# Government Tender Bulletin

## REPUBLIC OF SOUTH AFRICA

## Vol. 488 Pretoria, 24 February 2006 No. 2424

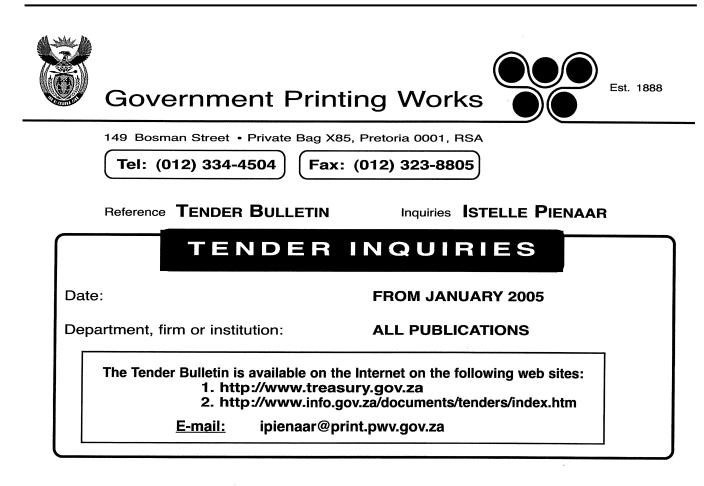
This document is also available on the Internet on the following web sites: 1. http://www.treasury.gov.za 2. http://www.info.gov.za/documents/tenders/index.htm



AIDS HELPLINE 0800 123 22 Prevention is the cure

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#### 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,<br/>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.

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

## FORM No. 2

## ADDRESS LIST

TENDERS OBTAINABLE F	ROM:
Name of Department:	
Street Address:	
Postal Address:	
Enquiries:	
	Tel. No Fax No
Office hours:	(Mondays to Fridays)

POST OR DELIVER TEND	ERS TO:
Name of Department:	
Street Address:	
Postal Address:	
Tender Box Address (main entrance, reception	
area or room no. of the building):	
Enquiries:	
	Tel. No Fax No

## PLEASE INFORM US OF ANY CHANGES

LESS THAN R75 000	MORE THAN R75 000		
SUPPLIES ACCOMMODATION, Leasing of	SUPPLIES 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:

- Tenderers are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity 1. 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.
- З. Tenders for the procurement of supplies, services and disposals are categorised as follows:

#### SUPPLIES

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

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

#### DISPOSALS

- (i) Clothing and textiles
- Furniture (ii)
- General (iii)
- Scrap metal (iv)
- Vehicles (v)
- 4. Tender documents are generally available in **English** only.
- The addresses at which tender documents may be obtained and to which tenders should be posted, appear in 5. Annexure 1.
- The address where a document is available from and where it must be submitted to may differ. 5.1
- 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
- Where security is required particulars thereof are indicated in the tender documents. However, security is mostly 6.1 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.

- Tenders must be on the official tender forms which must be filled in and completed in all respects. 8.
- 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.
- The name and address of the tenderer must appear on the **back** of the envelope only. 12.
- Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations. 13.

## 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.

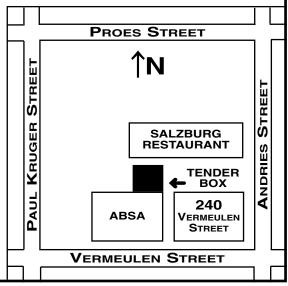
The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815 and Saturday and Sunday from 09:00 till 18:00, Cell 083 554 9330/1 for assistance regarding tender responses on the website or eRS. Please note that no voice messages will be returned.

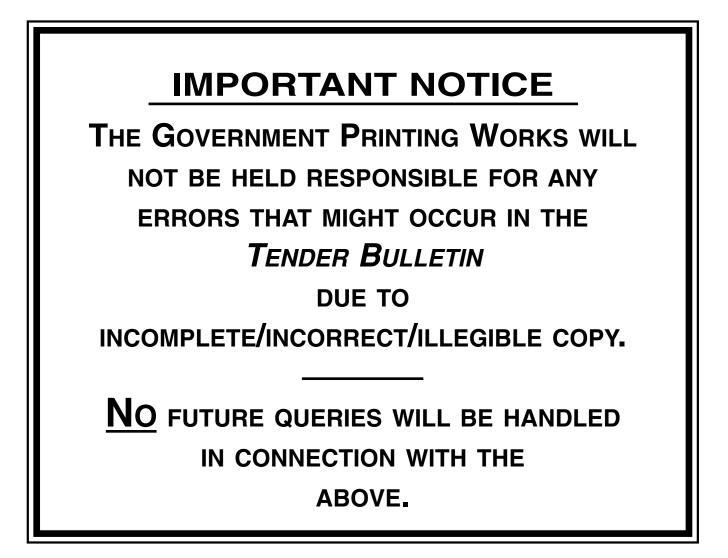
## **IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:**

- 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.

## **C**LOSING ADDRESS OF TENDERS:

The Chief Director: C Tender Information C 240 Vermeulen Stree	,
behind ABSA Bank, (corner Andries and Pretoria.	next to Salzburg Restaurant Vermeulen Streets),
Postal address:	Private Bag X49, Pretoria, 0001.
Enquiries:	Tel. (012) 315-5858 Fax (012) 315-5734.





## 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
SERVICE: GENERAL					1, 1 age 45
<ul> <li>Maintenance of gardens and flower boxes etc. Site meeting: 24 February 2006 @ 10h00, 151 Frans Conradie Drive, Parow, Cape Town.</li> <li>Notes: <ul> <li>A non-refundable deposit of R300 is payable per set of tender documents.</li> <li>The closing date for submissions is indicated above. No late submissions will be considered.</li> <li>Contact Faith Rwexwana, Procurement Department, at Tel. (021) 929-3417 or lindiwe.rwexwana@petrosa.co.za for bank details and instructions on how to obtain a set of tender documents. No cash or cheques will be accepted.</li> <li>Deposit slips to be faxed to (021) 929-0124.</li> <li>PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations.</li> <li>Visit us at www.petrosa.com or www.procurement. petrosa.com for more information and tender specifications.</li> <li>Tenders can be collected at:     <ul> <li>PetroSA; Foyer Two, Portswood Square; Dock Road; V&amp;A Waterfront, Cape Town.</li> </ul> </li> </ul></li></ul>	Cape Town	E1776	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 45
SUPPLIES: ACC	OMMODATI	ON, LEASING OI	=					
Service description: Accommodation for the Department of Home Affairs. <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:			Polokwane Area	PLO6/16	2006-03-28	638	638	
90/10 preferen	ce point scor	ring system						
Preference:		Price:		-				
HDI:	6 points	Price:	80% (of 90)					
Women:	3 points	Quality/ Functionality:	10% (of 90)					
Persons with disability:	1 point			-				
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
No site inspection. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>cash</b> per set. <i>Contact for bid/tender information:</i> Ms Patience Mamabolo and Ms Lala Mokoena, Tel. No. (015) 293-8056 and (015) 293-8071. <i>General enquiries:</i> Project Property:+ Kgopa Lizzy, Tel. (015) 291-3494. <i>Technical information:—</i>								

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO	
							See Annexure	1, Page	
Service description: Office accommodation for 305,63 m <sup>2</sup> . CIDB contractor grading designation required: 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:				Upington	LS 01/06	2006-03-22	7	7	
80/20 preferen	nce point scori	ing system							
Preference:		Price:							
HDI:	10 points	Price:	60% (of 80)						
Women:	5 points	Quality/ Functionality:	40% (of 80)						
Persons with disability:	rsons with								
Other:	N/A points								
Total must equal:	20 points	Total must equal:	100% (of 80)						
R50,00 <b>cash</b> per set. <i>Contact for bid/tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Ms A. Meyer, Tel. (053) 838-5263. <i>Technical information:</i> — <i>Service description:</i> Office accommodation for 208,70 m <sup>2</sup> . <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:				De Aar	LS 02/06	2006-03-22	7	7	
80/20 preferen	nce point scori	ing system							
Preference:		Price:							
HDI:	10 points	Price:	60% (of 80)						
Women:	5 points	Quality/ Functionality:	40% (of 80)						
Persons with disability:	5 point								
Other:	N/A points								
Total must equal:	20 points	Total must equal:	100% (of 80)						
R50,00 <b>cash</b> p <i>Contact for bio</i> Tel. (053) 838-	ents will be so ber set. <i>d/tender inform</i> 5221. <i>tries:</i> Ms M. le	old at a non-refun <i>nation:</i> Ms G. Ays Roux, Tel. (053)	·						

DESCRIPTION				REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 45
Service description: Office accommodation for 311,23 m <sup>2</sup> . CIDB contractor grading designation required: 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:				Kimberley	LS 03/06	2006-03-22	7	7
80/20 preference point scoring system								
Preference: Price:								
HDI:	10 points	Price:	60% (of 80)					
Women:	5 points	Quality/ Functionality:	40% (of 80)					
Persons with disability:	5 point							
Other:	N/A points							
Total must 20 points Total must equal: 100% (of 80)								
R50,00 <b>cash</b> p <i>Contact for bio</i> Tel. (053) 838-	ents will be so ber set. <i>d/tender inform</i> 5221. <i>iries:</i> Ms M. le	ld at a non-refun <i>nation:</i> Ms G. Ays Roux, Tel. (053)						
JPPLIES: CLO	THING/TEXT	ILES			I	•	•	
		blouses for the S om date of appro	A Police Service	Pretoria	SAP 526 GK	2006-03-28	494	494
Manufacturing and supply of shirts for the SA Police Service for a three (3) year period from date of approval				Pretoria	SAP 527 GK	2006-03-28	494	494
Manufacturing and supply of trousers (summer wear and ceremonial) for the SA Police Service for a three (3) year period from date of approval			Pretoria	SAP 528 GK	2006-03-28	494	494	
Manufacturing and supply of trousers (field dress) for the SA Police Service for a three (3) year period from date of approval			Pretoria	SAP 529 GK	2006-03-28	494	494	
		of rain suits for period from date		Pretoria	SAP 530 GK	2006-03-28	494	494
Manufacturing and supply of ceremonial jackets for men and women for the SA Police Service for a three (3) year period from date of approval				Pretoria	SAP 531 GK	2006-03-28	494	494
Manufacturing and supply of jackets bunny type for men and women for the SA Police Service for a three (3) year period from date of approval				Pretoria	SAP 532 GK	2006-03-28	494	494
			al for women for riod from date of	Pretoria	SAP 533 GK	2006-03-28	494	494
Manufacturing and supply of caps baseball style for men and women for the SA Police Service for a three (3) year period from date of approval			Pretoria	SAP 534 GK	2006-03-28	494	494	
Manufacturing and supply of belts canvas for men and women for the SA Police Service for a three (3) year period from date of approval				Pretoria	SAP 535 GK	2006-03-28	494	494
UPPLIES: ELE		UIPMENT						
EUPPLIES: ELECTRICAL EQUIPMENT Electrical repairs and renovations: Dysselsdorp Primary School: Dysselsdorp. Designated Grading: 1EE. A non-refundable deposit of R50,00 is payable per set. Tecnical information: Mr C. Spero, 083 641 5062				Dysselsdorp	G 35/05	2006-03-15	349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 45
SUPPLIES: FURNITURE					
Invitation of bids for the supply, delivery and installation of furniture ex stock, for the Department of Minerals and Energy for the period of two years. Evaluation will be based on 90/10 Principle. A compulsory briefing session will be held on 13 March 2006 at 11:00 at Mineralia Centre, Room 8B, corner of Andries and Visagie Streets. Preference will be given to BEE companies with equity of 50+1. <i>Further information:</i> Mrs Zime Ndlangana, Tel. (012) 317-8053	Minerals and Energy	ME-576	2006-03-23	11	11
SUPPLIES: GENERAL					
Supply of towels for the period ending 31 March 2007. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to down load 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 return) for assistance regarding electronic responses.	Navy: Goodwood	RT65-01- 2006T	2006-03-27	1	1
Supply, delivery, of a transcranial doppler machine. <i>Enquiries:</i> Mrs T. Harris, Red Cross Hosptial, Tel. (021) 658-5123	Red Cross War Memorial Children's Hospital	IBN 627/2006	2006-03-17	34	34
Rendering of a privatised gardening services at Stikland Hospital. <b>NB:</b> A compulsory site meeting will be held on 17 March 2006 at 10:00, Admin. Building. <i>Enquiries:</i> Mr L. Botha, Tel. (021) 940-4532	Stikland Hospital, Old Paarl Road, Bellville, Admin. Building	STK 1/2006	2006-03-31	340	340
Supply and delivery of four (4) to five (5), 68 Kw, tractor loader Backhoes for Directorate Construction. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. The cashier is open till 14:30 for payment of deposits. <i>Enquiries:</i> Mr Victor Malebye, Tel. (012) 336-8988, or Ms. Sindi Motshwanedi, Tel. (012) 336-7461 <i>Technical information:</i> Mr C.J. Deysel, Tel. (012) 336-8463	1 x George Hydro; 1 x Worcester Hydro; 2 x Jan Kempdorp	W 8952	2006-03-23	95	95
Hire or purchase of concrete shuttering with fittings for Dirctorate Construction Berg River Project Supplement Works. <i>Enquiries:</i> Mr Victor Malebye, Tel. (012) 336-8988, or Ms. Sindi Motshwanedi, Tel. (012) 336-7461. <i>Technical information:</i> Mr C.J. Deysel, Tel. (012) 336-8463	Western Cape	W 8953	2006-03-09	95	95
Supply and installation of a microwave and GMS Telemetry and Security Systems for Jericho and Morgenstond. <i>Enquiries:</i> Mr Victor Malebye, Tel. (012) 336-8988, or Ms. Sindi Motshwanedi, Tel. (012) 336-7461. <i>Technical information:</i> Mr J.J.C. Blom, Tel. (012) 336-8532/ 082 807 3546	Mpumalanga	W 8961	2006-03-09	95	95
Maintenance, repair and refurbishment and electrical plant and machinery for the Mpumalanga Region for two (2) years. <i>Enquiries:</i> Mr Victor Malebye, Tel. (012) 336-8988, or Ms. Sindi Motshwanedi, Tel. (012) 336-7461. <i>Technical information:</i> Mr V.W. Kohlmeyer, Tel. (012) 336-8021 Mr G.B. Marx, Tel. (012) 336-8534	Mpumalanga	W 8764	2006-03-23	95	95

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
travelling G an Enquiries: Mr	try for Directo Victor Maleby shwanedi, Tel mation:	and test of one orate Construction e, Tel. (012) 336- . (012) 336-7461. 6-8445	n. 8988, or	Jan Kempdorp	W 8947	2006-03-23	See Annexure 95	1, Page 45 95
UPPLIES: MED	ICAL			11			1	1
Supply of a feeding cup system for the Sub-Directorate: Nutrition: Department of Health: Western Cape Provincial Government. <i>Enquiries:</i> Ms Leonora Ndlotyeni, Tel. (021) 483-6202, Fax (021) 483-2530				Department of Health: Western Cape Provincial Government	WCDOH 58/2006	2006-03-24	519	519
ERVICES: BUI	LDING			11		1	1	1
Construct facilities for disabled, upgrade cells. <i>CIDB</i> contractor grading designation required: Grade 6 (R5 million to R10 million) (GB) General Building and higher for potentially emerging enterprises: Grade 6 (R5 million to R10 million), (GB) General Building PE (if applicable). This bid/tender will be evaluated in terms of: 90/10 preference point scoring system				Komatipoort Police Station	NST 06/02	2006-04-05	113	113
Preference:		Price:		-				
HDI:	6 points	Price:	55% (of 90)	-				
Women:	3 points	Quality/ Functionality:	45% (of 90)					
Persons with disability:	1 point							
Other:	0 points							
Total must equal:								
Prospective bid Note: Docume R200,00 cash Contact for bid Mr M.A. Ndhlo General enqui	compulsory site inspection on 7 March 2006 at 11:00. rospective bidders/tenderers to meet at Komatipoort SAPS. <b>Jote:</b> Documents will be sold at a non-refundable deposit of 200,00 <b>cash</b> per set. <i>Contact for bid/tender information:</i> Ir M.A. Ndhlovu, Tel. (013) 753-6300. <i>Seneral enquiries:</i> Ms C. Viljoen, Tel. (013) 753-6386. <i>Bechnical information:</i> KWP Architects, Mr R. Pretorius, Tel. (013) 741-2188							

					1		1	
	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 45
tor grading de R10 million) (G emerging ente (GB) General E	esignation re BB) General I rprises: Grac Building PE (i	quired: Grade 6 Building and high le 6 (R5 million	s. <i>CIDB contrac</i> - 6 (R5 million to er for potentially to R10 million),	Komatipoort Police Station	6002/ 0088.5B	2006-03-22	113	113
90/10 preference	ce point scori	ing system						
Preference:	Preference: Price:							
HDI:	6 points	Price:	55% (of 90)					
Women:	3 points	Quality/ Functionality:	45% (of 90)					
Persons with disability:	1 point							
Other:	0 points							
Total must equal:	10 points	10 points Total must 100% (of 90) equal:						
Mr M.A. Ndhlovu, Tel. (013) 753-6300. <i>General enquiries:</i> Ms C. Viljoen, Tel. (013) 753-6386. <i>Technical information:</i> KWP Architects Construction of new building. <i>CIDB contractor grading desig- nation required:</i> Grade 6 (R5 million to R10 million), (GB),General Building and higher or for potentially emerging enterprises: Grade 6 (R5 million to R10 million) (GB) General				Ekangala Magistrate Office	NST 06/03	2006-03-29	113	113
Building PE (if This bid/tender		ated in terms of:						
90/10 preference	ce point scori	ing system						
Preference:		Price:						
HDI:	7 points	Price:	55% (of 90)					
Women:	2 points	Quality/ Functionality:	45% (of 90)					
Persons with disability:	1 point							
Other:	0 points							
Total must equal:		100% (of 90)						
Prospective I Magistrate's Of <b>Note:</b> Docume R200,00 <b>cash</b> <i>Contact for bid</i> . Mr M.A. Ndhlov <i>General enquir</i>	bidders/tendo ffice. nts will be sc per set. /tender inform vu, Tel. (013) ries: Mr Steph mation: Seom	erers to meet old at a non-refur <i>nation:</i>						

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
renovations to tion required: General Buildin prises: Grade Building PE (if	all buildings. Grade 4 (F ng and higher 3 (R500 000 applicable).	CIDB contractor 1,5 million to 1 r or for potentially	Office: Repair and <i>grading designa</i> - R3 million) (GB) y emerging enter- n) (GB) General	Hoopstad	BL06/021	2006-03-28	5	5
90/10 preferen	ce point scor	ing system						
Preference:		Price:						
HDI:	7 points Price: 95% (of 90)		95% (of 90)					
Women:	2 points	Quality/ Functionality:	5% (of 90)					
Persons with disability:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Technical infor Project Manag Service description for single and sport facilities contractor grace R100 million) potentially eme designation PE	mation: Bouc ers, Tel. (057 ption: Caledo married pers s, dry goods ding designati (GB) Gene erging enterpu E (if applicable	) 353-2571 on: Helderstroom sonnel with mes s store and fue ion required: Gra- tral Building an rises: Select clas e).	ntity Surveyors & Prison: Housing s, recreation and el station. <i>CIDB</i> de 8 (30 million to d higher or for s of works, select	Caledon	2011/05	2006-03-29	3	3
This bid/tender		iated in terms of						
· · · · · · · · · · · · · · · · · · ·		Price:						
Preference:	6 points	Price:	70% (of 90)					
Women:	3 points	Quality/ Functionality:	30% (of 90)					
Persons with disability:	1 point	T driotorianty.						
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Prospective bi stroom Prison: <i>Note:</i> Docume R200,00 <b>cash</b> <i>Contact for bio</i> Ms M. Ndamar <i>General enquir</i> <i>Technical infor</i> . Tel. (021) 762- General repai School: Eerste	A site inspection will be held on 14 March 2006 at 11:00. Prospective bidders/tenderers to meet at Caledon Helder- troom Prison: Boardroom Administration Building. <b>Jote:</b> Documents will be sold at a non-refundable deposit of A200,00 <b>cash</b> per set. <i>Contact for bid/tender information:</i> As M. Ndamane/Ms R. Mouton, Tel. (021) 402-2077/6. <i>General enquiries:</i> Mr W. Roodman, Tel. (021) 402-2059. <i>Technical information:</i> Sudhier Magan & CS Studio Architects, iel. (021) 762-7226 General repairs and renovations: Forest Heights Primary ichool: Eerste Rivier.			Eerste Rivier	S 374/05	2006-03-13	300	352
Technical infor	esignated Grading: 2GB. echnical information: A. Hart, 083 641 5167. non-refundable deposit of R30,00 is payable per set							

			1		
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 45
General building repairs: Worcester Voorbereiding Skool: Worcester. Designated Grading: 2GB. Technical information: G. Isaacs, 083 646 8174. A non-refundable deposit of R50,00 is payable per set	Worcester	S 375/05	2006-03-13	300	352
General building repairs: Chris Hani Secondary School: Khayelitsha. <i>Designated Grading:</i> 2GB. <i>Technical information:</i> N. Kuzwayo, 083 626 1280. A non-refundable deposit of R50,00 is payable per set	Khayelitsha	S 376/05	2006-03-13	300	352
General building repairs: Greyton Primary School: Greyton. Designated Grading: 2GB. Technical information: C. Carstens, 083 641 5168. A non-refundable deposit of R50,00 is payable per set	Greyton	S 377/05	2006-03-14	300	352
General building repairs: Dalubuhle Primary School: Franschhoek. Designated Grading: 1GB. Technical information: G. Isaacs, 083 646 8174. A non-refundable deposit of R30,00 is payable per set	Franschhoek	S 378/05	2006-03-14	300	352
General building repairs: Beverly Park Primary School: Eerste Rivier. Designated Grading: 2GB. Technical information: N. Kuzwayo, Tel. 083 626 1280. A non-refundable deposit of R50,00 is payable per set	Eerste Rivier	S 379/05	2006-03-14	300	352
General repairs and renovations: Elswood High School: Elsies River. <i>Designated Grading:</i> 2GB. <i>Technical information:</i> M. Rylands, (021) 483-3503. A non-refundable deposit of R50,00 is payable per set	Elsies River	S 380/05	2006-03-14	300	352
General repairs and renovations: Central Park Primary School: Bonteheuwel. <i>Designated Grading:</i> 3GB. <i>Technical information:</i> M. Rylands, (021) 483-3503. A non-refundable deposit of R50,00 is payable per set	Bonteheuwel	S 381/05	2006-03-14	300	352
General building repairs: Orleansvale Primary School: Paarl. Designated Grading: 3GB. Technical information: I. Damon, 083 641 5084. A non-refundable deposit of R50,00 is payable per set	Paarl	S 382/05	2006-03-16	300	352
General building repairs: Teslaarsdal Primary School: Caledon. <i>Designated Grading:</i> 1GB. <i>Technical information:</i> G. Isaacs, 083 646 8174. A non-refundable deposit of R30,00 is payable per set	Caledon	S 383/05	2006-03-16	300	352
General building repairs. Heidelberg High School: Heidelberg. <i>Designated Grading:</i> 1GB. <i>Technical information:</i> F. Meyer, 083 641 5047. A non-refundable deposit of R30,00 is payable per set	Heidelberg	S 384/05	2006-03-15	349	349
Floor repairs: Karl Bremer: Bellville. Designated Grading: 2GB. Technical information: H. Ngoatje, 072 611 1102. A non-refundable deposit of R50,00 is payable per set	Bellville	S 386/05	2006-03-16	300	352
General building repairs and renovations: Oudtshoorn Noord Primary School: Oudtshoorn. Designated Grading: 2GB. Technical information: Mr B. Rheeder, 083 641 5048. A non-refundable deposit of R50,00 is payable per set	Oudtshoorn	G33/05	2006-03-15	349	349
General building repairs and renovations: Dysselsdorp Secondary School: Dysselsdorp. <i>Designated Grading:</i> 2GB. <i>Technical information:</i> Mr D. Jantjies, 083 636 7119. A non-refundable deposit of R50,00 is payable per set	Dysselsdorp	G34/05	2006-03-15	349	349

		I	1	1	1
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 45
General building repairs. Bridgetown East Primary School: Bridgetown. Designated Grading: 3GB. Technical information: C. Johnson, (021) 483-3776. A non-refundable deposit of R50,00 is payable per set	Bridgetown	S 387/05	2006-03-16	300	352
General building repairs: Herbertsdale Laerskool: Herberts- dale. <i>Designated Grading:</i> 1GB. <i>Technical information:</i> N. Wilson, 082 885 5407. A non-refundable deposit of R30,00 is payable per set	Mosselbay	S 388/05	2006-03-15	349	349
SERVICES: CIVIL					
Upgrade main water supply pipeline: Heidelberg High School: Heidelberg. Designated Grading: 1CE. Technical information: Mr F. Meyer on 083 641 5047. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Heidelberg	S385/05	2006-03-15	349	349
Upgrading of drinking water supply: Bainskloof Tweede Tol Nature Reserve, Bainskloof. Designated Grading: 2CE. Technical information: Mr A. Malgas 083 636 7119. Please note that this document will be sold at R30,00 per set. This amount will not be refunded	Bainskloof	S373/05	2006-03-13	300	352
Upgrade main water supply pipeline: Du Plessis Secondary School Hostel: Riversdale. <i>Designated Grading:</i> 1 CE. <i>Technical information:</i> Mr F. Meyer on 083 641 5047. A non-refundable deposit of R30,00 is payable per set	Riversdale	S389/05	2006-03-15	349	349
Upgrade main water supply pipeline: Oker Primary School: Albertinia. <i>Designated Grading:</i> 1 CE. <i>Technical information:</i> Mr F. Meyer 083 641 5047. A non-refundable deposit of R30,00 is payable per set	Albertinia	S390/05	2006-03-15	349	349
Upgrade main water supply pipeline: Voorwaarts Primary School: Riversdale. Designated Grading: 1 CE. Technical information: Mr F. Meyer 083 641 5047	Riversdale	S 391/05	2006-03-15	349	349
Installation of median cable barrier on Trunk Road 11 Section 1 (N7) and Road Studs on Trunk Road 77 Section 1 (West Coast Road). A compulsory tenderers meeting will be held on Tuesday, 7 March 2006 at 10:00 at the office of the District Roads Engineer, Main Road, Paarl. Tender documentation will be available from the office of the District Roads Engineer, Main Road, Suider-Paarl. The documents will be sold at R30,00 per set. This amount will not be refunded. <b>Note:</b> Contractors must be registered with the Construction Industry Development Board (CIDB) in the 3CE category or better. Category 2CE PE will also be considered	Paarl	R/MT 513/2006	2006-03-24	451	451
Installation of signalised pedestrian crossing and ancillary works on Trunk Road 28 Section 1 at Kleinmond. A compulsory tenderers meeting will be held on Wednesday, 8 March 2006 at 14:00 at the Protea Road/Trunk Road 27 Section 1 (Rooi Els Road) Junction in Kleinmond. Tender documentation will be available from the office of the District Roads Engineer, Main Road, Suider-Paarl. The documents will be sold at R30,00 per set. This amount will not be refunded. <b>Note:</b> Contractors must be registered with the Construction Industry Development Board (CIDB) in the 2CE or 2EE categories or better	Paarl	R/MT 514/2006	2006-03-24	451	451

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 45
SERVICES: FUN	NCTIONAL (IN	NCLUDING CLEA	NING AND SECU	JRITY SERVICES	)			
West Hospital RFP documer Street, Marsha For tender doo	for a period of the are obtain alltown, Groun cuments conta	urity services req f two years. able at Imbumba d Floor, Tender Iss act: L. Billings, Tel. Tel. (012) 380-128	House, 75 Fox sue Desk. (011) 689-6416.	Gauteng Department of Health	GT/GDH/ 06/2006	2006-03-24	323	323
CIDB contract works select emerging enter PE (if applicat	<i>for grading de</i> designation erprises: Selec ble).	y services and acc signation required and higher or tt class of works se lated in terms of:	: Select class of for potentially	49 Ffennel Road, Village Main, Johannesburg	J5/050	2006-03-27	6	6
80/20 preferer	nce point scor	ing system		•				
Preference:		Price:		-				
HDI:	10 points	Price:	100% (of 80)	-				
Women:	8 points	Quality/ Functionality:	0% (of 80)	-				
Persons with disability:	2 point			_				
Other:	0 points			-				
Total must equal:	20 points	Total must equal:	100% (of 80)					
Village Main. Note: Docume R50,00 cash Contact for bio Magda de Bee	ents will be so per set. d/tender inforr er, Tel. (011) 7 iries: Thembi (		dable deposit of					
ERVICES: GEI	NERAL					•		
the Departmer year period.	nt of Commun	ut, print and distrib ity Safety Western nas, Tel. (021) 483	Cape, for a one	Department of Community Safety	DCS 03/06	2006-03-24	266	266
management s Western Cape	service for the for a one yea	cation managem Department of Co ar period. nas, Tel. (021) 483	ommunity Safety	Department of Community Safety	DCS 02/06	2006-03-24	266	266
buying of med Bidders shoul Date: Thurso Venue: Audito Enquiries: G. S Fax Enquiries (Teo	ia space for p d note that th day, 2 April rium, First Flo Storey/M. Mor (012) 323-38 chnical related	reroa, Tel. (012) 3	d outdoor media. priefing session. 9:00 to 11:00. 14-2464/2246,	G.C.I.S.	029/2005/ 2006	2006-03-24	20	20
infrastructure a Enquiries (bid Tel. (012) 34-4 Enquiries on b Dr H. Korsten	and applicatio procedures): 464/2246, Fax bid specificatio , Tel. (012) 31 hepoel, Tel. (0 2gcis.gov.za ar, Tel. (012) 3	G. Storey/M. Mor (012) 323-3831. (015: Please contact (4-2140/e-mail: hild (12) 314-2254/	eroa, ct:	G.C.I.S.	030/2005/ 2006	2006-03-27	20	20

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 45
(R to R200 00 potentially em (GB) General I	dental treatme etor grading 00) (GB) Gen erging enterp Building PE.	ent facility. <i>designation req</i> neral Building ar rises: Grade 1 ( nated in terms of:	nd higher or for	Phalaborwa 7 SAI	PL06/06	2006-02-28	638	638
80/20 preferen	ice point scori	ing system						
Preference:								
HDI:								
Women:	5 points	Quality/ Functionality:	20% (of 80)					
Persons with disability:	5 points							
Other:	points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
R50,00 <b>cash</b> p <i>Contact for bic</i> Ms Patience M Tel. (015) 293- <i>General enqui</i>	Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Contact for bid/tender information: Name and surname: Ms Patience Mamabolo and Ms Lala Mokoena, Tel. (015) 293-8056 or 293-8071 General enquiries: Project Property/Manager's name: Mr Mahlong, Tel. (015) 297-3494				0.447			
Mowing and cutting of grass and shrubs on Main Road 279 (Grabouw to Villiersdorp) and Main Road 277 (Caledon to Genadendal). A compulsory tenderers meeting will be held on Wednesday, 8 March 2006 at 09:30 at the Provincial Administration Maintenance Depot at Caledon (off the N2). Tender documentation will be available from the office of the District Roads Engineer, Main Road, Suider Paarl. The documents will be sold at R30,00 per set. This amount will not be refunded. <b>Note:</b> Contractors must be registered with the Construction Industry Development Board (CIDB) in the 2CE or 2SH categories or higher. Categories 1CE PE or 1SH PE will also be considered				Paarl	R/MT 510/2006	2006-03-24	451	451
Gansbaai), Ma Trunk Road 2' other routes. A compulsory 8 March 200 Maintenance I Tender docum District Roads documents will be refunded. <b>Note:</b> Contrac Industry Deve categories or h	Section 1 and Trunk Road 28 Section 2 (Bot River to Gansbaai), Main Road 28 (Gansbaai to Quoin Point) and Trunk Road 27 (Trunk Road 28 Section 1 to Rooi Els) and other routes. A compulsory tenderers meeting will be held on Wednesday, 8 March 2006 at 11:00 at the Provincial Administration Maintenance Depot at Caledon (off the N2). Tender documentation will be available from the office of the District Roads Engineer, Main Road, Suider Paarl. The documents will be sold at R30,00 per set. This amount will not				R/MT 511/2006	2006-03-24	451	451

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 45
Eradication of undesirable vegetation on Trunk Road 29 Section 1 and Trunk Road 29 Section 2 (Caledon to Arniston) and Main Road 267 (Trunk Road 29 Section 1 to Stanford). A compulsory tenderers meeting will be held on Wednesday, 8 March 2006 at 11:00 at the Provincial Administration Maintenance Depot at Caledon (off the N2). Tender documentation will be available from the office of the District Roads Engineer, Main Road, Suider Paarl. The documents will be sold at R30,00 per set. This amount will not be refunded. <b>Note:</b> Contractors must be registered with the Construction Industry Development Board (CIDB) in the 3CE or 3SH categories or higher. Categories 2CE PE or 12SH PE will also be considered				Paarl	R/MT 512/2006	2006-03-24	451	451
The building of new house and office for the water control office situated at Wolwedans Dam, Greatbrak River, Southern Cape. <i>Site inspection:</i> Monday, 13 March 2006. <i>Venue:</i> Reception, George Office, Department of Water Affairs, George. <i>Time:</i> 10h00. <i>Enquiries:</i> Mr Victor Malebye, Tel. (012) 336-8988, or Ms Sindi Motshwanedi, Tel. (012) 336-7461, Fax (012) 325-6111				Department of Water Affairs, Southern Cape	W 8647	2006-03-23	95	95
Dundee: Ncome Museum: Additional accommodation: Civil Works. <i>CIDB contractor grading designation required:</i> 6GB or higher potentially emerging enterprises: 5GB PE. Please be advised that only contractors that are registered on the incubator programme can apply for this tender. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system				Department of Public Works	DR06/0242	2006-03-15	407	407
Preference:		Price:		-				
HDI:	4 points	Price:	70% (of 90)					
Women:	4 points	Quality/ Functionality:	30% (of 90)	-				
Disabled:	2 points							
Other:	0 points			]				
Total must equal:	10 points	Total must equal:	100% (of 90)					
<i>Time:</i> 11:00. <i>Note:</i> Docum R200,00. Please note Income Tax Company Re All interested Clearance Ce the closing da If the said of regarded as i Please be a cheques will b	Compulsory site inspection: Date: 2 March 2006. Time: 11:00. Venue: Dundee: Ncome Museum. <b>Vote:</b> Documents will be sold at a non-refundable deposit of R200,00. Please note that only contractors who can supply proof of ncome Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on he closing date. f the said certificate is not attached, the tender will be egarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents. <i>Contact person:</i> Miss Noble, Room No. 11, Tel. (031) 314-7160							

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 45
Port Shepsto maintenance equipment. ( 5ME or highe	IF airconditi CIDB contractor potentially en	's Court (Group oning plant an		Department of Public Works	DR06/0243	2006-03-15	407	407
90/10 prefere	nce point scori	ing system						
Preference:		Price:						
HDI:	5 points	Price:	80% (of 90)					
Women:	3 points	Quality/ Functionality:	20% (of 90)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
All interested Clearance Ce the closing da If the said of regarded as i Please be a cheques will b <i>Contact perso</i> Durban North generator se <i>contractor g</i> potentially em	d contractors ertificate togeth ate. certificate is n nvalid. advised that be accepted wh on: Miss Noble Tel. (031) 3 n Region: Rep ths at SAPS: rading designa nerging enterpr	ner with the tende ot attached, the only cash or b nen purchasing te , Room No. 11, 14-7160 pair, service and Police Stations ation required: 3	eir original Tax er documents on e tender will be bank-guaranteed inder documents. maintenance of in KZN. <i>CIDB</i> 3BEE or higher	Department of Public Works	DR06/0249	2006-03-29	407	407
	ence point scori							
Preference:	•	Price:						
HDI:	5 points	Price:	70% (of 90)					
Women:	3 points	Quality/ Functionality:	30% (of 90)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Time: 11:00. Streets, Dur Documents of R100,00. Please note Income Tax Company Re All interested Clearance Ce the closing da If the said of regarded as i Please be a cheques will b	Venue: DPW ban, 3rd Floo will be sold a that only cont Reference Nui gistration and 0 d contractors ertificate togeth ate. certificate is n nvalid. advised that be accepted wh	/ Offices, cnr. Nor, Board Room at a non-refund ractors who can mber, VAT Regis CIDB Registration must submit the er with the tende tot attached, the only cash or b ten purchasing te , Room No. 11,	March 2006. West and Aliwal n Annex. <b>Note:</b> lable deposit of supply proof of stration Number, n need apply. neir original Tax er documents on tender will be pank-guaranteed inder documents.					

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 45
generator set contractor gra potentially em	ts at SAPS: ading designation designation of the second	Police Stations ation required: 3		Department of Public Works	DR06/0250	2006-03-29	407	407
90/10 preferer	nce point scori	ng system						
Preference:		Price:						
HDI:	5 points	Price:	70% (of 90)					
Women:	3 points	Quality/ Functionality:	30% (of 90)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Time: 11:00. Streets, Durba <b>Note:</b> Docume R100,00. Please note t Income Tax F Company Reg All interested Clearance Ce the closing da If the said c regarded as ir Please be a cheques will b <i>Contact perso</i> Umzimkulu F generator set	Venue: DPW an, 3rd Floor, E ents will be so that only cont Reference Nui gistration and ( contractors rtificate togeth te. ertificate is n valid. dvised that e accepted wh on: Miss Noble Tel. (031) 3 Region: Repai ts at SAPS:	mber, VAT Regis CIDB Registration must submit the er with the tender ot attached, the only cash or b then purchasing te , Room No. 11, 14-7160 r, service and Police Stations	Vest and Aliwal ex. Idable deposit of supply proof of stration Number, n need apply. eir original Tax er documents on e tender will be nank-guaranteed nder documents. maintenance of in KZN. CIDB	Department of Public	DR06/0251	2006-03-29	407	407
potentially em This bid/tende	erging enterpr er will be evalu	ated in terms of:	E or higher	Works				
90/10 preferer	nce point scori							
Preference:	- · ·	Price:	700( ( ( 2 2 )					
HDI: Women:	5 points 3 points	Price: Quality/	70% (of 90) 30% (of 90)					
Diaghted	0	Functionality:						
Disabled:	2 points							
Other: Total must equal:	0 points 10 points	Total must equal:	100% (of 90)					
Compulsory Time: 11:00. Streets, Durba <b>Note:</b> Docume R100,00. Please note t Income Tax F Company Reg All interested Clearance Ce the closing da If the said c regarded as ir Please be a cheques will b	Venue: DPW an, 3rd Floor, E ents will be so that only cont Reference Nui gistration and ( contractors rtificate togeth te. ertificate is n vvalid. dvised that e accepted wh	bion: Date: 16 Offices, cnr. V Board Room Anno- Id at a non-refun- ractors who can mber, VAT Regis CIDB Registration must submit the er with the tender ot attached, the only cash or b hen purchasing te , Room No. 11,	Vest and Aliwal ex. Idable deposit of supply proof of stration Number, n need apply. eir original Tax er documents on e tender will be pank-guaranteed					

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 45
generator se contractor gr potentially em This bid/tende	ts of SAPS: rading design nerging enterp er will be evalu	Police Stations nation required: rises: 2EE PE. lated in terms of:	maintenance of in KZN. <i>CIDB</i> 3EE or higher	Department of Public Works	DR06/0252	2006-03-29	407	407
90/10 prefere	nce point scor	ing system						
Preference:		Price:						
HDI:	5 points	Price:	70% (of 90)					
Women:	3 points	Quality/ Functionality:	30% (of 90)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Streets, Durba Note: Docum R100,00. Please note Income Tax 1 Company Reg All interested Clearance Ce the closing da If the said or regarded as in Please be a cheques will b Contact person	an, 3rd Floor, ents will be so that only cont Reference Nu gistration and d contractors writificate togethate. exertificate is r nvalid. advised that be accepted wh on: Miss Noble Tel. (031) 3	Board Room Ann old at a non-refur mer, VAT Regis CIDB Registration must submit the ner with the tende not attached, the only cash or b nen purchasing te 9, Room No. 11, 814-7160	ndable deposit of supply proof of stration Number, n need apply. neir original Tax er documents on the tender will be bank-guaranteed	Department	DR06/0253	2006-03-29	407	407
generator se contractor gi potentially em	ts of SAPS: rading desigr nerging enterp	Police Stations	in KZN. <i>CIDB</i> 3EE or higher	of Public Works				
90/10 prefere	nce point scor	ing system						
Preference:		Price:						
HDI:	5 points	Price:	70% (of 90)					
Women:	3 points	Quality/ Functionality:	30% (of 90)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Compulsory Time: 11:00. Streets, Durba Note: Docum R100,00. Please note Income Tax I Company Reg All interested Clearance Ce the closing da If the said or regarded as in Please be a	Venue: DPW an, 3rd Floor, ents will be so that only conf Reference Nu gistration and contractors rtrificate togeth ate. evertificate is r nvalid. advised that	tion: Date: 16 W Offices, cnr. W Board Room Ann old at a non-refur tractors who can mber, VAT Regis CIDB Registration must submit the ner with the tenden not attached, the	ndable deposit of supply proof of stration Number, n need apply. neir original Tax er documents on te tender will be bank-guaranteed					

	DESCRIPTION			REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 45
generator se contractor gr potentially em This bid/tende	Umfolozi Region: Repair, service and maintenance of generator sets of SAPS: Police Stations in KZN. <i>CIDB</i> <i>contractor grading designation required:</i> 4BEE or higher potentially emerging enterprises: 2EE PE. This bid/tender will be evaluated in terms of: 90/10 preference point scoring system			Department of Public Works	DR06/0254	2006-03-29	407	407
90/10 prefere	nce point scori	ing system						
Preference:		Price:						
HDI:	5 points	Price:	70% (of 90)					
Women:	3 points	Quality/ Functionality:	30% (of 90)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Time: 11:00. Streets, Durba <b>Note:</b> Docum R100,00. Please note Income Tax I Company Reg All interested Clearance Ce the closing da If the said o regarded as in Please be a cheques will b <i>Contact perso</i> Tugela Regi generator se <i>contractor gr</i> potentially em	Venue: DPW an, 3rd Floor, I lents will be so that only cont Reference Nu gistration and 0 d contractors ertificate togeth ate. pertificate is n nvalid. advised that be accepted wh on: Miss Noble Tel. (031) 3 ion: Repair, ts of SAPS: "ading designa herging enterpr	/ Offices, cnr. V Board Room Ann old at a non-refur ractors who can mber, VAT Regis CIDB Registration must submit the re with the tende tot attached, the only cash or b then purchasing te , Room No. 11, 14-7160 service and r Police Stations ation required: 3	ndable deposit of supply proof of stration Number,	Department of Public Works	DR06/0255	2006-03-29	407	407
	nce point scori							
Preference:		Price:						
HDI:	5 points	Price:	70% (of 90)					
Women:	3 points	Quality/ Functionality:	30% (of 90)					
Disabled:	2 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Time: 11:00. Streets, Durba Note: Docum R100,00. Please note Income Tax I Company Reg All interested Clearance Ce the closing da If the said of regarded as in Please be a cheques will b	Venue: DPW an, 3rd Floor, I lents will be so that only cont Reference Nu gistration and 0 d contractors ertificate togethate. sertificate is n nvalid. advised that be accepted wh	/ Offices, cnr. V Board Room Ann old at a non-refur ractors who can mber, VAT Regis CIDB Registration must submit the re with the tender ot attached, the only cash or b ten purchasing te , Room No. 11,	ndable deposit of supply proof of stration Number,					

DESCRIPTION			REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO	
							See Annexure	1, Page 45
Durban Regional Office: Ugrading of secury measures. <i>CIDB contractor grading designation required:</i> 5BEE or higher potentially emerging enterprises: 4EE PE. This bid/tender will be evaluated in terms of:				Department of Public Works	DR06/0256	2006-03-29	407	407
90/10 prefere	nce point scor	ing system						
Preference:		Price:						
HDI:	6 points	Price:	50% (of 90)					
Women:	3 points	Quality/ Functionality:	50% (of 90)					
Disabled:	1 points							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
equal:       equal:         Compulsory site inspection: Date: 15 March 2006.         Time: 11:00. Venue: DPW Offices, cnr. West and Aliwal         Streets, Durban, 3rd Floor, Board Room Annex.         Note: Documents will be sold at a non-refundable deposit of R200,00.         Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply.         All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date.         If the said certificate is not attached, the tender will be regarded as invalid.         Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.         Contact person: Miss Noble, Room No. 11, Tel. (031) 314-7160								

#### SERVICES: PROFESSIONAL

Bids are hereby invited for the planning and implementation of the National Qualifications Framework (NQF) Conference and Exhibition 2006. A hard copy of bid documents is available from SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for soft copy via e-mail to: 06ssu02_tenders@saqa.co.za	SAQA Pretoria	06SSU007	2006-03-29	471	471
The Gauteng Tourism Authority (GTA), a statutory body responsible for the development, marketing and promotion of tourism in Gauteng, hereby invites suitably qualified Service Providers or Consulting Companies to tender for the develep- ment and implementation of a Corporate Communications Strategy. The project terms of reference and compulsory bid documentation, regarded as crucial for the preparation of tender documents, must be requested from Tumi Ntshingila, Tel. (011) 639-1600, Fax (011) 639-1700 or e-mail, tumi@gauteng.net Please note that a mandatory briefing will be held in the auditorium of the GTA, 1 Central Place on the 15th of March 2006 at 10:00 am. The closing date for the submission of all tender documents is 12:00 noon, Wednesday, 29 March 2006. Please note that tender documents must be hand-delivered or couriered to the following address: The Gauteng Tourism Authority, 1 Central Place, corner Jeppe and Henry Nxumalo Streets, Newtown, Johannesburg, for the attention of Dr Tembeka Mlauli. <b>Note:</b> No tenders will be accepted after the stated closing date. Please direct all enquiries to: Dr Tembeka Mlauli, by: Fax: (011) 639-1700 or e-mail: tembeka@gauteng.net	Gauteng Tourism Authority	2	2006-03-29	647	647

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 45
SARS hereby invites tenders from service providers for the supply and installation of an additional standby diesel generator for the SARS Pretoria Head Office Building "Lehae La SARS". A compulsory site meeting will be held on 3 March 2006 from 10h00 to 12h30 at 299 Bronkhorst Street, Lehae La SARS, Block D, Ground Floor, Nieuw Muckleneuk, Pretoria. Documents are also available on the SARS website: www.sars.gov.za or may be collected at SARS Head Office, Lehae La SARS, Procurement Centre, Block D, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria. <i>Further details and documentation are available from:</i> Ms J. Wagner, Fax: (012) 422-4012, E-mail: jwagner@sars.gov.za	SARS: Head Office	RFT 34/2005	2006-03-10	19	19
ID: 1. An assessment is required of the Lutengele Travertine Deposit, Port St. Johns District, Province of the Eastern Cape, as a viable dimension-stone prospect. The investigation has to assess whether the deposit can be developed into a viable dimension-stone-extraction venture, and if a dimention stone processing facility is warrented. <i>Compulsory site visit at: Address:</i> 16 Second Avenue, c/o Heuge Street, Walmer, Port Elizabeth. <i>Date:</i> 8 March 2006. <i>Time:</i> 11h00. <i>Tender bid contact person:</i> Dr JSV Reddering, Tel. (041) 581-1164, Fax (041) 581-1165. E-mail: isvr@geoscience.oeg.za	16 Second Avenue, c/o Heughe Street, Walmer, Port Elizabeth	CGS-2005- 044	2006-03-17	648	648
<b>Extended closing date:</b> Appointment of a bidder to conduct a study on reproductive health accounts in South Africa. Please note closing date of this bid has been extended with one week and will close on 17/03/2006 at 11:00 am.	Department of National Health, Pretoria	NDOH 70/ 2005–2006	2006-03-17	13	13
Market Segmentation Study. Bidders should note that a compulsory briefing session will be held at Bolepi House, 442 Rigel Avenue, Erasmusrand, Pretoria, 0181, on 7 March 2006, at 10:00. Bids can be deposited in the bid box of the South African Weather Service in the foyer of the South African Weather Service Building, Bolepi House. The South African Weather Service reserves the right not to accept any or the lowest tender. <i>Closing date and time:</i> 29 March 2006 @ 11h00. <i>Enquiries:</i> Mr E. Ramano, Tel. (012) 367-6167, Fax (012) 367-6467. Cell 084 264 8918. E-mail: edgar@weathersa.co.za <i>Technical enquiries:</i> Mr B. Zwane, Tel. (012) 367-6102, E-mail: bhekiz@weathersa.co.za	Pretoria	SAWS- 0065	2006-03-29	401	401
Customer Satisfaction Survey. Bidders should note that a compulsory briefing session will be held at Bolepi House, 442 Rigel Avenue, Erasmusrand, Pretoria, 0181, on 7 March 2006, at 10:00. Bids can be deposited in the bid box of the South African Weather Service in the foyer of the South African Weather Service Building, Bolepi House. The South African Weather Service reserves the right not to accept any or the lowest tender. <i>Closing date and time:</i> 29 March 2006 @ 11h00. <i>Enquiries:</i> Mr E. Ramano, Tel. (012) 367-6167, Fax (012) 367-6467. Cell 084 264 8918. E-mail: edgar@weathersa.co.za <i>Technical enquiries:</i> Mr B. Zwane, Tel. (012) 367-6102, E-mail: bhekiz@weathersa.co.za	Pretoria	SAWS- 0066	2006-03-29	401	401

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
Procurement of a service provider for external signage for Statistics South Africa. <i>Compulsory briefing session: Date:</i> 9 March 2006. <i>Venue:</i> To be confirmed. <i>Time:</i> 10:00. <i>Bidders are requested to contact the following officials before</i> <i>collecting the bid documents:</i> Mr F.E. Buthelezi, Tel. (012) 310-8318. Ms M. Hendricks, Tel. (012) 310-8940. Ms S. Ramusi, Tel. (012) 310-8019. Mrs M. Moeng, Tel. (012) 310-2114			Pretoria	STATS SA 024/05	2006-03-17	See Annexure 518	1, Page 45	
Land audit for the Dysseldorp Community Claim. Non compulsory information session. RLCC: Cape Town, 73 Matrix House, 4th Floor, Strand Street, Cape Town. <i>Time:</i> 14h00. 8 March 2006. <i>Enquiries:</i> Ms. B de Lilly, Tel. (021) 658-4460, Fax (021) 689-9422/ E-mail: bdelilley@sli.wcape.gov.za		RLCC: George	SSC-WC 03/2006 DLA	2006-03-17	438	438		
Service description: Rendering of gardening services: CIDB contractor grading designation required: N/a. This bid/tender will be evaluated in terms of:		Tshitale Magistrate Ofice	PLO6/012	2006-03-28	638	638		
80/20 preferen	ice point scor	ing system						
Preference:		Price:						
HDI:	10 points	Price:	70% (of 80)	-				
Women:	5 points	Quality/ Functionality:	10% (of 80)					
Persons with disability:	5 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
equal:       equal:         A compulsory site inspection on 13 March 2006 at 11:00.         Prospective bidders/tenderers to meet at Tshitale Magistrate         Office main entrance.         Note:       Documents will be sold at a non-refundable deposit of         R50,00 cash per set.         Contact for bid/tender information:         Ms Lala Mokoena and Ms Patience Mamabolo,         Tel. (015) 293-8071 and 293-8056.         General enquiries:         Mr Maeta, Tel. (051) 291-3494								

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DESCRIPTION		REQUIRED AT	TENDER No.	R DUE AT 11:00	TENDERS OBTAINABLE FROMPOST OR DELIVER TENDERS TOSee Annexure 1, Page 45			
CIDB contract	or grading de	ring of gardening signation required uated in terms of:		Mokerong Magistrate Office	PLO6/013	2006-03-28	638	638
80/20 preferer	nce point scor	ing system						
Preference:	nce: Price:							
HDI:	10 points	Price:	70% (of 80)					
Women:	5 points	Quality/ Functionality:	10% (of 80)					
Persons with disability:	5 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Contact for bid/tender information: Ms Lala Mokoena and Ms Patience Mamabolo, Tel. (015) 293-8071 and 293-8056. General enquiries: Mr Maeta, Tel. (051) 291-3494 Service description: Rendering of gardening services: CIDB contractor grading designation required: N/a. This bid/tender will be evaluated in terms of:			Tshilwa- vhusiku Magistrate Ofice	PLO6/014	2006-03-28	638	638	
80/20 preferer	nce point scor	ing system		Child				
Preference:		Price:						
HDI:	10 points	Price:	70% (of 80)					
Women:	5 points	Quality/ Functionality:	10% (of 80)					
Persons with disability:	5 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Prospective t Magistrate Off <b>Note:</b> Docume R50,00 <b>cash</b> <i>Contact for bio</i> Ms Lala Moko Tel. (015) 293-	bidders/tender ice main entra ents will be so per set. d/tender inforr ena and Ms F -8071 and 293	old at a non-refur <i>mation:</i> Patience Mamabo	Tshilwavhusiku Idable deposit of Io,					

	DESCRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO	
CIDB contracto	or grading de	ing of gardening signation required ated in terms of:	<i>d:</i> N/a.	Tzaneen Magistrate Ofice	PLO6/015	2006-03-28	See Annexure 638	638
80/20 preferen	ce point scori	ing system						
Preference:								
HDI:	10 points	Price:	70% (of 80)					
Women:	5 points	Quality/ Functionality:	10% (of 80)					
Persons with disability:	5 points			-				
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Tel. (015) 293- General enquir Service descrip CIDB contracto This bid/tender	Contact for bid/tender information: Ms Lala Mokoena and Ms Patience Mamabolo, Tel. (015) 293-8071 and 293-8056. General enquiries: Mr Maeta, Tel. (051) 291-3494 Service description: Rendering of security service: CIDB contractor grading designation required: N/a. This bid/tender will be evaluated in terms of:			Soekmekaar Military Base Office	PLO6/17	2006-03-28	638	638
80/20 preference:		Price:						
HDI:	10 points	Price:	70% (of 80)					
Women:	5 points	Quality/ Functionality:	10% (of 80)					
Persons with disability:	5 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)					
Prospective bio Base main entr <b>Note:</b> Docume R100,00 <b>cash</b> <i>Contact for bid</i> Ms Lala Mokoe Tel. (015) 293-1	dders/tendere rance. pers will be so per set. / <i>tender inform</i> ena and Ms F 8071 and 293	ers to meet at Soe old at a non-refur <i>nation:</i> Patience Mamabo						

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 45
CIDB contract (R500 000 to ) or for potential R500 000) (GB	Service description: Renovation of single quarters X5. CIDB contractor grading designation required: Grade 3 (R500 000 to R1,5 million) (GB) General Building and higher or for potentially emerging enterprises: Grade 2 (R200 000 to R500 000) (GB) General Building PE (if applicable). This bid/tender will be evaluated in terms of:			Polokwane Air Force Base	PLO6/18	2006-03-28	638	638
90/10 preferer	ice point scor	ing system						
Preference:		Price:						
HDI:	8 points	Price:	80% (of 90)					
Women:	1 point	Quality/ Functionality:	10% (of 90)					
Persons with disability:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of980)					
General enqui Service descri CIDB contract	ries: Project F Tel. (015 <i>ption:</i> Render or grading de	015) 293-8071. Property/Mr Ngoz 5) 291-3494 ring of cleaning so signation required	ervice. d: N/a.	92 Bok Street,	PLO6/19	2006-03-28	638	638
		lated in terms of:		Justice Regional				
80/20 preferen	ice point scor			Office				
HDI:	5 points	Price: Price:	70% (of 80)					
Women:	10 points	Quality/ Functionality:	10% (of 80)					
Persons with disability:	5 points							
Other:	0 points							
Total must equal:	20 points	Total must equal:	100% (of 80)	]				
equal:       equal:         A compulsory site inspection on the 17 March 2006 at 10:00.         Prospective bidders/tenderers to meet at 92 Bok Street:         Justice Regional Office.         Note:       Documents will be sold at a non-refundable deposit of R100,00 cash per set.         Contact for bid/tender information:         Ms Lala Mokoena and Ms Patience Mamabolo,         Tel. (015) 293-8071 and 293-8056.         General enquiries:         Mr Ndlovu, Tel. (015) 291-3494								

	DESC	RIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO 1, Page 45
CIDB contract (R500 000 to F or for potential R500 000) (GE	Service description: Repairs and renovation to 3 houses. CIDB contractor grading designation required: Grade 3 (R500 000 to R1,5 million) (GB) General Building and higher or for potentially emerging enterprises: Grade 2 (R200 000 to R500 000) (GB) General Bulding: PE (if applicable). This bid/tender will be evaluated in terms of:		Tshitale Magistrate Court	PLO6/20	2006-03-28	638	638	
90/10 preferen	nce point scori	ing system						
Preference:		Price:		-				
HDI:	5 points	Price:	70% (of 90)	-				
Women:	2,5 points	Quality/ Functionality:	20% (of 90)					
Persons with disability:	2,5 points			_				
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R100,00 <b>cash</b> <i>Contact for bio</i> Ms Patience M Tel. (015) 293-	ents will be so per set. d/tender inform Aamabolo and -8056 and (01 ries: Project M	n <i>ation:</i> I Ms Lala Mokoer						
NB: A compu 10 March 200 Street, Pretoria Enquiries: Ka	Know your service rights campaign. <b>NB:</b> A compulsory information session will be held on 10 March 2006 at 10:00 am, Batho Pele House, 116 Proes Street, Pretoria. <i>Enquiries:</i> Katlego Matsaunyane, Tel. (012) 314-7144 or (012) 336-1551		ouse, 116 Proes	Department of Public Service and Admininstration Pretoria	DPSA 02/2006	2006-03-20	390	390
the Departmer Pele House, P <b>NB:</b> A compuls	nt of Public S Pretoria. Sory informatic Dam, Batho	ervice and Admi on session will be Pele House, 11	of three years at inistration, Batho held on 9 March 6 Proes Street,	Department of Public Service and Admininstration Pretoria	DPSA 01/2006	2006-03-17	390	390
For further info Enquiry: Mr St	ormation: Ms ł anley Tshakhi	ess programme. Keneilwe Theo. uma, Tel. (012) 3 2) 336-6976, Fax		Head OfIfice (Dwaf)	WP 8966	2006-03-09	95	95
Invitation of bids for the appointment of a consultant for the re-engineering of policies and procedures for the Directorates: Supply Chain Management and Finance for the Department of Minerals and Energy. Evaluation will be based on 80/20 Principle A. Compulsory briefing session will be held on 7 March 2006 at 11:00 at Mineralia Centre, Room 8B, corner of Andries and Visagie Streets. Preference will be given to BEE companies with Equity of 50+1. Enquiries: Mrs Zime Ndlangana, Tel. (012) 317-8053			Minerals and Energy	ME-575	2006-03-17	11	11	
products and present this to contract period tender. <b>Note:</b> Tender deposit of R10	services; o raining in-hou d. A draft pro documents v 00 cash per se	btain SAQA ac use for a twelve oject plan must will be sold at a	aterial on CIPRO ccreditation and a month renewal accompany this a non-refundable 09	CIPRO (Companies & Intellectual Property Registration Office) a member of the dti group	HC01/06	2006-03-10	552	552

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 45
SERVICES: TRANSPORT					
Transportation of learners: From Geelhoutboomberg to Geelhoutboom and Kretzens Hoop Primary Schools from there to George Secondary School via Rosemoor Residential Area to Parkdene Secondary School. <i>Learners:</i> 238 single distance: 29,5 km. District: George. <i>Municipal area:</i> George. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 4th school quarter 2006. Validity period—90 days: Expiry date—26 June 2006	Western Cape Education Department	B/WCED 494/06 (Route 057)	2006-03-28	310	415
Transportation of learners: From Orange Grove/Seekoeigat/Vrugtestal, Seekoeigat/Bob De Villiers, Louzaan, Glen Heatlie Primary School, De Wet Ko Op Wine Cellar/De Wet Station, Uitvlugt, Vredelust, De Ville/Bergsig and Kwik Spar to Roodewal and Esselenpark Primary Schools and Worcester, Esselenpark and Breërivier Secondary Schools. <i>Learners:</i> 108 single distance: 21,6 km. District: Worcester. <i>Municipal area:</i> Worcester. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—26 June 2006	Western Cape Education Department	B/WCED 495/06 (Route 029)	2006-03-28	311	415
Transportation of learners: From Brandrivier, Hermanskraal, Kleindoringrivier, Lemoenshoek Primary School, Lifford, Doornrivier I and Doornrivier II to Barrydale High School and BF Oosthuizen Primary School. <i>Learners:</i> 67 single distance: 36,9 km. District: 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—26 June 2006	Western Cape Education Department	B/WCED 496/06 (Route 115)	2006-03-28	311	415
Transportation of learners: From Matjiesfontein Community Hall, Ant Leen, Ammorial, Tweedside, Witteberge, Konstabel and Jan de Boers to Touwsriver and Steenvliet Primary School and De Kruine Secondary School. <i>Learners:</i> 38 single distance: 66,6 km. District: Worcester. <i>Municipal area:</i> Worcester. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—26 June 2006	Western Cape Education Department	B/WCED 497/06 (Route 095)	2006-03-28	310	415
Transportation of learners: From Noordhoek Café, Marina Café and S.A.P.D. Loading Zone to Weston High School. <i>Learners:</i> 96 single distance: 27,9 km. District: Vredenburg. <i>Municipal area:</i> Saldanha. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—26 June 2006	Western Cape Education Department	B/WCED 498/06 (Route 353)	2006-03-28	309	415
Transportation of learners: From Swartriet, Phillipskraal/Holvlei, Langlaagte, Langlaagte Turn off and Sandheuwel to Eden Primary School. <i>Learners:</i> 14 single distance: 25 km. District: Vredenburg. <i>Municipal area:</i> Saldanha. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—26 June 2006	Western Cape Education Department	B/WCED 499/06 (Route 105)	2006-03-28	309	415

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 45
Transportation of learners: From Arcadia, Doornrivier, Klipdrift, Mierfontein, Kayser, Wilgenhof and Weltevrede to Heidelberg High School and Kairos Secondary School. <i>Learners:</i> 44 single distance: 17,6 km. District: Heidelberg. <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—26 June 2006	Western Cape Education Department	B/WCED 500/06 (Route 040)	2006-03-28	310	415
Transportation of learners: From Klipfontein, Heuningdal, Langkloof, Rondevlei, Preekstoel and Elsana to Bloemendal Primary School and from there to Bloemendal/Weldie, Nuweland, Droërug and Fairview to Schoonspruit and Wesbank Secondary Schools and Liebenberg and St Thomas Primary School. <i>Learners:</i> 45 single distance: 38,4 km. District: Malmesbury. <i>Municipal area</i> : Swartland. <i>Period</i> : Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—8 June 2006	Western Cape Education Department	B/WCED 501/06 (Route 025)	2006-03-28	309	415
Transportation of learners: From Drakenstein Prison Residential area, Beesplaas, Safariland, La Servant, De Hoop, Kliprug Turn Off, E. de Waal, Munga Wanga, Boschenmeer/Vendome, Rusgenot/ Salmonsvlei, Tweefontein/Loewenstein to Ronwe and from there to La Parys/Dennegeur to Klein Nederburg Secondary School and William Lloyd, Ebenezer and Charleston Hill Primary Schools and Charleston Hill, New Orleans and Noorder Paarl Secondary Schools. <i>Learners:</i> 393 single distance: 28 km. District: Paarl. <i>Municipal area:</i> Drakenstein. <i>Period:</i> Beginning 3rd school quarter 2006 until the end of 2nd school quarter 2011. Validity period—90 days: Expiry date—8 June 2006	Western Cape Education Department	B/WCED 502/06 (Route 024)	2006-03-28	309	415
<i>Correction of tender:</i> Transportation of learners: From Vermaaklikheid (poskantoor), Brakfontein, Nuweput, Oude Muragie and Broodkas (Die Vlakte) 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 2nd school quarter 2006 until the end of 1st school quarter 2011	Western Cape Education Department	B/WCED 503/06 (Route 526)	2006-03-17	310	415

#### 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
- 2. Audio visual
- 3. Stationery
- 4. Printing, layout and design
- 5. Advertising (in electronic and print media)
- 6. Supply of newspapers, journals, etc.
- 7. Consulting services e.g. legal
- 8. Catering services
- 9. Conference facilities
- 10. Communication Media Studies, Planning & Management
- 11. Internal Auditing/Auditing

- Promotional material
   Office furniture
- 14. Furniture removal
- 15. Facilitation services
- 16. Venue finders and event management
- 17. Beyond wellness
- 18. Team building
- 19. Other services/commodities are listed on our database registration form
- 20. Panel beating/spray painting

Requirements: Submission of completed registration forms and company profile.

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

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

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

Registration forms are obtainable from:

#### **Department of Transport**

Postal address: Private Bag X193 Pretoria 0001 *Closing date:* 30 June 2006.

## Physical address:

Cnr Bosman and Struben Streets 159 Forum Building Pretoria

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

# THE SOUTH AFRICAN POST OFFICE

#### REQUEST FOR BIDS: RESTORATION OF THE MAIN POST OFFICE BUILDING, CHURCH SQUARE, PRETORIA

#### 1. Request for Bids

The South African Post Office invites interested and suitable companies to submit bids for the restoration of the Main Post Office Building, Church Square, Pretoria.

#### 2. Availability of RFP documents

The RFP documents will be available on 6 February 2006 from:

South African Post Office Limited Supply Chain Management Cnr. James Drive and Moreleta Street Silverton, Pretoria

Attention: Maggie Stewart

Tel.: (012) 845-2631

Fax: 0866 874 805

Mobile: 072 765 0535

Prior to collection of the proposal documents, bidders are requested to:

First contact the above Post Office official to provide their company details for preparation of individual proposal documents, and fax the deposit slip to the above fax number OR hand deliver the deposit slip when collecting the documents.

#### 3. Payment of Tender Documents

A non-refundable fee of R5 000,00 is payable. Payments (**cash only**) must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, Code 010045). Deposit slips must indicate the bidder's name and the RFP Number (2006/04/RPPO/M5).

#### 4. Grade of construction works

This project is classified as 7 (seven) in terms of contractor grading designation and tender value range, as per table C of the CIDB application for contractor registration.

#### 5. Site inspection meeting and closing date

A compulsory site inspection meeting is scheduled for 13 February 2006 at Room No. 204, Main Post Office Building, Church Square.

The closing date for the tender submission is 23 February 2006 at 11:00.

# DEPARTMENT OF PUBLIC WORKS

#### **BID ADVERTISEMENT**

Bidders are hereby invited to submit offers to purchase the following properties which are proposed for disposal by public tender and owned by the National Department of Public Works:

LOCATION	PROPERTY DESCRIPTION	TYPE OF PROPERTY	REFERENCE
Dordrecht	Erf 602, Dordrecht (0,3610 ha)	Vacant land	DPE 01/2006
Dordrecht	Erf 603, Dordrecht (0,1903 ha)	Vacant land	DPE 02/2006
Tarkastad	Erf 1100 (0,2143 ha)	Vacant land	DPE 03/2006

Bidders are advised to refer to the bid conditions as well as the bid documents as failure to adhere to the conditions and requirements may lead to disqualification of the bid. It is the responsibility of the bidders to ensure that bid documents purchased contain the bid conditions.

Two compulsory site meetings will be conducted in: Tarkastad on Erf 1100 on 2 and 3 March 2006 at 11:00, and in Dordrectht on Erven 602 and 603 on 6 & 7 March 2006 at 11:00.

Bid documents will be issued during the site meetings subject to a payment of non-refundable R100,00. Only cash and bank-guaranteed cheques will be accepted. After the site meetings bid documents can be purchased from the Development Offices, Tsolwana Municipality No. 12 Marray Street, Tarkastad, and Council Chamber, Emalahleni Municipality, Dordrecht, only on the dates indicates above.

Bid documents are also available until the closing date from Room 296, 2nd Floor, at the Tender Reception Area, Eben Donges Building, Hancock Street, North End, Port Elizabeth, and Room 564, 5th Floor, PRD 2 Building, Sutherland Street, Umthatha.

Bids should be submitted in a sealed envelope in the Tender box, situated on the 2nd Floor, Eben Donges Building, Hancokc Street, North End, Port Elizabeth, for the attention of Mr Peter Blouw/Ms Nosipho Ngcebetsha on or before the 31st of March 2006 at 11:00 a.m.

Bids which are late, incomplete, unsigned or submitted by facsimile or electronically, will not be accepted.

The Department reserves the right to withdraw any property proposed for disposal at its own discretion and reserves the right not to accept any bid.

Attention is also brought to any person who may have a claim or objection to the proposed sale of any of the abovementioned properties to lodge such a claim or objection in writing on or before the closing date and time as mentioned in this advertisement.

Technical enquiries can be directed to: Mrs Sindiswa Majeke, Tel. (041) 408-2169.

Tender enquiries can be directed to: Ms Nosipho Ngcebetsha, Tel. (041) 408-2062.

# GAUTENG DEPARTMENT OF HOUSING

#### **EXPRESSION OF INTEREST**

#### HLA 4/2/4-2006/125

In our effort to launch a sustained attack on poverty and social exclusion the Gauteng Department of Housing G(DOH) aims to consolidate and strengthen the process of creating sustainable human settlements, inline with the National Department of Housing's Breaking New Ground (BNG) strategy, to the citizens of Gauteng. The strategy is embedded in our recognition that Professional Resource Teams (PRT's) are one of delivery mechanisms to build and strengthen capacity for GDOH, and to expedite and improve the delivery and quality of infrastructure. To this end the PRT approach is intended to make a significant contribution to the vision of "economic, social and multicultural development of the Province's urban landscape".

Each PRT to be comprised of the following Disciplines:

- Construction Project Managers
- Construction Managers
- Engineering Professionals (Civil, Structural, Electrical, Mechanical)
- Town and Regional Planners
- Communication Professionals
- Development Planners
- Community Facilitators
- Conveyances
- Legal Practitioners
- Quantity Surveyors
- · Land Surveyors
- Architectural Professionals
- Environmental Specialists
- Other professionals as may be required

Consortiums are invited to submit Expressions of Interest to the Department of Housing. Each Consortium of the PRT shall appoint a Team Leader, who must be a registered professional in the Built Environment Disciplines.

Terms of Reference can be collected from Department of Housing, 37 Sauer Street, corner of Market and Sauer Streets, Bank of Lisbon, Supply Chain Management Section, 7th Floor, Office 734 from Ms Barbara Lentsoane who can be contacted at Tel. (011) 355-4739. Documents can be collected from the 24th February 2006 from 09:00 until 15:00.

#### N.B.: Documents will not be issued to individuals.

Closing date: 10th March 2006 @ 11h00.

Closing Venue: Bank of Lisbon: 22nd Floor, Auditorium

Compulsory briefing session: Thursday, 2 March 2006 @ 11h00.

Venue: Bank of Lisbon Building: 22nd Floor, Auditorium.

For technical queries please contact: Mr V. Sitwayi, Tel. (011) 355-4284/4290 or Fax (011) 355-4288.

# STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB 474

#### SITA (PTY) LTD INVITES VENDORS TO BID FOR THE UPGRADE OF IBM TAPE LIBRARY: PIETERMARITZBURG DATA CENTRE

Hard copies of the tender document will be available on 24 February 2006 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, at a fee of R200,00 (non-refundable). A soft copy of the bid document will be available on the SITA website at www.sita.co.za

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

Account Name: SITA (Pty) Ltd, t/a Civilian

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 details: Tel. No. (012) 482-3086. Fax No. (012) 482-2538. E-mail: tenders@sita.co.za

Bids must be deposited in SITA's tender box on or before 10 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.

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 tender published.

# STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

#### **INVITATION TO TENDER: RFB 476**

#### SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER: THE SERVICE PROVIDER TO CONDUCT PROJECT MANAGEMENT COMPETENCY ASSESSMENT

Hard copies of the tender document will be available on the 24 February 2006 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from The Manager—Tender Office, at a submission fee of R200,00 (non-refundable). A soft copy of the tender document will be available on the SITA website at www.sita.co.za

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

Account Name: SITA (Pty) Ltd

Bank Name: Standard Bank

Account No.: 410298158

Branch No.: 002645

Branch name: Centurion

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

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

Tenders must be deposited in SITA's tender box on or before 24 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.

Briefing session will be held on the 6 March 2006 at SITA, Erasmuskloof. Venue: Auditorium. Time: 12h00-13h00.

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)

#### **INVITATION TO TENDER: RFB-477**

#### SITA HEREBY INVITES TENDERERS FOR THE FOLLOWING TENDER: TO APPOINT AN ESTATE AGENT/PROPERTY OWNER TO ACQUIRE LEASED OFFICE ACCOMMODATION FOR THE SITA REGIONAL OFFICE IN KIMBERLEY FOR A PERIOD OF THREE (3) YEARS

Hard copies of the tender document will be available on the 24th 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 10th 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.

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.

# CHIETA

#### (CHEMICAL INDUSTRIES EDUCATION & TRAINING AUTHORITY)

#### INVITATION TO PROSPECTIVE SERVICE PROVIDERS TO APPLY TO BE INCLUDED IN THE SUPPLIER DATABASE OF THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY

The Chemical Industries Education and Training Authority is a public Entity established by the Minister of Labour in terms of section 9 of the Skills Development Act, 1998, Act No. 97 of 1998. In order to comply with the requirements of the Supply Chain Management Regulations as issued by the National Treasury the CHIETA hereby invites service providers across all the sectors to apply to be included in the database of suppliers to be utilized as and when their services are required.

In order to be listed on a database prospective suppliers are requested to submit a completed supplier application form which can be obtained from the CHIETA website www.chieta.org.za or by contacting the following procurement officials: Wandile or Bongani at 0860 244 382.

HR Related	General Procurement	Communication & Marketing	IT & Research
<ul> <li>Recruitment and placement</li> <li>Job evaluation consultants</li> <li>Salary benchmarks and surveys</li> <li>Dispute resolution experts, qualified</li> <li>Mediators and arbitrators</li> <li>Business processes special- ists</li> <li>Organizational development</li> <li>Strategic planning</li> <li>Legal compliance consul- tants</li> <li>Legal services</li> </ul>	<ul> <li>Office cleaning</li> <li>Stationery</li> <li>Catering</li> <li>Office maintenance</li> <li>Office furniture</li> <li>Security services</li> <li>Conference facilities</li> <li>Registered assesors, moderators and verifiers</li> </ul>	<ul> <li>Design and layout</li> <li>Printing</li> <li>Advertising</li> <li>Corporate gifts</li> <li>Corporate clothing</li> <li>Events management</li> <li>Media services</li> <li>Video and related services</li> <li>Editorial services</li> <li>Cartoonists</li> </ul>	<ul> <li>Off-site Corporate storage facilities</li> <li>Telephone/PABX maintenance</li> <li>IT maintenance</li> <li>IT software &amp; hardware suppliers</li> <li>Data warehousing</li> <li>Website development and maintenance</li> <li>Researchers</li> </ul>

Prospective suppliers are requested not to submit their company profile but the CHIETA Supplier application form.

Application to be deposited in the CHIETA tender box situated at No. 2 Clamart Road, Richmond Auckland Park/posted to P.O. Box 961, Aucklandpark, 2006.

Closing date for all submissions on the 24 March 2006.

#### **B. RESULTS OF TENDER INVITATIONS**

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

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

#### PRETORIA: CORRECTIONAL SERVICES

ZW 5/2005	1	Centurion Truck & Bus	R864 040,00/ea	MAN TGA 33.630BB	E	1.1
* Basis of dolive						

\* Basis of delivery

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

#### **B. RESULTS OF TENDER INVITATIONS**

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

TENDER No. ITEM No. SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
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#### SERVICES

#### DEPARTMENT OF SCIENCE AND TECHNOLOGY

DST 20/2005	-	Business Enterprises at the University of Pretoria	R542 343,60	_	-	_	_
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BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	PRICE EQUITY POINTS	HDI EQUITY POINTS	WOMEN	DISABLED PERSONS
DEPARTMENT C	DEPARTMENT OF DEFENCE						

#### B/AF/122/05 1 Tuscany R231,60 ea 90 — \_ — R55,80 ea B/G/399/05 Service Products 1 90 \_ \_ \_ 2 R315,00 ea B/A/061/05 1 Metal Badge & Button R9,15 ea 90 \_ 2 R9,22 ea B/G/383/05 Motsoari Communication Centre R991 914,00 ea 7 1 90 1

#### **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	BRAND OF THE PRODUCT	PRICE
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#### SUPPLIES

#### SOUTH AFRICAN POLICE

Q19/1/9/1/1TR(05)	The bid for: Supply and delivery of multi channel digital voice logging recorder for a period of two (2) years in accordance with SAPS specification SAPS 1518/2005 Item 1–8 for voice logging recorder was awarded to Redsox Telecommunication (Pty) Ltd.		
	Item 1: Purchase of 8 channel recorder (complete recorder as per specification SAPS 1518/2005)	Truelog	R93 389,00 ea
	Item 2: Purchase of 16 channel recorder (complete recorder as per specification SAPS 1518/2005)	Truelog	R119 198,00 ea
	Item 3: Purchase of 24 channel recorder (complete recorder as per specification SAPS 1518/2005)	Truelog	R145 008,00 ea
	Item 4: Purchase of 32 channel recorder (complete recorder as per specification SAPS 1518/2005)	Truelog	R144 028,00 ea
<b>1</b>	Item 5: Purchase of 48 channel recorder (complete recorder as per specification SAPS 1518/2005)	Truelog	R195 647,00 ea
	Item 6: Purchase of 64 channel recorder (complete recorder as per specification SAPS 1518/2005)	Truelog	R207 571,00 ea
	Item 7: Purchase of 72 channel recorder (complete recorder as per specification SAPS 1518/2005)	Truelog	R233 381,00 ea
	Item 8: Purchase of 128 channel recorder (complete recorder as per specification SAPS 1518/2005)	Truelog	R347 563,00 ea

#### GOVERNMENT TENDER BULLETIN, 24 FEBRUARY 2006

BID No. DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
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SUPPLIES

#### DEPARTMENT OF AGRICULTURE

4.4.12.2/11/05	The supply and delivery of 12 (twelve) mobile ablution units	R1 092 000,00/ total price	Abacus Modular (Pty) Ltd	HDI Equity owner- ship: 51% Women equity ownership: 74% Disability equity ownership: 0%
4.4.12.2/13/05	The supply and delivery of 10 (ten) single room mobile dormitory units	R760 000,00/ total price	Abacus Modular (Pty) Ltd	HDI Equity owner- ship: 51% Women equity ownership: 74% Disability equity ownership: 0%

#### **B. RESULTS OF TENDER INVITATIONS**

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

TENI	DER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
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#### SERVICES

#### GAUTENG SHARED SERVICE CENTRE

GT/GSSC/85/2005	Appointment of a Rightfax Sales and Implementation Partner	Abnoba (Pty) Ltd	_	
	of the GPG			

#### C. TENDER INVITATIONS FINALISED

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

E 1024

#### D. TENDER INVITATIONS CANCELLED

SSC WC 45/2005 DLA

DHA 102-2006

# 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) 366-7000

# **ANNEXURE 1**

### ADDRESS LIST

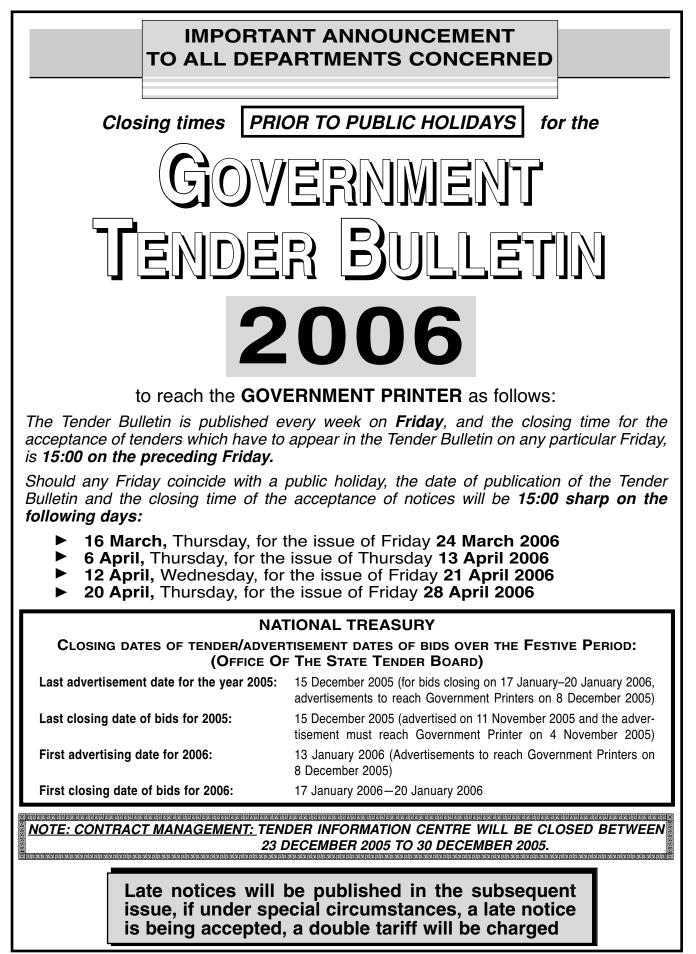
1	(Ground Floor), Enquiries: Fro Web address: Closing address Floor), behind A Postal address Contact with C	of tender documents: The Chief Director: Contract M behind ABSA Bank, next to Salzburg Restaurant (cor nt Desk, Tel.: (012) 315-5858; Fax: (012) 315-5734. www.treasury.gov.za. <b>Electronic tenders:</b> www.glob ss of tenders: The Chief Director: Contract Managem ABSA Bank, next to Salzburg Restaurant (corner Andri s: Private Bag X49, Pretoria, 0001. Contract Management: The Chief Director: Contract	ner Andries and Ver palerfx.com ent, Tender Informa ies and Vermeulen S	meulen Streets), Pretoria. tion Centre, 240 Vermeulen Street (Ground Streets), Pretoria.
	Vermeulen Stre Office hours: (	eets), Pretoria. 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).		
2		eneral: Public Works (Head Office), Private Bag X65, of Bosman and Vermeulen Streets, Pretoria.	Pretoria, 0001 or F	loom 503, Fifth Floor, Central Government
	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
3		Public Works (Cape Town), Room 942, Ninth Floor, Lo X9027, Cape Town, 8000; or deposited in the tender ng, 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
4	Private Bag X54	Public Works (Durban), Room 8, West Street, Gover 4315, Durban, 4000; or deposited in the tender box (B 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
5	Street, Bloemfo	Public Works (Bloemfontein), Rooms 410, 411, 412, 41 Intein, or Private Bag X20605, Bloemfontein, 9300; or o 14 Elizabeth Street, Bloemfontein.		· · · · · · · · · · · · · · · · · · ·
	Enquiries:	DJ van Niekerk/Mr T. Monste/Mr S. Nzuza/Ms C. Mgiji Tel. (051) 400-8742/8754/8743/8745 Fax (051) 400-8872	ma Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays
6		tment of Public Works, Room 1112, 51 Juta Street, fontein, 2017; or deposited in the tender box at the ma		
	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
7	•	Public Works, 21–23 Market Square, Old Magistrates ited in the tender box at the entrance at 21–23 Market	•	
	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
8	Port Elizabeth,	Public Works (Port Elizabeth), Room 402, Eben Döng or Private Bag X3913, North End, 6056; or deposited in g, corner of Hancock and Robert Streets, North End, F	n the tender box at E	
	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
9	Streets, North	Public Works (Port Elizabeth), Room 292, Second I End, Port Elizabeth, 6056, or Private Bag X3913, N 6, Second Floor, Eben Dönges Building, corner of Hand	lorth End, 6056; or	deposited in the tender box at Box 1-4,

10		f Public Works (Umtata 007, Umtata, 5100.	Sub Regional	Office), Fifth Fl	oor, PRD2	Building, Sutherland Street, Umtata
	Enquiries:	L. Mpakatho Tel. (047) 532-4700		Off	fice hours:	08:00–12:45 and 13:30–16:30 Mondays to Fridays
11	Andries Streets Pretoria. Bids	s, or Private Bag X59, Prete	oria, 0001; or dep nders.dme.gov.za	osited in the tend (responses on	ler box in the	ng, Mineralia Centre, corner of Visagie foyer, Mineralia Centre, 234 Visagie Str lest on E-mail: tenders@dme.gov.za) f
	Enquiries:	See tender description		Off	fice hours:	07:15–12:30 and 13:15–15:45 Mondays to Fridays
13		328, Pretoria, 0001; or de				, 0002; or Private Bag X828, Pretoria, 0 unter, Hallmark Building, 231 Proes Str
	Enquiries:	Mr K. Sibanyoni/Ms S.M Tel. (012) 312-0570/056			fice hours:	08:00–16:00 Mondays to Fridays
19	Muckleneuk, Bi gate entrance, <b>Tenders are a</b> l	rooklyn; or P.O. Box 2127, 299 Bronkhorst Street, Nie <b>so available on SARS W</b>	Groenkloof, 0027 euw Muckleneuk, ebsite www.SAR	; Private Bag X92 Brooklyn. <b>S.gov.za</b>	23, Pretoria, 0	round Floor, 299 Bronkhorst Street, Ni 0001; or posted in the tender box at the r
	Enquiries:	Ms P. Mutono, Tel. (012) Fax (012) 422-4012/3	422-6649	On	fice hours:	08:00–15:00 Mondays to Fridays
20	20 Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Prei or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen Prinsloo Streets, Pretoria, 00					
	Enquiries:	See Tender Description		Off	fice hours:	07:45–16:15 Mandana ta Fridana
		Fax (012) 323-3831				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 E-mail: Toharris@pgwc.	( )	Off	fice hours:	07:30–16:00 Mondays to Fridays
95			nder box at mai 12) 336-7696 2) 336-7695	n entrance of Z		Street, Pretoria, 0002, or Private Bag X Building, 157 Schoeman Street, Pret 07:15–16:00 Mondays to Fridays
110	The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5145/ <b>5104,</b> West Wing, A-Block, 117 Cresswell Road, Silverton. <b>Prospective tenderers must request all tenders by fax.</b>					
	Enquiries:	Supt. Maluleka/Mrs van Tel. (012) 841-7075/749	Wyngaardt,	Off	fice hours:	08:00–15:30 Mondays to Fridays
				1011		
113		tment of Public Works, 9th ruit, 1200; or deposited in t	,	Building, 30 Brov	,	elspruit, 1200, Mpumalanga; or Private Nelspruit, 1200.
113		'	the tender box at ce), 5,	Building, 30 Brov 9th Floor, Nedba	,	
113 266	X11280, Nelspi Enquiries: Department of	ruit, 1200; or deposited in f P. Makgato (Tender Offic Tel. (013) 753-6312 Fax (013) 755-4276/170 E-mail: Petrus.Makgato Community Safety, M-Flo	the tender box at ce), 5, @dpw.gov.za or, Cape Provinci ock, Provincial Bu ukes	Building, 30 Brov 9th Floor, Nedba Off ial Building, 15 W uilding, 4 Dorp Str Off	nk Building, fice hours: Vale Street, 0	Nelspruit, 1200. 07:30–12:45 and 13:30–16:00
	X11280, Nelspi Enquiries: Department of Town, 8000; or Enquiries: Provincial Adm	ruit, 1200; or deposited in f P. Makgato (Tender Offic Tel. (013) 753-6312 Fax (013) 755-4276/170 E-mail: Petrus.Makgato Community Safety, M-Flo handed in at the Tower Bl Mr R. Lawrence/T. A. Le Tel. (021) 483-3222/608	the tender box at ce), 5, @dpw.gov.za or, Cape Provinci ock, Provincial Bu ukes 7, Fax (021) 483- Chief Directorate	Building, 30 Brov 9th Floor, Nedba Off ial Building, 15 W uilding, 4 Dorp Str Off 6179	nk Building, fice hours: Vale Street, ( reet (entranc fice hours:	Nelspruit, 1200. 07:30–12:45 and 13:30–16:00 Mondays to Fridays Cape Town, 8001, or P.O. Box 5346, C the under arches), Cape Town. 07:30–12:30 and 13:00–16:00

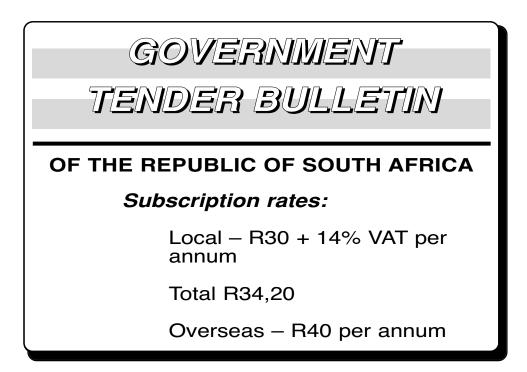
309	Western Cape Education Department, EMDC: Westcoast/Winelands, 6 Hospital Street, Paarl, 7646, or Private Bag X3026, Paarl, 7620.						
	Enquiries:	Mrs M. E. Adonis/Mr P. Van Aardt Tel. (021) 860-1200, Fax (021) 860-1231	Office hours:	07:30–12:30 and 13:00–16:00 Mondays to Fridays			
310	0 Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, 42 Courtnay Street, George, 6530, 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, Breëriver/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			
323	23 Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshallto 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					
340		tal: Department of Health, P.A.W.C., Old Paarl F te Bag X13, Bellville, 7535; or deposited in the tend					
	Enquiries:	Mrs M. Xorana/Mr Niel de Wet Tel. (021) 940-4532/4415, Fax (021) 910-3508	Office hours:	07:30–16:00 Mondays to Fridays			
349		inistration Western Cape: Department of Transport or Private Bag X6503, George, 6530.	t and Public Works, Roc	om 418, York Park Building, St John Street			
	Enquiries:	Mr A. West Tel. (044) 874-2422, Fax (044) 874-2420	Office hours:	07:45–13:00 and 13:45–16:00 Mondays to Fridays			
352		inistration Western Cape: Department of Transport own, 8000; or deposited in the tender box in the Fe					
	Enquiries:	L. Norkee/B. Qoza/R. Carelse/N. Nabe Tel. (021) 483-3957/5754/5240/3571 Fax: (021) 483-2488	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays			
390	Department of Public Service and Administration, Batho Pele House, 116 Proes street, Pretoria, or Private Bag X916, Pretoria, 0001 or deposited in the tender box at reception area, Batho Pele House, 116 Proes street, Pretoria. (Marked for attention of the Deput Director: Supply Chain Management).						
	Enquiries:	Mr Kgabo Moloto Tel. (012) 336-1179, Fax 086 613 8592 E-mail: kgabom@dpsa.gov.za	Office hours:	7:30–16:00 Mondays to Fridays			
401	South African Weather Services, Bolepi House, 442 Rigel Avenue, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or bids can be deposited in the bid box of the South African Weather Service, Bolepi House, in the foyer at the reception area.						
	Enquiries:	Mr Edgar Ramano Tel. (012) 367-6167, Fax (012) 367-6467, Cell 084 264 8918 E-mail: edgar@weathersa.co.za	Office hours:	08:00–16:30 Mondays to Fridays			
407	Department of Public Works (Durban), Room 11, West Street Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West Street Government Offices, corner of Aliwal and West Streets, Durban.						
	Enquiries:	Miss C. J. Noble, Tel. (031) 314-7160 Fax (031) 332-5853 E-mail: Charmaine.noble@dpw.gov.za	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays			
415							
	Enquiries:	Ms C. Nkwentsha/Ms Y. Hickley	Office hours:	07:30-12:30 and 13:00-16:00			

438						
	B Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).					
	Enquiries:	See tender description	Office hours:	07:45–12:30 and 13:00–16:00 Mondays to Fridays		
451		nistration: Western Cape: Department of Transp ncial Roads Camp, Paarl, or Private Bag X6003				
	Enquiries:	Mr Neil Sobotker, Tel. (021) 863-2020, Fax (021) 863-3623	Office hours:	08:00–15:00 Mondays to Fridays		
471	Private Bag X0	an Qualifications Authority (SAQA), Hatfield Fo 6, Waterkloof, 0145; or deposited in tender box a Postnet Suite 248, Private Bag X06, Waterkloof	at reception area of SAQA,			
	Enquiries:	Lenette Venter/Barati Modirwa Tel. (012) 431-5000, Fax (012) 431-5143/503	Office hours:	08:00–16:30 Mondays to Fridays		
494	Secton Head, A Silverton, 0127		etoria, 0001; or deposited	in the tender box at 117 Cresswell Road,		
	All prospective	e tenderers must request all tender documer	nts by fax to be posted or	nly.		
	Enquiries:	Capt. (f) Erasmus Tel. (012) 841-7052 Fax (012) 841-7071	Office hours:	08:00–12:30 and 13:30–15:30 Mondays to Fridays		
518						
	Enquiries:	See tender description	Office hours:	07:30–12:15 and 13:00–16:00 Mondays to Fridays		
519	Department of Health, Western Cape Provincial Government, 18th Floor, Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box, in the foyer, Keerom Street Entrance of the Provincial Government Building, 4 Dorp Street, Cape Town (open 24 hours-7 days a week).					
	Enquiries:	See tender description Fax (021) 483-6155/3004	Office hours:	07:30–13:00 and 13:30–16:00 Mondays to Fridays		
552		d Intellectual Property Registration Office (CIPR reet, Sunnyside, Pretoria; P.O. Box 429, Pretori				
	Enquiries:	Mr N. J. Boshoff Tel. (012) 394-5409, Fax (012) 394-6409	Office hours:	07:30–16:00 Mondays to Fridays		
566	The Petroleum Oil and Gas Corporation of South Africa (Pty) Ltd, Portswood Square, Dock Road V & A Waterfront, Waterfront, Cape Town, 8001, Private Bag X1, Waterfront, 8002; tender can be collected at PetroSA, Foyer Two, Portswood Square, Dock Road, V&A Waterfront, Cape Town.					
		•				
		•				
638	Waterfront, Cap Enquiries: Department of	be Town. See tender description.	ollected at PetroSA, Foyer	Two, Portswood Square, Dock Road, V&A		
638	Waterfront, Cap Enquiries: Department of (Procurement S	be Town. See tender description. Tel: (044) 417-3000, Fax (044) 417-3144 Public Works, National Public Works Polokwar	ollected at PetroSA, Foyer ne, First Floor, 78 Hans va anager, Department of Pub	Two, Portswood Square, Dock Road, V&A		
638	Waterfront, Cap Enquiries: Department of (Procurement S 0700. Enquiries: Gauteng Touris or deposited in	be Town. See tender description. Tel: (044) 417-3000, Fax (044) 417-3144 Public Works, National Public Works Polokwan Section), Polokwane, 0700; or at the Regional Ma Mr Godfrey Phalane/Ms Patience Mamabolo a Ms Lala Mokoena, Tel. (015) 293-8000, Fax (015) 297-6696 m Authority, 1 Central Place, cnr Jeppe & He the tender box at at the reception, Ground Floo	ollected at PetroSA, Foyer ne, First Floor, 78 Hans va anager, Department of Pub and <b>Office hours:</b> enry Nxumalo Street, New r.	Two, Portswood Square, Dock Road, V&A an Rensburg Street, Old Mutual Building, lic Works, Private Bag X9469, Polokwane, 08:00–12:00 and 13:00–15:00 Mondays to Fridays		
	Waterfront, Cap Enquiries: Department of (Procurement S 0700. Enquiries: Gauteng Touris	be Town. See tender description. Tel: (044) 417-3000, Fax (044) 417-3144 Public Works, National Public Works Polokwan Section), Polokwane, 0700; or at the Regional Ma Mr Godfrey Phalane/Ms Patience Mamabolo a Ms Lala Mokoena, Tel. (015) 293-8000, Fax (015) 297-6696 sm Authority, 1 Central Place, cnr Jeppe & He	ollected at PetroSA, Foyer ne, First Floor, 78 Hans va anager, Department of Pub and <b>Office hours:</b> enry Nxumalo Street, New	Two, Portswood Square, Dock Road, V&A an Rensburg Street, Old Mutual Building, lic Works, Private Bag X9469, Polokwane, 08:00–12:00 and 13:00–15:00 Mondays to Fridays		
	Waterfront, Cap Enquiries: Department of (Procurement S 0700. Enquiries: Gauteng Touris or deposited in Enquiries: Council for Geo	be Town. See tender description. Tel: (044) 417-3000, Fax (044) 417-3144 Public Works, National Public Works Polokwan Section), Polokwane, 0700; or at the Regional Ma Mr Godfrey Phalane/Ms Patience Mamabolo a Ms Lala Mokoena, Tel. (015) 293-8000, Fax (015) 297-6696 sm Authority, 1 Central Place, cnr Jeppe & He the tender box at at the reception, Ground Floo Dr Tembeka Mlauli,	ollected at PetroSA, Foyer ne, First Floor, 78 Hans va anager, Department of Pub and <b>Office hours:</b> enry Nxumalo Street, New r. <b>Office hours:</b> t, Walmer, Port Elizabeth; c	Two, Portswood Square, Dock Road, V&A an Rensburg Street, Old Mutual Building, lic Works, Private Bag X9469, Polokwane, 08:00–12:00 and 13:00–15:00 Mondays to Fridays		

# ANNEXURE 2



# **ANNEXURE 3**



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