

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

| | <i>Page No.</i> |
|---|-----------------|
| Instructions | 8 |
| A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS | |
| TENDERS WITH AN ESTIMATED VALUE OF <u>LESS THAN R75 000</u> | |
| TENDERS WITH AN ESTIMATED VALUE OF <u>MORE THAN R75 000</u> | |
| ▶ SUPPLIES: CLOTHING/TEXTILES | 11 |
| ▶ SUPPLIES: GENERAL | 11 |
| ▶ SUPPLIES: MEDICAL | 13 |
| ▶ SUPPLIES: PERISHABLE PROVISIONS | 13 |
| ▶ SUPPLIES: STATIONERY/PRINTING | 13 |
| ▶ SERVICES: BUILDING | 14 |
| ▶ SERVICES: CIVIL | 14 |
| ▶ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) | 14 |
| ▶ SERVICES: GENERAL | 15 |
| ▶ SERVICES: PROFESSIONAL | 26 |
| ▶ SERVICES: TRANSPORT | 26 |
| SPECIAL ADVERTISEMENTS | 26 |
| B. RESULTS OF TENDER INVITATIONS | |
| ▶ SUPPLIES | 34 |
| ▶ SERVICES | 35 |
| D. TENDER INVITATIONS CANCELLED | 36 |
| F. ANNEXURES | |
| Annexure 1: Address list | 38 |
| Annexure 2: Important announcement to all departments concerned | 47 |
| Annexure 3: Subscription | 48 |



Government Printing Works



Est. 1888

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

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

TENDER INQUIRIES

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

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

NOTES:

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

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

Postal Address:

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

Postal Address:

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

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

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

FOR COLLECTION OF TENDER DOCUMENTS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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

Web address: www.treasury.gov.za

ELECTRONIC TENDERS:

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

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

Bookings are essential.

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

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

IMPORTANT NOTICE TO PROSPECTIVE TENDERERS:

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

CLOSING ADDRESS OF TENDERS:

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

Postal address: Private Bag X49, Pretoria, 0001.

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



IMPORTANT NOTICE

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

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

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

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 38 | |

SUPPLIES: CLOTHING/TEXTILES

| | | | | | |
|---|---|---------------|------------|-----|-----|
| Supply and delivery of trouser work wear autumn brown & overalls | Department of Correctional Services: Witbank Management Area | DCS 52/1/2006 | 2006-04-24 | 184 | 184 |
| Cut, make & trim of shirt work wear autumn brown, short/long sleeve | Department of Correctional Services: Witbank Management Area | DCS 54/1/2006 | 2006-04-24 | 184 | 184 |

SUPPLIES: GENERAL

| | | | | | |
|---|--|-----------------------|------------|-----|-----|
| Supply and fitting of fridge freezer room. A compulsory viewing will be held on the following day: <i>Date:</i> 19 April 2006. <i>Time:</i> 11h00. <i>Venue:</i> Ndumo Ops Base, KwaZulu-Natal. <i>Contact person:</i> For further information and directions to site contact Major C. L. M. Steinbach at Tel. (012) 355-3336 or 083 262 319, 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 | Ndumo Ops Base, KwaZulu-Natal | CPSC B/G/526/05 | 2006-04-25 | 371 | 371 |
| Supply and fitting of fridge freezer room. A compulsory viewing will be held on the following day: <i>Date:</i> 20 April 2006. <i>Time:</i> 11h00. <i>Venue:</i> Pongola Ops Base, KwaZulu-Natal. <i>Contact person:</i> For further information and directions to site contact Major C. L. M. Steinbach at Tel. (012) 355-3336 or 083 262 319, 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 | Pongola Ops Base, KwaZulu-Natal | CPSC B/G/527/05 | 2006-04-25 | 371 | 371 |
| Disposal of Health Care Risk Waste, the delivery of empty containers and the collection, transportation, treatment and safe disposal of the following Health Care Risk Waste categories: (a) Anatomical HCRW: Consisting of human and animal tissue, organs, body parts, placentas, products of conception, etc. Animal carcasses are excluded from this bid. (b) Non-anatomical HCRW: Consisting of both human and veterinary HCRW, which consists of contaminated materials, bandages, tubing, drains, port-o-vac, latex gloves, catheters, used intravenous fluid containers, blood transfusion bags, etc. (c) Sharps & similar HCRW: Consisting of needles, scalpel blades, razor blades, broke glass vials, ampoules, etc. <i>Period:</i> 1 July 2006 to 30 June 2008. <i>Enquiries:</i> Lt R. P. Konopi-Motloung/WO2 E. Nel. Tel. (012) 671-5110/5 | Gauteng Province, KwaZulu-Natal Province, Mpumalanga Province, Limpopo Province, North West Province, Free State Province, Eastern Cape Province, Northern Cape Province, Western Cape Province | SAMHS/M W/B/001/06 | 2006-04-24 | 92 | 92 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|--------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 38 | |
| <p>Disposal of hazardous chemical substances waste. The delivery of empty containers and the collection, transportation, treatment and safe disposal of the following hazardous chemical substances waste categories:</p> <p>(a) Flammable liquids: Low flashpoint group of liquids: Flashpoint below -8°.</p> <p>(b) Flammable liquids: Intermediate flashpoint group of liquids: Flashpoint of 18°C up to, but not including 23 °C.</p> <p>(c) Flammable liquids: High flashpoint group of liquids with a flashpoint of 23 °C up, including 61 °C.</p> <p>(d) Flammable solids or substances: Flammable solids.</p> <p>(e) Flammable solids or substances: Flammable solids liable to spontaneous combustion.</p> <p>(f) Flammable solids or substance: Flammable solids that emit flammable gases when in contact with water.</p> <p>(g) Oxidising substance: Oxidising agents.</p> <p>(i) Oxidising substances: Organic peroxides.</p> <p>(ii) Poisonous (toxic) and infectious substance: Toxic substances.</p> <p>(iii) Poisonous (toxic) and infectious substances: Infectious substance.</p> <p>(iv) Corrosive substance</p> <p><i>Period:</i> 1 July 2006 to 30 June 2008. <i>Enquiries:</i> Lt R. P. Konopi-Motloung/WO2 E. Nel. Tel. (012) 671-5110/5</p> | Gauteng Province, KwaZulu-Natal Province, Mpumalanga Province, Limpopo Province, North West Province, Free State Province, Eastern Cape Province, Northern Cape Province, Western Cape Province | SAMHS/C W/B/001/06 | 2006-04-24 | 92 | 92 |
| <p>Disposal of pharmaceutical waste. The delivery of empty containers and the collection, transportation, treatment and safe disposal of the following pharmaceutical waste categories:</p> <p>(a) Halogens (anaesthetic gases eg. Haolthane)</p> <p>(b) Antineoplastics (cytotoxic)</p> <p>(c) Heavy metals</p> <p>(d) Aerosol canisters</p> <p>(e) Pharmaceuticals</p> <p>(i) Controlled substances</p> <p>(ii) Anti-infective drugs</p> <p>(iii) Antiseptics and disinfectants</p> <p>(iv) Solids, semi solids, powders, suppositories, creams/ ointments</p> <p>(v) Liquids—solutions, suspensions, syrups, ampoules, vials, etc.</p> <p><i>Period:</i> 1 July 2006 to 30 June 2008. <i>Enquiries:</i> Lt R. P. Konopi-Motloung/WO2 E. Nel. Tel. (012) 671-5110/5</p> | Gauteng Province, KwaZulu-Natal Province, Mpumalanga Province, Limpopo Province, North West Province, Free State Province, Eastern Cape Province, Northern Cape Province, Western Cape Province | SAMHS/P W/B/001/06 | 2006-04-24 | 92 | 92 |
| <p>Supply and delivery of chemicals for laundry and linen services to laundry and linen services to laundries under the control of the Department of Health: Western Cape Provincial Government for a two (2) year period. <i>Enquiries:</i> Mr K. Botha, Tel: (021) 483-4263</p> | Department of Health: Western Cape Provincial Government | WC DOH 44/2006 | 2006-04-24 | 519 | 519 |
| <p>Supply and delivery of disposable medical gloves to all hospitals/institutions under the control of the Department of Health: Provincial Government of the Western Cape for a two (2) year period. <i>Enquiries:</i> Mr C. Munnik, Tel: (021) 483-3447</p> | Department of Health: Provincial Government of the Western Cape | WCDOH 22/2006 | 2006-04-21 | 519 | 519 |
| <p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for supply of radiographic materials. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Briefing session compulsory at GSSC, Imbumba Building, Auditorium, 75 Fox Street, Marshalltown, Johannesburg. <i>Date:</i> 7 April 2006. <i>Time:</i> 10h00 to 11h00. <i>Contact:</i> L. Billings, Tel: (011) 689-6416. <i>Enquiries:</i> Contact Zanele Ngwane, Tel. (011) 689-8318</p> | Gauteng Health Department | GT/GDH/ 03/2006 | 2006-04-21 | 323 | 323 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--------------|-----------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 38 | |
| Supply and delivery of 40 mobile units (7 ton trucks) to various delivery points in South Africa. <i>Enquiries:</i> Mr K. Watson, Tel: (012) 312-7566 | Country Wide | SD 21/2005 | 2006-04-21 | 116 | 116 |
| Supply of various textbooks for the military academy | Saldanha | SPSC-B-252-2005 | 2006-04-24 | 360 | 360 |
| Sleeping bag, large size, c/w stuffer bag, to San Specification No. 98465-853015001-224001. Only bids with SABS capability report will be considered | Goodwood | SPSC-B-253-2005 | 2006-04-24 | 360 | 360 |
| Outboard motor, 150 HP, MFR, Yamaha Motor Co. Ltd Marine Engine Division, Yamaha Model No. 150 Fetol | Goodwood | SPSC-B-254-2005 | 2006-04-24 | 360 | 360 |
| Outboard motor, 200 HP, MFR, Yamaha Motor Co. Ltd Marine Engine Division, Yamaha Model No. 200 Fetox | Goodwood | SPSC-B-255-2005 | 2006-04-24 | 360 | 360 |
| Paint, antifouling, self polishing, INT Paint Ref, intersmooth ecoloflex 360 Series, BEA 369, Dark Red, in 20 lt container | Goodwood | SPSC-B-256-2005 | 2006-04-24 | 360 | 360 |
| Crankcase and cylinder lub oil, SAE 40. Viscosity: 95 MIN, TBN: 12 MIN, PP: -6 DEG C max, quality base oil, moderate detergent/dispersant, high output 2/4 stroke trunk piston marine diesel engine, API-CD and MIL-L-2104C, 210 L, only brands of lubricant approved by the original equipment manufacturer MTU and Man B&W will be acceptable | Goodwood | SPSC-B-257-2005 | 2006-04-24 | 360 | 360 |

SUPPLIES: MEDICAL

| | | | | | |
|---|--|--------------------|------------|----|----|
| The supply, delivery, installation, demonstration and training of personnel on a complete floor/ceiling mounted radiographic system and medical film processor. <i>Enquiries:</i> Lt R. P. Konopi-Motloung/WO 2 E Nel (Room 216). Tel: (012) 671-5110/5. <i>Attention:</i> Lt R. P. Konopi-Motloung/WO 2 E Nel (Room 216) | Area Military Health Unit, North West, Potchefstroom | SAMHS/MED/B/009/06 | 2006-04-24 | 92 | 92 |
|---|--|--------------------|------------|----|----|

SUPPLIES: PERISHABLE PROVISIONS

| | | | | | |
|--|--|-----------|------------|-----|-----|
| Supply, delivery of highly perishable provision for the period 1 July 2006 to 31 March 2007. <i>Enquiries:</i> Mr A. L. Esterhuizen | Department of Correctional Services: Rustenburg Correctional Centre | RTB 02/06 | 2006-04-25 | 232 | 232 |
| Supply, delivery of highly perishable provision for the period 1 July 2006 to 31 March 2007. <i>Enquiries:</i> Mr A. L. Esterhuizen | Department of Correctional Services: Losperfontein Correctional Centre | RTB 03/06 | 2006-04-25 | 232 | 232 |
| Supply, delivery of highly perishable provision for the period 1 July 2006 to 31 March 2007. <i>Enquiries:</i> Mr A. L. Esterhuizen | Department of Correctional Services: Mogwase Correctional Centre | RTB 04/06 | 2006-04-25 | 232 | 232 |

SUPPLIES: STATIONERY/PRINTING

| | | | | | |
|---|----------|--------------|------------|----|---|
| Manufacturing, printing and supplying of diaries for 2007 | Pretoria | GPW-D2006/01 | 2006-04-24 | 64 | 1 |
| Printing and supplying of 4 000 000 continuous stationery forms. NB: Restricted to security printers only | Pretoria | GPW-S 02 | 2006-04-24 | 64 | 1 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 38 | |

SERVICES: BUILDING

| | | | | | |
|---|------------|---------|------------|-----|-----|
| General repairs and renovations: Rondebosch Boys' High School, Rondebosch. Designated Grading 2GB. <i>Technical information:</i> Mr C. Johnson—Tel: (021) 483-6638. A non-refundable deposit of R30,00 per set is payable | Rondebosch | S014/06 | 2006-04-10 | 300 | 352 |
| General repairs and renovations: Mount View Secondary School, Lansdowne. Designated Grading 2GB. <i>Technical information:</i> Mr C. Johnson—Tel: (021) 483-6638. A non-refundable deposit of R30,00 per set is payable | Lansdowne | S015/06 | 2006-04-10 | 300 | 352 |
| General building repairs including electrical: Van Reede Primary School, Oudtshoorn. Designated Grading 2GB. <i>Technical information:</i> Mr B. F. Rheede—Cell: 083 641 5048. A non-refundable deposit of R50,00 per set is payable | Oudtshoorn | G004/06 | 2006-04-26 | 349 | 349 |
| Convert existing ward into linen bank: Riversdale Hospital, Riversdale. Designated Grading 1GB. <i>Technical information:</i> Mr J. M. Dee—Cell: 082 640 5052. A non-refundable deposit of R30,00 per set is payable | Riversdale | G005/06 | 2006-04-26 | 349 | 349 |

SERVICES: CIVIL

| | | | | | |
|---|-------|------------------|------------|-----|-----|
| Re-instatement of gravel shoulders on Trunk Road 28, Section 2, between Stanford and Gansbaai. A compulsory tenderers meeting will be held on Tuesday, 4 April 2006 at 10:30 at the intersection of Trunk Road 28, Section 2, and Main Road 267 (to Caledon and Riviersonderend). Tender documents will be available from the office of the District Roads Engineer, Main Road, Suider Paarl. The documents will be sold at R30,00 per set. This amount will not be refunded. Only contractors registered with the Construction Industry Development Board (CIDB) in the 3CE Category or higher will be considered. Contractors registered in the 2 CE PE may also be considered | Paarl | R/MT 519/2006 | 2006-04-21 | 451 | 451 |
| Supply and installation of road traffic signs on Bosmansdam Interchange (N7). A compulsory tenderers meeting will be held on Wednesday, 5 April 2006 at 10:00 at the office of the District Roads Engineer, Main Road, Suider Paarl. Tender documents will be available from the office of the District Roads Engineer, Main Road, Suider Paarl. The documents will be sold at R30,00 per set. This amount will not be refunded. Only contractors registered with the Construction Industry Development Board (CIDB) in the 2CE Category or higher will be considered | Paarl | R/MT 520/2006 | 2006-04-21 | 451 | 451 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| | | | | | |
|--|--|--------------------|------------|-----|-----|
| Request for proposal: Bidders are hereby invited to submit proposals for Gauteng Department of Finance & Economic Affairs: Security services. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>For tender documents contact:</i> L. Billings at (011) 689-6416. <i>Enquiries:</i> Contact: Sheriff Lecholo/Hennie Minnaar, Tel: (011) 689-8320/(011) 689-6357 | Gauteng Department of Finance & Economic Affairs | GT/DFA/ 20/2006 | 2006-04-21 | 323 | 323 |
|--|--|--------------------|------------|-----|-----|

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|-------------|-------------|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 38 | |

SERVICES: GENERAL

| | | | | | |
|---|------------------------|------------------|------------|-----|-----|
| <p>The rehabilitation and maintenance of Bridge 2947 (specialised work). <i>CIDB grading designation:</i> 3 CE or higher. <i>Compulsory site meeting: Venue:</i> UWP Offices, Eton Office Park, University House, Harrison Avenue, Bryanston. <i>Date:</i> 23 March 2006. <i>Time:</i> 10:00. The preferential points system that will be applicable will be 90:10.</p> <p>The physical address for collection of tender documents during working hours after 8:00 from 17 March 2006 is: 1215 Michael Brink Street, Koedoespoort, Pretoria.</p> <p>A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 1215 Michael Brink Street, Koedoespoort, Pretoria.</p> <p>The Department is committed to Broad Based Economic Empowerment Act No. 55 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant acts including the Black Economic Employment Act No. 55 of 2003. Preferential Procurement Policy Framework Act No. 55 of 2003, Preferential Procurement Policy Employment Equity Act No. 55 of 1998.</p> <p><i>Queries relating to the issues of these documents may be addressed to:</i> Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax: (011) 355-9451.</p> <p>Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.</p> <p>Tender documents can be deposited in the tender box in the foyer of Batho Pele Building, 91 Commissioner Street, Johannesburg.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data</p> | Koedoespoort, Pretoria | GCT 1309/02/2006 | 2006-04-12 | 319 | 319 |
| <p>The rehabilitation of Road P95-2 from the Mpumalanga Border (km 17,96) to the intersection with Road P6-1 (km 35,13). <i>CIDB grading designation:</i> 7 CE PE or higher. <i>Compulsory site meeting: Venue:</i> Vela VKE Offices, 230 Albertus Street, La Montagne, Pretoria. <i>Date:</i> 23 March 2006. <i>Time:</i> 10:00. The preferential points system that will be applicable will be 90:10.</p> <p>The physical address for collection of tender documents during working hours after 8:00 from 17 March 2006 is: 1215 Michael Brink Street, Koedoespoort, Pretoria.</p> <p>A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 1215 Michael Brink Street, Koedoespoort, Pretoria.</p> <p>The Department is committed to Broad Based Economic Empowerment Act No. 55 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant acts including the Black Economic Employment Act No. 55 of 2003, Preferential Procurement Policy Framework Act No. 55 of 2003, Preferential Procurement Policy Employment Equity Act No. 55 of 1998.</p> <p><i>Queries relating to the issues of these documents may be addressed to:</i> Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax: (011) 355-9451.</p> <p>Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.</p> <p>Tender documents can be deposited in the tender box in the foyer of Batho Pele Building, 91 Commissioner Street, Johannesburg.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data</p> | Koedoespoort, Pretoria | GCT 1308/02/2006 | 2006-04-12 | 319 | 319 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---------------------|------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 38 | |
| <p>Revamp ablution to disabled facilities. <i>CIDB grading designation</i>: 3 CE or higher. <i>Compulsory site meeting</i>: Not applicable. The preferential points system that will be applicable will be 90:10.</p> <p>The physical address for collection of tender documents during working hours after 8:00 from 17 March 2006 is: 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001.</p> <p>A non-refundable tender deposit of R50,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the following address is required on collection of tender documents: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower, Johannesburg.</p> <p>The Department is committed to Broad Based Economic Empowerment Act No. 55 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant acts including the Black Economic Employment Act No. 55 of 2003, Preferential Procurement Policy Framework Act No. 55 of 2003, Preferential Procurement Policy Employment Equity Act No. 55 of 1998.</p> <p><i>Queries relating to the issues of these documents may be addressed to:</i> Ms Rosinah Modoutse, Tel. (011) 355-9437. Fax: (011) 355-9451.</p> <p>Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.</p> <p>No documents will be issued without proof of CIDB registration.</p> <p>Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.</p> <p>Tender documents to be deposited in the tender box in the foyer of Batho Pele Building, 91 Commissioner Street, Johannesburg.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data</p> | Ikhaya Tini Vorster | GCT 1390/02/2006 | 2006-04-13 | 319 | 319 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------------------|----------------------------------|--------------|-------------------------|--|--|--|--|--|----------|--------|-------------|------------------|----------|------------------------|-------------|--------------------------|---------|--|--|--------|----------|--|--|-----------------------------|--|-------------------|--------------|-------------|------------|------------|---|---|
| | | | | See Annexure 1, Page 38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>East London Magistrates Offices: Repairs to roofs. CIDB contractor grading designation required: 4 GB (general building). This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td>Historically Disadvantaged Individuals</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:</td> <td>6 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal: 10 points</td> <td></td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site meeting on 12 April 2006 at 09h00, at East London Magistrate's Offices, Fleet Street. Prospective bidders/tenderers to meet at main entrance. <i>Please note:</i> Responsiveness and bid evaluation criteria will be strictly adhered to. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 CASH/postal orders per set (Category C) payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information:</i> Mr R. York, Tel. (041) 408-3130/084 8008 671. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. Blouw/Ms N. Ngcebetsha at (041) 408-2033/408-2062</p> | Preference: | Price and quality/functionality: | | | Historically Disadvantaged Individuals | | | | Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: | 6 points | Price: | 60% (of 90) | Who is a female: | 3 points | Quality/Functionality: | 40% (of 90) | Persons with disability: | 1 point | | | Other: | 0 points | | | Total must equal: 10 points | | Total must equal: | 100% (of 90) | East London | PE 05/2006 | 2006-04-25 | 9 | 9 |
| Preference: | Price and quality/functionality: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: | 6 points | Price: | 60% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female: | 3 points | Quality/Functionality: | 40% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: 10 points | | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Provision of the service of distribution technicians.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Faith Rwexwana, Procurement Department at (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 (021) 929-0335. • PetroSA endorsed 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. <p>Tenders can be collected at: PetroSA, 151 Conradie Drive, Parow, Cape Town. No site meeting. <i>Technical information:</i> Johann Coetzee, Tel. (044) 601-2818</p> | Mossel Bay | E 1786 S | 2006-03-30 | 641 | 641 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|--|---------------------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 38 | |
| <p>The development and implementation of an outcomes-based coaching and memorizing programme.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Faith Rwexwana, Procurement Department at (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 (021) 929-0335. • PetroSA endorsed 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 Conradie Drive, Parow, Cape Town <p><i>Site meeting:</i> 20-03-06 at 10h00, PetroSA, 51 Frans Conradie Drive, Parow, Cape Town.</p> <p><i>Technical information:</i> Godfrey Mnisi, Tel. (021) 929-3207</p> | Cape Town | E 1907 | 2006-03-28 | 641 | 641 |
| Rendering information society/e-Government and ICT services on an ad-hoc basis for the staging of an "ICT for All" campaign for a period of 12 months | Provincial Administration Western Cape: Chief Directorate: e-Innovation | FMA 0003/06 | 2006-04-18 | 413 | 414 |
| Portfolio and project management skills on an ad-hoc basis for the period: 1 July 2006—30 June 2007. <i>For more information contact:</i> Mr W. Tarantal, Tel. (021) 483-5614 | Department of the Premier: Chief Directorate: e-Innovation | FMA 0004/06 | 2006-04-18 | 413 | 414 |
| Printing and design of Annual Report 2006 | EDI Holdings (Pty) Ltd, 255 Presidia Building, Paul Kruger Street, Pretoria | 07/06 | 2006-04-19 | 484 | 484 |
| Assessment and recognition of prior learning for the road maintenance staff at the District Roads Engineer, Paarl. A compulsory tenderers meeting will be held on Wednesday, 5 April 2006 at 12:00 at the office of the District Roads Engineer, Main Road, Suider Paarl. Tender documents will be available from the office of the District Roads Engineer, Main Road, Suider Paarl. The documents will be sold at R30,00 per set. This amount will not be refunded | Paarl | R/MT 521/2006 | 2006-04-21 | 451 | 451 |
| <p>Transportation of learners: From Parys, Ebenezer, Rocklands turn off and De Hoek turn off to Skurweberg Secondary School.</p> <p><i>Learners:</i> 124 single. <i>Distance:</i> 19,1 km. <i>District:</i> Ceres. <i>Municipal area:</i> Witzenberg. <i>Period:</i> Beginning 3rd School Quarter 2006 until the end of 2nd School Quarter 2011. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 25 July 2006</p> | Western Cape Education Department | B/WCED 528/06 (Route 087) | 2006-04-24 | 309 | 415 |
| <p>Transportation of learners: From Westland, Ou Mure, Welbedag and Wadrif to Skurweberg Secondary School.</p> <p><i>Learners:</i> 52 single. <i>Distance:</i> 11,4 km. <i>District:</i> Ceres. <i>Municipal area:</i> Witzenberg. <i>Period:</i> Beginning 3rd School Quarter 2006 until the end of 2nd School Quarter 2011. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 25 July 2006</p> | Western Cape Education Department | B/WCED 529/06 (Route 532) | 2006-04-24 | 309 | 415 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|---|-----------------------------------|---------------------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 38 | |
| <p>Transportation of learners: From Ou Kraal/Boshof, Voorspoed, La Dauphine/Nooitgedacht and Delectus to Riebeeck West Primary School. <i>Learners:</i> 40 single. <i>Distance:</i> 15,3 km. <i>District:</i> Malmesbury. <i>Municipal area:</i> Swartland. <i>Period:</i> Beginning 3rd School Quarter 2006 until the end of 2nd School Quarter 2011. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 25 July 2006</p> | Western Cape Education Department | B/WCED 530/06 (Route 022) | 2006-04-24 | 309 | 415 |
| <p>Transportation of learners: From PPC 1 and II, Middelpoort/Vlakkerug and Langvlei to Riebeeck West Primary School. <i>Learners:</i> 24 single. <i>Distance:</i> 18 km. <i>District:</i> Malmesbury. <i>Municipal area:</i> Swartland. <i>Period:</i> Beginning 3rd School Quarter 2006 until the end of 2nd School Quarter 2011. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 25 July 2006</p> | Western Cape Education Department | B/WCED 531/06 (Route 533) | 2006-04-24 | 309 | 415 |
| <p>Transportation of learners: From Sandrift (Kleinhoewe) turn off, Steenbaan turn off, Groot Sandrift turn off and Klein Sandrift to Napier High School and Protea Primary School. <i>Learners:</i> 26 single. <i>Distance:</i> 20,4 km. <i>District:</i> Bredasdorp. <i>Municipal area:</i> Cape Agulhas. <i>Period:</i> Beginning 3rd School Quarter 2006 until the end of 2nd School Quarter 2011. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 25 July 2006</p> | Western Cape Education Department | B/WCED 532/06 (Route 080) | 2006-04-24 | 311 | 415 |
| <p>Transportation of learners: From Wintershed, Breëvallei, Dal, Barkai, Olin Farm, Vuki, Grabouw Farm, Na Bo and The Valley to De Rust Futura Primary School. <i>Learners:</i> 90 single. <i>Distance:</i> 12,8 km. <i>District:</i> Grabouw. <i>Municipal area:</i> Theewaterskloof. <i>Period:</i> Beginning 3rd School Quarter 2006 until the end of 2nd School Quarter 2011. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 25 July 2006</p> | Western Cape Education Department | B/WCED 533/06 (Route 117) | 2006-04-24 | 311 | 415 |
| <p>Transportation of learners: From Patatsrivier, Geelfontein, Smousbos, Pienaarskloof I, Pienaarskloof II, Nooitgedacht and the Die Draai/Dankbaar to Steenvliet Primary School and De Kruine Secondary School. <i>Learners:</i> 19 single. <i>Distance:</i> 44,3 km. <i>District:</i> Worcester. <i>Municipal area:</i> Breedevalley. <i>Period:</i> Beginning 3rd School Quarter 2006 until the end of 2nd School Quarter 2011. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 25 July 2006</p> | Western Cape Education Department | B/WCED 534/06 (Route 262) | 2006-04-24 | 311 | 415 |
| <p>Transportation of learners: From Hantam turn off, Hercules Pillar, Matjieskuil turn off, Joostenberg Bricks turn off and from Zeeland, Neutron/Duck Farm/Rosenhof, Sunlodge/Voorspoed, Schalk Burger, San Marina, Nooitgedacht/Vermont, Bo-plaas/Grootplaas, Le Plesata, Vergenoeg/Bodega and Lekkerwater to Joostenberg Primary School. <i>Learners:</i> 58 single. <i>Distance:</i> 26,6 km. <i>District:</i> Paarl. <i>Municipal area:</i> Drakenstein. <i>Period:</i> Beginning 3rd School Quarter 2006 until the end of 2nd School Quarter 2011. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 25 July 2006</p> | Western Cape Education Department | B/WCED 535/06 (Route 358) | 2006-04-24 | 309 | 415 |
| <p>Transportation of learners: From Eikenhof, Mara turn off, Oak Valley, Molteno Trust and Palmietrivier to Umyezo Wama Apile Combined School and Groenberg Secondary School. <i>Learners:</i> 76 single. <i>Distance:</i> 17,5 km. <i>District:</i> Grabouw. <i>Municipal area:</i> Theewaterskloof. <i>Period:</i> Beginning 3rd School Quarter 2006 until the end of 2nd School Quarter 2011. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 25 July 2006</p> | Western Cape Education Department | B/WCED 537/06 (Route 317) | 2006-04-24 | 311 | 415 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------------|----------------------------------|--------------|-------------------------|--|--|--|--|--|-----------|--------|-------------|------------------|----------|------------------------|-------------|--------------------------|----------|--|--|--------|----------|--|--|-----------------------------|--|-------------------|--------------|---------|---------|------------|---|---|
| | | | | See Annexure 1, Page 38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Caledon Prison: Provision and installation of a standby generator set. CIDB contractor grading designation required: Grade 2 (R200 000 to R500 000). (EE) Electrical Engineering works and higher or for potentially emerging enterprises: select class of works select designation PE (if applicable). This bid/tender will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:</td> <td>10 points</td> <td>Price:</td> <td>70% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>7 points</td> <td>Quality/Functionality:</td> <td>30% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>3 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal: 20 points</td> <td></td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>A site inspection on the 11-04-2006 at 14:30. Prospective bidders/tenderers to meet at Caledon Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid/tender information:</i> Mr R. Mouton/ Ms M. Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr J. P. Kriel, Tel. (021) 402-2026. <i>Technical information:</i> Jurgen Alpers (Stewart Scott International), Tel. (021) 945-4114</p> | Preference: | Price and quality/functionality: | | | Historically Disadvantaged Individuals (HDI) | | | | Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: | 10 points | Price: | 70% (of 80) | Who is a female: | 7 points | Quality/Functionality: | 30% (of 80) | Persons with disability: | 3 points | | | Other: | 0 points | | | Total must equal: 20 points | | Total must equal: | 100% (of 80) | Caledon | 2012/05 | 2006-04-26 | 3 | 3 |
| Preference: | Price and quality/functionality: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: | 10 points | Price: | 70% (of 80) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female: | 7 points | Quality/Functionality: | 30% (of 80) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 3 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: 20 points | | Total must equal: | 100% (of 80) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------------------|----------------------------------|--------------|-------------------------|--|--|--|--|--|----------|--------|-------------|------------------|----------|------------------------|-------------|--------------------------|---------|--|--|--------|----------|--|--|-----------------------------|--|-------------------|--------------|--------------|----------|------------|---|---|
| | | | | See Annexure 1, Page 38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Year tender for the repairs to catering equipment: Area 7. CIDB contractor grading designation required: Grade 3 (R500 000 to R1,5 million). (ME) Mechanical Engineering works and higher or for potentially emerging enterprises: Grade 2 (R200 000 to R500 000). (ME) Mechanical Engineering Works PE (if applicable). This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:</td> <td>6 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal: 10 points</td> <td></td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid/tender information:</i> Mr R. Mouton/ Ms M. Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr W. Mouton, Tel. (021) 402-2022</p> | Preference: | Price and quality/functionality: | | | Historically Disadvantaged Individuals (HDI) | | | | Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: | 6 points | Price: | 80% (of 90) | Who is a female: | 3 points | Quality/Functionality: | 20% (of 90) | Persons with disability: | 1 point | | | Other: | 0 points | | | Total must equal: 10 points | | Total must equal: | 100% (of 90) | Western Cape | YT 65/05 | 2006-04-26 | 3 | 3 |
| Preference: | Price and quality/functionality: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: | 6 points | Price: | 80% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female: | 3 points | Quality/Functionality: | 20% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: 10 points | | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Year tender for the repairs to catering equipment: Area 6. CIDB contractor grading designation required: Grade 3 (R500 000 to R1,5 million). (ME) Mechanical Engineering works and higher or for potentially emerging enterprises: Grade 2 (R200 000 to R500 000). (ME) Mechanical Engineering Works PE (if applicable). This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:</td> <td>6 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal: 10 points</td> <td></td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid/tender information:</i> Mr R. Mouton/ Ms M. Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr W. Mouton, Tel. (021) 402-2022</p> | Preference: | Price and quality/functionality: | | | Historically Disadvantaged Individuals (HDI) | | | | Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: | 6 points | Price: | 80% (of 90) | Who is a female: | 3 points | Quality/Functionality: | 20% (of 90) | Persons with disability: | 1 point | | | Other: | 0 points | | | Total must equal: 10 points | | Total must equal: | 100% (of 90) | Western Cape | YT 64/05 | 2006-04-26 | 3 | 3 |
| Preference: | Price and quality/functionality: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: | 6 points | Price: | 80% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female: | 3 points | Quality/Functionality: | 20% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: 10 points | | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------------|----------------------------------|--------------|-------------------------|--|--|--|--|--|-----------|--------|-------------|------------------|----------|------------------------|-------------|--------------------------|---------|--|--|--------|----------|--|--|-----------------------------|--|-------------------|--------------|------------|---------|------------|---|---|
| | | | | See Annexure 1, Page 38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Wolseley: Dwarsrivier Prison: Official houses 1-4: Internal and external painting and repairs to roof. DIDB Contractor grading designation required: Grade 3 (R500 000 to R1,5 million) (GB) General building and higher or for potentially emerging enterprises: Grade 2 (R200 000 to R500 000) (GB) General Building PE (if applicable). This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:</td> <td>6 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal: 10 points</td> <td></td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A site inspection on the 06-04-2006 at 12:00. Prospective bidders/tenderers to meet at main entrance at Dwarsrivier Prison. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid/tender information:</i> Mr R. Mouton/ Ms M. Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr R. Davids, Tel. (021) 402-2279</p> | Preference: | Price and quality/functionality: | | | Historically Disadvantaged Individuals (HDI) | | | | Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: | 6 points | Price: | 80% (of 90) | Who is a female: | 3 points | Quality/Functionality: | 20% (of 90) | Persons with disability: | 1 point | | | Other: | 0 points | | | Total must equal: 10 points | | Total must equal: | 100% (of 90) | Wolseley | 1016/05 | 2006-04-26 | 3 | 3 |
| Preference: | Price and quality/functionality: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: | 6 points | Price: | 80% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female: | 3 points | Quality/Functionality: | 20% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: 10 points | | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Calitzdorp: Magistrate's Office: Additional accommodation. CIDB Contractor grading designation required: Grade 2 (R200 000 to R500 000) (GB) General building and higher or for potentially emerging enterprises: Grade 1 (R to R200 000) (GB) General Building PE (if applicable). This bid/tender will be evaluated in terms of:</p> <p>80/20 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:</td> <td>10 points</td> <td>Price:</td> <td>60% (of 80)</td> </tr> <tr> <td>Who is a female:</td> <td>7 points</td> <td>Quality/Functionality:</td> <td>40% (of 80)</td> </tr> <tr> <td>Persons with disability:</td> <td>3 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal: 20 points</td> <td></td> <td>Total must equal:</td> <td>100% (of 80)</td> </tr> </table> <p>No site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid/tender information:</i> Mr R. Mouton/ Ms M. Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr N. Springfield, Tel. (021) 402-2267</p> | Preference: | Price and quality/functionality: | | | Historically Disadvantaged Individuals (HDI) | | | | Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: | 10 points | Price: | 60% (of 80) | Who is a female: | 7 points | Quality/Functionality: | 40% (of 80) | Persons with disability: | 3 point | | | Other: | 0 points | | | Total must equal: 20 points | | Total must equal: | 100% (of 80) | Calitzdorp | 2013/05 | 2006-04-26 | 3 | 3 |
| Preference: | Price and quality/functionality: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: | 10 points | Price: | 60% (of 80) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female: | 7 points | Quality/Functionality: | 40% (of 80) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 3 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: 20 points | | Total must equal: | 100% (of 80) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------------------------------|----------------------------------|--------------|-------------------------|--|----------|--------|-------------|--|----------|------------------------|-------------|------------------|----------|------------------------|-------------|--------------------------|----------|--|--|-------------------|-----------|-------------------|--------------|-----------------------------|-----------|-------------------|--------------|--------------|-----------|------------|---|---|
| | | | | See Annexure 1, Page 38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Year tender for the repairs to catering equipment: Area 5. CIDB contractor grading designation required: Grade 3 (R500 000 to R1,5 million). (ME) Mechanical Engineering works and higher or for potentially emerging enterprises: Grade 2 (R200 000 to R500 000). (ME) Mechanical Engineering works PE (if applicable). This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality:</td> </tr> <tr> <td>Historically Disadvantaged Individuals (HDI)</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:</td> <td>6 points</td> <td>Price:</td> <td>80% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>20% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal: 10 points</td> <td></td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>No site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for bid/tender information:</i> Mr R. Mouton/ Ms M. Ndamane, Tel. (021) 402-2076/7. <i>General enquiries:</i> Mr W. Mouton, Tel. (021) 402-2022</p> | Preference: | Price and quality/functionality: | | | Historically Disadvantaged Individuals (HDI) | | | | Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: | 6 points | Price: | 80% (of 90) | Who is a female: | 3 points | Quality/Functionality: | 20% (of 90) | Persons with disability: | 1 point | | | Other: | 0 points | | | Total must equal: 10 points | | Total must equal: | 100% (of 90) | Western Cape | YT 63/085 | 2006-04-26 | 3 | 3 |
| Preference: | Price and quality/functionality: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons who had no franchise in national elections before the 1983 and 1993 Constitutions: | 6 points | Price: | 80% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Who is a female: | 3 points | Quality/Functionality: | 20% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Persons with disability: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: 10 points | | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Sasolburg: Groenpunt Prison: Waste water treatment: CIDB Contractor grading designation required: 5 CE and for potentially emerging enterprises: 4CE PE. <i>Type of accommodation:</i> N/a (if applicable). This bid/tender will be evaluated in terms of:</p> <p>90/10 preference point scoring system</p> <table border="1"> <tr> <td>Preference:</td> <td colspan="3">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>A compulsory site inspection on 18 April 2006 at 11h00. Prospective bidders/tenderers to meet at main gate. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid/tender information:</i> Thabiso Montshe/ Shadrack Nzuzwa/Ceलेlwa Mgijima, Tel. No. (051) 400-8754/ 8743/8745. <i>General enquiries/Technical information:</i> Pieter Botes, 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) | Sasolburg | BL 06/024 | 2006-04-25 | 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) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-------------|-------------------------|--------------|-------------------------|----------------------------|----------|--------|-------------|--------|----------|-------------------------|-------------|-----------|---------|--|--|--------|----------|--|--|-------------------|-----------|-------------------|--------------|--------------|-----------|------------|---|---|
| | | | | See Annexure 1, Page 38 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Ladybrand Magistrates Offices: Repair & renovations: CIDB Contractor grading designation required: 4GB and for potentially emerging enterprises: 3GB PE. <i>Type of accommodation: N/a (if applicable).</i> 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 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>No site inspection. <i>Note:</i> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid/tender information:</i> Thabiso Montshe/ Shadrack Nzuzwa/Celelwa Mgijima, Tel. No. (051) 400-8754/ 8743/8745. <i>General enquiries/Technical information:</i> Johan Labuschagne, Tel. (051) 400-8700</p> | Preference: | | Price: | | HDI: | 7 points | Price: | 60% (of 90) | Women: | 2 points | Quality/ Functionality: | 40% (of 90) | Disabled: | 1 point | | | Other: | 0 points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Ladybrand | BL 06/048 | 2006-04-25 | 5 | 5 |
| Preference: | | Price: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HDI: | 7 points | Price: | 60% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Women: | 2 points | Quality/ Functionality: | 40% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Disabled: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Odendaalsrus Prison: Repair and renovations to buildings: CIDB Contractor grading designation required: 7GB and for potentially emerging enterprises: 6GB PE. <i>Type of accommodation: N/a (if applicable).</i> 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>90% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>10% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 point</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </tbody> </table> <p>A compulsory site inspection on 19-04-2006 at 11:00. Prospective bidders/tenderers to meet at main gate. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for bid/tender information:</i> Thabiso Montshe/ Shadrack Nzuzwa/Celelwa Mgijima, Tel. No. (051) 400-8754/ 8743/8745. <i>General enquiries/Technical information:</i> Japie Prinsloo, Tel. (051) 400-8700</p> | Preference: | | Price: | | HDI: | 7 points | Price: | 90% (of 90) | Women: | 2 points | Quality/ Functionality: | 10% (of 90) | Disabled: | 1 point | | | Other: | 0 points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Odendaalsrus | BL 06/050 | 2006-04-25 | 5 | 5 |
| Preference: | | Price: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HDI: | 7 points | Price: | 90% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Women: | 2 points | Quality/ Functionality: | 10% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Disabled: | 1 point | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|-------------------------|--------------|-------------------------|----------------------------|----------|--------|-------------|--------|----------|-------------------------|------------|-----------|----------|--|--|--------|----------|--|--|-------------------|-----------|-------------------|--------------|--------------|-----------|------------|---|---|
| | | | | See Annexure 1, Page 38 | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Bloemfontein: New government building: Earthworks & Excavations: Contract 0002: CIDB Contractor grading designation required: 6GB and for potentially emerging enterprises: 5GB PE. <i>Type of accommodation: N/a (if applicable).</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>95% (of 90)</td> </tr> <tr> <td>Women:</td> <td>2 points</td> <td>Quality/ Functionality:</td> <td>5% (of 90)</td> </tr> <tr> <td>Disabled:</td> <td>1 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>No site inspection. <i>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</i> <i>Contact for bid/tender information: Thabiso Montshe/ Shadrack Nzuzwa/Ceclwa Mgjijima, Tel. No. (051) 400-8754/ 8743/8745.</i> <i>General enquiries/Technical information: Abrie Visser, Tel. (051) 400-8700</i></p> | Preference: | | Price: | | HDI: | 7 points | Price: | 95% (of 90) | Women: | 2 points | Quality/ Functionality: | 5% (of 90) | Disabled: | 1 points | | | Other: | 0 points | | | Total must equal: | 10 points | Total must equal: | 100% (of 90) | Bloemfontein | BL 06/051 | 2006-04-11 | 5 | 5 |
| Preference: | | Price: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HDI: | 7 points | Price: | 95% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Women: | 2 points | Quality/ Functionality: | 5% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Disabled: | 1 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other: | 0 points | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total must equal: | 10 points | Total must equal: | 100% (of 90) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Appointment of a service provider to do an internal and external analysis on goods and services procured by DEAT for the past three years and the impact on BEE and secondly to conduct an external market research on specialised skills and sole providers providing specialised equipment and skills to the DEAT and the shortfall on BEE | Department of Environmental Affairs & Tourism | E 1033 | 2006-04-21 | 68 | 68 | | | | | | | | | | | | | | | | | | | | | | | | |
| Appointment of a suitable independent service provider to conduct the training for custom officials in the major entry ports | Department of Environmental Affairs & Tourism | E 1034 | 2006-04-21 | 68 | 68 | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Request for proposal: Bidders are hereby invited to submit proposals for a change management vendor for the GSSC Migration Project and change interventions within GSSC for Gauteng Shared Service Centre (GSSC). RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Briefing session compulsory at GSSC, Imbumba Building, Auditorium, 75 Fox Street, Marshalltown, Johannesburg. <i>Date: 23 March 2006.</i> <i>Time: 10h00 to 12h00.</i> <i>Enquiries: Contact: Elisa Saulus, Tel. (011) 689-6148</i></p> | Gauteng Shared Service Centre (GSSC) | GT/GSSC/19/2006 | 2006-04-07 | 323 | 323 | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Appointment of service provider to conduct research/ collection and analysis of data on foreign land ownership in the Republic of South Africa. A compulsory information session will be held on 4 April 2006 at 10h00 at the Department of Land Affairs, Old Building, 184 Jacob Mare Street, Pretoria, Room 100E. <i>Administrative enquiries: Ms P. Kunene, Tel: (012) 312-8269 (collect bid documents before the 4th of April 2006).</i> <i>Technical enquiries: Mr Jeff Sebope, Tel: (012) 312-8214/5</i></p> | Department of Land Affairs, National Office | K 7/3/6/3 (83) | 2006-04-13 | 60 | 60 | | | | | | | | | | | | | | | | | | | | | | | | |
| Appointment of a consultant to assist the Department to develop and to implement a Departmental Monitoring and Evaluation (M&E) system to measure organizational performance | Department of Environmental Affairs & Tourism | E 1035 | 2006-04-21 | 68 | 68 | | | | | | | | | | | | | | | | | | | | | | | | |
| Appointment of a service provider to assist the Department in conducting a skills audit exercise for DEAT | Department of Environmental Affairs & Tourism | E 1036 | 2006-04-21 | 68 | 68 | | | | | | | | | | | | | | | | | | | | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|---|------------|--------------|-------------------------|----------------------------|
| | | | | See Annexure 1, Page 38 | |
| Appointment of a service provider to guide the Tourism NEE Charter Council and the Department in the finalization of an organisational development plan for the council | Department of Environmental Affairs & Tourism | E 1037 | 2006-04-21 | 68 | 68 |
| Appointment of a service provider for the development of verification system, procedures, standards, capacity & reporting mechanisms for the verification within tourism sector on behalf of the Tourism BEE Charter Council | Department of Environmental Affairs & Tourism | E 1038 | 2006-04-21 | 68 | 68 |

SERVICES: PROFESSIONAL

| | | | | | |
|---|---|-------------|------------|-----|-----|
| Appointment of a service provider to manage the Education Management Information Systems (EMIS) sample survey project | Department of Education, 123 Schoeman Street, Sol Plaatje House, Pretoria | EDO 342 | 2006-04-21 | 31 | 31 |
| Appointment of an internal audit service provider that can provide an appropriate internal audit service to the Department of Science and Technology | Department of Science and Technology | DST 6/2006 | 2006-04-20 | 353 | 353 |
| Appointment of a service provider to undertake the assessment of the status of various renewable resources and to provide a stock assessment service— 1 April 2006 to March 2009. <i>Enquiries:</i> Mr L. Aspeling or Miss N. Ndzandzeka, Tel. (021) 402-3086/3011 | Marine and Coastal Management | MLRF 054(x) | 2006-04-21 | 565 | 565 |

SERVICES: TRANSPORT

| | | | | | |
|--|--------------------------------|-----------------|------------|-----|-----|
| Shipping of 1 x communications system shelter equipment to Germany for the SANDF. 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 | CMIS, Wonderboom Military Base | CPSC B/G/574/05 | 2006-04-13 | 371 | 371 |
|--|--------------------------------|-----------------|------------|-----|-----|

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

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

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

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

11. Internal auditing/auditing

Requirements: Submission of completed registration forms and company profile.

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

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

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

Registration forms are obtainable from:

Department of Transport**Postal address:**

Private Bag X193
Pretoria
0001

Physical address:

Cnr Bosman and Struben Streets
159 Forum Building
Pretoria

Closing date: 30 June 2006.

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

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

GC 1391/02/2006—NATALSPRUIT HOSPITAL

T.1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Public Transport, Roads and Works, invites tenders for the construction of enabling works (sports fields, fencing, bulk earthworks and bulk services) at Natalspruit Hospital.

Tenderers should have a CIDB contractor grading designation of grade 5CEPE—8CE with conditions as set below:

| A: 70% Part (main contractor combinations to partner with any combination under B) | Equivalent |
|---|-------------------|
| 1 x Level 8 CE | 8 CE |
| 1 x Level 7 CE PE | 8 CE |
| 3 x Level 7 CE | 8 CE |
| 4 x Level 6 CE PE | 8 CE |
| B. (30 part JV partner to partner with any combination under section A) | Equivalent |
| 1 x Level 7 CE | 7 CE |
| 1 x Level 6 CE PE | 7 CE |
| 3 x Level 6 CE | 7 CE |
| 4 x Level 5 CE PE | 7 CE |

The Department is committed to Broad Based Economic Empowerment Act No. 55 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant Acts including the Black Economic Employment Act No. 55 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, and the Employment Equity Act No. 55 of 1998.

The preferential points system that will be applicable will be 90:10.

The physical address for collection of tender documents during working hours after 8:00 from 17 March 2006 is: Department of Public, Transport, Roads and Works, 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg, 2001.

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

A compulsory pre-tender meeting with the representatives of the Department will take place at the Tulisa Park Regional Offices on 24 March 2006 at 11h00. The closing time for receipt of tenders is 11:00 hours on the 7 April 2006.

Queries relating to the issues of these documents may be addressed to Ms Rosinah Modoutse, Tel. No. (011) 355-9437, Fax No. (011) 355-9451.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited in the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street on or before the closing date.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

GAUTENG DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

GC 1389/02/2006—ZOLA HOSPITAL

T.1.1 TENDER NOTICE AND INVITATION TO TENDER

The Department of Public Transport, Roads and Works, invites tenders for the construction of the New District Hospital. Tenderers should have a CIDB contractor grading designation of grade 6GB PE — 9 GB with conditions as set below:

| A: 70/80 part (main contractor combinations to partner with any combination under B) | Equivalent |
|--|-------------------|
| 1 x Level 9 GB | 9 GB |
| 1 x Level 8GB PE | 9 GB |
| 3 x Level 8 GB | 9 GB |
| 4 x Level 7 GB PE | 9 GB |
| B. (30 part JV partner to partner with any combination under section A) | Equivalent |
| 1 x Level 8 GB | 8 GB |
| 1 x Level 7 GB PE | 8 GB |
| 3 x Level 7 GB | 8 GB |
| 4 x Level 6 GB PE | 8 GB |
| C. (30 part JV Partner responsible for 70% of the 30% split in A) (To partner with any combination under section C) | Equivalent |
| 1 x Level 8 GB | 8 GB |
| 1 x Level 7 GB PE | 8 GB |
| 3 x Level 7 GB | 8 GB |
| 4 x Level 6 GB PE | 8 GB |
| D. Ideal partner (responsible for 30% of the 30 split in partnership with any combination under section C) | Equivalent |
| 1 x Level 7GB PE 3 x Level 7 GB 4 x Level 6 GB PE 1 x Level 8 GB | |

The Department is committed to Broad Based Economic Empowerment Act No. 55 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant acts including the Black Economic Employment Act No. 55 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, and the Employment Equity Act No. 55 of 1998.

The preferential points system that will be applicable will be 90:10.

The physical address for collection of tender documents during working hours after 8:00 from 17 March 2006 is: Department of Public, Transport, Roads and Works, 7th Floor, Batho Pele Building, 91 Commissioner Street, Johannesburg, 2001.

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

A compulsory pre-tender meeting with the representatives of the Department will take place at the Zola Hospital on 29 March 2006 at 10h00. The closing time for receipt of tenders is 11:00 hours on the 13 April 2006.

Queries relating to the issues of these documents may be addressed to Ms Rosinah Modoutse, Tel. No. (011) 355-9437, Fax No. (011) 355-9451.

Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Tenders to be deposited in the tender box in the Foyer of Batho Pele Building, 91 Commissioner Street on or before the closing date.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.

DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

NATALSPRUIT HOSPITAL

The Department of Public Transport, Roads and Works wishes to inform potential contractors of the forthcoming tender for:

| Service | Institution | CIDB Grading Designation | Information brochure |
|---|----------------------|---|--|
| Construction of the New Natalspruit 760-bed Regional Hospital, including related mechanical/electrical & civil works, in Vosloorus, Gauteng | Natalspruit Hospital | Level 5–9 GB, with conditions as set below. | Available at offices as indicated from 16 March 2006 |

Introduction: The present Natalspruit Hospital, a multi storey building was erected in 1959 and is an 870 level 1 and 2 bed hospital (784 beds in use) situated in the North Western corner of the Vosloorus Township.

The present Natalspruit Hospital has to be replaced by a state of art 760 bed hospital to be constructed in Vosloorus, close to the N3 Highway. The project has a priority to be completed not only due to the dolomite risk to the old facility, but also to improve the medical services provided in the region.

Technical details: This will be a level one (1) and two (2) hospital rendering level 1& 2 service and a comprehensive primary care service up to general practitioner's level and first line specialist service for patients, out-patient and emergency departments.

The following general inpatient disciplines will be catered for: General surgery (adult & pediatric), specialized surgery, medical (adult & pediatric), gynecology, obstetrics, kangaroo & secondary trimesterTOP-, pediatrics, orthopedics, operating theatre unit, spinal unit, rehabilitation unit, ICU & high care, psychiatry, TB and stepdown.

The following services will be available: Administration services, catering, stores, pharmacy, waste control, mortuary, security, portering, workshop, laundry/lines services, cleaning, transport, Out patients Department and Gateway Clinic and Emergency Medicine Department.

Services required: In order to ensure that Government's broader targets for development are served by this project, the Department wishes to inform prospective tenderers to prepare for the tender which will require the formation of Joint Ventures consisting of various CIDB Level 5 to 9 contractors, to enable them to tender for the services required. The following table represents the minimum required combinations of Joint Ventures:

| | |
|--|-------------------|
| A: 70/60 part (main contractor combinations to partner with any combination under B) | Equivalent |
| 1 x Level 9 GB | 9 GB |
| 1 x Level 8 GB PE | 9 GB |
| 3 x Level 8 GB | 9 GB |
| 3 x Level 7 GB PE | 9 GB |
| B. (30/40 part) JV Partner responsible for 70% of the 30/40 split (To partner with any combination under section C) | Equivalent |
| 1 x Level 8 GB PE | 9 GB |
| 3 x Level 8 GB | 9 GB |
| 3 x Level 7 GB PE | 9 GB |
| C. Ideal partner (responsible for 30% of the 30/40 split partnering with B under section C) | Equivalent |
| 2 x Level 7 GB PE 2 x Level 6 GB PE 3 x Level 6 GB 3 x Level 5 GB PE | |

Contractors are welcome to suggest other forms of JV in discussions with the Department, subject to the conditions of a 70:30 split and a minimum of 5 Joint Venture members.

Joint Ventures will be required to provide sufficient targets regarding women, youth and people with disabilities in ownership and labour creation strategies.

Contractors will be required to submit targets regarding the use of BEE subcontractors, not forming part of the structured Ventures, for disciplines or portions of work not to be performed by the Venture, which should be identified in the submission, especially whereby those sub-contractors will be improving their CIDB status during the project's implementation period.

Contractors are allowed to include "Foreign Partners" into the Venture, noting that their share should form part of the 60/70% and will be limited to 20% of the said part.

The Phase 2 Contract Construction, including related to mechanical, electrical and civil works, period is limited to 30 months. Construction should start in October/November 2006 with an estimated R30 m turn over per month during construction. The tenders are scheduled for advertisement during August 2006.

The Department is committed to Broad Based Economic Empowerment Act No. 55 of 2003, and the maximization of labour intensity on all construction projects. We adhere to all relevant acts including the Black Economic Employment Act No. 55 of 2003, Preferential Procurement Policy Framework Act No. 5 of 2000, and the Employment Equity Act No. 55 of 1998.

The preferential points system that will be applicable will be 90:10.

Project information: An information document will be available at the following offices: 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg, 2001.

Contractors with internet access can also visit the Departmental website for information on the project and will be able to download the information document electronically.

Any project and technical queries may be addressed to Mr Paul Grease, Tel: (011) 643-3802. Fax: (011) 643-3807, Cell: 082 474 0105 or paulg@sitholesa.co.za

DEPARTMENT OF SOCIAL DEVELOPMENT

REPUBLIC OF SOUTH AFRICA

EXPRESSION OF INTEREST

CLOSING DATE: 13 APRIL 2006

INVITATION OF SUPPLIERS AND SERVICE PROVIDERS TO APPLY FOR REGISTRATION INTO THE DEPARTMENT OF SOCIAL DEVELOPMENT'S DATABASE OF SUPPLIERS

The Department of Social Development is in the process of re-developing its database of suppliers which will assist with the request for quotations in order to give all suppliers an equal opportunity to submit quotations. Note that this invitation is extended to all service providers and suppliers that can supply or provide services for the items listed below, and includes both new applications and from these that applied previously.

Below is the list of commodities which suppliers may register for:

- | | |
|--|--|
| 1. Communication services | 7. Logistical services |
| 2. Capacity building programme | 8. Maintenance and general services |
| 3. Financial services | 9. Policy development |
| 4. Information Technology services | 10. Organisational development support |
| 5. Institutional and social development services | 11. Goods category |
| 6. Legal services | |

Requirements: Submission of a completed registration forms and attachment of relevant valid documents as prescribed in the below as well in the applications forms.

The following documentation should be submitted with the fully completed application form:

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

- Valid Tax Clearance Certificate
- Company profile, track record and technical abilities
- Ownership status by Historically Disadvantaged Individuals, Women Equity and People with Disability
- Shareholders certificate (CK 1 & 2 forms issued by DTI) and copies of identity documents of shareholders
- SMME's and historically disadvantaged individuals, women, people with disability with expertise in these and many more disciplines are particularly encouraged to apply.

Please note, however that suppliers/service providers will be approached on a rotation basis for quotations and/or invitations to bid.

NB: *Registration forms are obtainable from:*

Department of Social Development

Postal address:

Private Bag X901
Pretoria
0001

Physical address:

Reception HSRC Building
134 Pretorius Street
Pretoria, 0001

Enquiries to be directed to Ms Sesi Lehabe/Mr Kobus Watson/Ms T. Ngcobo at (012) 31207447/7566/7715.

NOKENG TSA TAEMANE LOCAL MUNICIPALITY

TENDER INVITATION

SUPPLY AND DELIVERY OF SINGLE PHASE PRE-PAYMENT DISPENSERS

TENDER No. SD E1/2006

The Municipality is inviting companies/suppliers to submit tenders for the supply and delivery of 2 500 single-phase pre-payment dispensing units as per tender specifications. Delivery should be done to the stores of the municipality situated in Rayton ± 40 km east of Pretoria.

Tender documents will be available from 17 March 2006 at the offices of the Nokeng Tsa Taemane Local Municipality, Oakley Street, Rayton, Tel: (012) 734-6129 on a payment of R200,00 which amount is non-refundable. Cheques must be made payable to the Nokeng Tsa Taemane Local Municipality.

Tenders in sealed envelopes clearly marked "Supply and delivery of 2 500 pre-payment meters—Tender No. SD E1/2006" must be placed in the tender box at the Council Offices in Oakley Street, Rayton, not later than on Friday, 31 March 2006 at 12:00.

The Nokeng Tsa Taemane Local Municipality reserves the right to accept any tender or part of any tender and is not bound to accept the lowest tender or any tender. Late, telegraphic, e-mailed or facsimile tenders will not be accepted. The tender evaluation will be done according to the Preferential Procurement Policy as well as the client's preference of application.

Further information can be obtained from Mr Abe van Wyk at 082 904 9592.

WESTCOL

TENDERS ARE HEREBY INVITED FOR: WESTERN COLLEGE FOR FURTHER EDUCATION AND TRAINING

SUPPLY & INSTALLATION OF FENCING

REF. No. T01/03/06

Tenderers will tender for the supply and installation of fencing as set out in the schedule of rates and specifications.

A compulsory site inspection will be held at Randfontein Campus on 19 April 2006 at 13:00 and at Carletonville Campus on 19 April 2006 at 10:00.

Tender documents will be available from Randfontein Campus, Kiewiet Street, Helikon Park, Randfontein, or at Carletonville Campus, 20 South Street, Carletonville, on weekdays between 08:30 and 16:00 from 27 March 2006.

Interested service providers may collect tender documents at a non-refundable tender levy of R100,00 per document. Tender document should be deposited in the tender box in the foyer of the Central Office, Randfontein, before or on 28 April 2006 at 11:00.

No late tenders or tenders by fax will be accepted.

Enquiries: Procurement Tendering Procedures, Mr K. Swart. Tel: 083 229 3009.

Invitation to suppliers on (as) service providers to apply for registration on the Westcol databasis:

Businesses in possession of historical previously disadvantage individuals, women, youth and people with disabilities are urged to apply. Underneath is the following product list:

- | | |
|--|---------------------------------------|
| 1. Forensic investigation | 26. Cleaning materials and toiletries |
| 2. Audiovisual | 27. Garden service |
| 3. Stationery | 28. Appliances and furniture |
| 4. Layout and design | 29. Fencing and palisades |
| 5. Publicity (in electronically and printed media) | 30. Steel works |
| 6. Promotional material | 31. Architectural services |
| 7. Office furniture and office equipment | 32. Draughts men services |
| 8. Internal auditing/auditing | 33. Text book suppliers |
| 9. Team building | 34. Security services |
| 10. Comprehensive health services | 35. Plumbers |
| 11. Facilitating | 36. Groceries and fresh produce |
| 12. Suppliers of newspapers, magazines etc. | 37. Hardware |
| 13. Conference facilities | 38. Blinds and curtains |
| 14. Consulting services e.g. administration, IT | 39. Motor vehicles |
| 15. Computer equipment | 40. Legal services |
| 16. Furniture removal services | 41. Paving |
| 17. Building services/Builders | 42. Concrete fencing |
| 18. Cleaning service | 43. Geological services |
| 19. Postage stamp machines | 44. Survey services |

- | | |
|---|-------------------------------------|
| 20. Electricians | 45. Geological drilling services |
| 21. Storage systems (documents and computers) | 46. Communication services |
| 22. Travel agencies | 47. Clothing/textile |
| 23. Transport services | 48. Photographer |
| 24. Other services/commodities is listed on our databases registration form | 49. Picture framers |
| 25. Catering services | 50. Photocopying and printing paper |

Requirements: Handling in of completed registration form and company profile.

Registration/evaluation criteria:

- Authorized fax declaration certificate
- Company profile, proven record and technical skills—F/028/03-06
- Company's banking details
- Ownership status by historic previously disadvantage individuals, women and people with disabilities

NB: Suppliers that registered previously, must register again.

Registration forms are available at:

Postal address:

Private Bag X17
Randfontein
South Africa
0001

Street address:

C/Ville: 20 South Street, Carletonville
R/fontein: Kiewiet Street, Helikon Park, Randfontein

Enquiries: Barbara Ayres, Tel: (011) 693-3608. Fax: (011) 693-1877. E-mail: bayres@westcol.co.za

Completed registration form can be handed in or mailed to the above-mentioned address.

Closing date for applications: 28 April 2006

DEPARTMENT OF EDUCATION

TENDER FORECAST

SCHOOLS INFRASTRUCTURE SUPPORT PROGRAMME (SISP)

The European Community has made available the sum of 60 million Euro to the Government of the Republic of South Africa for implementing the Schools Infrastructure Support Programme (SISP). The Department of Education (DoE) is responsible for the implementation of SISP. The DoE intends to allocate part of the funds for the extension and/or rehabilitation of about 150 schools in the Provinces of Limpopo, KwaZulu-Natal and Eastern Cape.

The targeted schools are located in the following Provincial districts:

- Limpopo: Capricorn, Mopani and Sekhukhune
- KwaZulu-Natal: Ingwavuma, Nkandla and Vulindlela
- Eastern Cape: Mthatha, Lusikisiki and Umzimkhulu

The number of lots or number of schools to be grouped per contract will be decided at a later stage. However it is estimated that there will be 15–20 schools per district.

As the programme is funded by the EU, the Works will be tendered and contracted in accordance with the EC's standard procedures as given on their website http://europa.eu.int/comm/europeaid/tender/practical_guide_2006/annexes_works_en.htm. Specific attention is drawn to article 1.2 of the instructions to Tenderers.

This forecast is NOT a tender advertisement. Tender announcements will be published during 2006. It planned to launch the tenders in May 2006 for awarding of contracts in September 2006.

Further information can be requested from Mr Peter M. Elliott, Procurement Expert, Programme Support Unit, Schools Infrastructure Support Programme, National Department of Education, Pretoria, South Africa. Tel: +27 (0)12 312-5998. Fax +27 (0)12 321-4333. E-mail: elliott.p@doe.gov.za. Subject to sufficient interest, workshops on the EC procedures could be held for an invited audience during mid April, 2006.

WINDYBROW CENTRE FOR THE ARTS

SUPPLIER DATABASE REGISTRATION

The Windybrow Centre for the Arts invites suppliers in the following categories to apply to be included in its list of suppliers. Applicants should furnish a detailed profile including BEE status, tax clearance, products and services provided and references.

| | |
|---|--|
| <p>Marketing and Public Relations: (Only suppliers who has worked in the Performing Arts Industry will be considered)</p> <ul style="list-style-type: none"> • Advertising • Public Relations • Web development and hosting • Printed matter reproduction • Banner reproduction • Poster and leaflet distribution | <p>Theatre equipment suppliers and services: (Only suppliers who has worked in the Performing Arts Industry will be considered)</p> <ul style="list-style-type: none"> • Technical assessment • Supply and installation • Maintenance |
| <p>Building repairs and maintenance: (Only suppliers who has worked with Heritage Sites will be considered)</p> <ul style="list-style-type: none"> • Electrical • Plumbing • Painting • Carpentry • Landscaping and gardening | <p>Theatre technical and logistics: (Only suppliers who has worked in the Performing Arts Industry will be considered)</p> <ul style="list-style-type: none"> • Lighting design • Sound engineering • Set design • Costumes design and manufacture • Set and equipment removals |
| <p>Audit and Accounting services: (Only suppliers who has worked in the Public Sector will be considered)</p> | <p>Catering services: (Suppliers must be able to accommodate Halaal)</p> |
| <p>Human resources services and training: (Only suppliers who has worked in the Performing Arts will be considered)</p> | <p>Security planning, products and services</p> |
| <p>Vehicle repairs and maintenance</p> | <p>Computer and telephone equipment and networking</p> |
| <p>Cleaning products and services</p> | <p>Stationery supply</p> |
| <p>Office furniture supply and maintenance</p> | |

All proposals should be sent to: The Financial Manager, Windybrow Centre for the Arts, P.O. Box 3410, Johannesburg, 2000, Tel. (011) 720-7009 OR e-mailed to: ali@windybrowarts.co.za and cc tumi@windybrowarts.co.za

Closing date: 14 April 2006.

GAUTENG DEPARTMENT OF HOUSING

INVITATION TO TENDER

HLA 4/2/4—2005/128

The Gauteng Department of Housing hereby invites suitable service providers for the provision of Oracle Support Services.

Tender documents are obtainable from the Department of Housing, Supply Chain Management Unit, 37 Sauer Street, cnr. Market and Sauer Streets, Marshalltown, 2107, at a non-refundable cash deposit of R50,00 between 09h00 and 15h00 weekdays from the 24th March 2006 from Ms Barbara Lentsoane who can be contacted at (011) 355-4739. For technical queries please contact Mr Dimple Narsi at (011) 355-4169 or Mr Joseph Gorge at (011) 355-4051, during office hours.

Completed tender documents clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number on the Ground Foyer at the Department of Housing by not later than 11:00 on the 21st April 2006, at which hour and date the tender will be opened in public. Faxed, electronic or late submission will not be accepted. The Department reserves the right not to accept any tender and reserves the right to call for more information or presentation by applicants should it be required.

Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives which include-Black Ownership, Management and Operational, Local Partners (including material sourcing), SMME, Women Participation and Participation of People with Disabilities. Joint ventures to achieve these objectives are encouraged.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2005/127

INVITATION TO TENDER

APPOINTMENT OF A PRINTING COMPANY TO BE ENGAGED IN SHORT-OR-LONG TERM CONTRACTS

The Gauteng Department of Housing hereby invites suitable printing companies with a proven track record and wide range of expertise in layout, design and printing respond to the above.

The highly creative service provider will be required to produce a world class newsletter for the department in line with the specifications below:

- 20 page publication (16 pages for main body and 4 pages for staffs bulletin—an insert)
- 30 000 to 50 000 copies
- 200 grams matt cover page
- 135 grams matt in side pages
- Perfect bounded publication
- Proof-reading
- Distribution and delivery services: All Metros, Local Municipalities and District Municipalities across Gauteng
- Latest programmes (Photoshop, Freehand, Quark and Courier Draw) and PC's (Apple Macs) required for layout and design
- Other/Adhoc service i.e. Annual Financial Statements, budget on quotation as and when required

Tender documents are obtainable from the Department of Housing, Supply Chain Management Unit, 37 Sauer Street: Cnr Market and Sauer Streets, Marshalltown, 2107, at a non-refundable cash deposit of R50,00 between 09h00 am and 15h00 pm weekdays from the 17th March 2006.

One or two sample(s) of previous newsletters done must be submitted with the completed tender document for evaluation. Short listed companies may be invited for presentation in order to assist in the evaluation process.

Completed tender documents clearly marked with the tender reference number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number on the Ground Foyer at the Department of Housing by not later than 11:00 on the 17th April 2006, at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives which include Black Ownership, Management and Operational, Local Partners (including material sourcing), SMME, Women Participation and Participation of People with Disabilities. Joint Ventures to achieve these objectives are encouraged. The Department intends to appoint two service providers for the above-mentioned services.

For more information please contact Mr Louis Shithelani, Tel. (011) 355-4749.

B. RESULTS OF TENDER INVITATIONS

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

| BID No. | ITEM No. | SUCCESSFUL BIDDERS | PRICE | BRAND | *BASIS OF DELIVERY | POINTS CLAIMED FOR HDI'S | PREFER-ENCE CLAIMED |
|---------|----------|--------------------|-------|-------|--------------------|--------------------------|---------------------|
|---------|----------|--------------------|-------|-------|--------------------|--------------------------|---------------------|

SUPPLIES

DEPARTMENT OF CORRECTION SERVICES: GAUTENG REGION

| | | | | | | | |
|------------|------------------|---------------|-------------|-----|-----------|---|-----|
| STD 1/2005 | (1) Beef | Guild Sidanye | R117 107,80 | N/a | Delivered | — | 3 |
| STD 1/2005 | (4) Poultry | Hoxies | R202 418,40 | N/a | Delivered | — | 3.2 |
| STD 1/2005 | (5) Eggs | Fullang | R76 024,40 | N/a | Delivered | — | 4.4 |
| STD 1/2005 | (8) Bread Brown | Masamo Inv. | R383 651,20 | N/a | Delivered | — | 5 |
| STD 1/2005 | (10) Fresh fruit | Vegie King | R66 775,59 | N/a | Delivered | — | 2 |

| BID No. | ITEM No. | SUCCESSFUL BIDDERS | PRICE | BRAND | *BASIS OF DELIVERY | POINTS CLAIMED FOR HDI'S | PREFERENCE CLAIMED |
|---------|----------|--------------------|-------|-------|--------------------|--------------------------|--------------------|
|---------|----------|--------------------|-------|-------|--------------------|--------------------------|--------------------|

DEPARTMENT OF GOVERNMENT PRINTING WORKS

| | | | | | | | |
|----------|---|-----------------------|-----------------|--------------|-----|---|------|
| GPW-C 21 | — | Lebone Litho Printers | As per contract | As specified | (e) | — | 10 % |
| GPW-C 22 | — | Formeset Printers | As per contract | As specified | (e) | — | 10 % |
| GPW-C 25 | — | Ingwe Print | As per contract | As specified | (e) | — | 10 % |
| GPW-C 28 | — | Golden Era Printers | As per contract | As specified | (e) | — | 10 % |
| GPW-C 29 | — | Shereno Printers | As per contract | As specified | (e) | — | 10 % |
| GPW-C 30 | — | Shumani Printers | As per contract | As specified | (e) | — | 10 % |

DEPARTMENT OF INDEPENDENT COMPLAINTS DIRECTORATE

| | | | | | | | |
|--------------|---|---|------------|----------------------|-----|---|---|
| ICD 003-2005 | — | Hlanganani Protection Service (Pty) Ltd | 790 176,60 | Rendering of service | (e) | — | HDI's: 100% HDI's (women): 0% HDI's (disability) 0% |
|--------------|---|---|------------|----------------------|-----|---|---|

* Basis of delivery

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

B. RESULTS OF TENDER INVITATIONS

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

| TENDER No. | DESCRIPTION | SUCCESSFUL TENDERER | PRICE |
|------------|-------------|---------------------|-------|
|------------|-------------|---------------------|-------|

SERVICES**DEPARTMENT OF HEALTH**

| | | | |
|-------------------|--|---|--|
| WCDOH 146/2005 | Supply, delivery, installation and commissioning of three (3) digital platform scales for use at the Salt River, Vredendal and Oudtshoorn mortuaries | Uwe Scales | R18 499,00 each incl. VAT x 3 Total contract value: R55 497,00 incl VAT |
| GT/GDSSD/01/2005 | Security services | Maquba Security, Watersin Security, JCCA Security and Kusa Kusa Security | — |
| GT/GDSSC/36/2005 | Security services | Mabotwane Security | — |
| GT/GDSSC/105/2003 | Dairy products | Nigel Dairies/Lebone Investment, Khumhold, Shumanathi, Mageu No. 1 and Hoxies Foods | — |

SUPPLIES**DEPARTMENT: NATIONAL TREASURY**

| | | | |
|--------------|---|---------|---------|
| RT 64-2006 T | Supply of underwear to the State for the period 1 April 2006 to 31 March 2007 | Various | Various |
|--------------|---|---------|---------|

B. RESULTS OF TENDER INVITATIONS

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

| TENDER No. | DESCRIPTION | SUCCESSFUL TENDERER | PRICE |
|------------|-------------|---------------------|-------|
|------------|-------------|---------------------|-------|

SERVICES**GAUTENG TOURISM AUTHORITY**

| | | | |
|---|----------------------------|----------|---|
| — | Design of exhibition stand | Progroup | — |
|---|----------------------------|----------|---|

D. TENDER INVITATIONS CANCELLED

| |
|---------------------------------|
| STATS SA 020/05, SANBI E14/2005 |
|---------------------------------|

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
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
C. Majosi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
-
- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mjijima **Office hours:** 07:30–12:45 and 13:30–15:30
Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
Fax (051) 400-8872
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- 6** National Department of Public Works, Room 1112, 51 Juta Street, Braamfontein, corner of Juta and Station Streets; or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the main entrance at Ground Floor, 51 Juta Street, Braamfontein.
Enquiries: Mr Rampeng **Office hours:** 07:30–12:30 and 13:15–15:30
Tel. (011) 713-6044, Fax (011) 403-1266 Mondays to Fridays
Mrs De Beer
Tel. (011) 713-6063, Fax (011) 403-1266
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms A. Khan **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays
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- 10** Department of Public Works (Umtata Sub Regional Office), Fifth Floor, PRD2 Building, Sutherland Street, Umtata, or Private Bag X5007, Umtata, 5100.
Enquiries: L. Mpakatho **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 532-4700 Mondays to Fridays

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- 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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- 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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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 240 Vermeulen Street (between ABSA and Salzburg Restaurant), Pretoria. **Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required, or collect at Room 17.**
- Enquiries:** Ms H. Bornman/Ms M. Solomons/Ms A. du Toit
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
Fax (012) 323-0009/326-4442
- Office hours:** 07:15–16:00
Mondays to Fridays
-
- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Mrs I. J. Lensley
Tel. (012) 310-3558
Fax (012) 320-3328
- Office hours:** 07:15–15:45
Mondays to Fridays
-
- 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, Centurion; 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:** S/Sgt. D. Timmerman/Maj. D. de Wit,
Tel. (012) 671-5110/5
Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144
Fax (012) 671-5225
- 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
-
- 116** Department of Social Development, Human Science Research (HSRC) Building, Room N343, 134 Pretorius Street, Pretoria, 0001; or Department of Social Development, Private Bag X901, Pretoria, 0001; or deposited in the tender box at Reception, Ground Floor, Human Science Research Council, HSRC Building, 134 Pretorius Street, 0001.
- Enquiries:** Ms S. Stoltz/Ms N. Mnyandu
Tel. (012) 312-7708/7704, Fax (012) 312-7937
- Office hours:** 07:30–12:00 and 13:00–16:00
Mondays to Fridays
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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:** H. A. Truter/Ms J. P. Thobejane/Mr C. Aries/A.M. Otto
Tel. (012) 307-2146/2840/9951/305-8037
Fax. (012) 323-5621
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 232** Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza, cnr Nelson Mandela & President Mbeki Streets, Rustenburg, 0299; or Private Bag X82101, Rustenburg, 0300.
- Enquiries:** Mr A.L. Esterhuizen (Supply Chain Management)
Tel. (014) 592-5180 X 112, Fax (014) 592-5133
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** L. Norkee/N. Gibbs, B. Qoza/C. Carelse
Tel. (021) 483-3957/4614/4754/5240
Fax (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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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
Tel. (021) 860-1200, Fax (021) 860-1231
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 311** Western Cape Education Department, Director: EMDC, Breërivier/Overberg, Durban Street, Worcester, 6850, or Private Bag X3102, Worcester, 6850.
- Enquiries:** Mr Veldsman/Mr. Diedericks
Tel. (023) 348-4600, Fax (023) 342-4138
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays

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- 319** Department of Public Transport, Roads and Works, Room 19, 1215 Michael Brink Street, Koedoespoort, Pretoria, 0186, or tender documents can be collected at 1215 Michael Brink Street, Koedoespoort, Pretoria
Enquiries: Ms Rosinah Modoutse, Tel. (012) 355-9437 **Office hours:** 07:30–12:30 and 13:00–16:00
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 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 **Office hours:** 07:45–13:00 and 13:45–16:00
Tel. (044) 874-2422, Fax (044) 874-2420 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: N. Gibbs **Office hours:** 08:00–12:30 and 13:00–15:00
Tel. (021) 483-4614 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, **Office hours:** 07:30–16:00
Tel. (012) 317-4535, Fax 086 681 0189 Mondays to Fridays
E-mail: Wihan.Rootman@dst.co.za
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- 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 **Office hours:** 07:30–12:45 and 13:30–15:45
Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 371** Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.
Tenderers must please phone in advance to collect tender documents.
Enquiries: Tender Dispatch Office **Office hours:** 08:00–13:00 and 13:30–15:30
Tel. (012) 684-2172, Fax (012) 684-2591 Mondays to Fridays
-
- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
Enquiries: Ms K. Maholwana **Office hours:** 08:00–12:30 and 13:30–15:30
Tel. (021) 483-2810, Fax (021) 483-3327 Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or Directorate: Financial Management, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Street), Cape Town.
Enquiries: Ms K. Maholwana **Office hours:** 08:00–12:30 and 13:30–15:30
Tel. (021) 483-2810, Fax (021) 483-3327 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: Mr D. Scholtz/Ms Y. Hickley **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (021) 467-2799/2785 Mondays to Fridays
Fax (021) 467-2996
-
- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: Chief Directorate: Transport: The District Roads Engineer, Provincial Roads Camp, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.
Enquiries: Mr Neil Sobotker/Nick Kromberg (Room 1-01), **Office hours:** 08:00–15:00
Tel. (021) 863-2020, Tel. (021) 483-2432, Fax (021) 863-3623 Mondays to Fridays

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- 484** Electricity Distribution Industry, EDI Holdings (Pty) Ltd, Presidia Building, 255 cor. Pretorius and Paul Kruger Streets, Pretoria, 0002; 8th Floor, Private Bag X166, Pretoria, 0001; or deposited in the tender box at main entrance, EDI Holdings (Pty) Ltd, corner of Pretorius and Paul Kruger Streets, 255 Presidia Building, Pretoria; Private Bag X166, Pretoria, 0001.
- Enquiries:** Gerhard v.d. Bank
Tel. (012) 316-7756, Cell 083 331 4525,
Fax (012) 316-7788
- Office hours:** 07:00–16:00
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:** 07:30–16:00
Mondays to Fridays
-
- 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 M. Mrasi/Abegail Booth
Tel. (021) 402-3089/3425, Fax (021) 402-3228
E-mail: abooth@deat.gov.za
- Office hours:** 07:15–15:45
Mondays to Fridays
-
- 641** PetroSA, Procurement Department, 151 Frans Conradie Drive, Parow, 7500, Cape Town.
- Enquiries:** See tender description.
Tel: (021) 929-3354, Fax (021) 929-0124
jasmine.bull@petrosa.co.za, www.petrosa.com or
www.procurement.petrosa.com
-

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2006**

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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