

Government

REPUBLIC OF SOUTH AFRICA

Vol. 502 Pretoria, 26 April 2007 **No. 2482**

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

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

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

TENDER INQUIRIES

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

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

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

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

E-mail: 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.**

ADDRESS LIST

TENDERS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER TENDERS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

NATIONAL TREASURY

STATE TENDER BOARD TENDERS

CONTACT DETAILS:

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

Postal address: Private Bag 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
				See Annexure 1, Page 34	

SUPPLIES: ACCOMMODATION, LEASING OF

<p>Kimberley: Office accommodation for the Department of Education: Proposed alterations to Peme Primary School into office accommodation. <i>Site meeting/inspection:</i> (Compulsory) 3 May 2007, 09:00 am on site. <i>CIDB grading:</i> 5 GB and above or Joint Ventures: 2 x 4 GB. <i>Non-refundable deposit:</i> R50,00. Project DTRPW 002/2007 will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA) Act 5 of 2000. 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. <i>Contact persons:</i> Mr E. Wax, Tel: (053) 839-2115/Mr P. Tlali, Tel: (053) 861-9665</p>	Department of Transport, Roads & Public Works	DTRPW 002/2007	2007-05-09	624	624
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SUPPLIES: ELECTRONIC EQUIPMENT

<p>Supply and erecting of thirty metre tapered self-supporting mast tower with cable trays required at the Emergency Medical Services Emergency Communications Control Centre in Moorreesburg</p>	Provincial Government Western Cape Emergency Medical Services Control Centre in Moorreesburg	WC DOH 182/2007	2007-05-25	519	519
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SUPPLIES: GENERAL

<p>Supply and mattress plastic foam (black and white striped for the South African Army) Compulsory viewing of sample will be held at Central Procurement Service Centre on 10 May 2007 at 11:00. Bid documents will only be available at the viewing session. No bid documents will be issued before the viewing date. <i>Contact person:</i> Major R. C. Kock, Tel: (012) 355-1412</p>	DOD Main Ordinance Depot, Dequar Road, Pretoria	CPSC/B/A/ 001/07	2007-05-21	371	371
<p>Supply and delivery of coal peas Grade A—Delivered into bunker. Period 1 July 2007 to 31 March 2008</p>	Kirkwood Correctional Centre	KIRB 2/2007	2007-05-28	171	171
<p>The manufacture, supply and delivery of special pipe items for the Dwarsloop/Acornhoek Bulk Water Supply Pipeline in the Limpopo Province. <i>Bid section:</i> PSP and Contract Management, Office Zwamadaka Entrance. <i>For technical information:</i> Mr J. Mutshinya, Tel: (013) 799-0880/1/082 803 5338</p>	Limpopo	W 9418	2007-05-24	95A	95A
<p>The manufacture, supply and delivery of valves and water meters for the Dwarsloop/Acornhoek Bulk Water Supply Pipeline in the Limpopo Province. <i>Bid section:</i> PSP and Contract Management, Office Zwamadaka Entrance <i>For technical information:</i> Mr J. Mutshinya, Tel: (013) 799-0880/1/082 803 5338</p>	Limpopo	W 9417	2007-05-24	95A	95A
<p>Supply and delivery of laminating pouches for identity documents for a period of three years. A compulsory briefing session will be held on Friday, 11 May 2007 at 10:00 am at Department of Home Affairs, Head Office, 270 Maggs Street, Waltloo, Pretoria. <i>For more information, please contact:</i> Nico Masango, Tel: (012) 810-8338 for bid procedures. David Mamabolo, Tel: (012) 810-8798/9 for technical information</p>	Department of Home Affairs Head Office	DHA 11/2007	2007-05-25	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
Supply of divers helmet; type superlite 37; MFR: Kirby Morgan; Part No. 500-051. Quantity: 4	Goodwood	SPSC-B-001-2007	2007-05-21	360	360
Supply of pump system, effluent mobile, self priming centrifugal pump, capacity 33,33 litres/second; diesel engine power pack; mounted on trailer; to SA Navy Specification No. 94320-665010001-226001. Quantity: 3	Simonstown	SPSC-B-002-2007	2007-05-21	360	360
Cut, make and trim of cold weather jackets (ladies wind-breaker) as per SAN 058, various sizes. Quantity: 600	Goodwood	SPSC-B-003-2007	2007-05-21	360	360
Supply of various text books	Saldanha	SPSC-B-004-2007	2007-05-21	360	360
Supply of sleeping bag, large size; c/w stuffer bag; to SAN Specification No. 98465-853015001-224001	Goodwood	SPSC-B-005-2007	2007-05-21	360	360
Supply of wood; block board; softwood; RC SA Pine; 5 ply; 2 440 mm X 1 220 mm X 21 mm; to SABS 929 Class 4; Interior; for furniture manufacture. SABS certificate to accompany bid, failure to do so will invalidate your bid	Goodwood	SPSC-B-006-2007	2007-05-21	360	360
The refurbishment of the offices of the Minister of Defence in Cape Town. There will be a compulsory bidders information meeting held on the 14th Floor at 120 Plein Street, Cape Town, on 11 May 2007 at 10:00. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R16,60 (E3 size) can be sent to this Centre	Ministry of Defence, Cape Town	CPSC/B/G/032/07	2007-05-22	371	371

SUPPLIES: MEDICAL

Supply and delivery of miscellaneous surgical requirements, disposable razors and thermometers to all hospitals/institutions under the control of the Department of Health: Western Cape Provincial Government for a three year period	Department of Health: Western Cape Provincial Government	WCDOH 49/2007	2007-05-25	519A	519A
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SUPPLIES: STEEL

Supply and delivery of trunk locker steel, olive green for the South African Army. Compulsory viewing of sample will be held at Central Procurement Service Centre on 10 May 2007 at 11:00. Bid documents will only be available at the viewing session. No bid documents will be issued before the viewing date. <i>Contact person:</i> Major R. C. Kock, Tel: (012) 355-1412	DOD Main Ordnance Depot, Dequar Road, Pretoria	CPSC/B/A/002/07	2007-05-21	371	371
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SERVICES: BUILDING

Supply, delivery, construction and installation of a complete site upgrade, consisting of a 50 lattice mast, palisade fence, container and site civils as described for the Lusikisiki Site. Bidders take note: A mandatory site visit will be held on 2007-05-10 at 10:00 am at the New Rest, SAPS, Lusikisiki GPS S-31 22 58, 8-29 33 53, Eastern Cape. All bidders are informed to meet at Lusikisiki SAPS	SAPS: Radio Technical Eastern Cape, Lusikisiki Site	Q 19/1/9/1/211 TR (06)	2007-05-15	435	435
Alterations & renovations to laundry roof: Tygerberg Hospital, Parow. Designated Grading 4 GB or higher. A clarification meeting will be held on Wednesday, 16 May 2007 at entrance to laundry at 11h00. A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr M. Jacobs, Cell: 082 808 1054	Parow	S 011/07	2007-05-30	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 34																																	
<p>Bulembu SAP Station: Provision of complete sound proofing to building. CIDB Contractor grading designation required: 4 GB (General Building) or for potentially emerging enterprises: 3 GB (General Building) PE.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td colspan="2">Preference:</td> <td colspan="2">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>6 points</td> <td>Price:</td> <td>70% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>30% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>1 point</td> <td colspan="2"></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td colspan="2"></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 09-05-2007 at 11:00. Prospective bidders/tenderers to meet at the entrance Bulembu Police Station.</p> <p>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH/postal orders per set (Category B) payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Mr P. van Rensburg, Tel: (041) 408-2122/082 522 4613. For tender enquiries: Mr P. Blouw/Ms N. Ngcebetsa, Tel: (041) 408-2033/408-2062</p>	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	6 points	Price:	70% (of 90)	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)	Bulembu	PE 17/2007	2007-05-29	9	9
90/10 point scoring system																																					
Preference:		Price and quality/functionality																																			
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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)																																		

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Supplies a security service at Swellendam Hospital. Site inspection on appointment with Hospital Admin Manager	Swellendam Hospital	SWELL 1/2007	2007-05-18	460	460
Supplies a cleaning service at Swellendam Hospital and Hospital Clinic. Site inspection on appointment with Hospital Admin Manager	Swellendam Hospital	SWELL 2/2007	2007-05-18	460	460
Rendering of cleaning services for not exceeding two years: Period 1 July 2007 to 30 April 2009. <i>Compulsory site inspection will take place:</i> <i>Time:</i> 10:00. <i>Date:</i> 16 May 2007. <i>Place:</i> 1077 Arcadia Street, Hatfield Forum East, Hatfield, Pretoria (Conference Room No. 524 at the 5th Floor). Bidders need to obtain a copy of the bid document before the site inspection. No copies will be distributed at the meeting. <i>Contact person for enquiries:</i> Mr Aubrey Makgwale, Tel: (012) 420-0219.	Department of Correctional Services: Regional Office Gauteng	GTC 1/2007	2007-05-28	367	367
Providing of security guards with monitoring and armed reaction service for Boskop Dam in the North West Province for a period of 24 months. A non-refundable deposit of R100 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents. The cashier is open till 14:30 (Zwamadaka 301). <i>Compulsory briefing session to be held:</i> <i>Venue:</i> Boskop Dam, North West <i>Date:</i> 11-05-2007. <i>Time:</i> 10:00. <i>Bid section:</i> PSP and Contract Management, Office Zwamadaka Entrance. <i>For technical information:</i> Ms Madelein Matthee, Tel: (012) 298-1113/4. Cell: 082 887 3067	North West	W 9353	2007-05-24	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																																
				See Annexure 1, Page 34																																	
<p>Port Elizabeth: Eben Donges Building: Workshop Harrower Road & Basement entrance to the Trust Bank Building: Provision of 24 hours security services.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <tr> <td colspan="4">90/10 point scoring system</td> </tr> <tr> <td>Preference:</td> <td colspan="3">Price and quality/functionality</td> </tr> <tr> <td colspan="4">Historically Disadvantaged Individuals (HDI)</td> </tr> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>50% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>50% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td colspan="3">2 points</td> </tr> <tr> <td>Other:</td> <td colspan="3">0 points</td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 09-05-2007 at 11:00. Prospective bidders/tenderers to meet at the Main Entrance, Eben Donges Building, Port Elizabeth.</p> <p>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set (Category A) payable at cashiers on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p>Contact for technical information: Mr E. Tonono, Tel: (041) 408-2307/083 680 2457.</p> <p>For tender enquiries: Mr P. Blouw/Ms N. Ngcebetsha, Tel: (041) 408-2033/408-2062</p>	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	5 points	Price:	50% (of 90)	Who is a female:	3 points	Quality/Functionality:	50% (of 90)	Persons with disability:	2 points			Other:	0 points			Total must equal:	10 points	Total must equal:	100% (of 90)	Port Elizabeth	PE (Y) 36/2007	2007-05-29	9	9
90/10 point scoring system																																					
Preference:	Price and quality/functionality																																				
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Persons with disability:	2 points																																				
Other:	0 points																																				
Total must equal:	10 points	Total must equal:	100% (of 90)																																		

SERVICES: GENERAL

<p>Provision of catering services for PetroSA in Mossel Bay (Mossel Bay contractors only).</p> <p>Notes: The closing date for submissions is indicated above. No late submissions will be considered.</p> <ul style="list-style-type: none"> • 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 endorsed Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. <p>Site meeting date: To be confirmed.</p> <p>Technical information: Johann Coetzee, Tel: (044) 601-2818</p>	Cape Town	E 2613	2007-05-17	641	641
<p>Supply of pumping and metering services of diesel bunkers for Marine vessels from rail or road tanker.</p> <p>Notes:</p> <ul style="list-style-type: none"> • 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 endorsed Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. <p>Site meeting date: N/a.</p> <p>Technical information: Johann Coetzee, Tel: (044) 601-2818</p>	Cape Town	E 2596	2007-05-08	641	641

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Provision of service for the refurbishment of the 42" pipeline to isolate, remove and repair the pig.</p> <p>Notes:</p> <ul style="list-style-type: none"> The closing date for submissions is indicated above. No late submissions will be considered. Contact Latiefa Rinqest, Procurement Department, at Tel: (021) 929-3478 or Latiefa.Rinqest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. PetroSA endorsed Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. <p><i>Site meeting date:</i> N/a. <i>Technical information:</i> Johann Coetzee, Tel: (044) 601-2818</p>	Cape Town	E 2595	2007-05-08	641	641
<p>Review and improvement of capital projects' quality management systems for PetroSA in Cape Town.</p> <p>Notes:</p> <ul style="list-style-type: none"> A non-refundable deposit of R300 is payable per set of tender documents. The closing date for submissions is indicated above. No late submissions will be considered. Contact Latiefa Rinqest, Procurement Department, at Tel: (021) 929-3478 or Latiefa.Rinqest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. Deposit slips to be faxed to (012) 929-0103. PetroSA endorsed Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. <p><i>Site meeting date:</i> N/a. <i>Technical information:</i> Cain Mathibela, Tel: (021) 929-3197</p>	Cape Town	E 2607	2007-04-26	641	641
<p>Rental of light delivery vehicles/bakkies (LDVs) for PetroSA in Mossel Bay.</p> <p>Notes:</p> <ul style="list-style-type: none"> A non-refundable deposit of R300 is payable per set of tender documents. The closing date for submissions is indicated above. No late submissions will be considered. Contact Latiefa Rinqest, Procurement Department, at Tel: (021) 929-3478 or Latiefa.Rinqest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. Deposit slips to be faxed to (012) 929-0103. PetroSA endorsed Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. <p><i>Site meeting date:</i> N/a. <i>Technical information:</i> Terence Quma, Tel: (044) 601-2463</p>	Cape Town	E 2584	2007-05-03	641	641

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Internal tank lining (Arc S4+) to 51TK101B for PetroSA in Mossel Bay.</p> <p>Notes:</p> <ul style="list-style-type: none"> • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Latiefa Rinqest, Procurement Department, at Tel: (021) 929-3478 or Latiefa.Rinqest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. • Deposit slips to be faxed to (012) 929-0103. • PetroSA endorsed Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. <p><i>Site meeting date:</i> N/a. <i>Technical information:</i> Terence Quma, Tel: (044) 601-2463</p>	Cape Town	E 2585	2007-05-03	641	641
<p>Supply of specialist inspection and metallurgical personnel for PetroSA in Mossel Bay and on the FA.</p> <p>Notes:</p> <ul style="list-style-type: none"> • A non-refundable deposit of R300 is payable per set of tender documents. • The closing date for submissions is indicated above. No late submissions will be considered. • Contact Latiefa Rinqest, Procurement Department, at Tel: (021) 929-3478 or Latiefa.Rinqest@petrosa.co.za for details and instructions on how to obtain a set of tender documents. • Deposit slips to be faxed to (012) 929-0103. • PetroSA endorsed Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations. • Visit us at www.petrosa.com or www.procurement.petrosa.com for more information and tender specifications. • Tenders can be collected at: PetroSA, 151 Frans Conradie Drive, Parow, Cape Town. <p><i>Site meeting date:</i> N/a. <i>Technical information:</i> Terence Quma, Tel: (044) 601-2463</p>	Cape Town	E 2515	2007-05-03	641	641
<p>Supply and delivery of one (1) or two (2) 50t hydraulic mobile cranes to Directorate Construction.</p> <p>A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bid documents.</p> <p>The cashier is open till 14:30 pm for payment of deposits (Zwamadaka 301).</p> <p><i>Bid section:</i> PSP and Contract Management, Office Zwamadaka Entrance. <i>For technical information:</i> Mr J. D. Baker, Tel: (012) 336-8445</p>	De Hoop Dam	W 9423	2007-05-24	95A	95A
<p>Transportation of illegal foreigners by air with or without luggage from South Africa to their countries of origin; rendering of travel agency services for conveyance of deportees by commercial flights; and rendering of escort related services during conveyance of deportees, for a period of three years.</p> <p>NB: Compulsory briefing session to be held: <i>Date:</i> 10 May 2007 at 10:00 am. <i>Venue:</i> 270 Maggs Street, Waltloo</p>	Head Office: Department of Home Affairs, 270 Maggs Street, corner Maggs & Petroleum Streets, Waltloo	DHA 12-2007	2007-05-25	1	1
<p>Transportation of illegal foreigners by road with or without luggage from South Africa to their countries of origin and rendering of escort related services during conveyance of deportees, for a period of five years.</p> <p>NB: Compulsory briefing session to be held: <i>Date:</i> 11 May 2007 at 10:00 am. <i>Venue:</i> 270 Maggs Street, Waltloo</p>	Head Office: Department of Home Affairs, 270 Maggs Street, corner Maggs & Petroleum Streets, Waltloo	DHA 10-2007	2007-05-25	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO																				
				See Annexure 1, Page 34																					
<p>Horticulture: Plant propagation at State Nursery</p> <p>This bid/tender will be evaluated in terms of:</p> <p>90/10 point scoring system</p> <p>Preference: Price and quality/functionality</p> <p>Historically Disadvantaged Individuals (HDI)</p> <table border="0"> <tr> <td>Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions</td> <td>5 points</td> <td>Price:</td> <td>60% (of 90)</td> </tr> <tr> <td>Who is a female:</td> <td>3 points</td> <td>Quality/Functionality:</td> <td>40% (of 90)</td> </tr> <tr> <td>Persons with disability:</td> <td>2 points</td> <td></td> <td></td> </tr> <tr> <td>Other:</td> <td>0 points</td> <td></td> <td></td> </tr> <tr> <td>Total must equal:</td> <td>10 points</td> <td>Total must equal:</td> <td>100% (of 90)</td> </tr> </table> <p>A compulsory site inspection on 17-05-2007 at 10h00. Prospective bidders/tenderers to meet at State Nursery, Soutpansberg Road, Pretoria. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms Pumla Dilinga, Tel: (012) 342-2033. <i>General enquiries:</i> Mr J. Cornelius, Tel: (012) 342-2033</p>	Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	60% (of 90)	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)	Pretoria	PT 07/026	2007-05-29	63	63
Persons who had no franchise in the national elections before the 1983 and 1993 Constitutions	5 points	Price:	60% (of 90)																						
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)																						

SERVICES: PROFESSIONAL

<p>Cancellation of bid: See information on bids on the Website: http://land.pwv.gov.za Appointment of a service provider or consultant to do a business planning process, in respect of the Volgefontein Communal Property Association lodged in North West Province. <i>Further information:</i> Khethiwe, Tel: (012) 312-9774, Fax: (012) 328-7133</p>	Department of Land Affairs	K/7/3/6/3 (007) 2006/2007 CLCC	2007-05-11	60	60
<p>Cancellation of bid: See information on bids on the Website: http://land.pwv.gov.za Appointment of a service provider to do an information/file audit in respect of claims lodged with land claims commission, Gauteng & North West. <i>A compulsory briefing session will be held on:</i> 12 April 2007 in Arcadia: Land Reform Building, 9 Bailey Lane, cnr. Bailey Lane and Proes Street at 10:00. <i>Further information:</i> Khethiwe, Tel: (012) 312-9774, Fax: (012) 328-7133</p>	Department of Land Affairs	K/7/3/6/3 (006) 2006/2007 CLCC	2007-05-11	60	60
<p>Sport and Recreation South Africa (SRSA) is inviting service providers to develop the norms and standards for sport and recreation infrastructure provision and management</p>	Pretoria	1/8/5/2 (014/07)	2007-06-01	780	780
<p>Request for proposal: Bidders are hereby invited to submit proposals for bodyshop for professional service. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. <i>Re-tender issue:</i> Leonard Billings, Tel: (011) 689-6416. <i>Enquiries:</i> Contact: Sheriff Lecholo, Tel: (011) 689-8320</p>	Department of Finance and Economic Affairs	GT/DFEA/43/2007	2007-05-18	323	323
<p>Appointment of a project manager to reconcile and complete the Mama's Project in Pelican Park. Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00. <i>Contact person:</i> Ms N. Karriem, Tel: (021) 483-3493</p>	Cape Town	LGH 03/07	2007-05-10	500	500

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
<p>Appointment of a service provider for conducting public publication training and support to municipalities and their ward committees in the Central Karoo, Cape Winelands and West Coast Districts.</p> <p>Documents available on the 6th Floor, SCM Room (6-07) at No. 27 Wale Street, Cape Town, between 08:00–12h00 & 13h00–15h00.</p> <p>Contact person: Ms N. Karriem, Tel: (021) 483-3493</p>	Cape Town	LGH 02/07	2007-05-24	500	500
<p>The appointment of an accredited contractor to provide abet lessons to employees of the Department of Agriculture based in Pretoria, Roodeplaat and Kempton Park, for a period of eight (8) months.</p> <p>A compulsory bid information meeting will be held on 7 May 2007 at 10h00, in the Conference Room (7th Floor), Sefala Building, corner of Beatrix and Belvedere Streets, Arcadia, Pretoria.</p> <p>Contact persons: Mr S. Mphiwa, Tel: (012) 319-8211 or Mr E. Z. Khwekhwe, Tel: (012) 319-8176</p>	Pretoria, Roodeplaat, Kempton Park	4.4.12.4/13/07	2007-05-11	115	115
<p>Amendment of briefing session:</p> <p>Request for proposals from professional service providers for the empowerment and information dissemination on sanitation policy, guidelines, strategies and tools to newly established Municipal Councils in Post—March.</p> <p>Briefing session will be held as follows:</p> <p>Date: 2 May 2007.</p> <p>Time: 14h00.</p> <p>Venue: Room 816, Waterbron Building, 191 Schoeman Street, Pretoria.</p> <p>Bid Section: PSP and Contract Management, Office: Zwamadaka Entrance.</p> <p>For technical information: Ms M. Ngoatje, Tel: (012) 336-6587</p>	DWAF	WP 9380	2007-05-22	95	95
<p>Request for proposals from professional service providers to facilitate, integrate and implement the WASH Programme.</p> <p>NB: Compulsory briefing session will be held as follows:</p> <p>Date: 15 May 2007.</p> <p>Time: 10h00.</p> <p>Venue: Room 816, Waterbron Building, 191 Schoeman Street, Pretoria.</p> <p>Bid Section: PSP and Contract Management, Office: Zwamadaka Entrance.</p> <p>For technical information: Ms M. Ngoatje, Tel: (012) 336-6587</p>	DWAF	WP 9381	2007-05-29	95	95
<p>Amendment of briefing session:</p> <p>Request for proposals from professional service providers to provide support and co-ordination of the 2007/08 and 2008/09 Sanitation Week.</p> <p>Briefing session will be held as follows:</p> <p>Date: 2 May 2007.</p> <p>Time: 14h00.</p> <p>Venue: Room 816, Waterbron Building, 191 Schoeman Street, Pretoria.</p> <p>Bid Section: PSP and Contract Management, Office: Zwamadaka Entrance.</p> <p>For technical information: Ms M. Ngoatje, Tel: (012) 336-6587</p>	DWAF	WP 9382	2007-05-22	95	95
<p>Request for proposals from professional service providers for the North West Technical Assistance Contract: North West Support Unit (NWSU).</p> <p>NB: Compulsory briefing session will be held as follows:</p> <p>Date: 9 May 2007.</p> <p>Time: 11h00.</p> <p>Venue: DWAF Regional Office, 1st Floor, Motswedi House, Dr James Moroka Drive, Mmabatho.</p> <p>Bid Section: PSP and Contract Management, Office: Zwamadaka Entrance.</p> <p>For technical information: Ms T. Malaka, Tel: (018) 384-3270</p>	DWAF	WP 9408	2007-05-25	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	
A two year contract for the contracting of a headhunting consultancy (executive search service for the Secretary for Defence). Compulsory briefing will be held on 10 May 2007 at 11:00 at Armscor Building, 370 Nosob Street, Erasmuskloof. Bid documents can be collected at Centre Procurement Service Centre. Alternatively a self-addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre. <i>Contact person:</i> Mr P. M. Paseka, Tel: (012) 684-2006	JSB Ministry of Defence, Erasmuskloof, Pretoria	DS/DMD/ CPSC/B/G/ 020/07	2007-05-21	371	371
Appointment of a service provider to provide advice and to design and implement a standardized reporting system, standardized funding proposal and standardized key performance indicators for SAMAF. <i>Compulsory briefing session will be held on the following date:</i> <i>Date:</i> 17 May 2007. <i>Time:</i> 10h00. <i>Venue:</i> Boardroom, Block D, DG 16 & 20, the dti Campus, cnr. Esselen & 77 Meintjies Streets, Sunnyside, Pretoria. <i>Contact person:</i> Ms L. J. Stander, Tel: (012) 394-1701. <i>Technical enquiries:</i> Mr M. Kgantsi, Tel: (012) 394-1699	Pretoria	samaf/01/ 2007/COO	2007-06-04	552	552
Terms of reference: Service provider for the development of a report and indicators for the practice of Cooperative Governance. Tender documents: The 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) 6/2007	2007-05-25	719	719
Updating of the Department of Housing's existing data base of suppliers/services not exceeding R200 000	Pretoria	VA 49/222	Ongoing	71	71
Invitation of bids for the appointment of a contractor for the fencing of the Rehabilitated Bute Asbestos Mine in the North West Province. A compulsory site inspection will be held on 9 May 2007 at 10:00 at North-West Province. Evaluation will be based on a 80/20 principle	Minerals and Energy	ME-635	2007-05-28	11	11
Invitation of bids for the appointment of a contractor for the construction of Gabion Water Control Structures at the Owendale Asbestos Mine in the Northern Cape Province. A compulsory site inspection will be held on 8 May 2007 at 10:00 at Northern Cape Province. Evaluation will be based on a 80/20 principle	Minerals and Energy	ME-634	2007-05-28	11	11
Appointment of service provider for project management services for the Public Transport Infrastructure and Systems Grants. <i>Contact persons:</i> Ms N. Manjo/Mr J. Mashinini/Ms L. Nkosi/Mr T. Baloyi, Tel: (012) 309-3445/3045. Fax: (012) 309-3334. <i>Technical enquiries:</i> Ms L. Madikizela, Tel: (012) 309-3218	Pretoria	DOT/01/ 2007/IP & IC	2007-05-18	29	29
Appointment of transaction advisor to South African Air Force for investigating the viability of commercial co-use of Ysterplaat Air Force Base for the Department of Defence. A compulsory information meeting will be held at Air Force Base Ysterplaat in Cape Town on 7 May 2007 at 10:00. Bidders must collect bid documents as no bid documents will be sent via post. Alternatively a self-addressed and stamped envelope (Size E3) can be sent to this Centre. <i>For enquiries and directions to site, please contact:</i> Co P. K. Gaelesiwe, Tel: (012) 312-1048	Air Force Base Ysterplaat— Cape Town	CPSC B- AF-003-07	2007-05-21	371A	371A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure 1, Page 34	

DISPOSALS: FURNITURE

<p>Kimberley: Disposal of broken, redundant and obsolete furniture and equipment. <i>Site meeting/inspection:</i> None. Non-refundable deposit: R20,00. Project DTRPW 001/2007 will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework (PPPFA) Act 5 of 2000. 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. <i>Contact persons:</i> Mrs R. de Klerk, Tel: (053) 861-9660/ Mr P. Tlali, Tel: (053) 861-9665</p>	<p>Department of Transport, Roads & Public Works</p>	<p>DTRPW 001/2007</p>	<p>2007-05-09</p>	<p>624</p>	<p>624</p>
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SPECIAL ADVERTISEMENTS

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-533/2007

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: SUPPLY AND DELIVERY OF PROMOTIONAL ITEMS TO SITA

Hard copies of the bid document will be available on the 26th April 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 29th May 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.

No briefing session will be held.

Requests for clarification of queries of a technical nature will not be accepted after 23 May 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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-580

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: SUPPLY, INSTALLATION, MAINTENANCE AND SUPPORT OF ON-LINE END USER TRAINING SOFTWARE INCLUDING A LEARNING MANAGEMENT SYSTEM FOR THE DEPARTMENT OF DEFENCE AT 11 SITES FOR A PERIOD OF THREE (3) YEARS

Hard copies of the bid document will be available on the 26th April 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**

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Contact person: Bid Office Manager.

E-mail: <mailto:tenders@sita.co.za>

Bids must be deposited in SITA's bid box on or before 30th May 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.

10.2 A compulsory briefing session will be held on 7 May 2007 at SITA Erasmuskloof Apollo Auditorium 11h00—12h00.

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

10.4 Any bidder who has reasons to believe that the tender specification is based on a specific brand must inform SITA not later than 3 working days after briefing session or 7 working days if there is no compulsory briefing session.

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.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

RFB-581/2007

SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID: REQUEST FOR BID FOR THE CONSOLIDATION OF SAN AND SERVERS

Hard copies of the bid document will be available on the 26th April 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: SBZAJJ

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 25th May 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.

No briefing session will be held.

Requests for clarification of queries of a technical nature will not be accepted after 17 May 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.

GAUTENG DEPARTMENT OF HOUSING

HLA 4/2/4-2007/29

APPOINTMENT OF A CONTRACTOR FOR BEKKERSDAL URBAN RENEWAL PROJECT FARMER SUPPORT

Tenders are invited for building of farmer support in Bekkersdal. Contractors should be registered with CIDB at grading designation 3 General Building (3 GB) and above.

Tender documents can be obtained from Supply Chain Management, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 26th April 2007 between 09:00—15:00, the documents are free.

Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number on the Ground Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, by not later than 11:00 on the 25th May 2007, at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on 2 May 2007 at 10:00 at the Library (information hub) in Bekkersdal. This tender is based on the South African National Standard, Targeted construction procurement Part 4: Participation of targeted enterprises and targeted labour (local resources). Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives, which include Black Ownership, Management and Operation, Local Partners (including material sourcing), SMME, Women Participation and people with disabilities. Joint Ventures to achieve these objectives are encouraged. Appointed contractor will be subjected to subcontract a woman owned contractor nominated by Department.

For more information on the project contact: Mr Obakeng Mashiane, Tel: (011) 630-5136.

For tender documents collection contact: Ms Malefa Mpitso or Nomsa Mmileng, Tel: (011) 355-4749.

GAUTENG DEPARTMENT OF HOUSING

TENDER No. HLA 4/2/4-2007/30

PROVISION OF A PRINTING COMPANY TO BE ENGAGED FOR A TERM CONTRACT

- The Department of Housing Gauteng hereby invites suitable printing companies with a proven track record and wide range of expertise to layout, design and printing to respond to the above.
- The highly creative service provider will be required to produce a newsletter for the department in line with the specification below:
- 20 page publication: 1. 16 pager for the main body of the publication
2. 4 pager of 1 000 copies for a separate insert
- * 50 000 copies
- * Bi-monthly issue
- * 250 grams matt and matt laminated on the outside
- * 135 grams matt in side pages
- * Perfect bounded publication
- * Proof-reading in-house
- * Distribution and delivery services: All Metros, Local Municipalities and District Municipalities across Gauteng
- * Latest programmes (Photoshop), Freehand, Quark and Courier Draw) and PC's (Apple Macs) required for layout and design
- * Other/adhoc service i.e. annual financial statements, budget speech's on quotation as and when required

Tender documents can be obtained from the Procurement Section, 7th Floor, Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, during office hours from 26th April 2007 between 09:00–15:00. The documents are free. Completed tender documents clearly marked with the tender number and placed in a sealed envelope must be deposited in the tender box marked with the tender reference number on the Ground Foyer at the Department of Housing Building, 37 Sauer Street, Marshalltown, Johannesburg, by not later than 11:00 on the 25th May 2007, at which hour and date the tender will be open in public. Faxed, electronic or late submissions will not be accepted.

A compulsory briefing session will be held on 2nd May 2007 on the 7th Floor at 10:00. The Officials of the Department of Housing will meet prospective tenderers in the briefing session. The attendance register for this meeting will close at 11:00. Tenderers are to take note that tender documents will not be handed out at the meeting, but should be collected from Supply Chain Management, address above. Tenders will be evaluated in accordance with the Department's Preferential Procurement objectives, which include Black Ownership, Management and Operation, Local Partners (including material sourcing), SMME, Women Participation of People with Disabilities. Joint Venture to achieve these objectives are encouraged.

For more information on the project contact: Mr Eddie Mokoena, Tel: (011) 335-4385.

For tender document collection contact: Malefa Mpitso, Tel: (011) 355-4749 or Malefa.Mpitso@gauteng.gov.za

FLAVIUS MAREKA FET COLLEGE

CALL FOR TENDERS

Tenders are called for the following project:

Building of the following:

1. Mechanical Engineering Workshop (Tender No. 01/2007)

Tenders will only be considered from: Contractors who are registered with the CIDB in Category 4 GB or higher or are capable of being so registered.

Tender documents for tender number 01/2007 are available as from 2 May 2007 at a non-refundable payment of R200,00 from Me Susan Allen, B & L Quantity Surveyors, 30 Wagner Street, Sasolburg.

Compulsory site inspections to be held: Tender 01/2007: 9 May 2007 at 10:00.

Venue: Flavius Mareka FET College Business Studies Campus Sasolburg.

Tender 01/2007, will close at 12:00 on Monday, 21 May 2007, upon which tenders will be opened in public.

A completed hard copy must be deposited into the tender box—Reception Area Engineering Campus, Flavius Mareka FET College, 7 Harry Smith Street, Sasolburg, 1947.

Enquiries: Me H. du Plessis, Tel: (016) 976-0829.

NATIONAL PRODUCTIVITY INSTITUTE (NPI)

Tenders are hereby invited for the layout, design, production and printing of our 2007 annual reports.

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

A compulsory briefing session will be held at NPI Offices, 10 am on 4 May 2007.

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

CIDB (DEVELOPMENT THROUGH PARTNERSHIP)

2007/08—INVITATION TO TENDER

PROVISION OF DESIGN, PRINTING AND PUBLIC RELATIONS SERVICES TO THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD

The Construction Industry Development Board (CIDB) is a Schedule 3A public entity established in terms of CIDB Act 38 of 2000 to provide leadership to stakeholders for sustainable growth, reform and improvement of the construction sector and the industry's enhanced role in the country's economy.

The Construction Industry Development Board (CIDB) invites tenders from interested communication and public relations agencies to provide services to the CIDB. The duration of the service is 12 months and will include supporting the CIDB with logistical and technical services to develop and implement appropriate and relevant communication tools.

Copies of the tender document outlining the scope of work and projects associated with the contract are available for collection at the CIDB Offices in Groenkloof, Pretoria, from Monday, 30 April 2007.

Preference will be given to tenderers who can demonstrate ownership and control of the tendering entity/entities by historically disadvantaged individuals (HDIs).

To tender, organizations must:

1. Have at least one office within an 80 km radius from the CIDB office in Groenkloof, Pretoria.
2. Be able to demonstrate at least 5 years experience and track record in the provision of communication services.
3. Be in possession of a valid tax clearance certificate.
4. Have capacity and the relevant experience and expertise.
5. Be of sound financial standing.

The physical address for collection of tender documents is: CIDB, Block N & R, SABS Campus, Leyds Street, Groenkloof, Pretoria.

Documents may be collected during working hours after 09h00 from Monday, 30 April 2007.

Queries relating to the issuing of these documents may be addressed to Ms Portia Mothoa, Tel: (012) 482-7200, Fax: (012) 343-7154, E-mail: portiam@cidb.org.za

No clarification meeting will be held.

The closing time for receipt of tenders is 11h00 on Friday, 25 May 2007.

Telegraphic, telephonic, telex, fax, e-mail and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data Document.

DEPARTMENT OF TRANSPORT

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

- (i) Please note that bid requests can be made via facsimile viz (033) 355-8091 for all documents.
- (ii) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (iii) Bids must be submitted in separate sealed envelopes.
- (iv) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) Contractors will be required to produce a copy of valid Tax Clearance Certificate before being issued with tender documents.

(x) **Please note:** The bid box is situated outside the foyer: Department of Transport, 172 Burger Street, Pietermaritzburg.

(xi) The established Contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation of 6 CE.

(xii) The Emerging Contractor partners to the Joint Venture shall be registered in CIDB contractor grading designation 4CEPE minimum.

(xiii) The Emerging Contractor Joint Venture partners must be also be registered with Department of Transport as a stage 4 emerging contractor within the Vukuzahke Contractor Development Programme.

Service: The Employment of an established contractor in joint venture with a stage 4 emerging contractor for the construction of the Umkomaas River Bridge No. B3193 in the Kwamfane Area.

Bid Number: **ZNT 1298/07 T.**

Closing date: 2007-05-24. *Closing time:* 11:00.

Compulsory briefing session:

Date: 2007-05-04. *Time:* 10:00. *Venue:* Richmond Country Club.

Cost of documents: R100,00.

Contact person: Mr A. Lazarova, Tel: (033) 845-5870.

Tender documents available from: Department of Transport, Regional Office PMB, 1 Hyslop Road, Pietermaritzburg.

DEPARTMENT OF TRANSPORT

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Please note that bid requests can be made via facsimile viz (033) 355-8091 for all documents.

(ii) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.

(iii) Bids must be submitted in separate sealed envelopes.

(iv) Separate envelopes must be used for each bid invitation.

(v) The address, bid number and closing date must be endorsed on the back of the envelope.

(vi) The name and address of the bidder must be endorsed on the back of the envelope.

(vii) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

(viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.

(ix) **Please note:** The bid box is situated outside the foyer: Department of Transport, 172 Burger Street, Pietermaritzburg.

(x) Documents available from Department of Transport Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

Supply: Surface treatment of roads.

Contract period: 2 years.

Bid number: **ZNB 2537/07 T.**

Closing date: 2007-05-23.

Time: 11:00.

Contact person for documents: Ms Sonke Kubheka, Tel: (033) 355-8975.

Enquiries regarding specifications: Mr Lionel Sydenham, Tel: (033) 355-8796.

DEPARTMENT OF TRANSPORT

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

(i) Please note that bid requests can be made via facsimile viz (033) 355-8091 for all documents.

(ii) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.

(iii) Bids must be submitted in separate sealed envelopes.

(iv) Separate envelopes must be used for each bid invitation.

(v) The address, bid number and closing date must be endorsed on the back of the envelope.

(vi) The name and address of the bidder must be endorsed on the back of the envelope.

(vii) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

(viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.

(ix) Contractors will be required to produce a copy of a valid Tax Clearance Certificate before being issued with tender documents.

(x) **Please note:** The bid box is situated outside the foyer: Department of Transport, 172 Burger Street, Pietermaritzburg.

(xi) The established contractor partner to the Joint Venture shall be registered in CIDB contractor grading designation of 6 CE.

(xii) The Emerging Contractor partners to the Joint Venture shall be registered in CIDB contractor grading designation of 4 CE minimum.

(xiii) The Emerging Contractor Joint Venture partners must also be registered with Department of Transport as a stage 4 emerging contractor within the Vukuzakhe Contractor Development Programme.

Service: The employment of an established contractor in joint venture with a stage 4 emerging contractor for the construction of the Umkomaas River Bridge No. B3193 in the Kwamfane Area.

Bid number: **ZNT 1298/07 T.**

Closing date: 2007-05-24.

Time: 11:00.

Compulsory briefing session:

Date: 2007-05-04. *Time:* 10:00. *Venue:* Richmond Country Club.

Cost of documents: R100,00.

Contact person: Mr A. Lazarova, Tel: (033) 845-5870.

Tender documents available from: Department of Transport, Regional Office PMB, 1 Hyslop Road, Pietermaritzburg.

DEPARTMENT OF SPORT AND RECREATION, KWAZULU-NATAL

INVITATION TO BID

SUPPLY AND DELIVERY OF SPORT EQUIPMENT FOR SCHOOL SPORT MASS PARTICIPATION PROGRAMME

The Department of Sport and Recreation KZN invites bids for the above-mentioned goods from suppliers registered on the KZN Provincial Suppliers Database.

Bid Number: **DSR 001/2007 KZN.**

Closing time/date for bids: Wednesday, 16 May 2007 at 11h00.

A compulsory briefing meeting will be held on Wednesday, 2 May 2007 at 10h00 at Sport and Recreation House, 135 Pietermaritz Street, Pietermaritzburg.

Only prospective bidders attending the compulsory briefing meeting will be eligible for obtaining bid documents including specifications. A fee of R200,00 per bid document will be charged.

Enquiries relating to issuing of bid documents: Mr R. Maharaj, Tel: (031) 242-1725.

Bids may be deposited ONLY in the bid box located in the Entrance Foyer, Sport and Recreation House, 135 Pietermaritz Street, Pietermaritzburg.

Posted, telegraphic, telephonic, telex, facsimile, e-mail or late bids will not be accepted.

DEPARTMENT OF SPORT AND RECREATION, KWAZULU-NATAL

INVITATION TO BID

SUPPLY AND INSTALLATION OF SOCCER GOAL POSTS AND SUPPLY OF NETBALL POSTS AT SCHOOLS

The Department of Sport and Recreation KZN invites bids for the above-mentioned goods from suppliers registered on the KZN Provincial Suppliers Database.

Bid Number: **DSR 002/2007 KZN.**

Closing time/date for bids: Wednesday, 16 May 2007 at 11h00.

A compulsory briefing meeting will be held on Wednesday, 2 May 2007 at 12h00 at Sport and Recreation House, 135 Pietermaritz Street, Pietermaritzburg.

Only prospective bidders attending the compulsory briefing meeting will be eligible for obtaining bid documents including specifications. A fee of R200,00 per bid document will be charged.

Enquiries relating to issuing of bid documents: Mr R. Maharaj, Tel: (031) 242-1725.

Bids may be deposited ONLY in the bid box located in the Entrance Foyer, Sport and Recreation House, 135 Pietermaritz Street, Pietermaritzburg.

Posted, telegraphic, telephonic, telex, facsimile, e-mail or late bids will not be accepted.

DEPARTMENT OF SPORT AND RECREATION, KWAZULU-NATAL**INVITATION TO BID****SUPPLY AND DELIVERY OF SPORT EQUIPMENT FOR MASS COMMUNITY SPORT PARTICIPATION PROGRAMME**

The Department of Sport and Recreation KZN invites bids for the above-mentioned goods from suppliers registered on the KZN Provincial Suppliers Database.

Bid Number: DSR 003/2007 KZN.

Closing time/date for bids: Wednesday, 16 May 2007 at 11h00.

A compulsory briefing meeting will be held on Wednesday, 2 May 2007 at 14h00 at Sport and Recreation House, 135 Pietermaritz Street, Pietermaritzburg.

Only prospective bidders attending the compulsory briefing meeting will be eligible for obtaining bid documents including specifications. A fee of R200,00 per bid document will be charged.

Enquiries relating to issuing of bid documents: Mr R. Maharaj, Tel: (031) 242-1725.

Bids may be deposited ONLY in the bid box located in the Entrance Foyer, Sport and Recreation House, 135 Pietermaritz Street, Pietermaritzburg.

Posted, telegraphic, telephonic, telex, facsimile, e-mail or late bids will not be accepted.

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF SCIENCE AND TECHNOLOGY**

BID No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
DST 1/2007	—	Vetiver Trading 259 CC	R761 732,40	—	—	HDI = 100%

* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**STATE INFORMATION TECHNOLOGY AGENCY**

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
543	Request for proposal for the establishment of a panel of service providers for the supply, installation and maintenance of network management and related systems for a period of three years	Bitrate CC. Business Connexion (Pty) Ltd CHM Vuwani Computer Solutions (Pty) Ltd Computer Associates Africa (Pty) Ltd Compuware Corporation Southern Africa Cornastone Enterprises Systems (Pty) Ltd Datacentrix (Pty) Ltd Dimension Data (Pty)Ltd Choice Technologies (Pty) Ltd Eclipse Networks (Pty) Ltd GijimaAST Holdings (Pty) Ltd Tecor Group (Pty) Ltd XON Systems (Pty) Ltd Telkom	—

GAUTENG SHARED SERVICE CENTRE

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
GT/GDSD/64/2006	Security Services at Social Development—Tutela Place of Safety	DIKS Security Services	—

DEPARTMENT OF HOUSING

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
VA 49/297	Appointment of service provider to develop the compliance manual for the Home Loan and Mortgage Disclosure Act, 2000 (Act 63 of 2000) for the National Department of Housing	Edu Solutions, North Riding	—
VA 49/298	Appointment of a service provider: Office fit-out and redesigning (refurbishment) of the 1st Floor of Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria	Nel Mahlangu Contrutors CC, Totiusdal	—
VA 49/305	Appointment of service provider to establish a National Housing demand database for the five district municipalities of the Western Cape Province	Urban Dynamics Gauteng Inc, Nelville	—

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
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DEPARTMENT OF WATER AFFAIRS AND FORESTRY

W 9186	Supply, installation and maintenance of 2 AO digital scanners/printers units including software and hardware	Regma S.A. (Pty) Ltd	R628 197,00	HDI equity ownership: 26% Women equity ownership: 0% Disability: 0%
W 9062	Supply and delivery of up to 80 units of two roomed houses for forestry personnel at Matiwane	Pirie Sawmills	R1 915 670,00	HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%
W 9128	Construction at Goedertrouw Dam for the rehabilitation and upgrading of the Crest Road from a gravel surface to paved surface	Structcon Civils CC	R1 887 465,51	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 8996	Maintenance, repair and refurbishment of major mechanical and electrical plant and machinery for the Limpopo Province	Pipe Specials Aquarius (Pty) Ltd	R2 596 806,80	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9207	Drilling of fifty (50) to seventy five (75) monitoring boreholes in the North West Province	S.A. Rock Drills (Rotsbore)	R2 388 000,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
W 9181	Appointment of laboratories for water analyses for Free State	Midvaal Water Company	R550 550,00	HDI equity ownership: 40% Women equity ownership: 20% Disability: 0%
W 9181	Appointment of laboratories for water analyses for Free State	University of Free State	R559 650,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W 9122	New fencing and upgrade of existing fencing at Geelhout Canal System	Zecon Civils & Construction	R6 766 910,04	HDI equity ownership: 100% Women equity ownership: 50% Disability: 0%
W 9201	Manufacture, supply and delivery of gate valves, air release valves, hydraulic valves and water meters for Dwarsloop-Acornhoek Bulk Water Supply Line in the Limpopo Province	Independent Valve Marketing (Pty) Ltd	R3 558 471,24	HDI equity ownership: 40% Women equity ownership: 0% Disability: 0%
W 9139	Renovations and repairs to staff housing Jericho Dam	Bambelani Trading Enterprises 250 CC	R6 998 168,96	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
W 8853	Rural Community Water Supply and Water Services: Test pumping of boreholes in Limpopo Province—Mokopane District	AB Pumps Testing	R294 200,00	HDI equity ownership: Nil Women equity ownership: 33% Disability: 0%
W 8853	Rural Community Water Supply and Water Services: Test pumping of boreholes in Limpopo Province—Vhembe District	Metsi Pele Testing	R372 300,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 8853	Rural Community Water Supply and Water Services: Test pumping and boreholes in Limpopo Province—Capricon District	Bakgone Testing Services	R394 100,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 50%
W 8853	Rural Community Water Supply and Water Services: Test pumping and boreholes in Limpopo Province—Sekhukhune District	Aqua Limpopo Testing	R381 050,00	HDI equity ownership: 100% Women equity ownership: 0% Disability: 0%
W 8853	Rural Community Water Supply and Water Services: Test pumping of boreholes in Limpopo Province—Mopani District	Africa Manzi Testing	R421 500,00	HDI equity ownership: 0% Women equity ownership: 30% Disability: 0%
W 8853	Rural Community Water Supply and Water Services: Test pumping of boreholes in Limpopo Province—Mothlabela District	Mantella Trading	R400 769,00	HDI equity ownership: 100% Women equity ownership: 100% Disability: 0%
W 8852	Rural Community Water Supply and Water Services: Test pumping of boreholes in Limpopo Province—Mokopane District	Ramotse Development (Pty) Ltd	R8 578 960,00	HDI equity ownership: 50% Women equity ownership: 15% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W 8852	Rural Community Water Supply and Water Services: Test pumping of boreholes in Limpopo Province—Vhembe District	Aquaman Drilling Trust	R9 573 209,00	HDI equity ownership: 0% Women equity ownership: 50% Disability: 0%
W 8852	Rural Community Water Supply and Water Services: Test pumping of boreholes in Limpopo Province—Capricon District	Landman Drilling	R9 196 360	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 8852	Rural Community Water Supply and Water Services: Test pumping of boreholes in Limpopo Province—Sekhukhune District	Colyn Drilling	R9 462 350,00	HDI equity ownership: 20% Women equity ownership: 20% Disability: 0%
W 8852	Rural Community Water Supply and Water Services: Test pumping of boreholes in Limpopo Province—Mapone District	Letaba Drilling	R9 587 950,00	HDI equity ownership: 0% Women equity ownership: 50% Disability: 0%
W 8852	Rural Community Water Supply and Water Services: Test pumping of boreholes in Limpopo Province—Bothlabela District	Bezuidenhout Drilling Trust	R10 088 880,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 8852	Rural Community Water Supply and Water Services: Test pumping of boreholes in Limpopo Province—Mokopane District	Greyling Construction JV Emanzini Business Enterprise	R1 305 380,00	HDI equity ownership: 80% Women equity ownership: 80% Disability: 0%
W 8825	Supply and delivery, installation, commissioning of actuators for Nandoni Water Treatment Plant	Auma South Africa (Pty)Ltd	R1 216 755,06	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9206	Supply and delivery of four (4) to six (6) on the road heavy duty (6x4) diesel engine tipper trucks—10,0 m ³ capacity	Toyota S.A. Motors	R5 671 750,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9228	Supply and delivery of two (2) to four (4) 20 ton hydraulic crawler mounted excavators 1,0 m ³	Komatsu S.A (Pty) Ltd	R886 373,94	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9229	Supply and delivery of one (1) or two (2) 40 ton low bed semi-trailer(s) with hydraulic removable gooseneck	Grant Gore and Sons (Pty) Ltd	R454 036,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9227	Supply and delivery of two (2) to four (4) 68 kW tractor loader backhoes	Bell Equipment Co (Pty) Ltd	R3 228 138,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
W 9262	Supply and delivery of one trailer mounted mobile elevating work platform for the Usutu River GWS, Jericho Dam	MPE Equipment CC	R200 000,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9179	Rehabilitation of the Jericho Dam to Onverwacht Reservoirs South Pipeline: Usutu River Government Water Scheme	Cerimele Construction Company (Pty) Ltd	R30 221 184,20	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9239	Supply and delivery of two 30 ton hydraulic mobile cranes: Item A: One truck mounted crane, Item B: One rough terrain crane	Crane Load Tech CC	R2 572 980,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9240	Supply and delivery of one or two trailer mounted concrete pumps	Putzmeister S.A (Pty) Ltd	R1 100 100,00	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9253	Supply, delivery, installation, testing and commissioning of the digital communication system for Vaal Gamagara Rural Water Supply Scheme	Prodesign (Pty) Ltd	R1 585 608,92	HDI equity ownership: 25% Women equity ownership: 0% Disability: 25%
W 9220	Rehabilitation of S196 Canan at Riet River Government Water Scheme	Penny Farthing S.A. (Pty) Ltd	R25 551 705,00	HDI equity ownership: 0% Women equity ownership: 60% Disability: 0%
W 9240	Factory and field quality inspection services for the rehabilitation of the Jericho Dam to Onverwacht Reservoir—south pipeline	Thutaka Inspection Services	R349 294,86	HDI equity ownership: 0% Women equity ownership: 0% Disability: 0%
W 9278	Supply and delivery of instrumentation cables: 1, 2, 3 and 4 twisted pairs individually and overall screened with PVC bedding overall tinned copper wire braid and UV resistant polyurethane outer sheet with text markings	Jaycor International (Pty) Ltd	R1 515 630,00	HDI equity ownership: 0% Women equity ownership: 10% Disability: 0%
W 9266	Supply, delivery, installation and commissioning of two engine dynamometers	Capex Business Trust (Pty) Ltd	R446 766,00	HDI equity ownership: 0% Women equity ownership: 25% Disability: 0%

NATIONAL TREASURY

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
RT 296/2006 ME	Dental materials and related items	Stick Bond Spring Green Trading 293 Techmet (Pty) Ltd Zenith Dental Supplies Dentmed (Pty) Ltd The Dental Warehouse Top Draw Healthcare (Pty) Ltd, trading as General Medical Supplies Elite Dental Supplies Dentsply SA (Pty) Ltd Goanetse Trading (Pty) Ltd Istrodent (Pty) Ltd Granroy Dental Supply Company Confi-dent Agencies Megadent CC Dental Discounts CC H & P Dental Services (Pty) Ltd Millners Dental Suppliers Nova Dental (Pty) Ltd	—
RT 287-01-2006 ME	Dental instruments and related items	Ethos Medical & Dental Dentmed (Pty) Ltd The Dental Warehouse Megadent CC Macromed CC Sikelela Medical & Dental Suppliers Bophepha Supplier CC Millners Dental Suppliers Megadent CC	—

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 1101	SPSC/B/140/2006	SPSC/B/142/2006	SPSC/B/150/2006	SPSC/B/153/2006
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D. TENDER INVITATIONS CANCELLED

KIRB 1/2007

Tenderers are invited to direct tender enquiries regarding the award of tenders to the relevant department/organisation that issued the tender. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information.

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

ANNEXURE 1

ADDRESS LIST

- 1 For collection of tender documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street, (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Enquiries: Front Desk, Tel.: (012) 315-5858; Fax: (012) 315-5734.
Web address: www.treasury.gov.za. **Electronic tenders:** www.globalerfx.com
Closing address of tenders: The Chief Director: Contract Management, Tender Information Centre, 240 Vermeulen Street (Ground Floor), behind ABSA Bank, next to Salzburg Restaurant (corner Andries and Vermeulen Streets), Pretoria.
Postal address: Private Bag X49, Pretoria, 0001.
Contact with Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner of Andries and Vermeulen Streets), Pretoria.
Office hours: 07:30–12:30 and 13:15–16:00 (Mondays to Fridays).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001 or Room 503, Fifth Floor, Central Government Offices, corner of Bosman and Vermeulen Streets, Pretoria.
Enquiries: Ms E. P. Odendaal/Mr J. M. Nkambule **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (012) 337-2179/2167, Fax (012) 321-1575 Mondays to Fridays
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
Enquiries: Miss Mouton/Ms Ndamane **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (021) 402-2076/7, Fax (021) 419-6086 Mondays to Fridays
 E-mail: riana.mouton@dpw.gov.za
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
Enquiries: Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00
 Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays
 C. Majozi
 Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** Department of Public Works (Bloemfontein), Rooms 410, 411, 412, 413, 416, 417 and 418, Fourth Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box at the main entrance, Ground Floor, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: DJ van Niekerk/Mr T. Monste/Mr S. Nzuzza/Ms C. Mjijima **Office hours:** 07:30–12:45 and 13:30–15:30
 Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays
 Fax (051) 400-8872
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- 6** National Department of Public Works, 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, Mondays to Fridays
 Ms R. K. Ramavhoya
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms 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
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- 8** Department of Public Works (Port Elizabeth), Room 402, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 4, Room 293–294, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Mr J. W. Campher **Office hours:** 08:00–12:45 and 13:30–16:30
 Tel. (041) 54-6611, Fax (041) 57-3789 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr P. Blouw **Office hours:** 08:00–12:45 and 13:30–16:00
 Tel. (041) 408-2035/2033, Fax (041) 487-2209 Mondays to Fridays

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- 10** Department of Public Works (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
 Tel. (047) 502-7076
Office hours: 08:00–12:45 and 13:30–16:30
 Mondays to Fridays
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- 11** The Procurement Officer: Mineral and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
Enquiries: Zime Ndlangana
 Tel. (012) 317-8053, Fax. (012) 317-8969/8716
Office hours: 07:15–12:30 and 13:15–15:45
 Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 60** The Director-General: Department of Land Affairs, 184 Jacob Maré Street, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jacob Maré Street, Pretoria.
Enquiries: Mr Johan Buys/Ms K. Nxumalo
 Tel: (012) 312-9198/8140. Fax: (012) 328-7133
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building; Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G20, at the counter.
Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.
Enquiries: Ms E. Burger/Mr Josias Raphesu
 Tel: (012) 310-5148/5125/5965, Fax: (012) 310-5915
Office hours: 7:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 71** The Director-General: National Department of Housing, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria, 0002, or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Walker Street, Sunnyside, Pretoria.
Enquiries: Ms M. Hitge/Ms J. du Plessis/Ms P. Matloka
 Tel: (012) 421-1355/1473/1369
Office hours: 07:30–16:00
 Mondays to Fridays
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- 95** 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
 Tel. (012) 336-7428/6976, Fax (012) 325-6111
Office hours: 07:15–16:00
 Mondays to Fridays
-
- 95A** 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: Mr Victor Malebye/Mrs Hester van der Merwe
 Tel. (012) 336-8988/7725, Fax (012) 325-6111
Office hours: 07:15–16:00
 Mondays to Fridays
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- 115** 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. Mashigo
 Tel. (012) 319-7129, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
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- 171** The Area Manager: Correctional Services: General J. C. Steyn, 12 km west from Kirkwood, R366, Kirkwood Kariega Road, R75 Uitenhage–Graaff-Reinet Road, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics, Kirkwood Prison.
Enquiries: M. C. Botha
 Tel. (042) 232-7785, Fax (042) 232-0429
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz,
 Tel. (021) 483-4604/5494/5240/5425
 Fax (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
Enquiries: GSSC Call Centre
 Tel. (011) 689-6416/8337, Fax (011) 355-2300

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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** 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
-
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Departmental Acquisition and Procurement Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office. (All hours—Mondays to Fridays).
- Enquiries:** Mrs C du Toit **Office hours:** 07:30–12:45 and 13:30–15:45
Tel. (021) 787-5086, Fax (021) 787-5134 Mondays to Fridays
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- 367** The Provincial Commissioner: Correctional Services: Gauteng, 1077 Arcadia Street, Hatfield, Pretoria, 0083, or Private Bag X393, Pretoria, 0001.
- Enquiries:** Aubrey Makgwale **Office hours:** 07:15–15:00
Tel. (012) 420-0219/8, Fax (012) 342-4212 Mondays to Fridays
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- 371** Department of Defence, Defence Matériel Division, 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
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- 371A** Department of Defence, Defence Matériel Division, 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
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- 435** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at First Floor, Room 5114, East Wing, A-Block, 117 Cresswell Road, Silverton, 0127.
- 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
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- 460** Swellendam Hospital, 18 Drosdy Street, Swellendam, 6740, Private Bag X7, Swellendam, 6740; or deposited in the tender box next to the general office.
- Enquiries:** Mr B. F. Abrahamse **Office hours:** 7:30–16:00
Tel. (028) 514-1142, Fax (028) 514-2504 Mondays to Fridays
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- 500** Head of Department: Department of Housing and Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
- Enquiries:** N. Karriem (6th Floor) **Office hours:** 08:00–12:30 and 13:00–15:00
Tel. (021) 483-3493, Fax (021) 483-2551 Mondays to Fridays
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- 519** Department of Health, Western Cape Provincial Government, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the bid box, Foyer, Keerom Street Entrance of the Provincial Government Building, next to the High Court Building, 4 Dorp Street, Cape Town, 8000 (open 24 hours—7 days a week).
- Enquiries:** Johan van Wyk **Office hours:** 07:30–13:00 and 13:30–16:00
Tel. (021) 483-4393, Cell 084 803 8922, Mondays to Fridays
Fax (021) 483-2530
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- 519A** Department of Health, Western Cape Provincial Government, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the bid box, Foyer, Keerom Street Entrance of the Provincial Government Building, next to the High Court Building, 4 Dorp Street, Cape Town, 8000 (open 24 hours—7 days a week).
- Enquiries:** Ms Leonora Ndlotyeni **Office hours:** 07:30–13:00 and 13:30–15:30
Tel. (021) 483-6202, Fax (021) 483-2530 Mondays to Fridays
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- 552** SAMAF (South African Micro-Finance Apex Fund), The DTI Campus, Block B, First Floor (Entirweni Building), Mapungubwe—The DTI Group Campus, , 77 Meintjies Street, Sunnyside, Pretoria; Private Bag X84, Pretoria, 0001.
Enquiries: Louise Stander (Supply Chain Management) **Office hours:** 07:30–16:00
Tel. (012) 394-1701, Fax (012) 394-2701 Mondays to Fridays
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- 624** Department of Transport, Roads and Public Works, 45 Schmidtsdrift Road, SCM Building, Kimberley, 8300.
Enquiries: Mr P. Tlali **Office hours:** 07:30—13:00 and 13:30–16:00
Tel. (053) 861-9665, Fax (053) 861-9655 Mondays to Fridays
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- 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
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- 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.
Enquiries: Tel. (012) 334-0600/0765, Fax (012) 334-0624, **Office hours:** 08:30–12:00 and 14:00–15:30
Website: www.dplg.gov.za Mondays to Fridays
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- 780** Department of Sport of Recreation, Regent Place, 66 Queen Street (c/o Queen and Vermeulen Streets), Pretoria Central, 0002; Private Bag X896, Pretoria, or posted in the tender box, Entrance Lobby: Regent Place, 66 Queen Street, Pretoria Central, 0002.
Enquiries: Mrs R. van Rooyen (Tender) **Office hours:** 07:45–16:15
Tel. (012) 304-5147, Fax. (012) 323-4201 Mondays to Fridays
Mr Simphiwe Mncube (Technical)
Tel. (012) 304-5173, Fax. (012) 323-4201
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**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 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

**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

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