Government

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





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INDEX

| | | Page No. |
|----|---|----------|
| | Instructions | 3 |
| Α. | TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS | |
| | | |
| | TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000 | |
| | ► SUPPLIES: ACCOMMODATION, LEASING OF | 11 |
| | ► SUPPLIES: AUDIO VISUAL EQUIPMENT | 12 |
| | ► SUPPLIES: BUILDING MATERIAL | 12 |
| | ► SUPPLIES: CLOTHING/TEXTILES | 12 |
| | ► SUPPLIES: COMPUTER SOFTWARE | 12 |
| | ► SUPPLIES: ELECTRICAL EQUIPMENT | 12 |
| | ► SUPPLIES: GENERAL | 13 |
| | ► SUPPLIES: MEDICAL | 15 |
| | ► SUPPLIES: PERISHABLE PROVISIONS | 16 |
| | ► SUPPLIES: STATIONERY/PRINTING | 16 |
| | ► SERVICES: BUILDING | 17 |
| | ► SERVICES: ELECTRICAL | 21 |
| | ► SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES) | 22 |
| | ► SERVICES: GENERAL | 23 |
| | ► SERVICES: MECHANICAL | 25 |
| | ► SERVICES: PROFESSIONAL | 25 |
| | ► SERVICES: TRANSPORT | 29 |
| | ► DISPOSALS: FURNITURE | 29 |
| | SPECIAL ADVERTISEMENTS | 30 |
| | OI EGIAL ADVEITIGEMENTO | 30 |
| В. | RESULTS OF TENDER INVITATIONS | |
| | ► SUPPLIES | 32 |
| | ► SERVICES | 36 |
| _ | | |
| C. | TENDER INVITATIONS FINALISED | 37 |
| D. | TENDER INVITATIONS CANCELLED | 37 |
| F. | ANNEXURES | |
| | Annexure 1: Address list | 39 |
| | 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: istelle

istelle.pienaar@gpw.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 S. Milanzi, Tel. (012) 334-4735 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 2006: 15 December 2006 (for bids closing the week of 29 January 2007, advertisements to reach Government Printers on 8 December 2006)

Last closing date of bids for 2006: 12 December 2006 (advertised on 10 November 2006 and the advertisement must reach Government Printer on 3 November 2006)

First advertising date for 2007: 19 January 2007 (Advertisements to reach Government Printers on 8 December 2006)

First closing date of bids for 2007: 29 January 2007.

- 11. Note that all advertisements will be published as received and any or all information will be published as on hard copy. We will not take any responsibility if wrong copy was sent in, or if bad copies are received! No telephonic changes will be made!
- 12. PLEASE NOTE: All changes (corrections on advertisements), as well as any other inquiries about the advertisements in future, will be handled by Mrs Istelle Pienaar at our Advertisement Section, Tel. (012) 334-4504.

| TENDERS INVITED FOR SUPPLIES, SI AAIN CATEGORY: Tenders with estimated values of less than R75 000 SUB CATEGORY Supplies: | INVITED FOR SUPPLIES, SERVICES AND DISPOSALS values of less than R75 000 more than R75 00 | DES AND DISPOSALS more than R75 000 Disposals | n R75 000 Disposals: | | FORM No. 1 |
|---|--|---|----------------------|-------------------------------|-------------------------------------|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| | | | | | |
| | | | | | |
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FORM No. 2

ADDRESS LIST

| TENDERS OBTAINABLE F | FROM: |
|--|----------------------|
| Name of Department: | |
| Street Address: | |
| | |
| | |
| Postal Address: | |
| | |
| | |
| Enquiries: | |
| | Tel. No Fax No |
| Office hours: | (Mondays to Fridays) |
| L., | |
| 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

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

CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

- Tenderers are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity
 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.

Private Bag X115, Pretoria, 0001, Tel. (012) 315-5377

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 BID DOCUMENTS:

Bid Advice Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

Enquiries: Helpdesk: Tel. (012) 315-5858 or (012) 315-5732

Fax (012) 315-5734.

Web address: www.treasury.gov.za

ELECTRONIC BIDS:

Potential bidders can also bid electronically. Please visit the following website: www.globalerfx.com or visit Bid Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

A free one day training session is offered to bidders who wish to bid electronically and 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 am till 18:00 pm. Tel. 083 554 9330/1 for assistance regarding bid responses on the website. Please note that no voice messages will be returned.

IMPORTANT NOTICE TO PROSPECTIVE BIDDERS:

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

CLOSING ADDRESS OF BIDS:

The Chief Director: Contract Management,

Bid Information Centre,

240 Vermeulen Street (Ground Floor),

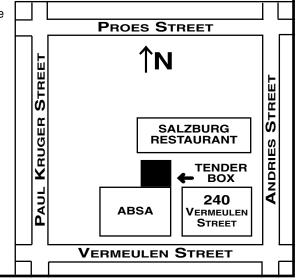
behind ABSA Bank (corner Andries and Vermeulen Streets),

Pretoria.

Postal address: Private Bag X115, Pretoria, 0001.

Enquiries: Helpdesk: Tel. (012) 315-5858

Fax (012) 315-5734.



IMPORTANT NOTICE

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

DUE TO
INCOMPLETE/INCORRECT/ILLEGIBLE COPY.

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO 1, Page 39 |
|--|-------------------------|------------------|-----------------|-------------------------------|---|
| SUPPLIES: ACCOMMODATION, LEASING OF | | | I | | |
| SAPS: Supply and letting of office and parking accommodation for vehicle identification and safe guarding comprising of 372 m², plus 10 covered parking bays. <i>CIDB Contractor grading designation required:</i> Select tender value range, select class of construction works and higher or for potentially emerging enterprises: Select tender value range, select class of construction works PE (if applicable). | Krugersdorp: Chamdor | J6/058 | 2007-03-22 | 6 | 6 |
| This bid/tender will be evaluated in terms of: | | | | | |
| 90/10 point scoring system Preference: Price and quality/functionality | | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | |
| Persons who had no 7 points Price: 56% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions | | | | | |
| Who is a female: 2 points Quality/Functionality: 44% (of 90) | | | | | |
| Persons with disability: 1 point Other: 0 points | | | | | |
| Total must equal: 10 points Total must equal: 100% (of 90) | | | | | |
| R200 cash per set. Contact for bid/tender information: James Lesejane, Tel. (011) 713-6044 General enquiries/Project property: Desmond Simamane, Tel. (011) 713-6166 | | | | | |
| Kirstenhof: Leasing of office accommodation for SAPS: Crime Investigation Unit (Detectives). <i>CIDB Contractor grading designation required:</i> Select tender value range, select class of construction works and higher or for potentially emerging enterprises: Select tender value range, select class of construction works PE (if applicable). | Cape Town | L01/07 | 2007-03-22 | 3 | 3 |
| This bid/tender will be evaluated in terms of: | | | | | |
| 90/10 point scoring system | | | | | |
| Preference: Price and quality/functionality Historically Disadvantaged | | | | | |
| Individuals (HDI) Persons who had no 6 points Price: 70% (of 90) franchise in the national | | | | | |
| elections before the 1983 and 1993 Constitutions | | | | | |
| Who is a female: 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: Documents will be sold at a non-refundable deposit of R100 cash per set. Contact for bid/tender information: Ms M Ndamane/Ms R Mouton, Tel. (021) 402-2077/2076. General enquiries: Ms Noma Twayi, Tel. (021) 402-2310 | | | | | |
| Lease of accommodation for: CCMA East Rand (Benoni)—total lettable area of 2 000 sq m in CBD or within a 10 km radius of the CBD together with secure, under roof parking for staff. Enquiries: HOD Administration, Suraiya Sewraj, Tel. (011) 377-6715. Office hours: 08h30–17h00 (Mondays to Fridays) | Benoni 1 July 2007 | CCMA08/ 02/07 | 2007-03-19 | 507 | 507 |

| REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
|--|--|--|-------------------------------|-------------------------------------|
| | | | See Annexure | 1, Page 39 |
| | | | 1 | |
| National Treasury | RT152- 2007 MF | 2007-03-16 | 1 | 1 |
| | | | 1 | |
| All provinces | Q 19/1/9/1/73 TB (06) | 2007-02-27 | 494 | 494 |
| | | • | 1 | • |
| 10 Air Depot Thaba Tshwane | CPSC/B/ AF/214/06 | 2007-03-19 | 371 | 371 |
| Pretoria | SAPS 597 GK | 2007-03-19 | 494 | 494 |
| | | | | |
| 5 Air Servicing Unit, AFB Waterkloof | CPSC/B/ AF/210/06 | 2007-03-12 | 371 | 371 |
| | | | | |
| Maake (next to Nkowakowa) | PL07/06 | 2007-03-06 | 638 | 638 |
| | National Treasury All provinces 10 Air Depot Thaba Tshwane Pretoria 5 Air Servicing Unit, AFB Waterkloof | AT No. National Treasury RT152-2007 MF All provinces Q 19/1/9/1/73 TB (06) 10 Air Depot Thaba Tshwane AF/214/06 Pretoria SAPS 597 GK 5 Air Servicing Unit, AFB Waterkloof AF/210/06 | National Treasury | National Treasury |

| | | I | | | |
|---|--|--------------------------|-----------------|-------------------------------|-------------------------------------|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| | | | | See Annexure | 1, Page 39 |
| A compulsory site inspection on 27 February 2007 at 11:00. Prospective bidders/tenderers to meet at Maake SAPS, Main Entrance. *Note:* Documents will be sold at a non-refundable deposit of R100 cash per set. *Contact for bid/tender information:* Mr Polelo Maduwa and Mr Jonathan Maraba, Tel. (015) 293-8071/8056. *General enquiries:* A Maphutha, Tel. (015) 291-6300 *SUPPLIES:* GENERAL | | | | | |
| | Cana Taura | E0404 | 0007 00 07 | C44 | C44 |
| Unit 27 heat exchangers for PetroSA, Mossel Bay <i>Notes:</i> The closing date for submissions is indicated above. No late submissions will be considered. Contact Latiefa Rinquest, Procurement Department, at Tel. (021) 929-3478 or Latiefa.Rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement. petrosa.com for more information and tender specifications. Tenders can be collected at: ^o PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. Site meeting: N/a. <i>Technical information:</i> Terence Quma, Tel. (044) 601-2463 | Cape Town | E2431 | 2007-02-27 | 641 | 641 |
| The ARC Infruitec-Nietvoorbij seeks to obtain stand-by generators from a supplier. The contract will be to supply, deliver, install and commission for stand-by generators. Note that delivery is for Stellenbosch in the Western Cape | ARC Infruitec- Nietvoorbij (Stellenbosch, Western Cape) | 2007/INF - NVB/001 | 2007-02-22 | 774 | 774 |
| Supply and delivery of radio systems peripherals and equipment for the term contract of three (3) years for the SAPS Radio Technical Unit in accordance with Specification SAPS 2310/2006 | Countrywide | Q19/1/9/1/ 201TR(06) | 2007-03-15 | 435 | 435 |
| Maintenance of all its Intergraph Mapping and Geospatial Solution software packages and products, as listed in Annexure A, for a period of 12 months, commencing 1 April 2007 | Chief Directorate: Surveys and Mapping, Mowbray | SSC-WC 03/2007 DLA | 2007-03-09 | 438 | 438 |
| Supply, delivery and installation of Intergraph Mapping and Geospatial Products for The Chief Directorate: Surveys and Mapping, Mowbray, Cape Town | Chief Directorate: Surveys and Mapping, Mowbray | SSC-WC 04/2007 DLA | 2007-03-02 | 438 | 438 |
| Supply of corporate gifts. <i>Notes:</i> A non-refundable deposit of R300 is payable per set of tender documents. The closing date for submissions is indicated above. No late submissions will be considered. Contact Latiefa Rinquest, Procurement Department, at Tel. (021) 929-3478 or Latiefa.Rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. Deposit slips to be faxed to (021) 929-0103. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement. petrosa.com for more information and tender specifications. Tenders can be collected at: ^o PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. Site meeting: 15 February 2007, Petrosa Office, Parow @ 10:00. Technical information: Godfrey Mnisi, Tel. (021) 929-3207 | Cape Town | E2428 | 2007-03-06 | 641 | 641 |

| | | | | _ | |
|---|---|---------------------|-----------------|-------------------------------|-------------------------------------|
| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| | | | | See Annexure | 1, Page 39 |
| Supply and delivery of Pace Sticks for the South African Army. Total qty: 260. 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 | DOD Main Ordinance Depot, Pretoria | CPSC B/A/075/06 | 2007-03-13 | 371 | 371 |
| Supply of Mobile Offices for the South African Defence Force. A compulsory information session will be held on the following day: Date: 6 March 2007. Time: 11h00. Venue: Joint Operation Headquarters, Blenny Building, Dequar Road, Pretoria. Contact person: For further information and directions to the session contact Captain JH Makkink, Tel. (012) 355-3539 or 072 621 1117, 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 | Joint Operational Headquarters, Blenny Building, Dequar Road, Pretoria | CPSC B/G/832/06 | 2007-03-13 | 371 | 371 |
| Supply of Weber compatible, fire and rescue tool combination sets. 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 | DOD Main Ordnance Depot Tek Base, Lyttleton | CPSC/B/A/ 078/06 | 2007-03-09 | 371 | 371 |
| Supply and delivery of bags cement (CEM 11 42,5) to NR7 Batch Plant close to Vuvani in the Limpopo Province. For further information: Mr Andre van Heerden, Tel. 082 908 5684 A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents | Limpopo | W 9285 | 2007-03-15 | 713 | 713 |
| Supply and delivery of "OTT conventional current meter spares, for a period of (24) twenty four months. For technical information: Mr M J Kriel, Tel. (012) 336-7946/082 806 3864. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents | Country Wide (DWAF) | W 9258 | 2007-03-15 | 713 | 713 |
| Supply and deliver instrumentation cables: 1,2,3 & 4 twisted pairs individually and overall screened with PVC bedding, overall tinned copper wire braid screen and UV resistant polyurethane outer sheet with text markings. For technical information: Mr Christo Dorfling, Tel. (012) 336-8494 | Pretoria West | W 9278 | 2007-03-15 | 713 | 713 |
| Blasting and processing of rock material products to the Directorate Construction at Piet Gouws and Makotswane Dams in the Limpopo Province. For technical information: Mr Neels du Buisson, Tel. 082 802 2896. A clarification meeting is to be held: Venue: Flag Boshielo. Date: 28/02/2007. Time: 10:00. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents | Limpopo | W 9276 | 2007-03-15 | 713 | 713 |
| Electronic precision motorised industrial total station. For technical information: Ms Benardine Hart, Tel. (041) 586-4884 | Eastern Cape | W 9219 | 2007-03-15 | 779 | 779 |
| Supply and delivery of one (1) 59 kW multi terrain loader for Directorate WRM: Limpopo. For technical information: Mr H Jordaan, Tel. (012) 392-1425/083 691 9161. A compulsory site meeting is to be held: Venue: Jagersrust Office. Date: 28/02/2007. Time: 11:00. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. The cashier is open till 14:30 for payment of deposits (Zwamadaka 301) | Limpopo | W 9202 | 2007-03-15 | 713 | 713 |

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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 39 |
| Supply and delivery of toilet paper, paper towels, facial tissues, paper serviettes, disposable wipes, dressing towels, draw sheets, medical underpads, baby diapers and incontinent pads for the period ending 31 August 2008. Contact details: Mesele Thulare, Tel. (012) 315-5370 David Mgidi, Tel. (012) 315-5367. The bid document will also be available electronically and on CD. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel. (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses | National | R14-1- 2006PT | 2007-03-16 | 1 | 1 |
| Three year period contract for the rendering of a cleaning, cloakroom and sanitary service for 2 Mil Hospital, Wynberg. A compulsory site meeting will be held on 21 February 2007 at 11h00 at 2 Mil Hospital, Wynberg, where bid documents will be handed out. Contact person: Captain Moreira, Tel. (021) 799-6117/076 5774646. No late comers will be accommodated | Wynberg | SPSC-B- 159-2006 | 2007-03-02 | 360 | 360 |
| Supply and installation of Sonar Echo Sounder System onboard Hydrographic Survey Ship, SAS Protea, at SA Naval Harbour, Simonstown in accordance with specification. <i>For compulsory site visit contact:</i> Mr Henderson, Tel. (021) 787-3931/082 600 7876 for an appointment | Simonstown | SPSC-B- 157-2006 | 2007-03-12 | 360 | 360 |
| Supply of various office furniture as per attached specifications | Simonstown | SPSC-B- 158-2006 | 2007-03-12 | 360 | 360 |
| SUPPLIES: MEDICAL | | | | | |
| Supply, delivery, installation, demonstration and training of personnel on a Digital Fundus Camera. <i>Enquiries:</i> Capt. R.P. Konopi-Motloung/WO2 E. Nel (Room 149), Tel. (012) 367-9118/9122 | 2 Military Hospital (Cape Town) | SAMHS/ MED/ B/005/07 | 2007-02-28 | 785 | 92 |
| Supply, delivery, installation, demonstration and training of personnel on a Modular Hand System with Instrumentation Complete. Enquiries: Capt. R.P. Konopi-Motloung/WO2 E. Nel (Room 149), Tel. (012) 367-9118/9122 | 2 Military Hospital (Cape Town) | SAMHS/ MED/ B/006/07 | 2007-02-28 | 785 | 92 |
| Supply, delivery, installation, demonstration and training of personnel on an Integrated Module Intensive Care Monitor System. Enquiries: Capt. R.P. Konopi-Motloung/WO2 E. Nel (Room 149), Tel. (012) 367-9118/9122 | 2 Military Hospital (Cape Town) | SAMHS/ MED/ B/007/07 | 2007-02-28 | 785 | 92 |
| Supply, delivery, installation, demonstration and training of personnel on an Ultrasound Machine. Enquiries: Capt. R.P. Konopi-Motloung/WO2 E. Nel (Room 149), Tel. (012) 367-9118/9122 | 2 Military Hospital (Cape Town) | SAMHS/ MED/ B/008/07 | 2007-02-28 | 785 | 92 |
| Supply, delivery, installation, demonstration and training of personnel on a Complete C-Arm System. Enquiries: Capt. R.P. Konopi-Motloung/WO2 E. Nel (Room 149), Tel. (012) 367-9118/9122 | 2 Military Hospital (Cape Town) | SAMHS/ MED/ B/017/07 | 2007-02-28 | 785 | 92 |
| Supply, delivery, installation, demonstration and training of personnel on a Mobile X-Ray Unit. Enquiries: Capt. R.P. Konopi-Motloung/WO2 E. Nel (Room 149), Tel. (012) 367-9118/9122 | 3 Military Hospital (Cape Town) | SAMHS/ MED/ B/022/07 | 2007-02-28 | 785 | 92 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure | 1, Page 39 |
| Supply, delivery, installation, demonstration and training of personnel on an Ultra Violet TB Infection Control Unit. Enquiries: Capt. R.P. Konopi-Motloung/WO2 E. Nel (Room 149), Tel. (012) 367-9118/9122 | 1 Mil Hospital 2 Mil Hospital 3 Mil Hospital Various AMHU | SAMHS/ MED/ B/023/07 | 2007-02-28 | 785 | 92 |
| Pharmaceutical products: Cytostatics, immunological and diagnostic agents, radiological contrast media. Contract period: 1 July 2007 to 30 June 2009. Contact details: Steve Roelofse, Tel. (012) 315-5048, E-mail: steve.roelofse@treasury.gov.za Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 to collect a hard copy. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel. (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses | National | RT290- 2007MF | 2007-03-16 | 1 | 1 |
| SUPPLIES: PERISHABLE PROVISIONS | | | | | |
| Request for proposal: Bidders are hereby invited to submit proposals for: Supply and delivery of pies to the Gauteng Department of Health and Gauteng Department of Social Services and Development for a period of 24 months. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshaltown, Ground Floor, Tender issue desk. For Tender Documents contact: Lenard Billings, Tel. (011) 689-6416. Enquiries: Contact: Arthur Mphiriseni Takalani, Tel. (011) 689-8850 | Gauteng Department of Health (GDH) and Gauteng Department of Social Services and Development (GDSSD) | GT/GSSC/ 04/2007 | 2007-03-09 | 323 | 323 |
| SUPPLIES: STATIONERY/PRINTING | | | | 1 | |
| NB: Restricted to Security Printing Firms registered with CMSA only. Printing, barcoding and supplying of self adhesive security labels as and when required by the Government Printing works for a period of one year commencing 1 May 2007 and terminating 30 April 2008 | Pretoria | GPW-C 12 | 2007-03-19 | 64 | 64 |
| Manufacturing, printing and supplying of various envelopes conforming to CKS Specification No. 9 of 1994, as and when required by the Government Printing works for a period of one year commencing 1 May 2007 and terminating 30 April 2008 | Pretoria | GPW-C 17 | 2007-03-19 | 64 | 64 |
| Supply of litho offset ink to the Government Printing Works, Pretoria, as and when required for a period of one year, commencing 1 April 2007 and terminating 31 March 2008 | Pretoria | GPW-C 55 | 2007-03-13 | 64 | 64 |
| Various continuous stationery forms, blank and eyelined, as and when required by the Government Printing Works for a period of one year commencing 1 May 2007 and terminating 30 April 2008 | Pretoria | GPW-C 62 | 2007-03-19 | 64 | 64 |
| | | | | | |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure | 1, Page 39 |
| SERVICES: BUILDING | | | | | |
| Supply, delivery and installation of a new Parkhome Unit for the Durban surrounding areas. Require 3 Parkhomes. Specifications as follows: 1 x 42 m x 6,8 m; 1 x 18 m x 6,8 m; 1 x 12 m x 6,8 m. The internal layout specifications to be finalised. Additional information required: 1. Company Profile 2. Tax Clearance Certificate 3. BEE Profile 3.1 Ownership 3.2 Skills Development 3.3 Support for BEE procurement 3.4 Other, BEE initiatives 3.5 Management Profile General enquiries: Tel. (031) 242-3636, Aniel Hariparsad Fax: (031) 242-3800 | Medical Research Council—HIV Prevention Research Unit, Durban | HPRU01/07 | 2007-03-02 | 536 | 536 |
| De Aar: New Secure Care Centre: Construction of new buildings. CIDB Grading: 7 GB and above. Site meeting/inspection: (Compulsory), 16/02/2006 at 11:00 at the site. A non-refundable deposit of R100,00 is payable for each document. The project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000. Only contractors registered with C.I.D.B. are eligible to submit bids. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. Contact persons: Mr W. Kruger, Tel. (053) 839-2120, 084 588 7392. Mr P. Tlali, Tel. (053) 861-9665 | Department of Transport, Roads and Public Works (De Aar) | DTRPW 035/2006 | 2007-03-07 | 624 | 624 |
| Kimberley: Floors Complex Construction of new MEC offices. CIDB Grading: 5 GB and above. Site meeting/inspection: (Compulsory), 14/02/2006 at 09:00 at the site. A non-refundable deposit of R50,00 is payable for each document. The project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act (PPPFA) of 2000. Only contractors registered with C.I.D.B. are eligible to submit bids. NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. Contact persons: Mr B. Barends, Tel. (053) 861-9111. Mr P. Tlali, Tel. (053) 861-9665 | Department of Transport, Roads and Public Works (Kimberley) | DTRPW 036/2006 | 2007-02-21 | 624 | 624 |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
| | | | | See Annexure | 1, Page 39 |
| Refurbishment of offices in Nelspruit. The South African Revenue Service (SARS) invites interested and qualified vendors to tender for the refurbishment of the 6th and 7th Floor of the SARS Branch Office in Nelspruit. Compulsory briefing session: 1 March 2007 at 10h00. Venue: SARS Branch Office: 6th Floor, Nedbank Building, 28 Brown Street, Nelspruit. For further details please contact: Mr Frans Ramodibana, Tel. (012) 422-4391, Fax: (012) 422-4012. framodibana@sars.gov.za Tender documents may be obtained from the SARS Procurement Centre, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, or they can be downloaded from the SARS website: www.sars.gov.za The bid document may be posted to SARS (for attention of the Chief Procurement Officer), Private Bag X923, Pretoria, or be placed in the tender box at the main gate, Lehae La SARS, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria, by the closing date. The South African Revenue Service is committed to economic growth by implementing measures to support industry generally, and especially to advance the development of Small, Medium and Micro Enterprises and Historically Disadvantaged Individuals | South African Revenue Service | RFT 19/2006 | 2007-03-16 | 19 | 19 |
| C.T.: Rondebosch: Groote Schuur Estate: Panorama 1, 2 & 3: Upgrade of residences. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or select tender value range, select class of construction works or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB or PE, select tender value range, select class of construction works PE. This tender will be evaluated in terms of commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: 1. Historically Disadvantaged Individuals (HDI) (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions (b) Who is a female: 3 points (c) Persons with disability: 1 point 2. Other specific goals (according to the PPPFA) (d) Contract participation goal by awarding contracts to targeted enterprises (e) 0 points (f) 0 points Price and quality (functionality) weighting: Quality: 40 % Price: Goality: 40 % Price: 60% Total must equal: 100% A site inspection on 09/03/2007 at 10h00. Prospective tenderers to meet at GSE: Panorama 1, 2 & 3. Contractors attending the site meeting require security clearance and need to forward their names and ID numbers on an official company letter head via facsimile (021) 685-3453 to the SAPS VIP | Rondebosch | 1005/07 | 2007-03-22 | 3 | 3 |
| letter head via facsimile (021) 685-3453 to the SAPS VIP Protection Unit, attention Inspector Stadler. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. Contact for tender information: Ms Ndamane/Ms Mouton, Tel. (021) 402-2077/2076 Technical information: Mr RCG Langhans, Tel. (021) 402-2098 | | | | | |

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| DESCRIPTION | REQUIRED TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO | |
| | | | | See Annexure | 1, Page 39 |
| The Unemployment Insurance Fund is inviting prospective service providers; complying with all the necessary legislation, have the appropriate background, experience and expertise in the building industry to tender for the renovations required at the Unemployment Insurance Fund Building, Midrand. The tender will be subject to the 90/10 PPPFA Policy. Tender documents will only be available at the compulsory briefing session which will be held on 20 March 2007 at 10h00, Midrand. Directions to the Midrand Building can be obtained from Ms S Kekane who can be contacted at Tel. (012) 337-1748. Please note that lateness will not be condoned | Unemployment Insurance Fund | UIF 3/2007 | 2007-04-02 | 586 | 586 |
| Kimberley: New security prison for 3 000 inmates—security nominated subcontract. CIDB Contractor grading designation required: Grade 7 (10 million to R30 million) Special works: SA and higher or for potentially emerging enterprises: Grade 6 (5 million to R10 million). Special works: SAPE (if applicable). This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 3 points Quality/Functionality: 40% (of 90) Persons with disability: 2 points Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 1/03/2007 at 10:00. Prospective bidders/tenderers to meet at board room at consultant site office on site. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Contact for bid/tender information: Me G Aysen, Tel. (053) 838-5221 General enquiries: Mr JP Marais, Tel. (053) 838-5288 Technical information: SECELEC Mr A Adlam | Kimberley | KM06/07 | 2007-03-20 | 7 | 7 |
| Renovations to complex and two houses. CIDB Contractor grading designation required: Grade 5 (3 million to R5 million) (GB) General Building and higher or for potentially emerging enterprises: Grade 4 (R1,5 million to R3 million) (GB) General Building PE (if applicable). This bid/tender will be evaluated in terms of: 90/10 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no 6 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 3 points Quality/Functionality: 40% (of 90) Persons with disability: 1 point Other: 10 points Total must equal: 10 points Total must equal: 100% (of 90) A compulsory site inspection on 06/03/2007 at 12:00. Prospective bidders/tenderers to meet at Barkley West Prison Complex. Note: Documents will be sold at a non-refundable deposit of R200 cash per set. Contact for bid/tender information: Ms G Aysen, Tel. (053) 838-5221 | Barkley West Correctional Services | KM07/07 | 2007-03-20 | 7 | 7 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure | 1, Page 39 |
| Rehabilitation, waterpoofing and refurbishment. <i>CIDB</i> contractor grading designation required: 8GB or higher Potentially emerging enterprises: 7GB PE. This bid/tender will be evaluated in terms of: 90/10 preference points | Pietermaritzburg Colonial Building | DR07/0248 | 2007-03-22 | 407 | 407 |
| Preference: HDI: 6 points Price: 60% (of 90) Women: 3 points Quality/Functionality: 40% (of 90) Disabled: 1 point Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) Compulsory site inspection: Date: 01/03/2007. Time: 11:00. Venue: Pietermaritzburg, 241 Church Street. Note: Documents will be sold at a non-refundable deposit of R200. Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date. If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed | | | | | |
| cheques will be accepted when purchasing tender documents. Contact person: Miss Noble, Room 11, Tel. (031) 314-7160, Fax (031) 332-5853. E-mail: Charmaine.noble@dpw.gov.za New out patients department building: Hottentots Holland | Somerset West | S323/06 | 2007-03-22 | 300 | 352 |
| Hospital, Somerset West. <i>Designated Grading 6GB or higher</i> . A compulsory clarification meeting will be held on Wednesday, 7 March 2007 at the main entrance to hospital @ 10h00. <i>Technical information</i> : Mr J Ackermann, Tel. 082 808 0997. A non-refundable deposit of R100,00 per set is payable | | | | | |
| General repairs and renovations: Guguletu comprehensive secondary school, Guguletu. <i>Designated Grading 2GB or higher.</i> 1GB PE—are also eligible to submit a bid. <i>Technical information:</i> Mr C Carstens, Tel. 083 641 5168. A non-refundable deposit of R30,00 per set is payable. Please note that the closing date of this service has been extended to 7 March 2007 | Guguletu | S316/06 | 2007-03-07 | 300 | 352 |
| Villa Nora SAPS: Construction of 4 ablution facilities. 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: 80/20 point scoring system Preference: Price and quality/functionality Historically Disadvantaged Individuals (HDI) Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions Who is a female: 6 points Quality/Functionality: % (of 80) | Villa Nora | PL07/05 | 2007-03-06 | 638 | 638 |
| Persons with disability: 4 points Other: 0 points Total must equal: 20 points Total must equal: 100% (of 80) A compulsory site inspection on 26 February 2007 at 11:00. Prospective bidders/tenderers to meet at Villa Nora SAPS: Main entrance (Police Station). Note: Documents will be sold at a non-refundable deposit of R100 cash per set. Contact for bid/tender information: Mr Polelo Maduwa or Ms V Moloto, Tel. (015) 293-8071 or (015) 293-8056. General enquiries: MRK J Mahloko, Tel. (015) 291-6300 | | | | | |

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| Mothibistad Police Station: Renovation of married quarters. <i>CIDB Contractor grading designation required:</i> Grade 4 (R1,5 million to R3 million) (GB) General Building and higher or for potentially emerging enterprises: Grade 3 (R500 000 to R1,5 million) (GB) General Building PE (if applicable). | Mothibistad | MMB05/062 | 2007-03-28 | 696 | 696 | | | | | | |
| This bid/tender will be evaluated in terms of: | | | | | | | | | | | |
| 90/10 point scoring system | | | | | | | | | | | |
| Preference: Price and quality/functionality Historically Disadvantaged | | | | | | | | | | | |
| Individuals (HDI) | | | | | | | | | | | |
| Persons who had no 7 points Price: % (of 90) franchise in the national elections before the 1983 and 1993 Constitutions | | | | | | | | | | | |
| Who is a female: 2 points Quality/Functionality: % (of 90) | | | | | | | | | | | |
| Persons with disability: 1 point | | | | | | | | | | | |
| Other: 0 points | | | | | | | | | | | |
| Total must equal: 10 points Total must equal: 100% (of 90) | | | | | | | | | | | |
| A compulsory site inspection on 2007/02/28 at 11:00. Prospective bidders/tenderers to meet at Mothibistad Police Station. | | | | | | | | | | | |
| Note: Documents will be sold at a non-refundable deposit of | | | | | | | | | | | |
| R100 cash per set. | | | | | | | | | | | |
| Contact for bid/tender information: Mr Badisa Motlhatlhedi, | | | | | | | | | | | |
| Tel. (018) 384-9331. | | | | | | | | | | | |
| General enquiries: Project property: Tiro Mothata, Tel. (018) 384-9331 | | | | | | | | | | | |
| prison. CIDB Contractor grading designation required: Grade 3 (R500 000 to R1,5 million) (GB) General Building and higher or for potentially emerging enterprises: Grade 2 (R200 000 to R500 000) (GB) General Building PE (if applicable). | | | | | | | | | | | |
| This bid/tender will be evaluated in terms of: | | | | | | | | | | | |
| 90/10 point scoring system Preference: Price and quality/functionality | | | | | | | | | | | |
| Preference: Price and quality/functionality Historically Disadvantaged | | | | | | | | | | | |
| Individuals (HDI) | | | | | | | | | | | |
| Persons who had no 6 points Price: % (of 90) franchise in the national elections before the 1983 and 1993 Constitutions | | | | | | | | | | | |
| Who is a female: 2 points Quality/Functionality: % (of 90) | | | | | | | | | | | |
| Persons with disability: 2 points Other: 0 points | | | | | | | | | | | |
| Other: 0 points Total must equal: 10 points Total must equal: 100% (of 90) | | | | | | | | | | | |
| A compulsory site inspection on 2007/02/28 at 11:00. | | | | | | | | | | | |
| Prospective bidders/tenderers to meet at Rooigrond Prison. | | | | | | | | | | | |
| Note: Documents will be sold at a non-refundable deposit of | | | | | | | | | | | |
| R100 cash per set. | | | | | | | | | | | |
| Contact for bid/tender information: Mr Badisa Motlhatlhedi, | | | | | | | | | | | |
| Tel. (018) 384-9331. | | | | | | | | | | | |
| General enquiries: Project manager: Thomas Moeng, | | | | | | | | | | | |
| Tel. (018) 384-9331 ERVICES: ELECTRICAL | | | | | | | | | | | |
| | Cina | 0044/00 | 0007.00.00 | | | | | | | | |
| Simonstown: Replacement of the overhead powerline between Signal School and Admiralty West Sub Station. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EE or select tender value range, select class of construction works or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of select tender value range, select class of construction works or PE, select tender value | Simonstown | 2011/06 | 2007-03-22 | 3 | 3 | | | | | | |
| range, select class of construction works PE. | | | | | L | | | | | | |

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| This tender will be evaluated in terms of commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: | | | | | |
| Preference: | 1 | | | | |
| Historically Disadvantaged Individuals (HDI) | | | | | |
| (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points | | | | | |
| (b) Who is a female: 3 points | † | | | | |
| (c) Persons with disability: 1 point | + | | | | |
| Other specific goals (according to the PPPFA) | + | | | | |
| (d) Contract participation goal by awarding contracts to | † | | | | |
| targeted enterprises 0 points | <u> </u> | | | | |
| (e) 0 points | | | | | |
| (f) 0 points | | | | | |
| Total must equal 10 or 20 points | Ī | | | | |
| Price and quality (functionality) weighting: | | | | | |
| Quality: 30 % Price: 70% |] | | | | |
| Total must equal: 100% | 1 | | | | |
| A compulsory site inspection on the 02/03/2007 at 10h00. Prospective tenderers to meet at Simonstown: Signal School. Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set. Contact for tender information: Ms Ndamane/Ms Mouton, Tel. (021) 402-2077/2076 Technical information: Mr M Carstens, Tel. (021) 402-2043 | | | | | |
| . , | | | | | |
| SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC | URITY SERVICES |) | | ı | |
| Re-advertisement of tender: Correction of dates: Bidders are hereby invited to submit proposals for: Cleaning Services at Lebone College of Emergency. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. Site inspection compulsory at: Lebone College of Emergency; Kalafong Hospital, Kalafong Road, Atteridgeville. Date: 16 February 2007. Time: 10h00 to 11h00. Enquiries: Contact: Mable Moche, Tel. (011) 689-6678 | Lebone College of Emergency Care | GT/GDH/ 19/2007 | 2007-03-02 | 323 | 323 |
| Rendering of security services at Labour Centre: Uitenhage for a period of two years. A compulsory site meeting will be held on: <i>Date:</i> 26 February 2007. <i>Time:</i> 11h00. <i>Place:</i> 15A Chase Street, Uitenhage. Bid documents can be collected at the Provincial Office: East London. Kindly note that non-attendance of site inspection will invalidate the Bid. Contact person: Mrs Avril Adams August, Tel. (041) 992-4627 | Department of Labour: Eastern Cape | LEC 01/2007 | 2007-03-16 | 81 | 81 |
| Bidders are hereby invited to submit proposals for: Security Services at Kopanong Hospital for a period of two years. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. Enquiries: Contact: G J Mbatha, Tel. (016) 428-7112 | Gauteng Department of Health: Kopanong Hospital | GT/GDH/ 22/2007 | 2007-03-09 | 323 | 323 |
| Bid MRC PTA Security/2007: Private Security Services | Medical Research Council, 1 Soutpansberg Road, Pretoria | MRC PTA Security/ 2007 | 2007-03-02 | 790 | 790 |
| One year contract for a Commercial Vehicle Fleet Management and Tracking System for the South African Health Services. 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 | SAMHS HQ Unit | CPSC B/M/071/06 | 2007-03-14 | 371 | 371 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO 1, Page 39 |
|---|--|---------------------|-----------------|-------------------------------|---|
| Tender List 1 on www.swgc.co.za—Security Services | South West Gauteng College | SWGC | 2007-03-16 | website | 670 |
| Tender List 2 on www.swgc.co.za—Cleaning Services | South West Gauteng College | SWGC | 2007-03-16 | website | 670 |
| SERVICES: GENERAL | | | , | | |
| Appointment of a service provider for the outsourcing to assist with the development of a National Tourism safety and security for a period of 12 weeks | Department of Environmental Affairs and Tourism | E 1098 | 2007-03-09 | 68 | 68 |
| Appointment of a competent service provider to repair, maintain and perform minor modifications to caterpillar machines and attachments | Department of Environmental Affairs and Tourism | E 1097 | 2007-03-09 | 68 | 68 |
| Provision of a transformer oil sampling and purification/ regeneration service for PetroSA in Mossel Bay. *Notes: The closing date for submissions is indicated above. No late submissions will be considered. Contact Latiefa Rinquest, Procurement Department, at Tel. (021) 929-3478 or Latiefa.Rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement. petrosa.com for more information and tender specifications. Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. Site meeting: N/a. **Technical information: Terence Quma, Tel. (044) 601-2463 | Cape Town | E2449 | 2007-03-01 | 641 | 641 |
| SRSA invites service providers to bid on the supply of rental car services renewable annually for a period of three (3) years. Only businesses performing rental car services as their core function with a proven track record will be considered. Enquiries: Ms R van Rooyen, Tel. (012) 304-5147 | National | 1/8/5/2 (001/07) | 2007-03-16 | 780 | 780 |
| SRSA invites service providers to bid on the supply of shuttle services renewable annually for a period of three (3) years. Only businesses performing shuttle services as their core function with a proven track record will be considered. <i>Enquiries:</i> Ms R van Rooyen, Tel. (012) 304-5147 | National | 1/8/5/2 (002/07) | 2007-03-16 | 780 | 780 |
| SRSA invites service providers to produce eight issues of the official SRSA magazine. 'Your Sport'. A mandatory information meeting about the tender will be held on 9 March 2007, at 10h30, in Regent Place, 66 Queen Street, Pretoria Central, on the First Floor, during which questions about the tender will be answered. Enquiries: Ms R van Rooyen, Tel. (012) 304-5147 | Pretoria | 1/8/5/2 (008/07) | 2007-03-16 | 780 | 780 |
| Robben Island: Repairs and maintenance of Harbour parking area and access roads. <i>CIDB Contractors grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB or PE 4 CE PE. | Robben Island | 1022/06 | 2007-03-22 | 3 | 3 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure | 1, Page 39 |
| This tender will be evaluated in terms of commensurate with the applicable scoring model at the time of evaluation. The following criteria is applicable: Preference: | | | | | |
| Historically Disadvantaged Individuals (HDI) | - | | | | |
| (a) Persons who had no franchise in national elections before the 1983 and 1993 Constitutions 6 points | | | | | |
| (b) Who is a female: 3 points | | | | | |
| (c) Persons with disability: 1 point | _ | | | | |
| Other specific goals (according to the PPPFA) | _ | | | | |
| (d) Contract participation goal by awarding contracts to targeted enterprises 0 points | | | | | |
| (e) 0 points | | | | | |
| (f) 0 points | _ | | | | |
| Total must equal 10 or 20 points | _ | | | | |
| Price and quality (functionality) weighting: | - | | | | |
| Quality: 30 % Price: 70% | | | | | |
| Total must equal: 100% | _ | | | | |
| A compulsory site inspection on the 06/03/2007 at 08h30. Prospective tenderers to meet at Robben Island: Harbour Office. *Note:* Documents will be sold at a non-refundable deposit of R200 CASH per set. *Contact for tender information:* Ms Ndamane/Ms Mouton, Tel. (021) 402-2077/2076 *Technical information:* Mr D van Duivenbooden, Tel. (021) 402-2034 | | | | | |
| Converting 54 Toyota Quantum P/Vans into Ambulances | Branch: Transport | 2007/01 | 2007-03-16 | 342 | 342 |
| Cancellation of bid: Hiring of aircrafts. Period ending: 28 February 2009. Contact details: Aletta Mbuyane & Gloria Motaung, Tel. 315-5306/5265. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to down load an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria. Tel. (012) 315-5858 to collect a CD. Free training regarding electronic bidding, will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel. (012) 663-8815. The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm. Tel. 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses | State | RT61-1- 2006CP | 2007-03-09 | 1 | 1 |
| Appointment of a consultant to conduct research on the review of the definition of small businesses in South Africa | Pretoria | dti 27/06–07 | 2007-03-16 | 419 | 419 |
| National Qualitative Research: To Assess the Communication Environment, Awareness and Public Perceptions on Government's Long-term Programme and Communication Initiative | G.C.I.S. | GCIS 019/ 2006/2007 | 2007-03-19 | 20 | 20 |
| Realignment of approximately 20 km of Road P169-1 and construction of access roads at the De Hoop Dam. For technical information: Mr Vic Scorgie, Tel. (034) 413-2050. A compulsory site meeting is to be held: Venue: Hluhluwe. Date: 28/02/2007. Time: 11:00. A non-refundable deposit of R100 (cash/bank-guaranteed cheque) is payable on obtaining of bidding documents. The cashier is open till 14:30 for payment of deposits (Zwamadaka 301) | KwaZulu-Natal | W 9281 | 2007-03-15 | 713 | 713 |

| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | TENDERS OBTAINABLE FROM | POST OR DELIVER TENDERS TO |
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| | | | | See Annexure | 1, Page 39 |
| The factory and field quality inspection services for the rehabilitation of the Jericho Dam to Onverwacht Reservoirs—South Pipeline. For technical information: Mr D Smit, Tel. (012) 336-8996. Compulsory clarification meeting to be held: Venue: Sedibeng Building 50, 185 Schoeman Street, Pretoria. Date: 15/03/2007. Time: 11:00. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bidding documents. The cashier is open till 14:30 (Zwamadaka 301) | Mpumalanga | W 9243 | 2007-03-15 | 713 | 713 |
| Maintenance, repair and refurbishment of major mechanical and electrical plant and machinery for the Gauteng Region for 3 years. For further information: Mr Joseph Kolarovic, Tel. (012) 336-8033/082 803 0419. A compulsory briefing session is to be held: Venue: Grootdraai Dam. Date: 2/03/2007. Time: 10:00. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bidding documents. The cashier is open for payment of deposits till 14:30 (Zwamadaka 301) | Gauteng | W 9263 | 2007-03-15 | 713 | 713 |
| Application for inclusion onto the database of suppliers for Office of the Public Service Commission (OPSC). Suppliers of the following services and other services not specified are invited to register on the OPSC Database of Suppliers: 1. Catering Services 2. Design, Layout and Printing Services 3. Supply of Office Stationery 4. Supply of Office Equipment 5. Office Furniture Removals 6. Building Maintenance Services (e.g. Plumbing, Electrical) 7. Locksmith Services 8. Editorial Services Application forms are available at the main entrance of Commission House, corner Hamilton and Ziervogel Streets, Arcadia. Registration closes 30 March 2007. Enquiries: Adrie Coetzer @ Tel. (012) 352-1111 | Office of the Public Service Commission | _ | 2007-03-30 | 328 | 328 |
| SERVICES: MECHANICAL | | | | | |
| Upgrade of chiller plant: T C Newman Hospital, Paarl. Designated Grading: 4ME or higher. A clarification meeting will be held on Monday, 5 March 2007 at the entrance of the building @ 11h00. Technical information: Mr L van Eeden, Tel. 083 641 5075. A non-refundable deposit of R100,00 per set is payable | Paarl | S324/06 | 2007-03-22 | 300 | 352 |
| Upgrade of chiller plant and AHU: Robertson Hospital, Robertson. <i>Designated Grading:</i> 3ME or higher. A clarification meeting will be held on Tuesday, 6 March 2007 at the entrance of the building @ 11h00. Technical information: Mr L van Eeden, Tel. 083 641 5075. A non-refundable deposit of R100,00 per set is payable | Robertson | S325/06 | 2007-03-22 | 300 | 352 |
| SERVICES: PROFESSIONAL | | | | | |
| Assessing the impact of the National Anti-Corruption Framework (small and medium business and informal traders survey). Information session: 27/02/2007 @ 10h30, Batho Pele House, 116 Proes Street | Department of Public Service and Administration | 020/2006 | 2007-03-09 | 829 | 829 |
| Correction notice: Appointment of service provider to conduct a review of the current Social Security Payment System in South Africa. A compulsory briefing session will be held as follows: Date: 21/02/2007. Venue: 501 Prodinsa House, cnr Pretorius and Beatrix, Arcadia, 1st Floor, Boardroom. Time: 10h00 | Head Office | SASSA 15/06/BS | 2007-03-06 | 731 | 731 |

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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 39 |
| Correction notice: Appointment of service provider to conduct Enhancement of SASSA's existing Value Chain across all regions. A compulsory briefing session will be held as follows: Date: 20/02/2007. Venue: 501 Prodinsa House, cnr Pretorius and Beatrix, Arcadia, 1st Floor, Boardroom. Time: 10h00 | Head Office | SASSA 16/06/BS | 2007-03-07 | 731 | 731 |
| Correction notice: Appointment of service provider for Linked Micro simulation and Macroeconomic Models as well as build capacity for Social Assistance Economic Modeling for the South African Social Security Agency. A compulsory briefing session will be held as follows: Date: 16/02/2007. Venue: 501 Prodinsa House, cnr Pretorius and Beatrix, Arcadia, 1st Floor, Boardroom. Time: 10h00. | Head Office | SASSA 17/06/BS | 2007-02-28 | 731 | 731 |
| Correction notice: "Request for Information" to establish a Database of Preferred Service Providers: Recruitment Agencies. Proposals are to be submitted to the following address: Venue: 501 Prodinsa House, cnr Pretorius and Beatrix, Arcadia | Head Office | SASSA 18/06/CS | 2007-02-27 | 731 | 731 |
| SEE INFORMATION ON BIDS ON THE WEBSITE: http://land.pwv.gov.za Appointment of Service Provider for Digitizing/Scanning of the Microfilm Archive of the Deeds Registry Mpumalanga. Please note a compulsory briefing session will be held on 22 February 2007, at office of the Register Deeds, Pretoria, Merino Building, situated at corner of Bosman and Pretorius Streets, 4th Floor, Room 41D at 10h00. Further inquiries: C Mahlase, Tel. (012) 312-8359, Fax (012) 326-7228, E-mail: MCMahlase@dla.gov.za | Department of Land Affairs Register of Deeds | K7/3/6/3 (130) 2006 2007 | 2007-03-09 | 564 | 564 |
| Re-advertisement of tender: SEE INFORMATION ON BIDS ON THE WEBSITE: http://land.pwv.gov.za Cancellation of Bid K7/3/6/3 (73) 2006-2007. Bid has been re-advertise see Bid K7/3/6/3 (127) 2006-2007. Appointment of Service Providers to be placed on a panel of service providers to provide legal services in terms of Mediation/Arbitration/Litigation/Legal Research and complex contracts for DLA. Further inquiries: C Mahlase, Tel. (012) 312-8359, Fax (012) 326-7228, E-mail: MCMahlase@dla.gov.za | Financial Management | K7/3/6/3 (73) 2006 2007 | 2007-03-09 | 564 | 564 |
| Information technology services. Site meeting: Date: 22 February 2007, Petrosa Office @ 12:00–14:00. Notes: 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 Latiefa Rinquest, Procurement Department, at Tel. (021) 929-3478 or Latiefa.Rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. Deposit slips to be faxed to (021) 929-0103. PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, 7500, Cape Town. Technical information: Godfrey Mnisi, Tel. (021) 929-3226 | Cape Town | E2457 | 2007-03-29 | 641 | 641 |
| Appointment of a service provider for evaluation, alignment of programmes and accreditation | Department Foreign Affairs, Pretoria | DFA7-06/07 | 2007-03-02 | 715 | 715 |

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| DESCRIPTION | REQUIRED AT | TENDER No. | DUE AT 11:00 | OBTAINABLE FROM | TENDERS TO |
| | | | | See Annexure | 1, Page 39 |
| Provision of Land Based Observer service to collect fishery information from the boat based–Handline fishery, the boat and shore based Netfish fishery | Marine and Coastal Management | MLRF 064(x) | 2007-03-16 | 565 | 565 |
| Provision of Services for the Ship-Board Scientific Observer Programme | Marine and Coastal Management | MLRF 065(x) | 2007-03-16 | 565 | 565 |
| Rendering of a two year contract for catering services at Suikerbos mess. A compulsory information session will be held on the following day: Date: 28 February 2007. Time: 10h00. Venue: Suikerbos Combined Mess. Contact person: For further information and directions to the session contact Warrant Officer M E Bleeker, at Tel. (012) 674-4708 or Warrant Officer Class 1, B B Mmolawa, Tel. (012) 684-2186, 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 | Suikerbos Combined Mess | CPSC B/G/799/06 | 2007-03-12 | 371 | 371 |
| ID 1. The Council for Geoscience requires the services of an Architect (with interior decorating capabilities) to design drawings and plans for alterations and construction of the CGS Building in Pretoria, Gauteng. Compulsory site visit at: 280 Pretoria Road, Silverton, 1 March 2007, at 10h00. Tender bid contact person: Mr J Hugo, Tel. (012) 841-1250 | 280 Pretoria Road, Silverton | CGS-2006- 052 | 2007-03-08 | 722 | 722 |
| ID 2. The Council for Geoscience requires the services of an airconditioning manufacturer/supplier to provide proposals for the CGS Building in Pretoria, Silverton with possible airconditioning solotions and options. Compulsory site visit at: 280 Pretoria Road, Silverton, 1 March 2007, at 12h00. Tender bid contact person: Mr J Hugo, Tel. (012) 841-1250 | 280 Pretoria Road, Silverton | CGS-2006- 053 | 2007-03-08 | 722 | 722 |
| ID 3. The Council for Geoscience requires the services of a boat builder (manufacturer) company to design and manufacture a survey vessel for the CGS. Tender bid contact person: Mr J Hugo, Tel. (012) 841-1250 | 280 Pretoria Road, Silverton | CGS-2006- 054 | 2007-03-08 | 722 | 722 |
| ID 4. The Council for Geoscience desires to appoint an office furniture company for a period of three years to supply the CGS with office furniture. Tender bid contact person: Mr J Hugo, Tel. (012) 841-1250 | 280 Pretoria Road, Silverton | CGS-2006- 055 | 2007-03-09 | 722 | 722 |
| ID 5. The Council for Geoscience requires the services of a law company to assist the CGS with all its legal work. Compulsory site visit at: 280 Pretoria Road, Silverton, 2 March 2007, at 10h00. Tender bid contact person: Mr J Hugo, Tel. (012) 841-1250 | 280 Pretoria Road, Silverton | CGS-2006- 056 | 2007-03-06 | 722 | 722 |
| ID 6. The Council for Geoscience requires the services of a consultant to assist with the design and implementation of an enterprise resource plan (ERP). Compulsory site visit at: 280 Pretoria Road, Silverton, 2 March 2007, at 12h00. Tender bid contact person: Mr J Hugo, Tel. (012) 841-1250 | 280 Pretoria Road, Silverton | CGS-2006- 057 | 2007-03-08 | 722 | 722 |
| ID 7. The Council for Geoscience has the need to add to their corporate fleet and invite all dealers to submit bids in accordance with the required specifications for fleet vehicles. Compulsory site visit at: 280 Pretoria Road, Silverton, 2 March 2007, at 14h00. Tender bid contact person: Mr J Hugo, Tel. (012) 841-1250 | 280 Pretoria Road, Silverton | CGS-2006- 058 | 2007-03-08 | 722 | 722 |

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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 39 |
| Appointment of a service provider for the manufacturing and fitment of distinguishing markers for the new taxi vehicles in the Taxi Recapitalisation Program (TRP). **NB:** Please take note there will be a briefing session on the 23rd February 2007. **Time:** 11h00. **Venue:** Indaba Boardroom, corner of Bosman and Struben Streets, 159 Forum Building, Department of Transport. **Contact persons:** Ms N Manjo/Mr J Mashinini, Tel. (012) 309-3445/3045, Fax (012) 309-3334. **Technical enquiries:** Ms Nomsa Mtshwene, Tel. (012) 309-3125 | Pretoria | DOT/38/ 2006/TO | 2007-03-02 | 108 | 108 |
| The apointment of a service provider for the development of the status report on the industrial crops sector in South Africa. <i>Contact person:</i> Mr T C Ramashala, Tel. (012) 319-6079, Fax (012) 319-6372 | Pretoria | 4.4.12.2/ 28/06 | 2007-03-09 | 115 | 115 |
| Rendering of security services for the National Treasury Buildings, 240 Vermeulen Street, 40 Church Square and 3rd Floor of the Sita Building for a period of three years. Compulsory site inspection meeting: <i>Date:</i> 09h00. <i>Venue:</i> Budget Council Meeting Room, 40 Church Square, Pretoria | National Treasury | NT 017/06 | 2007-03-16 | 1 | 1 |
| Extension of closing date: Request for proposals for support team to the process of establishment and development of Catchment Management Agencies in the Lower Vaal Water Management Areas. For technical information: Ms E van Rooyen, Tel. (012) 336-7457 | DWAF | WP 9208 | 2007-03-06 | 95 | 95 |
| Extension of closing date: Request for proposals for support team to the process of establishment and development of Catchment Management Agencies in the Upper Vaal and Olifants Water Management Areas. For technical information: Ms E van Rooyen, Tel. (012) 336-7457 | DWAF | WP 9209 | 2007-03-06 | 95 | 95 |
| Extension of closing date: Request for proposals for support team to the process of establishment and development of Catchment Management Agencies in the Fish to Tsitsikamma and Mzimvubu to Keiskamma Water Management Areas. For technical information: Ms E van Rooyen, Tel. (012) 336-7457 | DWAF | WP 9210 | 2007-03-06 | 95 | 95 |
| Extension of closing date: Request for proposals for support team to the process of establishment and development of Catchment Management Agencies in the Thukela and Usuthu to Mhlatuze Water Management Areas. For technical information: Ms E van Rooyen, Tel. (012) 336-7457 | DWAF | WP 9211 | 2007-03-06 | 95 | 95 |
| Extension of closing date: Request for proposals for support team to the process of establishment and development of Catchment Management Agencies in the Fish to Tsitsikamma, Usuthu to Mhlatuze, Limpopo, Levuvhu-Letaba, Lower Vaal, Upper Vaal, Olifants, Gouritz, Olifants-Doorn, and Berg Water Management Areas. For technical information: Ms E van Rooyen, Tel. (012) 336-7457 | DWAF | WP 9212 | 2007-03-06 | 95 | 95 |
| Extension of closing date: Request for proposals for support team to the process of establishment and development of Catchment Management Agencies in the Limpopo and Levuvhu-Letaba Water Management Areas. For technical information: Ms E van Rooyen, Tel. (012) 336-7457 | DWAF | WP 9213 | 2007-03-06 | 95 | 95 |

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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 39 |
| Apointment of Professional Service Provider: Suspense/ Control of S and T advances and salary reversal for both Main and Trading Account. For technical information: BT Mubva-Chabalala, Tel. (012) 336-7025 | DWAF | WP 9317 | 2007-03-06 | 95 | 95 |
| Expression of Interest: Technical and <i>Ad hoc</i> assistance in the processing and applications made in terms of section 33 and section 35 of the National Water Act. For technical information: Walther van der Westhuizen, Tel. (012) 392-1305 or 082 807 3527 | DWAF | WP 9261 | 2007-03-13 | 95 | 95 |
| Appointment of Professional Service Provider to run awareness raising and empowerment programmes to Historically Disadvantaged Individuals (HDI) on access of funds and assistance to resource poor farmers, water allocation reform process to water user associations in the Olifants Catchment area in Mpumalanga. For technical information: Vusi Skosana, Tel. (012) 336-7511 | DWAF | WP 9283 | 2007-03-13 | 95 | 95 |
| Service Provider to provide hands on support to Municipalities for the Implementation of the Municipal Property Rates Act. The tender documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available | Department of Provincial and Local Government | DPLG (T) 3/2007 | 2007-03-02 | 719 | 719 |
| Request for proposals for the appointment of a consultant to develop a business case and business plan for the Foundation for Technological Innovation (FTI) for the Department of Science and Technology (dst) | Department of Science and Technology | DST 2/2007 | 2007-03-02 | 353 | 353 |
| Appointment of a service provider to develop/undertake a corporate climate survey for the Department of Social Development for a period of three (3) months | Pretoria | SD15/2006 | 2007-03-16 | 116 | 116 |
| Proposals are being called for the Project Management of the "Ithutele Tiro" Project. Compulsory briefing session: Date: 23 February 2007. Time: 10h00. Venue: Gauteng Shared Service Centre, Auditorium 75 Fox Street, Johannesburg. RFP document are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Contact person: Technical aspects: Dr AD Padayachee, Tel. (011) 355-0123 | GDE | GT/GDE/ 25/2007 | 2007-03-01 | 323 | 323 |
| SERVICES: TRANSPORT | | | | | |
| Bidders are hereby invited to submit proposals for Scholar Transport. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. Enquiries: Contact: Leah Sibiya, Tel. (011) 689-6692. Briefing session at: Mathew Goniwe School of Leadership, cnr 8th Hull Street, Vrededorp. Date: 22 February 2007. Time: 10h00 to 11h00 | Gauteng Department of Education | GT/GDE/ 24/2007 | 2007-03-02 | 323 | 323 |
| DISPOSALS: FURNITURE | | • | - | • | |
| SEE INFORMATION ON BIDS ON THE WEBSITE: http://land.pwv.gov.za Appointment of service provider to dispose redundant and obsolete office furniture and equipment required. Please note: Compulsory briefing session will be held on 23 February 2007, at Room R3681, Plot No. 196, Old Britz Road, Strydfontein, at 10h00 | Department of Land Affairs, Asset Management | K7/3/6/3 (132) 2006–2007 | 2007-03-16 | 60 | 60 |

SPECIAL ADVERTISEMENTS

NGWATHE MUNICIPALITY

CONTRACT NUMBER: MIG/FS/0126/S/06/06

PARYS/TUMAHOLE BUCKET ERADICATION: 2007/2008

Closing date and time: 23 FEBRUARY 2007 AT 12:00

Tenderers are hereby invited from suitably qualified, capable and experienced contractors to tender for the "Construction of Sewer Network and Toilet Structures at Parys/Tumahole."

Only submission of tenders by contractors who are registered with the CIDB or who have applied to be so registered (proof of application must be given) will be evaluated and considered for acceptance.

Tenderers who have a CIBD grading designation of 6CE or higher will be highly recommended. Tenderers who have a CIDB contractor grading of 5CE PE for potentially emerging enterprises who satisfy criteria stated in the Tender Data may submit tender offers.

Tender documents will be available as from 12 February 2007 during office hours from the Technical Office's Room 02, at Ngwathe Municipality (Parys) (Name: H. Coetzer, Tel. (056) 811-2131/2/3/4/5) upon payment of a non-refundable fee of R200,00 for each set of documents. Payment must be made at the cashiers and receipt/s used to collect tender document/s. Bank-guaranteed cheques must be made payable to the Ngwathe Local Municipality. Cash deposits will be accepted.

Sealed tenders, endorsed with corresponding tender number and description, must be placed in the Tender Box in the Entrance Hall at the Municipal Offices (Parys, Liebenberg Centre) not later than 12h00 on Friday, 23 February 2007, after which the tenders will be opened in public. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

A compulsory clarification meeting with representatives of the Employer will be held at Tumahole Municipal Offices on Thursday, 15 February 2007 starting at 14h00. Only tenders from bidders who attended the site inspection will be considered.

General enquiries: Mr H.W. Coetzer, Tel. (056) 811-2131.

Technical enquiries: Ms M.M. Moletsane, Tel. (056) 817-2066/184.

Tenderers should take note of the following tender conditions:

- 1. Failure to complete all supplementary/requested information will result in the tender being deemed null and void.
- 2. Tenderers are to familiarize themselves fully with the specifications and other portions of the tender document. On requesting a tender document, prospective tenderers are required to complete the tender register in full.
 - 3. The procurement policy of Ngwathe Municipality will apply.
- 4. Tenderers must submit a valid original or certified copy of their SARS Tax Clearance Certificate or in the case of a joint venture, Tax Clearance certificates of all partners in the joint venture.
- 5. The lowest or any tender will not necessarily be accepted and the municipality reserves the right to accept any tender wholly or partially.

Ngwathe Municipality.

The Municipal Manager: Mr S.J. Msibi.

NATIONAL HERITAGE COUNCIL

INVITATION TO SERVICE PROVIDERS TO TENDER FOR PROJECTS MONITORING & EVALUATION

REFERENCE: NHC/13/2006

The National Heritage Council requires the services of a company to provide a monitoring and evaluation of projects which are funded by the organisation. The projects are spread throughout South Africa.

Conditions: Experienced and credible service providers who comply with BEE are encouraged to send proposals. Companies must have a proven track record of their past work of monitoring and evaluation as well as working with communities.

Documents: Tender specifications and documents that are compulsory to complete can be collected from the National Heritage Council Office: Corner of Ingersol & Kasteel Road, No. 57, Domus Building, Ground Floor, Office Number 16, Lynnwood Glen, Pretoria. The cost of the documents is R30 per pack.

Closing date for submissions: 9 March 2007, 11h00.

General enquiries: Tel. (012) 348-1663, between 09h00 and 15h00 (Monday to Thursday).

SOUTH AFRICAN BIODIVERSITY INSTITUTE (SANBI)

INVITATION TO PROSPECTIVE SUPPLIERS TO APPLY FOR LISTING AS A PREFERRED SUPPLIER ON THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE SUPPLIER REGISTER

In compliance with the Public Finance Management Act, 1999 (Act 1 to 1999) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), South African National Biodiversity Institute has developed a Supplier Register that will be used in its acquisition process. Enterprises owned by historically disadvantaged individuals, woman and disabled persons, as well as SMMEs, are encouraged to apply. Suppliers will be selected from the register on the basis of SANBI's Supply Chain Management Policy. All suppliers and service providers are invited to apply for registration in the SANBI database of suppliers in all the Botanical Gardens, which will give all registered suppliers an equal opportunity to submit quotations. Registration on the Supplier Register does not guarantee business opportunities. SANBI operates in the following areas:

- 1. Free State (Bloemfontein)
- 2. Karro Desert (Worcester)
- 3. Lowveld (Nelspruit)
- 4. Pretoria
- 5. Port Elizabeth Bioregional Programme Unit
- 6. Harold Porter (Betty's Bay)
- 7. Kirstenbosch (Cape Town)
- 8. KwaZulu-Natal (Pietermaritzburg en Durban)
- 9. Walter-Sisulu (Roodepoort)

Requirements: Submission of completed registration forms and relevant documents. Application forms can be downloaded from our website: www.sanbi.org or our Pretoria Office.

Application must be forwarded to: Supply Chain Management, South African National Biodiversity Institute, Private Bag X101, Pretoria, 0001 or 2 Cussonia Avenue, Brummeria, Pretoria, 0001.

Enquiries: Mr Vuyo Ngesi, Tel. (012) 843-5235, Fax (012) 843-5219. E-mail: ngesi@sanbi.org

Closing date: 2 March 2007.

ROAD ACCIDENT FUND (RAF)

RE-TENDER TO JOIN A PANEL OF FACILITATING PROFESSIONAL SERVICES

INVITATION TO TENDER FOR PANEL OF INVESTIGATORS, ASSESSORS, MEDICO LEGAL EXPERTS, INDUSTRIAL PSYCHOLOGISTS, LEGAL COST CONSULTANTS AND ACTUARIES FOR THE ROAD ACCIDENT FUND

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), provides compensation for certain loss or damage unlawfully cuased by the driving of motor vehicles. It has branches in Cape Town, Durban, Johannesburg, East London and Pretoria where it's Head Office is situated.

The Road Accident Fund invites tenders for a panel of investigators, assessors, medico legal experts, industrial psychologists, legal cost consultants and actuaries to be represented in all nine (9) provinces.

These Terms of Reference invite tender from Service Provider(s) representing a team suitably qualified ad experienced to:— Represent the Fund in all nine provinces—Facilitate professional services for the Road Accident Fund within a prescribed time frame to meet the service delivery standards of the Fund.

The physical address for collecting the tenders that have been copied to a disc is:—The Road Accident Fund, 38 Ida Street, Menlo Park.

Documents may be obtained via e-mail from: <u>gerda@raf.co.za</u> from 16 February 2007. Please quote the tender number in all correspondence.

Bidders are required to submit their proposals to the Road Accident Fund at: Road Accident Fund, 38 Ida Street, Menlo Park. *Closing time:* 11:00 am. *Closing date:* 5 March 2007.

Should you have already submitted a proposal in the previous tender dated 10/12/2006, your proposal will still be evaluated.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

INVITATION TO BID: RFB-565/2006

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: BID DESCRIPTION: IFMS PROCUREMENT MANAGEMENT SYSTEM

Hard copies of the bid document will be available on the 16th February 2007 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from The Manager: Bid Office, at a standard submission fee of R200,00 (non-refundable) per bid. A soft copy of the bid document will be available on the SITA website at www.sita.co.za

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

Local Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158
Branch No.: 012645
Branch Name: Centurion
Reference: Tender No.

International Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158

Bank Sort Code: ZA 012645

Branch Name: Centurion

Swift Code: SBZAZAJJ

Reference: Tender No.

Office hours: 08:00-12:00 and 13:00-16:00 (Monday to Friday).

Contact person: Bid Office Manager. E-mail: mailto:tenders@sita.co.za

Bids must be deposited in SITA's bid box on or before 13th April 2007 and not later than 11:00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

8.2 A compulsory briefing session will be held on (23 February 2007) at SITA Centurion Auditorium (10h00-11h30).

All questions after the compulsory information/briefing session must be sent per E-mail to tenders@sita.co.za

Questions close 2 March 2007.

It is the prospective tenderer's responsibility to obtain documents in time so as to ensure that responses reach SITA (Pty) Ltd, timeously. SITA (Pty) Ltd, cannot be held responsible for a delay in the postal service. SITA (Pty) Ltd SA Ltd reserves the right to cancel or withdraw any item published.

NATIONAL CONSUMER TRIBUNAL

REQUEST FOR PROPOSALS

LEGAL SERVICES

TENDER NUMBER NCT 002/2007

The National Consumer Tribunal, established in terms of the National Credit Act, No. 34 of 2005, hereby invites tenderers to submit proposals in respect of the above-mentioned services.

Tender documents can be collected from Mrs HV Devraj, based on the 3rd Floor, Block A, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria. Tenders may also be requested from Mrs HV Devraj, at Tel. (012) 394-1450 or nct@thedti.gov.za or from Mrs MMD Nkomo, at cutedge@worldonline.co.za

The closing date for submission of proposals is at 11h00 on the 28th February 2007.

B. RESULTS OF TENDER INVITATIONS

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

| BID No. | DESCRIPTION | SUCCESSFUL BIDDER | PRICE | PREFERENCE CLAIMED | |
|---------|-------------|----------------------|-------|--------------------|--|
|---------|-------------|----------------------|-------|--------------------|--|

SUPPLIES

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

| W 9084 | Supply of a Laboratory Water Purification System to supply 100 litres per hour of purified ATM Type II water for a Potable Rap Water Supply | | R240 942,87 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
|--------|--|-----------------------------------|---|---|
| W 9019 | Sale of approximately 15 000 m³ Pinus Saw Timber from Qudeni and Nkonisa State Forest in KwaZulu-Natal Province during the period 1 September 2006 to 31 August 2007 | Dede Pine and Imber Product CC | R212,80—LOT 1 R270,60—LOT 2 R279,04—LOT 3 | Women equity owner- |
| W 9087 | For the supply and delivery of TW (2) to three (3) 11 ton self propelled, single pad foot drum vibratory rollers | Barloworld Equipment | R729 600,00 each | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |

| BID No. | DESCRIPTION | SUCCESSFUL BIDDER | PRICE | PREFERENCE CLAIMED |
|---------|--|--|--|---|
| W 9107 | The supply and delivery of 19 mm concrete aggregate for the Inyaka Water Treatment Works and the Acornhoek–Dwarsloop Bulk Water Supply Pipeline in the Mpumalanga Province | Amersa Rock Products BK | R557 020,00 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
| W 9079 | Timber growing stock inventory on Qudeni Nkonisa State Plantations | P.R. Matthews | R70 743,76 | HDI equity ownership: 100% Women equity owner- ship: 100% Disability: 0% |
| W 8992 | Supply and delivery of two 225 kW Crawler Tractor for Forestry South | Komatsu S.A. (Pty) Ltd | R2 913 686,10 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
| W 9105 | The manufacture and supply of Wedge Gat and control valves for the NR6 Pipeline near Nandoni Dam in the Limpopo Province | Independent Valve Marketing (Pty) Ltd | R606 632,76 | HDI equity ownership: 40% Women equity owner- ship: 0% Disability: 0% |
| W 9099 | The supply and delivery of cement (CEM II A-V 42,5N) in 50 kg bags to Klipdrif Dam in the North West Province | Tracquip Service | R350 350,00 | HDI equity ownership: 70% Women equity owner- ship: 45% Disability: 0% |
| W 9098 | The manufacture, supply and delivery of various steel pipe items for the Inyaka Water Treatment Works (Phase 2) in the Mpumalanga | Bambanani Pipes and Fittings (Pty) Ltd | R1 357 939,00 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
| W 9104 | Manufacture and supply of air and stainlee steel ball valves for NR6 pipeline near Nandoni Dam in the Limpopo Province | Independent Valve Marketing (Pty) Ltd | R450 691,02 | HDI equity ownership: 40% Women equity owner- ship: 0% Disability: 0% |
| W 9097 | Manufacture, supply and delivery of various valves for the Inyaka Water Treatment Works (Phase 2) in the Mpumalanga Province | Dawson & Dobson (Pty) Ltd | R350 350,00 | HDI equity ownership: 70% Women equity owner- ship: 45% Disability: 0% |
| W 9088 | Request for water quality laboratory services for the Eastern Cape Region: Water Management Areas 12 and 15 | Talbot & Talbot (Pty) Ltd | R2 500 000,00 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
| W 9055 | Providing security guards at access control points plus patrolling of premises at Azmo Place Building, 49 Joubert Street, Regional Office, for a period of 24 months | Molomo & Sons Security CC | R906 720,00 | HDI equity ownership: 100% Women equity owner- ship: 0% Disability: 0% |
| W 9149 | Sale of construction equipment at Pretoria West Workshop | Golden SPO Trading 490 | For Items: 1, 2, 4, 6, 7, 8, 10, 11, 14, 20, 23, 24 & 25 R327 020,00 | HDI equity ownership: 100% Women equity owner- ship: 50% Disability: 0% |
| W 9149 | Sale of construction equipment at Pretoria West Workshop | S.A. Rockdrills CC | For Items: 3, 12, 13, 15, 16, 17, 18, 19, 21 & 27 R273 380,00 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
| W 9149 | Sale of construction equipment at Pretoria West Workshop | Salcon Trading | For Item: 26 R600,00 | HDI equity ownership: 100% Women equity owner- ship: 50% Disability: 0% |
| W 9149 | Sale of construction equipment at Pretoria West Workshop | Ekurhuleni Plant Hire (Pty) Ltd | For Items: 5, 9 & 22 R45 820,00 | HDI equity ownership: 100% Women equity owner- ship: 100% Disability: 0% |
| W 9130 | The supply and erection of security fencing at Flag Boshielo Dam in the Northern Province | Mohtrans Services | R1 253 666,96 | HDI equity ownership: 100% Women equity owner- ship: 0% Disability: 0% |

| BID No. | DESCRIPTION | SUCCESSFUL BIDDER | PRICE | PREFERENCE CLAIMED |
|---------------|--|--|----------------|---|
| W 9129 | The supply and erection of cattle fencing at Flag Boshielo Dam in the Northern Province | Kwaggafontein and Building CC | R789 075,20 | HDI equity ownership: 100% Women equity owner- ship: 0% Disability: 0% |
| W 9101 | The supply, delivery and installation of an A0 plotter with ZEH software | GIS Contracting Services | R224 580,00 | HDI equity ownership: 100% Women equity owner- ship: 50% Disability: 0% |
| W 9102 | Construction of a new standby generator room at Jagersrust Pump Station | Triumphase Civil Engineering and Building CC | R533 614,62 | HDI equity ownership: 100% Women equity owner- ship: 50% Disability: 0% |
| W 9059 | Providing of security guards at access control points plus the patrolling of premises at the Vhembe District Office (Phalaphala FM Premises) for a period of 24 months | Kolebe 079 Security CC | R538 560,00 | HDI equity ownership: 100% Women equity owner- ship: 100% Disability: 0% |
| W 9168 | Supply and delivery of Tilt Sensors measuring Micro Radians and Nanoradians | Tilt Tech | R1 868 561,00 | HDI equity ownership: 100% Women equity owner- ship: 100% Disability: 0% |
| W 9094 | Supply and maintenance of interior plants at Plaza East Building, Pretoria for a period of 24 months | The Office Plant | R789 075,20 | HDI equity ownership: 100% Women equity owner- ship: 0% Disability: 0% |
| W 9165 | Supply and delivery of: One truck mounted concrete pump and placing boom | Putzmeister SA (Pty) Ltd | R3 400 000,00 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
| W 9178 | Supply and delivery of stainless steel for a period of 24 months | Mac Steel (Pty) Ltd | R15 849 836,00 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
| W 9172 | Supply and delivery of equipment for Multiple Dam Safety Monitoring Stations | Campbell Scientific Africa | R903 366,18 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
| W 8948 | Supply of fire management support and standby on DWAF Conservation Areas in Central and Southern Mpumalanga for 2006/2007 financial year | Komatiland Forest (Pty) Ltd | R662 000,00 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
| W 9095 | Supply, install and commission three submersible pumps and carry out ancillary work for Vaal Gamagara Raw Water Intake Pump Station | KSB Pumps SA (Pty) Ltd | R1 153 292,01 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
| W 9177 | Supply and delivery of digital dial indicators | Micron Precision Tools (Pty) Ltd | R232 000,00 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
| W 8872 | Supply, delivery to site installation, testing and commissioning of Hydro-Mechanical Equipment C/W Hydraulic Control System | Gereg Sewage and Water Equipment (Pty) Ltd | R16 961 355,19 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
| W 8647 | Buidling of new houses and office blocks for the Water Control Office at Wolwedans Dams, Greatbrak River in the Southern Cape Region | Carolina Constructions | R933 542,59 | HDI equity ownership: 100% Women equity owner- ship: 100% Disability: 0% |
| W 9143 | Rehabilitation of bridges over the spillways of the van der Kloof and Gariep Dams | Ibhayi Contracting CC | R20 957 306,59 | HDI equity ownership: 51% Women equity owner- ship: 0% Disability: 0% |

| BID No. | DESCRIPTION | SUCCESSFUL BIDDER | PRICE | PREFERENCE CLAIMED |
|---------|--|---------------------------------------|---------------|---|
| W 9147 | The supply and erection of Gabion Rock to the Dwarsloop-Acornhoek Bulk Water Supply Line in the Limpopo Province | Amersa Rock Products BK | R789 075,20 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
| W 9054 | Supply and delivery of Camera System for borehole and well inspections and borehole video logging (movable unit) | Sigt Lines Pipe Survey Systems | R628 545,93 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
| W 9148 | Supply and delivery of Gabion Baskets, Reno Matresses and Geotextiles to the Dwarsloop-Acornhoek Bulk Water Supply in the Limpopo Province | Mphengululi Business Enterprice CC | R735 938,17 | HDI equity ownership: 100% Women equity owner- ship: 100% Disability: 0% |
| W 9042 | Supply, delivery and installation of office furniture for Thelibrary at the Department of Water Affairs and Forestry—Head Office | Ditulo Office (Pty) Ltd | R153 403,52 | HDI equity ownership: 60% Women equity owner- ship: 30% Disability: 0% |
| W 9174 | Aerial Photography and Orthaphoto Mapping along the Levuvhu River for multiple dam break flood line determination | Aermap (Pty) Ltd | R1 253 203,00 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
| W 9144 | Supply and delivery of bulk cement to Nandoni Water Treatment Works in the Limpopo Province for a period of two (2) years | Twin Cities Trading 84 (Pty) Ltd | R9 598 560,00 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
| W 9176 | Supply and deliver of linear potentiometer displacement sensors (0 to 20 mm) | Tilt-Tech CC | R960 000,00 | HDI equity ownership: 0% Women equity owner- ship: 0% Disability: 0% |
| W 9161 | Supply and delivery of: Overseas and Local Journals for a period of 24 months | Sonitas Ad Vitam CC | R1 850 620,20 | HDI equity ownership: 100% Women equity owner- ship: 100% Disability: 0% |

| TENDER No. | SUCCESSFUL |
|-------------------|------------|
| 1 = 1.12 = 1.116. | TENDERER |

SUPPLIES

OD & MS (PTY) LTD

| Fasset Research 2007/10 (LD012) • EE Research Focus (Pty) Ltd (KZN) | Fasset Research 2007/10 (LD012) | • EE Research Focus (Pty) Ltd (KZN) |
|---|---------------------------------|-------------------------------------|
|---|---------------------------------|-------------------------------------|

| TENDER No. | DESCRIPTION | AWARDED TO |
|------------|-------------|------------|
|------------|-------------|------------|

HSRC (HUMAN SCIENCES RESEARCH COUNCIL)

| HSRC 07/2006 | Appointment of a Panel of legal exports. HSRC Offices, with effect from 1 December 2006 | Mukwebo Makhabela Adekeye Inc. Spoor and Fisher Attorneys. Webber Wentzel Browens. Gildenhuys Lessing Malatji Attorneys. Maserumule Inc. Attorneys. Hofmeyr Herbstein & Gihwala Inc. |
|--------------|--|--|
| HSRC 08/2006 | Rental of IT Equipment Service. Pretoria, Durban and Cape Town Offices, with effect from 2 February 2007 | Innovent Rental and Asset Management (Pty) Ltd |
| HSRC 10/2006 | Development of a Master Sample. Pretoria Offices, with effect from 23 January 2007 | Geospace International (Pty) Ltd |
| HSRC 12/2006 | HSRC Building, 9th Floor, South Refurbishment. Pretoria Offices, with effect from 8 January 2007 | Officescape Interior Contractos CC |

| TENDER No. | DESCRIPTION | SUCCESSFUL TENDERERES | | | | | |
|-------------------------------|---|---|--|--|--|--|--|
| OD & MS (PTY) LTD | | | | | | | |
| 2007/10 (LD012) | Fasset Research 2007/10 (LD012) | EE Research Focus (Pty) Ltd (KZN) | | | | | |
| GAUTENG SHARED SERVICE CENTRE | | | | | | | |
| GT/GSACR/ 63/2006 | Service Provider of Sport Equipment, Playing Apparel & Corporate Attire for SSMPP & MPP | Creative Inclinations CC. International Trade & Commodities. Sailsport & Entertainment. Zemdock CC, t/a Sedgars. XCO. Tsotang Distributors. Zonke Sports & Leusurewear. Gimtrac. Sportgate. | | | | | |

DEFENCE: SURGEON GENERAL

| BID No. | ITEM No. | SUCCESSFULL BIDDER | PRICE | BRAND |
|------------------------|----------|------------------------|---------------|--------------------------|
| SAMHS/MED/B/ 016/06 | 1 | Dlamini med suppliers | R1 594 404,00 | New Port HT50 |
| SAMHS/MED/B/ 017/06 | 1 | Active Blue Medical | R230 853,00 | Sensor Medics 3100A |
| SAMHS/MED/B/ 019/06 | 1 | Roche Diagnostics | R2 317 697,52 | _ |
| SAMHS/MED/B/ 020/06 | 1 | Scientific Glassblower | R2 321 326,90 | Sci Glass CRYO- N-400 |

B. RESULTS OF TENDER INVITATIONS

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

| BID No. DESCRIPTION SERVICE PROVIDER CONTRACT AMOUNT | | | | | | |
|--|--|--|--|--|--|--|
| SERVICE: | | | | | | |
| DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION | | | | | | |

| DPSA 017/2006 | Appointment of a service provider to develop and implement an Awareness and Communication Campaign for the National Anti-Corruption Framework | | R826 213,97 | HDI points (HDI, Woman and disability): 7 |
|------------------|---|--|-------------|---|
|------------------|---|--|-------------|---|

| TENDER No. | DESCRIPTION | AWARDED TO | AMOUNT |
|---|---|-------------------------|----------------|
| SOUTH AFRICAN SOCIAL SECURITY AGENCY (REPUBLIC OF SOUTH AFRICA) | | | |
| SASSA 02/06/CS | Appointment of a specialised employee and wellness programme for SASSA | Care Ways Group | R3 200 000,00 |
| SASSA 05/06/CS | Appointment of service provider to render cleansing service at SASSA | Masana Hygiene Services | R977 237,42 |
| SASSA 06/06/FIN | Appointment of service provider to perform operational task related to Financial Management Procurement, Asset, Budget and Financial Control | Nkonki Incorporated | R22 927 680,00 |
| SASSA 07/06/COM | Appointment of service provider to assist with the development and implementation of branding strategy for SASSA including media buying and placement | Storm | R6 500 000,00 |
| SASSA 11/06/CS | Appointment of service provider to supply, delivery and installation of furniture at SASSA | Workplace Deco | R447 895,88 |

| TENDER No. | DESCRIPTION | AWARDED TO | REQUIRED AT |
|-----------------|---|--|---------------|
| NATIONAL TREASI | JRY | | |
| RT8-2006CP | Transportation of freight by means of containerization for the period: 1 February 2007 to 31 January 2009 | The Courier and Freight Group (Pty) Ltd Crossroad Distribution (Pty) Ltd, t/a Crosscape Express Master Trucking CC | STATE |
| RT72-2006CP | Supply and delivery of medical oxygen through cylinders to home patients in RSA. Period: 1 March 2007 to 28 February 2009 | Messrs Vitalaire Home Health- care | STATE |
| | | | |
| TENDER No. | DESCRIPTION | AWARDED TO | AMOUNT |
| MINERAL AND EN | ERGY | | |
| ME-595 | The appointment of contractors for the re-vegetation and fencing of the rehabilitated Bestwell Asbestos Mine | Rekopani Horti-Culture Solutions | R4 098 716,00 |
| ME-600 | The appointment of contractors for the re-vegetation and fencing of the Corheim Asbestos Mine | This tender has been closed and not awarded | TENDER CLOSED |

C. TENDER INVITATIONS FINALISED

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

| E 1068 ME-595 | |
|---------------|--|
|---------------|--|

D. TENDER INVITATIONS CANCELLED

| DPSA 015/2006 | LEC 12/2006 | 4.4.12.2/14/06 | DPLG (T) 12/2006 | |
|---------------|-------------|----------------|------------------|--|
|---------------|-------------|----------------|------------------|--|

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender.

See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

Any complaints on the State tendering system can be lodged with the Public Protector, Mr Mabedla Lawrence Mushwana, at the following address: Private Bag X677, Pretoria, 0001. Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

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

Postal address: Private Bag X115, Pretoria, 0001. Tel. (012) 315-5377, Fax (012) 315-5388, 315-5400 or 315-5058.

Office hours: 07:30-12:30 and 13:15-16:00 (Mondays to Fridays).

For collection of bid documents: Bid Advice Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank (corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag X115, Pretoria, 0001. Tel. (012) 315-5377, Fax (012) 315-5388, 315-5400 or 315-5058.

Enquiries: Helpdesk, Tel.: (012) 315-5858 or 315-5732; Fax: (012) 315-5734.

Potential bidders can bid electronically. Please visit the following website: www.globalerfxcom or visit Bid Advice Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for more information.

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.

Ms E. P. Odendaal/Mr J. M. Nkambule Office hours: **Enquiries:** 07:30-12:45 and 13:30-15:30

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

07:30-12:45 and 13:30-15:30 **Enquiries:** Miss Mouton/Ms Ndamane Office hours:

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

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

Mondays to Fridays

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.

08:00-12:00 and 13:30-15:00 **Enquiries:** Miss C. Noble (Room 11) Office hours:

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

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

C. Majozi

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

National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries: Mr L. M. Mokone Office hours: 07:30-16:00

Tel. (011) 713-6131, Fax (011) 403-8757,

Ms R. K. Ramavhoya

Tel. (011) 713-6044, Fax (011) 403-8757

Mondays to Fridays

Mondays to Fridays

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 G. Aysen/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 Office hours: 08:00-12:45 and 13:30-16:30

> Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays

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

Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public

Works, Tender Section, Private Bag X5007, Mthata, 5100.

Enquiries: N. Mqwebedu Office hours: 08:00-12:45 and 13:30-16:30

> Tel. (047) 502-7076 Mondays to Fridays

The South African Revenue Service, Office of the SARS Tender Board, Block D, Ground Floor, 299 Bronkhorst Street, Nieuw Muckleneuk, Brooklyn; or P.O. Box 2127, Groenkloof, 0027; Private Bag X923, Pretoria, 0001; or posted in the tender box at the main gate entrance, 299 Bronkhorst Street, Nieuw Muckleneuk, Brooklyn.

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

Mr Frans Ramodibana, Tel. (012) 422-4391 **Enquiries:** Office hours: 08:00-15:00

Fax (012) 422-4012, framodibana@sars.gov.za Mondays to Fridays

20 Government Communication and Information System (GCIS), 356 Midtown Building, c/o Vermeulen and Prinsloo Streets, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at reception, 356 Midtown Building, corner of Vermeulen and Prinsloo Streets, Pretoria, 0001.

Office hours:

Enquiries: Technical related: Ms Ntombifuthi Gumede/

Mr Thivhulawi Mukwevho,

Tel. (012) 314-2226/(012) 314-2192 Bid procedures: G Storey & M Moreroa, Tel. (012) 314-2464, Tel. (012) 314-2246

Fax (012) 323-3831/E-mail: George@gcis.pwv.gov.za

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: T. Motiang (Supervisor), Tel. (012) 312-9876

C. Mahlase (Assisting Official) Tel. (012) 312-8359

Fax: (012) 323-7228

Office hours: 07:30-12:45 and 13:30-16:00

07:45-16:15

Mondays to Fridays

Mondays to Fridays

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 149 Bosman Street, next to Main Entrance, Pretoria. Application for tender documents, fax your request on your company letterhead stipulating the tender numbers required,

or collect at Room 17.

Enquiries: Ms S. Kruger/Ms M. M. Mokgonya Office hours:

Fax (012) 323-0009/326-4442/334-8523

Tel. (012) 334-4597/4680/4611, Cell 082 809 2176

Mondays to Fridays

07:15-16:00

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

Fax (012) 320-3328/2682

Mondays to Fridays

81 The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.

Enquiries: Supply Chain Management Office hours: 07:30-16:00

Tel. (043) 701-3009, Fax (043) 743-9719 Mondays to Fridays

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

Enquiries: Lt Konopi-Motloung/WO2 E. Nel (Room 149)

Tel. (012) 367-9118/Cell: 072 594 6509/083 654 6796

Fax (012) 367-9064/674-6467

Office hours: Mondays to Thursdays

08:00-12:00 and 14:00-16:00

Fri:days: 08:00-12:00

Bid box hours: Mondays to Fridays

08:00-16:00

Department of Water Affairs and Forestry, ZwaMadaka Building, 157 Schoeman Street, Pretoria, 0001; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.

Enquiries: Ms Livashni Surbally/Ms Dikeledi Lelaka, Office hours: 07:15-16:00

Tel. (012) 336-7428/6976, Fax (012) 325-6111 Mondays to Fridays

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

Enquiries: 08:00-12:45 and 13:30-15:45 Ms N.M. Manjo/Mr JC Mashinini Office hours:

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

The Director-General: National Department of Agriculture, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06,

20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: M. K. Maserumule Office hours: 07:30-12:30 and 13:15-16:00

> Tel. (012) 319-7129, Fax (012) 319-6888 Mondays to Fridays

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.

Mr K Watson, Tel. (012) 312-7566, 07:30-12:00 and 13:00-16:00 Office hours:

> Fax (012) 312-7391 Mondays to Fridays

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 G de la Cruz Office hours: 08:00-12:00 and 13:30-15:00

> Tel. (021) 483-4604/5494/5240/5425 Mondays to Fridays

Fax (021) 483-2488

323 Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown,

2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre

Tel. (011) 689-6416/8337, Fax (011) 355-2300

328 Public Service Commission, Room 177A, Commission House Building, c/o Hamilton and Ziervogel Streets, Arcadia, Pretoria; or

Public Service Commission, Private Bag X121, Pretoria, 0001; or deposited in the tender box at the main entrance, reception area.

Enquiries: Ms Adri Coetzer, Tel. (012) 352-1111, Office hours: 8:00-16:00

Fax (012) 352-8345, E-mail: adric@opsc.gov.za Mondays to Fridays

342 Department of Transport and Public Works, 34 Roeland Street, Cape Town, 8001; Private Bag X9014, Cape Town, 8000; or deposited

in the tender box 34 Roeland Street, Cape Town, 8000.

Enquiries: Mr R. Fourie Office hours: 07:30-16:00

> Tel. (021) 467-4747 or 083 636 7130 Mondays to Fridays

Fax (021) 483-7049

E-mail: jfourie@pawc.wcape.gov.za

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. Carelse/Mr G. de la Cruz, Office hours: 08:00-12:00 and 13:30-15:00

Tel. (021) 483-4604/5494/5240/5425

Fax (021) 483-2488

Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, 353

Pretoria, 0001.

Enquiries: Mr W. Rootman,

Tel. (012) 843-6743, Cell 082 786 0880,

Fax 086 681 0189

E-mail: wihan.rootman@dst.gov.za

Office hours: 07:30-16:00

Mondays to Fridays

Mondays to Fridays

360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office. (All hours-Mondays to Fridays).

Mrs C du Toit Office hours: 07:30-12:45 and 13:30-15:45 **Enquiries:**

Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays

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, Fax (012) 684-2591 Mondays to Fridays

Department of Public Works (Durban), Room 11, West Street Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West Street Government Offices, corner of Aliwal and West Streets, Durban.

Enquiries: Miss Noble (Room 11) Tel. (031) 314-7160,

Fax. (031) 332-5853.

E-mail: Charmaine.noble@dpw.gov.za

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

Mondays to Fridays

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

Enquiries: Ms J Thobejane/S Mtimkulu, Office hours: 07:45–12:30 and 14:00–16:00

Tel. (012) 394-1904/1918, Fax (012) 394-2904/2918

E-mail: jthobejane@thedti.gov.za smtimkulu@thedti.gov.za

SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114, 117 Cresswell Road, Silverton, 0127.

Mondays to Fridays

Mondays to Fridays

NB: Prospective tenderers must request all tenders by fax.

Enquiries: Mrs Van Wyngaardt **Office hours:** 07:30–16:00

Tel. (012) 841-7459, Fax (012) 841-7071 Mondays to Fridays

438 Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray

(Cape Town).

Enquiries: Anwar Adonis **Office hours:** 07:45–12:30 and 13:00–16:00

AAdonis@sli.wcape.gov.za Mondays to Fridays

492 Council of Geoscience, CGS Reception, 280 Pretoria Road, Silverton, Pretoria; Private Bag X112, Pretoria, 0001.

Enquiries: Mr J. Hugo

Tel. (012) 841-1250, Fax (012) 841-1203

494 South African Police Service, 117 Cresswell Road, Silverton, 0127; The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box at A-Block, First Floor, West Wing, Room 5145.

All prospective bidders must request bid documents by fax to be posted only.

Enquiries: Mrs Van Wyngaardt Office hours: 08:12:30 and 13:30–15:30

Tel. (012) 841-7459/7802, Fax (012) 841-7574/7071 Mondays to Fridays

E-mail: vwyngaardta@saps.org.za

507 Department of Commission for Conciliation, Mediation and Arbitration, CCMA House, 10th/(7)th Floor, Reception, 20 Anderson Street, Johannesburg; or deposited at CCMA House, 7th Floor, 20 Anderson Street, Johannesburg; Private Bag X94, Marshalltown, 2107.

Enquiries: HOD, Administration: Suraiya Sewraj, **Office hours:** 08:30–17:00

Tel. (011) 377-6715, Fax (011) 834-7351 Mondays to Fridays

Medical Research Council, 491 Ridge Road, Overport, Durban; or P.O. Box 70380, Overport, 4067; or deposited in the tender box at 491 Ridge Road, Overport, Durban, 1st Floor, reception

NB: The internal layout specifications can be collected from the above address.

Enquiries: Mr Leslie Naidu/Aniel Hariparsad/Mrs Jayshree

Reddy/Rukesh Ramdin

Tel. (031) 203-4721/4700/242-3655/36;

Fax (031) 203-4701/242-3800

564 Department of Land Affairs, 184 Jacob Maré Street (Private Bag X833), Pretoria, 0001; or Foyer of the Old Building, South Block,

184 Jacob Mare Street, Pretoria.

Enquiries: T Manala/T Motiang/T Prinsloo/ Office hours: 07:30–12:45 and 13:30–16:00

Tel. (012) 312-8534/9876/8534 Fax (012) 326-7228/0186

1 ax (012) 020 7220/0100

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.

Website: www.deat.gov.za

Enquiries: Mr L. Aspeling/Miss N. Ndzandzeka Office hours: 07:15–15:45

Tel. (021) 402-3086/3011/3063/3911 Mondays to Fridays

Fax (021) 402-3228

586 Unemployment Insurance Fund (UIF), 94 Church Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box

at the main entrance (Church Street), reception area.

Enquiries: W E Krüger, Tel. (012) 337-1876 **Office hours:** 07:30–16:00 **Specification enquiries:** W Mogashoa, Tel. (012) 337-1816 Mondays to Fridays

(tenders deliver to)

624 Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.

Enquiries: Mr P Tlali, Tel. (053) 861-9665. **Office hours:** 07:30—13:00 and 13:30–16:00

Fax (053) 861-9655 Mondays to Fridays

Mondays to Fridays

Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469,

Polokwane, 0700.

Enquiries: See tender description, Office hours: 08:00-12:00 and 13:00-15:00

Fax (015) 297-6656/293-8051

641 The Petroleum Oil and Gas Corporation of South Africa (PetroSA), Procurement Department, 151 Frans Conradie Drive, Parow,

7500, Cape Town.

Enquiries: See tender description.

www.procurement.petrosa.com or www.petrosa.com

South West Gauteng College, corner of Koma and Molele Streets, Molapo, Soweto; Private Bag X33, Tshiawelo, 1817, or deposited

in the tender box at the reception, South West Gauteng College, corner of Koma and Molele Streets, Molapo, Soweto.

Mr A Dube 08:00-16:00 (Mondays to Thursdays) **Enquiries:** Office hours:

Tel. (011) 984-1260, Fax (011) 984-1262 08:00-14:45 (Fridays)

696 Department of Public Works: Regional Manager (Bid Committee), Private Bag X120, Mmabatho, 2735; Office 106, 1st Floor,

West Gallery, Mega City, Mmabatho, 2735.

Enquiries: Mr Badisa Motlhatlhedi Office hours: Mondays to Fridays

> Tel. (018) 384-9335 Fax (018) 384-1386

713 Department of Water Affairs and Forestry, corner of Schoeman and Bosman Streets, ZwaMadaka Building, Ground Floor, Pretoria,

0002; or Private Bag X313, Pretoria, 0001.

Enquiries: Mr Victor Malebye, Tel. (012) 336-8988 Office hours: 07:15-16:00

> Mrs Sindisiwe Motshwanedi, Tel. (012) 336-7461 Mondays to Fridays

Fax. (012) 325-6111

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

corner of Arcadia and Festival Streets, Hatfield.

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

> Tel. (012) 301-8522/8523, Fax (012) 323-0304 Mondays to Fridays

719 Provincial and Local Government, 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the

tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.

Tel. (012) 334-0600/0765, Fax (012) 334-0624, 08:30-12:00 and 14:00-15:30 **Enquiries:** Office hours:

> Website: www.dplg.gov.za Mondays to Fridays

Council for Geoscience, Private Bag X112, Pretoria, 0001, South Africa; 280 Pretoria Street, Silverton, Pretoria; Reception:

280 Pretoria Road, Silverton, Pretoria.

Enquiries: Jacques Hugo, Tel: (012) 841-1250.

Fax: (012) 841-1023. E-mail: jhugo@geoscience.org.za

South African Social Security Agency, Sassa House, 501 Prodinsa Building, c/o Beatrix and Pretorius Streets, Arcadia; or Private Bag 731

X55662, Pretoria, 0001.

Enquiries: Keitumetse Pitse/Ronny Mampana/Thulare Aubrey 08:00-13:00 and 14:00-16:30 Office hours:

Tel. (012) 400-2089/2103/2091, Fax (012) 400-2342

Mondays to Fridays

E-mail: keitumetsep@assa.gov.za

774 Agricultural Research Council, Infruitec-Nietvoorbij, Helshoogte Road, Stellenbosch, Western Cape; or tenders to be deposited in the

tender box at Reception Area, Helshoogte Road, Stellenbosch, Western Cape.

Enquiries: Johan Cronje Office hours: 08:00 to 13:00 and 13:30 to 16:30

> Tel. (021) 809-3100, Fax (021) 809-3400 Mondays to Fridays

779 Department of Water Affairs and Forestry, 2 Hargreaves Avenue, King William's Town, 5600; or Private Bag X7485, King William's

Town, 5600.

Enquiries: Mr Victor Malebye, Tel. (012) 336-8988 Office hours: 07:15-16:00

> Mrs Sindisiwe Motshwanedi, Tel. (012) 336-7461 Mondays to Fridays

Fax. (012) 325-6111

Department of Sport of Recreation, Regent Place, 66 Queen Street (c/o Queen and Vermeulen Streets), Pretoria Central, 0002; 780 Private Bag X896, Pretoria, or posted in the tender box, Entrance Lobby: Regent Place, 66 Queen Street, Pretoria Central, 0002.

Enquiries: Mrs R. van Rooven Office hours: 07:45-16:15

> Tel. (012) 304-5147, Fax. (012) 323-4201 Mondays to Fridays

785 Jochemus Road, Katzenelenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.

790 Medical Research Council, 1 Soutpansberg Road, Ground Floor, Reception Area, Arcadia, Pretoria, 0001; or posted: The Regional Manager, Medical Research Council, Private Bag X385, Pretoria, 0001; or deposited at Ground Floor, Reception Area, Medical Research Council, 1 Soutpansberg Road, Arcadia, Pretoria, 0001.

Enquiries: Mr K Veshe, Tel. (012) 339-8500,

Office hours: 08:00–16:00

Fax (012) 339-8531

Mondays to Fridays

829 Department of Public Service and Administration, Batho Pele House, 116 Proes Street, Pretoria, 0001; Private Bag X916, Pretoria, 0001 (working hours).

Enquiries: Mendrick Mlondobozi/SCO: Procurement (SCM)

Office hours: 08:00—16:00

Tel. (012) 336-1179/92, Fax. (012) 336-1834

Mondays to Fridays

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times

PRIOR TO PUBLIC HOLIDAYS

for the

GOVERNMENT TENDER BULLETIN

2007

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:

- ▶ 15 March, Thursday, for the issue of Friday 23 March 2007
- ▶ 29 March, Thursday, for the issue of Thursday 5 April 2007
- ▶ 4 April, Wednesday, for the issue of Friday 13 April 2007
- ▶ 19 April, Thursday, for the issue of Thursday 26 April 2007

NATIONAL TREASURY

(Office Of The State Tender Board)

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for the year 2006: 15 December 2006 (for bids closing the week of 29 January 2007,

advertisements to reach Government Printers on 8 December 2006)

Last closing date of bids for 2006: 12 December 2006 (advertised on 10 November 2006 and the adver-

tisement must reach Government Printer on 3 November 2006)

First advertising date for 2007: 19 January 2007 (Advertisements to reach Government Printers on

8 December 2006)

First closing date of bids for 2007: 29 January 2007

NOTE: CONTRACT MANAGEMENT: TENDER INFORMATION CENTRE WILL BE CLOSED FROM 27 DECEMBER 2006 TO 29 DECEMBER 2006.

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 Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504 Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737

Kaapstad-tak: Tel: (021) 465-7531