

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 486 Pretoria, 15 December 2005 **No. 2417**

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>



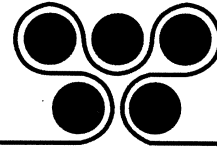
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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:

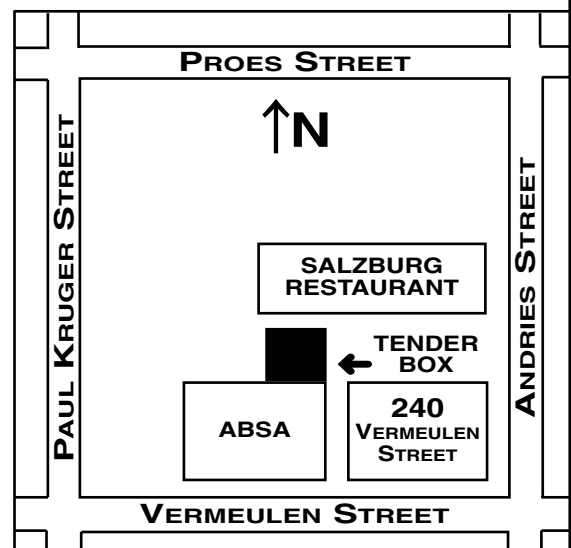
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date 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.**

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	

SERVICES: GENERAL

<p>Supply of blast joints for subsea drilling operations in Mossel Bay.</p> <p>Notes:</p> <ul style="list-style-type: none"> The closing date for submissions is indicated above. No late submissions will be considered. Contact Jasmine Bull, Procurement Department on Tel. (021) 929-3354 or jasmine.bull@petrosa.co.za on how to obtain a set of tender documents. PetroSa endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at PetroSa, 151 Frans Conradie Drive, Parow, 7500, Cape Town. <p>No site meeting. <i>Technical information:</i> Eric Nemutanzhela, Tel. (021) 929-3420</p>	Mossel Bay	E 1687	2005-12-20	641	641
<p>Invitation to register as a supplier of arc welding accessories.</p> <p>Notes:</p> <ul style="list-style-type: none"> The closing date for submissions is indicated above. No late submissions will be considered. Contact Jasmine Bull, Procurement Department on Tel. (021) 929-3354 or jasmine.bull@petrosa.co.za on how to obtain a set of tender documents. PetroSa endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at PetroSa, 151 Frans Conradie Drive, Parow, 7500, Cape Town. <p>No site meeting. <i>Technical information:</i> Noluthando Oldjohn, Tel. (021) 929-3267</p>	Mossel Bay	INV 08	2006-01-10	641	641
<p>Invitation to register as a supplier of oil lubricants and greases.</p> <p>Notes:</p> <ul style="list-style-type: none"> The closing date for submissions is indicated above. No late submissions will be considered. Contact Jasmine Bull, Procurement Department on Tel. (021) 929-3354 or jasmine.bull@petrosa.co.za on how to obtain a set of tender documents. PetroSa endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at PetroSa, 151 Frans Conradie Drive, Parow, 7500, Cape Town. <p>No site meeting. <i>Technical information:</i> Amanda Duli, Tel. (021) 929-3205</p>	Mossel Bay	INV 09	2006-01-10	641	641
<p>Invitation to register as a supplier of bearings.</p> <p>Notes:</p> <ul style="list-style-type: none"> The closing date for submissions is indicated above. No late submissions will be considered. Contact Jasmine Bull, Procurement Department on Tel. (021) 929-3354 or jasmine.bull@petrosa.co.za on how to obtain a set of tender documents. PetroSa endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at PetroSa, 151 Frans Conradie Drive, Parow, 7500, Cape Town. <p>No site meeting. <i>Technical information:</i> Frans Ramodibana, Tel. (021) 929-3198</p>	Mossel Bay	INV 10	2006-01-10	641	641

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	

DISPOSALS: VEHICLES

Re-advertisement Disposal of a vehicle: For the sale of one (1) BMW 5 series vehicle, Reg. No. MKW 017 GP. Vehicle can be viewed at the Department of Transport and Public Works, 49 Hope Street, Cape Town. <i>Contact:</i> Mr R. Fourie at Tel. (021) 467-4747, or Cell: 083 636 7730. <i>Enquiries:</i> Mr B. Muthivhi, Tel. (012) 421-1387. <i>Bid documents:</i> Mr H. Hlelesi/Ms M. Hitge, Tel. (012) 421-1365/1355, Fax (012) 421-1438.	D.O.H	VA 49/278	2006-01-18	71	71
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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 34	

SUPPLIES: ACCOMMODATION, LEASING OF

Supply of an Accommodation and Conference Facility from 19–24 February 2006 in the KwaZulu-Natal Province for 130 delegates. 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	KwaZulu Province for Defence Intelligence	CPSC/B/G/433/05	2006-01-16	371	371
Rental of Mini-Labs for Criminal Record Centre for a period of two (2) years	SAPS Criminal Record Centre	Q 19/1/9/1/84 TA (05)	2006-01-09	435	435

SUPPLIES: COMPUTER EQUIPMENT

Procurement of a high speed wireless equipment for the Department of Home Affairs. <i>Contact person:</i> Busi Maluleka, Tel. (012) 482-2462, Fax (012) 482-2538, Cell 083 376 1306	SITA	RFB 456/05	2006-02-02	616	616
Procurement of Adobe Life Cycle Software for the Department of Home Affairs. <i>Contact person:</i> Busi Maluleka, Tel. (012) 482-2462, Fax (012) 482-2538, Cell 083 376 1306	SITA	RFP 457/05	2006-01-20	616	616

SUPPLIES: ELECTRICAL EQUIPMENT

The DST requires 350 IP based telephone handsets that are compatible with standard IP codes. These handsets must have been successfully been deployed with an Asterisk PBX solution	Department of Science and Technology	DST 25/2005	2006-01-17	353	353
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SUPPLIES: GENERAL

Supply and delivery of one (1) concrete dumper truck, 400–501 litre—according to Specification T.61/1. Note: Bid documents can be requested from Deidré Louw at Tel. (021) 483-4893 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works. <i>Attention:</i> Mr Johnny van Straaten, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 58/2005	2006-02-10	723	723
Request for information for cleaning chemicals. RFI documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session:</i> Date: 6 January 2006. Time: 11:30–12:30. Venue: Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown. <i>Contact person:</i> Mrs Bozena Teresa Kowalski, Tel. (011) 689-6563. <i>For tender documents:</i> L. Billings, Tel. (011) 689-6416	GSSC	GT/GSSC/109/2005	2006-01-20	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Request for information for disposable paper products (toilet papers, paper towels, incontinence pads etc.). RFI documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session: Date: 6 January 2006. Time: 13:00–14:00. Venue: Imbumba House, 75 Fox Street, Ground Floor, Auditorium, Marshalltown.</i> <i>Contact person: Miss Lindiwe Hlatshwayo, Tel. (011) 689-6127.</i> <i>For tender documents: L. Billings, Tel. (011) 689-6416</i>	GSSC	GT/GSSC/81/2005	2006-01-20	323	323
For the supply and delivery of one 80 t hydraulic crane mounted conveyor system to Directorate Construction. A non-refundable deposit of R200 (cheque/bank guaranteed cheque) is payable on obtaining of documents. The cashier is open till 14:30 for payment of deposits (Zwamadaka 301). <i>Technical information: Mr J.D. Baker, Tel. (012) 336-8445</i>	Mpumalanga	W 8919	2006-01-19	95	95
Pan African Parliament: Supply and installation of security equipment. <i>CIDB contractor grading designation required: 4ME & 4SA and higher & 3ME & 3SA PE.</i> <i>Compulsory site inspection: 10 January 2006 at 10:00.</i> Prospective bidders to meet at the Pan African Parliament Complex, Richards Drive, Midrand, adjacent to Gallagher Estate. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Tender details: Mr J.M. Nkambule/Mrs E.P. Odendaal, Tel. (012) 337-2167/79</i> <i>Technical enquiries: Mr E.W. Malan, Tel. (012) 337-2272.</i> Please keep in mind that the office to collect documents will be closed from 27 December 2005 till 30 December 2005. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system Preference: HDI: 5 points Women: 3 points Disabled: 2 points Total must equal: 10 points Price: Price: 30% (of 90) Quality/Functionality: 70% (of 90) Total must equal: 100% (of 90)	Department of Public Works	HS 05/60	2006-01-17	2	2
Supply and delivery of bandages and dressings: <i>Contact period: 1 June 2006 to 31 May 2008.</i> <i>Contact details: Reuben Khunou, Tel. (012) 315-5290</i> <i>Brenda Mashifane, Tel. (012) 315-5877.</i> Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download and electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel. (012) 663-8815. The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815. Saturdays and Sundays from 09:00 till 18:00, Tel. 083 554 9330/1 (Please note that no voice message will be returned) for assistance regarding electronic responses	State	RT 295-2006 MF	2006-01-27	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Supply and delivery of hospital ward, theatre furniture, ward requirements and first aids kids: <i>Contact period:</i> 1 May 2006 to 30 April 2008.</p> <p><i>Contact details:</i> Reuben Khunou, Tel. (012) 315-5290 Brenda Mashifane, Tel. (012) 315-5877.</p> <p>Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download and electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5053 to collect a CD.</p> <p>Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel. (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815. Saturdays and Sundays from 09:00 till 18:00, Tel. 083 554 9330/1 (Please note that no voice message will be returned) for assistance regarding electronic responses</p>	State	RT 242-2006 ME	2006-01-27	1	1

SUPPLIES: PERISHABLE PROVISIONS

<p>A two year contract for the supply of training rations. Quantity: (as per bid documents). 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>	SA Air Force School of Cookery in Valhalla, Pretoria and the DOD School of Catering in Thaba Tshwane, Pretoria	CPSC B/RAT/2/1/05	2006-01-31	371	371
<p>Cancellation of tender Supply and delivery of perishable provisions for the period 1 April 2006 to 31 March 2007</p>	Correctional Services Goedemoed	GDMT 4/2005	2006-01-20	174	174

SUPPLIES: VEHICLE (ALL TYPES)

<p>Purchasing and supply of one tractor. <i>Enquiries:</i> Capt Kleyn/Pac Shabangu, Tel. (012) 841-7568 Mrs van Wyngaardt/Ms Vumazonke Tel. (012) 841-7459, Fax (012) 841-7574</p>	SA Police Service: Mounted School: North West	Q 19/1/9/1/83 TV (05)	2006-01-19	110	110
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SERVICES: BUILDING

CONSTRUCTION OF NEW SECONDARY SCHOOLS

IMPORTANT NOTICES TO TENDERERS

- Tenderers should have a Construction Industry Development Board (CIDB) contractor grading designation of at least 7GB (General Building Works) (or equivalent in the case of Joint Ventures).
- Potentially emerging companies with a proven track record with a CIDB 6GB grading will also be considered if necessary.
- Joint ventures are eligible to submit tenders provided that:
 1. Every member of the joint venture is registered with the CIDB;
 2. the lead partner has a contractor grading designation in the General Building Works (GB) class of construction work; and
 3. the combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a General Building Works (GB) class of construction work.
- The JBCC series 2000 Conditions of Contract as amended for Government and project specific purposes will be applicable.
- Documentary evidence of capability to provide the security required must accompany tenders submitted.
- Tender prices exceeding R14 million (inclusive of VAT) per individual school will not be considered.
- The contract price will be subject to contract price adjustments (escalation).
- The contractual completion date for each school is 30 November 2006.
- No official site inspections are required.
- Tender document contains tender forms for all 22 schools and is available at R100,00 per document (non-refundable—cash or bank guaranteed cheques).

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
See description above	Khutsong South Secondary School, Carletonville	G/E (B) 375/05	2006-01-17	712	712
See description above	Simunye Secondary School, Westonaria	G/E (B) 376/05	2006-01-17	712	712
See description above	Bophelong Secondary School, Vanderbijlpark	G/E (B) 377/05	2006-01-17	712	712
See description above	Lake Side Extension 2 Secondary School, Johannesburg	G/E (B) 378/05	2006-01-17	712	712
See description above	Vlakfontein Secondary School, Johannesburg	G/E (B) 379/05	2006-01-17	712	712
See description above	Tshepisong No. 1 Secondary School, Johannesburg	G/E (B) 380/05	2006-01-17	712	712
See description above	Braamfischerville Secondary School, Johannesburg	G/E (B) 381/05	2006-01-17	712	712
See description above	Diepsloot West Secondary School, Johannesburg	G/E (B) 382/05	2006-01-17	712	712
See description above	Kaalfontein Secondary School, Johannesburg	G/E (B) 383/05	2006-01-17	712	712
See description above	Ebony No. 2 Secondary School, Johannesburg	G/E (B) 384/05	2006-01-17	712	712
See description above	Phumula Secondary School, Germiston	G/E (B) 385/05	2006-01-17	712	712
See description above	Rondebult No. 2 Secondary School, Germiston	G/E (B) 386/05	2006-01-17	712	712
See description above	Freedom Park Secondary School, Johannesburg	G/E (B) 387/05	2006-01-17	712	712
See description above	Ratanda No. 2 Secondary School, Heidelberg	G/E (B) 388/05	2006-01-17	712	712

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
See description above	Kwa-Thema Extension 7 Secondary School, Springs	G/E (B) 389/05	2006-01-17	712	712
See description above	Kingsway Secondary School, Bononi	G/E (B) 390/05	2006-01-17	712	712
See description above	Chief Luthuli Secondary School, Benoni	G/E (B) 391/05	2006-01-17	712	712
See description above	Etwatwa Extension 13 Secondary School, Benoni	G/E (B) 392/05	2006-01-17	712	712
See description above	Winnie Mandela Secondary School, Tembisa	G/E (B) 393/05	2006-01-17	712	712
See description above	Soshanguve South Secondary School, Tshwane	G/E (B) 394/05	2006-01-17	712	712
See description above	Nellmapius Secondary School, Tshwane	G/E (B) 395/05	2006-01-17	712	712
See description above	Mamelodi East Secondary School, Tshwane	G/E (B) 396/05	2006-01-17	712	712

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

The cleaning and domestic services at the new Pretoria Academic Hospital	Pretoria Academic Hospital	PAH 012/05	2006-01-16	612	612
Outsourcing of security services for the new Pretoria Academic Hospital	Pretoria Academic Hospital	PAH 011/05	2006-01-16	612	612
Provision of building contents as well as motor vehicle insurance. The Unemployment Insurance Fund is inviting Insurance companies and brokers complying with the necessary legislation, have the appropriate background, experience and expertise to provide building contents and motor vehicle insurance. The tender will be subject to the 90/10 PPPFA policy. Tender documents will only be available at the compulsory briefing session which will be held on 10 January 2006 at 10:00, UIF Building, 94 Church Street, Pretoria. <i>Contact person:</i> Wilmari Krüger, Tel. (012) 337-1876. <i>Specification enquiries:</i> Tunde Mabifa, Tel. (012) 337-1731	Unemployment Insurance Fund	UIF 17/2005	2006-01-24	586	586
Cleaning service at New Somerset Hospital	77000041	NSH 1/05	2006-01-15	685	685
Security service at New Somerset Hospital	77000041	NSH 2/05	2006-01-15	685	685

SERVICES: GENERAL

Manufacture, supply, delivery and installation of three (3) firearm safes (demountable vaults) for SAPS Training Institution Thabong, Welkom, Free State Province	SAPS Training Institution Thabong, Welkom, Free State	Q 19/1/9/1/68 TA (05)	2006-01-09	435	435
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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 34	
Bid to establish a new contract for air travel and accommodation bookings for a period of two years. A briefing session will be held on 6 January 2006 at 10:00, Room 101, at the Department of Labour, Laboria House, 215 Schoeman Street, Pretoria	Department of Labour, Pretoria	LAB 07/2005	2006-01-16	292	292
Removal and storage of bodies from New Somerset Hospital	7700041	NSH 3/05	2006-01-15	685	685
National Qualitative Research: To assess the Communication Environment, Awareness and Public Perceptions on Government's Long-term Programmes and Communication Initiatives. <i>Enquiries (Technical related):</i> <i>Contact No.:</i> Ntombifuthi Gumede, Tel. (012) 314-2226, E-mail: Ntombifuthia@gcis.gov.za Marietjie Strydom Dr., Tel. (012) 314-2174, E-mail: Marietjie@gcis.gov.za <i>Enquiries (bid Procedures):</i> G. Storey & M. Moreroa, Tel (012) 314-2464 & 314-2246 Fax (012) 323-3831	G.C.I.S.	025/2005/2006	2006-01-23	20	20
Rental of cathetre laboratory theatre and day ward by Pretoria Academic Hospital	Pretoria Academic Hospital	PAH 013/05	2005-12-23	612	612
Supply of all loose-leaf, publications, electronic media, overseas newspapers, periodicals and journals for the Department of Justice and Constitutional Development. Closing date is 15 December 2005 at 11:00. The bid documents can be collected from the reception on 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. Collection time is between 07:15 and 15:45 during working days. The documentation can be collected from Monday, 12 December 2005. <i>Enquiries:</i> Sese Chasakara, Tel. (012) 315-1733 Fax 086 686 7513, E-mail: schasakara@justice.gov.za	Department of Justice and Constitutional Development	RFB 2005 23	2005-12-15	622	622
The Department of Justice and Constitutional Development is seeking a SP (Service Provider) to establish inter-office connectivity (IP infrastructure) between up to 750 offices nationally. Currently the Department uses a combination of WAN (Wide Area Network) and Dial-Up based VPN (Virtual Private Network) to facilitate said inter-office connectivity. The primary goal of the inter-office connectivity is to facilitate nation wide access to the Department's single domain. The connectivity requirements is not limited to data. The Department wishes to examine possible VoIP (Voice over IP) applications of said inter-office connectivity. As such guaranteed band-width and QoS (Quality of Service) is non-negotiable. The bid documents can be collected from the reception on 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria. Collection time if between 07:15 and 15:45 during working days. The documentation can be collected from Monday, 12 December 2005. <i>Enquiries:</i> Sese Chasakara, Tel. (012) 315-1733 Fax 086 686 7513, E-mail: schasakara@justice.gov.za	Department of Justice and Constitutional Development	RFB 2005 24	2006-01-06	622	622

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Manufacturing and/or supply of office furniture for the Regional Office, Eastern Cape.</p> <p>The bid documents can be collected from the reception on 1st Floor, Momentum Building, corner of Pretorius and Prinsloo Streets, Pretoria.</p> <p>Collection time if between 07:15 and 15:45 during working days.</p> <p>The documentation can be collected from Monday, 12 December 2005.</p> <p><i>Enquiries:</i> Sese Chasakara, Tel. (012) 315-1733 Fax 086 686 7513, E-mail: schasakara@justice.gov.za</p>	Department of Justice and Constitutional Development	RFB 2005 25	2006-01-06	622	622
<p>Appointment of a service provider/s for conducting a public perception survey for 36 months.</p> <p>A compulsory briefing session will be held on 17 January 2006. <i>Venue:</i> 2nd Floor, at Reception. <i>Time:</i> 10:00</p>	Department of Environmental Affairs & Tourism	E 1025	2006-01-27	68	68
<p>Appointment of a service provider for the repair and maintenance of caterpillars. 2 years</p>	Department of Environmental Affairs & Tourism	E 1017A	2006-01-27	68	68
<p>Supply and delivery of 1 x mobile c-arm digital fluoroscope/radiographic system (high end).</p> <p>Bid with an estimated value of more than R500 000,00.</p> <p><i>Specification queries:</i> Mr J Marais, Tel. (021) 404-4040.</p> <p><i>Bid document queries:</i> Mr S. Goliath, Tel. (021) 404-2322 Mr G. Craul, Tel. (021) 404-3520 Mr E. Roman, Tel. (021) 404-2345</p>	Groote Schuur Hospital (Radiology Department)	GSH 47/R/2005	2006-01-16	307	307
<p>Purchase of 10 GPS units for use in the Communal Land Rights Act, Baseline study.</p> <p><i>Admin enquiries:</i> Ms A. Korff, Tel. (012) 312-8366 Mr T. Nkadimeng, Tel. (012) 312-8269</p> <p><i>Technical enquiries:</i> Aluwani Matsila, Tel. (012) 312-8911</p>	Department of Land Affairs, National Office Directorate: Monitoring and Evaluation	K 7/3/6/3 (44)	2006-01-12	60	60
<p>Supply and installation of fencing for the Kromdraai Farming Project.</p> <p><i>Admin enquiries:</i> Ms A. Korff, Tel. (012) 312-8366 Mr T. Nkadimeng, Tel. (012) 312-8366</p> <p><i>Technical enquiries:</i> Sagren Naidoo, Tel. (012) 310-6551</p>	Department of Land Affairs, National Office Directorate: GPLRO	K 7/3/6/3 (45)	2006-01-12	60	60

SERVICES: PROFESSIONAL

<p>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.</p> <p>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.</p> <p><i>Contact persons:</i> Ms N. Manjo/Mr J. Mashinini, Tel. (012) 309-3445/3045</p> <p><i>Technical enquiries:</i> Ms Lavern Dimitrov, Tel. (012) 309-3533 Cell: 084 406 7921</p>	Pretoria	DOT/29/2005/TP & RI	2006-02-16	29	29
<p>Appointment of Service Provider to provide the services on Integrated Rural Mobility and Access (IRMA) Projects in Sekhukhune District Municipality.</p> <p>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.</p> <p><i>Contact persons:</i> Ms N. Manjo/Mr J. Mashinini, Tel. (012) 309-3445/3045</p> <p><i>Technical enquiries:</i> Mr Abram Chego, Tel. (012) 309-3072</p>	Pretoria	DOT/30/2005/IDP	2006-02-07	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
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 Zanele 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
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. 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	Pretoria	DOT/33/2005/TO	2006-02-10	29	29
The appointment of a project management consulting firm for the implementation of Project Management Implementation Framework (PMIF) in the Department of Agriculture. <i>Contact person:</i> Ms Amanda Skohane, Tel. (012) 319-7951	Pretoria	4.4.12.2/16/05	2006-01-17	115	115
Development of a service delivery model template for the public service and specific application in three selected Departments in KwaZulu-Natal Provincial Administration. <i>Enquiries:</i> Ms M. Makgale, Tel. (012) 314-7567	Department of Public Service and Administration, Pretoria	DPSA 41/2005	2006-01-13	390	390
Fraud and corruption management training. <i>Enquiries:</i> Ms M. Makgale, Tel. (012) 314-7567	Department of Public Service and Administration, Pretoria	DPSA 42/2005	2006-01-13	390	390
Invitations of proposals for developing a framework for collecting data on externalities and a methodology for costing externalities and obtain an overview of available data as per terms of reference. A compulsory briefing session will be held on 6 January 2006. This bid will be based on the 80/20 principle. Preference will be given to BEE companies with equity of 50 + 1. <i>Further information:</i> Zime Ndlangana, Tel. (012) 317-8053	Department of Minerals and Energy	ME-568	2006-01-16	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Appointment of a professional service provider (PSP). Gauteng Regional Office—Water quality management: Assistance with specific tasks: <ul style="list-style-type: none"> • The evaluation of reports as legally required by specific Acts. • Drafting of motivations and ToRs for regional projects for DCC approval. • Specialist evaluation or drafting of technical reports. • Support for Ministerial requests. • Technical evaluation of water use license applications (WULA). • Drafting of Record of Decision in support of WULA. • Mentorship, Capacity Building and Skills Transfer. <i>Further information:</i> Mr M. Keet, Tel. (012) 392-1307	Gauteng Region	WP 8696	2006-01-26	95	95
Short listing of interested professional service providers for Olifants River Water Resources Development Project: Proposed De Hoop: Appointment of PSP for location and rescue of indigenous plants specified in eir. <i>Further information:</i> Mr Tony Moore, Tel. (012) 336-8528	Head Office (DWAF)	WP 8920	2006-01-17	95	95
Invitation to enter into a co-operation agreement with the Legal Aid Board for the provision of legal services in order to further the Board's service delivery in respect of any justifiable matters which fall within the scope of the Legal Aid Scheme. <i>Bid enquiries:</i> Andrew Montane/Merriam Rasetsoke Tel. (011) 877-2000, Fax (011) 877-2222 <i>Technical enquiries:</i> Bee-Mari Schoeman Tel. (011) 877-2000, Fax (011) 877-2222	Legal Aid Board	01/2006	2006-01-20	528	528
Appointment of a service provider to project manage and co-ordinate the third round of the Micro-Economic Development Strategy (MEDS) process. <i>Specification enquiries:</i> L. Schuurman, Tel. (021) 483-8759	Department of Economic Development and Tourism	EDT 024/05	2006-01-16	87	87
Recruitment of four (4) oversight committee members for the third round of the Micro-Economic Development Strategy (MEDS) project. <i>Specification enquiries:</i> P. Festus, Tel. (021) 483-5779	Department of Economic Development and Tourism	EDT 026/05	2006-01-16	87	87
Appointment of service provider for selling seized and/or forfeited south and west coast rock lobster for a period of two years on behalf of Marine and Coastal Management	Marine and Coastal Management	MLRF 048	2006-01-20	565	565
Appointment of service provider to manage the processing and selling of confiscated abalone and rock lobster for a period of two years on behalf of Marine and Coastal Management	Marine and Coastal Management	MLRF 049	2006-01-20	565	565
Appointment of service provider for the processing, marketing and selling of abalone for a period of two years on behalf of Marine and Coastal Management	Marine and Coastal Management	MLRF 050	2006-01-20	565	565
Hiring of a company or organisation to provide Marine and Coastal Management with vessels to partake in west coast rock lobster surveys: 2005/2006 financial year	Marine and Coastal Management	MLRF 051	2006-01-20	565	565
Acquisition of Aerial Photography for Orthophoto Mapping Purposes in the North West: Ventersdorp. <i>Enquiries:</i> Ms B. de Lilly, Tel. (021) 658-4460, Fax (021) 689-9422	Mowbray	SSC-WC 25/2005 DLA	2006-01-06	438	438
Acquisition of Aerial Photography for Orthophoto Mapping Purposes in the North West: Potchefstroom. <i>Enquiries:</i> Ms B. de Lilly, Tel. (021) 658-4460, Fax (021) 689-9422	Mowbray	SSC-WC 26/2005 DLA	2006-01-06	438	438
Acquisition of Aerial Photography for Orthophoto Mapping Purposes in the Eastern Cape: Aberdeen. <i>Enquiries:</i> Ms B. de Lilly, Tel. (021) 658-4460, Fax (021) 689-9422	Mowbray	SSC-WC 27/2005 DLA	2006-01-06	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Acquisition of Aerial Photography for Orthophoto Mapping Purposes in the Eastern Cape: Graaff-Reinet. <i>Enquiries:</i> Ms B. de Lilly, Tel. (021) 658-4460, Fax (021) 689-9422	Mowbray	SSC-WC 28/2005 DLA	2006-01-06	438	438
Acquisition of Aerial Photography for Orthophoto Mapping Purposes in the Eastern Cape: Somerset East. <i>Enquiries:</i> Ms B. de Lilly, Tel. (021) 658-4460, Fax (021) 689-9422	Mowbray	SSC-WC 29/2005 DLA	2006-01-06	438	438
Acquisition of Aerial Photography for Orthophoto Mapping Purposes in the Eastern Cape: Willowmore. <i>Enquiries:</i> Ms B. de Lilly, Tel. (021) 658-4460, Fax (021) 689-9422	Mowbray	SSC-WC 30/2005 DLA	2006-01-06	438	438
Acquisition of Aerial Photography for Orthophoto Mapping Purposes in the Eastern Cape: Kirkwood. <i>Enquiries:</i> Ms B. de Lilly, Tel. (021) 658-4460, Fax (021) 689-9422	Mowbray	SSC-WC 31/2005 DLA	2006-01-06	438	438
Acquisition of Aerial Photography for Orthophoto Mapping Purposes in the Western Cape: Laingsburg. <i>Enquiries:</i> Ms B. de Lilly, Tel. (021) 658-4460, Fax (021) 689-9422	Mowbray	SSC-WC 32/2005 DLA	2006-01-06	438	438
Acquisition of Aerial Photography for Orthophoto Mapping Purposes in the Western Cape: Prince Albert. <i>Enquiries:</i> Ms B. de Lilly, Tel. (021) 658-4460, Fax (021) 689-9422	Mowbray	SSC-WC 33/2005 DLA	2006-01-06	438	438
Acquisition of Aerial Photography for Orthophoto Mapping Purposes in the Western Cape: Calitzdorp. <i>Enquiries:</i> Ms B. de Lilly, Tel. (021) 658-4460, Fax (021) 689-9422	Mowbray	SSC-WC 34/2005 DLA	2006-01-06	438	438
Acquisition of Aerial Photography for Orthophoto Mapping Purposes in the Western Cape: Riversdale. <i>Enquiries:</i> Ms B. de Lilly, Tel. (021) 658-4460, Fax (021) 689-9422	Mowbray	SSC-WC 35/2005 DLA	2006-01-06	438	438
Acquisition of Aerial Photography for Orthophoto Mapping Purposes in the Western Cape: George. <i>Enquiries:</i> Ms B. de Lilly, Tel. (021) 658-4460, Fax (021) 689-9422	Mowbray	SSC-WC 36/2005 DLA	2006-01-06	438	438
Photogrammetric Compilation of Topographical Data (Job 1108/2005: Koffiefontein). <i>Enquiries:</i> Ms B. Sithembile, Tel. (021) 658-4481, Fax (021) 689-9422	Mowbray	SSC-WC 48/2005 DLA	2006-01-06	438	438
Photogrammetric Compilation of Topographical Data (Job 1098/2005: Brandvlei). <i>Enquiries:</i> Ms B. Sithembile, Tel. (021) 658-4481, Fax (021) 689-9422	Mowbray	SSC-WC 49/2005 DLA	2006-01-06	438	438
Photogrammetric Compilation of Topographical Data (Job 1099/2005: Williston). <i>Enquiries:</i> Ms B. Sithembile, Tel. (021) 658-4481, Fax (021) 689-9422	Mowbray	SSC-WC 50/2005 DLA	2006-01-06	438	438
Photogrammetric Compilation of Topographical Data (Job 100/2005: Victoria West). <i>Enquiries:</i> Ms B. Sithembile, Tel. (021) 658-4481, Fax (021) 689-9422	Mowbray	SSC-WC 51/2005 DLA	2006-01-06	438	438
Photogrammetric Compilation of Topographical Data (Job 1112/2005: Sutherland). <i>Enquiries:</i> Ms B. Sithembile, Tel. (021) 658-4481, Fax (021) 689-9422	Mowbray	SSC-WC 52/2005 DLA	2006-01-06	438	438
Photogrammetric Compilation of Topographical Data (Job 1103/2005: Beaufort West). <i>Enquiries:</i> Ms B. Sithembile, Tel. (021) 658-4481, Fax (021) 689-9422	Mowbray	SSC-WC 53/2005 DLA	2006-01-06	438	438

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Photogrammetric Compilation of Topographical Data (Job 1104/2005: Graaff-Reinet). <i>Enquiries:</i> Ms B. Sithembile, Tel. (021) 658-4481, Fax (021) 689-9422	Mowbray	SSC-WC 54/2005 DLA	2006-01-06	438	438
Photogrammetric Compilation of Topographical Data (Job 1105/2005: Britstown). <i>Enquiries:</i> Ms B. Sithembile, Tel. (021) 658-4481, Fax (021) 689-9422	Mowbray	SSC-WC 55/2005 DLA	2006-01-06	438	438
Photogrammetric Compilation of Topographical Data (Job 1106/2005: Colesburg). <i>Enquiries:</i> Ms B. Sithembile, Tel. (021) 658-4481, Fax (021) 689-9422	Mowbray	SSC-WC 56/2005 DLA	2006-01-06	438	438
Photogrammetric Compilation of Topographical Data (Job 1107/2005: Prieska). <i>Enquiries:</i> Ms B. Sithembile, Tel. (021) 658-4481, Fax (021) 689-9422	Mowbray	SSC-WC 57/2005 DLA	2006-01-06	438	438
Appointment of a Consultant to conduct statistical services in the Monitoring and Evaluation Directorate. <i>Admin enquiries:</i> Ms A. Korff, Tel. (012) 312-8366 Mr T. Nkadimeng, Tel. (012) 312-8269 <i>Technical enquiries:</i> Ms S. Christoforakis, Tel. (012) 312-9340	Department of Land Affairs, National Office Directorate: Monitoring and Evaluation	K 7/3/6/3 (43)	2006-01-13	60	60
Appointment of a Service Provider for the compilation of a digest of all cases adjudicated by the Land Claims Court from August 2000 to date. <i>Admin enquiries:</i> Ms A. Korff, Tel. (012) 312-8366 Mr T. Nkadimeng, Tel. (012) 312-8269 <i>Technical enquiries:</i> Andre Andreas, Tel. (012) 312-9191	Department of Land Affairs, National Office Directorate: Chief Land Claim Commission	K 7/3/6/3 (46)	2006-01-13	60	60
Amendment of closing date Request for proposal: Bidders are hereby invited to submit proposals for: Communication Services: Gauteng Shared Service Centre. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Briefing session compulsory at GSSC, Imbumba Building, Auditorium, 75 Fox Street, Johannesburg. <i>Date:</i> 8 December 2005 at 10:00 to 12:00. <i>Enquiries:</i> Elisa Saulus/Thomas Lekwadi Tel. (011) 689-6148/6492	Gauteng Shared Service Centre (GSSC)	GT/GSSC/106/2005	2006-01-04	323	323
Request for proposals for the National Fleet Public-Private Partnership project. Compulsory briefing session will be held as follows: <i>Date:</i> 19 December 2005. <i>Time:</i> 10:00. <i>Venue:</i> Indaba Boardroom, cnr Bosman & Struben 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 Brenda Malongete, Tel. (012) 309-3118, Cell: 082 219 4701	Pretoria	DOT/34/2005/GMT	2006-01-23	29	29

SPECIAL ADVERTISEMENTS

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.

GAUTENG TOURISM AUTHORITY**CALL FOR PROPOSAL: DESIGN OF EXHIBITION STAND**

The Gauteng Tourism Authority (GTA) was set up by the Gauteng Provincial Government to develop and promote tourism in the Province. Participating at exhibitions forms an integral part of GTA's marketing exercises and is used extensively to showcase the province and market it as a world-class destination. An invitation is hereby made to organisations with expertise and experience in the design of exhibition stands and displays to submit proposals for the design to GTA. It is imperative that the design of the exhibition stands possesses creative innovation and an ability to translate GTA's brand personality and tourism offerings.

In order to obtain measurability, we would like you to design a stand with costs, for the forthcoming exhibition Indaba, as per following:

Stand size: Approximately 300 square metres.,

No. of exhibitors: 10 big companies & 16 small companies.

You are required to present a proposal which will detail the following:

- Concept and design.
- Expertise in the exhibition industry.
- Company Profile and BEE Credentials.
- List of references with contact details.

Deadline for submission of proposals: 30 January 2006, 14:00

No late submissions will be evaluated or considered. Bid documents can be collected from GTA offices at below address, Monday–Friday, between 08:30–17:00.

Submit your proposals to:

Diny Dolamo/Traci Leaman
Gauteng Tourism Authority
1 Central Place
Cnr Jeppe & Henry Nxumalo Streets
NEWTOWN
Tel. (011) 639-1600, Fax (011) 639-1700.

GAUTENG SHARED SERVICES CENTRE (GSSC)

GAUTENG DEPARTMENT OF HEALTH

TENDER No. GT/GDH/110/2005

REQUEST FOR PROPOSALS

1. The Gauteng Department of Health seeks an available and capable transaction advisor for the purpose of conducting a detailed feasibility study and possible PPP procurement process to assist the Gauteng Department of Health in a Public Private Partnership to revitalise Chris Hani-Baragwanath Hospital.

This process may entail the following:

Erection of temporary facilities:

- Relocation of existing services;
 - renovation and/or refurbishment;
 - construction of new facilities;
 - relocation of service to the newly created facilities; and
 - demolition of old or temporary facilities.
2. In accordance with the relevant National Treasury regulations and National Treasury's PPP Manual and Standardised PPP Provisions, a suitably skilled and experienced transaction advisor is required to assist the Department of Health with—
 - a thorough needs and options analysis;
 - detailed feasibility study for Treasury Approval: I;
 - production and fast tracking of all bid documents, including draft PPP Agreement, for Treasury Approval: IIA;
 - PPP procurement and value-for-money report for Treasury Approval: IIB;
 - negotiated PPP agreement and PPP agreement management plan for Treasury Approval: III;
 - a close-out report and case study.
 3. These terms of reference invites proposals from the transaction advisor representing a team of a suitably qualified and experienced financial, technical and legal advisor to assist the Gauteng Department of Health to:
 - **Phase 1:** Conduct a thorough **need and option analysis** focusing on recommending best option for meeting the needs within the departments mandate and strategy for delivery.
 - **Phase 2:** Undertaking a **comprehensive feasibility study** for the revitalisation of the Chris Hani Baragwanath Hospital.
 - **Phase 3:** If required, provide advisory services for the appropriate phased **procurement of the project**.
 4. The procurement phase will be decided by the Department of Health only on completion of the feasibility study, and the Department of Health reserves the right to stop the process at any phase and terminate the appointment of the transaction advisor. The contract for these services will be with a single transaction advisor, and all other team members must be hired by the transaction advisor via subcontract(s) or joint venture(s).

5. High quality expertise and experience is required in—
 - healthcare and related ancillary;
 - financial analysis with relevant PPP and project finance experience;
 - legal experience, with relevant South African experience in the drafting and negotiating of PPP agreements;
 - BEE expertise with relevant PPP experience;
 - negotiation skills;
 - contract management experience;
 - project management experience.
6. Bids will be evaluated in terms of applicable procurement legislation, and strict technical, BEE and price considerations.

Terms of reference detailing the work, bid requirements as well as supporting documentation is available from the Gauteng Shared Service Centre, Tender Issuing Desk, Ground Floor, and 75 Fox Street.

A compulsory briefing/site session will be held on 20 January 2006 at Gauteng Department of Health, Central Office, 21st Floor Boardroom, Bank of Lisbon Building, 37 Sauer Street, Johannesburg.

All technical queries must be directed in writing to the Project Officer, Mr Luvuyo Baba at LuvuyoB@gpg.gov.za or Tel. (011) 355-3153, Fax (011) 355-3258 or Cell 082 332 1052.

Tender queries: Mr L. Billings, Tel. (011) 689-6416.

Bids must be submitted to the Tender Box at 75 Fox Street before or on 11:00 on 31 January 2006 (closing date) according to the specifications in the terms of reference.

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

REPUBLIC OF SOUTH AFRICA

MANAGEMENT OF MONIES IN TRUST (MMT) PROJECT

The Management of Monies in Trust (MMT) Project seeks a single-source enterprise suite to enable monitoring and management of the project. The solution offered should provide but not limited to the following tools/deliverables:

MMT Project Management

- ◆ Budget reporting (Web based) with defined/customised views.
- ◆ BAS > SQL Table > BI module.
- ◆ Ability to show budget to actual % spend.
- ◆ Pro clarity generates robot charts with predefined reporting rules.
- ◆ Project tracking ability (deadlines looming etc).

Project Planner

- ◆ Can create sub-projects and project categories/groups.
- ◆ Can look to budget tracking per group.
- ◆ Can track skills via a calendar tracker.
- ◆ Enables bidding for project staff skills base and provides data on skills availability.
- ◆ Skills can be listed on a contract (part-time) permanent, own skills and facilitates a bid or buy notice to project partners.
- ◆ Links to MS Outlook and permits interactive updating between the two packages.

Delegation Control

- ◆ Can specify delegation/authorisation layers for skills allocation to different levels from task level up.
- ◆ Can charge out skills at multiple rates.

Customer relation management

- ◆ Ability to publish notices to a website.

Integration with the Microsoft Windows platform.

Enquiries: Sese Chasakara, Tel. (012) 315-1733 or e-mail: schasakara@justice.gov.za

Closing date for bids: 6 January 2006, 11:00.

GAUTENG DEPARTMENT OF SPORTS, RECREATION, ARTS AND CULTURE (SRAC)**CALLS FOR PROPOSALS**

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

In relation to the above the Department hereby invites all interested and experienced Sport Federations, Right Holders and Service Providers to submit well thought out business proposals and partnership projects on Major Sporting and Recreational Events. The proposals submitted should only be up until 15 March 2006.

The events should be in line with the existing competitive sport strategy and must take into account the potential economic and sporting impacts it could generate into the Gauteng Economy.

The closing date for all written proposals is Wednesday, 28 December 2005 at 11:00.

The proposals should be submitted to the SRAC Offices, 38 Rissik Street, Johannesburg, 2000.

Contact: Mr Nthebe Molope, Tel. (011) 355-2543.



SITA LOGO

Invitation to Bid: RFB 458

SITA hereby invites Bidders for the following Bid:

RFB 458: FOR THE EXPANSION OF A DOCUMENT MANAGEMENT SYSTEM FOR THE DEPARTMENT OF HOME AFFAIRS.

Hard copies of the Tender document will be available on **15 December 2005** and are obtainable at SITA Head office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa from The Manager -Tender Office, **at a fee of R200. 00 (non-refundable).**

A soft copy of the tender document will be available on the SITA website
www.sita.co.za.

**Office Hours: 07:30 – 12:00 and 13:00 – 16:30
(Monday to Friday)**

Contact person: Tinus Lourens

Fax number: (012) 482 2453

E-Mail: tenders@sita.co.za

Bids must be deposited in SITA's tender box on or before **31 January 2006** and **not later than 11:00am (South African Time)**. The tender box is situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, and Pretoria.

A Compulsory Briefing Sessions will be held on 13 January 2006, at SITA's Apollo Auditorium in Erasmuskloof Pretoria at 11h00 to 12h30

NB: 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 on this tender.

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.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
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SUPPLIES**DEPARTMENT OF CORRECTIONAL SERVICES: GAUTENG REGION**

HK 23/2005	2	Motseng Investments (Pty) Ltd	R28,84/meter	Gelvenor	Delivered (e)	HDI's: 3 HDI's (women): 0.93 HDI's disabled: 0.00 SMME: 0.00 Local Manufacturing: 2
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SUPPLIES**DEPARTMENT OF CORRECTIONAL SERVICES**

RC/EC 9/2005 Umtata	1	Hi Baz Civil Supplies	R102 273,16	Irrigation system	(e)	12
KWD 1/2005 Kirkwood	1	E.P. Irrigation	R465 882,95	Irrigation system	(e)	4
RC/EC 2/2005 Bizana	1, 3, 8	Singaya Trading	R86 558,67	Perishable items	(e)	12
	4, 10	Abatembu	R33 300,00	Perishable items	(e)	10
	5	Guild Sibanye	R7 848,00	Perishable items	(e)	6
	9	Liliso	R46 438,00	Perishable items	(e)	10
RC/EC 3/2005 Flagstaff	1, 3, 8	Singaya Trading	R91 454,67	Perishable items	(e)	12
	4, 10	Abatembu Agencies	R33 450,00	Perishable items	(e)	10
	5	Guild Sibanye	R7 848,00	Perishable items	(e)	6
	9	Isondlo	R47 364,00	Perishable items	(e)	7.6
RC/EC 4/2005 Lusikisiki	1, 3, 4, 8	Singaya Trading	R346 076,00	Perishable items	(e)	6
	5	Guild Sibanye	R23 544,00	Perishable items	(e)	3
	9	Liliso	R139 314,00	Perishable items	(e)	5
	10	Jambase	R18 495,00	Perishable items	(e)	4.7
RC/EC 5/2005 Mount Frere	1, 3, 4, 8	Singaya Trading	R164 632,08	Perishable items	(e)	12
	5	Guild Sibanye	R7 115,52	Perishable items	(e)	6

BID No.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
	9	Liliso	R42 120,20	Perishable items	(e)	10
	10	Jambase	R5 589,60	Perishable items	(e)	9.4
RC/EC 5/2005 Mt. Fletcher	1, 3, 4, 5, 8	Singaya Trading	R242 028,20	Perishable items	(e)	12
	9	Liliso	R90 746,80	Perishable items	(e)	10
	10	Corner House	R16 643,10	Perishable items	(e)	0.4
RC/EC 7/2005 Tabankhulu	1, 3, 5, 8	Singaya Trading	R38 703,47	Perishable items	(e)	12
	4	Abatembu	R10 668,00	Perishable items	(e)	10
	9	Liliso	R18 575,20	Perishable items	(e)	10
	10	Jambase	R2 454,00	Perishable items	(e)	9.4
RC/EC 8/2005 Mount Ayliff	1, 3, 4, 8	Singaya Trading	R172 646,39	Perishable items	(e)	12
	5	Guild Sibanye	R11 301,12	Perishable items	(e)	6
	9	Isondlo	R68 202,40	Perishable items	(e)	7.6
	10	Notefull	R9 858,24	Perishable items	(e)	10

* Basis of delivery

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

B. RESULTS OF TENDER INVITATIONS

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

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE	PREFERENCE CLAIMED
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SERVICES

DEPARTMENT OF AGRICULTURE

4.4.12.4/11/05	The appointment of a consultant to undertake a risk assessment, compile a risk management strategy which includes a fraud prevention plan and compile an internal audit coverage plan for the next three years	Gobodo Incorporated	R504 810,00/ total price	HDI equity ownership: 78,58% Woman equity ownership: 0% Disability equity ownership: 0%.
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BID No.	SUCCESSFUL BIDDER	ITEM No.	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
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SERVICES

DEPARTMENT OF DEFENCE

B/G/186/05	CE Distributors	1 & 2	R162,85/pr	80	1.4	0.4	0
B/G/186/05	SA Socks	3	R33,06/pr	80	7.14	0.8	0
B/A/026/05	Clothing Zone	1-8	R37,05 each	80	11.2	3.2	0
AF/378/04	Woodspoint	1	R3,60 each	77.4785	14	4	0
AF/378/04	Darsot & Moore	2 4	R2,05 each R0,86 each	80 79.0588	14	2	0

BID No.	SUCCESSFUL BIDDER	ITEM No.	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
AF/378/04	Pen Felix Tourism	3	R9,91 each	80	0	0	0
AF/378/04	Lago Holdings	5	R11,38 each	80	0	0	0

B. RESULTS OF TENDER INVITATIONS

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

TENDER No.	ITEM No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID PRICE
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SUPPLIES

GAUTENG SHARED SERVICE CENTRE

Summary of Medical Equipment Item awards from 31/03/2005 to 07/12/2005--Annexure I

GT/GHD/194/2004 MI		Request for proposal for the supply, installation, commissioning and maintenance of a Dual Head Gamma Camera and the transferral of skills for Johannesburg Hospital	Philips Medical Systems	R3 559 915
GT/GHD/195/2004 MI		Request for proposal for the supply, installation, commissioning and maintenance of a Bucky room and the transferral of skills for Tembisa Hospital	Khula X-Ray and Medical	R1 109 081,04
GT/GHD/196/2004 MI		Request for proposal for the supply, installation, commissioning and maintenance of a Linear Accelerator SRS and the transferral of skills for Pretoria Academic and Johannesburg Hospitals	Phambili Hospital Products (Pty) Ltd	R30 247 500,64
GT/GHD/199/2004 MI		Request for proposal for the supply, installation, commissioning and maintenance of haemodialysis equipment and consumables	Clinix Renal Care	Two year term contract. 01/12/2005 to 30/11/2007
GT/GHD/205/2004 MI		Request for proposal for the supply, installation, commissioning and maintenance of a remote fluoroscopic/radiographic bucky system with overhead ceiling suspension and erect bucky stand for Heidelberg Hospital	Thabiletrade 49 (Pty) Ltd, t/a Khula X-Ray and Medical	R1 945 165,00
GT/GHD/210/2004 MI		Request for proposal for the supply, installation, commissioning and maintenance of a Dual Head Gamma Camera and the transferral of skills for Pretoria Academic Hospital	Phambili Hospital Products (Pty) Ltd	R3 150 184
GT/GHD/2/2005 MI		Request for proposal for the supply, installation, commissioning and maintenance of a Bucky room and the transferral of skills for Mamelodi Hospital	The Scientific Group	R709 197,66
GT/GHD/15/2005 MI		Request for proposal for the supply, installation, commissioning and maintenance of two Dual Head Gamma Cameras and the transferral of skills for Dr. George Mukhari and Pretoria Academic Hospitals	Phambili Hospital Products (Pty) Ltd	R7 828 365,60
GT/GHD/17/2005 MI		Request for proposal for the supply, installation, commissioning and maintenance of a Fluoroscopic Unit and the transferral of skills for Far East Rand Hospital	Boostatrade 38 (Pty) Ltd	R1 848 829,05
GT/GHD/31/2005 MI		Request for proposal for the supply, installation, commissioning and maintenance of a Catheterisation Laboratory and the transferral of skills for Pretoria Academic Hospital	Boostatrade 38 (Pty) Ltd	R12 787 822,02

TENDER No.	ITEM No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID PRICE
GT/GHD/31/2005 MI		Request for proposal for the supply, installation, commissioning and maintenance of an MRI and the transferral of skills for Chris Hani Baragwanath Hospital	Top Draw Healthcare (Pty) Ltd, t/a General Medical Supplies	R14 624 498,00
GT/GHD/31/2005 MI		Request for proposal for the supply, installation, commissioning and maintenance of an MRI and the transferral of skills for Johannesburg Hospital	Phambili Hospital Products (Pty) Ltd	R17 757 951,00
GT/GHD/31/2005 MI		Request for proposal for the supply, installation, commissioning and maintenance of an MRI and the transferral of skills for Pretoria Academic Hospital	Philips Medical Systems	R15 536 319,93
GT/GHD/31/2005 MI		Request for proposal for the supply, installation, commissioning and maintenance of two 64 Slice CT scanner and the transferral of skills for Pretoria Academic Hospital	Phambili Hospital Products (Pty) Ltd	R22 151 813,64
GT/GHD/31/2005 MI		Request for proposal for the supply, installation, commissioning and maintenance of four Digital Radiographic Bucky Systems and the transferral of skills for Pretoria Academic Hospital	Boostatrade 38 (Pty) Ltd, t/a Tau Medical Services in Joint	R14 818 485,33
GT/GHD/3/2005		Supply, installation, commissioning and maintenance of one Ophthalmic microscope for Kalafong Hospital	Carl Zeiss (Pty) Ltd	R1 177 078,50
GT/GHD/3/2005		Supply, installation, commissioning and maintenance of one Urology table and imaging system for Kalafong Hospital	Tyco Healthcare (Pty) Ltd	R3 495 832,86
GT/GHD/52/2005	1	Supply, installation, commissioning and maintenance of twelve Digital Mobile X-ray units for Pta Hospital	Top Draw Healthcare (Pty) Ltd, t/a General Medical Supplies	R22 037 700,00
GT/GHD/52/2005	2	Supply, installation, commissioning and maintenance of three Digital Radiographic Bucky systems for Pta Hospital	Philips Medical Systems	R12 397 815,00
GT/GHD/52/2005	3	Supply, installation, commissioning and maintenance of Lithotripsy and Urodiagnostics for Pta Hospital	Phambili Hospital Products	R4 994 601,40
GT/GHD/52/2005	4	Supply, installation, commissioning and maintenance of a Full Field Digital Detector Mammography unit for Pta Hospital	The Scientific Group (Pty) Ltd	R4 598 463,42
GT/GHD/52/2005	5	Supply, installation, commissioning and maintenance of two Digital Mobile X-ray systems for Chest and other Upright Examinations for Pta Hospital	Khula X-Ray and Medical	R5 062 276,00
GT/GHD/52/2005	6	Supply, installation, commissioning and maintenance of five Multifunctional Digital Flat Panel Fluoroscopic Systems for Pta Hospital	Philips Medical Systems	R30 412 550,00
GT/GHD/52/2005	7	Supply, installation, commissioning and maintenance of one Multifunctional Fluoroscopic Systems for CHB Hospital	Philips Medical Systems	R5 117 458,00
GT/GHD/52/2005	8	Supply, installation, commissioning and maintenance of Single Plane Angiographic System for Pta Hospital	Philips Medical Systems	R10 085 725,00
GT/GHD/53/2005		Supply, installation, commissioning and maintenance of a PACS/RIS System for Pta Hospital	Top Draw Healthcare (Pty) Ltd, t/a General Medical Supplies	R18 927 270,00
GT/GHD/54/2005	1	Supply, installation, commissioning and maintenance of an IMRT Linear Accelerator for Pta Hospital	Phambili Hospital Products	R17 382 021,58

TENDER No.	ITEM No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL BID PRICE
GT/GHD/54/2005	2	Supply, installation, commissioning and maintenance of a Single Photon Linear Accelerator for Pta Hospital	Phambili Hospital Products	R13 370 960,44
GT/GHD/54/2005	4	Supply, installation, commissioning and maintenance of an HDR Brachytherapy System for Pta Hospital	Boostatrade, t/a Tau Medical Services	R4 167 544,42
GT/GHD/54/2005	5	Supply, installation, commissioning and maintenance of an Ir-192 HDR Remote Afterloading Brachytherapy System for Jhb Hospital	Boostatrade, t/a Tau Medical Services	R4 074 604,42
GT/GHD/54/2005	6	Supply, installation, commissioning and maintenance of a Single Head Gamma Camera for Pta Hospital	Top Draw Healthcare (Pty) Ltd, t/a General Medical Supplies	R1 963 070,00
GT/GHD/54/2005	7	Supply, installation, commissioning and maintenance of two Simulators for Oncology for Jhb Hospital	Boostatrade, t/a Tau Medical Services	R6 264 724,79
GT/GHD/56/2005		Supply, installation, commissioning and maintenance of one hundred and sixty five electric beds for the New Pretoria Academic Hospital	Sanbonani Holdings	R3 237 087,15
GT/GHD/58/2005		Supply, installation, commissioning and maintenance of one Single Slice Diagnostic Spiral CT for Jhb Hospital	Top Draw Healthcare (Pty) Ltd, t/a General Medical Supplies	R4 529 407,60
GT/GHD/59/2005	1	Supply, installation, commissioning and maintenance of a Standard Linear Accelerator (6-18MV) for Jhb Hospital	Phambili Hospital Products	R8 697 494,06
GT/GHD/59/2005	2	Supply, installation, commissioning and maintenance of an Intra Operative and Stereotactic Linear Accelerator (6-15MV) for Jhb Hospital	Phambili Hospital Products	R9 623 965,22
GT/GHD/59/2005	3	Supply, installation, commissioning and maintenance of a Standard Linear Accelerator (6-15MV) for Jhb Hospital	Phambili Hospital Products	R7 969 884,45
GT/GHD/66/2005		Supply, installation, commissioning and maintenance of a Low Flow Anaesthesia System for Pta Hospital	Medhold Gems	R4 190 946,62
GT/GHD/68/2005		Supply, installation, commissioning and maintenance of four hundred and seventy eight Volumetric Infusion Pumps for Pta Hospital	Sanbonani Holdings	R3 853 636,00
GT/GHD/69/2005		Supply, installation, commissioning and maintenance of two (2) Neuro Surgery microscopes for Pta Hospital	Carl Zeiss (Pty) Ltd	R4 184 284,90
GT/GHD/70/2005		Supply, installation, commissioning and maintenance of an Intraoperative Guidance System (Neuro Navigation) for Pta Hospital	Medtronic Africa (Pty) Ltd	R2 815 800,00
GT/GHD/71/2005		Supply, installation, commissioning and maintenance of a Dual Head Gamma Camera with CT for Pta Hospital	Top Draw Healthcare (Pty) Ltd, t/a General Medical Supplies	R5 106 593,00
GT/GHD/72/2005		Supply, installation, commissioning and maintenance of Network Switches for Pta Hospital	Choice Technologies	R5 740 102,18

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
DOT/18/2005/ OF	Rendering of cleaning services and specialised sanitary care for the Department of Transport (Period of 2 years)	Zilwa Cleaning & Gardening Services CC	R1 264 032,00

SERVICES**DEPARTMENT OF MINERALS AND ENERGY**

ME-544	Invitation of tender for an investigation into the margins of the Liquified Petroleum Gas (LPG) Wholesaling Distribution and Retaining Sectors with the view to control the retail price of LPG and promote the affordability of LPG	Thunzi Consulting	R738 324,80
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SERVICES**FASSET**

JG 010	CPE 15—Budget and Tax Update 2006	SAB & T	—
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SERVICES**UNEMPLOYMENT INSURANCE FUND (UIF) (HEAD OFFICE)**

UIF 04/2005	Office furniture	Ukhuni	Not applicable
UIF 04/2005	Office furniture	Pila Sekgona	Not applicable
UIF 04/2005	Office furniture	Corporate and Export Solutions	Not applicable
UIF 08/2005	Actuarial services	NBC Holdings	R916 526,00
UIF 05/2005	Travel services	Rennies Travel	Not applicable

C. TENDER INVITATIONS FINALISED

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

MLRF 030	MLRF 040	MLRF 041	E1012
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D. TENDER INVITATIONS CANCELLED

MLRF 43	MLRF 44	4.4.12.4/12/05
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Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

- 1 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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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
- Enquiries:** See tender description **Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** See Tender Description **Office hours:** 07:45–16:15
Fax (012) 323-3831 Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, 159 Forum Building, Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 159 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** Ms N. Manjo/Ms N. Mnyandu **Office hours:** 07:15–12:45 and 13:30–15:45
Tel. (012) 309-3445/3045, Fax (012) 309-3334 Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 68** The Director-General: Department of 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 **Office hours:** 07:15–15:45
Tel. (012) 310-3558/3775/3796/3565 Mondays to Fridays
Fax (012) 320-3328/322-2682
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- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 87** Head: Department of Economic Development and Tourism, NBS Waldorf Building 9th Floor, Room 27, 80 St. Georges Mall, Cape Town, 8001; or deposited in the tender box, at 464 (B), 6th Floor-Reception, Provincial Administration, Waldorf Arcade, Cape Town, 8000.
- Enquiries:** L. Theys **Office hours:** 08:00–13:00 and 13:30–16:30
Tel. (021) 483-5274, Fax (021) 483-3010 Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Minah Hendricks, Tel. (012) 336-7696 **Office hours:** 07:15–12:30 and 13:15–15:45
Sando Nkwana, Tel. (012) 336-7695 Mondays to Fridays
Victor Malebye, Tel. (012) 336-8988
Fax (012) 335-6111
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- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5145/5104, West Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax to be posted only.**
- Enquiries:** See Tender description **Office hours:** 08:00–15:30
Mondays to Fridays
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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agriculture Place, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agriculture Place, 20 Beatrix Street, Arcadia, Pretoria
- Enquiries:** Ms J. Lombard/Ms C. L. Mitchell **Office hours:** 07:30–12:30 and 13:15–16:00
Tel. (012) 319-6797/6776 Mondays to Fridays
Fax (012) 323-2724/319-6888
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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 **Office hours:** 07:00–16:00
Tel. (051) 631-5226/5205, Fax (051) 631-0732/0800 Mondays to Fridays

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- 292** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street Entrance), Pretoria, or Private Bag X117, Pretoria; or deposited in the tender box at the reception area, Paul Kruger Street Entrance, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria.
Enquiries: Mandi Coetzee/Sharlotte Mboweni **Office hours:** 07:30–16:00
 Tel. (012) 309-4089/4084; Fax (012) 309-4348
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: See tender description, **Office hours:** 07:30–13:00 and 13:30–16:00
 Fax (021) 404-2317, Mondays to Fridays
 E-mail: Gcraul@pgwc.gov.za
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 353** The Director-General: Department of Science and Technology, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street, Pretoria.
Enquiries: Mr W. Rootman, **Office hours:** 07:30–16:00
 Tel. (012) 317-4535, Fax 086 681 0189 Mondays to Fridays
 E-mail: Wihan.Rootman@dst.co.za
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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 **Office hours:** 08:00–13:00 and 13:30–15:30
 Tel. (012) 684-2172, Fax (012) 684-2591 Mondays to Fridays
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- 390** Department of Public Service and Administration, Zanza Building, 116 Proes Street, Pretoria, or Private Bag X916, Pretoria, 0001; or deposited in the tender box at reception area, Zanza Building, 116 Proes Street, Pretoria (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
Enquiries: Mr Kgabo Moloto **Office hours:** 7:30–16:00
 Tel. (012) 314-7179, Fax 086 613 8592 Mondays to Fridays
 E-mail: kgabom@dpsa.gov.za
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5153, 117 Cresswell Road, Silverton, 0127.
NB: Prospective tenderers must request all tenders by fax.
Enquiries: Capt. Maluleka **Office hours:** 07:30–16:00
 Tel. (012) 841-7075, Fax (012) 841-7071 Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
 Mondays to Fridays
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- 528** Legal Aid Board, 29 De Beer Street, Braamfontein, 2017; or Private Bag X76, Braamfontein, 2017; or deposited in the tender box at the Main Entrance, Ground Floor, Legal Aid House, 29 De Beer Street, Braamfontein, Johannesburg.
Enquiries: Andrew Montane/Merriam Rasetsoke, **Office hours:** 08:00–16:00
 Tel. (011) 877-2000; Fax (011) 877-2222
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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerslag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
Enquiries: Mr M. Mrasi/Abegail Booth **Office hours:** 07:15–15:45
 Tel. (021) 402-3089/3425, Fax (021) 402-3228 Mondays to Fridays
 E-mail: abooth@deat.gov.za
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- 586** Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the main entrance (Church Street), reception area.
Enquiries: Ms H. Rossouw **Office hours:** 07:30–16:00
 Tel. (012) 337-1748, Fax (012) 337-1752 Mondays to Fridays

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- 612** Pretoria Academic Hospital (New Building): Corner Voortrekker Road and Malherbe Street, Gezina, Pretoria; or Private Bag X169, Pretoria, 0001; or deposited in the tender box at the main entrance next to security guard office at New Pretoria Academic Hospital Building; or Private Bag X169, Pretoria, 0001.
- Enquiries:** Mrs I. Meyer
Tel. (012) 354-5142, Fax (012) 354-5142
- Office hours:** 07:30–15:30
Mondays to Fridays
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- 616** SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa; or PO Box 26100, Monument Park, 0105; or deposited in the tender box situated at the reception area of SITA Head Office at 459 Tsitsa Street, Erasmuskloof, Pretoria.
- Enquiries:** Tender Office Manager
Tel. (012) 482-2315/2538/2462
Fax. (012) 482-2213/2538, e-mail: tenders@sita.co.za
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- 622** Department of Justice and Constitutional Development, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at First Floor, Momentum Building, corner of Pretorius and Prinsloo Street, Pretoria.
- Enquiries:** Sese Chasakara
Tel. (012) 315-1733, Fax 086 686 7520
E-mail: schasakara@justice.gov.za
- Office hours:** 07:00–16:00
Mondays to Fridays
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- 641** PetroSA, Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town.
- Enquiries:** See tender description.
Tel: (021) 929-3354, Fax (021) 929-0124
jasmine.bull@petrosa.co.za, www.petrosa.com or
www.procurement.petrosa.com
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- 685** Supplies Department, Somerset Hospital, Beach Road, Green Point, 8001, or Private Bag, Green Point, 8051, or deposited in the tender box at Lift Foyer, Second Floor, Helen Bowden Residence.
- Enquiries:** Mr H. Esau/Mr D. B. van der Linde/ W.W. Emery
Tel. (021), 402-6432/5515/6515, Fax (021) 402-6000
- Office hours:** 07:30–13:00 and 13:45–16:00
Mondays to Fridays
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- 712** Head of Department: Gauteng Department of Education (Head Office), Room 215, 111 Commissioner Street, Johannesburg, or P.O. Box 7710, Johannesburg, 2000; or deposited in the tender box in the Entrance Lobby on the Ground Floor, 111 Commissioner Street, Johannesburg.
- Enquiries:** Neels Opperman/Wynand Bezuidenhout/Isaac Ramolotja
Tel. (011) 355-0128/0143/0144, Fax (011) 355-0148
- Office hours:** 08:00–12:00 and 12:45–14:30
Mondays to Fridays
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2-12, 9 Dorp Street.
- Enquiries:** C. J. Upton
Tel. (021) 483-4894, Fax (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2005**

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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

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

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