

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 488 Pretoria, 17 February 2006 **No. 2423**

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

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



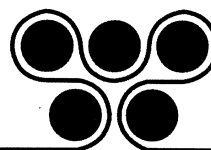
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

NOTES:

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

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF TENDER DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

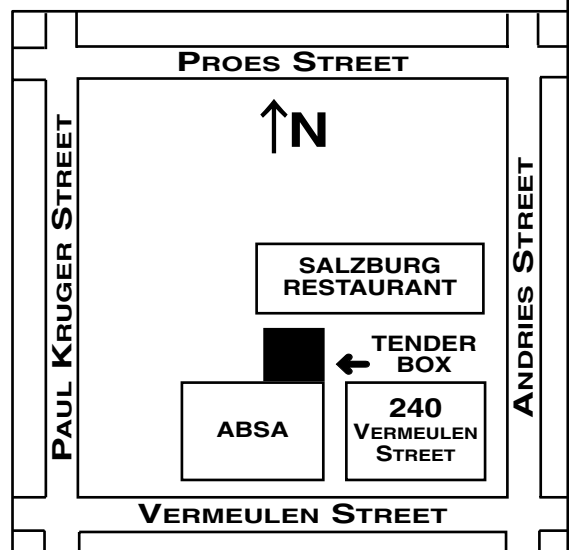
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

CLOSING ADDRESS OF TENDERS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	

SERVICES: GENERAL

<p>Amendment of previous tender: Chemical treatment of main cooling water. <i>Site meeting: Date: 23 February 2006. Time: 10h00.</i></p> <p>Notes:</p> <ul style="list-style-type: none"> • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Jasmine Bull, Procurement Department, at Tel. (021) 929-3354 or jasmine.bull@petrosa.co.za on how to obtain a set of tender documents. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: <ul style="list-style-type: none"> ◦ PetroSA, 151 Frans Conradie Drive, Parow, 7500, Cape Town. <p><i>Technical information: Hennie Fortuin, Tel. (021) 929-3211</i></p>	Mossel Bay	E1828	2006-03-09	641	641
<p>Amendment of previous tender: Chemical Treatment of Alkylation Unit Cooling Water. <i>Site meeting: Date: 23 February 2006. Time: 10h00.</i></p> <p>Notes:</p> <ul style="list-style-type: none"> • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Jasmine Bull, Procurement Department, at Tel. (021) 929-3354 or jasmine.bull@petrosa.co.za on how to obtain a set of tender documents. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: <ul style="list-style-type: none"> ◦ PetroSA, 151 Frans Conradie Drive, Parow, 7500, Cape Town. <p><i>Technical information: Hennie Fortuin, Tel. (021) 929-3211</i></p>	Mossel Bay	E1829	2006-03-09	641	641
<p>Amendment of previous tender: Chemical treatment of fire water. <i>Site meeting: Date: 23 February 2006. Time: 10h00.</i></p> <p>Notes:</p> <ul style="list-style-type: none"> • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Jasmine Bull, Procurement Department, at Tel. (021) 929-3354 or jasmine.bull@petrosa.co.za on how to obtain a set of tender documents. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: <ul style="list-style-type: none"> ◦ PetroSA, 151 Frans Conradie Drive, Parow, 7500, Cape Town. <p><i>Technical information: Hennie Fortuin, Tel. (021) 929-3211</i></p>	Mossel Bay	E1830	2006-03-09	641	641

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>Invitation to submit a proposal for the provision of specialised in-house training for PetroSA's Procurement Department. <i>Site meeting: N/A.</i></p> <p>Notes:</p> <ul style="list-style-type: none"> • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Jasmine Bull, Procurement Department, at Tel. (021) 929-3354 or jasmine.bull@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. • Deposito slips to be faxed to (021) 929-0124. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: <ul style="list-style-type: none"> ◦ PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town <p><i>Technical information: Sagran Naicker, Tel. (021) 929-3302</i></p>	Cape Town and Mossel Bay	E1832	2006-03-07	566	566
<p>Provision of historical cost recovery services. <i>Site meeting: Date: 16 February 2006. Time: 10h00.</i></p> <p>Notes:</p> <ul style="list-style-type: none"> • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Jasmine Bull, Procurement Department, at Tel. (021) 929-3354 or jasmine.bull@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. • Deposito slips to be faxed to (021) 929-0124. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: <ul style="list-style-type: none"> ◦ PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town <p><i>Technical information: Godfrey Mnisi, Tel. (021) 929-3302</i></p>	Cape Town	E1757	2006-02-28	566	566
<p>Manufacture, supply and deliver one major industrial fire tender (truck). <i>Site meeting: N/A.</i></p> <p>Notes:</p> <ul style="list-style-type: none"> • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Jasmine Bull, Procurement Department, at Tel. (021) 929-3354 or jasmine.bull@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted. • Deposito slips to be faxed to (021) 929-0124. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: <ul style="list-style-type: none"> ◦ PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town <p><i>Technical information: Johan Coetzee, Tel. (044) 601-2818</i></p>	Mossel Bay	E1820	2006-02-28	566	566

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 47	

SUPPLIES: GENERAL

Recording infrastructure for the CCMA	CCMA House, 20 Anderson Street, Johannesburg	CCMA 07.02.06	2006-03-10	642	642
Purchasing and supply of three fork trucks. <i>Enquiries:</i> Capt. Kleyn/Pac Shabangu, Tel. (012) 841-7077	SA Police Service: Supply Chain Management	Q19/1/9/1/77 TV (05)	2006-03-03	490	490
Supply, delivery, of an operating microscope E.N.T. <i>Tenders obtainable from:</i> Mr T. Harris, Tel. (021) 658-5123, Red Cross Hospital	Red Cross War Memorial Children's Hospital	IBN 625/2006	2006-03-08	34	34
Supply, delivery of a clinical diagnostic audiometer. <i>Tenders obtainable from:</i> Mr T. Harris, Tel. (021) 658-5123, Red Cross Hospital	Red Cross War Memorial Children's Hospital	IBN 626/2006	2006-03-08	34	34
Supply of hearing aids. A bid information session will take place: N/a. Contact details: Falala Mthembu, Tel. (012) 315-5369. 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.	Various Departments	RT274-1-2006ME	2006-03-20	1	1
Appointment of a service provider to a feasibility study on implementation of a Blank-Tape levy in South Africa. <i>Enquiries:</i> Mr Zwelakhe Mbiba, Tel. (012) 441-3585, Fax (012) 441-3455	Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Street, Arcadia	DAC/2387/05/T	2006-03-17	354	354
Hat, service, woman's, TO San 009, various sizes. Only bids with SABS capability report will be considered	Goodwood	SPSC-B-247-2005	2006-03-20	360	360
The manufacture of steel pipe specials for Middle Letaba Water Treatment Works in the Limpopo Province. <i>For technical information:</i> Mr Hardus Mulder, Tel. (015) 692-0655 or 083 626 1691	Limpopo	W 8943	2006-03-16	95	95
Supply and delivery of office furniture to the Department of Water Affairs and Forestry, Gauteng Regional Office. <i>For technical information:</i> Ms Jackie Lentz, Tel. (012) 392-1399	Pretoria	W 8951	2006-03-16	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
Olifants River Water Resources Development Project for the erection and completion of three houses including miscellaneous items at Flag Boshielo Dam near Marble Hall, Mpumalanga Province. Compulsory site meeting is to be held at Flag Boshielo Dam Construction Site at 11:00 on the 2nd March 2006. R200 non-refundable tender deposit (cash/bank-guaranteed cheque) is payable on obtaining of tender documents. <i>For technical information:</i> Mr Cas Coetzer, Cel. 083 230 8752, or Mr Johan van Eijk, (012) 336-8680/082 803 1036	Mpumalanga	W 8910	2006-03-16	95	95
The supply and delivery of 700 mm steel pipes for the MW3 to Mavambe Pipeline near Mavambe in the Limpopo Province. <i>For technical information:</i> Mr P.C. van Eck, Tel. (015) 583-0550/1 or 084 587 2533, or Mr A.C. van Heerden, Cel. 082 908 5683	Limpopo	W 8941	2006-03-16	95	95
The supply and delivery of 600 mm steel pipes for the NR6 pipeline near Nandoni Dam in the Limpopo Province. <i>For technical information:</i> Mr P.C. van Eck, Tel. (015) 583-0550/1 or 084 587 2533, or Mr A.C. van Heerden, Cel. 082 908 5683	Limpopo	W 8942	2006-03-16	95	95
Supply and leasing of four black and white and four colour photo copy/printer machines to Bellville Regional Office for three year period. <i>For technical information:</i> Mr Gavin Adriaans, Tel. (021) 950-7125	Western Cape	W 8742	2006-03-16	95	95
The manufacture, supply and delivery of 1 080 meters of 700 mm and 300 mm steel pipes for the Dwarsoop-Acornhoek Bulk Water Supply Pipeline in the Limpopo Province. <i>For technical information:</i> Mr J. Mutshiyi, Tel. (013) 799-0880/1 or 082 899 3360	Limpopo	W 8940	2006-03-16	95	95
Appointment of a service provider/s to supply and transportation of flowers to missions abroad for a period of one year (door to door) (door to Port)	Department of Foreign Affairs, Pretoria	DFA21-05/06	2006-03-17	715	715

SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration and commissioning of a Daylight X-Ray Processor for use at Victoria Hospital, Wynberg, Cape Town	Department of Health, Provincial Government of the Western Cape, Victoria Hospital, Wynberg, Cape Town	RBC 001/2006	2006-03-17	814	814
The supply, delivery, installation, demonstration and training of personnel on a 12 Lead stress ECG device complete with Interface Treadmill and Holter ECG System. <i>Enquiries:</i> Lt R.P. Konopi-Motloung/WO2 E Nel, Tel. (012) 671-5110/05	2 Military Hospital, Wynberg, Cape Town	SAMHS/MED/B/03/06	2006-03-17	530	530

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	

SERVICES: BUILDING

<p>Steinkopf: Steinkopf Secondary School: Repairs and renovations. Category A: R0-R500 000. CIDB grading: 2GB + Higher.</p> <p><i>Non-compulsory information meeting:</i> None.</p> <p>This tender is in Category A and will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Frame Work Act. On receipt of the tender document a non-refundable deposit of R30,00 per document is payable at our offices.</p> <p>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 <u>ONLY</u> cash. All forms W2, NCT8, NCT12 and 11.1 should be completed and signed.</p> <p><i>Contact person:</i> Ms. L Anthony, Tel. (027) 712-2170</p>	Springbok	PWS 01/06	2006-03-15	290	290
<p>Garies: Genishof Secondary School Hostel: Repairs and renovations. Category A: R0-R500 000. CIDB grading: 2GB + Higher.</p> <p><i>Non-compulsory information meeting:</i> None.</p> <p>This tender is in Category A and will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Frame Work Act. On receipt of the tender document a non-refundable deposit of R30,00 per document is payable at our offices.</p> <p>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 <u>ONLY</u> cash. All forms W2, NCT8, NCT12 and 11.1 should be completed and signed.</p> <p><i>Contact person:</i> Ms. L Anthony, Tel. (027) 712-2170</p>	Springbok	PWS 02/06	2006-03-15	290	290
<p>Middelpos: Middelpos Secondary School: Hostel: Repairs and renovations. Category A: R0-R500 000. CIDB grading: 2GB + Higher.</p> <p><i>Non-compulsory information meeting:</i> None.</p> <p>This tender is in Category A and will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Frame Work Act. On receipt of the tender document a non-refundable deposit of R30,00 per document is payable at our offices.</p> <p>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 <u>ONLY</u> cash. All forms W2, NCT8, NCT12 and 11.1 should be completed and signed.</p> <p><i>Contact person:</i> Ms. L Anthony, Tel. (027) 712-2170</p>	Springbok	PWS 03/06	2006-03-15	290	290

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>Olifantshoek: Langberg Secondary School: Hostel: Repairs and renovations. Category A: R0–R500 000. CIDB grading: 2GB + Higher.</p> <p><i>Non-compulsory information meeting:</i> None.</p> <p>This tender is in Category A and will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Frame Work Act. On receipt of the tender document a non-refundable deposit of R30,00 per document is payable at our offices.</p> <p>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, NCT12 and 11.1 should be completed and signed.</p> <p><i>Contact person:</i> Mr J.M. Pienaar, Tel. (054) 332-4473</p>	Upington	PWU 01/06	2006-03-15	887	887
<p>Upington: Saul Damon Secondary School: Hostel: Repairs and renovations. Category A: R0–R500 000. CIDB grading: 2GB + Higher.</p> <p><i>Non-compulsory information meeting:</i> None.</p> <p>This tender is in Category A and will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Frame Work Act. On receipt of the tender document a non-refundable deposit of R30,00 per document is payable at our offices.</p> <p>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, NCT12 and 11.1 should be completed and signed.</p> <p><i>Contact person:</i> Mr J.M. Pienaar, Tel. (054) 332-4473</p>	Upington	PWU 02/06	2006-03-15	887	887
<p>Mier: Rietfontein Secondary School: Repairs and renovations. Category A: R0–R500 000. CIDB grading: 2GB + Higher.</p> <p><i>Non-compulsory information meeting:</i> None.</p> <p>This tender is in Category A and will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Frame Work Act. On receipt of the tender document a non-refundable deposit of R30,00 per document is payable at our offices.</p> <p>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, NCT12 and 11.1 should be completed and signed.</p> <p><i>Contact person:</i> Mr J.M. Pienaar, Tel. (054) 332-4473</p>	Upington	PWU 03/06	2006-03-15	887	887

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 47																									
<p>Warden Magistrate's Residence: Replacement of roof and minor repairs: <i>CIDB contractor grading designation required</i>: 4GB and for potentially emerging enterprises: N/A 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>7 points</td> <td>Price:</td> <td>95% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>5% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection will be held. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Thabiso Montse/Shadrack Nzuzwa/Ceclwa Mgijima, Tel. (051) 400-8754/8743/8745. <i>General enquiries:</i> Johan Labuschagne, Tel. (051) 400-8700. <i>Technical information:</i> Johan Labuschagne, Tel. (051) 400-8700</p>	Preference:		Price:		HDI:	7 points	Price:	95% (of 90)	Women:	2 points	Quality/ Functionality:	5% (of 90)	Disabled:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Warden	BL06/008	2006-03-22	5	5
Preference:		Price:																											
HDI:	7 points	Price:	95% (of 90)																										
Women:	2 points	Quality/ Functionality:	5% (of 90)																										
Disabled:	1 point																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Bloemfontein SARS building: Repair of power supply: Electrical installation Phase 1: <i>CIDB contractor grading designation required</i>: 5EE and for potentially emerging enterprises: 4EE 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>7 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection will be held. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Contact for bid/tender information:</i> Thabiso Montse/Shadrack Nzuzwa/Ceclwa Mgijima, Tel. (051) 400-8754/8743/8745. <i>General enquiries:</i> Johan Labuschagne, Tel. (051) 400-8700. <i>Technical information:</i> Johan Labuschagne, Tel. (051) 400-8700</p>	Preference:		Price:		HDI:	7 points	Price:	90% (of 90)	Women:	2 points	Quality/ Functionality:	10% (of 90)	Disabled:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Bloemfontein	BL06/009	2006-03-07	5	5
Preference:		Price:																											
HDI:	7 points	Price:	90% (of 90)																										
Women:	2 points	Quality/ Functionality:	10% (of 90)																										
Disabled:	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 47																									
<p>Excelsior Magistrate's Residence: Repair and renovations: <i>CIDB contractor grading designation required</i>: 2GB and for potentially emerging enterprises: 1 PE. This bid/tender will be evaluated in terms of:</p> <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>15 points</td> <td>Price:</td> <td>90% (of 80)</td> </tr> <tr> <td>Women:</td> <td>4 points</td> <td>Quality/ Functionality:</td> <td>10% (of 80)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection will be held. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Contact for bid/tender information:</i> Thabiso Montse/Shadrack Nzuza/Celelwa Mgijima, Tel. (051) 400-8754/8749/8745. <i>General enquiries:</i> P. Dlulisa, Tel. (051) 400-8700. <i>Technical information:</i> P. Dlulisa, Tel. (051) 400-8700</p>	Preference:		Price:		HDI:	15 points	Price:	90% (of 80)	Women:	4 points	Quality/ Functionality:	10% (of 80)	Disabled:	1 point			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 80)	Excelsior	BL06/010	2006-03-22	5	5
Preference:		Price:																											
HDI:	15 points	Price:	90% (of 80)																										
Women:	4 points	Quality/ Functionality:	10% (of 80)																										
Disabled:	1 point																												
Other:	0 points																												
Total must equal:	20 points	Total must equal:	100% (of 80)																										
<p>Bethulie and surrounding areas: Plumbing works: 2 year contract: <i>CIDB contractor grading designation required</i>: 3SO and for potentially emerging enterprises: 2SO 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>7 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2,5 points</td> <td>Quality/ Functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>0,5 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 will be held. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Mr Thabiso Montse/Shadrack Nzuza/Celelwa Mgijima, Tel. (051) 400-8754/8743/8745. <i>General enquiries:</i> Gcobisa Ndandani, Tel. (051) 400-8700. <i>Technical information:</i> Gcobisa Ndandani, Tel. (051) 400-8700</p>	Preference:		Price:		HDI:	7 points	Price:	80% (of 90)	Women:	2,5 points	Quality/ Functionality:	20% (of 90)	Disabled:	0,5 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Bethulie and Surrounding Areas	BL06/011	2006-03-22	5	5
Preference:		Price:																											
HDI:	7 points	Price:	80% (of 90)																										
Women:	2,5 points	Quality/ Functionality:	20% (of 90)																										
Disabled:	0,5 point																												
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Total must equal:	10 points	Total must equal:	100% (of 90)																										

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				See Annexure 1, Page 47																									
<p>Bloemfontein and surrounding areas: Plumbing Works: 2 year contract: <i>CIDB contractor grading designation required: 3SO</i> and for potentially emerging enterprises: 2SO 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>7 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2,5 points</td> <td>Quality/ Functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>0,5 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 will be held. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Mr Thabiso Montse/Shadrack Nzuzwa/Ce lelwa Mgijima, Tel. (051) 400-8754/8743/8745. <i>General enquiries:</i> Gcobisa Ndandani, Tel. (051) 400-8700. <i>Technical information:</i> Gcobisa Ndandani, Tel. (051) 400-8700</p>	Preference:		Price:		HDI:	7 points	Price:	80% (of 90)	Women:	2,5 points	Quality/ Functionality:	20% (of 90)	Disabled:	0,5 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Bloemfontein and Surrounding Areas	BL06/012	2006-03-22	5	5
Preference:		Price:																											
HDI:	7 points	Price:	80% (of 90)																										
Women:	2,5 points	Quality/ Functionality:	20% (of 90)																										
Disabled:	0,5 point																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Harrismith and surrounding areas: Plumbing Works: 2 year contract: <i>CIDB contractor grading designation required: 3SO</i> and for potentially emerging enterprises: 2SO 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>7 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2,5 points</td> <td>Quality/ Functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>0,5 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 will be held. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Thabiso Montse/Shadrack Nzuzwa/Ce lelwa Mgijima, Tel. (051) 400-8754/8743/8745. <i>General enquiries:</i> Gcobisa Ndandani, Tel. (051) 400-8700. <i>Technical information:</i> Gcobisa Ndandani, Tel. (051) 400-8700</p>	Preference:		Price:		HDI:	7 points	Price:	80% (of 90)	Women:	2,5 points	Quality/ Functionality:	20% (of 90)	Disabled:	0,5 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Harrismith and Surrounding Areas	BL06/013	2006-03-22	5	5
Preference:		Price:																											
HDI:	7 points	Price:	80% (of 90)																										
Women:	2,5 points	Quality/ Functionality:	20% (of 90)																										
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				See Annexure 1, Page 47																									
<p>Kroonstad and Surrounding Areas: Plumbing Works: 2 year contract: <i>CIDB contractor grading designation required</i>: 3SO and for potentially emerging enterprises: 2SO 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>7 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2,5 points</td> <td>Quality/ Functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>0,5 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 will be held. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Mr Thabiso Montse/Shadrack Nzuza/Celelwa Mgijima, Tel. (051) 400-8754/8743/8745. <i>General enquiries:</i> Gcobisa Ndandani, Tel. (051) 400-8700. <i>Technical information:</i> Gcobisa Ndandani, Tel. (051) 400-8700</p>	Preference:		Price:		HDI:	7 points	Price:	80% (of 90)	Women:	2,5 points	Quality/ Functionality:	20% (of 90)	Disabled:	0,5 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Kroonstad and Surrounding Areas	BL06/014	2006-03-22	5	5
Preference:		Price:																											
HDI:	7 points	Price:	80% (of 90)																										
Women:	2,5 points	Quality/ Functionality:	20% (of 90)																										
Disabled:	0,5 point																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Ladybrand and Surrounding Areas: Plumbing Works: 2 year contract: <i>CIDB contractor grading designation required</i>: 3SO and for potentially emerging enterprises: 2SO 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>7 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2,5 points</td> <td>Quality/ Functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>0,5 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 will be held. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Mr Thabiso Montse/Shadrack Nzuza/Celelwa Mgijima, Tel. (051) 400-8754/8743/8745. <i>General enquiries:</i> Gcobisa Ndandani, Tel. (051) 400-8700. <i>Technical information:</i> Gcobisa Ndandani, Tel. (051) 400-8700</p>	Preference:		Price:		HDI:	7 points	Price:	80% (of 90)	Women:	2,5 points	Quality/ Functionality:	20% (of 90)	Disabled:	0,5 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Ladybrand and Surrounding Areas	BL06/015	2006-03-22	5	5
Preference:		Price:																											
HDI:	7 points	Price:	80% (of 90)																										
Women:	2,5 points	Quality/ Functionality:	20% (of 90)																										
Disabled:	0,5 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 47																									
<p>Sasolburg and Surrounding Areas: Plumbing Works: 2 year contract: <i>CIDB contractor grading designation required</i>: 3SO and for potentially emerging enterprises: 2SO 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>7 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2,5 points</td> <td>Quality/ Functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>0,5 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 will be held. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Mr Thabiso Montse/Shadrack Nzuzwa/Celelwa Mjijima, Tel. (051) 400-8754/8743/8745. <i>General enquiries:</i> Gcobisa Ndandani, Tel. (051) 400-8700. <i>Technical information:</i> Gcobisa Ndandani, Tel. (051) 400-8700</p>	Preference:		Price:		HDI:	7 points	Price:	80% (of 90)	Women:	2,5 points	Quality/ Functionality:	20% (of 90)	Disabled:	0,5 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Sasolburg and Surrounding Areas	BL06/016	2006-03-22	5	5
Preference:		Price:																											
HDI:	7 points	Price:	80% (of 90)																										
Women:	2,5 points	Quality/ Functionality:	20% (of 90)																										
Disabled:	0,5 point																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Bloemfontein Arts & Culture: National Museum: Internal and external repairs and renovations: <i>CIDB contractor grading designation required</i>: 6GB and for potentially emerging enterprises: 5GB 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>7 points</td> <td>Price:</td> <td>89% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>11% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection will be held on 15 March 2006 at National Museum, Aliwal Street. Prospective bidders/ tenderers to meet at main entrance. Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Contact for bid/tender information:</i> Mr Thabiso Montse/Shadrack Nzuzwa/Celelwa Mjijima, Tel. (051) 400-8754/8743/8745. <i>General enquiries:</i> George Bibbey, Tel. (051) 400-8700. <i>Technical information:</i> George Bibbey, Tel. (051) 400-8700</p>	Preference:		Price:		HDI:	7 points	Price:	89% (of 90)	Women:	2 points	Quality/ Functionality:	11% (of 90)	Disabled:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Bloemfontein	BL06/018	2006-03-22	5	5
Preference:		Price:																											
HDI:	7 points	Price:	89% (of 90)																										
Women:	2 points	Quality/ Functionality:	11% (of 90)																										
Disabled:	1 point																												
Other:	0 points																												
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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 47																													
<p>Jan Kempdorp: Agricultural Research Centre. Repairs and renovations. Category A: R0–R500 000. CIDB grading: 2GB + Higher. <i>Site meeting/inspection:</i> None. Bid documents available at: Department of Public Works, 45 Schmidtsdrift Road, Kimberley, 8300. A non-refundable deposit of R30,00 is payable for the bid document. This bid will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Frame Work 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. 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. <i>Contact person:</i> Mr F. van Vuuren, Tel. (053) 839-2110</p>	Department of Transport, Roads and Public Works	PW 10/05	2006-03-15	298	298																												
<p>Repairs and renovations to complex and houses. <i>CIDB contractor grading designation required:</i> Grade 4 (R1,5 million to R3 million) (GB) General Building and higher or for potentially emerging enterprises: Grade 3 (R500 000 to R1,5 million) (GB) General Building PE (if applicable). This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <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>N/A points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No compulsory site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Gail Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr Martin, Tel. (053) 838-5243. <i>Technical information:</i> —.</p>	90/10 preference point scoring system				Preference:		Price:		HDI:	6 points	Price:	60% (of 90)	Women:	3 points	Quality/ Functionality:	40% (of 90)	Persons with disability:	1 point			Other:	N/A points			Total must equal:	10 points	Total must equal:	100% (of 90)	Hanover SAPS	KM06/06	2006-03-25	7	7
90/10 preference point scoring system																																	
Preference:		Price:																															
HDI:	6 points	Price:	60% (of 90)																														
Women:	3 points	Quality/ Functionality:	40% (of 90)																														
Persons with disability:	1 point																																
Other:	N/A points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														
<p>Repair and renovations to buildings: Groote Schuur Hospital: Observatory. <i>Designated grading:</i> 3GB. Clarification meeting will be held @ main entrance of the hospital @ old building on Monday, the 27th February 2006 @ 10h00. <i>Technical information:</i> Mr J. Burger, Tel. 083 641 5016. A non-refundable deposit of R50,00 is payable</p>	Observatory	S345/05	2006-03-22	300	352																												
<p>Upgrading of fire doors: Phase 1: Tygerberg Hospital: Parow. <i>Designated grading:</i> 5GB. Clarification meeting will be held @ main entrance of Tygerberg Hospital, on Tuesday, the 7th March 2006 @ 11h00. <i>Technical information:</i> Mr A. Koen, Tel. 083 636 7120. A non-refundable deposit of R100,00 is payable</p>	Parow	S358/05	2006-03-22	300	352																												
<p>Proposed new office and dark room: Lamberts Bay CHC: Lamberts Bay. <i>Designated grading:</i> 3GB. Clarification meeting will be held @ main entrance of clinic on Thursday, the 2nd March 2006 @ 14h30. <i>Technical information:</i> Mr J.S. Burger, Tel. 083 641 5016. A non-refundable deposit of R100,00 is payable</p>	Lamberts Bay	S360/05	2006-03-22	300	352																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
Alterations to x-ray CSSD and surgery: Vredendal Hospital: Vredendal. <i>Designated grading:</i> 4GB. Clarification meeting will be held @ main entrance of the hospital on Thursday, the 2nd March 2006 @ 11h00. <i>Technical information:</i> Mr W.F. Taylor, Tel. 083 641 5079. A non-refundable deposit of R100,00 is payable	Vredendal	S361/05	2006-03-22	300	352
Repair and replace thatched roofs: Algeria and Matjiesriver nature conservation: Clanwilliam. <i>Designated grading:</i> 2GB. <i>Technical information:</i> Mr J. Geldenhuys, Tel. 083 641 5059. A non-refundable deposit of R30,00 is payable	Clanwilliam	S363/05	2006-03-22	300	352
Internal repairs: St Boniface Primary School: Rietpoort. <i>Designated grading:</i> 1GB. <i>Technical information:</i> Mr I. Damon, Tel. 083 641 5084. A non-refundable deposit of R30,00 is payable	Rietpoort	S371/05	2006-03-22	300	352
General building repairs: Danie Ackerman Primary School: Somerset West. <i>Designated grading:</i> 2GB. <i>Technical information:</i> N. Kuzwayo, Tel. 083 626 1280. A non-refundable deposit of R50,00 is payable	Somerset West	S 346/05	2006-03-06	300	352
General building repairs: Eendekuil Laer Skool: Eendekuil. <i>Designated grading:</i> 1GB. <i>Technical information:</i> N. Manuel, Tel. 083 641 5028. A non-refundable deposit of R30,00 is payable	Eendekuil	S 347/05	2006-03-06	300	352
General repairs and renovations: Montagu Pre-Primary School: Montagu. <i>Designated grading:</i> 2GB. <i>Technical information:</i> R. Hartnell, Tel. 083 641 5082. A non-refundable deposit of R50,00 is payable	Montagu	S 348/05	2006-03-06	300	352
General building repairs: Bruintjiesrivier (NGK) Primary School: Bonnievale. <i>Designated grading:</i> 1GB. <i>Technical information:</i> C. Carstens, Tel. 083 641 5168. A non-refundable deposit of R30,00 is payable	Bonnievale	S 349/05	2006-03-06	300	352
General building repairs. Bredasdorp High School: Bredasdorp. <i>Designated grading:</i> 2GB. <i>Technical information:</i> C. Carstens, Tel. 083 641 5168. A non-refundable deposit of R50,00 is payable	Bredasdorp	S 350/05	2006-03-06	300	352
General building repairs: Worcester (RK) Primary School: Worcester. <i>Designated grading:</i> 2GB. <i>Technical information:</i> G. Isaacs, Tel. 083 646 8174. A non-refundable deposit of R50,00 is payable	Worcester	S 351/05	2006-03-06	300	352
General building repairs: Worcester (NGK) Oefen Skool: Worcester. <i>Designated grading:</i> 1GB. <i>Technical information:</i> G. Isaacs, Tel. 083 646 8174. A non-refundable deposit of R30,00 is payable	Worcester	S 352/05	2006-03-06	300	352
General repairs and renovations: Kuilsriver Pre Primary School: Kuilsriver. <i>Designated grading:</i> 3GB. <i>Technical information:</i> A. Hart, Tel. 083 641 5167. A non-refundable deposit of R50,00 is payable	Kuilsriver	S 353/05	2006-03-06	300	352
General repairs and renovations: Hoofweg Primary School: Kuilsriver. <i>Designated grading:</i> 2GB. <i>Technical information:</i> A. Hart, Tel. 083 641 5167. A non-refundable deposit of R50,00 is payable	Kuilsriver	S 354/05	2006-03-06	300	352
General repairs and renovations: Lwandle Primary School: Khayelitsha. <i>Designated grading:</i> 3GB. <i>Technical information:</i> A. Hart, Tel. 083 641 5167. A non-refundable deposit of R50,00 is payable	Khayelitsha	S 355/05	2006-03-06	300	352
General building repairs: De Kuilen Primary School: Kuilsriver. <i>Designated grading:</i> 2GB. <i>Technical information:</i> N. Kuzwayo, Tel. 083 626 1280. A non-refundable deposit of R50,00 is payable	Kuilsriver	S 359/05	2006-03-06	300	352
General building repairs. Rustasie Primary School: Moorreesburg. <i>Designated grading:</i> 2GB. <i>Technical information:</i> I. Damon, Tel. 083 641 5084. A non-refundable deposit of R50,00 is payable	Moorreesburg	S 364/05	2006-03-06	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 47																													
General building repairs: Ashbury Primary School: Montagu. <i>Designated grading:</i> 1GB. <i>Technical information:</i> C. Carstens, Tel. 083 641 5168. A non-refundable deposit of R30,00 is payable	Montagu	S 367/05	2006-03-06	300	352																												
General repairs and fencing: Beacon View Primary School: Mitchells Plain. <i>Designated grading:</i> 2GB. <i>Technical information:</i> G. Isaacs, Tel. 083 646 8174. A non-refundable deposit of R50,00 is payable	Mitchells Plain	S 365/05	2006-03-07	300	352																												
General repairs and renovations: Portland Secondary School: Mitchells Plain. <i>Designated grading:</i> 3GB. <i>Technical information:</i> S. Gwetyana, Tel. 083 645 5352. A non-refundable deposit of R50,00 is payable	Mitchells Plain	S 366/05	2006-03-07	300	352																												
<p>Amendment of previous tender: The amendment should be on CIDB contractor grading designation required. The correct is (GB) General Building not (ME) Mechanical Engineering Works.</p> <p>Renovation of main hall. CIDB contractor grading designation required. CIDB contractor grading designation required: Grade 2 (R200 000 to R500 000) (GB) General Building and higher or for potentially emerging enterprises: Grade 1 (R to R200 000) (GB) General Building PE (if applicable). This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>18 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Women:</td> <td>1 point</td> <td>Quality/ Functionality:</td> <td>30% (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 the 28 February 2006 at 11:00 prospective bidders/tenderers to meet at Vuwani 15 SAI. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Mrs Lala Mokoena and Mrs Patience Mamabolo, Tel. (015) 293-8071 and (015) 293-8058 <i>General enquiries:</i> Mr S.H. Ludovho, Tel. (015) 291-3494 <i>Technical information:</i> —.</p>	90/10 preference point scoring system				Preference:		Price:		HDI:	18 points	Price:	70% (of 90)	Women:	1 point	Quality/ Functionality:	30% (of 90)	Persons with disability:	1 point			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Vuwani 15 SAI	PL06/10	2006-03-07	638	638
90/10 preference point scoring system																																	
Preference:		Price:																															
HDI:	18 points	Price:	70% (of 90)																														
Women:	1 point	Quality/ Functionality:	30% (of 90)																														
Persons with disability:	1 point																																
Other:	0 points																																
Total must equal:	10 points	Total must equal:	100% (of 90)																														

SERVICES: ELECTRICAL

Removal and make good of two chiller plants: Redcross Hospital, Rondebosch. <i>Designated grading:</i> 2ME. Clarification meeting will be held on the 28 February 2006 @ 14h00 at the workshops. <i>Technical information:</i> Mr L. van Eeden, 083 641 5075. A non-refundable deposit of R30,00 per set payable	Rondebosch	S357/05	2006-03-07	300	352
Supply and delivery of five calorifiers: Tygerberg Hospital, Tygerberg. <i>Designated grading:</i> 1ME. <i>Technical information:</i> Mr K. Saltwater, 083 641 5007. A non-refundable deposit of R30,00 per set payable	Tygerberg	S372/05	2006-03-22	300	352
Servicing of high-tension equipment: Elsenburg, Stellenbosch. <i>Designated grading:</i> 1EE. <i>Technical information:</i> Mr R. Povey, 083 641 5055. A non-refundable deposit of R30,00 per set payable	Stellenbosch	S356/05	2006-03-07	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
Electrical substation upgrading and refurbishment: GF Jooste Hospital, Manenberg. <i>Designated grading: 4EE.</i> Compulsory clarification meeting will be held on the 8 March 2006 @ 11h00 at GF Jooste Hospital New Admin. Block., Manenberg. <i>Technical information:</i> Mr J. Olivier, 083 641 5069. A non-refundable deposit of R100,00 per set payable	Manenberg	S368/05	2006-03-22	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Cleaning of Department of Justice. Occupied spaces at Western Cape: Area 1. <i>CIDB contractor grading designation required:</i> Select class of works, select designation and higher or for potentially emerging enterprises: Select class of works select designation PE (if applicable). 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>10 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Women:</td> <td>7 points</td> <td>Quality/ Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>3 points</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 90)</td> </tr> </tbody> </table> <p>A site inspection on 6 March 2006 at 09:00. Prospective bidders/tenderers to meet at Custom House, 7th Floor, Room 707. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Miss Riana Mouton/Miss Mthwakazi Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr A. Peter, Tel. (021) 402-2040, Cell 0723644437. <i>Technical information:</i> —.</p>	Preference:		Price:		HDI:	10 points	Price:	50% (of 90)	Women:	7 points	Quality/ Functionality:	50% (of 90)	Persons with disability:	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 90)	Cape Town	SC14/05	2006-03-10	3	3
Preference:		Price:																											
HDI:	10 points	Price:	50% (of 90)																										
Women:	7 points	Quality/ Functionality:	50% (of 90)																										
Persons with disability:	3 points																												
Other:	0 points																												
Total must equal:	20 points	Total must equal:	100% (of 90)																										
<p>Cleaning of Department of Justice. Occupied spaces at Western Cape: Area 2. <i>CIDB contractor grading designation required:</i> Select class of works, select designation and higher or for potentially emerging enterprises: Select class of works select designation PE (if applicable). 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>10 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Women:</td> <td>7 points</td> <td>Quality/ Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>3 points</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 90)</td> </tr> </tbody> </table> <p>A site inspection on 2 March 2006 at 09:00. Prospective bidders/tenderers to meet at Custom House, 7th Floor, Room 707. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Contact for bid/tender information:</i> Miss Riana Mouton/Miss Mthwakazi Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr A. Peter, Tel. (021) 402-2040, Cell 0723644437. <i>Technical information:</i> —.</p>	Preference:		Price:		HDI:	10 points	Price:	50% (of 90)	Women:	7 points	Quality/ Functionality:	50% (of 90)	Persons with disability:	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 90)	Cape Town	SC15/05	2006-03-10	3	3
Preference:		Price:																											
HDI:	10 points	Price:	50% (of 90)																										
Women:	7 points	Quality/ Functionality:	50% (of 90)																										
Persons with disability:	3 points																												
Other:	0 points																												
Total must equal:	20 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 47																									
<p>Cleaning of Department of Justice. Occupied spaces at Western Cape: Area 3. <i>CIDB contractor grading designation required</i>: Select class of works, select designation and higher or for potentially emerging enterprises: Select class of works select designation PE (if applicable). 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>10 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Women:</td> <td>7 points</td> <td>Quality/ Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>3 points</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 90)</td> </tr> </table> <p>A site inspection on 1 March 2006 at 12:30. Prospective bidders/tenderers to meet at Custom House, 7th Floor, Room 707. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Contact for bid/tender information:</i> Miss Riana Mouton/Miss Mthwakazi Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr A. Peter, Tel. (021) 402-2040, Cell 0723644437. <i>Technical information:</i> —.</p>	Preference:		Price:		HDI:	10 points	Price:	50% (of 90)	Women:	7 points	Quality/ Functionality:	50% (of 90)	Persons with disability:	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 90)	Cape Town	SC16/05	2006-03-10	3	3
Preference:		Price:																											
HDI:	10 points	Price:	50% (of 90)																										
Women:	7 points	Quality/ Functionality:	50% (of 90)																										
Persons with disability:	3 points																												
Other:	0 points																												
Total must equal:	20 points	Total must equal:	100% (of 90)																										
<p>Cleaning of Department of Justice. Occupied spaces at Western Cape: Area 4. <i>CIDB contractor grading designation required</i>: Select class of works, select designation and higher or for potentially emerging enterprises: Select class of works select designation PE (if applicable). 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>10 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Women:</td> <td>7 points</td> <td>Quality/ Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>3 points</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 90)</td> </tr> </table> <p>A site inspection on 28 February 2006 at 09:00. Prospective bidders/tenderers to meet at Custom House, 7th Floor, Room 707. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Miss Riana Mouton/Miss Mthwakazi Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr A. Peter, Tel. (021) 402-2040, Cell 0723644437. <i>Technical information:</i> —.</p>	Preference:		Price:		HDI:	10 points	Price:	50% (of 90)	Women:	7 points	Quality/ Functionality:	50% (of 90)	Persons with disability:	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 90)	Cape Town	SC17/05	2006-03-10	3	3
Preference:		Price:																											
HDI:	10 points	Price:	50% (of 90)																										
Women:	7 points	Quality/ Functionality:	50% (of 90)																										
Persons with disability:	3 points																												
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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 47																									
<p>Cleaning of Department of Justice. Occupied spaces at Western Cape: Area 5. <i>CIDB contractor grading designation required</i>: Select class of works, select designation and higher or for potentially emerging enterprises: Select class of works select designation PE (if applicable). 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>10 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Women:</td> <td>7 points</td> <td>Quality/ Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>3 points</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 90)</td> </tr> </table> <p>A site inspection on 1 March 2006 at 09:30. Prospective bidders/tenderers to meet at Simonstown Magistrate's Court, Entrance. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Contact for bid/tender information:</i> Miss Riana Mouton/Miss Mthwakazi Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr A. Peter, Tel. (021) 402-2040, Cell 0723644437. <i>Technical information:</i> —.</p>	Preference:		Price:		HDI:	10 points	Price:	50% (of 90)	Women:	7 points	Quality/ Functionality:	50% (of 90)	Persons with disability:	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 90)	Cape Town	SC18/05	2006-03-10	3	3
Preference:		Price:																											
HDI:	10 points	Price:	50% (of 90)																										
Women:	7 points	Quality/ Functionality:	50% (of 90)																										
Persons with disability:	3 points																												
Other:	0 points																												
Total must equal:	20 points	Total must equal:	100% (of 90)																										
<p>Cleaning of Department of Justice. Occupied spaces at Western Cape: Area 6. <i>CIDB contractor grading designation required</i>: Select class of works, select designation and higher or for potentially emerging enterprises: Select class of works select designation PE (if applicable). 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>10 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Women:</td> <td>7 points</td> <td>Quality/ Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>3 points</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 90)</td> </tr> </table> <p>A site inspection on 22 February 2006 at 09:00. Prospective bidders/tenderers to meet at Custom House, 7th Floor, Room 707. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Miss Riana Mouton/Miss Mthwakazi Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr A. Peter, Tel. (021) 402-2040, Cell 0723644437. <i>Technical information:</i> —.</p>	Preference:		Price:		HDI:	10 points	Price:	50% (of 90)	Women:	7 points	Quality/ Functionality:	50% (of 90)	Persons with disability:	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 90)	Cape Town	SC19/05	2006-03-10	3	3
Preference:		Price:																											
HDI:	10 points	Price:	50% (of 90)																										
Women:	7 points	Quality/ Functionality:	50% (of 90)																										
Persons with disability:	3 points																												
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Total must equal:	20 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 47																													
<p>Cleaning of Department of Justice. Occupied spaces at Western Cape: Area 7. <i>CIDB contractor grading designation required</i>: Select class of works, select designation and higher or for potentially emerging enterprises: Select class of works select designation PE (if applicable). This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Women:</td> <td>7 points</td> <td>Quality/ Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>3 points</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 90)</td> </tr> </table> <p>A site inspection on 7 March 2006 at 09:30. Prospective bidders/tenderers to meet at Vredenburg Magistrate Court, Entrance. Please note that site meetings will continue to the 8 March 2006 in VanRhynsdorp. Make appropriate arrangements. (if applicable). Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Contact for bid/tender information:</i> Miss Riana Mouton/Miss Mthwakazi Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr A. Peter, Tel. (021) 402-2040, Cell 0723644437. <i>Technical information:</i> —.</p>	90/10 preference point scoring system				Preference:		Price:		HDI:	10 points	Price:	50% (of 90)	Women:	7 points	Quality/ Functionality:	50% (of 90)	Persons with disability:	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 90)	Cape Town	SC20/05	2006-03-10	3	3
90/10 preference point scoring system																																	
Preference:		Price:																															
HDI:	10 points	Price:	50% (of 90)																														
Women:	7 points	Quality/ Functionality:	50% (of 90)																														
Persons with disability:	3 points																																
Other:	0 points																																
Total must equal:	20 points	Total must equal:	100% (of 90)																														
<p>Cleaning of Department of Justice. Occupied spaces at Western Cape: Area 8. <i>CIDB contractor grading designation required</i>: Select class of works, select designation and higher or for potentially emerging enterprises: Select class of works select designation PE (if applicable). This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Women:</td> <td>7 points</td> <td>Quality/ Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>3 points</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 90)</td> </tr> </table> <p>A site inspection on 27 February 2006 at 09:00. Prospective bidders/tenderers to meet at Thembaletu Magistrate Court, Entrance. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Contact for bid/tender information:</i> Miss Riana Mouton/Miss Mthwakazi Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr A. Peter, Tel. (021) 402-2040, Cell 0723644437. <i>Technical information:</i> —.</p>	90/10 preference point scoring system				Preference:		Price:		HDI:	10 points	Price:	50% (of 90)	Women:	7 points	Quality/ Functionality:	50% (of 90)	Persons with disability:	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 90)	Cape Town	SC21/05	2006-03-10	3	3
90/10 preference point scoring system																																	
Preference:		Price:																															
HDI:	10 points	Price:	50% (of 90)																														
Women:	7 points	Quality/ Functionality:	50% (of 90)																														
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Total must equal:	20 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 47																									
<p>Cleaning of Department of Justice. Occupied spaces at Western Cape: Area 9. <i>CIDB contractor grading designation required</i>: Select class of works, select designation and higher or for potentially emerging enterprises: Select class of works select designation PE (if applicable). 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>10 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Women:</td> <td>7 points</td> <td>Quality/ Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>3 points</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 90)</td> </tr> </table> <p>A site inspection on 20 February 2006 at 09:30. Prospective bidders/tenderers to meet at Paarl Regional Office, Entrance. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Contact for bid/tender information:</i> Miss Riana Mouton/Miss Mthwakazi Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr A. Peter, Tel. (021) 402-2040, Cell 0723644437. <i>Technical information:</i> —.</p>	Preference:		Price:		HDI:	10 points	Price:	50% (of 90)	Women:	7 points	Quality/ Functionality:	50% (of 90)	Persons with disability:	3 points			Other:	0 points			Total must equal:	20 points	Total must equal:	100% (of 90)	Cape Town	SC22/05	2006-03-10	3	3
Preference:		Price:																											
HDI:	10 points	Price:	50% (of 90)																										
Women:	7 points	Quality/ Functionality:	50% (of 90)																										
Persons with disability:	3 points																												
Other:	0 points																												
Total must equal:	20 points	Total must equal:	100% (of 90)																										

SERVICES: GENERAL

Appointment of a company for the supply and delivery of stationery	Department of Environmental Affairs and Tourism	E 1030	2006-03-10	68	68
Appointment of a company for the supply and delivery of computer consumables	Department of Environmental Affairs and Tourism	E 1031	2006-03-10	68	68
Rendering of a citizen satisfaction survey. <i>Compulsory site inspection:</i> 24 February 2006 at 10h00, Room 177A, Commission House	Public Service Commission	OPSC 001/06	2006-03-24	328	328
<p>Invitation of bids: To demonstrate the "Basa Njengomagogo" Technology in an area other than Orange Farm, Diepsloot or the Tembisa Area. Evaluation will be based on 90/10 principle. A compulsory briefing session will be held on the 2nd March 2006 at 11:30 am, at Mineralia Centre, Room 8B, cnr Andries and Visagie Streets. Preference will be given to BEE Companies with Equity of 50+1. <i>Enquiries:</i> Mrs Zime Ndlangana, Tel. (012) 317-8053</p>	Department of Minerals and Energy	ME-572	2006-03-17	11	11
<p>Invitation of bids: To revisit the Tembisa Area and Evaluate Retention and Sustainability of "Basa Njengo Magogo" Method, and recommend reinforcement if appropriate. Evaluation will be based on 80/20 principle. A compulsory briefing session will be held on the 2nd March 2006 at 10:00 am, at Mineralia Centre, Room 8B, cnr Andries and Visagie Streets. Preference will be given to BEE Companies with Equity of 50+1. <i>Enquiries:</i> Mrs Zime Ndlangana, Tel. (012) 317-8053</p>	Department of Minerals and Energy	ME-573	2006-03-17	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>Appointment of qualified open source vendor for proposal of Linux Desktop of Concept (POC) for transactional employees. A briefing session will be held on: Date: 28 February 2006. Time: 11h00. Venue: 217 Bronkhorst Street, Pavilion Building, Peacock Boardroom, Brooklyn, Pretoria.</p> <p>Note: SARS actively promotes the effective and efficient development of suppliers and contractors from historically disadvantaged communities. To this end it introduced a Black Economic Empowerment Policy which is designed to create entry levels, as a point of departure, for the targeted groups i.e. the Historically Disadvantaged Individual's to enter the mainstream economy.</p> <p>All enquiries must be directed to Procurement Centre.</p> <p>Contact: Gustavis Makoloi, Tel. (012) 422-4317, Fax (012) 422-4012/3, gmakoloi@sars.gov.za.</p> <p>This document is also available in Electronic Format: www.sars.gov.za</p>	SARS: Head Office	RFT37/2005	2006-03-10	19	19
<p>Building facilities maintenance program at Cape Metropole South, Cape Town.</p> <p>Clarification meeting will be held on the 6 March 2006 @ 14h00 at Cape Gateway, 9 Dorp Street, Cape Town.</p> <p>Technical information: Mr D. Kotze, Tel. 082 453 5464.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Town	S369/05	2006-03-22	300	352
<p>Building facilities maintenance program at Cape Metropole North, Cape Town.</p> <p>Clarification meeting will be held on the 6 March 2006 @ 14h00 at Cape Gateway, 9 Dorp Street, Cape Town.</p> <p>Technical information: Mr D. Kotze, Tel. 082 453 5464.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Cape Town	S370/05	2006-03-22	300	352
<p>Rendering of a service provider to provide an employee assistance programme for the Department of Social Services and Poverty Alleviation.</p> <p>A compulsory info session will be held on Wednesday, 8 March 2006 at 11h00, at 14 Queen Victoria Street, Cape Town, on the 11th Floor.</p> <p>Bid documents are to be collected, as no bids will be sent via mail.</p> <p>Enquiries: Chris Jansche van Rensburg, Tel. (021) 483-4283 or Abraham Jarvis, Tel. (021) 483-4077</p>	Department of Social Services and Poverty Alleviation	SS 14/2005-2006	2006-03-17	702	702
<p>Rendering of a service provider for the design, layout and printing of a poverty booklet for Department of Social Services and Poverty Alleviation.</p> <p>A compulsory info session will be held on Thursday, 9 March 2006 at 11h00, at 14 Queen Victoria Street, Cape Town, on the 11th Floor.</p> <p>Bid documents are to be collected, as no bids will be sent via mail.</p> <p>Enquiries: Chris Jansche van Rensburg, Tel. (021) 483-4283 or Abraham Jarvis, Tel. (021) 483-4077</p>	Department of Social Services and Poverty Alleviation	SS 15/2005-2006	2006-03-17	702	702
<p>Comprehensive maintenance of a 13 strand (1,8 m) electrified animal disease fence over a distance of approximately 54 kilometres in the Madimbo Corridor for a period of 24 months.</p> <p>Compulsory site inspection will take place on 8 March 2006 starting at 08:00 for the whole day. The gathering point will be at the gate of the Tshipise Holiday Resort where the convoy will travel 120 kilometres further to the site in the Madimbo Corridor.</p> <p>Contact person: G.D. Oosthuizen, Tel. (015) 534-0755, Cell 082 926 7464, or Mr E.J. Shawe, Tel. (012) 319-7410</p>	Madimbo Corridor	4.4.12.4/9/05	2006-03-20	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
Bids are hereby invited from suitable and experienced companies to provide shuttle services for the CHIETA for a period of one year. <i>Venue:</i> CHIETA Training Room. <i>Time:</i> 11:00. Documents are obtainable from the CHIETA Website or at the CHIETA reception area: No. 2 Clamart Road, Richmond, Aucklandpark, 2092. <i>Contact person:</i> Wandile Dube, Tel. (011) 726-4026, Fax (011) 726-7777	CHIETA	002/2006	2006-03-17	499	499
Bids are hereby invited from suitable and experienced companies to provide courier services to the CHIETA for a period of one year. <i>Venue:</i> CHIETA Training Room. <i>Time:</i> 11:00. Documents are obtainable from the CHIETA Website or at the CHIETA reception area: No. 2 Clamart Road, Richmond, Aucklandpark, 2092. <i>Contact person:</i> Wandile Dube, Tel. (011) 726-4026, Fax (011) 726-7777	CHIETA	003/2006	2006-03-17	499	499
Appointment of a travel agent to handle all travel and accommodation arrangements for a two year period	Department of Foreign Affairs	DFA18-05/06	2006-03-17	715	715
Cancellation of tender: Upgrading of dental treatment facility. <i>CIDB contractor grading designation required:</i> Grade 1 (R to R200 000) (GB) General Building and higher or for potentially emerging enterprises: Grade 1 (R to R200 000) (GB) General Building PE. This bid/tender will be evaluated in terms of: 80/20 preference point scoring system Preference: HDI: 10 points Women: 5 points Persons with disability: 5 points Other: points Total must equal: 20 points Price: Price: 80% (of 80) Quality/Functionality: 20% (of 80) A site inspection on 23 February 2006 at 11:30. Prospective bidders/tenderers to meet at Phalaborwa 7 SAI main entrance. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Contact for bid/tender information: Name and surname:</i> Ms Patience Mamabolo and Ms Lala Mokoena, Tel. (015) 293-8056 or 293-8071 <i>General enquiries: Project Property/Manager's name:</i> Mr Mahlong, Tel. (015) 297-3494	Phalaborwa 7 SAI	PLO6/06	2006-02-28	638	638

SERVICES: PROFESSIONAL

Appointment of service provider to assist the Department of Transport in the Assessment of Selected Integrated Transport Plans (ITP) and Provincial Land Transport Frameworks (PLTF) in order to identify qualitative and quantitative gaps in these plans as required by the National Land Transport Transitional Act (NLTTA). <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 10 February 2006. <i>Time:</i> 11h00. <i>Venue:</i> Fish Eagle Boardroom, cnr Bosman and Struben Streets, 159 Forum Building, Pretoria, Department of Transport, Pretoria, 0001. <i>Contact persons:</i> Ms N.M. Manjo/Mr J. Mashinini, Tel. (012) 309-3445/3045 <i>Technical enquiries:</i> Mr Lucas Viljoen, Tel. (012) 309-3235	Pretoria	DOT/41/2005/IP & IC	2006-02-24	29	29
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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 47	
Request for tender for the provision of contractors services to participate in Process Management, Process Development and Process Project Support for Process Information Management (PIM) on "as and when basis" for a twenty four month period. 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. <i>Enquiries:</i> Ms P Mutono, Tel. (012) 422-6649	Countrywide	RFT 36/2005	2006-03-17	19	19
VA49/283: Appointment of a consultant for the investigation of prevalence in employer assisted housing schemes used by non-government employers in SA. <i>Compulsory information session:</i> Govan Mbeki House, 240 Walker Street, Sunnyside Pretoria. <i>Date:</i> 27 February 2006. <i>Time:</i> 13:00–14:00. <i>Contact person:</i> Ms Relevation Modisenyane, Tel. (012) 421-1311 Ext. 1708, Fax: 086 612 9923 <i>Enquiries:</i> Mr J.H. Hlelesi/Ms M. Hitge, Tel. (012) 421-1365/1355, Fax (012) 421-1438	Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria	VA49/283	2006-03-20	71	71
Request for proposals: Commission service provider to mentor NGO's for a period of three years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session:</i> <i>Date:</i> 3 March 2006. <i>Time:</i> 11h30–12h30. <i>Venue:</i> 75 Fox Street, Imbumba House, Ground Floor, Auditorium, Johannesburg. <i>For tender documents:</i> L. Billings, Tel. (011) 689-6416. <i>Contact person:</i> L.M. Mnisi, Tel. (011) 355-3000	Gauteng Department of Health	GT/GDH/05/2006	2006-03-17	323	323
Request for proposals: The evaluation of the impact of the life skills: HIV and AIDS Programme Administered by the Department of Education (GDE). RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Compulsory briefing session:</i> Auditorium, 75 Fox Street, Ground Floor, Johannesburg. <i>Date:</i> 3 March 2006. <i>Time:</i> 10h00–11h00. <i>For tender documents:</i> L. Billings, Tel. (011) 689-6416. <i>Contact person: Technical aspects:</i> Mr Anthony Meyers, Tel. (011) 355-0835	GSSC	GT/GDE/07/2006	2006-03-17	323	323
The Department of Public Enterprises requires the services of a Project Manager to provide ICT strategic management consultancy services. <i>Contact persons:</i> Ntombifuthi Rapetsoa, Tel. (012) 431-1004 Stephen Dolamo, Tel. (012) 431-1005	Pretoria, The Department of Public Enterprise, 1090, InfoTech Building, Hatfield, cnr Hilda and Arcadia Streets, Pretoria	DPE7/2005–2006	2006-02-28	970	970
Bid to appoint a consultant for research services to investigate minimum wages and conditions of employment in the welfare sector. <i>A compulsory briefing session will be held on:</i> 2 March 2006 at 10:00, Room 101, at the Department of Labour, Laboria House, 215 Schoeman Street, Pretoria	Department of Labour, Pretoria	LAB 08/2005	2006-03-17	292	292

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p><i>Request for proposals:</i> Provision of language translations and interpretation services for the 2006 International Competition Network (ICN) Conference.</p> <p>The Competition Commission hereby invites tenderers to submit proposals in respect of the above-mentioned service. Tender documents are available on the Commission's website, http://www.compcom.co.za/aboutus/tenders.asp or may be collected at Block C, Mulayo Building, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria.</p> <p>Tender documents can also be requested by email using the address given below.</p> <p><i>Any queries may be directed to:</i> Ms Adelaide Ruiters, Tel. (012) 394-3200, or via e-mail at icntranslation@compcom.co.za</p>	Competition Commission South Africa	ICN Translations/2006	2006-03-03	479	479
<p><i>Request for proposals:</i> Provision of IT equipment for the International Competition Network (ICN) Conference.</p> <p>The Competition Commission hereby invites tenderers to submit proposals in respect of the above-mentioned services. Tender documents are available on the Commission's website, http://www.compcom.co.za/aboutus/tenders.asp or may be collected at Block C, Mulayo Building, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria.</p> <p>Tender documents can also be requested by email using the address given below.</p> <p><i>Any queries may be directed to:</i> Mr Binu Idiculla, Tel. (012) 394-3200, or via e-mail, at icnit2006@compcom.co.za</p>	Competition Commission South Africa	ICN IT/2006	2006-03-03	479	479
<p>SAQA seeks to secure a partnership agreement with a publishing service provider to market, publish and deliver the NQF Support Link Learning Programmes.</p> <p><i>Compulsory information session:</i> 2 March 2006 at 10:00.</p> <p>A hard copy of bid document is available from SAQA, Hatfield Forum West, 1067, Arcadia Street, Hatfield, Pretoria.</p> <p>A soft copy (electronic version) will be available from lventer@saqa.org.za and also on the NQF Gateway http://www.nqf.org.za</p>	SAQA Pretoria	06SSU006	2006-03-17	471	471
<p>Appointment of a quantity surveyor consultant to support an oversee the implementation of the dti PPP Agreement and Advisory Work for a period of 12 months.</p> <p><i>Enquiries:</i> Ms J. Thobejane/Mr P. More/Mr M. Zondo, Tel. (012) 394-1904/1944/1903, Fax (012) 394-2904/2944/2903 E-mail: JThobejane@thedti.gov.za : pmore@thedti.gov.za : Mzondo@thedti.gov.za</p>	Pretoria	dti 67/05-06	2006-03-17	419	419
<p>Appointment of an offsite storage vendor for the dti for a period of three years.</p> <p><i>Enquiries:</i> Ms J. Thobejane/Mr P. More/Mr M. Zondo, Tel. (012) 394-1904/1944/1903, Fax (012) 394-2904/2944/2903 E-mail: JThobejane@thedti.gov.za : pmore@thedti.gov.za : Mzondo@thedti.gov.za</p>	Pretoria	dti 68/05-06	2006-03-03	419	419
<p>Placement of recruitment advertisements in the media, response handling and executive research for the Department of Provincial and Local Government.</p> <p><i>Compulsory briefing session:</i> None.</p> <p>The tender documents are available free of charge at the security reception from 07:00-17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 02/2006	2006-03-17	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>Provision of "Temporary" Personal assistant/secretary/typist/administration clerk/registry clerk/data typist services by Recruitment/Personnel agencies to the Department of Provincial and Local Government: 1 June 2006 to 31 March 2008.</p> <p><i>Compulsory briefing session: None.</i></p> <p>The tender documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available</p>	Department of Provincial and Local Government	DPLG (T) 03/2006	2006-03-17	719	719
<p>Re-advertisement:</p> <p>Appointment of a panel of legal experts for the National Treasury.</p> <p>Please note: The abovementioned bid was <i>re-advertised</i> in the Bulletin of 10 February 2006, with a new description and a new closing date of 3 March 2006</p>	National Treasury	NT 025/05	2006-03-03	1	1
<p>Twenty-four month year contract (2006–2008) for new work access control installations and associated equipment at various building at Western Cape. <i>Designated grading: 2SA.</i> Clarification meeting will be held on the 3 March 206 @ 10h00 at Cape Town, 9 Dorp Street foyer.</p> <p><i>Technical information:</i> Mr M. Bouwer, Tel. 083 636 7121.</p> <p>A non-refundable deposit of R50,00 per set payable</p>	Cape Town	S362/05	2006-03-22	300	352
<p>VA49/282: Appointment of consultants to assist with the review and development of a service delivery turn around plan for the National Department of Housing.</p> <p>Information session @ Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. <i>Date:</i> 7 March 2006.</p> <p><i>Time:</i> 10:00.</p> <p><i>Contact person:</i> Mr Charles Zingitwa, Tel. (012) 421-1371</p>	Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria	VA49/282	2006-03-22	71	71
<p>Appointment of a service provider to investigate Financial and Management mechanism for funding of community Libraries. Compulsory briefing session at 10:00 am.</p> <p>National Archives of South Africa, 24 Hamilton Street (near intersection of Soutpansburg Road). 13 March 2006.</p> <p><i>Enquiries:</i> Mr J Van Zyl, Tel. (012) 323-5300 X254, Fax (012) 323-5287</p>	Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Street, Arcadia	DAC/2385/05/T	2006-03-17	354	354
<p>The office of the Compensation Commissioner requires the services of a Financial Institution on the following: Annual financial statements, identify weaknesses in financial/audit practices, develop financial/audit strategies, <i>ad hoc</i> support on the evaluation of financial processes (3 year contract). Compulsory site inspection will be held on 6 March 2006 at 10:00, Forum 4, 3rd Floor, Benstra Building, 473 Church Street, Pretoria.</p> <p><i>Enquiries (tenders):</i> Ms D. Mosupye, Tel. (012) 440-1827. Ms R. Venter, Tel. (012) 440-7705.</p> <p><i>Enquiries (Technical information):</i> Mr G.J. Dreyer (CFO), Tel. (012) 319-9378, Mr G.D. Koch (Manager: Finance), Tel. (012) 319-9242</p>	Benstra Building	AFS08/2006	2006-03-22	627	627
<p>Free basic water Provincial Support Unit (PSU) and one stop shop-procurement of a Professional Service Provider (PSP)—Expression of interest.</p> <p><i>For technical information:</i> Mr Cyril Nmutudi, Tel. (015) 290-1453 or 082 809 5130</p>	Limpopo (DWAF)	WP 8769	2006-03-14	95	95
<p>Shortlisting of interested professional service providers: Feasibility study for utilisation of Taung Dam Water (North West).</p> <p><i>For technical information:</i> Mr M. Mugumo, Tel. (012) 336-6838 or 082 804 5162</p>	North West (DWAF)	WP 8950	2006-03-14	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
The appointment of a consultant to conduct a study on the future vision for veterinary- and para-veterinary professions of South Africa for a period of six months from 1 May 2006 to 31 October 2006. <i>Contact person:</i> Dr W.F. Ungerer, Tel. (012) 319-7411. E-mail: WillieU@nda.agric.za	Pretoria	4.4.12.2/8/05	2006-03-20	115	115
Application to advertise a bid for the recruitment of a contractor to manage and implement the Department's Fast Track Programme of the Department of Economic Development	Department of Economic Development and Tourism	EDT001/06	2006-03-17	87	87
The recruitment of project administrator for the Tourism Business Management Programme of the Department of Economic Development and Tourism	Department of Economic Development and Tourism	EDT002/06	2006-03-17	87	87
Bid for the appointment of a service provider to monitor and evaluate the Department's Tourism Business Development Programmes	Department of Economic Development and Tourism	EDT003/06	2006-03-17	87	87
The recruitment of a contractor to manage and implement the Tourism Mentorship Programme of the Department of Economic Development and Fellow Tourism Business Forum (TBF) Partners	Department of Economic Development and Tourism	EDT004/06	2006-03-17	87	87
The recruitment of a contractor to manage and implement the Tourism Mentorship Programme of the Department of Economic Development and Fellow Tourism Business Forum (TBF) Partners	Department of Economic Development and Tourism	EDT005/06	2006-03-17	87	87
The provision of risk advisory and/or insurance broking services to the South African Medical Research Council. <i>Portfolio scope:</i> • Medical Research Council's Insurance Portfolio covers amongst others, Directors & Officers Liability, Medical, Malpractice, Electronic Equipment, Personal Accidents, Motor Fleet, Public Liability, Business Interruptions, Fidelity, Buildings and etc. • The details of the total portfolio are listed in the tender document and any enquiries can be directed to: Dali Duma , Tel. (021) 938-0235. Tender documents will be available for collection at a non-refundable fee of R200,00 by means of cash or bank-guaranteed cheque from 9:00 on 15 February 2006 until 16:00 on 2 March 2006. Tenders may be collected from the Medical Research Council Head Office, Building A, at the reception, Francie Van Zijl Drive, Parow Valley, Parow, during office hours. <i>For collection, contact:</i> Mrs Rachel Oliver, Tel. (021) 938-0911. In terms of Medical Research Council's Black Economic Empowerment, preference will be given to companies belonging to and managed by persons belonging to the historically disadvantaged groups. Joint ventures by established businesses with historically disadvantaged companies, or other such initiatives, will also be favourably considered. Late tenders will not be considered at all	Parow, Cape Town	INS/01/2006	2006-03-03	633	633

SERVICES: TRANSPORT

Transportation of learners: From Zeezicht Primary School, Blikhuis, Besemgoedkop, Melkhoutfontein Residential Area to Melkhoutfontein Primary School and from there to Stil Bay Bridge, Botterkloof, Droëvlakte, Melkhoutkraal Turn Inn, Windsor, Stil Bay Turn Inn and Soetmelksfontein to Panorama and Voorwaarts Primary Schools and Gerrit du Plessis Secondary School. <i>Learners:</i> 108 single distance: 69,3 km. <i>District:</i> Riversdale. <i>Municipal area:</i> Hessequa. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—15 June 2006	Western Cape Education Department	B/WCED 456/06 (Route 043)	2006-03-17	310	415
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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 47	
<p>Transportation of learners: From Verberg, Elandspoor, Rooiklip, Moerasfontein, Rottanglaagte, Vaalwater Turn Inn and Groenrand/Georgida to Britsevlakte Primary School. <i>Learners:</i> 20 single distance: 29,6 km. <i>District:</i> Uniondale. <i>Municipal area:</i> Central Karoo. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—15 June 2006</p>	Western Cape Education Department	B/WCED 457/06 (Route 341)	2006-03-17	310	415
<p>Transportation of learners: From Karoo National Park Residential Area to J.D. Crawford, A.H. Barnard, Dlikiva and St. Matthews Primary Schools and Bastiaanse and Mandlenkosi Secondary Schools and Sentraal High School <i>Learners:</i> 35 single distance: 15,8 km. <i>District:</i> Beaufort West. <i>Municipal area:</i> Beaufort West. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—15 June 2006</p>	Western Cape Education Department	B/WCED 458/06 (Route 441)	2006-03-17	310	415
<p>Transportation of learners: From Middelvoetpad, Groenland, Twee Riviere, Nuweland/Die Erf/Kruis, Goedemoed Turn Off, Fonteinskloof/Goedevonden Turn Off, Harmonie (K. de Kock) and Harmonie I (M. de Kock) to Keisie (VGK) Primary School. <i>Learners:</i> 76 single distance: 30,7 km. <i>District:</i> Montagu. <i>Municipal area:</i> Breederiver. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—15 June 2006</p>	Western Cape Education Department	B/WCED 459/06 (Route 041)	2006-03-17	311	415
<p>Transportation of learners: From Treinspoor, Du Toitsrus/Kerkgrond Turn Off, BJS Shop, BP Garage and Buffelsjagsdam/Gevangenis Terrein to Swellendam Secondary School. <i>Learners:</i> 117 single distance: 15,7 km. <i>District:</i> Swellendam. <i>Municipal area:</i> Swellendam. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—15 June 2006</p>	Western Cape Education Department	B/WCED 460/06 (Route 071)	2006-03-17	311	415
<p>Transportation of learners: From Suiderland Café, Kliprug/Op die Berg Junction, Bordeaux Turn Off and Jagerskraal/Lushof Turn Off to Bella Vista High School. <i>Learners:</i> 246 single distance: 5,1 km. <i>District:</i> Ceres. <i>Municipal area:</i> Witzenburg. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—15 June 2006</p>	Western Cape Education Department	B/WCED 461/06 (Route 075)	2006-03-17	311	415
<p>Transportation of learners: From Brandwacht Primary School (Grade 7 learners only), Ambiance, Bergvliet, Protea/Du Toit Farm, Lombardi/Die Bult Turn Off and Worcester West/Melkplaas/Altona to Victoria Park, De Tuinen and Worcester R.C. Primary Schools and Breërivier, Esselenpark and Worcester Secondary Schools. <i>Learners:</i> 87 single distance: 13,6 km. <i>District:</i> Worcester. <i>Municipal area:</i> Breedevalley. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—15 June 2006</p>	Western Cape Education Department	B/WCED 462/06 (Route 090)	2006-03-17	311	415
<p>Transportation of learners: From Houwhoek Farmstall, Houwhoek Farm, Lebanon Turn Off High Rising Turn Off and Thandi Turn Off to De Rust Futura Primary School. <i>Learners:</i> 82 single distance: 9,2 km. <i>District:</i> Grabouw. <i>Municipal area:</i> Theewaterskloof. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—15 June 2006</p>	Western Cape Education Department	B/WCED 463/06 (Route 118)	2006-03-17	311	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	
<p>Transportation of learners: From Dublin/Scherpenheuvel, Langverwacht, Berg en Dal, Eureka/Kniediep, Weltevrede, Rondeheuvel/S.S. Shop, Alfalfa/Olifantsberg, Kniediep/Rivierplaas, Eudora/Hammanshof, Eikenhof, Wilgenhof and Worcester Bakstene/Riverside to Aan de Doorns, Worcester RK, Worcester (DR) Oefen Primary Schools and Breërivier, Esselenpark and Worcester Secondary Schools. <i>Learners:</i> 103 single distance: 46,2 km. <i>District:</i> Worcester. <i>Municipal area:</i> Breedevalley. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—15 June 2006</p>	Western Cape Education Department	B/WCED 464/06 (Route 41)	2006-03-17	311	415
<p>Transportation of learners: From Langhoogte, Hawstonview Turn Off and Klipfontein Farm Turn off to Boontjieskraal Primary School. <i>Learners:</i> 22 single distance: 15,3 km. <i>District:</i> Caledon. <i>Municipal area:</i> Theewaterskloof. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—15 June 2006</p>	Western Cape Education Department	B/WCED 465/06 (Route 401)	2006-03-17	311	415
<p>Transportation of learners: From Langverwacht, Noordhoek, Esperance and Oubos to Bloemenhof Primary School. <i>Learners:</i> 23 single distance: 22 km. <i>District:</i> Caledon. <i>Municipal area:</i> Theewaterskloof. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—15 June 2006</p>	Western Cape Education Department	B/WCED 466/06 (Route 444)	2006-03-17	311	415
<p>Transportation of learners: From Happy Valley, Soetfontein, Soetmelksvlei, Leeukraal Turn off, Bloemendalkraal and Kromrivier Turn off to Bloemenhof Primary School. <i>Learners:</i> 25 single distance: 13,7 km. <i>District:</i> Caledon. <i>Municipal area:</i> Theewaterskloof. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—15 June 2006</p>	Western Cape Education Department	B/WCED 467/06 (Route 445)	2006-03-17	311	415
<p>Transportation of learners: From Die Vlake/Pakstoor, Op Die Tradouw/Kent Park Turn off to Vlei Farm Primary School and from there to Lentelus/Akkerboom, Keurvlei en Modderfontein/Soutkloof/Bergsig Turn off at Barrydale High School and B.F. Oosthuizen Primary School. <i>Learners:</i> 56 single distance: 24,2 km. <i>District:</i> Swellendam. <i>Municipal area:</i> Swellendam. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—15 June 2006</p>	Western Cape Education Department	B/WCED 468/06 (Route 114)	2006-03-17	311	415
<p>Transportation of learners: From Boomstraat, PJ Superette and Haasvlakte Turn off to Albert Myburgh Secondary School. <i>Learners:</i> 30 single distance: 33,4 km. <i>District:</i> Bredasdorp. <i>Municipal area:</i> Cape Agulhas. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—15 June 2006</p>	Western Cape Education Department	B/WCED 469/06 (Route 142)	2006-03-17	311	415
<p>Transportation of learners: From Vermaaklikheid (poskantoor), Brakfontein, Nuweput, Oude Muragie and Broodkas (Die Vlake) to Voorwaarts Primary School and Gerrit du Plessis Secondary School. <i>Learners:</i> 16 single distance: 36 km. <i>District:</i> Riversdale. <i>Municipal area:</i> Hessequa. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—15 June 2006</p>	Western Cape Education Department	B/WCED 503/06 (Route 526)	2006-03-17	310	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 47	

DISPOSALS: GENERAL

Auction of young ostrich breeders. For bid documents and enquiries phone Willem van Zyl, at Tel. (021) 808-5154 or 082 802 0463/Me A. Oostendorp at (021) 808-5163. For specifications phone: Ms Z. Brand, at (044) 272-6077	Department of Agriculture, Muldersvlei Road, Elsenberg	2-2005/2006	2006-03-20	424	424
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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.

MINTEK

SPECIALISTS IN MINERAL AND METALLURGICAL TECHNOLOGY

INVITATION TO TENDER AS PROVIDER OF INTERNAL AUDIT SERVICES

MINTEK, an autonomous research and development (R&D) organisation specialising in all aspects of mineral processing, extractive metallurgy and related technology, invites tenders for the provision of Internal Audit Services on a contractual basis for period of three years.

In accordance with recommended Corporate Governance practice, it is the policy of Mintek to maintain a centralised independent internal audit function. The successful tender will undertake internal audits in accordance with International Standards for the Professional Practice of Internal Audit.

This function will assist the Audit Committee of the Board of Directors, as well as management personnel at all levels in the effective execution of their responsibilities through the provision of analyses, appraisals, recommendations, counsel, and information concerning the activities reviewed, and by promoting effective control at reasonable cost. It will be responsible for providing independent assurance to the Audit Committee regarding the effective management of all risks, which may impact upon the achievement of the business objectives.

Internal Auditing is an independent, objective assurance and consulting activity designed to add value and improve an organisations operations. It helps an organisation accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of risk management, control and governance processes.

As such, the internal audit activity should evaluate the adequacy and effectiveness of controls encompassing the organisation's governance, operations, and information systems. This should include:

- Reliability and integrity of financial and operational information;
- Effectiveness and efficiency of operations;
- Safeguarding of assets; and
- Compliance with laws, regulations and contracts.

The audit firm engaged should have offices located in Johannesburg to source staff and reduce disbursements costs.

A request for Tender (RFT) document containing detailed requirements can be collected from Mintek's Goods Receiving Depot at 200 Hans Strijdom Drive, Randburg, between 08h00 and 16h00, Monday to Friday.

Tenders close on **13 March 2006 at 12h00**. Tenders received thereafter will not be considered.

A full electronic copy of the tender documents on CD should be submitted together with one hard copy. However, if no electronic copy is submitted, at least eight (8) hard copies of the tender documents must be submitted. Incomplete tenders will not be considered.

Completed tender documents and additional information must be delivered to the above address and be placed in the tender box at the Security reception. A fee of R300 (cash or cheque) is payable at submission of the tender. Tenders received without payment will not be considered.

A site visit has been arranged for all tendering parties on 24 February 2006 at 09h00. Tendering parties are limited to one or two representatives. Advance notice of such visits should be given to Stan Apple by e-mail.

All interested parties are invited to tender. Mintek reserves the right to accept any tender and is not obliged to disclose the results of the tender procedure after adjudication. Preference will be given to SMME and HDI service providers.

For more information contact: Stan Apple, Tel. (011) 709-4133 or e-mail: stana@mintek.co.za

SOUTH AFRICAN NATIONAL PARKS

TO DEVELOP AND MANAGE A SYSTEM OF NATIONAL PARKS THAT REPRESENTS THE BIODIVERSITY, LANDSCAPES, AND ASSOCIATED HERITAGE ASSETS OF SOUTH AFRICA FOR THE SUSTAINABLE USE AND BENEFIT OF ALL

TENDER No. CORP 99/2006: CLOSING DATE: 28 FEBRUARY 2006 AT 11H00

INTERESTED PARTIES ARE INVITED TO SUBMIT A TENDER FOR: HIV AND AIDS SURVEILLANCE AND MANAGEMENT WITHIN SOUTH AFRICAN NATIONAL PARKS

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. E-mail: thomcym@sanparks.org

SOUTH AFRICAN NATIONAL PARKS

TO DEVELOP AND MANAGE A SYSTEM OF NATIONAL PARKS THAT REPRESENTS THE BIODIVERSITY, LANDSCAPES, AND ASSOCIATED HERITAGE ASSETS OF SOUTH AFRICA FOR THE SUSTAINABLE USE AND BENEFIT OF ALL

TENDER No. CORP 98/2006: CLOSING DATE: 6 MARCH 2006 AT 11H00

INTERESTED PARTIES ARE INVITED TO SUBMIT A TENDER FOR MACRO—ECONOMIC IMPACT ASSESSMENT STUDY FOR SOUTH AFRICAN NATIONAL PARKS

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. E-mail: thomcym@sanparks.org

BANKSETA

INVITATION TO BID

CORPORATE GOVERNANCE TRAINING: CO-OPERATIVE BANKS

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.

Based on research into financial service co-operatives conducted on behalf of the BANKSETA in late 2004 and through its subsequent contact with co-operative banks, the BANKSETA has identified the need for a corporate governance training programme for the boards of existing and new co-operative banks.

Working in conjunction with the BANKSETA ETQA and maintaining a keen awareness of national and international trends, the BANKSETA requires the services of a provider to review and adapt the material at its disposal. The service provider will then be required to use this material to present a series of corporate governance training programmes to the boards of seven micro-finance organisations in Mpumalanga and four co-operative banks in KwaZulu-Natal over a period of four to six weeks.

Please quote Reference No. B-0001175/01/06 in all correspondence. Correspondence without a reference number will not be attended to.

Note: A non-compulsory briefing session will be held on Wednesday, 22 February 2006 at 10:00 in the offices of the 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 Rand at (012) 482-0423.

The closing date for submissions is Thursday, 9 March 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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**TENDER NUMBER: RFB 471****YOU ARE HEREBY INVITED TO BID FOR AN RFB ON THE DESIGN, DEVELOPMENT AND IMPLEMENTATION OF AN INFORMATION TECHNOLOGY SYSTEM (END-TO-END STATISTICAL DATA MANAGEMENT FACILITY) FOR STATS SA**

Hard copies of the document will be available on 17 February 2006 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from the Manager: Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

Account Name: SITA (Pty) Ltd

Bank Name: Standard Bank

Account No.: 410298158

Branch No.: 012645

Branch name: Centurion

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

Contact person: Phillip Sekgothe, Tel. No. (012) 482-2909, Fax No. (012) 482-2463. E-mail: Phillip.sekgothe@sita.co.za

Tenders must be deposited in SITA's tender box on or before 3 March 2006 and not later than 11:00 am (South African time). The tender box is situated in the reception area of SITA Head Office, at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A non-compulsory briefing session will be held on 24 February 2006 at the following venue: STATS SA, Auditorium (W1), De Bruyn Building, c/o Andries and Vermeulen Streets, Pretoria, at 11:00 (SA time).

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

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**TENDER NUMBER: RFB 472****SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER:****TO PROCURE AN ELECTRONIC OPERATIONAL PERFORMANCE MEASUREMENT TOOL FOR SITA**

Hard copies of the document will be available on the 17 February 2006 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from the Manager: Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

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

Bank Name: Standard Bank

Account No.: 410298158

Branch No.: 002645

Branch name: Centurion

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

Contact person: Tender Office Manager, Fax No. (012) 482-3086. E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 15th March 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.

Compulsory briefing session will be held on the 27th February 2006, at Apollo, Cullinan, 459 Tsitsa Street at 10h00.

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

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

TENDER NUMBER: RFB 473

SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER: THE PRODUCTION AND COUNTRY-WIDE DISTRIBUTION OF A BI-MONTHLY SITA NEWSLETTER TO EASTERN CAPE (BISHO, EAST LONDON, PORT ELIZABETH AND MTHATHA), FREE STATE (BLOEMFONTEIN), GAUTENG (PRETORIA, ROODEPOORT), KWAZULU-NATAL (DURBAN, PIETERMARITZBURG), LIMPOPO (NYLSTROOM, POLOKWANE), MPUMALANGA (MIDDELBURG, NELSPRUIT), NORTH WEST (MAFIKENG, POTCHEFSTROOM), NORTHERN CAPE (KIMBERLEY) AND WESTERN CAPE (OBSERVATORY) FOR A PERIOD OF TWO YEARS

Hard copies of the Tender document will be available on the 17th February 2006 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from the Manager: Tender Office, at a fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

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

Bank Name: Standard Bank

Account No.: 410298158

Branch No.: 002645

Branch name: Centurion

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

Contact person: Tender Office Manager, Fax No. (012) 482-3086. E-mail: tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 15th March 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.

Compulsory briefing session will be held on 27th February 2006, at Apollo Cullinan, 459 Tsitsa Street, at 11:00.

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

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

SOUTH AFRICAN NATIONAL PARKS

TO DEVELOP AND MANAGE A SYSTEM OF NATIONAL PARKS THAT REPRESENTS THE BIODIVERSITY, LANDSCAPES, AND ASSOCIATED HERITAGE ASSETS OF SOUTH AFRICA FOR THE SUSTAINABLE USE AND BENEFIT OF ALL

BID No. CORP 101/2006: CLOSING DATE: 13 MARCH 2006 AT 11H00

INVITATION TO BID FOR THE SUPPLY AND INSTALLATION OF CCTV CAMERAS AND MONITOR SYSTEM

Bid 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

Note: A compulsory site inspection will be held on Friday, 22 February 2006, 09:00 at 643 Leyds Street, Muckleneuk, Pretoria.

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

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

Contact person: Mr Rassy Monyela, Tel. (012) 426-5030, Fax (012) 343-4792. E-mail: rassym@sanparks.org

SOUTH AFRICAN NATIONAL PARKS

TO DEVELOP AND MANAGE A SYSTEM OF NATIONAL PARKS THAT REPRESENTS THE BIODIVERSITY, LANDSCAPES, AND ASSOCIATED HERITAGE ASSETS OF SOUTH AFRICA FOR THE SUSTAINABLE USE AND BENEFIT OF ALL

BID No. CORP 100/2006: CLOSING DATE: 13 MARCH 2006 AT 11H00

REQUEST FOR PROPOSALS: FOR AN INTEGRATED HUMAN RESOURCES SYSTEM

Bid 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 Rassy Monyela. Upon receipt of the deposit slip, documents will be posted, faxed or e-mailed as requested.

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

Contact person: Mr Rassy Monyela, Tel. (012) 426-5030, Fax (012) 343-4792. E-mail: rassym@sanparks.org

B. RESULTS OF TENDER INVITATIONS

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

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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SERVICES

DEPARTMENT OF AGRICULTURE

4.4.12.4/14/05	The appointment of a consultant veterinarian/consultant technologist for the implementation and maintenance of the Department of Agriculture's approved laboratory system for a period of 12 months from 1 March 2006 to 28 February 2007	Mariana Eksteen	R187 200,00/total price for 12 months (R15 600,00/per month)	HDI equity ownership: 0% Women equity ownership: 100%. Disability ownership: 0%
4.4.12.4/16/05	The appointment of an accredited service provider to promote three days abridged project management course and competency based generic training to interns/trainees of the Department of Agriculture over a period of two years	The IQ Business Group (Pty) Ltd	R4 455,00/per intern/trainee, fixed for the first year of the contract whereafter a CPIX increase will be applicable to the second year of the contract	HDI equity ownership: 28,1% Women equity ownership: 0%. Disability ownership: 0%

BID No.	DESCRIPTION	TENDER AWARDED	AMOUNT	AWARD DATE
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SERVICES

DEPARTMENT OF CHEMICAL INDUSTRIES EDUCATION & TRAINING AUTHORITY (CHIETA)

CHIETA 002/2005	Development and piloting of an automated national training voucher scheme for SME's in the Chemical Industries Sector to promote participation of SME's in the National Skills Development Strategy 2 for the Chemical Industries Education and Training Authority. Contact person: Bongani Maduna, Tel. (011) 726-4026, Fax (011) 726-7777	Tutuka Software	R348 000,00	26 September 2005
CHIETA 005/2005	Appointment of an accredited training provider for a period of six months to train skills development facilitators in the chemical sector against the new skills development facilitator unit standards for the Chemical Industries Education and Training Authority. Contact person: Bongani Maduna, Tel. (011) 726-4026, Fax (011) 726-7777	Addie Prac CC	R355 640,00	28 November 2005

CHIETA 006/2005	Proposals are hereby invited from suitable and experienced service providers to: • Perform an analysis of the CHIETA Existing Information Technology and Management Information System both hardware, software and applications • Provide advise on the wayforward. • Prepare the terms of reference for the Development of the IT, MIS and Project Manage the Identified Development and Transfer of skills to CHIETA IT Staff. <i>Contact person:</i> Bongani Maduna, Tel. (011) 726-4026, Fax (011) 726-7777	Torque IT	R459 546,71	9 December 2005
CHIETA 004/2005	Appointment of a suitable and experienced service provider to assist the Chemical Industries Education and Training Authority to develop an internationally recognised quality management system such as ISO 9001/2000 to enable the CHIETA to obtain compliance with recognised quality standards. <i>Contact person:</i> Bongani Maduna, Tel. (011) 726-4026, Fax (011) 726-7777	M-Theory	R250 000,00	9 December 2005

TENDER NO.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND
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DEPARTMENT OF DEFENCE

SAMHS/MED/B/020/05	—	Philips Medical Systems	R1 047 738,00	Philips Duo Diagnostic
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BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
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DEPARTMENT OF AQUISITION AND PROCUREMENT DIVISION CENTRAL PROCUREMENT SERVICE CENTRE

B/AF/092/05	All	Avex Air Training (Pty) Ltd	N/A	N/A	0	0	0
B/AF/150/05	All	Joe Calafato (Pty) Ltd	R310 970,00	80	0	0	0
B/AF/151/05	All	The Badge Co.	R560 911,50	90	0	0	0
B/AF/095/05	All	Bensol Trading Enterprise	R192,95 ea sizes 76, 81, 87, 92, 102 R212,00 ea size 107 R221,68 ea size 117 R221,95 ea size 122 R231,37 ea size 127 R241,95 ea size 137	80	0	0	0

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SERVICES**PUBLIC SERVICE COMMISSION (PSC)**

OPSC 011/05	Rendering of cleaning services for OPSC-Commission House for a period of 24 months	Tshekelo Cleaning Services	—
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COMPENSATION FUND (FOR THE DEPARTMENT OF LABOUR)

CSC01/2005	Rendering of cleaning services at Compensation House, Benstra Building, Sancardia, Watloo Archives, Taljaard Park Archives and Taljaard Street Archives	Ikageng Cleaning Services CC	R2 270 400,00 (24 months period)
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DEPARTMENT OF JUSTICE AND CONSITUTIONAL DEVELOPMENT (hereby notifies all parties, there will be no award for the following bid:)

RFB 2005 26	Management of Monies and Trust Software Solution. <i>Enquiries:</i> Sese Chasakara, Tel. (012) 315-1733, Fax 086 686 7513. E-mail: schasakara@justice.gov.za	—	—
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C. TENDER INVITATIONS FINALISED

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

E1023

D. TENDER INVITATIONS CANCELLED

LKN 21/2005	LKN 01/2005	NT 009/05	RT274-2006ME
LKN 18/2005	RT274-2006MF	NT 013/05	

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

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- 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
Tel. (012) 337-2179/2167, Fax (012) 321-1575
Office hours: 07:30–12:45 and 13:30–15:30
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
Tel. (021) 402-2076/7, Fax (021) 419-6086
E-mail: riana.mouton@dpw.gov.za
Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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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)
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
C. Majozi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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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
Tel. (051) 400-8742/8754/8743/8745
Fax (051) 400-8872
Office hours: 07:30–12:45 and 13:30–15:30
Mondays to Fridays
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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
Tel. (011) 713-6044, Fax (011) 403-1266
Mrs De Beer
Tel. (011) 713-6063, Fax (011) 403-1266
Office hours: 07:30–12:30 and 13:15–15:30
Mondays to Fridays
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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
Tel. (053) 838-5273, Fax (053) 833-5232
Office hours: 07:30–12:45 and 13:30–16:00
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
Tel. (041) 54-6611, Fax (041) 57-3789
Office hours: 08:00–12:45 and 13:30–16:30
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
Tel. (041) 408-2035/2033, Fax (041) 487-2209
Office hours: 08:00–12:45 and 13:30–16:00
Mondays to Fridays

- 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
Tel. (047) 532-4700

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

- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.

Enquiries: See tender description

Office hours: 07:15–12:30 and 13:15–15:45
Mondays to Fridays

- 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, Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Brooklyn, Pretori.

Tenders are also available on SARS Website www.SARS.gov.za

Enquiries: See tender description
Fax (012) 422-4012/3

Office hours: 08:00–15:00
Mondays to Fridays

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

Enquiries: See tender description

Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays

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

Enquiries: Mrs. T. Harris
Tel. (021) 658-5123, Fax (021) 689-5045

Office hours: 07:30–16:00
Mondays to Fridays

- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Enquiries: Mrs I. J. Lensley
Tel. (012) 310-3558
Fax (012) 320-3328/322-2682

Office hours: 07:15–15:45
Mondays to Fridays

- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.

Enquiries: See tender description

Office hours: 07:30–16:00
Mondays to Fridays

- 87** Head: Department of Economic Development and Tourism, NBS Waldorf Building 9th Floor, Room 27, 80th St. Georges Mall, Cape Town, 8001; or deposited in the tender box, at 6th Floor-Reception, Provincial Administration, Waldorf Arcade, Cape Town, 8000.

Enquiries: L. Theys/L. Hartman/V. Huges
Tel. (021) 483-5274/9128/9152,
Fax (021) 483-3010.

Office hours: 07:30–12:30 and 13:00–16:00
Mondays to Fridays

Specification enquiries: Ymnaa Firfirey, Tel. (021) 483-8726

- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.

Enquiries: Minah Hendricks, Tel. (012) 336-7696
Sando Nkwana, Tel. (012) 336-7695
Victor Malebye, Tel. (012) 336-8988
Fax (012) 335-6111

Office hours: 07:15–12:30 and 13:15–15:45
Mondays to Fridays

- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agriculture Place, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agriculture Place, 20 Beatrix Street, Arcadia, Pretoria

Enquiries: Ms J. Lombard/Ms C. L. Mitchell
Tel. (012) 319-6797/6776
Fax (012) 323-2724/319-6888

Office hours: 07:30–12:30 and 13:15–16:00
Mondays to Fridays

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- 290** Department of Transport, Roads and Public Works, Provincial NDM Building (Road Section), Airport Road, Springbok, 8420, or Department of Transport, Roads and Public Works, Private Bag X8, Springbok, 8420; or deposited in the tender box at District Roads Building, Airport Road, Springbok.
- Documents which are to bulky must be delivered at the Department of Transport, Roads and Public Works, District Roads Building, Airport Road, Springbok.**
- Enquiries:** Mr L. Anthony/Mr J. M. Pienaar/J.J. Cloete
Tel. (027) 712-2170, (054) 332-4473/4
Fax (027) 712-2386/(054) 332-4475
- Office hours:** 08:30–16:00
Mondays to Fridays
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- 292** Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street Entrance), Pretoria, or Private Bag X117, Pretoria; or deposited in the tender box at the reception area, Paul Kruger Street Entrance, Laboria House, c/o Paul Kruger and Schoeman Streets, Pretoria.
- Enquiries:** Mandi Coetzee/Sharlotte Mboweni
Tel. (012) 309-4089/4084; Fax (012) 309-4348
- Office hours:** 07:30–16:00
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- 298** Department of Transport, Roads and Public Works, 22 Fabricia Road, Wilcon House, Kimberley, 8301; or Department of Transport, Roads and Public Works, P.O. Box 3132, Kimberley, 8300.
- 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.**
- Enquiries:** See tender description
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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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/C. Carelse
Tel. (021) 483-3957/3571/5754/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
-
- 310** Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, 42 Courtney Street, George, 6530, or Private Bag X6510, George, 6530.
- Enquiries:** Mr B. Buys/J. Hoogbaard
Tel. (044) 873-8300, Fax (044) 873-3428
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 311** Western Cape Education Department, Director: EMDC, Breërivier/Overberg, Durban Street, Worcester, 6850, or Private Bag X3102, Worcester, 6850.
- Enquiries:** Mr Veldsman/Mr. Diedericks
Tel. (023) 348-4600, Fax (023) 342-4138
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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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
-
- 328** Public Service Commission, Commission House Building, c/o Hamilton and Zivogel Streets, Arcadia, Pretoria; or Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.
- Enquiries:** Ms Mmatshapo Rasebopye, Tel. (012) 352-1111/
Ms Adri Coetzer, Tel. (012) 352-1056
Fax (012) 352-8345,
E-mail: mmatshapor@opsc.gov.za
- Office hours:** 8:00–16:00
-
- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** B. Qoza/N. Gibbs
Tel. (021) 483-5754/4614
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; Private Bag X897, Arcadia, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** Mr J. Duiker/Mr K. Ngesi
Tel. (012) 441-3578/3632,
Fax (012) 441-3721
- Office hours:** 07:45–16:15
Mondays to Fridays
-
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Mrs C du Toit
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays

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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plain Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plain Street, Cape Town, 8000.
- Enquiries:** Ms C. Nkwentsha/Ms Y. Hickley
Tel. (021) 467-2493/2785
Fax (021) 467-2966
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Mr W. J. van Zyl/Me A. Oostendorp,
Tel. (021) 808-5154/5163, Fax (021) 808-5144
- Office hours:** 08:00–13:00 and 13:30–16:30
Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter/Barati Modirwa
Tel. (012) 431-5000, Fax (012) 431-5143/5039
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 479** Competition Commission, dti Campus, Building C, Mulayo, 77 Meintjies Street, Faerie Glen, Pretoria, 0002; Private Bag X23, Lynnwood Ridge, 0040; or deposit in the tender box at registry.
- Enquiries:** Mr Samson Mamba
Tel. (012) 394-3200, Fax (012) 394-0166
E-mail: ccsa@compcom.co.za
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 490** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104, 117 Cresswell Road, Silverton, 0127.
- NB: Prospective tenderers must request all tenders by fax.**
- Enquiries:** Mrs Van Wyngaardt/Ms Vumazonke
Tel. (012) 841-7459/7574
Fax (012) 841-7574
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 499** Chemical Industries Education and Training Authority (CHIETA), P.O. Box 961, Auckland Park, 2006; documents are obtainable from the CHIETA website or at the CHIETA reception area: No. 2 Clamart Road, Richmond Auckland Park, 2092.
- Enquiries:** Jack Ledwaba, Tel. 0860 244-382/(011) 726-4089
Cell 082 298 0366, Fax (011) 726-7777,
Website: Jledwaba@chieta.org.za
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- 530** S.A. Military Health Services Procurement Unit (SAMHS PU), Mike Crawford Avenue, Servamus Building (next to MX-Health), Centurion, 2nd Floor, Room 216; or Office of the Surgeon General, SAMHS Procurement Unit, Private Bag X102, Hennopsmeer, 0046; or deposited in the tender box at the Office of the Surgeon General, Servamus Building, Ground Floor (bid box in front of the big glass window of the control room, next to the reception desk), Mike Crawford Avenue, Centurion.
- Enquiries:** Lt R. P. Konopi-Motloung/WO2 E. Nel
Tel. (012) 671-5110/5/
Cell 072 594 6509/083 654 6796
Fax (012) 671-5255
- Office hours:** Mondays–Thursdays: 08:00–12:00
14:00–16:00
Fridays: 08:00–12:00
- Bid box hours:** Mondays–Fridays: 08:00–16:00
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- 566** The Petroleum Oil and Gas Corporation of South Africa (Pty) Ltd, Portsworld Square, Dock Road V & A Waterfront, Waterfront, Cape Town, 8001, Private Bag X1, Waterfront, 8002; tender can be collected at PetroSA, Foyer Two, Portsworld Square, Dock Road, V&A Waterfront, Cape Town.
- Enquiries:** See tender description.
Tel: (044) 417-3000, Fax (044) 417-3144
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- 633** Medical Research Council (MRC), (Building A, Office H102), Francie van Zijl Drive, Parow Valley, Cape Town, 7505; or deposited in the tender box at the reception area, main entrance of Medical Research Council (MRC), Building A, Francie van Zijl Drive, Parow Valley, 7505.
- Enquiries:** Robin Fisher, Chief Facilities Officer/
Natalie Bingham-Joners
Tel. (021) 938-0230/0366, Fax (021) 938-0200/0467
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 410C, Benstra Building, 473 Church Street, Arcadia; 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:** See tender description
- Office hours:** 07:30–16:00
Mondays–Fridays

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- 641** PetroSA, Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town.
Enquiries: See tender description.
 Tel: (021) 929-3354, Fax (021) 929-0124
 jasmine.bull@petrosa.co.za, www.petrosa.com or
 www.procurement.petrosa.com
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- 638** Department of Public Works, National Public Works Polokwane, First Floor, 78 Hans van Rensburg Building, (Procurement Section), Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: Mr Godfrey Phalane/Ms Patience Mamabolo and **Office hours:** 08:00–12:00 and 13:00–15:00
 Ms Lala Mokoena, Tel. (015) 293-8000, Mondays to Fridays
 Fax (015) 297-6696
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- 642** Department of Commission for Conciliation, Mediation and Arbitration, CCMA House, 7th Floor, Reception, 20 Anderson Street, Johannesburg, Private Bag X94, Marshalltown, 2107; or deposited at CCMA House, 7th Floor Reception, 20 Anderson Street, Johannesburg.
Enquiries: Ronald de Does **Office hours:** 08:30–16:00
 Tel. (011) 377-6635, Fax (011) 634-7351 Mondays to Fridays
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- 702** Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.
Enquiries: Mr P.C. Jansche van Rensburg/Mr A. R. Jarvis **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 483-4283/4077, Fax (021) 483-3818 Mondays to Fridays
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- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
Enquiries: Coleen Bentley/Tshepo Letsoalo **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (012) 301-8522/8523, Fax (012) 323-0357 Mondays to Fridays
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- 719** Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: Ms L Jacobs **Office hours:** 08:30–12:00 and 14:00–15:30
 Tel. (012) 334-0600/0765, Fax (012) 334-0624 Mondays to Fridays
 e-mail: lea@dplg.gov.za
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- 814** Department of Health: Provincial Government of the Western Cape: Metropole Region, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530, or the Chief Director, Regional Hospitals, APH & EMS, Metropole Regional Office, Private Bag X15, Parow, 7500, or deposited in the tender box opposite Room 144, Metropole Regional Office, premises of Karl Bremer Hospital, Mike Pienaar Boulevard, Bellville, 7530.
Enquiries: Mrs M. J. F. Cartwright/Mrs R. W. P. van Niekerk **Office hours:** 07:30 to 13:00 and 13:30–16:00
 Tel. (021) 918-1575/1629, Fax (021) 918-1650 Mondays to Fridays
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- 887** Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800, or P.O. Box 436, Upington, 8800; or deposited in the tender box at Room 16, Provincial Building, 31 Le Roux Street, Upington, 8800.
Enquiries: Mr J. M. Pienaar/L. Humphreys/C. Mentoer
 Tel. (054) 332-4473/4, Fax (054) 332-4475
Office hours: 07:30–13:00 and 13:30–16:00
 Mondays to Fridays
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
Enquiries: See tender description **Office hours:** 08:00–16:30
 Tel. (012) 431-1005, Fax (012) 342-7224 Mondays to Fridays
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**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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