick, Tel. (012) 336-8224/082 809 5698</p>	Head Office	WP 8906	2005-12-22	95	95
<p>Orange River System: Real time operating system for the Lower Orange River. <i>Further information:</i> Dr. B. Mwaka, Tel. (012) 336-8188 Cell: 082 807 6621</p>	Northern Cape	WP 8897	2006-01-26	95	95
<p>Supply of six Dual Frequency Geodetic Global Positioning System (GPS) Receivers. <i>Enquiries:</i> Ms B. Sithembile, Tel. (021) 658-4481 Fax: (021) 689-9422</p>	Mowbray	SSC-WC 25/2005 DLA	2005-12-30	438	438
<p>Appointment of service providers for the conducting of IT Audit and Internal Audits for the Department</p>	Department of Foreign Affairs, Pretoria	DFA 13-05/06	2006-01-16	715	715
<p>Appointment of an Events Management Company to host the United Nations Industrial Development Organisation (UNIDO) Launch to be held on 17 February 2006</p>	Pretoria	dti 62/05-06	2005-12-23	419	419
<p>Undertaking an Earthquake Risk Assessment for the Western Cape. Documents available on the 6th Floor, Room 603 at No. 27 Wale Street, Cape Town</p>	Cape Town	LH 14/05	2005-12-23	500	500
<p>To develop a policy and strategy for the assignment of the Library and Information Services to Local Government. <i>Briefing session:</i> 29 November 2005 (14:00 to 14:30) to be held at NBS Building, 7th Floor Boardroom, 38 Rissik Street, Johannesburg, 2001. Sealed completed proposals must reach the Supply Chain Management Office on or before 13 December 2005</p>	Local Government	SACR 1079	2005-12-13	590	590

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 32	

SERVICES: TRANSPORT

Correction Notice: Two year contract for rendering travel, transport and accommodation arrangement services. Category D. No briefing session. This bid will be evaluated in terms of: 90/10 preference point scoring system <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>6 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table>				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)	Department of Public Works	HT 05/58	2006-01-09	2	2
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)																									
Please note: Documents will be sold at a non-refundable deposit of R200 cash per set and not the lesser amount as perviously advertised. Please keep in mind that the office to collect documents will be closed from 27 December 2005 till 30 December 2005. <i>Tender detail:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal Tel. (012) 337-2167/79 <i>Technical enquiries:</i> Mr E. D. Shokwane Tel. (012) 337-2572/083 628 7622																												

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

Requirements: Submission of completed registration forms and company profile.

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

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

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

Registration forms are obtainable from:

Department of Transport

Postal address:

Private Bag X193
Pretoria
0001

Physical address:

Cnr Bosman and Struben Streets
159 Forum Building
Pretoria

Closing date: 30 June 2006.

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

FASSET

FASSET SKILLS ADVISOR/S—LD007

The Seta for Finance, Accounting, Management Consulting and other Financial Services (Fasset) is seeking to appoint one or more suitably qualified and geographically located Skills Development Facilitators (SDFs) to act as Fasset Skills Advisor/s (FSA/s). The intention is for the appointed FSA/s to work with Fasset to:

- (a) **Annual Training Report (ATR) year 6/Workplace Skills Plan (WSP) year 7**—Complete for participating employers, and for employers not previously participating in Fasset (whose who did not complete the WSP and ATR for the previous financial year).
- (b) **Employers' visits**—Conduct the provision of ad-hoc support to employers who have entered Fasset subsequent to the main Fasset Skills Advisor (FSA) intervention.
- (c) **Inter-Seta transfer**—Verify that employers currently allocated to Fasset do in fact belong to Fasset and where appropriate, correct employer information, and provide lists of potential inter-Seta transfers.
- (d) **Database Management**—Process grant applications i.e. data capture on Fasset's on-line database and check all grant applications for compliance.
- (e) **Reports and Feedback**—Prepare written reports and attend meetings covering progress made.

A full Request for Quotation (RFQ) documentation will be available for downloading from the Fasset website (www.fasset.org.za) or via e-mail from 09:00 on 12 December 2005. Requests for the e-mailed RFQ should be sent to tender@odms.co.za with a subject line of FASSET SKILLS ADVISOR/S—LD007. Competed responses to the RFQ must be received by Fasset, in accordance with the instructions contained in the RFQ, by no later than 11:00 on 13 January 2006. **NO LATE SUBMISSIONS WILL BE ACCEPTED.**

Respondents to the RFQ would, as an absolute minimum, be required to have extensive experience in relation to Fasset Skills Advisors, plus a good knowledge of the Public Finance Management Act (PFMA), Fasset aims and objectives, and SETAs in general.

Only e-mail queries concerning the RFQ will be considered. All e-mail correspondence should be sent to tender@odms.co.za, with a subject line of FASSET SKILLS ADVISOR/S—LD007.

NATIONAL PRODUCTIVITY INSTITUTE (NPI)

REQUEST FOR PROPOSALS

RESEARCH INTO INDUSTRY SECTORS CONTRIBUTING TO JOB LOSSES IN THE SOUTH AFRICAN ECONOMY

Issued by the National Productivity Institute (NPI)

November 2005

The Social Plan Programme is a result of tripartite agreement between Government, Business and Labour. Its aim is to prevent job loss and ameliorate its impact on individuals, communities and local economies.

The NPI, as programme managers of the first phase of the Social Plan, needs to update and obtain reliable macro-economic data on the sectors that have experienced the highest number of job losses in recent years. The detailed analysis will enable Social Plan to develop strategies to prevent and address job losses where they are most prevalent.

Accordingly, the NPI invites proposals from suitably qualified companies/consortiums to undertake detailed analysis that will establish the sub-sectors that have had the highest contribution to job loss in the last five years (2000 to 2005). The breakdown of all the macro-economic sectors into sub-sectors will be critical in delivering an acceptable output for this assignment.

Detailed Terms of Reference outlining the scope, deliverables and other aspects of the assignment can be obtained from the NPI's website: www.npi.co.za from 1 December 2005 or alternatively by contacting Sango Madikizela at Tel. (011) 848-5310 or sango@npi.co.za. Once you have finalised your submission, you must provide us with:

- A comprehensive proposal outlining how the project will be executed.
- Details of your organisation including those of the technical staff.
- Details of relevant work you have previously carried out.
- References from previous work done.
- Project budget, milestones and payments terms.
- Original tax clearance certificates.
- Signed affidavit confirming tender information.

The project is estimated to start on the 23 January 2006. The final report is to be submitted by 15 March 2006.

The following criteria based on the Supply Chain Management guidelines and the TOR, will be used to evaluate submissions:

- Quality of proposed methodology
- Qualifications and experience that is relevant to the assignment
- Cost and
- BBBEE

Submission of proposals should reach the NPI not later than 11 January 2006 at 11:00. The cost of the tender should be fixed in ZAR, should include all costs (i.e. transport, accommodation, etc.) and the price should also include VAT.

The outer envelope shall be clearly marked: "Strictly Confidential". The proposals shall be sealed in an envelope. It shall be submitted in one original and five (5) copies to:

The Social Plan Manager
Private Bag 235
MIDRAND
1685

The proposals may be physically submitted at:

NPI
International Business Gateway
Cnr New Road and Sixth Road
MIDRAND
website: www.npi.co.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**TENDER NUMBER: RFB 453****SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER: THE SUPPLY OF A GROUP CAMPUS COVERGENT MAINTENANCE FOR A PERIOD OF THREE (3) YEARS TO THE DEPARTMENT OF TRADE AND INDUSTRY**

Hard copies of the tender document will be available on 9 December 2005 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from the Manager: Tender Office, at a submission fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

Account Name: SITA (Pty) Ltd

Bank Name: Standard Bank

Account No.: 410298158

Branch No.: 002645

Branch name: Centurion

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

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

Tenders must be deposited in SITA's tender box on or before 20 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 tenderers' 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)**TENDER NUMBER: RFB 452****DEPLOYMENT OF A WORLD CLASS IP ENABLED UNIFIED COMMUNICATIONS CONTRACT CENTRE AT SASSA PREMISES**

The closing date for this RFB is 27 January 2006, 11:00.

A compulsory briefing session will be held on Tuesday, 17 January 2005 at 11:00.

Hard copies of the tender document will be available and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from the Manager: Tender Office. A soft copy of the tender document will be available on the SITA website at www.sita.co.za

A fee of R200,00 (non-refundable) 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 27 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.

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.

ALFRED NDZO DISTRICT MUNICIPALITY
TERMS OF REFERENCE FOR THE GREENING IN ALFRED NDZO DISTRICT MUNICIPALITY
TENDER NUMBER: SANBI E14/2005

1. Background

The heavy reliance of rural communities on natural resources for their survival has resulted in certain plant and three species extinct, threatened with extinction, or endangered. Through the Greening of the Nation Programme the aim is to re-introduce, conserve and protect these species, by using them in greening areas of interest, in community nurseries to be developed and in the tree planting initiative. Environmental Education will form the integral part of these greening initiatives to ensure that beneficiaries are educated on the importance of planting indigenous trees, importance of eradicating alien plants, list of extinct, endangered, and threatened plant and tree species in their respective areas. This kind of information will assist in equipping and empowering beneficiaries of the Greening the Nation programme on active participation in the conservation of biodiversity in their surroundings. This will be enriched by information accessed from other research initiatives such as the threatened species programme of the South African National Biodiversity Institute (SANBI) and many more other research programmes.

This *Greening of the Nation* programme forms part of government's Expanded Public Works Programme (EPWP), which seeks to draw significant numbers of unemployed South African citizens into the productive sector of the economy, gaining skills, while they work and increasing their capacity to earn income. Also built into the programme is an internship programme, which aims to equip a pool of South Africans to Horticultural and Environmental Education skills as an attempt to increase champions in the field of outreach greening, public awareness, Environmental Education and curriculum links with Environmental Education to ensure sustainability of the greening activities. The belief being that if greening activities are linked with the formal school curriculum, greening of the schools will be an ongoing activity even after the end of the programme.

The Greening of the Nation will therefore be aiming at the planting of indigenous trees and plants; developing community nurseries for indigenous trees and plants of medicinal value, as reserves for threatened, endangered and extinct plant and tree species; developing various skills to the unemployed South Africans so that by the end of the two years they are in a position to compete in the job market and to create job opportunities. By the end of the project, the expected outcomes are:

- A Greener and healthier environment in schools that are in the areas where the programme will be implemented.
- Greener and healthier environment in towns that will participate in the *Greening of the Nation* Programme.
- Trained and skilled individuals in the horticultural and Environmental Education field to assist in promoting greening and raising of public awareness.
- World-class nurseries that will act as windows and reserves for threatened, endangered, and endemic plant and tree species.
- People that have been working as labourers in the programme trained in various skills that will enable them to improve their lifestyles either through being employable or starting their own businesses.

For effective implementation of the *Greening of the Nation* Programme activities in Alfred Ndzo District Municipality the services of a company that will facilitate the process is required. Alfred Ndzo is in the Eastern Cape and greening activities will be done around the Umzimkhulu Local Municipality and Mt Ayliff Towns (Umzimvubu Local Municipality).

2. Scope of work

The selected service provider will required to produce and implement a business plan that will contain the following:

- 2.1 Detailed greening plan/design with a list of greening activities and costing for greening fifteen (15) schools in Umzimkhulu; and seven schools in Umzimvubu Local Municipality).
- 2.2 Clean, design, landscape and green the identified schools.
- 2.3 Clean, design, landscape and green the identified park in Umzimvubu Local Municipality.
- 2.4 A calculation of the number of jobs the greening in Alfred Ndzo will generate.
- 2.5 A calculation of the number of person days that will be needed to complete this greening initiative.
- 2.6 A plan for the Greening of the 15 (fifteen) schools in Umzimkhulu and 7 (seven) schools in Umzimvubu with a 600 m² garden with indigenous plants (greened area)/school with 30 indigenous trees planted equidistant around each of the twenty two schools. This plant must come with the total cost of greening the 600 m² area per school, costs involved in planting trees (buying and transporting), materials (compost, etc) and equipment to be needed; number of jobs to be created and number of person days to be needed for each school project. Total costs for the greening of the schools; total jobs to be created, number of training days and total number of person days needed must also be reflected.
- 2.7 A clear strategy on how to link these school greening projects with SANBI outreach greening programme, incorporation of these greening projects into the IDPs and linking the schools indigenous greening projects with other role-players/programmes e.g., Food and Trees for Africa, the Eco-schools programme and the Department of Agriculture's 4H school programme, etc, to enhance sustainability, should be outlined in the business plan and be implemented during the implementation.

3. Expertise required

The service provider/company to do the above job should have the following expertise or should at least have among its team members people with the following skills:

- 3.1 Landscaping skills/training.
- 3.2 Horticultural skills/training.
- 3.3 Must understand indigenous and alien plants.
- 3.4 Business planning skills.
- 3.5 Project management skills.
- 3.6 Financial management/accounting.
- 3.7 Must have worked with municipalities and other Government Departments.
- 3.8 Communication, networking and partnership building skills are essential and a demonstration of the presence of these skills in the company profile will be required.
- 3.9 Presentation, facilitation, report writing, and conflict management skills are essential.
- 3.10 Advanced skills and experience in using a computer.

4. Conditions

- 4.1 Local service providers will be preferred and this should be demonstrated by the physical address of the company's offices in the region where the project is going to be implemented.
- 4.2 Must have been involved in similar initiatives before and should provide contactable references and the project value of the similar initiative done before.
- 4.3 Should demonstrate the ownership and management of the company by people from previously disadvantaged backgrounds/designated groups.
- 4.4 Must be a legal entity and should provide a proof of registration and a tax clearance certificate.
- 4.5 Must provide their business procurement policy.
- 4.6 Must provide a company profile with qualifications of key personnel to be involved in the project and this should detail role of each of the staff members in the project and only CVs and certified proofs of qualifications of the people to be involved in the project should be included in the company profile.
- 4.7 will be required to produce a business plan within four weeks after being appointed and the approved business plan will form part of the contract to be signed with the selected service provider.
- 4.8 The Preferential Procurement Policy Framework Act (No. 5 of 2000) applies to these terms of reference. In accordance with this act the 90/10 point system will be applied in evaluating quotes, where technical merit and price constitute 90 points and ownership by historically disadvantaged individuals, women and disabled people constitutes 10 points. Evaluation of proposals will be done according to the following criteria. Sufficient information should be provided to allow the evaluation panel to score the proposal against these criteria.

<i>Criteria</i>	<i>Points</i>
Overall competency and track record (appropriateness of consulting portfolio, reputation with client, alliance and back-up)	25
Specific project-applicable expertise (key expertise, past project experience)	20
Approach and methodology (understanding the ToR, problem conceptualization, innovation in approach) ..	25
Project management (work plan, organizational skills, management skills)	10
Equity (ownership by designated groups).....	10
Price	10
Total	100

- 4.9 As an expression of interest service providers are required to submit their company profiles (with CVs and certified copies of qualifications for the key experts to be involved in the project), proof of registration, tax clearance certificates, a brief methodology/approach towards the implementation of the project, which should demonstrate the understanding of the terms of reference; and the company's procurement policy.
- 4.10 The duration of the actual greening contract (implementation of the approved business plan) will be 1 year (12 months) and this will be calculated from the date of the signing of the contract.
- 4.11 The service provider will be required to present a completed business plan within four weeks after signing the contract.
- 4.12 The contractor will be accountable to the Programme Manager: **Greening the Nation** (Education Directorate in SANBI)

Closing date for submission of responses: 12:00 on 30 December 2005.

For further information, please contact Brandon Canham at Tel. (012) 843-5273/082 332 4251 or Canham@sanbi.org

Responses to this call for expression of interest must be sent in three copies and marked for the attention of the Director: Environmental Education. Responses can be delivered to Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria; mailed to Private Bag X01, Pretoria, 0001. It is important to note that no faxed or e-mailed proposals will be accepted.

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

GC 1298/11/2005—DR GEORGE MUKHARI HOSPITAL

Tender notice and invitation to tender

The Department of Public Transport, Roads and Works invites tenders for supply, delivery, installation, commissioning and testing of air-conditioning at Dr George Mukhari Hospital.

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

The Department is committed to Broad Based Black Economic Empowerment Act, No. 55 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. The Preferential Points system that will be applicable will be 90:10.

The physical address for collection of tender documents is: Department of Public Transport, Roads and Works, 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg, 2001.

Documents may be collected during working hours after 08:00 from Friday, 9 December 2005.

A non-refundable tender deposit of R50,00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable at 41 Simmonds Street, 8th Floor, Sage Life Building, North Tower, at Johannesburg, between 08:30 and 15:00, is required on collection of the tender documents.

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

A compulsory pre-tender meeting with the representatives of the Department will take place at the main gate of Dr George Mukhari Hospital on 14 December 2005, starting at 09:00. The closing time for receipt of tenders is 11:00 on 23 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 1299/12/2005—KALAFONG HOSPITAL, ATTERIDGEVILLE

Tender notice and invitation to tender

The Department of Public Transport, Roads and Works invites tenders for construction of a medical waste & store at Kalafong Hospital, Atteridgeville.

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

The Department is committed to Broad Based Black Economic Empowerment Act, No. 55 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. The Preferential Points system that will be applicable will be 90:10.

The physical address for collection of tender documents is: Department of Public Transport, Roads and Works, 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg, 2001.

Documents may be collected during working hours after 08:00 from Friday, 9 December 2005.

A non-refundable tender deposit of R50,00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable at 41 Simmonds Street, 8th Floor, Sage Life Building, North Tower, at Johannesburg, between 08:30 and 15:00, is required on collection of the tender documents.

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

A compulsory pre-tender meeting with the representatives of the Department will take place at the main gate of Kalafong Hospital on 14 December 2005, starting at 11:00. The closing time for receipt of tenders is 11:00 on 23 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 1322/12/2005—KALAFONG HOSPITAL, ATTERIDGEVILLE****Tender notice and invitation to tender**

The Department of Public Transport, Roads and Works invites tenders for extension of linen store at Kalafong Hospital, Atteridgeville.

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

The Department is committed to Broad Based Black Economic Empowerment Act, No. 55 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. The Preferential Points system that will be applicable will be 90:10.

The physical address for collection of tender documents is: Department of Public Transport, Roads and Works, 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg, 2001.

Documents may be collected during working hours after 08:00 from Friday, 9 December 2005.

A non-refundable tender deposit of R50,00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable at 41 Simmonds Street, 8th Floor, Sage Life Building, North Tower, at Johannesburg, between 08:30 and 15:00, is required on collection of the tender documents.

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

A compulsory pre-tender meeting with the representatives of the Department will take place at the main gate of Kalafong Hospital on 14 December 2005, starting at 11:00. The closing time for receipt of tenders is 11:00 on 23 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 1321/12/2005—JOHANNESBURG GENERAL HOSPITAL****Tender notice and invitation to tender**

The Department of Public Transport, Roads and Works invites tenders for the construction of a medical waste store at Johannesburg General Hospital.

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

The Department is committed to Broad Based Black Economic Empowerment Act, No. 55 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Policy Framework Act, No. 5 of 2000, and the Employment Equity Act, No. 55 of 1998. The Preferential Points system that will be applicable will be 90:10.

The physical address for collection of tender documents is: Department of Public Transport, Roads and Works, 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg, 2001.

Documents may be collected during working hours after 08:00 from Friday, 9 December 2005.

A non-refundable tender deposit of R50,00 payable in cash or by bank guaranteed cheque made out in favour of the Department, payable at 41 Simmonds Street, 8th Floor, Sage Life Building, North Tower, at Johannesburg, between 08:30 and 15:00, is required on collection of the tender documents.

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

A compulsory pre-tender meeting with the representatives of the Department will take place at the main gate of Johannesburg General Hospital next to the mortuary on 15 December 2005, starting at 11:00. The closing time for receipt of tenders is 11:00 on 23 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 HOUSING**TENDER No. HLA 4/2/4-2005/124****TENDER FOR THE APPOINTMENT OF A CONTRACTOR FOR THE RENOVATIONS AND REPAIRS TO THE MAFATSANE CENTRE**

The Department of Housing wishes to invite tenderers to tender for the above-mentioned project. The project will entail the renovations and repairs of Mafatsane Centre in the Evaton Area.

Tenderers should have a CIDB contractor grading designation of 3 GB 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, between 09:00 to 15:00 from Friday, 9 December 2005. A non-refundable tender deposit of R100,00 will be required on collection of the tender documents.

A compulsory site meeting for all interested tenderers will be held at 11:00 on Wednesday, 14 December 2005 at the Evaton Municipal Office, Evaton, from where they will be accompanied to the site. The Engineer will not be available for inspection purposes on any other occasions. Tenderers who do not complete the attendance register during this time will not be allowed to participate in the tender process.

The Department reserves the right to nominate sub-contractors. Preference will be given to contractors based on Greater Evaton. The Department also reserves the right to appoint the successful tenderer for all or part of the work.

Completed tender documents clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box on the ground floor foyer at the Department of Housing, Bank of Lisbon, 37 Sauer Street, Marshalltown, not later than 11:00 on Wednesday, 11 January 2006, at which date and time the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

This is based on the SOUTH AFRICAN NATIONAL STANDARD, Targeted Construction Procurement Part 4: Participation of targeted enterprises and targeted labour (local resources). Tenderers will be evaluated in accordance with the Department's 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. An appointed contractor will be subjected to subcontract a woman-owned company nominated by the Department.

For information of the project, please contact Zwiitwa Vele on Tel. (011) 355-4183, tender document collection contact Malefa Mpitso on Tel. (011) 355-4731. E-mail: Melefam@hla.gpg.gov.za or Zwiitwa@hla.gpg.gov.za

**GAUTENG DEPARTMENT OF SPORTS, RECREATION,
ARTS AND CULTURE (SRAC)****CALLS FOR TENDERS****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, 7th Floor, 38 Rissik Street, and the closing date for the tender is scheduled for 11:00, 14 December 2005.

RESEARCH SPECIFICATIONS: DEPARTMENTAL BASELINE & IMPACT STUDY

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.

Consultation with Departmental officials to formulate Departmental and Provincial KPI's, Preliminary indications are that they would include the following provincial KPI's.

% increase in participation levels in Gauteng sport, arts, culture, recreation and library programmes;

% increase in awareness levels of national symbols and their significance;

% contribution Gauteng sport, arts, culture, recreation and library activities towards the economic growth and development of Gauteng;

Broad social and economic impact of hosting major national and international events in Gauteng (Sporting, Artistic, Library and Cultural);

Economic impact of Departmental events on first and second economy in terms of the retail (including sporting clothing, memorabilia, artifacts) and production sectors;

Beneficiation across sectoral, cultural and gender lines in terms of Event organizers, Hosting Rights, Licensing, Ticketing and Broadcast Rights.

Consultation with other GPG Departments and National Research Institutions to provide and determine:

- Overview of GPG Research Environment.
- Alignment of Departmental Research with existing Research Initiatives.
- Existing research on Departmental KPI's.
- Relevant Best Practice scenario's.

Design, Develop and Validate the Research Design and Methodology to be used in the study

- Questionnaire/Interviews (structure and content)
- Design and development of technical database for information population:
 - Relational
 - Web-accessible
 - Report-writing
 - Data-storage size
 - Ownership
 - Maintenance and upgrade implications (e.g. installation, guarantees, back-up services, agreements, licensing and copyright)
 - Security
 - Response times for queries
- Representivity and distribution of samples in terms of income, race & geographical area
- % of population targeted/sampled by research initiative
- Multi-layered and faceted report writing (quantitative and qualitative) ability

Proposals Internal training and capacity building of Departmental officials**Collation and capturing of obtained data onto the database, including quality assurance thereof****Data mining****Compilation of Baseline and Impact report/s as per Departmental KPI's****Recommendations****GENERAL PROPOSAL STRUCTURE REQUIREMENTS**

Preamble and statement of intent

A short summary of organisation

- When established
- Areas of specialization
- Listing of key projects undertaken in the past and present (relevant to specifications provided by the Department)
- Staffing structure
- Financial standing

Detailed proposal submissions on each of the specifications provided by the Department, i.e. what do you propose what is involved and how you would go about performing each specification requirement. This should include time frames and working days, staff allocations, as well as costing per specification requirement:

Refine and formulate Departmental and Provincial KPI's

Conduct Literature/best practice research

Design, Develop and Validate Research Design and Methodology

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

This should be followed by a summarised table in EXCELL format, i.e.:

SPECIFICATION	STAFF ALLOCATION	WORKING DAYS	COST
TOTAL:			

In addition, interested parties are requested to complete the attached questionnaire as per government procurement equity and BBBEE requirements

A Briefing session will be held on....., 7th Floor, 38 Rissik Street, and the closing date for proposal submissions is scheduled for.....

The tender document giving an outline of the scope of work will be available at SACR Offices, from 28th, 7th Floor, 38 Rissik Street, Johannesburg, 2000. Contact person is L. H. Fortuin at lennief@gpg.gov.za or 083 296 2401.

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 (quarterly) 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.

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	POINTS	PRICE
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SUPPLIES

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	POINTS	PRICE	
2005 16	Manufacture and/or supply of prefabricated office accommodation	Full Spectrum Mobility	82,46%	R961 489,68	
		Unsuccessful bidders:			
		Pheladi Speed Space Construction	0%	R1 235 098,80	
		Kwikspace Modular Buildings	65,97%	R1 124 080,00	
		Abacus Modular	73,26%	R1 052 190,00	
		Fabricated Steel MFG	0%	R887 167,38	

B. RESULTS OF TENDER INVITATIONS

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

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

DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 20/2005	1	Umhlaba Development Services	R394 383,00	N/A	Rendering of services	HDI's: 4,2 points HDI's (women): 2,4 points Small businesses: 0,4 points
HK 24/2005	1	Phezulu Fencing (Pty) Ltd	R436 185 110,35 Total for maintenance for 4-year period after warranty year: R50 752 800,00	N/A	Supply, delivery, installation and commissioning, as well as rendering of support and maintenance services	HDI's: 2,07 points HDI's (women): 2,00 points

* 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.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SERVICES**DEPARTMENT OF TRANSPORT**

DOT/16/2005/ LTM	Appointment of service provider for Assessment of Municipal Road Network for the Department of Transport	Vela VKE Makgawa Mtshali & Associates	R473 000,00
OPSC 010/05	Design, layout and printing of stationery for the OPSC for a period of 24 months	Okusha Designs	—

D. TENDER INVITATIONS CANCELLED

FMA 0020/05	SSC-WC 16/2005/DLA
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E. REGISTRY OF POTENTIAL SUPPLIERS**DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT****UPDATE OF CONTACT DETAILS FOR PROCUREMENT—DEPARTMENT OF JUSTICE**

Please take note of the following:

Sese Chasakara

Manager—Procurement
Tel. (012) 315-1733
schasakara@justice.gov.za

Khathu Raphunga

Consultant—Procurement
Tel. (012) 315-1733
kraphunga@justice.gov.za

Jessica Keil

Consultant—Procurement
Tel. (012) 315-1354
jkeil@justice.gov.za

Pam Tavengwa

Consultant—Procurement
Tel. (012) 315-1733
No e-mail as yet

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Front Desk, Tel.: (012) 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majosi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mjijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
 Fax (051) 400-8872
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- 6** National Department of Public Works, Room 1112, 51 Juta Street, Braamfontein, corner of Juta and Station Streets; or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the main entrance at Ground Floor, 51 Juta Street, Braamfontein.
Enquiries: Mr Rampeng **Office hours:** 07:30–12:30 and 13:15–15:30
 Tel. (011) 713-6044, Fax (011) 403-1266 Mondays to Fridays
 Mrs De Beer
 Tel. (011) 713-6063, Fax (011) 403-1266
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms A. Khan **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays
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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
Enquiries: L. Mpakatho **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 532-4700 Mondays to Fridays

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- 13** Department of Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; Private Bag X828, Pretoria, 0001; or deposited in the tender box at the reception counter, Hallmark Building, 231 Proes Street, Pretoria, 0002.
- Enquiries:** Mr K. Sibanyoni/Ms S. Motshwanedi
Tel. (012) 312-0570/0563, Fax (012) 312-0912
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 36** Valkenberg Hospital, Department of Health, P.A.W.C., Observatory Road, off Liesbeeck Road, Observatory, Cape Town; or Senior Medical Superintendent, Valkenberg Hospital, Private Bag X1, Observatory, 7935; or deposited in the tender box, Main Stores Building, Valkenberg Hospital, Observatory Road, off Liesbeeck Road, Observatory, Cape Town, 7935.
- Enquiries:** Mrs J. J. Nel, Mrs L. C. Abrahams
Tel. (021) 440-3187/3307,
Fax (021) 440-3309/447-6041
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 68** The Director-General: Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley/Mrs N. Metula/Mrs I. Richards/P. L. Nkwe
Tel. (012) 310-3558/3775/3796/3565
Fax (012) 320-3328/322-2682
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Minah Hendricks, Tel. (012) 336-7696
Sando Nkwana, Tel. (012) 336-7695
Victor Malebye, Tel. (012) 336-8988
Fax (012) 335-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 174** The Area Commissioner: Correctional Services: Goedemoed, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or deposited in the tender box in front of the Supply Chain Management Office on premises.
- Enquiries:** Mrs A. M. Beaton/Mrs H.C. Pieterse
Tel. (051) 631-5226/5205, Fax (051) 631-0732/0800
- Office hours:** 07:00–16:00
Mondays to Fridays
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- 193** The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.
- Enquiries:** W. J. Viljoen/D. Thibeli
Tel. (056) 216-4306/7, Fax (056) 212-9925
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 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,
Tel. (012) 317-4535, Fax 086 681 0189
E-mail: Wihan.Rootman@dst.co.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Mrs C du Toit
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Tenderers must please phone in advance to collect tender documents.**
- Enquiries:** Tender Dispatch Office
Tel. (012) 684-2172, Fax (012) 684-2591
- Office hours:** 08:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** Mr M. Zondo/P. More
Tel. (012) 394-1903/1944, Fax (012) 394-2903/2944.
E-mail: MZondo@thedti.gov.za / pmore@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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438	Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).	Enquiries: See tender description	Office hours: 07:45–12:30 and 13:00–16:00 Mondays to Fridays
471	The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.	Enquiries: Lenette Venter/Barati Modirwa Tel. (012) 431-5000, Fax (012) 431-5143/5039	Office hours: 08:00–16:30 Mondays to Fridays
500	Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.	Enquiries: A. Retief (Room 603, 6th Floor) Tel. (021) 483-3208, Fax (021) 483-2551	Office hours: 08:00–12:30 and 13:00–15:00 Mondays to Fridays
590	Gauteng, Department of Sport, Recreation, Arts & Culture, Mashudu Magada, NBS Building, 7th Floor, Room 715, 38 Rissik Street, Johannesburg, 2000, or Private Bag X33, Johannesburg; or deposited in the tender box at main entrance, Ground Floor, NBS Building, 38 Rissik Street, Johannesburg, 2000.	Enquiries: Mashudu Magada Tel. (011) 355-2537	Office hours: 08:00–13:00 and 14:00–15:30 Mondays to Fridays
624	Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, Kimberley, 8300; or at Wilcon House, 22 Fabricia Road, Kimberley, 8300.	Enquiries: Ms D. Galeboe, Tel. (053) 861-9164 Mr L. Malapane, Tel. (053) 839-2101	Office hours: 07:30–13:00 and 13:30–16:00 Mondays to Fridays
715	Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.	Enquiries: Coleen Bentley/Tshepo Letsoalo Tel. (012) 301-8522/8523, Fax (012) 323-0357	Office hours: 08:00–12:45 and 13:30–16:00 Mondays to Fridays
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.	Enquiries: Ms L Jacobs Tel. (012) 334-0600/0765, Fax (012) 334-0624 e-mail: lea@dplg.gov.za	Office hours: 08:30–12:00 and 14:00–15:30 Mondays to Fridays
827	Lentegeur Hospital, Department of Health, P.A.W.C., Room No. 16, Main Stores Building, Highlands Drive, Mitchells Plain, 7785; or post/deliver to Lentegeur Hospital, Private Bag X4, P.O. Mitchells Plain, 7789; or Lentegeur Hospital, Highlands Drive, Lentegeur, Mitchells Plain, 7785.	Enquiries: M. Gamielien/Ms T. Hendricks Tel. (021) 370-1101/1100, Fax (021) 371-7359	Office hours: 07:45–16:15 Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2005**

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

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

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

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

NATIONAL TREASURY

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

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

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

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

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