# Government Tender Bulletin

#### REPUBLIC OF SOUTH AFRICA

Vol. 490 Pretoria, 7 April 2006 No. 2430

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



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AIDS HELPLINE 0800 123 22 Prevention is the cure

G06-028894—**A** 2430—**1** 

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### Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

Reference **TENDER BULLETIN** 

Inquiries ISTELLE PIENAAR

#### **TENDER INQUIRIES**

Date:

**FROM JANUARY 2005** 

Department, firm or institution:

**ALL PUBLICATIONS** 

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

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

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

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

#### How to advertise in the Government Tender Bulletin

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

Your tender description in the 1st column.

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

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

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

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

If the tender closes at the Tender Board's Offices, their number (Tender Board's number) should appear in Column 6.

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

#### **NOTES:**

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

Last closing date of bids for 2005: 15 December 2005 (advertised on 11 November 2005 and the advertisement must reach Government Printer on 4 November 2005)

First advertising date for 2006: 13 January 2006 (Advertisements to reach Government Printers on 8 December 2005)

First closing date of bids for 2006: 17 January 2006—20 January 2006

- 11. Note that all advertisements will be published as received and any or all information will be published as on hard copy. We will not take any responsibility if wrong copy was sent in, or if bad copies are received!

  No telephonic changes will be made!
- 12. PLEASE NOTE: All changes (corrections on advertisements), as well as any other inquiries about the advertisements in future, will be handled by Mrs Istelle Pienaar at our Advertisement Section, Tel. (012) 334-4504.

FORM No. 1

IENDERSI	NVII ED FOR S	LENDERS INVILED FOR SUPPLIES, SERVICES AND DISPOSALS	SES AND DISPO	SALS		
MAIN CATEGORY: Tenders with estimated values of less than R75 000	alues of less tl	าan R75 000	more than R75 000	R75 000		
SUB CATEGORY Supplies:	Serv	Services: Disposals:		isposals:		
DESCRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO

#### FORM No. 2

#### **ADDRESS LIST**

TENDERS OBTAINABLE F	ROM:
Name of Department:	
Street Address:	
Postal Address:	,,
Enquiries:	Tel. No Fax No
Office hours:	(Mondays to Fridays)
Onice riours.	(Nortally)
POST OR DELIVER TEND	ERS TO:
Name of Department:	
Street Address:	
Postal Address:	
Tender Box Address (main entrance, reception	
area or room no. of the building):	
Enquiries:	
	Tel. No Fax No

PLEASE INFORM US OF ANY CHANGES

#### 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	TRANSPORT DISPOSALS
DISPOSALS	DISPOSALS
DISPOSALS CLOTHING AND TEXTILES	DISPOSALS CLOTHING AND TEXTILES
DISPOSALS CLOTHING AND TEXTILES FURNITURE	DISPOSALS  CLOTHING AND TEXTILES  FURNITURE
DISPOSALS  CLOTHING AND TEXTILES  FURNITURE  GENERAL	DISPOSALS CLOTHING AND TEXTILES FURNITURE GENERAL
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DISPOSALS  CLOTHING AND TEXTILES  FURNITURE  GENERAL  SCRAP METAL  VEHICLES	DISPOSALS  CLOTHING AND TEXTILES  FURNITURE  GENERAL  SCRAP METAL  VEHICLES
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**REGISTRY OF POTENTIAL SUPPLIERS** 

#### INSTRUCTIONS

#### Please note the following:

- Tenderers are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity
  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 <u>not</u> 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

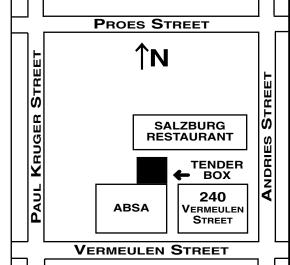
(corner Andries and Vermeulen Streets),

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

	ı			ı	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 35
SUPPLIES: CHEMICALS: AGRICULTURAL/FORESTRY/LABO	RATORY/WATER	CARE			
The supply and delivery of registered avicide for the control of red billed quelea for a period of one year.  Contact person: Mr D.J. Tladi, Tel: (012) 319-7568, Fax: (012) 329-5938, e-mail: JohnTl@nda.agric.za	Pretoria	4.4.12.4/ 3/06	2006-05-08	115	115
The supply and delivery of Bacillus Thiurgensis Larvicide for the control of Simulium Chetteri (Blackfly) for a period of one year.  Contact person: Mr D.J. Tladi, Tel: (012) 319-7568, Fax: (012) 329-5938, e-mail: JohnTl@nda.agric.za	Upington	4.4.12.4/ 1/06	2006-05-08	115	115
SUPPLIES: CLOTHING/TEXTILES					
Appointment of a service provider to manufacture and supply uniforms to the department for a two-year period	Department of Foreign Affairs, Pretoria	DFA 22- 05/06	2006-05-08	715	715
Cut, make and trim of uniform office wear (trousers and skirts)	Department of Correctional Services	DCS 51/ 1/2006	2006-05-08	184	184
SUPPLIES: ELECTRONIC EQUIPMENT					
Supply, delivery, installation, demonstration and commissioning of radio dispatching and telephone call-taking computer aided console system.  Note: An electronic copy of the bid document can also be requested by sending an e-mail to Jvanwyk@pgwc.gov.za Enquiries: Johan van Wyk, Tel: (021) 483-4393 or 084 803 8922	Department of Health, Emergency Medical Services Control Centres at Worcester, Moorreesburg and Beaufort West	WCDOH 158/2006	2006-05-08	519	519
Supply, delivery and demonstration of twenty (20) mobile two-way radio units and fifty (50) ruggedised portable two-way radio units.  Note: An electronic copy of the bid document can also be requested by sending an e-mail to Jvanwyk@pgwc.gov.za Enquiries: Johan van Wyk, Tel: (021) 483-4393 or 084 803 8922	Department of Health, Emergency Medical Services, Bellville	WCDOH 159/2006	2006-05-08	519	519
SUPPLIES: GENERAL					
Supply and delivery of day-old broilers and point-of-lay hens: 1 July 2006 to 30 June 2007	Department of Correctional Services (various management areas)	DCS 8/2006	2006-05-08	184	184
SUPPLIES: MEDICAL					
The supply, delivery, installation, demonstration and training of personnel on an Electroencephalograph System (EEG machine).  Enquiries: Lt R.P. Konopi-Motloung/WO2 E. Nel, Tel: (012) 671-5110/5	1 Military Hospital, Thaba Tshwane, Gauteng	SAMHS/ MED/B/008/ 06	2006-05-08	92	92
Supply and delivery of post mortem and drunken driving blood kits and toxicology kits for three Forensic Chemistry Laboratory, Cape Town, Johannesburg and Pretoria for period of 36 months	Department of National Health, Pretoria	NDOH 73/ 2005–2006	2006-05-12	13	13
SUPPLIES: PERISHABLE PROVISIONS					
Supply and delivery of perishable provisions	Klerksdorp Correctional Centre	KLD 1/2006	2006-05-08	190	190
Supply and delivery of perishable provisions	Christiana Correctional Centre	KLD 2/2006	2006-05-08	190	190

		T		1	
DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 35
Supply and delivery of perishable provisions	Potchefstroom Correctional Centre	KLD 3/2006	2006-05-08	190	190
SERVICES: BUILDING					
Taaibochdraai: Renovation of farm house.  C.I.D.B. Grading: 3 GB.  Category A: R0-R500 000.  A non-refundable deposit of R50,00 is payable for the bid documents.  Site meeting/inspection: None.  Category A will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 of 2000. Only contractors registered with C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  NB: The Tax Clearance Certificate as indicated in NCT 5.1 MUST be submitted in original at the time and closure of tender. No cheques and postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and 11.1 should be completed and signed.  Contact persons: Mr. S. Kumalo at Tel: (053) 839-2123, Ms M. Carlse at Tel: (053) 631-1355 and Mr P. Tlali a Tel: (053) 861-9665	Department of Transport, Roads and Public Works	PWH 39/05	2006-04-12	624 & 131	624
Koopmansfontein: Research Centre: Conversion of house and garage into docmitory.  C.I.D.B. Grading: 2 GB.  Category A: R0–R500 000.  A non-refundable deposit of R30,00 is payable for the bid documents.  Site meeting/inspection: None.  Category A will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 of 2000. Only contractors registered with C.I.D.B. are eligible to submit bids. Contractors who produce proof that they have applied to be registered with the C.I.D.B. may be considered.  NB: The Tax Clearance Certificate as indicated in NCT 5.1 MUST be submitted in original at the time and closure of tender. No cheques and postal orders are accepted ONLY cash. All forms W2, NCT8, NCT12 and 11.1 should be completed and signed.  Contact persons: Mr F. Hunter at Tel: (053) 861-9115 and Mr P. Tlali at Tel: (053) 861-9665	Department of Transport, Roads and Public Works	PW 12/05	2006-04-12	624	624
General repairs and renovations: Northwood Primary School, Mitchells Plain. Designated Grading: 2 GB. Technical information: Mr S. Gwetyana, Cell: 083 645 5352. A non-refundable deposit of R50,00 per set is payable	Mitchells Plain	S 022/06	2006-04-25	300	352
General repairs and renovations: Kulani Secondary School, Langa.  Designated Grading: 2 GB.  Technical information: Mr A. Hart, Cell: 083 645 5167.  A non-refundable deposit of R50,00 per set is payable	Langa	S 023/06	2006-04-25	300	352
General repairs and renovations: Morgenson Primary School, Athlone.  Designated Grading: 2 GB.  Technical information: Mr A. Hart, Cell: 083 645 5167.  A non-refundable deposit of R50,00 per set is payable	Athlone	S 024/06	2006-04-25	300	352
General building repairs: Bernadino Heights Secondary School, Kraaifontein. Designated Grading: 2 GB. Technical information: Ms N. Kuzwayo, Cell: 083 645 5167. A non-refundable deposit of R50,00 per set is payable	Kraaifontein	S 027/06	2006-04-25	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 35
General building repairs: Linge Primary School, Nyanga. Designated Grading: 3 GB. Technical information: Ms N. Kuzwayo, Cell: 083 645 5167. A non-refundable deposit of R50,00 per set is payable	Nyanga	S 028/06	2006-04-25	300	352
General building repairs: Wesley Met. Practising School, Salt River. Designated Grading: 1 GB. Technical information: Ms N. Kuzwayo, Cell: 083 645 5167. A non-refundable deposit of R30,00 per set is payable	Salt River	S 029/06	2006-04-25	300	352
General building repairs: Groote Schuur High School, Wynberg. Designated Grading: 1 GB. Technical information: Mr C. Johnson, Cell: 083 641 5025. A non-refundable deposit of R30,00 per set is payable	Wynberg	S 030/06	2006-04-25	300	352
Construction of a new Community Health Centre, Montagu. Designated Grading: 6 GB. Technical information: Mr W. Taylor, Cell: 083 641 5079. A non-refundable deposit of R100,00 per set is payable	Montagu	S 031/06	2006-05-10	300	352
Replacement of timber floors: F D Conradie Primary School, Prince Alfred Hamlet. Designated Grading: 1 GB. Technical information: Mr N. Manuel, Cell: 083 641 5028. A non-refundable deposit of R30,00 per set is payable	Prince Alfred Hamlet	S 032/06	2006-05-10	300	352
Construction of new ambulance station, Atlantis. Designated Grading: 5 GB. 4 GB PE—bidders are eligible to submit tenders. Technical information: Mr W. Taylor, Cell: 083 641 5079. A non-refundable deposit of R100,00 per set is payable	Atlantis	S 033/06	2006-05-10	300	352
Construction of New Community Health Centre, Standford. Designated Grading: 5 GB.  Technical information: Mr W. Taylor, Cell: 083 641 5079. A non-refundable deposit of R100,00 per set is payable	Standford	S 034/06	2006-05-10	300	352
Repairs and renovations: Nico Brummer Primary School, Beaufort West. Designated Grading: 2 GB. Technical information: Mr T. Nortje, Cell: 083 641 5050. A non-refundable deposit of R30,00 per set is payable	Beaufort West	G 07/06	2006-05-10	349	352
General repairs including electrical work: Knysna Secondary School, Knysna.  Designated Grading: 1 GB.  Technical information: Mr C. Spero, Cell: 083 641 5062.  A non-refundable deposit of R30,00 per set is payable	Knysna	G 08/06	2006-04-25	349	352

DESCRIF	PTION			REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 35
Service description: Port Elizab Building No. 7, NCO's Mess: Re CIDB contractor grading design building) or for potentially emerg building) PE. This bid/tender will be evaluated	epairs and ation requi	renovation ired: 6 GE ises: 5 GE	ns. 3 (general	Port Elizabeth	PE 03/2006	2006-05-09	9	9
90/10 preference point scoring s	system							
Preference:	eference: Price and quality/functionality:							
Historically Disadvantaged Individuals								
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	5 points	Price:	60% (of 90)					
Who is a female:	3 points	Quality/ Functio- nality:	40% (of 90)					
Persons with disability:	2 points							
Other:	—points							
Total must equal: 10 point	s	Total must equal:	100% (of 90)					
A compulsory site meeting: Of Prospective bidders/tenderers NCO's Mess, Forest Hill Military Please note: Responsiveness is be strictly adhered to.  Note: Documents will be sold at R200 CASH/postal orders per cashiers on the 4th Floor, Elizabeth, North End, Hancock Floor, Room 296.  Contact for technical information 408-2052/082 906 1244. Telegraph, telephone, telex, fact not be accepted. For tender end N. Ngcebetsha at Tel: (041) 408	to meet a Base, Por and bid event a non-releaset (Categories Dong Street, to bon: Ms T. It simile and uiries contains.	at Buildin t Elizabet aluation c fundable ( gory C) p ges Build collect or Kolele at late docur act: Mr P.	g No. 7, h. riteria will deposit of ayable at ling, Port n the 2nd Tel: (041) ments will					

DESCRIP	TION			REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 35
Service description: Port Elizab Building 110: Replacement of ro CIDB contractor grading design building) or for potentially emerg building) PE. This bid/tender will be evaluated	of and ceil ation requi	ling. <i>ired:</i> 2 GE ises: 1 GE	3 (general	Port Elizabeth	PE 06/2006	2006-05-09	9	9
80/20 preference point scoring s	system							
Preference:	Price and quality/functionality:							
Historically Disadvantaged Individuals								
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	12 points	Price:	80% (of 80)					
Who is a female:	6 points	Quality/ Functio- nality:	20% (of 80)					
Persons with disability:	2 points							
Other:	—points							
Total must equal: 20 points	S	Total must equal:	100% (of 80)					
A compulsory site meeting: Of Prospective bidders/tenderers to Hill Military Base, Port Elizabeth Please note: Responsiveness as be strictly adhered to.  Note: Documents will be sold at R100 CASH/postal orders per cashiers on the 4th Floor, Elizabeth, North End, Hancock Floor, Room 296.  Contact for technical information 408-2052/082 906 1244.  Telegraph, telephone, telex, facting the sold at the contact for technical information 408-2052/082 906 1244.	o meet at E  and bid even  at a non-re set (Cate ben Dong Street, to  on: Ms T. It  simile and uiries conta	Building 1: aluation of fundable of gory B) p ges Build collect of Kolele at late docu act: Mr P.	riteria will deposit of ayable at ling, Port n the 2nd Tel: (041) ments will					

DESCRIF	PTION			REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 35
Service description: East London and renovations, including elect CIDB contractor grading design building). This bid/tender will be evaluated	rical. ation requi	ired: 3 GE	•	Port Elizabeth	PE 07/2006	2006-05-09	9	9
90/10 preference point scoring s	system							
Preference:	Price and	quality/fu	nctionality:					
Historically Disadvantaged Individuals	ed							
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/ Functio- nality: (40% fof 90)							
Persons with disability:	1 point							
Other:	—points							
Total must equal: 10 point	S	Total must equal:	100% (of 90)					
A compulsory site meeting: Of Prospective bidders/tenderers Latimas Landing, Main Entrance Please note: Responsiveness abe strictly adhered to.  Note: Documents will be sold at R100 CASH/postal orders per cashiers on the 4th Floor, Elizabeth, North End, Hancock Floor, Room 296.  Contact for technical information 408-2130/084 800 8671.  Telegraph, telephone, telex, faction be accepted. For tender end N. Ngcebetsha at Tel: (041) 408	to meet e. and bid event at a non-rel set (Catego ben Dong Street, to on: Mr R. simile and uiries conta	at East aluation c fundable of gory B) p ges Build collect or York at late docur act: Mr P.	t London riteria will deposit of ayable at ling, Port in the 2nd Tel: (041) ments will					

DESCRIP	TION			REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 35
Service description: Mdantsane renovations to married quarters. CIDB contractor grading design building) or for potentially emerg building) PE. This bid/tender will be evaluated	ation requi	ired: 5 GE ises: 4 GE	B (general	Port Elizabeth	PE 08/2006	2006-05-09	9	9
90/10 preference point scoring s	system							
Preference:	e: 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/ Functio- nality:	40% (of 90)					
Persons with disability:	1 point							
Other:	—points							
Total must equal: 10 point	3	Total must equal:	100% (of 90)					
A compulsory site meeting: Prospective bidders/tenderers to Please note: Responsiveness as be strictly adhered to.  Note: Documents will be sold at R200 CASH/postal orders per cashiers on the 4th Floor, Elizabeth, North End, Hancock Floor, Room 296.  Contact for technical information (041) 408-2122/083 680 2458. Telegraph, telephone, telex, fact not be accepted. For tender enq N. Ngcebetsha at Tel: (041) 408	o meet at Mand bid events a non-rest (Categorial Street, to m: Mr P. vassimile and uiries contains and bid bid and bid and bid bid and bid bid bid bid bid bid bid bid bid bi	Mdantsane aluation c fundable c gory B) p. ges Build collect or n Rensbulate docuract: Mr P. l	e Prison. riteria will deposit of ayable at ing, Port in the 2nd rg, at Tel: ments will					

DESCRIF	PTION			REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
Service description: Middeldrift renovations to Old House, inclucing CIDB contractor grading design building) or for potentially emerg building) PE. This bid/tender will be evaluated	ding electri ation requi	cal. ired: 3 GE ises: 2 GE	: B (general	Port Elizabeth	PE 09/2006	2006-05-09	9	9
90/10 preference point scoring s	system							
Preference:	Price and	quality/fu	nctionality:					
Historically Disadvantaged Individuals								
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	6 points	Price:	70% (of 90)					
Who is a female:	3 points	Quality/ Functio- nality:	30% (of 90)					
Persons with disability:	1 point							
Other:	—points							
Total must equal: 10 points	3	Total must equal:	100% (of 90)					
A compulsory site meeting: Prospective bidders/tenderers to Please note: Responsiveness as be strictly adhered to. Note: Documents will be sold a R100 CASH/postal orders per cashiers on the 4th Floor, Elizabeth, North End, Hancock Floor, Room 296. Contact for technical informatio (041) 408-2122/083 680 2458. Telegraph, telephone, telex, fact not be accepted. For tender end N. Ngcebetsha at Tel: (041) 408	o meet at Mand bid evant a non-reiset (Categories Dong Street, to m: Mr P. vasimile and uiries conta	Middeldrift aluation c fundable o gory B) p. ges Build collect or an Rensbu late docur act: Mr P. I	Prison. riteria will deposit of ayable at ing, Port in the 2nd urg at Tel: ments will					

DESCRIP	DESCRIPTION				TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
Service description: Thaba Tshwane, Ramp, Dolomite Risk Management for Thaba Tshwane and Waterkloof Military Complexes.  CIDB contractor grading designation required: Grade 7 (10 million to R30 million) (CE) civil engineering works and higher or for potentially emerging enterprises: Grade 6 (5 million to R10 million) (CE) civing engineering works PE. This bid/tender will be evaluated in terms of:				Pretoria, Thaba Tshwane and Waterkloof Military Complexes	PT 06/013	2006-05-09	63	63
90/10 preference point scoring s	system							
Preference:	Price and	quality/fu	nctionality:					
Historically Disadvantaged Individuals								
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	7 points	Price:	60% (of 90)					
Who is a female:	2 points	Quality/ Functio- nality:	40% (of 90)					
Persons with disability:	1 point							
Other:	—points							
Total must equal: 10 point	s	Total must equal:	100% (of 90)					
A compulsory site inspection: On 25 April 2006 at 10:00. Prospective bidders/tenderers to meet at Engineer's Site Office in Hendrik Potgieter Street, just off the corner with Piet Retief Street, next to 13 Military Police Company.  Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. PA-06.2: Bid/tender advertisement for the tender bulletin 90/10 preference point scoring system).  Contact for bid/tender information: Ms Engela Burger/Mr Josias Raphesu, Tel: (012) 310-5148/310-5965.  General enquiries: Mr Manase Mokadi (project manager), Tel: (012) 310-5959, Cell: 082 883 8296.  Technical information: Mr L.C. van Staden, Tel: (012) 643-9000, Cell: 082 567 7690								

	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				Ai	NO.	11.00	See Annexure	
Service description: Porterville, Prison: Repair to latent defects, completion contract.  CIDB contractor grading designation required: Grade 3 (R500 000 to R1,5 million) (GB) General Building and higher or for potentially emerging enterprises: Grade 2 (R200 000 to R500 000) (GB) General Building PE.  This bid/tender will be evaluated in terms of:			Porterville	1015/05	2006-05-10	3	3	
90/10 preferen	ce point scor	ing system						
Preference:		Price:						
HDI:	6 points	Price:	70% (of 90)					
Women:	3 points	Quality/ Functionality:	30% (of 90)					
Persons with disability:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Note: Docume R100,00 cash Contact for bio Ms R. Mouton/	ents will be so per set. d/tender inform Ms M. Ndam		ndable deposit of 02-2076/7.					
renovations.  CIDB contract (R3 million to F for potentially of R3 million) (GE	etor grading R5 million) (G emerging ent B) General Bu	designation req B) General Build erprises: Grade 4	n: Repairs and quired: Grade 5 ing and higher or 4 (R1,5 million to	Oudtshoorn	1014/05	2006-05-10	3	3
90/10 preferen	ce point scor	ing system						
Preference:	<u>'</u>	Price:						
HDI:	6 points	Price:	70% (of 90)					
Women:	3 points	Quality/ Functionality:	30% (of 90)					
Persons with disability:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R200,00 cash Contact for bio Ms R. Mouton/	ents will be so per set. M/tender inform Ms M. Ndam		ndable deposit of 02-2076/7. 402-2154					
ERVICES: CIVI								
Designated Gr A clarification r at 14h00 at en Technical infor	ading 3 CE. meeting will b trance to hos mation: Mr C	e held on Thursd pital.	pital, Worcester. lay, 13 April 2006 II: 076 817 6156. s payable	Worcester	S 025/06	2006-05-10	300	352

DESCRIF	DESCRIPTION			REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 35
Service description: Port Elizabeth Forest Hill Military Base: Repairs to internal roads and water reticulation network. CIDB contractor grading designation required: 7 CE (civil engineering works) or for potentially emerging enterprises: 6 CE (civil engineering works) PE. This bid/tender will be evaluated in terms of:			Port Elizabeth	PE 01/2006	2006-05-09	9	9	
90/10 preference point scoring s	system							
Preference:	Price and	quality/fu	nctionality:					
Historically Disadvantaged Individuals								
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	5 points	Price:	60% (of 90)					
Who is a female:	3 points	Quality/ Functio- nality:	40% (of 90)					
Persons with disability:	2 points							
Other:	—points							
Total must equal: 10 point	s	Total must equal:	100% (of 90)					
A compulsory site meeting: Of Prospective bidders/tenderers to Military Base, Willow Drive, Form Please note: Responsiveness abe strictly adhered to.  Note: Documents will be sold at R200,00 CASH/postal orders pecashiers on the 4th Floor, Elizabeth, North End, Hancock Floor, Room 296.  Contact for technical information 408-2052/082 906 1244. Telegraph, telephone, telex, faction to be accepted. For tender end N. Ngcebetsha, at Tel: (041) 400.	o meet at the est Hill, Po and bid event a non-refer set (Cate Eben Dong Street, to on: Ms T. It is mile and uiries contains.	the entrar rt Elizabe aluation c fundable o egory C) p ges Build collect on Kolele at late docur act: Mr P.	nce to the th. riteria will deposit of ayable at ing, Port in the 2nd Tel: (041) ments will					

DESCRIF	PTION			REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 35
Service description: Grahams Repairs to internal roads and sewerage pipelines. CIDB contractor grading desig engineering works) or for pote 5 CE (civil engineering works) F This bid/tender will be evaluated	repairs to gnation recentially em PE.	water su <i>quired:</i> 6 erging en	pply and CE (civil	Port Elizabeth	PE 02/2006	2006-05-09	9	9
90/10 point scoring system								
Preference:	Price and	quality/fu	nctionality:					
Historically Disadvantaged Individuals								
Persons who had no franchise in national elections before the 1983 and 1993 Constitutions:	5 points	Price:	60% (of 90)					
Who is a female:	3 points	Quality/ Functio- nality:	40% (of 90)					
Persons with disability:	2 points							
Other:	—points							
Total must equal: 10 point	s	Total must equal:	100% (of 90)					
A compulsory site meeting: Of Prospective bidders/tenderers to Military Base, Grahamstown. Please note: Responsiveness be strictly adhered to.  Note: Documents will be sold at R200,00 CASH/postal orders per cashiers on the 4th Floor, Elizabeth, North End, Hancock Floor, Room 296.  Contact for technical information 408-2052/082 906 1244.  Telegraph, telephone, telex, faction be accepted. For tender ends N. Ngcebetsha, at Tel: (041)	and bid evant a non-release (Cate Eben Dong Street, to on: Ms T. It is simile and a quiries con	the entrantal aluation of fundable of egory C) piges Build collect or Colele at a late docurntact: Mr	riteria will deposit of ayable at ing, Port in the 2nd Tel: (041) ments will P. Blouw/					
SERVICES: ELECTRICAL					T	T	T	
Electrical installation: South Cape College, Beaufort West, are awaiting tenders at a non-refundable deposit of R250 (incl. tender documents).  Contact: P. Harmse at Tel: (044) 884-0359 or BDE Engineering Consultants at Tel: (044) 801-9700.  To be deposited: Friday, 28 April 2006 at 12:00 sharp. South Cape College, Tommy Joubert Buildings, c/o Courtenay and Cradock Streets, George			South Cape College, Beaufort West	ME 7018	2006-04-28	654	654	

DESCRIP	PTION			REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
							See Annexure	1, Page 35
SERVICES: FUNCTIONAL (INCL	UDING CL	EANING	AND SECU	JRITY SERVICES)	)			
Cancellation notice.  Service description: Rendering of security service at Union Building (day and night shift).  CIDB contractor grading designation required: Select class of works, select designation and higher or for potentially emerging enterprises: Select class of works, select designation PE (if applicable).  This bid/tender will be evaluated in terms of:			Union Building, Pretoria	PT 06/011	2006-04-18	63	63	
90/10 point scoring system								
Preference:	Price and	quality/fu	nctionality:					
Historically Disadvantaged Individuals (HDI)								
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/ Functio- nality:	40 % (of 90)					
Persons with disability:	1 point							
Other:	0 points							
Total must equal: 10 points	S	Total must equal:	100% (of 90)					
A compulsory site inspection: Prospective bidders/tenderers (please confirm specific place w Note: Documents will be sold a R100,00 CASH per set. Contact for bid/tender inform Tel: (012) 310-5148, Mr Josias F General enquiries: Mr Johan Ms Bongi Mthombeni, Tel: (012) Technical information: N/a	to meet vith Project at a non-rei mation: Manation: Mana	at Union Manager) fundable of s Engela fel: (012) 3 : (012) 3	Building ). deposit of Burger, 310-5965.					
Rendering of a cleaning service for the period of two years at the South African National War College, Pretoria.  A compulsory information session will be held on the following day:  Date: 3 May 2006.  Time: 10h00.  Venue: South African War College, Pretoria.  Contact person: For further information and directions to the session contact Warrant Officer Class 1, M. van der Merwe, at Tel: (012) 392-3214 or 082 667 6466 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				South African War College, Pretoria	CPSC B/HYG/ 2/1/06	2006-05-12	371	371
SERVICES: GENERAL								
Supply and control of chemical and mechanical water treatment of steamboiler feed water to hospitals/institutions under the control of the Department of Health: Provincial Government of the Western Cape for a two (2) year period			ons under Provincial	Department of Health: Provincial Government of the Western Cape	DOH 42/2006	2006-05-05	519	519
The appointment of an aerial mig for a period of one year. <i>Contact person:</i> Mr D.J. Tladi, To 329-5938, e-mail: JohnTl@nda.	el: (012) 31			RSA	4.4.12.4/ 2/06	2006-05-08	115	115

24		GOVE	RNMENT IEN	DER BULLETIN	N, / APRIL 2	2006			
	DESCRIPTION			REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OF DELIVER TENDERS TO	
							See Annexure 1, Page		
Appointment of a service provider for the development and maintenance of an audio visual and photographic library. A briefing session will be held on 24 April 2006. Time: 14:00 hour. Venue: Report at reception on the 2nd Floor, North Tower				Department of Environmental Affairs & Tourism	E 1043	2006-04-28	68	68	
Amendment of Bid No. W 8967 to W 8976.  Laboratory analysis for a period of twenty-four months for the Western Cape.  Bid section: PSP and Contract Management, Office: G17, Emanzini Building.  For technical information: Mr Larry Ferguson, Tel: (021) 950-7100			Western Cape	W 8976	2006-04-28	95	95		
ERVICES: MAII	NTENANCE	OF ELECTRICA	L AND MECHANI	CAL EQUIPMENT	AND PLUMB	BING		•	
equipment: Are CIDB contract (R500 000 to works and hig Grade 2 (R2 Engineering wo	ea 1.  tor grading R1,5 million gher or for 1200 000 to borks PE.	designation req n) (ME) Mechan potentially emerg	pairs to catering nuired: Grade 3 ical Engineering ging enterprises: ME) Mechanical	Cape Town	YT 59/05	2006-05-10	3	3	
90/10 preferen	ce point scor	ing system		-					
Preference: Price:			-						
HDI:	5 points	Price:	80% (of 90)						
Women:	3 points Quality/ 20% (of 90) Functionality:								
Persons with disability: 1 point									

No site inspection.

Other:

equal:

Total must

Note: Documents will be sold at a non-refundable deposit of

Total must

equal:

100% (of 90)

0 points

10 points

R100,00 <u>CASH</u> per set.

Contact for bid/tender information: Ms R. Mouton/Ms M. Ndamane, Tel: (021) 402-2076/7.

General enquiries: Project Manager's name: W.J. Mouton, Tel: (021) 402-2022, Fax: (021) 402-2252, Cell: 082 329 4388.

Technical information: N/a

				DECUIDED	TENDED	DUE AT	TENDERS OBTAINABLE	POST OR DELIVER
	DESC	CRIPTION		REQUIRED AT	TENDER No.	11:00	FROM	TENDERS TO
							See Annexure	1, Page 35
equipment: Are CIDB contract (R500 000 to works and hi Grade 2 (R2 Engineering w	ea 2.  ctor grading  R1,5 million  gher or for  200 000 to  corks PE.	n) (ME) Mechan	quired: Grade 3 lical Engineering ging enterprises: ME) Mechanical	Cape Town	YT 60/05	2006-05-10	3	3
90/10 preferer	nce point scor	ring system						
Preference:		Price:						
HDI:	6 points	Price:	80% (of 90)					
Women:	3 points	Quality/ Functionality:	20% (of 90)					
Persons with disability:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
Ndamane, Tel: General enqui (021) 402-202 Technical info	oid/tender int : (021) 402-20 ries: Project M 2, Fax: (021) rmation: N/a	076/7. Manager's name: ' 402-2252, Cell: (	Mouton/Ms M. W.J. Mouton, Tel: 082 329 4388.  pairs to catering	Cape Town	YT 61/05	2006-05-10	3	3
equipment: Art CIDB contract (R500 000 to works and hi Grade 2 (R2 Engineering w	ea 3.  ctor grading  R1,5 million gher or for 200 000 to orks PE.	designation req n) (ME) Mechan potentially emerg	quired: Grade 3 lical Engineering ging enterprises: ME) Mechanical	Саре ЮМП	1101/03	2000-03-10	3	3
90/10 preferer	nce point scor	ring system						
Preference:		Price:						
HDI:	6 points	Price:	80% (of 90)					
Women:	3 points	Quality/ Functionality:	20% (of 90)					
Persons with disability:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R100,00 <u>CASI</u> Contact for b Ndamane, Tel: General enqui	ents will be so H per set. oid/tender int : (021) 402-20 ries: Project M 2, Fax: (021)	formation: Ms R. 076/7.	ndable deposit of Mouton/Ms M. W.J. Mouton, Tel: 082 329 4388.					

							TENDEDO	POST OR
	DESC	CRIPTION		REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	DELIVER TENDERS TO
							See Annexure	1, Page 35
Service description: Year tender for the repairs to catering equipment: Area 4.  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.  This bid/tender will be evaluated in terms of:			Cape Town	YT 62/05	2006-05-10	3	3	
90/10 preferen	ce point scor	ing system		]				
Preference:		Price:						
HDI:	6 points	Price:	80% (of 90)					
Women:	3 points	Quality/ Functionality:	20% (of 90)					
Persons with disability:	1 point							
Other:	0 points							
Total must equal:	10 points	Total must equal:	100% (of 90)					
R100,00 <u>CASH</u> Contact for b Ndamane, Tel: General enquii	<u>l</u> per set. hid/tender info (021) 402-20 ries: Project M 2, Fax: (021)	ormation: Ms R.	ndable deposit of . Mouton/Ms M. W.J. Mouton, Tel: 082 329 4388.					
SERVICES: PRO	FESSIONAL	-				1		
the Departmen A compulsory I Date: 21 April I Time: 11h00. Venue: Depar	nt of Commur briefing sessi 2006. tment of Co	nications. on will be held as	Functions Room	Department of Communications	DOC/02/ 2006/RM	2006-05-04	797	797
Appointment of a service provider for the development of an integrated marketing and branding strategy for the Department of Communications.  A compulsory briefing session will be held as follows:  Date: 20 April 2006.  Time: 11h00.  Venue: Department of Communications, Functions Room (Block D), IParioli Office Park, 399 Duncan Street, Pretoria				Department of Communications	DOC/01/ 2006/MC	2006-05-04	797	797
monitoring and Infrastructure F Compulsory br Date: 19 April : Time: 11h00. Venue: Depart Building, corne Contact perso (012) 309-3448	Appointment of a panel of experts/specialists involved in the monitoring and evaluation of projects for the Public Transport Infrastructure Fund (PTIF) for the Department of Transport. Compulsory briefing session will be held as follows: Date: 19 April 2006.  Time: 11h00.  Venue: Department of Transport, Indaba Board, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria.  Contact person: Ms N.M. Manjo and Mr J. Mashinini, Tel: (012) 309-3445/3045.  For technical enquiries: Ms Lusanda Madikizela, Tel: (012)				DOT/42/ 2005/IDP	2006-04-28	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 35
Appointment of service provider for summarizing cases that were adjudicated by Land Claims Court for the period August 2000 to date; and assessment of these cases in terms of policy questions and issues raised or set as policy precedent. <i>NB: Kindly note:</i> Compulsory briefing session will be held at 18 April 2006, 10h00, at Department of Land Affairs, Room 100E, Old Building, 184 Jacob Mare Street, Pretoria. <i>Technical enquiries:</i> Ms R. de Vos/Mr A. Andreas, Tel: (012) 312-9339/9191. <i>Bid related enquiries:</i> Aaron Mashilo, Tel: (012) 312-8534/ (012) 312-8269. <i>Enquiries:</i> Mr D.A. Mashilo/Ms A. Korff, Tel: (012) 312-8534/ 8366, Fax: (012) 323-7235	Department of Land Affairs, Chief Land Claims Commission, 184 Jacob Mare Street, Old Building, Pretoria, 0001	K 7/3/6/3 (87)	2006-04-28	60	60
Appointment of service provider to assist with the development and implementation of Batho Pele revitalization strategy.  NB:  Kindly note: Compulsory briefing session will be held at 19 April 2006, 10h00, at Department of Land Affairs, Room 100E, Old Building, 184 Jacob Mare Street, Pretoria.  Technical enquiries: Ms Lungisa Mathandela, Tel: (012) 312-9808.  Bid related enquiries: Ms Precious Kunene, Tel: (012) 312-8534/(012) 312-8269.  Enquiries: Ms P.G. Kunene, Tel: (012) 312-8534, Fax: (012) 326-7235 or Ms A. Korff, Tel: (012) 312-8366, Fax: (012) 323-7235	Department of Land Affairs, National Office, 184 Jacob Mare Street, Old Building, Pretoria, 0001	K 7/3/6/3 (88)	2006-05-08	60	60
The Department of Science and Technology (DST) is requesting for proposals from service providers/event management companies to undertake all arrangements for the launch of the SADC SET Week to be held from 14–18 August 2006. Compulsory information session will be held on 25 April 2006 at CSIR Campus, Silverton, Pretoria, Building 43B, Indaba Boardroom from 09:00–10:00. It is compulsory that prospective bidders attend the session to be clarified on the Department's requirements and satisfy themselves to the full extend and nature of the work to be doen and the conditions affecting the execution of the service. <i>Contact person:</i> Mr Sibusiso Manzini at Tel: (012) 841-4262	Department of Science and Technology	DST 7/2006	2006-05-05	353	353
Appointment of a service provider for the costing of the policy framework and strategic plan for the prevention and management of child abuse, neglect and exploitation. <i>Enquiries:</i> Mr K. Watson, Tel: (012) 312-7566	Pretoria	SD 01/2006	2006-05-05	116	116
Appointment of a service provider to assist the Department in improving the operations of the department's supply chain management processes and procedures.  Enquiries: Mr K. Watson, Tel: (012) 312-7566	Pretoria	SD 02/2006	2006-05-05	116	116
Appointment of communications consultants for community survey advocacy and publicity.  Compulsory briefing session: Date: 13 April 2006.  Time: 11:00.  Venue: 20th Floor, Old Mutual Building, 167 Andries Street.  Enquiries: Mr E.F. Buthelezi/Ms M. Hendricks, Tel: (012) 310-8318/8940, Fax: (012) 310-8345	Pretoria	STATS SA 029/05	2006-04-21	518	518
The appointment of blasting contractor/s to set up and denote fuel explosions for the control of redbilled quelea for a period of one year.  Contact person: Mr D.J. Tladi, Tel: (012) 319-7568, Fax: (012) 329-5938, e-mail: JohnTl@nda.agric.za	RSA	4.4.12.4/ 4/06	2006-05-09	115	115
The supply of eight fuel cards with a financial limit of R80 000,00 per card per month for a period of one year. <i>Contact person:</i> Mr D.J. Tladi, Tel: (012) 319-7568, Fax: (012) 329-5938, e-mail: JohnTl@nda.agric.za	Pretoria	4.4.12.4/ 5/06	2006-05-09	115	115

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 35
Appointment of a service provider to guide the Tourism BEE charter council and the department in the finalisation of an organisation development plan for the council.  Briefing session: Time: 13:00–14:30 hours. Venue: Carlton Sun Hotel. Date: 10-04-2006	Department of Environmental Affairs and Tourism	E 1037	2006-04-21	68	68
Appointment of a service provider for the development of verifications systems, procedures, standards, capacity and reporting mechanisms for verifications within the tourism sector on behalf of the Tourism BEE charter council.  Briefing session: Time: 15:00–16:30 hours. Date: 10-04-2006. Venue: Carlton Sun Hotel	Department of Environmental Affairs and Tourism	E 1038	2006-04-21	68	68
Correction notice of briefing session.  Appointment of a service provider for the development of a recognition rewards and awards system to incentivise all stakeholders in the tourism sector.  Briefing session: Time: 11:30. Date: 13 April 2006. Venue: 2nd Floor at reception	Department of Environmental Affairs and Tourism	E 1039	2006-04-21	68	68
Correction notice of briefing session.  Appointment of a service provider for the independent analysis of enterprise development mechanisms of incorporation for entities within the tourism industry.  Briefing session:  Time: 13:00.  Date: 13 April 2006.  Venue: 2nd Floor at reception	Department of Environmental Affairs and Tourism	E 1040	2006-04-21	68	68
Correction notice of briefing session.  Appointment of a service provider to development and establish of three databases to support implementation of the Tourism BEE charter.  Briefing session: Time: 10:00. Date: 13 April 2006. Venue: 2nd Floor at reception	Department of Environmental Affairs and Tourism	E 1041	2006-04-28	68	68
Appointment of the service provider to assist the Department with data capturing.  Contact persons:  (i) Technical enquiries: Mr H.F. Bezuidenhout, Tel: (011) 689-3792 and Ms Y. Ruiters, Tel: (011) 689-3665.  (ii) Bid documents: Ms S. Mvundlela/Ms B. P. Ntuli, Tel: (011) 689-3643/3680	Department of Community Safety	DCS 009/ 05.06	2006-05-02	621	621
Manage, develop and implement appropriate training and skills development strategies and programmes for the road based public transport sector within the Western Cape.  Category: More than R10 000 000,00.  Technical information: Mr K. Booysen, Tel: (021) 483-2403.  A compulsory briefing session will be held on Thursday, 13 April 2006 at 13h00–14h30 at Cape Gate, 148 Long Street, Cape Town.  This document is free of charge	Western Cape	PT 004/06	2006-05-03	300	352
Appointment of a panel of 5 service providers to provide freight forwarding services for all customers utilising the national pavilions and individual exhibition assistance schemes under EMIA.  Enquiries: Ms J. Thobejane/Mr P. More/Mr M. Zondo, Tel: (012) 394-1904/1944/1903, Fax: (012) 394-2904/2944/2903, e-mail: JThobejane@thedti.gov.za, pmore@thedti.gov.za, Mzondo@thedti.gov.za	Pretoria	dti 70/ 05–06	2006-04-21	419	419

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO	
				See Annexure 1, Page 35		
Transcription service for a period of two years at Legsato, Pretoria.  A compulsory information session will be held on the following day:  Date: 2 May 2006.  Time: 10h00.  Venue: Legsato, Thaba Tshwane, Pretoria.  Contact person: For further information and directions to the session contact Lieutenant Colonel K. Boshoff at Tel: (012) 351-2107 or 082 774 5012 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	Legsato, Thaba Tshwane, Pretoria	CPSC B/G/ 450/05	2006-05-12	371	371	
An assignment to perform a practical application of the accounting guideline for PPPs on four closed projects. The National Treasury seeks the services of a multi-skilled and empowered accounting consultancy firm to carry out an assignment on "Accounting Treatment for PPPs" on a sample of four closed PPP projects, based on the draft accounting guideline for PPPs as developed by the Accounting Standards Board.  The National Treasury intends to appoint a consultancy firm to investigate and provide government with a practical application of the accounting guideline for PPPs on four closed projects.  The Public Private Partnership (PPP) Unit of the National Treasury will administer the assignment on behalf of a National Treasury task team.  The consultant must have skills, resources and experience in the following:  International expertise and access to accurate and detailed information on international practices related to the accounting treatment for PPPs.  Ability to mobilise this expertise rapidly.  Proven experience and understanding of accounting treatment for PPPs.	National Treasury	NT 001/06	2006-04-28	1	1	
SERVICES: TRANSPORT						
Transportation of learners: From Warmwater (only grade 7 learners), Scheepersrus/Kruispad, Fransie du Toit, Meulplaas, De Hoop, Ruigtervlei, Rietvlei Cash Store and Jurie Lombaard to WA Rossouw Primary School.  Learners: 29 single. Distance: 35,8 km.  District: Montagu.  Municipal Area: Breede River.  Period: Beginning of 3rd school quarter 2006 until the end of 2nd school quarter 2011.  Validity period: 90 days.  Expiry date: 3 August 2006	Western Cape, Education Department	B/WCED 539/06 (Route 091)	2005-05-05	311	415	
Transportation of learners: From Poortjieskloof, Talana, Klipheuwel, Langverwag, Hopewell and Derde Heuwel to WA Rossouw Primary School.  Learners: 19 single. Distance: 18,9 km.  District: Montagu.  Municipal Area: Breede River.  Period: Beginning of 3rd school quarter 2006 until the end of 2nd school quarter 2011.  Validity period: 90 days.  Expiry date: 3 August 2006	Western Cape, Education Department	B/WCED 540/06 (Route 534)	2005-05-05	311	415	

#### SPECIAL ADVERTISEMENTS

#### NATIONAL PRODUCTIVITY INSTITUTE (NPI)

Tenders are hereby invited for the layout, design, production and printing of our 2006 annual reports.

Tenders will be evaluated by their brilliant design concepts, outstanding branding knowledge, production and printing resources.

A compulsory briefing session will be held on the 12 April at the NPI offices.

All enquiries related to this tender should be directed to: Andrew Mbatha, National Productivity Institute (NPI), International Business Gateway, cnr New and Sixth Roads, Midrand, 1685. [Tel: (011) 848-5300 ext. 5374.] [Fax: (011) 848-5555.] (E-mail: mbatha@npi.co.za

#### THE FINANCIAL SERVICES BOARD (FSB)

#### DESIGN, PRODUCTION AND PRINTING OF FSB ANNUAL REPORTS

The Financial Services Board (FSB) invites bids for the design, production and printing of its annual reports that include the following A4 colour booklets:

- · FSB Annual Report.
- · Long-term Insurance Annual Report.
- Short-term Insurance Annual Report.
- · Pension Funds Annual Report.
- · Friendly Societies Annual Report.
- Collective Investment Schemes Annual Report.

Terms and conditions:

The FSB's terms and conditions of tender will apply, which will be stated in full in the tender documents to be collected at the FSB's offices at 446 Rigel Avenue, South Erasmusrand, Pretoria.

The closing date for the tender is Thursday 20 April 2006 at 11h00.

For enquiries, please contact Ms A. de Vos, Tel: (012) 428-8116, Fax: (012) 347-0870, e-mail: astridd@fsb.co.za

No late tenders will be accepted. Only original tenders will be accepted. No unsigned, faxed, photocopied or e-mailed tenders will be considered.

The FSB reserves the right not to accept any tender.

#### **GAUTENG PARTNERSHIP FUND**

#### PROCUREMENT OF SERVICES WITH A VALUE OF LESS THAN R500 000.00

The Gauteng Partnership Fund (GPF) is an entity that facilitates private sector funding to social housing projects in Gauteng.

In order to efficiently and effectively deliver on its mandate GPF requires input and advice from various service providers. GPF is currently reviewing its services roster for service providers and contractors offering services with a contract value of maximum R500 000,00 and are requesting interested providers to submit an application for pre-qualification and placement on the GPF Services Roster.

The service providers and contractors sought include:

- Accounting, auditing and book-keeping services.
- · Architectural professionals.
- · Catering services.
- · Communications and related services.
- Computer and related services.
- · Development planners.
- Engineering professionals (civil, structural, electrical, mechanical)
- Environmental specialists.
- Financial structuring and financial investment analysis.
- · Goods (stationery, computer hardware).
- · Land valuators (property).

- · Legal and related services.
- · Management consultancy and related services.
- · Personnel recruitment, human resources and related services.
- · Policy development services.
- · Project managers.
- Property management and related services.
- · Quantity surveyors.
- · Computer, HR training note that the institutions must be accredited according to SAQA.

#### Note:

Application forms are available at the Gauteng Partnership Fund. Please contact Mrs Lopang Kwape at the Gauteng Partnership Fund who may be reached at Tel: (011) 429-0240 between 09h00 and 15h00 on weekdays. Please complete the required applications before submitting your application. Incomplete applications will not be accepted. All applicants must submit in addition to the application form the following, for verification purposes: Valid tax clearance certificate, enterprise declaration form.

Applicants will only be activated on the roster once all applications have been received, verified and approved by GPF Procurement Committee.

**NB:** Existing service providers of the Gauteng Partnership Fund are advised to also respond to this advertisement in order to be considered for the updated services roster. Should you fail to do so you will not be automatically included in the review process.

All documentation must be deposited in the tender box on the 18th Floor, Gauteng Partnership Fund, Ten Sixty Six Building, 35 Pritchard Street, Johannesburg, and clearly marked for The Procurement Officer: Gauteng Partnership Fund.

Closing date: 16:00 on 21 April 2006.

No late applications will be accepted or considered.

#### **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
- Communication media studies, planning & management
- 11. Internal auditing/auditing

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

Requirements: Submission of completed registration forms and company profile.

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

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

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

Registration forms are obtainable from:

#### **Department of Transport**

Postal address:

Physical address:

Private Bag X193

Cnr Bosman and Struben Streets

Pretoria

159 Forum Building

0001

Pretoria

Closing date: 30 June 2006.

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

#### **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 BIDDER	PRICE	BASIS OF DELIVERY	POINT CLAIMED FOR HDIS	POINT CLAIMED FOR RDP GOALS
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#### **SUPPLIES**

#### **DEPARTMENT OF CORRECTIONAL SERVICES**

BAV 2/2005	1	K.I.M. Business Enterprise	R 246 686,25	(e)	3	0
BAV 2/2005	5	Fullang Consulting Services	R 31 000,00	(e)	4.40	0
BAV 2/2005	8	Singaya Trading	R 144 285,71	(e)	5	0
BAV 2/2005	9 & 10	Tshimo Supply Services	R 323 423,00	(e)	4	0
B/BURG 3/2005	5	Fullang Consulting Services	R 334 180,00	(e)	4.40	2
B/BURG 3/2005	8	ADT Trading	R 214 730,00	(e)	5	2
B/BURG 3/2005	9 & 10	Welgedacht Mini Market	R 453 230,00	(e)	0	2
HB 1/2005	5	Masamo Investments	R 8 775,00	(e)	10	0
HB 1/2005	8	ADT Trading	R 123 125,00	(e)	10	0
HB 1/2005	9 & 10	Costa Do Sol	R 43 880,00	(e)	2.20	0
L/KOP 5/2005	1	Singaya Trading	R 713 375,00	(e)	5	2
L/KOP 5/2005	5	Fullang Consulting Services	R 561 720,00	(e)	4.40	2
L/KOP 5/2005	8	Drieziek Bakeries	R1 515 355,00	(e)	3	2
L/KOP 5/2005	9 & 10	Rand Delagoa	R 225 945,00	(e)	2.75	2
ZW 6/2005	1	Kgabo Investments	R 154 237,41	(e)	5	0
ZW 6/2005	5	Guild Sibanya	R 364 544,00	(e)	3	0
ZW 6/2005	8	ADT Trading	R1 047 412,50	(e)	5	0
ZW6/2005	9 & 10	Welgedacht Mini Market	R 280 167,50	(e)	0	0

<sup>\*</sup> Basis of delivery

(a) f.o.r. (

(b) f.o.b.

(c) f.o.r. in bond

(d) c.i.f.

(e) Delivered.

			GOVERNMENT TENDE	T BOLLL	1111, 7 7	AFRIL 2000		
TENDER No.	. ITEM No.		SUCCESSFUL TENDERER	PRICE		BRAND	*BASIS OF DELIVERY	
SERVICES								
DEPARTMENT O	F CORREC	TIONAL	SERVICES					
HK 28/2005  Appointment of service provide for the training of DCS' personnel the management of Hygiene Services		ovider ning of onnel in gement ene	Hospitality Centre: Academy and Management Services	R1 812 500,00		_	(e)	HDI: 1.5 Women: 3
* Basis of deliv	very (b) f.o.b.	(c) f.o.r	. in bond (d) c.i.f. (e) De	elivered.				
TENDER I	No.		SUCCESSFUL TENDERER		PRICE		PREFERENCE CLAIMED	
SERVICES DEPARTMENT O	F SCIENCE	AND TE	ECHNOLOGY		•		1	
DST 22/2005		GISRO	SRC Consulting Services CC			R203 373,00		HDI= 100% Women= 95% Disibility= 5%
BID No.		SUCCESSFUL TENDERER			SUCCESSFUL BIDDER		CEILING PRICE	
SERVICES	F TRANSPO	ORT		'			ı	
DOT/41/2005/IP & IC		DoT in Transp Transp Identify these Transp Enquir	ointment of service provider to assist the in the Assessment of Selected Intergrated asport Plans (ITP) and Provincial Land asport Frameworks (PLTF) in order to tify Qualitative and Quantitative Gaps in e plans as required by the National Land asport Transitional Act (NTTA).  uiries: Ms N. Manjo/Mr J. Mashinini, Tel: 2) 309-3445/ 3045		Econ e Pele Consultants JV			R410 400,00
							l	
TENDER No. DESCRIPTION				SUCCESSFUL BIDDER				
SUPPLIES	ER MUSEUN	л						
2006/01	Security s	services	at Tswaing Crater Museum			Phuthoma Security Services		
SERVICES								

**DEPARTMENT OF MINERALS AND ENERGY** 

ME-565

Appointment of an agent to handle recruitment advertisement of posts for the Department of Minerals and Energy for the period 01 February 2006 until 31 January 2008

**Human Communications** 

TENDER No.		DESCRIPTION		SUCCESSFUL TENDERER	PRICE		
SERVICES DEPARTMENT OF	MINERAI	S AND ENERGY					
DEFAITIMENT OF	DEPARTMENT OF MINERALS AND ENERGY						
ME-564	Appointment of consultants to assist the Chief Directorate Audit Services with the execution of 2005/06 audit plan for Department of Minerals and Energy (DME)			PricewaterhouseCoopers and Kwinana	R1 027 167,00		
TENDER No.		DESCRIPTION	SUCCESSFUL TENDERER		PRICE		
			•				

#### CORRECTION NOTICE OF SUPPLIES TO SERVICES

#### **SERVICES**

#### **GAUTENG DEPARTMENT OF EDUCATION**

G/E (B) 373/05	Renovations and alterations to D8 District Offices: Sedibeng College, Sebokeng Campus, Sebokeng	Sunrise Electrical Wholesalers CC	R8 372 295,50
	Sebokeng		

TENDER No.	DESCRIPTION

#### SUPPLIES

#### DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

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#### **SERVICES**

#### DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

RFB 2005 24	Provision of services i.r.o. inter office connectivity
RFB 2005 26	Management of monies and trust software solution

#### **SERVICES**

#### **DEPARTMENT OF TRANSPORT**

DOT/32/2005/IDP	Appointment of service provider for feasibility study on planning support centre
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#### D. TENDER INVITATIONS CANCELLED

HK 02/2006	NT 015/05		

#### **E. REGISTRY OF POTENTIAL SUPPLIERS**

#### SOUTH CAPE COLLEGE, GEORGE

BID No. SCCD 01/06

## REQUEST TO PROVIDE COMPANY DETAILS FOR SUPPLIER DATABASE FOR THE SOUTH CAPE COLLEGE, GEORGE

Obtain information from W.E. Coerecius at Tel: (044) 884-0359. To be deposited: Friday, 28 April 2006 at 12:00 sharp at South Cape College, Tommy Joubert Building, corner of Courtenay and Cradock Streets, George.

Attention: Me. Pienaar, Fax: (012) 323-8805, Tel: (012) 334-4504.

#### **ANNEXURE 1**

#### ADDRESS LIST

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.

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).

The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.

**Enquiries:** Ms E. P. Odendaal/Mr J. M. Nkambule

Tel. (012) 337-2179/2167, Fax (012) 321-1575

Office hours: 07:30-12:45 and 13:30-15:30

Mondays to Fridays

Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

**Enquiries:** Miss Mouton/Ms Ndamane

Tel. (021) 402-2076/7, Fax (021) 419-6086

E-mail:riana.mouton@dpw.gov.za

Office hours: 07:30-12:45 and 13:30-15:30

Mondays to Fridays

Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.

**Enquiries:** Miss C. Noble (Room 11)

Tel. (031) 332-1211 x 2160, Fax (031) 332-5485

C. Majozi

Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

Office hours: 08:00-12:00 and 13:30-15:00

Mondays to Fridays

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. Nzuza/Ms C. Mgijima 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

6 National Department of Public Works, Room 1112, 51 Juta Street, Braamfontein, corner of Juta and Station Streets; or Private Bag X3, Braamfontein, 2017; or deposited in the tender box at the main entrance at Ground Floor, 51 Juta Street, Braamfontein.

**Enquiries:** Mr Rampeng

Tel. (011) 713-6044, Fax (011) 403-1266

Office hours: 07:30-12:30 and 13:15-15:30

Mrs De Beer

Mondays to Fridays

Tel. (011) 713-6063, Fax (011) 403-1266

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

Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293-294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

**Enquiries:** Mr J. W. Campher

Tel. (041) 54-6611, Fax (041) 57-3789

Office hours:

08:00-12:45 and 13:30-16:30

Mondays to Fridays

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

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 Mondays to Fridays

Tel. (047) 532-4700

13 Department of Health, Reception Counter, Hallmark Building, 231 Proes Street, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; Private Bag X828, Pretoria, 0001; or deposited in the tender box at the reception counter, Hallmark Building, 231 Proes Street,

Pretoria, 0002.

**Enquiries:** Mr K. Sibanyoni/Ms S.Motshwanedi **Office hours:** 08:00–16:00

Tel. (012) 312-0570/0563, Fax (012) 312-0912 Mondays to Fridays

Department of Transport, Forum Building, 159 Struben Street, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 159 Struben Street, corner of Bosman and Struben Streets, Pretoria.

Enquiries: Ms N. Manjo/Ms N. Mnyandu Office hours: 07:15–12:45 and 13:30–15:45

Tel. (012) 309-3445/3045, Fax (012) 309-3334 Mondays to Fridays

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

63 National Department of Public Works, AVN Building, corner of Skinner and Andries Streets; or Private Bag X229, Pretoria, 0001; or deposited in the tender box at the counter, Room GO1, Tender Office, Ground Floor, AVN Building, corner of Skinner and Andries Streets, Pretoria.

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

**Enquiries:** Ms E. Burger/Ms J. Raphesu **Office hours:** 7:30–12:45 and 14:30–15:30

Tel. (012) 310-5148/5965, Fax (012) 310-5915 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 **Office hours:** 07:15–15:45

Tel. (012) 310-3558 Mondays to Fridays Fax (012) 320-3328

92 Department of Defence: The Office of the Surgeon General, S.A. Military Health Services, Procurement Unit (SAMHS PU), Room 216, 2nd Floor, Servamus Building (next to MX-Health), Mike Crawford Avenue, Centurion, or Private Bag X102, Hennopsmeer, 0046; or deposited in the tender box at Ground Floor (bid box in front of the big glass window of the control room, next to the reception desk), Servamus Building, Mike Crawford Avenue, Centurion.

Enquiries: Lt R.P. Konopi-Motloung/WO2 E. Nel Office hours: Mon–Thurs: 08:00–12:00

Tel. (012) 671-5110/5 14:00–16:00
Lt. Col. E.M. v.d. Linden, Tel. (012) 671-5144 Fri: 08:00–12:00
Fax (012) 671-5255 Bid box hours: Mon–Fri: 08:00–16:00

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

**Enquiries:** Victor Malebye, Tel. (012) 336-8988 **Office hours:** 07:15–12:30 and 13:15–15:45

Ms Sindisiwe Motshwanedi, Tel: (012) 336-7461

Mondays to Fridays

Fax (012) 335-6111

115 The Director-General: National Department of Agriculture, Room N-GF-14, Agriculture Place, 20 Beatrix Street, Arcadia, Pretoria, or

Private Bag X250, Pretoria, 0001; or deposited in the tender box at Agriculture Place, 20 Beatrix Street, Arcadia, Pretoria

Enquiries: Ms. L.P. Mahlangu/Ms J. Lombard/Ms C. L. Mitchell Office hours: 07:30–12:30 and 13:15–16:00

Tel. (012) 319-6797/6776 Mondays to Fridays Fax (012) 319-6888

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:** See tender description **Office hours:** 07:30–12:00 and 13:00–16:00

Fax (012) 312-7937 Mondays to Fridays

131 Department of Transport, Roads and Public Works, Prestige Building, Alida Street, De Aar, 7001; or PO Box 133, De Aar, 7000; or

deposited in the tender box at Main Entrance, Prestige Building, Alida Street, De Aar.

**Enquiries:** Ms M. Carlse **Office hours:** 07:30–16:00

Tel. (053) 631-1355

**184** The Area Manager: Correctional Services: Church Street, Poynton Building, Pretoria, or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services, Second Floor, Logistics, Pretoria.

Enquiries: D.V. Mokoena/H. A. Truter/ Office hours: 07:30–12:00 and 13:00–15:45 Ms J. P. Thobejane/Mr C. Aries/A.M. Otto Mondays to Fridays

Ms J. P. Thobejane/Mr C. Aries/A.M. Otto Tel. (012) 307-2698/2146/2840/9951/305-8037

Fax. (012) 323-5621

190 The Area Manager: Correctional Services: Klerksdorp, Buckle Lane, Ellaton, Klerksdorp, 2570, or Private Bag XA3, Klerksdorp, 2570;

or handed in at Correctional Services, Logistics, Main Entrance, Buckle Street, Ellaton, Klerksdorp.

Enquiries: Mr C.J. Breydenbach Office hours: 07:30–12:00 and 13:00–15:45

Tel. (018) 464-1813, Fax (018) 462-8121 Mondays to Fridays

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: Mrs N. Gibbs/Mr R. Carelse/Mr C. du Plessis/Ms S. Barnes Office hours: 08:00–12:00 and 13:30–15:00

Tel. (021) 483-4606/5494/5240 Mondays to Fridays

Fax (021) 483-2488

311 Western Cape Education Department, Director: EMDC, Breëriver/Overberg, Durban Street, Worcester, 6850, or Private Bag X3102,

Worcester, 6850.

Enquiries: Mr Veldsman/Mr. Diedericks Office hours: 07:30–12:30 and 13:00–16:00

Tel. (023) 348-4600, Fax (023) 342-4138 Mondays to Fridays

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

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: Mrs N. Gibbs/Mr R. Carels/Mr C. Du Plessis/Ms S. Barnes Office hours: 08:00–12:30 and 13:00–15:00

Tel. (021) 483-4614 Mondays to Fridays

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

371 Department of Defence, Central Procurement Service Centre, corner of Van Riebeeck and Stephanus Schoeman Roads (Room 0006), Thaba Tshwane, or Department of Defence, Departmental Acquisition and Procurement Division, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, Department of Defence, corner of Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.

Bidders to phone in advance, to collect bid documents.

**Enquiries:** Bid Dispatch Office **Office hours:** 08:00–13:00 and 13:30–15:30

Tel. (012) 684-2172/2380, Fax (012) 684-2591 Mondays to Fridays

Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town,

8000.

**Enquiries:** Ms. C. Nkwentsha/Ms Y. Hickley **Office hours:** 07:30–12:30 and 13:00–16:00

Tel. (021) 467-2493/2785, Fax (021) 467-2996 Mondays to Fridays

419 Department of Trade and Industry (DTI), Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001.

**Enquiries:** See tender description **Office hours:** 07:45–12:30 and 14:00–16:00

Mondays to Fridays

518 Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box at reception area, Statistics South Africa, Third Floor, East Wing Block, De Bruyn Park Building,

170 Andries Street; Private Bag X44, Pretoria, 0001.

**Enquiries:** See tender description **Office hours:** 07:30–12:15 and 13:00–16:00

Mondays to Fridays

519 Department of Health, Provincial Government of the Western Cape, 18th Floor, Open Plan, 4 Dorp Street, Cape Town, 8001, or The Head, Department of Health, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box, in the foyer, Keerom Street Entrance of the Provincial Government Building, next to the court building, Provincial Building, 4 Dorp Street, Cape Town (open 24 hours—7 days a week).

**Enquiries:** See tender description

See tender description Office hours: 07:30–13:00 and 13:30–16:00

Fax (021) 483-2530 Mondays to Fridays

**621** Department of Community Safety, 78 Fox Street, cnr. Simmonds and Fox Streets, Johannesburg, 2001, P.O. Box 62440, Marshalltown, 2107; or deposited in the tender box at the reception area, 23rd Floor, 78 Fox Street, Johannesburg, 2001.

**Enquiries:** Betty Ntuli/S. Bongile Mvundlela **Office hours:** 08:00–16:00

Tel. (011) 689-3600/3680, Fax (011) 689-3650 Mondays to Fridays

624 Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, Kimberley, 8300; or at Wilcon House, 22 Fabricia Road,

Kimberley, 8300.

**Enquiries:** Mr S. Kumalo/Mr P. Tlali/Mr F. Hunter Office hours: 07:30-13:00 and 13:30-16:00

> Tel: (053) 839-2123/861-9665/861-9115 Mondays to Fridays

654 South Cape College, Central Office, Tommy Joubert Buildings, corner of Courtenay and Cradock Streets, George; PO Box 10400,

George, 6530.

**Enquiries:** Mr P.J. Harmse/W.E. Coerecius Office hours: 08:00-16:00

> Tel. (044) 884-0359 Mondays to Fridays

Department of Foreign Affairs, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private 715 Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at Main entrance, or Room 115, 1052 Arcadia Street, corner

of Arcadia and Festival Streets, Hatfield.

**Enquiries:** Coleen Bentley/Tshepo Letsoalo Office hours: 08:00-12:45 and 13:30-16:00

Tel. (012) 301-8522/8523, Fax (012) 323-0357 Mondays to Fridays

Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or

Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park,

399 Duncan Street, Hatfield, Pretoria.

**Enquiries:** Taboko Manala/Tumi Musi/Ms Lucy Sibanyoni, Office hours: 08:00-12:45 and 13:30-16:30

Tel. (012) 427-8245/8256/8297,

Fax (012) 427-8123/8092/8257

Mondays to Fridays

#### **ANNEXURE 2**

## 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 adver-

tisement 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

#### **ANNEXURE 3**

## GOVERNMENT TENDER BULLETIN

## OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local – R30 + 14% VAT per annum

**Total R34,20** 

Overseas – R40 per annum

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

Publications: Tel: (012) 334-4508, 334-4509, 334-4510 Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504 Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737 Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001 Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510 Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504 Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737 Kaapstad-tak: Tel: (021) 465-7531