

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 489 Pretoria, 3 March 2006 **No. 2425**

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

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



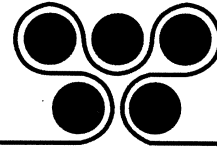
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

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

TENDER INQUIRIES

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

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

1. <http://www.treasury.gov.za>

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

NOTES:

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

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF TENDER DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

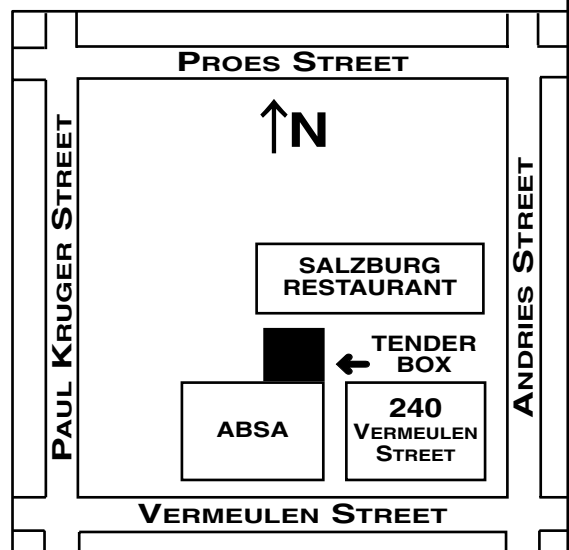
- It is the responsibility of prospective tenderers to ensure that their tender documents are submitted before the closing time and date of tender.
- Tenders received after the closing time and date are late and will as a rule NOT be considered.
- Normally all tenders close at 11:00 on the closing date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

CLOSING ADDRESS OF TENDERS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Service description: Kroonstad SAPS, Dog Unit: Alternative accommodation. CIDB Contractor grading designation required: N/a. Type of accommodation: Offices and parking (if applicable). This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference:</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. Contact for bid/tender information: Thabiso Montse/Shadrack Nzuza/Celelwa Mjijima, Tel: (051) 400-8754/8743/8745. General enquiries: Solly Ncoane, Tel: (051) 400-8700. Technical information: Solly Ncoane, Tel: (051) 400-8700</p>	Preference:		Price:		HDI:	7 points	Price:	60% (of 90)	Women:	2 points	Quality/Functionality:	40% (of 90)	Disabled:	1 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Kroonstad	BL 06/017	2006-04-04	5	5
Preference:		Price:																											
HDI:	7 points	Price:	60% (of 90)																										
Women:	2 points	Quality/Functionality:	40% (of 90)																										
Disabled:	1 points																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Service description: Accommodation for offices: Crime Investigation Unit South African Police. CIDB Contractor grading designation required: N/a. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <thead> <tr> <th colspan="2">Preference:</th> <th colspan="2">Price:</th> </tr> </thead> <tbody> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/Functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. Contact for bid/tender information: Ms Patience Mamabolo and Ms Lala Mokoena, Tel: (015) 293-8056 and (015) 293-8071. General enquiries: Project Manager/Ms Bervely Kekana, Tel: (015) 291-3494</p>	Preference:		Price:		HDI:	7 points	Price:	70% (of 90)	Women:	2 points	Quality/Functionality:	20% (of 90)	Disabled:	1 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Giyani	PLO 6/21	2006-04-04	638	638
Preference:		Price:																											
HDI:	7 points	Price:	70% (of 90)																										
Women:	2 points	Quality/Functionality:	20% (of 90)																										
Disabled:	1 points																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Accommodation: Leasing of. Enquiries: Cell: 073 684 9372/082 691 3510</p>	Temba	05/036	2006-03-01	324	324																								
<p>Accommodation: Leasing of. Enquiries: Cell: 073 684 9372/082 691 3510</p>	Rustenburg	05/035	2006-03-01	324	324																								

SUPPLIES: CLOTHING/TEXTILES

Supply of uniform: Golf shirts	Department of Correctional Services	DCS 55/2006	2006-04-03	184	184
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
Supply of uniform: Jerseys	Department of Correctional Services	DCS 56/2006	2006-04-03	184	184
Supply of uniform: Insignia (epaulettes, shoulder flashes and metal objects)	Department of Correctional Services	DCS 59/2006	2006-04-03	184	184
Supply of uniform: Rain suits and rain coats	Department of Correctional Services	DCS 61/2006	2006-04-03	184	184
Supply of uniform: Socks	Department of Correctional Services	DCS 64/2006	2006-04-03	184	184
Supply of uniform: Belts	Department of Correctional Services	DCS 65/2006	2006-04-03	184	184
Supply of uniform: Handbags	Department of Correctional Services	DCS 66/2006	2006-04-03	184	184

SUPPLIES: ELECTRONIC EQUIPMENT

Implementation of an electronic security system. NB: Compulsory sites inspections. Contact the following persons for venue, date and time: <i>Name and sites:</i> 1. Mr Phala: Harrison Street and Marabastad, Tel: 082 578 6461. 2. Mr Raswiswi: Giyani and Mokopane, Tel: 082 800 4176. 3. Mr Mbambo: Bloemfontein and Welkom, Tel: 082 803 9982. 4. Mr Molome: Hazeview and Nelspruit, Tel: 073 284 2436. 5. Mr Khumalo: Durban, Tel: 082 793 4868. 6. Me Mene: Port Elizabeth, Tel: (041) 404-8310	Head Office, Department of Home Affairs, 270 Maggs Street, corner Maggs and Petroleum Streets, Waitloo	DHA 104-2005	2006-03-17	1	1
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SUPPLIES: GENERAL

Service (maintenance) contract to SAPS garages, nationally. <i>Enquiries:</i> Supt. Maluleka/Mrs van Wyngaardt, Tel: (012) 841-7075/7459, Fax: (012) 841-7574	Nationally	Q 19/1/9/1/89 TV (06)	2006-04-07	110	110
The supply and delivery of geophysical instruments for East London office. <i>For further information:</i> Mr Herman Goossen, Tel: (043) 748-5340	East London	W 8958	2006-04-03	95	95
Supply and installation of a CCTV surveillance system in Head Office Complex (Zwamadaka, Emanzini, Sedibeng and Waterbron Building). <i>For further information:</i> J.T. Mashaba, Tel: (012) 336-7675, bhc@dwaf.gov.za	Pretoria	W 8956	2006-04-03	95	95
Appointment of a travel agency for two years period. <i>For further information:</i> MV Mashaba, Tel: (051) 405-9276	Pretoria	W 8945	2006-04-03	95	95

SUPPLIES: MEDICAL

The supply, delivery, installation, demonstration and training of personnel on a In-Lab Multifunctional CAD/CAM System for dental laboratories. <i>Enquiries:</i> Lt R.P. Konopi-Motloung/WO2 E. Nel, Tel: (012) 671-5110/5	Area Military Health Unit, Gauteng	SAMHS/MED/B/005/06	2006-04-03	92	92
Cancellation notice: BID RT274/2006MF: Supply of hearing aids. Please take note that this bid which was advertised in the tender bulletin of 17 February 2006 has been cancelled and a new bid will be advertised in due course. For more information, please feel free to contact the following officials: Mr Tebogo Morewane at Tel: (012) 315-5316, e-mail address: Tebogo.Morewane@Treasury.gov.za or Ms. Falala Mthembu, Tel: (012) 315-5369, e-mail: Falala.Mthembu@Treasury.gov.za	All national and provincial health departments	RT274/2004 MF	—	—	—

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
The specification establishes the requirements for the supply, delivery, installation, demonstration and commissioning of 34 examination lights and 4 procedure lights for use in Vredenburg Provincial Hospital. Please note: An on site meeting will be held on 20 March 2006 at 11h00 in the Boardroom, Vredenburg Provincial Hospital. This meeting will include a site walk. Registration is required on the day of the meeting, and no bid will be considered without the attendance certificate	Vredenburg Hospital	VBG 1/ 2006	2006-04-07	575	575
The specification establishes the requirements for the supply, delivery, installation, demonstration and commissioning of two (2) gynae couches for use at Vredenburg Provincial Hospital	Vredenburg Hospital	VBG 2/ 2006	2006-04-07	575	575
The specification establishes the requirements for the supply, delivery, installation, demonstration and commissioning of cleaning equipment for use at Vredenburg Provincial Hospital	Vredenburg Hospital	VBG 3/ 2006	2006-04-07	575	575
The specification establishes the requirements for the supply, delivery, installation, demonstration and commissioning of washer/disinfector with drying capabilities for use at Vredenburg Provincial Hospital	Vredenburg Hospital	VBG 4/ 2006	2006-04-07	575	575

SERVICES: BUILDING

Douglas, Olierivier Primary School: Construction of new administration block. CIDB Grading: 3 GB. Category B. Deposit R30,00. <i>Enquiries:</i> Mr. W. Kruger at Tel: (053) 839-2120. Category A: R0–R500 000. Category B: R500 001–R3 000 000. Category C: R3 000 000 and above. A non-refundable fee of R30,00 is payable for each document. Category A will be adjudicated on 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 of 2000. Category B will be adjudicated on 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 of 2000. Only contractors registered with C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered. NB: The Tax Clearance Certificate as indicated in NCT 5.1 must be submitted in original at the time and closure of tender. No cheques and postal orders are accepted only cash. All forms W2, NCT8, NCT 12 and 11.1 should be completed and signed	Douglas, Olierivier Primary School	PWH 31/05	2006-03-23	624 & 887	624
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p>Kimberley, Zingisa No. 2 Intermediate School: Construction of new administration block. CIDB Grading: 3 GB. Category B. Deposit R30,00. <i>Enquiries:</i> Mr. W. Kruger at Tel: (053) 839-2120. Category A: R0–R500 000. Category B: R500 001–R3 000 000. Category C: R3 000 000 and above. A non-refundable fee of R30,00 is payable for each document. Category A will be adjudicated on 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 of 2000. Category B will be adjudicated on 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 of 2000. Only contractors registered with C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered. NB: The Tax Clearance Certificate as indicated in NCT 5.1 must be submitted in original at the time and closure of tender. No cheques and postal orders are accepted only cash. All forms W2, NCT8, NCT 12 and 11.1 should be completed and signed</p>	Kimberley, Zingisa No. 2 Intermediate School	PWH 32/05	2006-03-23	624 & 887	624
<p>Douglas, Vaal Oranje Primary School: Construction of administration block. CIDB Grading: 3 GB. Category B. Deposit R30,00. <i>Enquiries:</i> Mr. W. Kruger at Tel: (053) 839-2120. Category A: R0–R500 000. Category B: R500 001–R3 000 000. Category C: R3 000 000 and above. A non-refundable fee of R30,00 is payable for each document. Category A will be adjudicated on 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 of 2000. Category B will be adjudicated on 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 of 2000. Only contractors registered with C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered. NB: The Tax Clearance Certificate as indicated in NCT 5.1 must be submitted in original at the time and closure of tender. No cheques and postal orders are accepted only cash. All forms W2, NCT8, NCT 12 and 11.1 should be completed and signed</p>	Vaal Oranje Primary School	PWH 33/05	2006-03-23	624 & 887	624

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p>Griekwastad, Anderson Primary School: Construction of new administration block. CIDB Grading: 3 GB. Category B. Deposit R30,00. <i>Enquiries:</i> Mr. W. Kruger at Tel: (053) 839-2120. Category A: R0–R500 000. Category B: R500 001–R3 000 000. Category C: R3 000 000 and above. A non-refundable fee of R30,00 is payable for each document. Category A will be adjudicated on 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 of 2000. Category B will be adjudicated on 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 of 2000. Only contractors registered with C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered. NB: The Tax Clearance Certificate as indicated in NCT 5.1 must be submitted in original at the time and closure of tender. No cheques and postal orders are accepted only cash. All forms W2, NCT8, NCT 12 and 11.1 should be completed and signed</p>	Griekwastad, Anderson Primary School	PWH 34/05	2006-03-23	624 & 887	624
<p>Upington, Gariepwater Primary School: Construction of small ablution block. CIDB Grading: 2 GB. Category A. Deposit R30,00. <i>Enquiries:</i> Mr. W. Kruger at Tel: (053) 839-2120. Category A: R0–R500 000. Category B: R500 001–R3 000 000. Category C: R3 000 000 and above. A non-refundable fee of R30,00 is payable for each document. Category A will be adjudicated on 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 of 2000. Category B will be adjudicated on 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 of 2000. Only contractors registered with C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered. NB: The Tax Clearance Certificate as indicated in NCT 5.1 must be submitted in original at the time and closure of tender. No cheques and postal orders are accepted only cash. All forms W2, NCT8, NCT 12 and 11.1 should be completed and signed</p>	Upington, Gariepwater Primary School	PWH 35/05	2006-03-23	290 & 887	624

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 37																									
<p>Service description: Kroonstad SANDF, Military Base: Repair and renovations buildings 11, 14 & 134. <i>CIDB contractor grading designation required: 3GB and for potentially emerging enterprises: 2GB PE.</i> This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Thabiso Montse/Shadrack Nzuzwa/Celelwa Mjijima, Tel: (051) 400-8754/8743/8745. <i>General enquiries:</i> E. Krause, Tel: (051) 400-8700. <i>Technical information:</i> E. Krause, Tel: (051) 400-8700</p>	Preference:		Price:		HDI:	7 points	Price:	90% (of 90)	Women:	2 points	Quality/ Functionality:	10% (of 90)	Disabled:	1 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Kroonstad	BL 06/020	2006-04-04	5	5
Preference:		Price:																											
HDI:	7 points	Price:	90% (of 90)																										
Women:	2 points	Quality/ Functionality:	10% (of 90)																										
Disabled:	1 points																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Service description: Bloemfontein, Oliewenhuis Arts Museum: Internal and external repairs and renovations. <i>CIDB contractor grading designation required: 4GB PE.</i> This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>7 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on the 30 March 2006 at Oliewenhuis Museum. Prospective bidders/tenderers to meet at main entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 cash per set. <i>Contact for bid/tender information:</i> Thabiso Montse/Shadrack Nzuzwa/Celelwa Mjijima, Tel: (051) 400-8754/8743/8745. <i>General enquiries:</i> Paul Els, Tel: (051) 400-8700. <i>Technical information:</i> Paul Els, Tel: (051) 400-8700</p>	Preference:		Price:		HDI:	7 points	Price:	80% (of 90)	Women:	2 points	Quality/ Functionality:	20% (of 90)	Disabled:	1 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Bloemfontein	BL 06/022	2006-04-04	5	5
Preference:		Price:																											
HDI:	7 points	Price:	80% (of 90)																										
Women:	2 points	Quality/ Functionality:	20% (of 90)																										
Disabled:	1 points																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
General building work	Pretoria	PT 06/006	2006-03-14	63	63																								
Services building	Vuwanie	PL 06/10	2006-03-07	638	638																								
Repair and renovations	Beaufort West	1009/05	2006-03-01	3	3																								
Repair and upgrade of Toekomsrus Dam	Elsenburg	610-2005/2006	2006-03-06	424	424																								
Lift maintenance for a five year period: 3 Dorp Street, Cape Town. Designated Grading 1 GB. <i>Technical information:</i> Mr M. Kamaldien, Cell: 083 641 5132. A non-refundable deposit of R30,00 per set is payable	Cape Town	S 394/05	2006-04-03	300	352																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
Convert education room into reception area: Victoria Hospital, Wynberg. Designated Grading 1 GB. <i>Technical information:</i> Mr K. Matsitse, Cell: 083 626 1361. A non-refundable deposit of R30,00 per set is payable	Wynberg	S 395/05	2006-04-03	300	352
General repairs and renovations: Prince George Drive Interim Primary School, Retreat. Designated Grading 2 GB. <i>Technical information:</i> Mr M. Rylands, Tel: (021) 483-3503. A non-refundable deposit of R30,00 per set is payable	Retreat	S 396/05	2006-04-03	300	352
General building repairs: Franshoek High School, Franshoek. Designated Grading 2 GB. <i>Technical information:</i> Mr G. Isaacs, Cell: 083 646 8174. A non-refundable deposit of R30,00 per set is payable	Franshoek	S 397/05	2006-04-03	300	352
General buildings repairs: Niewoudt High School, Klawer. Designated Grading 2 GB. <i>Technical information:</i> Mr I. Damon, Cell: 083 641 5084. A non-refundable deposit of R30,00 per set is payable	Klawer	S 398/05	2006-03-20	300	352
General repairs and renovations: Arcadia Primary School, Bonteheuwel. Designated Grading 2 GB. <i>Technical information:</i> Mr S. Gwetyana, Cell: 083 645 5352. A non-refundable deposit of R30,00 per set is payable	Bonteheuwel	S 399/05	2006-03-20	300	352
General building repairs: Goedverwacht Primary School, Piketberg. Designated Grading 2 GB. <i>Technical information:</i> Mr N. Manual, Cell: 083 641 5028. A non-refundable deposit of R30,00 per set is payable	Piketberg	S 400/05	2006-03-20	300	352
General repairs and renovations: Lwazi Primary School, Gugulethu. Designated Grading 3 GB. <i>Technical information:</i> Mr S. Gwetyana, Cell: 083 645 5352. A non-refundable deposit of R50,00 per set is payable	Gugulethu	S 401/05	2006-03-20	300	352
Construction of new administration building: Thembani Primary School, Langa. Designated Grading 4 GB. <i>Technical information:</i> Mr P. Coller, Tel: (021) 483-3448. A non-refundable deposit of R100,00 per set is payable	Langa	S 330/05	2006-04-03	300	352
New forum: Turfhall Primary School, Athlone. Designated Grading 5 GB. <i>Technical information:</i> Mr P. Coller, Tel: (021) 483-3448. A non-refundable deposit of R100,00 per set is payable	Athlone	S 331/05	2006-04-03	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p>Service description: Repairs and renovations. <i>CIDB contractor grading designation required:</i> Grade 2 (R200 000 to R500 000) (GB) General Building and higher or for potentially emerging enterprises: Grade 1 (R to R200 000) (GB) General Building PE (if applicable). This bid/tender will be evaluated in terms of:</p> <p>80/20 preference point scoring system</p> <p>Preference: Price:</p> <p>HDI: 15 points Price: 67% (of 80)</p> <p>Women: 3 points Quality/ Functionality: 33% (of 80)</p> <p>Persons with disability: 2 points</p> <p>Other: N/a points</p> <p>Total must equal: 20 points Total must equal: 100% (of 80)</p> <p>No site inspection. Prospective bidders/tenderers to meet at insert place.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 cash per set. <i>Contact for bid/tender information:</i> Gail Aysen, Tel: (053) 838-5221. <i>General enquiries:</i> Mr Toffaar, Tel: (053) 838-5251</p>	Kathu Magistrate House	KM 22/06	2006-04-05	7	7

SERVICES: CIVIL

<p>Contract No. C 788: Upgrading of Divisional Roads 2178, 2181 and 2184 (Marcuskraal-Middeltuyn Access Road). A site inspection, which is compulsory for all prospective tenderers, will be held at 11:00 on 15 March 2006 at the hall adjacent to the crèche and Middeltuyn Farm offices. Tenderers must be registered with the Construction Industry Development Board (CIDB) in a 7 CE class of construction works, or higher. Non-refundable deposit: R400,00. Tender expiry date is 29 June 2006</p>	Western Cape	C 788	2006-03-31	265	265
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

General electrical work	Paarl	SS 339/05	2006-02-27	300	352
<p>General repairs including electrical work: Heidelberg High School, Heidelberg. Designated Grading 1 EE. <i>Technical information:</i> Mr A. Manual, Cell: 082 887 7815. A non-refundable deposit of R30,00 per set is payable</p>	Heidelberg	S 393/05	2006-03-20	300	352
<p>Cancellation notice General repairs including electrical work: Heidelberg High School Hostel, Heidelberg. Designated Grading 1 GB. <i>Technical information:</i> Mr A. Manuel, Cell: 082 887 7815. A non-refundable deposit of R30,00 per set is payable. The above service was advertised inadvertently as designated grading 1 GB and not 1 EE</p>	Heidelberg	S 384/05	2006-03-20	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a service provider to render standard cleaning services for a period of 2 years at the Regional Land Claims Commission (RLCC), Gauteng and the Provincial Land Reform Office (PLRO), Gauteng. NB: Kindly note that a compulsory information session will be held on 10 March 2006 at 10:00 at the Department of Land Affairs, Gauteng Provincial Office, 9 Bailey Lane, Arcadia, Pretoria. <i>Contact persons:</i> Ms P. Kunene/Mrs. A. Korff, Tel: (012) 312-8366/(012) 312-8269, Fax: (012) 323-7235</p>	Department of Land Affairs, Directorate: RLCC, Gauteng and PLRO: Gauteng	K 7/3/6/3 (79)	2006-03-24	60	60
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																												
				See Annexure 1, Page 37																													
<p>Rendering of security service for a period of two (2) years for RLCC Gauteng and North West.</p> <p>NB: Kindly note that a compulsory site inspection will be held on 17 March 2006 at DLA, at 10h00 RLCC North West. Site: Segarona Building, 23 First Street, Industrial Site, Mafikeng.</p> <p><i>Site inspection enquiries:</i> Malekgoa Nora Molema, Tel: (018) 392-3080.</p> <p><i>Administrative enquiries:</i> Aaron Mashilo, Tel: (012) 312-8534/(012) 312-8269.</p> <p><i>Enquiries:</i> Mr D.A. Mashilo, Tel: (012) 312-8534, Ms A. Korff, Tel: (012) 312-8366, Fax: (012) 323-7235</p>	Department of Land Affairs, RLCC, Gauteng and North West, Mafikeng Office	K7/3/6/3 (80)	2006-04-03	60	60																												
<p>Rendering of security services at the Department of Labour, Nelspruit Labour Centre, for a period of twenty four (24) months.</p> <p>A compulsory site inspection will be held on 17 March 2006, Alroe Park Building, No. 1 Andrew Street, Nelspruit, Boardroom, 11 am.</p> <p>Arrangements can be made by contacting Ms Sandra Theza at Tel: (013) 753-2844/5/6.</p> <p><i>Compulsory site inspection:</i> 17 March 2006, 11:00 am</p>	Department of Labour, Alroe Park Building, No. 1 Andrew Street, Nelspruit, 1200	LMP 01/2006	2006-04-03	117	117																												
<p>General cleaning services for two years: Chiapinni Street, including Soil Laboratory, Library Store, General Store and ARV Depot, Cape Town.</p> <p>Clarification meeting will be held on the 23 March 2006 at 10h00 and 13h30 at Chiapinni Street, Cape Town contractors are reminded that only one meeting needs to be attended.</p> <p>Category B: Less than R500 000.</p> <p><i>Technical information:</i> Ms S. Boonzaaier, Tel: (021) 483-5190.</p> <p>A non-refundable deposit of R30,00 per set is payable</p>	Cape Town	S 402/05	2006-04-05	300	352																												
<p>Security and access control at Department of Public Works Offices, corner of West and Aliwal Streets, Durban: 12 months contract.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p><i>Compulsory site inspection:</i> Date: 22 March 2006. Time: 10:00. Venue: Department of Public Works, Boardroom, corner of West and Aliwal Streets. Note: Documents will be sold at a non-refundable deposit of R100,00. 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</p>	90/10 preference point scoring system				Preference:		Price:		HDI:	5 points	Price:	90% (of 90)	Women:	3 points	Quality/Functionality:	10% (of 90)	Disabled:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Durban	DR 06/0257	2006-04-05	4	4
90/10 preference point scoring system																																	
Preference:		Price:																															
HDI:	5 points	Price:	90% (of 90)																														
Women:	3 points	Quality/Functionality:	10% (of 90)																														
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Total must equal:	10 points	Total must equal:	100% (of 90)																														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																								
				See Annexure 1, Page 37																									
<p>Security and access control at Department of Public Works Stores, Lords Ground, Durban: 12 months contract. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p><i>Compulsory site inspection:</i> Date: 22 March 2006. Time: 12:00. Venue: Department of Public Works Stores, Lords Ground. Note: Documents will be sold at a non-refundable deposit of R100,00. 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</p>	Preference:		Price:		HDI:	5 points	Price:	90% (of 90)	Women:	3 points	Quality/ Functionality:	10% (of 90)	Disabled:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Durban	DR 06/0258	2006-04-05	4	4
Preference:		Price:																											
HDI:	5 points	Price:	90% (of 90)																										
Women:	3 points	Quality/ Functionality:	10% (of 90)																										
Disabled:	2 points																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Security and access control at Justice, Colonial Building, Pietermaritzburg, Durban: 12 months contract. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p><i>Compulsory site inspection:</i> Date: 23 March 2006. Time: 10:00. Venue: Justice, Colonial Building, Pietermaritzburg. Note: Documents will be sold at a non-refundable deposit of R100,00. 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</p>	Preference:		Price:		HDI:	5 points	Price:	90% (of 90)	Women:	3 points	Quality/ Functionality:	10% (of 90)	Disabled:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Durban	DR 06/0259	2006-04-05	4	4
Preference:		Price:																											
HDI:	5 points	Price:	90% (of 90)																										
Women:	3 points	Quality/ Functionality:	10% (of 90)																										
Disabled:	2 points																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Security and access control at Correctional Services, Old Prison, Verulam: 12 months contract. This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>5 points</td> <td>Price:</td> <td>90% (of 90)</td> </tr> <tr> <td>Women:</td> <td>3 points</td> <td>Quality/ Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p><i>Compulsory site inspection:</i> <i>Date:</i> 24 March 2006. <i>Time:</i> 10:00. <i>Venue:</i> Correctional Services, Old Prison, Verulam. Note: Documents will be sold at a non-refundable deposit of R100,00. 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</p>	Preference:		Price:		HDI:	5 points	Price:	90% (of 90)	Women:	3 points	Quality/ Functionality:	10% (of 90)	Disabled:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Durban	DR 06/0260	2006-04-05	4	4
Preference:		Price:																											
HDI:	5 points	Price:	90% (of 90)																										
Women:	3 points	Quality/ Functionality:	10% (of 90)																										
Disabled:	2 points																												
Other:	0 points																												
Total must equal:	10 points	Total must equal:	100% (of 90)																										
<p>Appointment of a company for the rendering of cleaning services. Compulsory information session at Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria. <i>Date:</i> 17 March 2006. <i>Time:</i> 11:00. <i>Contact:</i> Mr Baldwin Muthivhi, Tel: (012) 421-1387, Fax: (012) 421-1467. <i>Enquiries:</i> M. J. H. Hlelesi/Ms M. Hitge, Tel: (012) 421-1365/55, Fax: (012) 421-1438</p>	Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria	VA 49/269	2006-04-04	71	71																								
<p>Contract for the rendering of cleaning services for the period 1 April 2006 to 31 April 2008, 2 Military Hospital, Wynberg, Cape Town. A compulsory site inspection meeting will be held on the following day: <i>Date:</i> 8 March 2006. <i>Time:</i> 10h00. <i>Venue:</i> 2 Military Hospital, Wynberg, Cape Town. <i>Contact person:</i> For further information and directions to site contact Captain S.H. Richardson at Tel: (021) 799-6349 during office hours only. No late-comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre</p>	2 Military Hospital, Wynberg, Cape Town	CPSC B/M/073/05	2006-03-24	371	371																								
<p>Bidders are hereby invited to submit proposals for security services at Mamelodi Hospital. RFP documents are obtainable at Tender Issue Desk, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. <i>For tender documents contact:</i> L. Billings, Tel: (011) 689-6416. <i>Enquiries:</i> Contact James Makwala at Tel: (011) 689-6970</p>	Department of Health (GDH)	GT/GDH/16/2006	2006-03-31	323	323																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	

SERVICES: GENERAL

<p>Cancellation of tender: Upgrading of dental treatment facility. <i>CIDB contractor grading designation required:</i> Grade 1 (R to R200 000) (GB) General Building and higher or for potentially emerging enterprises: Grade 1 (R to R200 000) (GB) General Building PE. This bid/tender will be evaluated in terms of:</p> <table border="1" data-bbox="145 600 719 936"> <tr> <td colspan="4">80/20 preference point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price:</td> </tr> <tr> <td>HDI:</td> <td>10 points</td> <td>Price:</td> <td>80% (of 80)</td> </tr> <tr> <td>Women:</td> <td>5 points</td> <td>Quality/Functionality:</td> <td>20% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>5 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>20 points</td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A site inspection on 23 February 2006 at 11:30. Prospective bidders/tenderers to meet at Phalaborwa 7 SAI main entrance. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Contact for bid/tender information: Name and surname:</i> Ms Patience Mamabolo and Ms Lala Mokoena, Tel. (015) 293-8056 or 293-8071 <i>General enquiries: Project Property/Manager's name:</i> Mr Mahlong, Tel. (015) 297-3494</p>	80/20 preference point scoring system				Preference:		Price:		HDI:	10 points	Price:	80% (of 80)	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)	Phalaborwa 7 SAI	PL06/06	2006-03-07	638	638
80/20 preference point scoring system																																	
Preference:		Price:																															
HDI:	10 points	Price:	80% (of 80)																														
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)																														
<p>Contract for the rendering of catering service for the period 1 April 2006 to 31 July 2006 for the Shamrock WO's and NCO's Mess, Potchefstroom. A compulsory site inspection meeting will be held on the following day: <i>Date:</i> 8 March 2006. <i>Time:</i> 10h00. <i>Venue:</i> Shamrock WO's and NCO's Mess, Potchefstroom. <i>Contact person:</i> For further information and directions to site contact Major A.J. du Plessis at Tel: (012) 355-1934 during office hours only. No late-comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre</p>	Shamrock Warrant Officers' and Non- Commissioned Officers' Mess, Potchefstroom	CPSC B/CAT/ 5/9/06	2006-03-14	371	371																												
<p>Contract for the rendering of catering service for the period 1 April 2006 to 31 July 2006 for the Engineer Formation, Tek Base. A compulsory site inspection meeting will be held on the following day: <i>Date:</i> 9 March 2006. <i>Time:</i> 10h00. <i>Venue:</i> Engineer Formation Head Quarters, Tek Base, Pretoria. <i>Contact person:</i> For further information and directions to site contact Major A.J. du Plessis at Tel: (012) 355-1934 during office hours only. No late-comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre</p>	Engineer Formation Head Quarters, Tek Base Pretoria	CPSC B/CAT/ 2/11/06	2006-03-14	371	371																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p>Contract for the rendering of catering services for the period 1 April 2006 to 31 July 2006 for 525 Electronic Warfare Squadron.</p> <p>A compulsory site inspection meeting will be held on the following day: <i>Date:</i> 7 March 2006. <i>Time:</i> 10h00. <i>Venue:</i> 525 Electronic Warfare Squadron, Olifantshoek, Northern Cape. <i>Contact person:</i> For further information and directions to site contact Major A.J. Du Plessis at Tel: (012) 355-1934 during office hours only.</p> <p>No late-comers will be accommodated and failure to attend will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre.</p> <p>Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre</p>	525 Electronic Warfare Squadron, Olifantshoek, Northern Cape	CPSC B/CAT/ 8/10/06	2006-03-14	371	371
<p>Contract for the rendering of catering service for the period 1 April 2006 to 31 July 2006 for the Artillery School, Potchefstroom.</p> <p>A compulsory site inspection meeting will be held on the following day: <i>Date:</i> 8 March 2006. <i>Time:</i> 10h00. <i>Venue:</i> Artillery School, Potchefstroom. <i>Contact person:</i> For further information and directions to site contact Major A.J. du Plessis at Tel: (012) 355-1934 during office hours only.</p> <p>No late-comers will be accommodated and failure to attend will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre.</p> <p>Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre</p>	Artillery School, Potchefstroom	CPSC B/CAT/ 5/8/06	2006-03-14	371	371
<p>Contract for the rendering of catering service for the period 1 April 2006 to 31 July 2006 for the Shamrock WO's and NCO's Mess, Potchefstroom.</p> <p>A compulsory site inspection meeting will be held on the following day: <i>Date:</i> 8 March 2006. <i>Time:</i> 10h00. <i>Venue:</i> Shamrock WO's and NCO's Mess, Potchefstroom. <i>Contact person:</i> For further information and directions to site contact Major A.J. du Plessis at Tel: (012) 355-1934 during office hours only.</p> <p>No late-comers will be accommodated and failure to attend will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre</p>	Shamrock Warrant Officers' and Non-Commissioned Officers' Mess, Potchefstroom	CPSC B/CAT/ 5/9/06	2006-03-14	371	371
<p>Contract for the rendering of catering service for the period 1 April 2006 to 31 July 2006 for the Constant Viljoen Officers Mess.</p> <p>A compulsory site inspection meeting will be held on the following day: <i>Date:</i> 8 March 2006. <i>Time:</i> 10h00. <i>Venue:</i> Constant Viljoen Officers Mess, Potchefstroom. <i>Contact person:</i> For further information and directions to site contact Major A.J. du Plessis at Tel: (012) 355-1934 during office hours only.</p> <p>No late-comers will be accommodated and failure to attend will invalidate your bid.</p> <p>Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre</p>	Constant Viljoen Officers Mess, Potchefstroom	CPSC B/CAT/ 5/7/06	2006-03-14	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
Appointment of a removal contractor for a period of four years. <i>Please note:</i> Compulsory meeting on 17th March 2006 at 14:00, Room 232 , 2nd Floor, Sancardia Building, corner of Church and Beatrix Streets, Arcadia	Department of Foreign Affairs, Pretoria	DFA 26-05/06	2006-03-31	715	715

SERVICES: GENERAL

Contract for the rendering of catering service for the period 1 April 2006 to 31 July 2006 for the Engineer Formation, Tek Base. A compulsory site inspection meeting will be held on the following day: <i>Date:</i> 9 March 2006. <i>Time:</i> 10h00. <i>Venue:</i> Engineer Formation Head Quarters, Tek Base, Pretoria. <i>Contact person:</i> For further information and directions to site contact Major A.J. du Plessis at Tel: (012) 355-1934 during office hours only. No late-comers will be accommodated and failure to attend will invalidate your bid. Bid documents can be collected at the Central Procurement Service Centre. Alternatively a self addressed and stamped envelope R14,70 (E3 size) can be sent to this centre	Engineer Formation Head Quarters, Tek Base Pretoria	CPSC B/CAT/2/11/06	2006-03-14	371	371
Requirement for a qualified occupational health and safety nursing sister for a period of 24 (twenty four) calendar months in the SA Naval Dockyard, Simonstown, in accordance with specification DYD (LT) 01/06. Documents can be uplifted at the Simonstown Procurement Service Centre, Simonstown. <i>Contact person:</i> Mr B. Tranter (Naval Dockyard, OH&S Co-ordinator), Tel: (021) 787-3428	SA Naval Dockyard Simonstown	SPSC/B/206/05	2006-04-03	360	360
Electrical, Montana. <i>Enquiries:</i> Cell: 073 684 9372/082 691 3510	Pretoria	532/105	2006-03-21	300	352
General building, Sunnyside. <i>Enquiries:</i> Cell: 073 684 9372/082 691 3510	Pretoria	—	2006-03-03	479	479
Building, Western Cape. <i>Enquiries:</i> Cell: 073 684 9372/082 691 3510	Cape Town	SC 10/05	2006-03-08	3	3
Special advertisements. <i>Enquiries:</i> Cell: 073 684 9372/082 691 3510	Western Cape	445/06	2006-03-10	309	415
Special advertisements. <i>Enquiries:</i> Cell: 073 684 9372/082 691 3510	Western Cape	452/06	2006-03-10	309	415

SERVICES: MECHANICAL

Repairs to G47 chiller and cooling tower: Groote Schuur Hospital, Observatory. Designated Grading 1 ME. <i>Technical information:</i> Mr A. Rodney, Cell: 083 641 5008. A non-refundable deposit of R30,00 per set is payable	Observatory	S 392/05	2006-04-03	300	352
Addendum: Lift maintenance for a period of 5 years: 3 Dorp Street, Cape Town. Designated Grading 1 ME. <i>Technical information:</i> Mr M. Kamaldien, Cell: 083 641 5132. A non-refundable deposit of R30,00 per set is payable. The above service advertised in tender bulletin dated 3 March 2006 has been inadvertently advertised as 1 GB and not 1 ME	Cape Town	S 394/05	2006-04-03	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	

SERVICES: PROFESSIONAL

<p>Amendment of site inspection date: The office of the Compensation Commissioner requires the services of a Financial Institution on the following: Annual financial statements, identify weaknesses in financial/audit practices, develop financial/audit strategies, <i>ad hoc</i> support on the evaluation of financial processes (3 year contract). Compulsory site inspection will be held on 13 March 2006 at 10:00, Forum 4, 3rd Floor, Benstra Building, 473 Church Street, Pretoria. <i>Enquiries</i> (tenders): Ms D. Mosupye, Tel. (012) 440-1827. Ms R. Venter, Tel. (012) 440-7705. <i>Enquiries</i> (Technical information): Mr G.J. Dreyer (CFO), Tel. (012) 319-9378, Mr G.D. Koch (Manager: Finance), Tel. (012) 319-9242</p>	Benstra Building	AFS 08/2006	2006-03-22	627	627
<p>Provision of corporate image and advertising services. <i>Site meeting date:</i> 2 March 2006 at 10h00 at 151 France Conradie Drive, Parow, PetroSA's Offices. <i>Notes:</i> • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact 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. • Deposit slips to be faxed to Tel: (021) 929-0335. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at PetroSA, 151 France Conradie Drive, Parow, Cape Town. <i>Technical information:</i> Godfrey Mnisi, Tel. (021) 929-3207</p>	Cape Town	E 1822	2006-03-16	566	566
<p>Project management services for the construction of PetroSA's Offices. <i>Site meeting date:</i> 8 March 2006 at 10h00 at 151 Frans Conradie Drive, Parow, Cape Town. <i>Notes:</i> • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact 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. • Deposit slips to be faxed to Tel: (021) 929-0335. • PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at PetroSA, 151 France Conradie Drive, Parow, Cape Town. <i>Technical information:</i> Cain Mathibela, Tel: (021) 929-3197</p>	Cape Town	E 1903	2006-03-16	566	566

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p><i>Description of goods/services:</i> To develop and effect all relevant communications, marketing, advertising and public relations services in line with the Departmental Communication Strategy.</p> <p><i>Issue date:</i> Friday, 24th February 2006.</p> <p><i>Compulsory briefing session:</i> 6th March 2006 (11:00 to 11:30) to be held at Boardroom, 7th Floor, NBS Building, 38 Rissik Street, Johannesburg, 2001.</p> <p><i>RFP documents:</i> RFP documents are obtainable from 24 February 2006 at Room 620, Sixth Floor, NBS Building, 38 Rissik Street, Johannesburg, 2001.</p> <p><i>Submission:</i> Sealed completed proposals must reach the Supply Chain Management Office on or before 23 March 2006.</p> <p><i>Enquiries:</i> Nomazwe Ntlokwana, Tel: (011) 355-2578/083 507 8068</p>	The Department of Sport, Arts, Culture and Recreation	GT/SRAC/010/2006	2006-03-23	525	525
<p><i>Description of goods/services:</i> To provide mass mobilization strategy and services for public events, national days and other departmental key and ad-hoc events.</p> <p><i>Issue date:</i> Friday, 24th February 2006.</p> <p><i>Compulsory briefing session:</i> 6th March 2006 (10:00 to 10:30) to be held at Boardroom, 7th Floor, NBS Building, 38 Rissik Street, Johannesburg, 2001.</p> <p><i>RFP documents:</i> RFP documents are obtainable from 24 February 2006 at Room 620, Sixth Floor, NBS Building, 38 Rissik Street, Johannesburg, 2001.</p> <p><i>Submission:</i> Sealed completed proposals must reach the Supply Chain Management Office on or before 23 March 2006.</p> <p><i>Enquiries:</i> Corrine Lekhoane, Tel: (011) 355-2703</p>	The Department of Sport, Arts, Culture and Recreation	GT/SRAC/011/2006	2006-03-23	525	525
<p><i>Description of goods/services:</i> To organise public events for the national days and other departmental key and ad-hoc events.</p> <p><i>Issue date:</i> Friday, 24th February 2006.</p> <p><i>Compulsory briefing session:</i> 6th March 2006 (12:00 to 12:30) to be held at Boardroom, 7th Floor, NBS Building, 38 Rissik Street, Johannesburg, 2001.</p> <p><i>RFP documents:</i> RFP documents are obtainable from 24 February 2006 at Room 620, Sixth Floor, NBS Building, 38 Rissik Street, Johannesburg, 2001.</p> <p><i>Submission:</i> Sealed completed proposals must reach the Supply Chain Management Office on or before 23 March 2006.</p> <p><i>Enquiries:</i> Corrine Lekhoane, Tel: (011) 355-2703</p>	The Department of Sport, Arts, Culture and Recreation	GT/SRAC/013/2006	2006-03-23	525	525

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
<p><i>Consultants:</i> The Department of Health invites proposals from consultants to undertake a study to determine the cost of the provision of the Western Cape tertiary health service as well as the cost of training of health science students on the service platform.</p> <p><i>Requirements:</i> • tertiary qualification in health sciences and management • proven skills and experience in costing and costing models of health care services • proven skills and experience in regression models • proven skills and experience in financial modelling • proven skills and experience in health systems modelling • knowledge of health financing system in public health care.</p> <p><i>Outputs required:</i> • review and test existing material, models and processes • make recommendations in terms of findings • determining of gaps • cost modelling • written report and presentation of results.</p> <p><i>Further requirements:</i> • senior management experience in the public and/or private health sectors • experience with budgets and budget analysis • understanding of national and provincial government budget allocation processes and procedures • understanding of the variables affecting healthcare expenditure and revenue • basic knowledge of the legislation and policies in respect of healthcare financing • computer proficiency: Microsoft Word, Excel, PowerPoint and Access • ability to research and compile reports using own initiative • knowledge of the structure of the Western Cape Department of Health • experience in healthcare financing.</p> <p>A copy of the terms of reference and supporting documentation are available at R250,00. Arrangements for payment and collection of documentation should be made by contacting Ms L. Rademeyer on Tel: (021) 483-2926 or Fax: (021) 483-6155 or e-mail: Lrademey@pgwc.gov.za</p>	Department of Health, Provincial Government of the Western Cape	WCDOH 156/2006	2006-03-22	519	519
The Department of Justice invites proposals for a review and an evaluation of the implementation of its gender policy—documents issued 6 March 2006 and closes 22 March 2006 at 11h00	The Department of Justice	RFB 2006 11	2006-03-22	622	622
Purchase of fisheries control officers uniforms/protective clothing	Marine and Coastal Management	MLRF 052(x)	2006-03-24	565	565
The Department of Arts & Culture (DAC) invites expressions of interest from suitably qualified and experienced individuals to sit on a panel of experts to assist the department in the development of a national cultural heritage policy/strategy	Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia	DAC/2428/06/T	2006-04-03	354	354
Accommodation and air travel for Eastern Cape for a period of 24 months. <i>For further information:</i> Elizabeth Mabusela, Tel: (043) 604-5510	Eastern Cape	W 8955	2006-04-03	95	95
Appointment of a consultant for the development of new policy and implementation guidelines for sustainable development. Compulsory information session at Govan Mbeki House, 240 Walker Street, Sunnyside. <i>Date:</i> 10 March 2006. <i>Time:</i> 10 am. <i>Contact person:</i> Ms N.S.S. Mahura, Tel: (012) 421-1383, Fax: (012) 341-1354. <i>Enquiries:</i> Mr J.H. Hlelesi, Tel: (012) 421-1365, Fax: (012) 421-1438	Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria	VA 49/286	2006-03-31	71	71

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
Bidders are hereby invited to submit proposals for Gauteng Shared Service Centre: Outsourcing of emolument attachment order administration Gauteng Shared Service Centre. RFP documents are obtainable at Tender Issue Desk, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. <i>For tender documents contact:</i> L. Billings, Tel: (011) 689-6416. <i>Enquiries:</i> Contact Pinky Nkosi/Mary Nkosi at Tel: (011) 689-6266/689-6278	Gauteng Shared Service Centre	GT/GSSC/14/2006	2006-03-31	323	323
Security services for the Provincial Office in Polokwane, Limpopo Province for (24) twenty-four months. <i>Compulsory briefing session:</i> <i>Date:</i> 14 March 2006. <i>Venue:</i> Old Mutual Building 65B, 23 cnr. Hans van Rensburg and Rabe Streets, Wydonpark. <i>Time:</i> 10:00. Please note that preference will be given to bidders whose offices are situated in Limpopo Province. <i>Enquiries:</i> Mr E.F. Buthelezi/Ms M. Hendricks, Tel: (012) 310-8318/8940, Fax: (012) 310-8345	Pretoria	STATS SA 025/05	2006-03-31	518	518
Service description: Rendering of security service 24 hours security service for six months at Boston Military Base. CIDB Contractor grading designation required: N/a. This bid/tender will be evaluated in terms of: 80/20 preference point scoring system Preference: HDI: 10 points Women: 5 points Persons with disability: 5 point Other: 0 points Total must equal: 20 points Price: Price: 70% (of 80) Quality/ Functionality: 10% (of 80) A compulsory site inspection on the 24 March 2006 at 11h00. Prospective bidders/tenderers to meet at Hoedspruit Air Force Base Boston Military Base. Note: Documents will be sold at a non-refundable deposit of R50,00 cash per set. <i>Contact for bid/tender information:</i> Ms Lala Mokoena and Ms Patience Mamabolo, Tel: (015) 293-8071 and 293-8056. <i>General enquiries:</i> Mr Ramaremela, Tel: (015) 291-3494	Hoedspruit Air Force Base	PLO 6/22	2006-04-04	638	638
The appointment of a project management consulting firm for the roll out of DoA's Project Management Information System for Agriculture (PIMS-A) in the Department of Agriculture and in all nine (9) provinces. <i>Contact person:</i> Ms. Amanda Shokane, Tel: (012) 319-7049, Fax: (012) 319-6942, e-mail: SMPP@nda.agric.za	RSA	4.4.12.4/10/05	2006-04-03	115	115
Supply and delivery billboard project: Sanitation, health and hygiene. For further information (an amount of R50 non-refundable deposit must be paid): Mr A. B. Mdingane, Tel: (043) 604-5529/04	King William's Town	W 8949	2006-04-03	95	95
Provision of media monitoring and analysis services for the Department of Science and Technology	Department of Science and Technology	DST 4/2006	2006-03-29	353	353
Invitation to bid for nominations to and inclusion in a panel of suppliers in respect of the design, layout and printing of information products and promotional material for the Department of Science and Technology	Department of Science and Technology	DST 3/2006	2006-03-30	353	353

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 37	
Appointment of agent(s) for the handling of recruitment advertisement. <i>Enquiries (technical related):</i> Dr Howard Freese, Tel: (012) 314-2256 or Philip Konate, Tel: (012) 314-2259. <i>Enquiries (bid procedures):</i> G. Storey and M. Moreroa, Tel: (012) 314-2464/2246	G.C.I.S.	031/2005/2006	2006-04-03	20	20
Bidders are hereby invited to submit proposals for verification of information supplied by patients on admission at all public hospitals for the Department of Health. RFP documents are obtainable at Tender Issue Desk, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. <i>Briefing session compulsory at:</i> Bank of Lisbon, Boardroom, 21 Floor, corner Market and Sauer Streets, Marshalltown, Johannesburg. <i>Date:</i> 17 March 2006, 10h00 to 12h00. <i>For tender documents contact:</i> L. Billings, Tel: (011) 689-6416. <i>Enquiries:</i> Contact Elisa Saulus at Tel: (011) 689-6416	Department of Health (GDH)	GT/GDH/08/2006	2006-03-24	323	323
Bidders are hereby invited to submit proposals for consultant services for professional and technical support services in the establishment of Early Childhood Department (ECD) Institute for the Department of Education. RFP documents are obtainable at Tender Issue Desk, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. <i>Briefing session compulsory at:</i> Boardroom, 20th Floor, Head Office, Department of Education, 111 Commissioner Street, Johannesburg. <i>Date:</i> 15 March 2006, 10h00 to 12h00. <i>For tender documents contact:</i> L. Billings, Tel: (011) 689-6416. <i>Enquiries:</i> Contact Elisa Saulus at Tel: (011) 689-6416	Department of Health (GDE)	GT/GDE/13/2006	2006-03-24	323	323
Appointment of a service provider to train Master Teachers on Grades 10–12 Mathematics and Physical Science teacher training pilot project	Department of Education, 123 Schoeman Street, Sol Plaatjie House, Pretoria	EDO 341	2006-03-31	31	31
Appointment of a service provider for ABET training	Department: Foreign Affairs, Pretoria	DFA 25–05/06	2006-03-31	715	715

SERVICES: TRANSPORT

Cancellation notice: 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 Kruiene 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
<i>Description of goods/services:</i> To provide public transport services (buses) for the public events, national days and other departmental key and ad-hoc events. <i>Issue date:</i> Friday, 24th February 2006. <i>Compulsory briefing session:</i> 6th March 2006 (13:00 to 13:30) to be held at NBS Building, 7th Floor, Boardroom, 38 Rissik Street, Johannesburg, 2001. <i>RFP documents:</i> RFP documents are obtainable from 24 February 2006 at NBS Building, 38 Rissik Street, Sixth Floor, Room 620, Johannesburg, 2001. <i>Submission:</i> Sealed completed proposals must reach the Supply Chain Management Office on or before 23 March 2006. <i>Enquiries:</i> Corrine Lekhoane, Tel: (011) 355-2703	The Department of Sport, Arts, Culture and Recreation	GT/SRAC/012/2006	2006-02-24	525	525
Transportation of patients in the Paarl Valley	Paarl Hospital	PH 1/2006	2006-03-31	348	348

SPECIAL ADVERTISEMENTS

DEPARTMENT OF TRANSPORT**RE-ADVERTISEMENT OF THE REGISTRATION'S DATABASE****THE DOT****REPUBLIC OF SOUTH AFRICA****INVITATION TO SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION IN THE DEPARTMENT OF TRANSPORT DATABASE OF SUPPLIERS**

The Department of Transport has developed a Supplier's Database, which will assist with requests for quotations in order to give all registered suppliers an equal opportunity to submit quotations.

Enterprise Owned by HDI's, Women, Youth and People with Disabilities are encouraged to apply and below are commodities, which suppliers may register for:

- | | |
|--------------------------------------------------------|-----------------------------------------------------------------------------|
| 1. Forensic investigation | 12. Promotional material |
| 2. Audio visual | 13. Office furniture |
| 3. Stationery | 14. Furniture removal |
| 4. Printing, layout and design | 15. Facilitation services |
| 5. Advertising (in electronic and print media) | 16. Venue finders and event management |
| 6. Supply of newspapers, journals, etc. | 17. Beyond wellness |
| 7. Consulting services e.g. legal | 18. Team building |
| 8. Catering services | 19. Other services/commodities are listed on our database registration form |
| 9. Conference facilities | 20. Panel beating/spray painting |
| 10. Communication Media Studies, Planning & Management | |
| 11. Internal Auditing/Auditing | |

Requirements: Submission of completed registration forms and company profile.

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

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

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

Registration forms are obtainable from:

Department of Transport**Postal address:**

Private Bag X193
Pretoria
0001

Physical address:

Cnr Bosman and Struben Streets
159 Forum Building
Pretoria

Closing date: 30 June 2006.

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

MINTEK**SPECIALISTS IN MINERAL AND METALLURGICAL TECHNOLOGY****INVITATION TO TENDER AS PROVIDER OF INTERNAL AUDIT SERVICES**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMPETITION COMMISSION SOUTH AFRICA

REQUEST FOR PROPOSALS: HUMAN RESOURCES CO-SOURCING

TENDER No. HR/2006

The Competition Commission hereby invites tenderers to submit proposals in respect of the above-mentioned service. Kindly note that only service providers with a proven track record in HR will be considered.

Tender documents are available on the Commission's website:

<http://www.compcom.co.za/aboutus/tenders.asp> or may be collected at Block C, Mulayo Building, the DTI campus, 77 Meintjies Street, Sunnyside, Pretoria. Tender documents can also be requested by email using the address given below.

The closing date for the submission of proposals is 11h00 on 13 March 2006. Any queries may be directed to Ms. M.M.D. Nkomo, Tel: (012) 394-3200 or via e-mail at hr2006@compcom.co.za

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO TENDER: RFB 479

APPOINTMENT OF SERVICE PROVIDERS FOR THE PROVISION OF LEGAL SERVICES TO SITA FOR A PERIOD OF TWO (2) YEARS ON AN AS AND WHEN REQUIRED BASIS

Hard copies of the tender document will be available on the 3 March 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: (012) 482-2463, *e-mail:* tenders@sita.co.za

Tenders must be deposited in SITA's tender box on or before 31 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 14 March 2006 at SITA Erasmuskloof.

Venue: Auditorium.

Time: 12h00–13h00.

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

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

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

REQUEST FOR BIDS: RFB 467

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: RFB 467: SUPPLY AND INSTALLATION OF A BACK OFFICE SYSTEM FOR NATIONAL TREASURY'S ASSET AND LIABILITY MANAGEMENT DIVISION

Hard copies of this RFB document will be available on 3 March 2006 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from the Manager: Tender Office. A soft copy of the RFB document will be available on the SITA website at www.sita.co.za

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

Contact person: Tinus Lourens

Fax: (012) 482-2453, *e-mail:* tenders@sita.co.za

Bids must be deposited in SITA's tender box on or before 7 April 2006 and not later than 11:00 am (South African Time). The tender box is situated at the reception area of SITA Head Office, at 459 Tsitsa Street, Erasmuskloof, Pretoria.

A compulsory vendor briefing session will be held on 17 March 2006 at SITA's Auditorium, John Vorster Drive, Centurion at 10h00.

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

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

FOREST INDUSTRIES EDUCATION AND TRAINING AUTHORITY (FIETA)

REFERENCE No. FIETA/AUDITS/127

BIDS ARE HEREBY INVITED FROM SUITABLY QUALIFIED ORGANISATIONS FOR THE INTERNAL AUDIT FUNCTION FOR THE FIETA

Please quote Reference No. FIETA/AUDITS/127 in all correspondence. Correspondence without a reference number will not be attended to.

Forest Industries Education and Training Authority (FIETA) is a statutory body established through the Skills Development Act of 1998. The main function of FIETA is the development and implementation of a sector skills plan within the framework of the national skills development strategy for the forestry industries.

The FIETA wishes to appoint a suitable independent internal audit service provider that can maintain and support an appropriate Internal Audit service to the Board and Management of the FIETA. The contract is for a maximum period of 3 years.

The Internal Audit function should assist FIETA to accomplish its objectives by bringing a systematic and disciplined approach to evaluating and improving the effectiveness of risk management, control and governance processes.

Bid documentation is available electronically, on request by e-mail, from Mohamed Ganchi at mganchi@deloitte.co.za. Soft/hard copies of the bid documentation are available, for collection only, on prior request by telephone from Mohamed Ganchi at Tel: (012) 482-0102.

The closing date for submissions is Friday, 24 March 2006 at 11:00. No late submissions will be considered. Submissions may be: Deposited in the bid/tender box at: FIETA, 4th Floor, Forum 2, Braampark, 33 Hoofd Street, Parktown, Johannesburg, 2193. No faxed or e-mailed submissions will be accepted.

B. RESULTS OF TENDER INVITATIONS

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

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	PREFERENCE CLAIMED
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SUPPLIES

DEPARTMENT OF AGRICULTURE

4.4.12.2/12/05	The supply and delivery of 9 (nine) mobile kitchen units	R1 386 000,00/total price	Abacus Modular (Pty) Ltd	HDI equity ownership: 51% Women equity ownership: 74% Disability equity ownership: 0%
4.4.12.2/15/05	The appointment of a service provider to assist the Department of Agriculture with training of role players at local government level on BBBEE and AgriBEE	R4 634 650,05/total price inclusive of all costs	Empowerlogic (Pty) Ltd	HDI equity ownership: 42.5% Women equity ownership: 30% Disability equity ownership: 0%

BID No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
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SUPPLIES

DEPARTMENT OF TRANSPORT

DOT/25/2005/IDP	Appointment of service provider for the investigation on the Rural Access Road Maintenance Programmes in the Sekhukhune District Municipality	Namela Projects (Pty) Ltd	R706 800,00
DOT/25/2005/IDP	Appointment of service provider for the investigation on the Rural Access Road Maintenance Programmes in the O.R. District Municipality	Africon Engineering International (Pty) Ltd	R811 556,47

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PREFERENCE CLAIMED
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SUPPLIES

DEPARTMENT OF PUBLIC SERVICE COMMISSION

OPSC 011/05	Rendering of cleaning services for OPSC-Commission House for a period of 24 months	R337 728,83	HDI—10 points WE—1.75 points
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TENDER No.	SUCCESSFUL TENDERER
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SUPPLIES**GAUTENG SHARED SERVICE CENTRE**

GT/GHD/39/2005	Moloi Security Services Tshedza Security Services
GT/GHD/46/2005	Alcari Wildfire
GT/GHD/51/2005	LMG Security Code Solomon
GT/GDSSD/50/2005	Edison Cleaning
GT/GDSSD/33/2005	Advantage Transport Thabo Mogodi Sec
GT/GHD/76/2005	Vimsire Protection Services.

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	AMOUNT
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SUPPLIES**DEPARTMENT OF MINERALS AND ENERGY**

ME-551	Independent audit firms to perform the verification of monthly fuel adjustments of 2 years, from 1 December 2005 to 1 November 2007	Sizwe Ntsaluba	R143 025,00
ME-549	Voluntary renewable energy certification system feasibility study	Nano Energy	R472 888,00
ME-500	To appoint an Independent Third Party (ITP) to conclude the marketing of petroleum activities return for the period of 1 January to December 2005	Farley and Bride Sekela	R500 000,00

C. TENDER INVITATIONS FINALISED

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

591-2005/2006	594-2005/2006	599-2005/2006	601-2005/2006	603-2005/2006	606-2005/2006
592-2005/2006	597-2005/2006	600-2005/2006	602-2005/2006	605-2005/2006	607-2005/2006
593-2005/2006	598-2005/2006				

D. TENDER INVITATIONS CANCELLED

LAB 04/2005	RT 274-2004 MF				
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E. REGISTRY OF POTENTIAL SUPPLIERS**NATIONAL HERITAGE COUNCIL****CALL FOR SUPPLIER REGISTRATION**

Service providers and suppliers in the categories below are invited to apply for registration on the National Heritage Council's (NHC) procurement database:

Supplies

- Stationery, promotional material, office furniture and equipment, computer equipment, plants, signage.

Services

- **General Services:** Travel and accommodation, courier services, shuttle services, repairs and maintenance of office equipment, printing, IT support, catering, mail distribution.

• **Consulting Services:** Human resource management and development, supply chain management/procurement, legal services, heritage management, event management, internal audit/auditing, recruitment agents.

• **Specialized services**

Advertising and media buying, public relations, marketing and communication strategy and policy development, graphic designing, website hosting, development and maintenance, print and electronic publishing and media monitoring.

NB: Current suppliers and service providers on our database are required to re-apply.

Application forms for the suppliers' database can be obtained from the NHC website: www.nhc.org.za

Closing date: 18 March 2006.

TENDERS

Awards project: Ref. No: NHC 09/2006

The services of a public relations/marketing company are required to coordinate and manage the South African Heritage Awards for 2006.

Tender documents are available from NHC offices at R50,00.

Publication of a magazine: Ref. No: NHC 10/2006

The services of an experienced publishing or PR company are required to produce, publish and distribute a bi-annual magazine.

Production of a diary: Ref. No: NHC 11/2006

The services of an experienced company are required to conceptualize, produce and distribute a heritage calendar diary.

Closing date: 18 March 2006

Tender documents should be collected from the NHC Offices at No. 57 Kasteel Road, Domus Building, Lynnwood Glen, 0081.

Completed application forms and tender documents can be delivered to the physical address of the NHC or sent to PO Box 74097, Lynnwood Ridge, 0040.

For any enquiries contact Nokuzola Mashalaba, Tel: (012) 348-1663, Fax: (012) 348-2833/1698, e-mail: nhc@nhc.org.za

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 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Front Desk, Tel.: (012) 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
-
- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majazi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mgjijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
 Fax (051) 400-8872
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- 6** National Department of Public Works, Room 1112, 51 Juta Street, Braamfontein, corner of Juta and Station Streets; or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the main entrance at Ground Floor, 51 Juta Street, Braamfontein.
Enquiries: Mr Rampeng **Office hours:** 07:30–12:30 and 13:15–15:30
 Tel. (011) 713-6044, Fax (011) 403-1266 Mondays to Fridays
 Mrs De Beer
 Tel. (011) 713-6063, Fax (011) 403-1266
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, 23 Market Street, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen **Office hours:** 07:30–12:45 and 13:30–16:00
 Tel. (053) 838-5221, Fax (053) 838-5290 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
- Enquiries:** L. Mpakatho
Tel. (047) 532-4700
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 20** Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at Reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.
- Enquiries:** See Tender Description
Fax (012) 323-3831
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 31** Department of Education: The Director: Logistical Services, Room 300, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0001, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Schoeman Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Mrs N. Metula/Ms Nchubaleng/Mr Matjeni
Tel. (012) 312-5245/5257/5213, Fax (012) 323-1440
Mrs Ackerman
Tel. (012) 312-5161, Fax (012) 323-1440
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays
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- 32** The Head: Sport and Recreation SA, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Oranje Nassau Building, 188 Schoeman Street, Pretoria, 0002.
- Enquiries:** *Technical:* See tender description
Tender: Ms R. van Rooyen
Tel. (012) 334-3104, Fax (012) 321-6187
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
- Enquiries:** See Tender Description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 63** National Department of Public Works, Continental Building, corner of Visagie and Bosman Streets (223 Bosman Street), Pretoria; or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Room G02, Ground Floor, at the counter, Continental Building, corner of Visagie and Bosman Streets, Pretoria.
- Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**
- Enquiries:** E. Burger/Ms S. Mkhwanazi
Tel. (012) 310-5148/5125, Fax (012) 310-5915
- Office hours:** 7:30–12:45 and 14:30–15:30
Mondays to Fridays
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- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 92** Department of Defence: S.A. Military Health Services, Procurement Unit (SAMHS PU), Room 216, 2nd Floor, Servamus Building (next to MX-Health), Mike Crawford Avenue, Centurion, or Private Bag X102, Hennopsmeer, 0046; or deposited in the tender box at Ground Floor (bid box in front of the big glass window of the control room, next to the reception desk), Servamus Building, Mike Crawford Avenue, Centurion.
- Enquiries:** Lt R.P. Konopi-Motloug/WO2 E. Nel
Tel. (012) 671-5110/5
Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144
Fax (012) 671-5255
- Office hours:** Mon–Thurs: 08:00–12:00
14:00–16:00
Fri: 08:00–12:00
- Bid box hours:** Mon–Fri: 08:00–16:00
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- 95** Department of Water Affairs and Forestry, ZwaMadaka Building Entrance, 157 Schoeman Street, Pretoria, 0002, or Private Bag X313, Pretoria, 0001; or deposited in the tender box at main entrance of ZwaMadaka Building, 157 Schoeman Street, Pretoria.
- Enquiries:** Victor Malebye, Tel. (012) 336-8988
Ms Sindisiwe Motshwanedi, Tel: (012) 336-7461
Fax (012) 335-6111
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 110** The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or handed in at First Floor, Room 5145/5104, West Wing, A-Block, 117 Cresswell Road, Silverton.
- Prospective tenderers must request all tenders by fax to be posted only.**
- Enquiries:** See Tender description
- Office hours:** 08:00–15:30
Mondays to Fridays

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- 115** The Director-General: National Department of Agriculture, Room N-GF-14, Agriculture Place, 20 Beatrix Street, Arcadia, Pretoria, or Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agriculture Place, 20 Beatrix Street, Arcadia, Pretoria
Enquiries: Ms J. Lombard/Ms C. L. Mitchell **Office hours:** 07:30–12:30 and 13:15–16:00
 Tel. (012) 319-6797/6776 Mondays to Fridays
 Fax (012) 323-2724/319-6888
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- 117** Department of Labour, Aloe Park Building, 1 Andrew Street, Nelspruit, 1200.
Enquiries: Ms Sandra Theza
 Tel. (013) 753-2844/5/6
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- 184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.
Enquiries: D.V. Mokoena/H. A. Truter/ **Office hours:** 07:30–12:00 and 13:00–15:45
 Ms J. P. Thobejane/Mr C. Aries/A.M. Otto Mondays to Fridays
 Tel. (012) 307-2698/2146/2840/9951/305-8037
 Fax. (012) 323-5621
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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
Enquiries: Mr J. Tippoo, Tel. (021) 483-2086, Fax (021) 483-4657 **Office hours:** 07:30–12:30 and 13:00–15:00
 Mr B. W. van Wyk, Tel. (021) 483-2119, Mondays to Fridays
 Cell. 083 647 4051, Fax (021) 483-4657
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- 290** Department of Transport, Roads and Public Works, Provincial NDM Building (Road Section), Airport Road, Springbok, 8420, or Department of Transport, Roads and Public Works, Private Bag X8, Springbok, 8420; or deposited in the tender box at District Roads Building, Airport Road, Springbok.
Documents which are to bulky must be delivered at the Department of Transport, Roads and Public Works, District Roads Building, Airport Road, Springbok.
Enquiries: Mr L. Anthony/Mr J. Pienaar/J.J. Cloete **Office hours:** 08:30–16:00
 Tel. (053) 861-9664/(054) 332-4473/4 Mondays to Fridays
 Fax (027) 712-2386/(054) 332-4475
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: L. Norkee/N. Nabe/B. Qoza/R. Carelse **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (021) 483-3957/3571/5754/5240 Mondays to Fridays
 Fax (021) 483-2488
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- 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 **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 860-1200, Fax (021) 860-1231 Mondays to Fridays
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- 310** Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Court, 42 Courtnay Street, George, 6530, or Private Bag X6510, George, 6530.
Enquiries: Mr B. Buys/J. Hoogbaard **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (044) 873-8300, Fax (044) 873-3428 Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 355-2222/689-6416/8337/8446,
 Fax (011) 355-2300/2111/2222
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- 324** National Department of Works: Mmabatho Regional, Room 106, 1st Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at 3rd Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
Enquiries: Mr Badisa Motlathledi/Mr Wilson Phaswane **Office hours:** 07:00–12:45 and 13:30–16:00
 Tel. (018) 384-9331-5 X2308, Fax (018) 384-3354 Mondays to Fridays
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- 348** Paarl Hospital, Hospital Street, Paarl, 7646, and Private Bag X3012, Paarl, 7620; or deposited in the tender box at the main entrance, Hospital Street, Paarl, 7646.
Enquiries: Mrs M. Ludick **Office hours:** 07:30–16:00
 Tel. (021) 872-1711, Fax (021) 872-4841 Mondays to Fridays

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- 349** Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- 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
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** L. Norkee, B. Qoza, R. Carelse, N. Nabe
Tel. (021) 483-3957/5754/5240/3571
Fax:(021) 483-2488
- Office hours:** 08:00–12:30 and 13:00–15:00
Mondays to Fridays
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- 353** The Director-General: Department of Science and Technology, Ground Floor, Oranje Nassau Building, 188 Schoeman Street, Pretoria, or Private Bag X894, Pretoria, 0001; or deposited in the tender box at Oranje Nassau Building, 188 Schoeman Street, Pretoria.
- Enquiries:** Mr W. Rootman,
Tel. (012) 317-4535, Fax 086 681 0189
E-mail: Wihan.Rootman@dst.co.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia, Pretoria, 0001; Private Bag X897, Arcadia, 0001; or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** Mr Mbhazima Makhubele
Tel. (012) 441-3105,
Fax (012) 441-3570
- Office hours:** 07:45–16:15
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Mrs C du Toit
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
- Bidders to phone in advance, to collect bid documents.**
- Enquiries:** Bid Dispatch Office
Tel. (012) 684-2172, Fax (012) 684-2158
- Office hours:** 08:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms C. Nkwentsha/Ms Y. Hickley
Tel. (021) 467-2493/2785
Fax (021) 467-2996
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 6707.
- Enquiries:** Mr W. J. van Zyl/Me A. Oostendorp,
Tel. (021) 808-5154/5163, Fax (021) 808-5144
- Office hours:** 08:00–13:00 and 13:30–16:30
Mondays to Fridays
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- 479** Competition Commission, dti Campus, Building C, Mulayo, 77 Meintjies Street, Sunnyside, Pretoria, 0002; Private Bag X23, Lynnwood Ridge, 0400; or deposit in the tender box at registry.
- Enquiries:** Ms Adelaide Ruiters
Tel. (012) 394-3200, Fax (012) 394-0166
E-mail: media.monitoring@compcom.co.za
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 518** Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at reception area, Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:30–12:15 and 13:00–16:00
Mondays to Fridays

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- 519** Department of Health, Western Cape Provincial Government, 10th/18th Floor, Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box, in the foyer, Keerom Street Entrance of the Provincial Government Building, 4 Dorp Street, Cape Town (open 24 hours—7 days a week).
- Enquiries:** See tender description
Fax (021) 483-6155/3004
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 525** Gauteng, Department of Sport, Recreation, Arts & Culture, NBS Building, cnr Market & Rissik Streets, Johannesburg, or Private Bag X33, Johannesburg; or deposited in the tender box at main entrance, Ground Floor, NBS Building, 38 Rissik Street, Johannesburg, 2000.
- Enquiries:** See tender description
Fax (011) 355-2551
- Office hours:** 08:00–13:00 and 14:00–15:30
Mondays to Fridays
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- 565** Department of Environmental Affairs and Tourism: Marine and Coastal Management: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Mr L. Aspeling/Miss N. Ndzandzeka
Tel. (021) 402-3086/3011, Fax (021) 402-3228
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 566** The Petroleum Oil and Gas Corporation of South Africa (Pty) Ltd, Portwood Square, Dock Road V & A Waterfront, Waterfront, Cape Town, 8001, Private Bag X1, Waterfront, 8002; tender can be collected at PetroSA, Foyer Two, Portwood Square, Dock Road, V&A Waterfront, Cape Town.
- Enquiries:** See tender description.
Tel: (044) 417-3000, Fax (044) 417-3144
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- 575** Vredenburg Provincial Hospital, Voortrekker Road 123, Vredenburg, 7380; or Private Bag X3, Vredenburg, 7380; or deposited in the Tender Box in the main entrance, Admin Building, Voortrekker Road, Vredenburg.
- Enquiries:** Mrs C. van Dijk
Tel. (022) 709-7226, Fax (022) 713-3423
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 622** Department of Justice and Constitutional Development, corner of Pretorius and Prinsloo Street, Pretoria, 0001; Private Bag X81, Pretoria, 0001; or deposited in the tender box at First Floor, Momentum Building, corner of Pretorius and Prinsloo Street, Pretoria.
- Enquiries:** Sese Chasakara
Tel. (012) 315-1733, Fax 086 686 7520
E-mail: schasakara@justice.gov.za
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 624** Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, Kimberley, 8300; or at Wilcon House, 22 Fabricia Road, Kimberley, 8300.
- Enquiries:** Ms D. Galeboe, Tel. (053) 861-9664
Mr L. Malapane, Tel. (053) 839-2101
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 410C, Benstra Building, 473 Church Street, Arcadia; P.O. Box 955, Pretoria, 0001; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor, 78 Hans van Rensburg Building, (Procurement Section), Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** Mr Godfrey Phalane/Ms Patience Mamabolo and
Ms Lala Mokoena, Tel. (015) 293-8062/8073/8071,
Fax (015) 297-6696
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 715** Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner of Arcadia and Festival Streets, Hatfield.
- Enquiries:** Coleen Bentley/Tshepo Letsoalo
Tel. (012) 301-8522/8523, Fax (012) 323-0357
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 887** Department of Transport, Roads and Public Works, Provincial Building, 31 Le Roux Street, Upington, 8800, or P.O. Box 436, Upington, 8800; or deposited in the tender box at Room 16, Provincial Building, 31 Le Roux Street, Upington, 8800.
- Enquiries:** Mr J. Pienaar/L. Humphreys/C. Mentoor
Tel. (054) 332-4473/4, Fax (054) 332-4475
- Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2006**

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas – R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
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Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
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