

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

NOTES:

1. Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to above-mentioned fax.
2. Request cost calculations from Levy Mhlanga at Tel: (012) 334-4619.
3. Please note that we will **not accept any late advertisements** after the closing time—the advertisements closes the Friday before the publication date at 15:00. The *Tender Bulletin* appears every Friday, except when there is a Public Holiday involved, then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influences the closing dates of the *Tender Bulletin*, are published for your convenience at the back of each *Tender Gazette*.
4. For any enquiries regarding your account or account number, please contact Leona Willemse at Tel. (012) 334-4605/4.
5. The tariff for publication is R85 per cm and R2 125 per A4 page (including VAT).
6. Subscription rates for hard copies: Local—R34,20 per annum; Overseas—R40 per annum.
7. Subscribe by phoning L. Opperman, Tel. (012) 334-4515 or J. Wehmeyer, Tel. (012) 334-4734. A soft copy can be obtained from the Internet at: <http://www.gov.z/tenders/> or <http://www.treasury.gov.za>
8. NB: No *Special Tender Bulletins* are published any more!
9. All Tender information on the Website is handled by Mr Joe Cronje, Tel. 334-4690.
10. **Last advertisement date for the year 2005:** 15 December 2005 (for bids closing on 17 January–20 January 2006, advertisements to reach Government Printers on 8 December 2005)
Last closing date of bids for 2005: 15 December 2005 (advertised on 11 November 2005 and the advertisement must reach Government Printer on 4 November 2005)
First advertising date for 2006: 13 January 2006 (Advertisements to reach Government Printers on 8 December 2005)
First closing date of bids for 2006: 17 January 2006—20 January 2006
11. Note that all advertisements will be published as received and any or all information will be published as on hard copy. We will not take any responsibility if wrong copy was sent in, or if bad copies are received! No telephonic changes will be made!
12. **PLEASE NOTE: All changes (corrections on advertisements), as well as any other inquiries about the advertisements in future, will be handled by Mrs Istelle Pienaar at our Advertisement Section, Tel. (012) 334-4504.**

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF TENDER DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

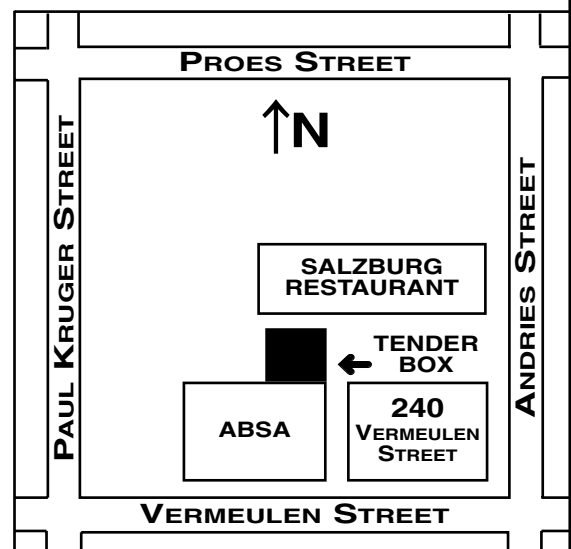
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

CLOSING ADDRESS OF TENDERS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**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

Request for information on available office accommodation in Sibasa. Area required: 1 190,181 sq.m. Lease term: 5 to 10 years. Bid document is available in electronic format: www.sars.gov.za	Sibasa	RFI 08/2005	2006-02-20	19	19
Request for information on available office accommodation in Richards Bay (TPS). Area required: 756,125 sq.m. Lease term: 5 to 10 years. Bid document is available in electronic format: www.sars.gov.za	Richards Bay	RFI 15/2005	2006-02-22	19	19
Request for information on available office accommodation in Richards Bay (Customs). Area required: 1 611,38 sq.m. Lease term: 5 to 10 years. Bid document is available in electronic format: www.sars.gov.za	Richards Bay	RFI 14/2005	2006-02-24	19	19
Request for information on available office accommodation in Welkom. Area required: 1 523,175 sq.m. Lease term: 5 to 10 years. Bid document is available in electronic format: www.sars.gov.za	Welkom	RFI 09/2005	2006-02-20	19	19
Request for information on available office accommodation in Vereeniging. Area required: 1 668,42 sq.m. Lease term: 5 to 10 years. Bid document is available in electronic format: www.sars.gov.za	Vereeniging	RFI 13/2005	2006-02-22	19	19
Request for information on available office accommodation in Stellenbosch. Area required: 845,595 sq.m. Lease term: 5 to 10 years. Bid document is available in electronic format: www.sars.gov.za	Stellenbosch	RFI 16/2005	2006-02-24	19	19
Extension of closing date: 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	2006-02-10	371	371
Prospective bidders are hereby invited to present information to SARS available office accommodation in Pretoria. Lease term required: 5 to 10 years. Documents are also available on the SARS website: www.sars.gov.za or may be collected at SARS Head Office, Lehae Le SARS, Procurement Centre, Block D, 299 Bronkhorst Street, Nieu Muckleneuk, Pretoria	Pretoria	RFI 11/2005	2006-02-24	19	19
Prospective bidders are hereby invited to present information to SARS available office accommodation in Rustenburg. Lease term required: 5 to 10 years. Documents are also available on the SARS website: www.sars.gov.za or may be collected at SARS Head Office, Lehae Le SARS, Procurement Centre, Block D, 299 Bronkhorst Street, Nieu Muckleneuk, Pretoria	Rustenburg	RFI 12/2005	2006-02-22	19	19
Prospective bidders are hereby invited to present information to SARS available office accommodation in East London. Lease term required: 5 to 10 years. Documents are also available on the SARS website: www.sars.gov.za or may be collected at SARS Head Office, Lehae Le SARS, Procurement Centre, Block D, 299 Bronkhorst Street, Nieu Muckleneuk, Pretoria	East London	RFI 10/2005	2006-02-20	19	19

SUPPLIES: CLOTHING/TEXTILES

Supply of service dress embossed rank insignia badges for the SA Army. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	DOD Main Ordinance Depot, Pretoria	CPSC B/A/081/05	2006-02-14	371	371
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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	
Supply of fire fighter rescue gloves, safety goggles and fire-fighter one piece protective coverall for the SA Army. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	DOD Main Ordinance Depot, Pretoria	CPSC B/A/063/05	2006-02-16	371	371
Supply of physical training black shorts for the SA Army. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	DOD Main Ordinance Depot, Bloemfontein	CPSC B/A/077/05	2006-02-15	371	371
Supply of skirts, women's long evening wear for the SA Army. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	DOD Main Ordinance Depot, Pretoria	CPSC B/A/079/05	2006-02-14	371	371
Cut, make and trim of service dress shirts, long and short sleeves for the SA Army. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre	DOD Main Ordinance Depot, Pretoria	CPSC B/A/080/05	2006-02-13	371	371

SUPPLIES: GENERAL

Supply and delivery of one (1) heavy-duty fuel truck, 6 000 litre—According to Specification T.71/1. Note: Bid documents can be requested from Deidré Louw at Tel. (021) 483-4839 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. Attention: Mr Johnny van Straaten, Tel. (021) 959-7700	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 27/2005A	2006-02-17	723	723
Supply of blankets: From 1 August 2006 to 31 March 2007. The bid documents will also be available electronically. A bid information session will take place: Time: 10:00. Date: 6 February 2006. Place: National Treasury, First Floor, Room 103, 240 Vermeulen Street, Pretoria. Contact detail: Yvette van Niekerk, Tel. (012) 315-5360 Duky Mchizama, Tel. (012) 315-5291 Andy Shusha, Tel. (012) 315-6055. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel. (012) 315-5053 to collect a CD. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel. (012) 663-8815. Saturday and Sunday from 09:00 am till 18:00 pm. Tel. 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses	National	RT26-2006T	2006-02-25	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 of fabrics: From 1 August 2006 to 31 March 2007. The bid documents will also be available electronically. A bid information session will take place: <i>Time:</i> 10:00. <i>Date:</i> 6 February 2006. <i>Place:</i> National Treasury, First Floor, Room 103, 240 Vermeulen Street, Pretoria.</p> <p><i>Contact detail:</i> Yvette van Niekerk, Tel. (012) 315-5360 Duky Mchizama, Tel. (012) 315-5291</p> <p>Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel. (012) 315-5053 to collect a CD.</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 (012) 663-8815.</p> <p>The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel. (012) 663-8815. Saturday and Sunday from 09:00 am till 18:00 pm. Tel. 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses</p>	National	RT60-2006T	2006-02-25	1	1
<p>Supply and delivery of one (1) engine driven road sweeper—According to Specification B.15.</p> <p>Note: Bid documents can be requested from Deirdre Louw at Tel. (021) 483-4893 at a cost of R30,00 per set.</p> <p>Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works.</p> <p>Attention: Mr Johnny van Straaten, Tel. (021) 959-7700</p>	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 37/2005	2006-02-17	723	723
<p>Supply of floatation devices for the SA Army. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre</p>	DOD Main Ordinance Depot, Pretoria	CPSC B/A/078/05	2006-02-13	371	371
<p>The supply, delivery and erection of galvanised steel roof trusses, purlins, sheet metal roof covering and roof insulation at Berg Water Project (Franschoek). A non-refundable deposit of R100 (cash/bank-guaranteed cheque) is payable on obtaining of bidding documents. The cashier is open for payment of deposits till 14:30 (Zwamadaka 301).</p> <p><i>For technical information:</i> Mr C.J. Deysel, Tel. (012) 336-8463</p>	Western Cape	W8921	2006-02-16	95	95
<p>The supply, delivery and installation of post stress cables for the NR6 reservoir in the Limpopo Province.</p> <p><i>For technical information:</i> Mr R. Stassen, Tel. (015) 583-0471/9 or 082 337 0167</p>	Limpopo Province	W8922	2006-02-16	95	95
<p>The supply, delivery and construction (erection) of the new steel structure at Kilburn 1 pump station. A compulsory site meeting to be held: <i>Venue:</i> Kilburn Pump Station, Jagerspruit, KwaZulu-Natal. <i>Date:</i> 3 February 2006. <i>Time:</i> 11:00.</p> <p><i>For technical information:</i> Mr W. van Eyssen, Tel. (034) 413-2050</p>	KwaZulu-Natal	W8902	2006-02-16	95	95
<p>Registration of companies of the supplier database at the National Department of Health. All companies that are tax registered and not yet registered on the Department of National Health's Database are herewith friendly invited to register by completing the supplier database form which can be requested or collected at: Department of National Health, Private Bag X828, Pretoria, 0001, or Department of National Health, 231 Proes Street, Hallmark Building, Hallmark Arcade, Pretoria.</p> <p>The following people can be contacted to obtain the supplier database form:</p> <p>Mr Abel Chauke, Tel. (012) 312-0756 Ms Agnes Nesane, Tel. (012) 312-0756 Mr Thinus Prinsloo, Tel. (012) 0724, Fax (012) 312-0912</p> <p>Please note: Companies that are already registered do not need to register again</p>	Department of National Health	—	2006-02-20	13	13

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 bidder for the joint purchase of a Laboratory Information Management System (LIMS) for both the Forensic Chemistry Laboratories in Johannesburg and Cape Town	Department of National Health	NDOH 64/2005–2006	2006-02-20	13	13
Appointment of a bidder for the Co-sourcing of Internal Audit Unit within National Department of Health for a period of 24 months	Department of National Health	NDOH 65/2005–2006	2006-02-20	13	13
Appointment of a bidder to purchase, deliver and install two gas chromatographs (GC) with two flame ionization detectors (FID), one mass selective detector and two headspace autosamplers, for the forensic chemistry laboratory in Johannesburg	Department of National Health	NDOH 66/2005–2006	2006-02-20	13	13
Appointment of a bidder for the supply and delivery of printer consumables for a period of two years	Department of National Health	NDOH 67/2005–2006	2006-02-20	13	13

SUPPLIES: MEDICAL

Supply, delivery and demonstration of pneumatically operated shoring and support rescue equipment, extension pieces, base attachments, water supports and the relevant air control kit for the Emergency Medical Services. <i>For admin enquiries and/or request for bid documents contact:</i> Mr JA Lewis. Tel. (021) 483-3559, Fax (021) 483-2530/3004. e-mail: Jalewis@pgwc.gov.za <i>For specification enquiries please contact:</i> Dr Wayne Smith: Tel. (021) 948-9908, Fax (021) 948-9909. e-mail: wpsmith@pgwc.gov.za	Department of Health: Provincial Government of the Western Cape	DOH 149/2006	2006-02-17	519	519
Supply, delivery and miscellaneous forensic medical products e.g. mortuary gloves, body bags, aprons boots, scalpel blades and patient valuables bags for the forensic pathology services (mortuary) under the control of the Department of Health: Western Cape Provincial Government. <i>Enquiries:</i> Ms Leonora Ndlotyeni, Tel. (021) 483-6202, Fax (021) 483-2530	Department of Health: Western Cape Provincial Government	WCDOH 13/2006	2006-02-20	519	519
Supply, delivery and commissioning of 2 x 5 header and 2 x 3 header microscopes for the Forensic Pathology Services. <i>For admin enquiries and/or request for bid documents contact:</i> Mr JA Lewis. Tel. (021) 483-3559, Fax (021) 483-2530 or Jalewis@pgwc.gov.za <i>For specification enquiries contact:</i> Messrs S Cloete or S Fyfe: Tel. (021) 483-8868	Department of Health: Provincial Government of the Western Cape	WC DOH 152/2006	2006-02-17	519	519

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions to Colesberg Management Area: Period 1 April 2006 to 31 March 2007	Colesberg Management Area	COB 1/2006	2006-02-20	155	155
Supply and delivery of perishable provisions to De Aar Correctional Centre: Period 1 April 2006 to 31 March 2007	De Aar Correctional Services	COB 2/2006	2006-02-20	155	155
Supply and delivery of perishable provisions to Grootvlei Management Area: Period 1 April 2006 to 31 March 2007	Grootvlei	GRV 1/2006	2006-02-20	178	178
Re-advertisement: Extension of closing date: Supply and delivery of perishable provisions for the period 1 April 2006 to 31 March 2007	Correctional Services Goedemoed	GDMT 4/2005	2006-02-20	174	174
Supply and delivery of perishable provisions for the period 1 July 2006 till 30 June 2007. Correctional Centre: Beaufort West	Department of Correctional Services: Beaufort West	BFW 01/2006	2006-02-20	272	272

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

SUPPLIES: STATIONERY/PRINTING

<p>Supply of Stationery and Record Forms. A compulsory viewing will be held on the following day: <i>Date:</i> 8 February 2006. <i>Time:</i> 10h00. <i>Venue:</i> Central Procurement Service Centre, cnr. Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane, Pretoria, Gauteng. <i>Contact person:</i> For further information and directions to site contact Sergeant Sello Khoza at Tel. (012) 684-2540 during office hours only. No late-comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self-addressed and stamped envelope R14,70 (E3 size) can be sent to this Centre</p>	DOD Main Ordinance Depot, Pretoria	CPSC B/A/076/05	2006-02-13	371	371
<p>Request for tender for the supply of stationery for the period of 12 months. Documents are also available on the SARS website: www.sars.gov.za or may be collected at SARS Head Office, Lehae Le SARS, Procurement Centre, Block D, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria</p>	Countrywide	RFT 33/2005	2006-02-17	19	19

SERVICES: BUILDING

<p>Plumstead: Official Quarters: 8 Denbigh Street: Alterations to convert to flats. <i>CIDB contractor grading designation required:</i> Grade 3 (R500 000 to R1,5 million) (GB) General Building and higher or for potentially emerging enterprises: Grade 2 (R200 000 to R500 000) (GB) General Building PE. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>6 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Ms R Mouton/Ms M Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr CD Smith, Tel. (021) 4021-2291. <i>Technical information:</i> Trumpelmann Quantity Surveyors, Tel. (021) 852-8868</p>	Preference:		Price:		HDI:	6 points	Price:	80% (of 90)	Women:	3 points	Quality/ Functionality:	20% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Cape Town	2017/05	2006-02-22	3	3
Preference:		Price:																											
HDI:	6 points	Price:	80% (of 90)																										
Women:	3 points	Quality/ Functionality:	20% (of 90)																										
Persons with disability:	1 point																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 34																									
<p>Goodwood: Fort Ikapa: Upgrade of facilities (civil works). <i>CIDB contractor grading designation required: Grade 6</i> (R5 million to R10 million) (CE) Civil Engineering works and higher or for potentially emerging enterprises: Grade 5 (R3 million to R5 million) (CE) Civil Engineering Works PE. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>6 points</td> <td>Price:</td> <td>65% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>35% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 3 February 2006 at 10:00 prospective bidders/tenderers to meet at Fort Ikapa MB, Main Entrance Gate. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Contact for bid/tender information:</i> Ms R Mouton/Ms M Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Ms F Bredenkamp, Tel. (021) 402-2216. <i>Technical information:</i> Arcus Gibb, Tel. (021) 469-9100</p>	Preference:		Price:		HDI:	6 points	Price:	65% (of 90)	Women:	3 points	Quality/Functionality:	35% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Goodwood	2010/05	2006-02-22	3	3
Preference:		Price:																											
HDI:	6 points	Price:	65% (of 90)																										
Women:	3 points	Quality/Functionality:	35% (of 90)																										
Persons with disability:	1 point																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Simonstown: Naval Dockyard: Upgrading of shore based electrical power supply. <i>CIDB contractor grading designation required: Grade 7</i> (R10 million to R30 million) (EE) Electrical Engineering Works and higher or for potentially emerging enterprises: Select class of works select designation PE. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>6 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A site inspection on 1 February 2006 at 10:00 prospective bidders/tenderers to meet at Main Entrance to East Yard, Simonstown: NB. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Contact for bid/tender information:</i> Ms R Mouton/Ms M Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr M Carstens, Tel. (021) 402-2043. <i>Technical information:</i> —.</p>	Preference:		Price:		HDI:	6 points	Price:	60% (of 90)	Women:	3 points	Quality/Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Cape Town	1010/05	2006-02-08	3	3
Preference:		Price:																											
HDI:	6 points	Price:	60% (of 90)																										
Women:	3 points	Quality/Functionality:	40% (of 90)																										
Persons with disability:	1 point																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 34																									
<p>Siyanda District Municipality: The widening of five single lane bridges in the Siyanda region to make provision for pedestrians. CIDB Grading: 3 CE + Higher. Category C: R3 000 000 and above.</p> <p>A non-refundable deposit of R200,00 is payable for the bid document.</p> <p><i>Bid documents are available at:</i> Department of Public Works: 45 Schmidtsdrift Road, Kimberley, 8300; and Provincial Building, 31 Le Roux Street, Upington, 8000.</p> <p><i>Compulsory site meeting/inspection:</i> 20 January 2006 at 11h00 at Upington Regional Office.</p> <p>This bid will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 of 2000. Only contractors registered with C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.</p> <p>NB: The Tax Clearance Certificate as indicated in NCT 5.1 MUST be submitted in original at the time and closure of tender. No cheques and postal orders are accepted ONLY cash. All forms W2, NCT8, NCT 12 and 11.1 should be completed and signed.</p> <p><i>Contact persons:</i> Mr G. Thupe, Tel. (053) 839-2167/ Ms D. Galeboe, Tel. (053) 381-9664/ J. Pienaar, Tel. (054) 332-4473.</p>	Siyanda District Municipality	NC/V/74	2006-01-27	620	620																								
<p>Security measures for Ministerial Residences: 214 Bauhenia Street and 307 Nicholson Street.</p> <p><i>CIDB contractor grading designation required:</i> eg. 4GB and for potentially emerging enterprises: 4SA PE. Type of accommodation: —.</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference:</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>A compulsory site inspection on the 27 January 2006 at 10h00. Prospective bidders/tenderers to meet at 214 Bauhenia Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set.</p> <p><i>Contact for bid/tender information:</i> Ms Engela Burger/ Ms Sibongile Mkhwanazi, Tel. (012) 310-5148/310-5125</p> <p><i>General enquiries:</i> Ms Lerato Lenong (Project Manager), Tel. (012) 310-5070/083 645 5348.</p> <p><i>Technical information:</i> Impendulo Design Architects: Mr Morne Pienaar, Tel. (012) 346-6665</p>	Preference:		Price:		HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/ Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Pretoria	PT06/002	2006-02-07	63	63
Preference:		Price:																											
HDI:	7 points	Price:	60% (of 90)																										
Women:	2 points	Quality/ Functionality:	40% (of 90)																										
Persons with disability:	1 point																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 34																									
<p>SA Airforce College: Conversion of PSAP Laundry Area into temporary kitchen. <i>CIDB contractor grading designation required</i>: e.g. 3GB and for potentially emerging enterprises: 2GB PE This bid/tender will be evaluated in terms of:</p> <hr/> <p>80/20 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>12 points</td> <td>Price:</td> <td>80% (of 80)</td> </tr> <tr> <td>Women:</td> <td>6 points</td> <td>Quality/ Functionality:</td> <td>20% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A compulsory site inspection on 31 January 2006 at 12:00. Prospective bidders/tenders to meet at SA Air Force College. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Ms Engela Burger/Ms Sibongile Mkhwanazi, Tel. (012) 310-5148/310-5125. <i>General enquiries:</i> Mr Duncan Sewada, Tel. (012) 310-5992/ 083 325 2195 <i>Technical information:</i> Contact the Project Manager for details</p>	Preference:		Price:		HDI:	12 points	Price:	80% (of 80)	Women:	6 points	Quality/ Functionality:	20% (of 80)	Persons with disability:	2 point			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Pretoria	PT06/003	2006-02-07	63	63
Preference:		Price:																											
HDI:	12 points	Price:	80% (of 80)																										
Women:	6 points	Quality/ Functionality:	20% (of 80)																										
Persons with disability:	2 point																												
Other:	0 points																												
Total must equal:	20 points	Total must equal:	100% (of 80)																										
<p>New Forum: Mondale Secondary School; Mitchells Plain Designated Grading: 4GB. <i>Technical information:</i> A Nieuwoudt, Tel. (021) 483-2839/083 641 5055. Note: Documents will be sold at a non-refundable deposit of R100,00 per set</p>	Mitchells Plain	S 300/05	2006-02-22	300	352																								
<p>Erection of ±100 m² prefabricated building: EMDC Metropole North: Parow. Designated Grading: 2GB. A clarification meeting will be held on Friday, 3 February 2006 @ 11h00 at EMDC Metropole North, Timmerman Street, Parow. <i>Technical information:</i> N. Mawisa, 083 641 5078 Note: Documents will be sold at a non-refundable deposit of R30,00 per set</p>	Parow	S 298/05	2006-02-13	300	352																								
<p>General repairs: Bonnievale High School: Bonnievale. Designated Grading: 2GB <i>Technical information:</i> D Sharp, 083 641 5027. Note: Documents will be sold at a non-refundable deposit of R50,00 per set</p>	Bonnievale	S 297/05	2006-02-06	300	352																								
<p>General repairs: Swartberg Primary School: Caledon. Designated Grading: 3GB <i>Technical information:</i> G Isaacs, 083 646 8174 Note: Documents will be sold at a non-refundable deposit of R50,00 per set</p>	Caledon	S 291/05	2006-02-06	300	352																								
<p>General repairs: Bonnievale Primary School: Breede River. Designated Grading: 3GB <i>Technical information:</i> D Sharp, 083 641 5027. Note: Documents will be sold at a non-refundable deposit of R50,00 per set</p>	Bonnievale	S 295/05	2006-02-06	300	352																								
<p>General repairs: Bissetsdrift Primary School: Elgin. Designated Grading: 3GB <i>Technical information:</i> D Sharp, 083 641 5027. Note: Documents will be sold at a non-refundable deposit of R50,00 per set</p>	Elgin/Grabouw	S 296/05	2006-02-06	300	352																								

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

SERVICES: CIVIL

Upgrading tar road surfaces: Otto du Plessis, Bredasdorp. Designated Grading: 1CE <i>Technical information:</i> A. Loxton, Tel. 083 641 5072 Note: Documents will be sold at a non-refundable deposit of R30,00 per set	Bredasdorp	S 290/05	2006-02-06	300	352
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SERVICES: ELECTRICAL

Servicing of H.T. equipment: Elsenburg Agricultural Farm: Stellenbosch. Designated Grading: 2EE <i>Technical information:</i> R Povey, Tel. (021) 483-5301/ 083 641 5055 Note: Documents will be sold at a non-refundable deposit of R50,00 per set	Stellenbosch	S 299/05	2006-02-06	300	352
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of security services at the Northern Flagship Institution. Documents will be sold at a non-refundable amount of R30,00 cash per set. A site meeting will be held on 13 February 2006 at 10:00 at Tswaing Meteorite Crater. <i>Contact person:</i> Inus Swart, 0835052271. <i>For further information please contact:</i> Edwin Senne/Werner van der Merwe, Tel. (012) 322-7632 X126	Tswaing Meteorite Crater	2006/1	2006-02-20	439	439
Rendering of Security Services at Compensation House, Watloo Archives, Taljaard Park Archives, Taljaard Street Archives, Sancardia Building and Benstra Building for a period of 24 months. <i>Site inspection date:</i> 3 February 2006 at 09:00. <i>Site inspection address:</i> Forum 4, 3rd Floor, Benstra Building, 473 Church Street, Arcadia, Pretoria. Notice: A site visit will also be conducted by the office of the compensation commissioner before the appointment of the successful bidder	Compensation House	SSC02/2006	2006-02-20	627	627

SERVICES: GENERAL

Service: Supply on subscription of cellular phone routers. A compulsory information will take place on the 2nd February 2006 from 09:00–11:00 on the 2nd Floor, Grand Central Building, Lower Plein Street, Cape Town	Western Cape Education Department	B/WCED 435/06	2006-02-17	415	415
Water and sewage works provision of monitoring, quality control and process advisory service in Mpumalanga Province. Compulsory briefing sessions are to be held at the DWAF Mpumalanga Regional Office, Prorum Building, corner Paul and Brown Streets, Nelspruit, at 10:00 on 2 February 2006. R200 non-refundable tender deposit (cash/bank guarantee cheque) is payable on obtaining of tender documents. <i>For technical information:</i> Mr Rudi Sono, Tel. (013) 759-7305	Mpumalanga	W 8911	2006-02-16	95	95
For the drilling of two (2) to five (5) exploration and monitoring boreholes in the vicinity of the Sudwala Caves Directorate of Geohydrology. <i>For technical information:</i> Mr C.J. Deysel, Tel. (012) 336-8463	Mpumalanga	W 8926	2006-02-16	95	95
The supply and delivery of cement for Nandoni Water Treatment Works. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bidding documents. The cashier is open for payment of deposits till 14:30 (Zwamadaka 301). <i>For technical information:</i> Mr R. Ras, Tel. (015) 583 0550/1/2/3	Limpopo Province	W 8914	2006-02-16	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 34																									
<p>Pretoria: Department of Public Works: Horticulture Section: Aquisition of lawnmower for 2006. <i>CIDB contractor grading designation required: N/a</i> and for potentially emerging enterprises: N/a PE This bid/tender will be evaluated in terms of:</p> <hr/> <p>80/20 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference:</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>100% (of 80)</td> </tr> <tr> <td>Women:</td> <td>6 points</td> <td>Quality/ Functionality:</td> <td>0% (of 80)</td> </tr> <tr> <td>Disabled:</td> <td>4 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </tbody> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for tender information:</i> Ms Engela Burger/Ms Sibongile Mkhwanazi, Tel. (012) 310-5148/310-5125. <i>General enquiries:</i> Marie Bester, Tel. (012) 342-2152/ 082 885 9659 <i>Technical information:</i> —.</p>	Preference:		Price:		HDI:	10 points	Price:	100% (of 80)	Women:	6 points	Quality/ Functionality:	0% (of 80)	Disabled:	4 point			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Pretoria	PT 06/004	2006-02-07	63	63
Preference:		Price:																											
HDI:	10 points	Price:	100% (of 80)																										
Women:	6 points	Quality/ Functionality:	0% (of 80)																										
Disabled:	4 point																												
Other:	0 points																												
Total must equal:	20 points	Total must equal:	100% (of 80)																										
Supply and delivery of flexible polyurethane foam sheets: Flexible polyurethane foam sheets 2 300 x 1 400 x 75 mm— 150/flexible polyurethane foam sheets 1 880 x 700 x 100 mm—4 000	Correctional Services Kroonstad	KST 1/2006	2006-02-20	193	193																								
Appointment of a Service Provider for provision of a Contract Life Cycle System for TPD and National Facilities. All enquiries must be directed to Procurement Centre. <i>Contact:</i> Gustavis Makoloi, Tel. (012) 422-4317. This document is also avialable in Electric Format: www.sars.gov.za	SARS: Head Office	RFP 12/2005	2006-02-20	19	19																								
Extension of closing date: Bid to establish a new contract for air travel and accommodation bookings for a period of two years	Department of Labour, Pretoria	LAB 07/2005	2006-01-30	292	292																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Removal of boiler ash. <i>CIDB Grading designation:</i> 1GB. <i>Compulsory site meeting:</i> N/a. The Department is committed to Broad Based Economic Empowerment Act, No. 55 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Policy Framework Act, No. 55 of 2003. Preferential Procurement Policy Employment Equity Act, No. 55 of 1998. The Department is committed to Broad Based Economic Empowerment Act No. 55 of 2003 and the maximization of labour intensity on all construction. The Preferential Points system that will be applicable will be 90:10. The physical address for collection of tender documents during working hours after 08:00 from 20 January 2006 is 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg, 2001. A non-refundable tender deposit of R50,00, payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the following address is required on collection of the tender documents: 8th Floor, North Tower, Sage Life Building, 41 Simmonds Street, Johannesburg. Queries relating to the issues of these documents may be addressed to Rosinah Modoutse, Tel. (011) 355-9437, Fax (011) 355-9451. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of Batho Pele Building, 91 Commissioner Street, Johannesburg, on or before closing date. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	<p>Danswart Laundry, Tambo Memorial Hospital, Pholosong Hospital, Far East Rand Hospital, Tembisa Hospital</p>	GC 1332/01/2006	2006-02-17	959/403	959/403
<p>Upgrading of pharmacy. <i>CIDB Grading designation:</i> 7GB including the following Joint Venture Combination of two grade six contractors or one grade six and two grade five. <i>Compulsory site meeting: Venue:</i> Entrance gate at Leratong Hospital. <i>Date:</i> 18 January 2006. <i>Time:</i> 10:00. The Department is committed to Broad Based Economic Empowerment Act, No. 55 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Empowerment Act, No. 55 of 2003, Preferential Procurement Policy Framework Act, No. 55 of 2003. Preferential Procurement Policy Employment Equity Act, No. 55 of 1998. The Department is committed to Broad Based Economic Empowerment Act No. 55 of 2003 and the maximization of labour intensity on all construction. The Preferential Points system that will be applicable will be 90:10. The physical address for collection of tender documents during working hours after 08:00 from 20 January 2006 is 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg, 2001. A non-refundable tender deposit of R50,00, payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the following address is required on collection of the tender documents: 8th Floor, North Tower, Sage Life Building, 41 Simmonds Street, Johannesburg. Queries relating to the issues of these documents may be addressed to Rosinah Modoutse, Tel. (011) 355-9437, Fax (011) 355-9451. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited at the tender box in the foyer of Batho Pele Building, 91 Commissioner Street, Johannesburg, on or before closing date. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p>	Leratong Hospital	GC1333/01/2006	2006-02-03	959/403	959/403

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

SERVICES: MECHANICAL

Supply deliver and install an incinerator: Radie Kotze Hospital: Piketberg. Designated Grading: 1ME A clarification meeting will be held on Wednesday, 1 February 2006 @ 14h30 at the entrance to the Building. <i>Technical information:</i> L J van Eeden, Tel. 083 641 5075. Note: Documents will be sold at a non-refundable deposit of R30,00 per set	Piketberg	S 289/05	2006-02-06	300	352
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SERVICES: PROFESSIONAL

Appointment of Service Provider to provide services for the National Household Travel Survey for the Department of Transport. Bidders/Tenderers will undergo examination which will take place on 2 February 2006. <i>Time:</i> 11:00. <i>Venue:</i> Indaba Boardroom 159, Forum Building, Department of Transport, Pretoria. Compulsory briefing session will be held as follows: <i>Date:</i> 26 January 2006. <i>Time:</i> 11:00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman & Struben Streets 159, Forum Building, Department of Transport, Pretoria, 0001. <i>Contact persons:</i> Ms N. Manjo/Mr J. Mashinini, Tel. (012) 309-3445/3045 <i>Technical enquiries:</i> Ms Lavern Dimitrov, Tel. (012) 309-3533 Cell: 084 406 7921	Pretoria	DOT/29/2005/TP & RI	2006-02-16	29	29
Appointment of Service Provider to provide the services on Integrated Rural Mobility and Access (IRMA) Projects in Sekhukhune District Municipality. Compulsory briefing session will be held as follows: <i>Date:</i> 18 January 2006. <i>Time:</i> 11:00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman & Struben Streets 159, Forum Building, Department of Transport, Pretoria, 0001. <i>Contact persons:</i> Ms N. Manjo/Mr J. Mashinini, Tel. (012) 309-3445/3045 <i>Technical enquiries:</i> Mr Abram Chego, Tel. (012) 309-3072	Pretoria	DOT/30/2005/IDP	2006-02-07	29	29
Appointment of Service Provider for the development of standard weighing procedures for weighing sealed containers, perishable goods and agricultural products, abnormal loads, over-length and over-height vehicles, light and empty vehicles and screening those vehicles for the Department of Transport. Compulsory briefing session will be held as follows: <i>Date:</i> 27 January 2006. <i>Time:</i> 11:00. <i>Venue:</i> Indaba Boardroom, cnr. Bosman & Struben Streets 159, Forum Building, Department of Transport, Pretoria, 0001. <i>Enquiries:</i> Ms N. Manjo/Mr J. Mashinini, Tel. (012) 309-3445/3045 <i>Technical enquiries:</i> Mr Prasanth/Ms 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
The appointment of a service provider to assist the Department of Agriculture with benchmarking in the Agricultural sector basing AgriBEE targets as yardstick. <i>Contact person:</i> Mr Rudolph Abercrombie, Tel. (012) 319-8145	Pretoria	4.4.12.2/17/05	2006-02-06	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Provision of Skills Development Facilitator Training. Please note that a compulsory information session will be held on Monday, 13 February 2006 in Committee Room 7-04 on the 7th Floor, Provincial Administration Building, Tower Block, 4 Dorp Street, Cape Town.</p> <p>Contact person: André Luck, Tel. (021) 483-2662 Enquiries: Johan van Wyk, Tel. (021) 483-4393/084 803 8922 Fax (021) 483-3004. E-mail: Jvanwyk@pgwc.gov.za</p>	Department of Health: Head Office Cape Town	DOH 150/2006	2006-02-20	519	519
<p>Request for tender: SARS Travel Service Provider for a period of 24 months. Compulsary site inspection: Date: 24 January 2006. Venue: Le Hae La Sars, 299 Bronkhorst Street, Nieu Muckleneuk. Time: 11h00. Contact person: Annette Jansen, Tel. (012) 422-4081. Cel: 082 466 7980.</p> <p>Failure to attend this meeting will forfeit a prospective tenderers opportunity to view the premises. It is the responsibility of each tenderer that attends this information session to see to it that the enclosed attendance certificate is signed by the SARS representative at the meeting and submitted together with his/her tender documents. Documents will also be available on the SARS Website: www.sars.gov.za or from SARS Head Office, Procurement Centre, Lehae le Sars, D-Block, 299 Bronkhorst Street, Nieu Muckleneuk, Pretoria</p>	Countrywide	RFT 32/2005	2006-02-17	19	19
<p>Bidders are hereby invited to submit proposals for appointment of panel of service providers for marketing and communication: Department of Finance and Economic Affairs, 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. Date: 27 January 2006. Time: 10h00 to 12h00. Enquiries: Contact: Elisa Saus, Tel. (011) 689-6148 For tender documents: L Billings, Tel. (011) 689-6416</p>	Department of Finance and Economic Affairs (DFEA)	GT/DFEA/01/2006	2006-02-10	323	323
<p>Cancellation notice: Procurement of three suitable, cost effective and reliable workgroup printers on a rental bases for three years. Enquiries: Mr E.F. Buthelezi, Tel. (012) 310-8318 Fax (012) 310-8345</p>	Pretoria	STATS SA 021/05	2006-02-13	518	518
Quarterly Edition of the Departmental Newsletters 2006	Department of Environmental Affairs and Development Planning	EADP 1/2006	2006-02-17	489	489
Proposal to Develop a Provincial Guideline on 4 x 4 Routes	Department of Environmental Affairs and Development Planning	EADP 2/2006	2006-02-17	489	489
<p>Extension of closing date: Request for proposals for the National Fleet Public—Private Partnership Project. Contact persons: Ms N. M. Manjo/Mr J. Mashinini, Tel. (012) 309-3445/3045 Technical enquiries: Ms Brenda Malongete, Tel. (012) 309-3118/082 219-4701</p>	Pretoria	DOT/34/2005/GMT	2006-02-10	29	29
<p>Re-advertisement: Appointment of a Service Provider for Drafting of Regulations for the Independent Port Regulator. Contact persons: Ms N. M. Manjo/Mr J. Mashinini, Tel. (012) 309-3445/3045 Technical enquiries: Ms Karen Naidoo, Tel. (012) 309-3550</p>	Pretoria	DOT/35/2005/MID & M	2006-02-09	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 34																									
<p>Re-advertisement: Appointment of experts in the field of Passenger Transport Electronic Fare Collection and Information Systems and Related Standards. <i>Contact persons:</i> Ms N. M. Manjo/Mr J. Mashinini, Tel. (012) 309-3445/3045 <i>Technical enquiries:</i> Mr Ibrahim Seedat, Tel. (012) 309-3772/083 544 9707</p>	Pretoria	DOT/36/2005/PT & P	2006-02-09	29	29																								
<p>Short listing of interested professional service providers: Business Intelligence Support to Water Services: Directorate Planning and Information. <i>For technical information:</i> Mr Jezewski Witek, Tel. (012) 336-8160</p>	Head Office (DWAf)	WP 8913	2006-02-16	95	95																								
<p>Short listing of interested professional service providers for utilisation of the low level storage: Vanderkloof Dam. <i>For technical information:</i> Mr Wojtek Wojciechowski, Tel. (012) 336-8502</p>	Head Office (DWAf)	WP 8925	2006-02-16	95	95																								
<p>Reserve determination studies for selected surface water groundwater, estuaries and wetlands in the Quteniqua Catchment. <i>For technical information:</i> Ms Barbara Weston, Tel. (012) 336-8221</p>	Head Office (DWAf)	WP 8927	2006-02-16	95	95																								
<p>Information Services (IS) that are not part of the Outsourcing Tender: Supplementing the office of the CIO with an IS Quality Management Services. <i>For technical information:</i> Johan de Beer Tel. (012) 336-7237</p>	Head Office (DWAf)	WP 8928	2006-02-16	95	95																								
<p>Olifants River Water Resources Development Project: Proposed De Hoop Dam: Appointment of a PSP as Environmental Control Officer for the project. <i>For technical information:</i> Mr A.J. Moore, Tel. (012) 336-8528</p>	Head Office (DWAf)	WP 8933	2006-02-02	95	95																								
<p>Development and implementation of programmes to strengthen public participation and empower historically marginalised individuals in KwaZulu-Natal. <i>For technical information:</i> Ms. Nomzi Koyana, Tel. (012) 336-6759</p>	KwaZulu-Natal	WP 8937	2006-02-16	95	95																								
<p>To obtain the professional services of three accredited service providers with a track record to provide learners and drivers training to 160 interns/trainees of the Department of Agriculture. <i>Contact person:</i> Mr J. Kgobokoe, Tel. (012) 319-6810</p>	Pretoria	4.4.12.4/8/05	2006-02-20	115	115																								
<p>Department of Defence: Status quo reports for various fuel systems. Category B. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th colspan="4">90/10 preference point scoring system</th> </tr> <tr> <th colspan="2">Preference:</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>No briefing session. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Tender detail:</i> Mr J. M. Nkambule/Mrs E. P. Odendaal, Tel. (012) 337-2167/79. <i>Technical information:</i> Mr D. R. Veldtman, Tel. (012) 337-2395</p>	90/10 preference point scoring system				Preference:		Price:		HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/Functionality:	40% (of 90)	Disabled:	1 point			Total must equal:	10 points	Total must equal:	100% (of 90)	Department of Public Works	HS 06/01	2006-02-08	2	2
90/10 preference point scoring system																													
Preference:		Price:																											
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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	
Appointment of a service provider to provide the Department of Social Development with temporary staff (temps)	Pretoria	SD16/2005	2006-02-17	116	116
Appointment of a service provider to conduct a corporate climate survey for the National Department of Social Development	Pretoria	SD17/2005	2006-02-17	116	116
Appointment of a service provider to formulate the regulations for the children's bill	Pretoria	SD18/2005	2006-02-17	116	116
Supply, delivery and installation of metal detectors. <i>Enquiries:</i> Mr E. F. Buthelezi/Ms M Hendricks, Tel. (012) 310-8318/8940, Fax (012) 310-8345	Pretoria	STATS SA 022/05	2006-02-17	518	518
Appointment of a data manager for the Implementation of the DHIS to improve the monitoring and evaluation of Primary Health Care Services. Please note a briefing session will be held on 30 January 2006 at 226 Prinsloo Street, DTI Building, Pretoria (opposite State Theatre), at Impilo 2 on Third Floor at 11:00 am. Please phone Ms Maxi Potgieter, Tel. (012) 312-0340 for more detail	Department of National Health	NDOH 62/2005-2006	2006-02-20	13	13
Transportation of Cuban Doctors/Students to and from Cuba and South Africa for a period of two years	Department of National Health	NDOH 63/2005-2006	2006-02-20	13	13
Diversity Management Training Four Regions and National Office of the Legal Aid Board. <i>Technical Enquiries:</i> Dayalan "Lazzie" Naidoo. Proposals should be submitted to Dayalan "Lazzie" Naidoo, e mail address: Dayalan @ legal-aid.co.za	Legal Aid Board, Private Bag X76, Braamfontein, 2017	02/2006	2006-02-20	528	528
The provision of a review of the treatment of contingent liabilities incurred by the State through PPPs. The National Treasury seeks the services of an experienced, multi-skilled and empowered consulting company, for the provision of a review of the treatment of contingent liabilities incurred by the State through PPPs with appropriate recommendations. The National Treasury intends establishing an explicit methodology for the approval and recording of explicit contingent liabilities incurred through PPP Agreements and this assignment is to carry out a review of international practice related to such contingent liabilities, a review of the contingent liabilities incurred in a sample of three PPP Agreements signed to date and to make recommendations as to the most appropriate manner for approving and recording of contingent liabilities incurred through PPP Agreements. The Public Private Partnership (PPP) Unit of the National Treasury will administer the assignment on behalf of a National Treasury task team. The consultant must have skills, resources and experience in the following: • International expertise and access to accurate and detailed information on international practices related to the treatment of contingent liabilities. • Ability to mobilise this expertise rapidly. • Proven experience and understanding of contingent liabilities in both Public Entities and private sector companies. • Understanding of project finance and PPPs	National Treasury	NT 021/05	2006-02-10	1	1

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.

BANKSETA**INVITATION TO BID****REFERENCE No. B-0000902/01/06**

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

The Inter-Bank Compliance Training (IBCT) Project, a banking industry joint venture which is funded by the BANKSETA, has scheduled the development of a training programme covering the National Credit Act (NCA) in respect of the following:

- Body of Knowledge—to be used as the basis for the development of the Training Material.

- Training Material—self study, general awareness training material for the National Credit Act, aligned to Unit Standards and shall include the following:
 - Learner guide
 - Facilitator guide
 - Assessment guide
 - Slides
 - Job aids
 - Implementation guide
- Video's—stand alone, generic video's on the National Credit Act, designed to capture the viewers' attention and encourage behavioural change.

The BANKSETA requires the services of suitably qualified service providers or consortia for the above requirements.

Please quote **Reference No. B-0000902/01/06** in all correspondence. Correspondence without a reference number will not be attended to.

Note: A compulsory briefing session will be held on Monday, 30 January 2006 at 10:00 in the offices of BANKSETA, Building 15, Thornhill Office Park, 94 Bekker Road, Midrand. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

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

The closing date for submissions is Monday, 13 February 2006 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Procurement Manager, BANKSETA, Thornhill Office Park, Building 15, 94 Bekker Road, Midrand.

Procurement process administered by Deloitte.

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER No. GC 1328/01/2006

PROPOSALS TO DEVELOP COOPERATIVES DEVELOPMENT MODEL AND IMPLEMENTATION OF A PILOT PROJECT

Interested parties (firms/consortiums) are invited to submit proposals to develop a cooperatives development model and implementation plan of a pilot project in a specified area in Gauteng.

Services required from the successful service provider will include:

1. Cooperative institutional development, design and implementation;
2. training of cooperators on worker-owner guides development, profile document development, policy development, problem solving techniques, etc.;
3. registration of cooperatives;
4. implementating a pilot project/s on behalf of the department;
5. development engagement policy for the department, ie with other directorates within the department, other provisional and national departments; municipalities, development agencies, private sector financial institutions and other role players;
6. ID issues for development in the respective areas and determine types of projects;
7. group in terms of priority;
8. build coops in the identified communities;
9. enter into strategic partnership with other consultants/role-players on the above tasks;
10. ID beneficiaries' bmo, amongst others, the council's indigent data-base and in consultation with the local stakeholders; major beneficiaries being women, youth, disabled and indigent families;
11. ID sources of additional funding for cooperators;
12. building the necessary capacity for the coops;
13. developing mentoring strategy for cooperatives;
14. production of resource material;
15. ensure skills transfer to such communities as part of capacity building proposals must include detailed and comprehensive cost and financial implications, clear delivery milestones and precise timeframes.

Documents are obtainable from the tender office from the Friday, 13 January 2006 at 91 Commissioner Street, 7th Floor, Batho Pele Building, Johannesburg, 2001.

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

The closing time for receipt of tenders is 11:00 on the 10 February 2006. Telegraphic telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited in the tender box in the foyer of Batho Pele Building, 91 Commissioner Street on or before the closing date.

Enquiries on advert: Mr Zola Languza (011) 355-7492.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO BID: RFT 461

SITA (PTY) LTD INVITES VENDORS TO BID FOR THE ACQUISITION OF AN INTEGRATED ENTERPRISE ARCHITECTURE TOOLSET FOR THE DEPARTMENT OF DEFENCE

Hard copies of the Bid document will be available on 20 January 2006 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from the Procurement Services. A fee of R200,00 (non-refundable) should be deposited into SITA's bank account stated below. A soft copy of the bid document will be available on the SITA website at www.sita.co.za

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

Account Name: SITA (Pty)

Bank Name: Standard Bank

Account No.: 410298158

Branch No.: 012645

Branch name: Centurion

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

Tel. No. (012) 482-2543. Fax No. (012) 482-2538. e-mail: tenders@sita.co.za

Bids must be deposited in SITA's tender box on or before 24 February 2006 and not later than 11:00 am (South African time). The tender box is situated at the reception area of SITA Head Office, at 459 Tsitsa Street, Erasmuskloof, Pretoria East.

A compulsory briefing session will be held on 31 January 2006.

Venue: SITA Head Office, 459 Tsitsa Street, Apollo Auditorium. *Time:* 11:00–12h30.

NB: Only bidders who have attended the briefing session will be allowed to bid. It is the prospective bidder's responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd, cannot be held responsible for delays in the postal service.

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

APPOINTMENT OF LABOUR BROKER FOR UNSKILLED AND SEMI-SKILLED EMPLOYEES

TENDER NUMBER: RFB 459

TENDERS ARE HEREBY INVITED BY SITA (PTY) LTD FOR THE FOLLOWING: APPOINTMENT OF LABOUR BROKER FOR SKILLED AND SEMI-SKILLED EMPLOYEES

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

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

A non-compulsory briefing session will be held on Tuesday, 24 January 2006, 14h00 at SITA Auditorium, 459 Tsitsa Street, Erasmuskloof.

Tenders must take note of the following mandatory conditions:

- A non-refundable fee of R200,00. Payment is to be made into SITA's account.

Account Name: SITA (PTY) Ltd

Bank Name: Standard Bank

Account No. 410298158

Branch No. 012645

Branch name: Centurion

- Submit an original valid tax clearance certificate from SARS
- Submit an Employment Equity Letter from the Department of Labour
- SITA (Pty) Ltd does not bind it self to accept the lowest tender or any other tender and reserves the right to accept whole or part of the tender
- Tenders that are late; incomplete; unsigned or submitted by facsimile or electronically, will not be accepted
- Tenders submitted are to hold good for a period of 90 days.

The closing date for this RFB is 17 February 2006, 11h00.

Tenders must be deposited in SITA's tender box on or before 17 February 2006, and not later than 11:00 am (South African time). The tender box is situated in the reception area of SITA Head Office, at 459 Tsitsa Street, Erasmuskloof, Pretoria.

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

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

Contact person: Tender Office Manager: Fax (012) 482-2538, E-mail: tenders@sita.co.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

CLEANING SERVICES

TENDER NUMBER: RFB 460

TENDERS ARE HEREBY INVITED BY SITA (PTY) LTD FOR THE FOLLOWING: CLEANING SERVICES

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

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

A non-compulsory briefing session will be held on Tuesday, 24 January 2006, 15h00 at SITA Auditorium, 459 Tsitsa Street, Erasmuskloof.

Tenders must take note of the following mandatory conditions:

- A non-refundable fee of R200,00. Payment is to be made into SITA's account.

Account Name: SITA (PTY) Ltd

Bank Name: Standard Bank

Account No. 410298158

Branch No. 012645

Branch name: Centurion

- Submit an original valid tax clearance certificate from SARS
- Submit an Employment Equity Letter from the Department of Labour
- SITA (Pty) Ltd does not bind it self to accept the lowest tender or any other tender and reserves the right to accept whole or part of the tender
- Tenders that are late; incomplete; unsigned or submitted by facsimile or electronically, will not be accepted
- Tenders submitted are to hold good for a period of 90 days.

The closing date for this RFB is 17 February 2006, 11h00.

Tenders must be deposited in SITA's tender box on or before 17 February 2006, and not later than 11:00 am (South African time). The tender box is situated in the reception area of SITA Head Office, at 459 Tsitsa Street, Erasmuskloof, Pretoria.

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

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

Contact person: Tender Office Manager: Fax (012) 482-2538, E-mail: tenders@sita.co.za

SOUTH AFRICAN NATIONAL PARKS**TENDER No. CORP 97/2006****CLOSING DATE 17 FEBRUARY 2006 AT 11H00****INTERESTED PARTIES ARE INVITED TO SUBMIT A TENDER FOR:
REQUEST FOR OCCUPATIONAL HEALTH AND SAFETY LEGAL AUDIT**

Tender documents will be supplied at a non-refundable deposit of R100,00 per set.

Crossed cheques to be issued in favour of South African National Parks on collection or the deposit can be paid into the following SANParks bank account:

Bank: FNB Corporate

Branch: Church Square

Bank Account Number: 6202 9323 053

Branch Code: 253 145

A copy of the deposit slip must be faxed to Mr Thomcy Mkhombo. Upon receipt of the deposit slip, documents will be posted, faxed or e-mailed as requested.

Tenders submissions to be placed in the tender box at 643 Leyds Street, Muckleneuk, Pretoria or posted to SANParks, PO Box 787, Pretoria, 0001.

Contact person: Mr Thomcy Mkhombo, Tel. (012) 426-5031. Fax (012) 343-4792.

NATIONAL TREASURY**INFRASTRUCTURE DELIVERY IMPROVEMENT PROGRAMME (IDIP)****INVITATION TO BID****PROVINCIAL TECHNICAL ASSISTANCE TEAMS (PTATs)**

Bids are hereby invited from suitably qualified organisations/consortia/joint ventures for the appointment of eight (8) Provincial Technical Assistance Teams (PTATs) that will each be responsible for the implementation of the Phase 2 roll-out of the Infrastructure Delivery Improvement Programme (IDIP) to the provincial Departments of Education and Provincial Departments of Public Works participating in each of the provinces listed below:

Organisations who wish to submit proposals, must at least possess the following competencies:

1. Planning and programming of infrastructure projects in the public sector.
2. Monitoring the physical and financial progress of infrastructure construction project.
3. Procurement, bidding and contracting processes, preparation of bid documents, appraisal and evaluation of bids and contracting.
4. Programme management (infrastructure, capacity building, change management programmes or projects).
5. Development and strengthening of service delivery systems and processes.
6. PC software for management and administration of infrastructure projects.
7. Public administration and more specific how the SA Government functions.
8. Understanding of capital investment projects related to the public sector infrastructure, especially within the Public Works, Roads and Transport sectors.
9. Organisational development and institution building with specific reference to:
 - (a) Change management in infrastructure delivery management.
 - (b) Organisational structures.
 - (c) Management of teams and team leadership.
 - (d) Strategic and business planning.
 - (e) Job assignments and staffing.
 - (f) Reporting lines.
 - (g) Communication flows.

Please quote the corresponding reference number for the specific Province you require the bid document for. Correspondence without the appropriate reference number will not be attended to.

Assignment 1: Ref. No. NT/IDIP/PTAT/NT020/05—A—(Western Province)

Assignment 2: Ref. No. NT/IDIP/PTAT/NT020/05—B—(Northern Cape Province)

Assignment 3: Ref. No. NT/IDIP/PTAT/NT020/05—C—(Free State Province)

Assignment 4: Ref. No. NT/IDIP/PTAT/NT020/05—D—(KwaZulu-Natal Province)

Assignment 5: Ref. No. NT/IDIP/PTAT/NT020/05—E—(Eastern Cape Province)

Assignment 6: Ref. No. NT/IDIP/PTAT/NT020/05—F—(Mpumalanga Province)

Assignment 7: Ref. No. NT/IDIP/PTAT/NT020/05—G—(Limpopo Province)

Assignment 8: Ref. No. NT/IDIP/PTAT/NT020/05—H—(North West Province)

Note: A non-compulsory briefing session for all eight the above assignments will be held on Thursday, 26 January 2006 at 10:30 in the Idube boardroom, Deloitte Waterkloof House, Waterkloof Road, Brooklyn, Pretoria. **Bidders should bring their own copies of the bid documentation to the briefing session as bid documents will not be made available at the briefing session.**

Bid documentation for these assignments will only be available from Monday, 23 January 2006. The bid documentation will be available electronically, **on request by e-mail**, from Danie Bredell at dfid@deloitte.co.za. Soft/hard copies of the bid documentation will be available, **for collection only**, on prior request by telephone from Danie Bredell at (012) 482-0355.

The closing date of all bids is strictly 11:00 on Friday, 10 February 2006.

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

Procurement Process administered by Deloitte.

B. RESULTS OF TENDER INVITATIONS

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

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

DEPARTMENT OF SCIENCE AND TECHNOLOGY

DST 15/2005	—	Angaza Health Development and Leadership CC	R497 375,00	—	—	HDI = 100% Women—100%
DST 16/2005	—	Tswelopele Environmental (Pty) Ltd	R503 481,00	—	—	HDI = 52% Women—52%
DST 9/2005	—	Kagiso Exhibitions (Pty) Ltd	R5 000 000,00	—	—	HDI = 100%

* Basis of delivery

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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OFFICE OF THE PUBLIC PROTECTOR

OPP 02/06/05	Appointment of an Internals Audit firm or consultant(s) for the Office of the Public Protector	Sizwe Ntsaluba	R967 261,00	HDI equity ownership: 99,09% Women equity ownership: 9,09% Disability: 0%
OPP 01/02/05	Appointment of a travel agent to render service in respect of travel and accommodation for the Office of the Public Protector	Magic Travel	Not applicable	HDI equity ownership: 40% Women equity ownership: 31,5% Disability: 0%
OPP 01/06/05	Appointment of a consultant or consulting firm to assist the division Human Resource with the development of a new remuneration policy for the Office of the Public Protector	21st Century	R257 888,00	HDI equity ownership: 30% Women equity ownership: 0% Disability: 0%

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SERVICES**GAUTENG DEPARTMENT OF EDUCATION**

G/E (B) 362/05	Erection of school: Isipho Sethu Special School: Vosloorus, Boksburg	Mikelo Building Construction CC	R6 270 982,49
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D. TENDER INVITATIONS CANCELLED

4.4.12.4/13/05 SS 01/2005-2006 4.4.12.4/17/05	FMA 0014/05 DOT/24/2005/MID & M DOT/15/2005/RTMC	DOT/27/2005/PT & P
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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, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mjijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
 Fax (051) 400-8872
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- 6** National Department of Public Works, Room 1112, 51 Juta Street, Braamfontein, corner of Juta and Station Streets; or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the main entrance at Ground Floor, 51 Juta Street, Braamfontein.
Enquiries: Mr Rampeng **Office hours:** 07:30–12:30 and 13:15–15:30
 Tel. (011) 713-6044, Fax (011) 403-1266 Mondays to Fridays
 Mrs De Beer
 Tel. (011) 713-6063, Fax (011) 403-1266
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms A. Khan **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays
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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
Enquiries: L. Mpakatho **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (047) 532-4700 Mondays to Fridays

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- 13** Department of Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; Private Bag X828, Pretoria, 0001; or deposited in the tender box at the reception counter, Hallmark Building, 231 Proes Street, Pretoria, 0002.
- Enquiries:** Mr K. Sibanyoni/Ms. T. Khambule/Ms S.Motshwanedi **Office hours:** 08:00–16:00
Tel. (012) 312-0570/0563, Fax (012) 312-0912 Mondays to Fridays
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- 19** The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieuw Muckleneuk, Brooklyn; or P.O. Box 2127, Groenkloof, 0027; Private Bag X923, Pretoria, 0001; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieuw Muckleneuk, Brooklyn.
- Tenders are also available on SARS Website www.SARS.gov.za**
- Enquiries:** Ms P Mutono, Tel. (012) 422-6649 **Office hours:** 08:00–15:00
Fax (012) 422-4012/3 Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, AVN Building, corner of Skinner and Andries Streets, Pretoria; or Private Bag X229, Pretoria, 0001; or deposited in the tender box Ground Floor, at Room G01, Tender Office, at the counter, AVN Building, corner of Skinner and Andries Streets, Pretoria.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** Ms Engela Burger/Ms Sibongile Mkhwanazi **Office hours:** 7:30–12:45 and 14:30–15:30
Tel. (012) 310-5148/5125, Fax (012) 310-5915 Mondays to Fridays
E-mail: engela.burger@dpw.gov.za
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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) 325-6111
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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agriculture Building, 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) 319-6888/323-2724
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- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
- Enquiries:** Ms S. Stoltz/Ms N. Mnyandu **Office hours:** 07:30–12:00 and 13:00–16:00
Tel. (012) 312-7708/7704, Fax (012) 312-7937 Mondays to Fridays
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- 155** The Area Manager: Correctional Services: Colesberg, Private Bag X3, Colesberg, 5980; or handed in at Correctional Services, Logistics, Colesberg.
- Enquiries:** Mrs J. S. Marais **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (051) 753-0564/0201, Fax (051) 753-1222 Mondays to Fridays
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- 174** The Area Commissioner: Correctional Services: Manager: Supply Chain Management: 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:** J.D.R. Pieterse **Office hours:** 07:00–16:00
Tel. (051) 631-5212, Fax (051) 631-0800 Mondays to Fridays
E-mail: johan.pieterse@dcs.gov.za
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- 178** The Area Commissioner: Correctional Services: Grootvlei, De Wetsdorp Road, Bloemfontein, or Private Bag X20547, Bloemfontein, 9300; or handed in at Correctional Services, Logistics, Grootvlei Prison, Bloemfontein.
- Enquiries:** Mrs K. Scholtz **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (051) 505-4628/Cell 082 411 0123, Mondays to Fridays
Fax (051) 440-3663
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- 193** The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.
- Enquiries:** W. J. Viljoen/D. Thibeli **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (056) 216-4306/7, Fax (056) 212-9925 Mondays to Fridays

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- 272** The Area Manager: Correctional Services: Beaufort West, 4 Molteno Street, Beaufort West, Beaufort West Prison, 6970, or Private Bag X507, Beaufort West, 6970; or handed in at main entrance, 4 Molteno Street, Beaufort West, 6970.
Enquiries: Mr M. Ellis/D.C. Luiters/E.R. Green **Office hours:** 07:00–16:00
 Tel. (023) 414-2255, Fax (023) 414-4595 Mondays to Fridays
 E-mail: marius.ellis@dcs.gov.za
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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/Charlotte Mboweni **Office hours:** 07:30–16:00
 Tel. (012) 309-4089/4084; Fax (012) 309-4348
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: L. Norkee/N. Nabe/B. Qoza/R. Carelse **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-3957/3571/5754/5240 Mondays to Fridays
 Fax (021) 483-2488
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: L. Norkee/N. Nabe/B. Qoza/R. Carelse **Office hours:** 08:00–12:30 and 13:00–15:00
 Tel. (021) 483-3957/3571/5754/5240 Mondays to Fridays
 Fax (021) 483-2488
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- 370** Department of Correctional Services: Free State and Northern Cape Region, Agrimed Building, 103 Zastron Street, Bloemfontein, 9300.
Enquiries: Mr E. J. Prinsloo/Mrs L. Klokov **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (051) 404-0200 Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Tenderers must please phone in advance to collect tender documents.
Enquiries: Tender Dispatch Office **Office hours:** 08:00–13:00 and 13:30–15:30
 Tel. (012) 684-2172, Fax (012) 684-2158/2591 Mondays to Fridays
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- 403** Gauteng: Department of Public Transport, Roads and Public Works, 8th Floor, Sage Life Building, North Tower, 41 Simmonds Street, Johannesburg, 2000, or Private Bag X83, Marshalltown, 2107; or deposited in the tender box at Ground Floor, Sage Life Building, 41 Simmonds Street, Johannesburg, 2000.
Enquiries: See tender description **Office hours:** 07:45–12:45 and 13:30–16:15
 Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
Enquiries: Ms M. Abrahams/MS L. Esterhuizen **Office hours:** 07:30–16:00
 Tel. (021) 467-2809/2814 Mondays to Fridays
 Fax (021) 467-2996
 Mr D. Scholtz/Ms Y. Hickley
 Tel. (021) 467-2799/2785
 Fax (021) 467-2810
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- 439** Northern Flagship Institution, 432 Paul Kruger Street, Pretoria (Transvaal Museum Building), or P.O. Box 4197, Pretoria, 0001.
Enquiries: See tender description **Office hours:** 07:30–16:00
 Fax (012) 322-7668 Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
Enquiries: Mrs I. Brennan **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 483-3572, Fax (021) 483-5112 Mondays to Fridays

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- 518** Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at reception area, Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
- Enquiries:** See tender description **Office hours:** 07:30–12:15 and 13:00–16:00
Mondays to Fridays
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- 519** Department of Health, Western Cape Provincial Government, 10th/18th Floor, Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box, in the foyer, Keerom Street Entrance of the Provincial Government Building, 4 Dorp Street, Cape Town (open 24 hours—7 days a week).
- Enquiries:** See tender description **Office hours:** 07:30–13:00 and 13:30–16:00
Fax (021) 483-3004/6155 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
- Technical Enquiries:* Dayalan “Lazzie Naidoo”,
Tel. (011) 877-2000, Fax (011) 877-2222
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- 620** Office of the Provincial Tender Board, Room 502, 5th Floor, Metlife Towers (Post Office Building), corner of Knight and Stead Streets, Kimberley, 8300, or Procurement Head, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley.
- Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.**
- Enquiries:** Ms G. le Grange/Ms L. Fillis **Office hours:** 07:30–16:00
Tel. (053) 830-8213/8215, Fax (053) 832-2959 Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 410C, Benstra Building, 473 Church Street, Arcadia, Pretoria; P.O. Box 955, Pretoria, 0001; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** Ms D. Mosupye, Tel. (012) 440-1827 **Office hours:** 07:30–16:00
Mr Twana Makubela, Mondays to Fridays
Tel. (012) 341-5031/083 292 4411
Fax (012) 440-1822
-
- 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 **Office hours:** 07:30–16:00
Tel. (021) 483-4894, Fax (021) 483-2236 Mondays to Fridays
-
- 959** Department of Public Transport, Roads and Works, 7th Floor, Room 706, Batho Pele House, 91 Commissioner Street, Johannesburg; or deposited in the tender box in the foyer of 91 Commissioner Street, Batho-Pele House, Marshalltown, Johannesburg, or post tenders to Director, Procurement and BEE, Department of Public Transport, Roads & Works, Private Bag X83, Marshalltown, 2107.
- Tender documents must be sealed in an envelope, clearly marked with the tender number and the closing date.**
- Enquiries:** See tender description **Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
-

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2006**

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**:*

- ▶ **16 March**, Thursday, for the issue of Friday **24 March 2006**
- ▶ **6 April**, Thursday, for the issue of Thursday **13 April 2006**
- ▶ **12 April**, Wednesday, for the issue of Friday **21 April 2006**
- ▶ **20 April**, Thursday, for the issue of Friday **28 April 2006**

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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Cape Town Branch: Tel: (021) 465-7531

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

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