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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. <u>FORM No. 2:</u> 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.

FORM No. 1

| LENDERS INVILED FOR   | (S INVITED FOR SUPPLIES, SERVICES AND DISPOSALS | ES AND DISPO      | SALS            |                               |                                     |
|---|---|-------------------|-----------------|-------------------------------|-------------------------------------|
| MAIN CATEGORY: Tenders with estimated values of less than R75 000 | than R75 000                                    | more than R75 000 | R75 000         |                               |                                     |
| SUB CATEGORY Supplies: Se   | Services:                                       |                   | Disposals:      |                               | 图 水油 点 性 病 电 原 电 电 电 电 电            |
| DESCRIPTION   | REQUIRED<br>AT                                  | TENDER<br>No.     | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |
|   |   |                   |                 |                               |                                     |

#### FORM No. 2

#### **ADDRESS LIST**

| TENDERS OBTAINABLE F   | ROM:                 |
|--|----------------------|
| Name of Department:  |                      |
| Street Address:  |                      |
|  |                      |
|  | ,                    |
| Postal Address:  |                      |
|  |                      |
|  |                      |
| Enquiries:   | T. N.                |
| Office house   | Tel. No              |
| Office hours:  | (Mondays to Fridays) |
|  |                      |
| POST OR DELIVER TEND   | ERS TO:              |
| Name of Department:  |                      |
| Street Address:  |                      |
|  |                      |
|  |                      |
| Postal Address:  |                      |
|  |                      |
|  |                      |
| Tender Box Address<br>(main entrance, reception<br>area or room no. of the<br>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/<br>Water Care  | CHEMICALS: Agricultural/Forestry/Laboratory/<br>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)   | AAABATENANOE /@lastination to the fact of the first  |
| and plantoling/   | MAINTENANCE (Electrical, mechanical equipment and plumbing)  |
| MECHANICAL MECHANICAL   |  |
|   | and plumbing)  |
| MECHANICAL  | and plumbing) MECHANICAL   |
| MECHANICAL<br>PROFESSIONAL  | and plumbing) MECHANICAL PROFESSIONAL  |
| MECHANICAL PROFESSIONAL REPAIR AND MAINTENANCE OF VEHICLES  | and plumbing)  MECHANICAL  PROFESSIONAL  REPAIR AND MAINTENANCE OF VEHICLES  |
| MECHANICAL PROFESSIONAL REPAIR AND MAINTENANCE OF VEHICLES TRANSPORT  | and plumbing)  MECHANICAL  PROFESSIONAL  REPAIR AND MAINTENANCE OF VEHICLES  TRANSPORT   |
| MECHANICAL PROFESSIONAL REPAIR AND MAINTENANCE OF VEHICLES TRANSPORT DISPOSALS  | and plumbing)  MECHANICAL  PROFESSIONAL  REPAIR AND MAINTENANCE OF VEHICLES  TRANSPORT  DISPOSALS  |
| MECHANICAL PROFESSIONAL REPAIR AND MAINTENANCE OF VEHICLES TRANSPORT  DISPOSALS CLOTHING AND TEXTILES   | and plumbing)  MECHANICAL  PROFESSIONAL  REPAIR AND MAINTENANCE OF VEHICLES  TRANSPORT  DISPOSALS  CLOTHING AND TEXTILES   |
| MECHANICAL PROFESSIONAL REPAIR AND MAINTENANCE OF VEHICLES TRANSPORT  DISPOSALS CLOTHING AND TEXTILES FURNITURE   | and plumbing)  MECHANICAL  PROFESSIONAL  REPAIR AND MAINTENANCE OF VEHICLES  TRANSPORT  DISPOSALS  CLOTHING AND TEXTILES  FURNITURE  |
| MECHANICAL PROFESSIONAL REPAIR AND MAINTENANCE OF VEHICLES TRANSPORT  DISPOSALS CLOTHING AND TEXTILES FURNITURE GENERAL   | and plumbing)  MECHANICAL  PROFESSIONAL  REPAIR AND MAINTENANCE OF VEHICLES  TRANSPORT  DISPOSALS  CLOTHING AND TEXTILES  FURNITURE  GENERAL   |
| MECHANICAL PROFESSIONAL REPAIR AND MAINTENANCE OF VEHICLES TRANSPORT  DISPOSALS CLOTHING AND TEXTILES FURNITURE GENERAL SCRAP METAL                                     | and plumbing)  MECHANICAL  PROFESSIONAL  REPAIR AND MAINTENANCE OF VEHICLES  TRANSPORT  DISPOSALS  CLOTHING AND TEXTILES  FURNITURE  GENERAL  SCRAP METAL  |
| MECHANICAL PROFESSIONAL REPAIR AND MAINTENANCE OF VEHICLES TRANSPORT  DISPOSALS CLOTHING AND TEXTILES FURNITURE GENERAL SCRAP METAL VEHICLES                            | and plumbing)  MECHANICAL  PROFESSIONAL  REPAIR AND MAINTENANCE OF VEHICLES  TRANSPORT  DISPOSALS  CLOTHING AND TEXTILES  FURNITURE  GENERAL  SCRAP METAL  VEHICLES                              |
| MECHANICAL PROFESSIONAL REPAIR AND MAINTENANCE OF VEHICLES TRANSPORT  DISPOSALS  CLOTHING AND TEXTILES FURNITURE GENERAL SCRAP METAL VEHICLES  RESULTS                  | and plumbing)  MECHANICAL  PROFESSIONAL  REPAIR AND MAINTENANCE OF VEHICLES  TRANSPORT  DISPOSALS  CLOTHING AND TEXTILES  FURNITURE  GENERAL  SCRAP METAL  VEHICLES  RESULTS                     |
| MECHANICAL PROFESSIONAL REPAIR AND MAINTENANCE OF VEHICLES TRANSPORT  DISPOSALS CLOTHING AND TEXTILES FURNITURE GENERAL SCRAP METAL VEHICLES  RESULTS SUPPLIES          | and plumbing)  MECHANICAL  PROFESSIONAL  REPAIR AND MAINTENANCE OF VEHICLES  TRANSPORT  DISPOSALS  CLOTHING AND TEXTILES  FURNITURE  GENERAL  SCRAP METAL  VEHICLES  RESULTS  SUPPLIES           |
| MECHANICAL PROFESSIONAL REPAIR AND MAINTENANCE OF VEHICLES TRANSPORT  DISPOSALS CLOTHING AND TEXTILES FURNITURE GENERAL SCRAP METAL VEHICLES  RESULTS SUPPLIES SERVICES | and plumbing)  MECHANICAL  PROFESSIONAL  REPAIR AND MAINTENANCE OF VEHICLES  TRANSPORT  DISPOSALS  CLOTHING AND TEXTILES  FURNITURE  GENERAL  SCRAP METAL  VEHICLES  RESULTS  SUPPLIES  SERVICES |

**REGISTRY OF POTENTIAL SUPPLIERS** 

#### INSTRUCTIONS

#### Please note the following:

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

#### **SUPPLIES**

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

#### **SERVICES**

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

#### **DISPOSALS**

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

#### 4. Tender documents are generally available in English only.

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

These amounts will not be refunded. Only cash or postal orders will be accepted.

- 7.1 No documents will be exchanged.
- 8. Tenders must be on the official tender forms which must be filled in and completed in all respects.
- 9. Tenders must be submitted in sealed envelopes.
- 10. Separate envelopes must be used for each tender invitation.
- 11. The address, tender number and closing date must appear on the *front* of the envelope.
- 12. The name and address of the tenderer must appear on the **back** of the envelope only.
- 13. Also consult at least the two previous issues in order to obtain full particulars of all current tender invitations.

### NATIONAL TREASURY

#### STATE TENDER BOARD TENDERS

#### **CONTACT DETAILS:**

Contract Management: The Chief Director: Contract Management, 240 Vermeulen Street

(corner of Andries and Vermeulen Streets), Pretoria.

Postal address: Private Bag 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),

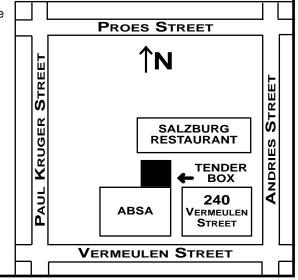
behind ABSA Bank (corner Andries and Vermeulen Streets),

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<br>AT  | TENDER<br>No.       | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|---|---|---------------------|-----------------|-------------------------------|-------------------------------------|
|   |   |                     |                 | See Annexure                  | 1, Page 37                          |
| SUPPLIES: ACCOMMODATION, LEASING OF   |   |                     |                 |                               |                                     |
| Procurement of new office accommodation comprising of 1 100 m <sup>2</sup> , 3 lock-up garages and 1 undercover parking for the Department of Home Affairs in Dzanani for a period of 5 years. <i>CIDB Contractor grading designation required:</i> Select tender value range select class of construction works and higher or for potentially emerging enterprises: Select tender value range. Select class of construction works PE (if applicable) | Dzanani   | PL07/03             | 2007-03-06      | 638                           | 638                                 |
| This bid/tender will be evaluated in terms of:  |   |                     |                 |                               |                                     |
| 90/10 point scoring system  Preference: Price and quality/functionality   |   |                     |                 |                               |                                     |
| Historically Disadvantaged  |   |                     |                 |                               |                                     |
| Individuals (HDI)  Persons who had no 7 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions  |   |                     |                 |                               |                                     |
| Who is a female: 2 points Quality/Functionality: 40% (of 90)  Persons with disability: 1 point  |   |                     |                 |                               |                                     |
| Other: 0 points   |   |                     |                 |                               |                                     |
| Total must equal: 10 points Total must equal: 100% (of 90)  No site inspection.   |   |                     |                 |                               |                                     |
| R200 cash per set.  Contact for bid/tender information:  Mr Polelo Maduwa and Mr Jonathan Maraba, Tel. (015) 293-8071/8056.  General enquiries: Mr Nelwamondo, Tel. (015) 291-6308  Additional accommodation for Government Communication Information System (GCIS) comprising of 310 m² and 20 parking bays. CIDB Contractor grading designation   | Pretoria  | PT07/003            | 2007-03-06      | 63                            | 63                                  |
| required: Select tender value range select class of construction works and higher or for potentially emerging enterprises: Select tender value range. Select class of construction works PE (if applicable)   |   |                     |                 |                               |                                     |
| This bid/tender will be evaluated in terms of:  |   |                     |                 |                               |                                     |
| 90/10 point scoring system  Preference: Price and quality/functionality   |   |                     |                 |                               |                                     |
| Historically Disadvantaged  |   |                     |                 |                               |                                     |
| Individuals (HDI)  Persons who had no 4 points Price: 50% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions  |   |                     |                 |                               |                                     |
| Who is a female: 2 points Quality/Functionality: 50% (of 90)  Persons with disability: 1 point  |   |                     |                 |                               |                                     |
| Other: 3 points   |   |                     |                 |                               |                                     |
| Total must equal: 10 points Total must equal: 100% (of 90)  |   |                     |                 |                               |                                     |
| No site inspection.  Note: Documents will be sold at a non-refundable deposit of R100 cash per set.  Contact for bid/tender information:  |   |                     |                 |                               |                                     |
| Ms Engela Burger/Mr Josias Raphesu/Ms Sibongile Nlovu, Tel. (012) 310-5148/310-5965/310-5125.  General enquiries: Ms Catherine Radebe, Tel. (012) 310-5020  |   |                     |                 |                               |                                     |
| SUPPLIES: CLOTHING/TEXTILES   |   |                     |                 |                               |                                     |
| Supply and delivery of Firemen's Bunker Suits. 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. Enquiries: Flight Sergeant Sello Khoza, Tel. (012) 684-2540  | DOD Main<br>Ordnance<br>Depot, Lyttelton,<br>Pretoria | CPSC/B/A/<br>074/06 | 2007-02-07      | 371                           | 371                                 |

| ,-   | _   | 1                   |                 |                               |                                     |
|--|---|---------------------|-----------------|-------------------------------|-------------------------------------|
| DESCRIPTION  | REQUIRED<br>AT  | TENDER<br>No.       | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|  |   |                     |                 | See Annexure                  | 1, Page 37                          |
| Supply and delivery of Fire Fighter Tactical Boots. 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. Enquiries: Flight Sergeant Sello Khoza, Tel. (012) 684-2540  | DOD Main<br>Ordnance<br>Depot, Lyttelton,<br>Pretoria                                     | CPSC/B/A/<br>073/06 | 2007-02-07      | 371                           | 371                                 |
| Supply and delivery of underwear and clothing for the period 1 April 2007 to 31 March 2008. The bid document will also be available electronically.  Contact details: Yvette van Niekerk: Tel. (012) 315-5360  Andy Shusha, Tel. (012) 315-5891  Potential bidders are encouraged to bid electronically.  Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel. (012) 663-8815.  The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses | National  | RT64-1-<br>2007T    | 2007-02-23      | 1                             | 1                                   |
| SUPPLIES: FURNITURE  |   |                     |                 |                               |                                     |
| Supply of non-standard furniture.  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  | JSB MOD<br>Armscor<br>Building,<br>Pretoria   | CPSC/B/G/<br>768/06 | 2007-02-26      | 371                           | 371                                 |
| SUPPLIES: GENERAL  |   |                     |                 |                               |                                     |
| Amendment: Change of bid number W 9162 to W 9262: Supply and delivery of one trailer mounted mobile elevating work platform for the Usutu River GWS Jericho Dam. For technical information: Andries Greyling, Tel. (012) 392-1424  | Pretoria  | W 9262              | 2007-02-15      | 95                            | 95                                  |
| Supply and delivery of two (2) concrete mixers 330/225 litres—According to Specification M.34/1.  Note: Bid documents can be requested from Isadore Middleway, at Tel. (021) 483-4895 at a cost of R30,00 per set. Payments can be made either in cash or cheques. The latter should be issued to Department of Transport and Public Works.  Attention: Mr Willie Hanekom, Tel. (021) 959-7700   | Provincial<br>Roads<br>Workshop,<br>Modderdam<br>Road,<br>Kasselsvlei,<br>Bellville South | R/M<br>13/2006      | 2007-03-02      | 723                           | 723                                 |
| Amendment of contact person details: The supply and delivery of one (1) or two (2) 71.0 m³/hour trailer mounted concrete pump(s) for Directorate Construction. For technical information: JD Baker, Tel. (012) 336-8445/082 807 6622.  A non-refundable deposit of R50,00 is payable (cash/bank-guaranteed cheque) on obtaining of bid documents. The cashier is open till 14:30 for payment of deposits (Zwamadaka 301)   | Pretoria  | W 9240              | 2007-02-15      | 95                            | 95                                  |
| Amendment of contact person details:  The supply and delivery, installation, testing and commissioning of the Digital Communication System for Vaal Gamagara Rural Water Supply Scheme.  For technical information: Irena Romaniuk, Tel. (012) 336-8395.  A non-refundable deposit of R200,00 is payable (cash/bank-guaranteed cheque) on obtaining of bid documents. The cashier is open till 14:30 for payment of deposits (Zwamadaka 301)   | Pretoria  | W 9253              | 2007-02-22      | 95                            | 95                                  |

|   |                                     |                            |                 | 1                             |                                     |
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| DESCRIPTION   | REQUIRED<br>AT                      | TENDER<br>No.              | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |                                     |                            |                 | See Annexure                  | 1, Page 37                          |
| Rendering of catering services at Droomhof Single Quarters for a period of two (2) years  | SAPS: Pretoria                      | Q19/1/9/1/<br>192 TP(06)   | 2007-03-06      | 110                           | 110                                 |
| Supply and delivery of footwear for the period 1 April 2007 to 31 March 2008.  The bid document will also be available electronically.  Contact details: Yvette van Niekerk: Tel. (012) 315-5360  Andy Shusha, Tel. (012) 315-5891  Potential bidders are encouraged to bid electronically.  Please visit the following website: www.globalerfx.com to download an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel. (012) 663-8815.  The Intenda Help Desk will be available on weekdays between 08:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1. (Please note that no voice messages will be returned) for assistance regarding electronic responses | National                            | RT59-2-<br>2007T           | 2007-02-23      | 1                             | 1                                   |
| Request for proposals: Suppy and delivery of dry grocery and toiletries to various GPG Departments. RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  Contact persons: Mr Magate Thomas Lekwadi, Tel. (011) 689-6492  Re: Tender Issue: Leonard Billings, Tel. (011) 689-6416  | Gauteng<br>Shared Service<br>Centre | GT/GSSC/<br>11/2007        | 2007-02-23      | 323                           | 323                                 |
| Rehabilitation of S196 Canal at Reiet (Kalkfontein Dam) Government Water Scheme. For technical information: Mr Graeme Evers (Ninham Shand), Tel. (051) 447-8911 Important: A compulsory site meeting is to be held: Venue: Riet River GWS Canal S196. Date: 15/02/2007. Time: 10:30. A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bidding documents. The cashier is open till 14:30 for payment of deposits (Zwamadaka 301)  | Free State                          | W 9220                     | 2007-03-01      | 95                            | 95                                  |
| Item 1: Removal of existing carpets—Sedibeng, 10th Floor. Item 2: Supply, delivery and installation of tiles—Sedibeng, 10th Floor. For technical information: Mr H. Roodman, Tel. (012) 336-7697  A compulsory site meeting is to be held: Venue: Sedibeng Building, 10th Floor, 185 Schoeman Street, Pretoria. Date: 15/02/2007. Time: 10:30.  A non-refundable deposit of R200 (cash/bank-guaranteed cheque) is payable on obtaining of bidding documents. The cashier is open till 14:30 for payment of deposits (Zwamadaka 301)   | Head Office<br>(Pretoria)           | W 9259                     | 2007-03-01      | 95                            | 95                                  |
| SUPPLIES: MEDICAL   |                                     |                            |                 |                               |                                     |
| Supply, delivery, installation, demonstration and training of personnel on a Complete Molecular Biology Laboratory. Bid documents obtainable from Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149. Enquiries: Lt R P Konopi-Motloung/WO2 E Nel, Tel. (012) 367-9118/9122, Cell: 072 594 6509/083 654 6796, Fax (012) 671-5255  | 2 Military<br>Hospital<br>Cape Town | SAMHS/<br>MED/B/<br>002/07 | 2007-02-19      | 785                           | 92                                  |
| Supply, delivery, installation, demonstration and training of personnel on a Repository Laboratory System.  Bid documents obtainable from Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.  Enquiries: Lt R P Konopi-Motloung/WO2 E Nel, Tel. (012) 367-9118/9122, Cell: 072 594 6509/083 654 6796, Fax (012) 671-5255   | 2 Military<br>Hospital<br>Cape Town | SAMHS/<br>MED/B/<br>003/07 | 2007-02-19      | 785                           | 92                                  |

| DESCRIPTION   | REQUIRED<br>AT   | TENDER<br>No.       | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
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|   |  |                     |                 | See Annexure                  | 1, Page 37                          |
| NB: Please note that the closing date has been extended from 16 February 2007 to 23 February 2007.  Supply of surgical catheters, tubes and related items for the period ending 31 March 2008.  Contact person: Reuben Khunou, Tel. (012) 315-5290  Brenda Mahlangu, Tel. (012) 315-5877  The bid document will also be available electronically. Potential bidders are encouraged to bid electronically. Please visit the following website: www.globalerfx.com to down load an electronic bid or visit Tender Information Centre, 240 Vermeulen Street, Pretoria, Tel. (012) 315-5858 for a hard copy of the tender. Free training regarding electronic bidding will take place on Tuesday and Thursday afternoons at 14:00–16:00. Bookings are essential. These sessions will be held at the Intenda Offices in Centurion. Please contact the Help Desk for further information at Tel. (012) 663-8815.  The Intenda Help Desk will be available on weekdays between 8:00 and 17:00, Tel. (012) 663-8815, Saturday and Sunday from 09:00 am till 18:00 pm, Tel. 083 554 9330/1 (Please note that no voice messages will be returned) for assistance regarding electronic responses | National<br>Treasury<br>(1)  | RT253-01-<br>2006MF | 2007-02-23      | 1                             | 1                                   |
| SUPPLIES: PERISHABLE PROVISIONS   |  |                     |                 |                               |                                     |
| Supply and delivery of fish frozen for the period 1 April 2007 to 31 March 2008.  Enquiries: Mr N.F. Mathabatha   | Department of<br>Correctional<br>Services,<br>Rustenburg<br>Area<br>Commissioner | RTB 01/07           | 2007-03-05      | 232                           | 232                                 |
| Correction of closing date: Supply and delivery of perishable provisions to Colesberg Management Area: Period 1 April 2007 to 31 March 2008   | Colesberg  | COB<br>1/2007       | 2007-02-19      | 155                           | 155                                 |
| Correction of closing date: Supply and delivery of perishable provisions to Colesberg Management Area: Period 1 April 2007 to 31 March 2008   | De Aar   | COB<br>2/2007       | 2007-02-19      | 155                           | 155                                 |
| Correction of closing date: Supply and delivery of perishable provisions Colesberg Management Area: Period 1 April 2007 to 31 March 2008  | Hopetown   | COB<br>3/2007       | 2007-02-19      | 155                           | 155                                 |
| Correction of closing date: Supply and delivery of perishable provisions to Colesberg Management Area: Period 1 April 2007 to 31 March 2008   | Richmond   | COB<br>4/2007       | 2007-02-19      | 155                           | 155                                 |
| Correction of closing date: Supply and delivery of perishable provisions to Colesberg Management Area: Period 1 April 2007 to 31 March 2008   | Victoria West  | COB<br>5/2007       | 2007-02-19      | 155                           | 155                                 |
| SERVICES: BUILDING  |  |                     |                 |                               |                                     |
| Supply, delivery and installation of a new Parkhome Unit for the Durban surrounding areas. Require 3 Parkhomes. Specifications as follows: 1 x 42 m x 6,8 m; 1 x 18 m x 6,8 m; 1 x 12 m x 6,8 m. The internal layout specifications to be finalised. Additional information required: 1. Company Profile 2. Tax Clearance Certificate 3. BEE Profile 3.1 Ownership 3.2 Skills Development 3.3 Support for BEE procurement 3.4 Other, BEE initiatives 3.5 Management Profile Enquiries: General enquiries: Tel. (031) 242-3636 Tecnical enquiries: Tel. (031) 242-3800   | Medical<br>Research<br>Council—HIV<br>Prevention<br>Research Unit,<br>Durban     | HPRU01/07           | 2007-03-02      | 536                           | 536                                 |

| DESCRIPTION   | REQUIRED<br>AT                            | TENDER<br>No. | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|---|---|---------------|-----------------|-------------------------------|-------------------------------------|
|   |   |               |                 | See Annexure                  | 1, Page 37                          |
| Follow on repair and maintenance contract: Aircraft Refueling System.  CIDB Contractor grading designation required: Grade 7 (10 million to R30 million) (CE) Civil Engineering Works and higher or for potentially emerging enterprises: Grade 6 (5 million to R10 million) (CE) Civil Engineering Works PE (if applicable)  This bid/tender will be evaluated in terms of:  90/10 point scoring system  | Pretoria:<br>Waterkloof Air<br>Force Base | H06/084       | 2007-03-07      | 2                             | 2                                   |
| Preference: Price and quality/functionality   |   |               |                 |                               |                                     |
| Historically Disadvantaged<br>Individuals (HDI)   |   |               |                 |                               |                                     |
| Persons who had no 7 points Price: 60% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions   |   |               |                 |                               |                                     |
| Who is a female: 2 points Quality/Functionality: 40% (of 90)  |   |               |                 |                               |                                     |
| Persons with disability: 1 point  |   |               |                 |                               |                                     |
| Other: 0 points  Total must equal: 10 points Total must equal: 100% (of 90)   |   |               |                 |                               |                                     |
| A compulsory site inspection on 22/02/2007 at 10:00. Prospective Bidders/Tenderers to meet at Western Entrance of Waterkloof Air Force Base.  *Note:* Documents will be sold at a non-refundable deposit of R200 cash per set.  *Contact for bid/tender information:*  Mr J Hlakudi/Ms P Odendaal/Mr J Nkambule/Mr Tshokwe, Tel. (012) 337-2130/79/67/2499.  *General enquiries:* Mr Johann de Wit, Tel. (012) 337-2334/082 889 0283  *Technical information:* Mr Phillipus Fouche, 083 680 1234  |   |               |                 |                               |                                     |
| Upgrading and expansion of existing premises parole boards (Contract A). <i>CIDB contractor grading designation required:</i> 4GB or higher. Potentially emerging enterprises: 3GB PE   | Ncome Prison                              | DR07/0237     | 2007-02-21      | 407                           | 407                                 |
| This bid/tender will be evaluated in terms of:  |   |               |                 |                               |                                     |
| 90/10 preference points  Preference: Price  |   |               |                 |                               |                                     |
| HDI: 6 points Price: 60% (of 90)  |   |               |                 |                               |                                     |
| Women: 3 points Quality/Functionality: 40% (of 90)  |   |               |                 |                               |                                     |
| Disabled: 1 point   |   |               |                 |                               |                                     |
| Other: 0 points   |   |               |                 |                               |                                     |
| Total must equal: 10 points Total must equal: 100% (of 90)  Compulsory site inspection: Date: 12/02/2007. Time: 11:00.  Venue: Ncome Prison (Contract A).  Note: Documents will be sold at a non-refundable deposit of R200. Business hours: 8h00–12h00—13:30–15h00.  Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply.  All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date.  If the said certificate is not attached, the tender will be regarded as invalid.  Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.  Contact person: Miss Khawulu, Room 11, Tel. (031) 314-7160, Fax (031) 332-5853. E-mail: Nokuphila.khawula@dpw.gov.za |   |               |                 |                               |                                     |
| Upgrading and expansion of existing premises parole boards (Contract B). <i>CIDB contractor grading designation required</i> : 4GB or higher. Potentially emerging enterprises: 3GB PE  | Ncome Prison                              | DR07/0238     | 2007-02-21      | 407                           | 407                                 |

|  |                |               |                 | TENDERS         | POST OR<br>DELIVER |
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| DESCRIPTION  | REQUIRED<br>AT | TENDER<br>No. | DUE AT<br>11:00 | OBTAINABLE FROM | TENDERS<br>TO      |
|  |                |               |                 | See Annexure    | 1, Page 37         |
| This bid/tender will be evaluated in terms of:   |                |               |                 |                 |                    |
| 90/10 preference points  |                |               |                 |                 |                    |
| Preference:         Price           HDI:         6 points         Price:         60% (of 90)   | -              |               |                 |                 |                    |
| Women: 3 points Quality/Functionality: 40% (of 90)   |                |               |                 |                 |                    |
| Disabled: 1 point  |                |               |                 |                 |                    |
| Other: 0 points  |                |               |                 |                 |                    |
| Total must equal: 10 points Total must equal: 100% (of 90)  Compulsory site inspection: Date: 12/02/2007. Time: 11:00.  Venue: Ncome Prison (Contract B).  Note: Documents will be sold at a non-refundable deposit of   |                |               |                 |                 |                    |
| R200. Business hours: 8h00–12h00—13:30–15h00.  Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply.  All interested contractors must submit their original Tax |                |               |                 |                 |                    |
| Clearance Certificate together with the tender documents on the closing date.  If the said certificate is not attached, the tender will be regarded as invalid.  |                |               |                 |                 |                    |
| Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.   |                |               |                 |                 |                    |
| Contact person: Miss Khawulu, Room 11, Tel. (031) 314-7160, Fax (031) 332-5853. E-mail: Nokuphila.khawula@dpw.gov.za   |                |               |                 |                 |                    |
| Upgrading and expansion of existing premises parole boards <i>CIDB contractor grading designation required:</i> 4GB or higher. Potentially emerging enterprises: 3GB PE  | Glencoe Prison | DR07/0239     | 2007-02-21      | 407             | 407                |
| This bid/tender will be evaluated in terms of:   |                |               |                 |                 |                    |
| 90/10 preference points  |                |               |                 |                 |                    |
| Preference: Price  |                |               |                 |                 |                    |
| HDI:         6 points         Price:         60% (of 90)           Women:         3 points         Quality/Functionality:         40% (of 90)  |                |               |                 |                 |                    |
| Disabled: 1 point  |                |               |                 |                 |                    |
| Other: 0 points  |                |               |                 |                 |                    |
| Total must equal: 10 points Total must equal: 100% (of 90)   |                |               |                 |                 |                    |
| Compulsory site inspection: Date: 13/02/2007. Time: 11:00. Venue: Glencoe Prison.  Note: Documents will be sold at a non-refundable deposit of   |                |               |                 |                 |                    |
| R200. Business hours: 8h00–12h00—13:30–15h00.  Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number,   |                |               |                 |                 |                    |
| Company Registration and CIDB Registration need apply.  All interested contractors must submit their original Tax  Clearance Certificate together with the tender documents on   |                |               |                 |                 |                    |
| the closing date.  If the said certificate is not attached, the tender will be regarded as invalid.  |                |               |                 |                 |                    |
| Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender  |                |               |                 |                 |                    |
| documents.<br>Contact person: Miss Khawulu, Room 11, Tel. (031) 314-7160, Fax (031) 332-5853. E-mail: Nokuphila.khawula@dpw.gov.za   |                |               |                 |                 |                    |
| Construction of sewerage package plant. CIDB contractor grading designation required: 3CE or higher. Potentially emerging enterprises: 2CE PE  | Manguzi SAPS   | DR07/0240     | 2007-02-21      | 407             | 407                |
| This bid/tender will be evaluated in terms of:   |                |               |                 |                 |                    |
| 90/10 preference points  Preference: Price   | 1              |               |                 |                 |                    |
| HDI: 7 points Price: 60% (of 90)   |                |               |                 |                 |                    |
| Women: 2 points Quality/Functionality: 40% (of 90)   |                |               |                 |                 |                    |
| Disabled: 1 point  |                |               |                 |                 |                    |
| Other: 0 points  Total must equal: 10 points Total must equal: 100% (of 90)  | 1              |               |                 |                 |                    |
| To points Total must equal. 100 /0 (01 90)   | -              | <u> </u>      | l               |                 |                    |

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| DESCRIPTION   | REQUIRED<br>AT   | TENDER<br>No. | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | DELIVER<br>TENDERS<br>TO |
|   |                  |               |                 | See Annexure                  | 1, Page 37               |
| Compulsory site inspection: Date: 12/02/2007. Time: 12:00. Venue: Emanguzi SAPS.  Note: Documents will be sold at a non-refundable deposit of R100. Business hours: 8h00–12h00—13:30–15h00.  Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date.  If the said certificate is not attached, the tender will be regarded as invalid.  Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.  Contact person: Miss Khawulu, Room 11, Tel. (031) 314-7160, Fax (031) 332-5853. E-mail: Nokuphila.khawula@dpw.gov.za   |                  |               |                 |                               |                          |
| Construction of sewerage package plant. CIDB contractor grading designation required: 3CE or higher. Potentially emerging enterprises: 2CE PE   | Donnybrook       | DR07/0241     | 2007-02-21      | 407                           | 407                      |
| This bid/tender will be evaluated in terms of:  |                  |               |                 |                               |                          |
| 90/10 preference points   |                  |               |                 |                               |                          |
| Preference:         Price           HDI:         7 points         Price:         60% (of 90)  |                  |               |                 |                               |                          |
| Women: 2 points Quality/Functionality: 40% (of 90)  |                  |               |                 |                               |                          |
| Disabled: 1 point   |                  |               |                 |                               |                          |
| Other: 0 points  Total must equal: 10 points Total must equal: 100% (of 90)   |                  |               |                 |                               |                          |
| Compulsory site inspection: Date: 13/02/2007. Time: 13:00. Venue: Donnybrook SAPS.  Note: Documents will be sold at a non-refundable deposit of R100. Business hours: 8h00–12h00—13:30–15h00.  Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply.  All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date.  If the said certificate is not attached, the tender will be regarded as invalid.  Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.  Contact person: Miss Khawulu, Room 11, Tel. (031) 314-7160, Fax (031) 332-5853. E-mail: Nokuphila.khawula@dpw.gov.za  Construction of sewerage package plant. CIDB contractor | Highflats SAPS   | DR07/0242     | 2007-02-21      | 407                           | 407                      |
| grading designation required: 3CE or higher. Potentially emerging enterprises: 2CE PE  This bid/tender will be evaluated in terms of:  90/10 preference points  | Tigrillate 5/4 C | 5110770212    | 2007 02 21      |                               |                          |
| Preference: Price   |                  |               |                 |                               |                          |
| HDI:         7 points         Price:         60% (of 90)           Women:         2 points         Quality/Functionality:         40% (of 90)   |                  |               |                 |                               |                          |
| Disabled: 1 point Quality/Functionality: 40% (of 90)  |                  |               |                 |                               |                          |
| Other: 0 points   |                  |               |                 |                               |                          |
| Total must equal: 10 points Total must equal: 100% (of 90)  Compulsory site inspection: Date: 13/02/2007. Time: 10:00.  Venue: Highflats SAPS.  Note: Documents will be sold at a non-refundable deposit of R100. Business hours: 8h00–12h00—13:30–15h00.  Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply.  All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date.  |                  |               |                 |                               |                          |

| DESCRIPTION  | REQUIRED<br>AT     | TENDER<br>No. | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|--|--------------------|---------------|-----------------|-------------------------------|-------------------------------------|
|  |                    |               |                 | See Annexure                  | 1, Page 37                          |
| If the said certificate is not attached, the tender will be regarded as invalid. Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.  Contact person: Miss Khawulu, Room 11, Tel. (031) 314-7160, Fax (031) 332-5853. E-mail: Nokuphila.khawula@dpw.gov.za  |                    |               |                 |                               |                                     |
| Construction of sewerage package plant. <i>CIDB contractor grading designation required:</i> 3CE or higher. Potentially emerging enterprises: 2CE PE   | Paddock SAPS       | DR07/0243     | 2007-02-21      | 407                           | 407                                 |
| This bid/tender will be evaluated in terms of:  90/10 preference points  Preference:  Price  HDI:  7 points  Price:  60% (of 90)  Women:  2 points  Quality/Functionality:  40% (of 90)  Disabled:  1 point  Other:  0 points  Total must equal:  10 points  Total must equal:  10 points  Total must equal:  100% (of 90)  Compulsory site inspection:  Date:  14/02/2007. Time:  11:00.  Venue:  South Port SAPS.  Note:  Note:  Documents will be sold at a non-refundable deposit of R100.  Business hours:  8100—12h00—13:30—15h00.  Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply.  All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date.  If the said certificate is not attached, the tender will be regarded as invalid.  Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.  Contact person: Miss Khawulu, Room 11, Tel. (031) 314-7160,   |                    |               |                 |                               |                                     |
| Fax (031) 332-5853. E-mail: Nokuphila.khawula@dpw.gov.za  Construction of sewerage package plant. <i>CIDB contractor grading designation required:</i> 3CE or higher. Potentially  | Southport SAPS     | DR07/0244     | 2007-02-21      | 407                           | 407                                 |
| emerging enterprises: 2CE PE  This bid/tender will be evaluated in terms of:  90/10 preference points  Preference:  HDI:  7 points  Price:  60% (of 90)  Women:  2 points  Quality/Functionality:  40% (of 90)  Disabled:  1 point  Other:  0 points  Total must equal:  10 points  Total must equal:  10 points  Total must equal:  100% (of 90)  Compulsory site inspection:  Date:  14/02/2007. Time:  11:00.  Venue:  South Port SAPS.  Note:  Note:  Documents will be sold at a non-refundable deposit of R100.  Business hours:  8h00—12h00—13:30—15h00.  Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply.  All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date.  If the said certificate is not attached, the tender will be regarded as invalid.  Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.  Contact person: Miss Khawulu, Room 11, Tel. (031) 314-7160, Fax (031) 332-5853. E-mail: Nokuphila.khawula@dpw.gov.za |                    |               |                 |                               |                                     |
| Construction of sewerage package plant. <i>CIDB contractor grading designation required</i> : 3CE or higher. Potentially emerging enterprises: 2CE PE  | Hibberdene<br>SAPS | DR07/0245     | 2007-02-21      | 407                           | 407                                 |

| DESCRIPTION   | REQUIRED<br>AT   | TENDER<br>No. | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|---|--|---------------|-----------------|-------------------------------|-------------------------------------|
|   |  |               |                 | See Annexure                  | 1, Page 37                          |
| This bid/tender will be evaluated in terms of:  |  |               |                 |                               |                                     |
| 90/10 preference points   | 1  |               |                 |                               |                                     |
| Preference: Price   | -  |               |                 |                               |                                     |
| HDI: 7 points Price: 60% (of 90)  | -  |               |                 |                               |                                     |
| Women: 2 points Quality/Functionality: 40% (of 90)  | 1  |               |                 |                               |                                     |
| Disabled: 1 point   |  |               |                 |                               |                                     |
| Other: 0 points   |  |               |                 |                               |                                     |
| Total must equal: 10 points Total must equal: 100% (of 90)  |  |               |                 |                               |                                     |
| Compulsory site inspection: Date: 14/02/2007. Time: 13:00. Venue: Hibberdene.  Note: Documents will be sold at a non-refundable deposit of R100. Business hours: 8h00–12h00—13:30–15h00.  Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date.  If the said certificate is not attached, the tender will be regarded as invalid.  Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.  Contact person: Miss Khawulu, Room 11, Tel. (031) 314-7160, Fax (031) 332-5853. E-mail: Nokuphila.khawula@dpw.gov.za  Upgrading and expansion of existing premises—Parole Board. CIDB contractor grading designation required: 4GB or higher. Potentially emerging enterprises: 3B PE | Kokstad<br>Correctional<br>Services                              | DR07/0246     | 2007-02-21      | 407                           | 407                                 |
| This bid/tender will be evaluated in terms of: 90/10 preference points  | (Kokstad<br>Medium Prison)                                       |               |                 |                               |                                     |
| Preference: Price   | ]  |               |                 |                               |                                     |
| HDI: 6 points Price: 60% (of 90)  |  |               |                 |                               |                                     |
| Women: 3 points Quality/Functionality: 40% (of 90)  |  |               |                 |                               |                                     |
| Disabled: 1 point   | _  |               |                 |                               |                                     |
| Other: 0 points   | _  |               |                 |                               |                                     |
| Total must equal: 10 points Total must equal: 100% (of 90)  | -  |               |                 |                               |                                     |
| Compulsory site inspection: Date: 14/02/2007. Time: 11:00. Venue: Kokstad Correctional Services.  Note: Documents will be sold at a non-refundable deposit of R100. Business hours: 8h00–12h00—13:30–15h00.  Please note that only contractors who can supply proof of Income Tax Reference Number, VAT Registration Number, Company Registration and CIDB Registration need apply. All interested contractors must submit their original Tax Clearance Certificate together with the tender documents on the closing date.  If the said certificate is not attached, the tender will be regarded as invalid.  Please be advised that only cash or bank-guaranteed cheques will be accepted when purchasing tender documents.  Contact person: Miss Khawulu, Room 11, Tel. (031) 314-7160, Fax (031) 332-5853. E-mail: Nokuphila.khawula@dpw.gov.za   |  |               |                 |                               |                                     |
| ERVICES: FUNCTIONAL (INCLUDING CLEANING AND SEC   | JRITY SERVICES   | )             |                 |                               |                                     |
| Rendering of cleaning services for the period 1 April 2007 to 31 March 2009.  Enquiries: Mr N.F. Mathabatha   | Department of<br>Correctional<br>Services,<br>Rustenburg<br>Area | RTB 02/07     | 2007-03-05      | 232                           | 232                                 |

| Rendering of cleaning services for the period 1 April 2007 to 31 March 2009.  Enquiries: Mr N.F. Mathabatha   | Department of<br>Correctional<br>Services,<br>Rustenburg<br>Area<br>Commissioner | RTB 02/07        | 2007-03-05 | 232     | 232 |
|---|--|------------------|------------|---------|-----|
| Rendering of cleaning services. Bid forms obtainable on site. Bid documents to be delivered to 42A Schoeman Street, Polokwane.  Date and time of site meeting: 19-02-2007 @ 11:00 | Mokopane<br>Labour Centre  | LLIMP<br>01/2007 | 2007-03-02 | on site | 76  |

|  |                                    |                    |                 | <b>I</b>                             |                                     |
|--|------------------------------------|--------------------|-----------------|--------------------------------------|-------------------------------------|
| DESCRIPTION  | REQUIRED<br>AT                     | TENDER<br>No.      | DUE AT<br>11:00 | TENDERS OBTAINABLE FROM See Annexure | POST OR<br>DELIVER<br>TENDERS<br>TO |
| Rendering of cleaning services. Bid forms obtainable on site. Bid documents to be delivered to 42A Schoeman Street, Polokwane.   | Lebowakgomo<br>Labour Centre       | LLIMP<br>02/2007   | 2007-03-02      | on site                              | 76                                  |
| Date and time of site meeting: 15-02-2007 @ 10:00  Rendering of cleaning services. Bid forms obtainable on site. Bid documents to be delivered to 42A Schoeman Street, Polokwane.  Date and time of site meeting: 23-02-2007 @ 10:00   | Thohoyandou<br>Labour Centre       | LLIMP<br>03/2007   | 2007-03-02      | on site                              | 76                                  |
| Rendering of cleaning services. Bid forms obtainable on site. Bid documents to be delivered to 42A Schoeman Street, Polokwane.  Date and time of site meeting: 22-02-2007 @ 10:00  | Makhado<br>Labour Centre           | LLIMP<br>04/2007   | 2007-03-02      | on site                              | 76                                  |
| Rendering of cleaning services. Bid forms obtainable on site. Bid documents to be delivered to 42A Schoeman Street, Polokwane.  Date and time of site meeting: 20-02-2007 @ 11:00  | Belabela<br>Satellite Office       | LLIMP<br>05/2007   | 2007-03-02      | on site                              | 76                                  |
| Rendering of security services. Bid forms obtainable on site. Bid documents to be delivered to 42A Schoeman Street, Polokwane.  Date and time of site meeting: 22-02-2007 @ 14:00  | Mokopane<br>Labour Centre          | LLIMP<br>06/2007   | 2007-03-02      | on site                              | 76                                  |
| Rendering of security services. Bid forms obtainable on site. Bid documents to be delivered to 42A Schoeman Street, Polokwane.  Date and time of site meeting: 14-02-2007 @ 10:00  | Seshego<br>Labour Centre           | LLIMP<br>07/2007   | 2007-03-02      | on site                              | 76                                  |
| Rendering of security services. Bid forms obtainable on site. Bid documents to be delivered to 42A Schoeman Street, Polokwane.  Date and time of site meeting: 21-02-2007  | Burgersfort<br>Satellite Office    | LLIMP<br>08/2007   | 2007-03-02      | on site                              | 76                                  |
| General cleaning contract of 2 years: 11 Leeuwen Street, Cape Town. A clarification meeting will be held on Thursday, 22 February 2007 in the foyer at 98 Dorp Street, Cape Town at 09h00 and 13h30. Contractors are requested to attend one site meeting. <i>Technical information:</i> Mr C Wakefield, Tel. (021) 483-5237. A non-refundable deposit of R30,00 per set is payable        | Cape Town                          | S320/06            | 2007-03-07      | 300                                  | 352                                 |
| Bid for the rendering of security services for the Provincial Office, Mpumalanga at Witbank for a period of 24 months  | Department of Labour, Witbank      | *LAB<br>10/2006    | 2007-03-02      | 82 + 292                             | 292                                 |
| Bidders are hereby invited to submit proposals for: Security Services at Edenvale General Hospital. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. <i>Enquiries:</i> James Makwala, Tel. (011) 689-6970 <i>Re Tender issue:</i> Leonard Billings, Tel. (011) 689-6416  | Edenvale<br>Hospital               | GT/GDH/<br>15/2007 | 2007-02-23      | 323                                  | 323                                 |
| Request for proposals: Rendering of security services required at Dr Yusuf Dadoo Hospital. Services to be rendered at: Cnr Memorial and Rylaan, Krugersdorp. RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. Contact person: Ms A Sibanda, Tel. (011) 951-6053. Tender issue enquiries: Leonard Billings, Tel. (011) 689-6416 | Gauteng<br>Department of<br>Health | GT/GDH/<br>17/2007 | 2007-02-23      | 323                                  | 323                                 |
| Horticulture: Garden maintenance for various buildings for Department of Justice (24 months). <i>CIDB Contractor grading designation required:</i> Select tender value range, select class of construction works and higher or for potentially emerging enterprises: Select tender value range. Select class of construction works PE (if applicable)                                      | Pretoria                           | PT07/002           | 2007-03-06      | 63                                   | 63                                  |

| DESCRIPTION  | REQUIRED<br>AT       | TENDER<br>No. | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|--|----------------------|---------------|-----------------|-------------------------------|-------------------------------------|
|  |                      |               |                 | See Annexure                  | 1, Page 37                          |
| This bid/tender will be evaluated in terms of:   |                      |               |                 |                               |                                     |
| 90/10 point scoring system   |                      |               |                 |                               |                                     |
| Preference: Price and quality/functionality  |                      |               |                 |                               |                                     |
| Historically Disadvantaged   |                      |               |                 |                               |                                     |
| Individuals (HDI)  |                      |               |                 |                               |                                     |
| Persons who had no 5 points Price: 40% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions  |                      |               |                 |                               |                                     |
| Who is a female: 3 points Quality/Functionality: 60% (of 90)   |                      |               |                 |                               |                                     |
| Persons with disability: 2 points  |                      |               |                 |                               |                                     |
| Other: 0 points  |                      |               |                 |                               |                                     |
| Total must equal: 10 points Total must equal: 100% (of 90)   |                      |               |                 |                               |                                     |
| A compulsory site inspection on 20 February 2007 at 10h00. Prospective bidders/tenderers to meet at 9 Rothsay Avenue, Brynterion.  **Note:* Documents will be sold at a non-refundable deposit of R200 cash per set.  **Contact for bid/tender information:**  Ms Engela Burger/Mr Josias Raphesu/Ms Sibongile Nlovu, Tel. (012) 310-5148/310-5965/310-5125.  **General enquiries:* Mr Louis Nel, Tel. (012) 342-2033/082 908 1244   |                      |               |                 |                               |                                     |
| Department of Justice: Benoni Magistrate Court: Rendering of Cleaning Services for 24 months.  | East Rand:<br>Benoni | J6/052        | 2007-03-05      | 6                             | 6                                   |
| This bid/tender will be evaluated in terms of:   |                      |               |                 |                               |                                     |
| 90/10 point scoring system   |                      |               |                 |                               |                                     |
| Preference: Price and quality/functionality  |                      |               |                 |                               |                                     |
| Historically Disadvantaged Individuals (HDI)   |                      |               |                 |                               |                                     |
| Persons who had no 7 points Price: 65% (of 90)   |                      |               |                 |                               |                                     |
| retsors with had not provide the control of the con |                      |               |                 |                               |                                     |
| Who is a female: 2 points Quality/Functionality: 35% (of 90)   |                      |               |                 |                               |                                     |
| Persons with disability: 1 point   |                      |               |                 |                               |                                     |
| Other: 0 points  |                      |               |                 |                               |                                     |
| Total must equal: 10 points Total must equal: 100% (of 90)   |                      |               |                 |                               |                                     |
| A compulsory site inspection meeting on 15/02/2007 at 12:00. Prospective bidders/tenderers to meet at Benoni Magistrate Court.  *Note:* Documents will be sold at a non-refundable deposit of R200 cash per set.  *Contact for bid/tender information:*  Khathutshelo Ramavhoya, Tel. (011) 713-6044.  *General enquiries:* Mr J P Makama, Tel. (011) 713-6014   |                      |               |                 |                               |                                     |
| Department of Justice: Randburg Magistrate Court: Rendering of Cleaning Services for 24 months.  | Randburg             | J6/053        | 2007-03-05      | 6                             | 6                                   |
| This bid/tender will be evaluated in terms of:   |                      |               |                 |                               |                                     |
| 90/10 point scoring system   |                      |               |                 |                               |                                     |
| Preference: Price and quality/functionality  |                      |               |                 |                               |                                     |
| Historically Disadvantaged   |                      |               |                 |                               |                                     |
| Individuals (HDI)  |                      |               |                 |                               |                                     |
| Persons who had no 7 points Price: 65% (of 90) franchise in the national elections before the 1983 and 1993 Constitutions  |                      |               |                 |                               |                                     |
| Who is a female: 2 points Quality/Functionality: 35% (of 90)   |                      |               |                 |                               |                                     |
| Persons with disability: 1 point   |                      |               |                 |                               |                                     |
| Other: 0 points  |                      |               |                 |                               |                                     |
| Total must equal: 10 points Total must equal: 100% (of 90)   |                      |               |                 |                               |                                     |
| A compulsory site inspection meeting on 19/02/2007 at 12:00. Prospective bidders/tenderers to meet at Randburg Magistrate Court.  *Note:* Documents will be sold at a non-refundable deposit of R200 cash per set.  *Contact for bid/tender information:*  |                      |               |                 |                               |                                     |
| Khathutshelo Ramavhoya, Tel. (011) 713-6044.  General enquiries: Mr J P Makama, Tel. (011) 713-6014  |                      |               |                 |                               |                                     |

|  | DESCF  | RIPTION   |                              | REQUIRED<br>AT | TENDER<br>No. | DUE AT<br>11:00 | TENDERS OBTAINABLE FROM See Annexure | POST OR<br>DELIVER<br>TENDERS<br>TO<br>1, Page 37 |
|--|--|---|------------------------------|----------------|---------------|-----------------|--------------------------------------|---|
| Department of J<br>Rendering of Clear  | ning Servic  | es for 24 months.   | trate Court:                 | Randfontein    | J6/054        | 2007-03-05      | 6                                    | 6   |
| This bid/tender will   |  | ted in terms or:  |                              |                |               |                 |                                      |   |
| 90/10 point scoring syste  | m  | Daine and available   | /f 1: 1: t                   |                |               |                 |                                      |   |
| Preference: Historically Disadvantage Individuals (HDI)  | d  | Price and quality   | runctionality                |                |               |                 |                                      |   |
| Persons who had no<br>franchise in the national<br>elections before the 1983<br>and 1993 Constitutions   | 7 points   | Price:  | 65% (of 90)                  |                |               |                 |                                      |   |
| Who is a female:   | 2 points   | Quality/Functionality:                                      | 35% (of 90)                  |                |               |                 |                                      |   |
| Persons with disability:   | 1 point  |   |                              |                |               |                 |                                      |   |
| Other:   | 0 points   |   |                              |                |               |                 |                                      |   |
| Total must equal:  | 10 points  | Total must equal:   | 100% (of 90)                 |                |               |                 |                                      |   |
| A compulsory site in Prospective bidde Magistrate Court. <i>Note:</i> Documents R200 cash per set. <i>Contact for bid/tene</i> Khathutshelo Rama <i>General enquiries:</i> | ers/tendere<br>will be sold<br>der informa<br>avhoya, Te | ers to meet at dat a non-refundabation:  I. (011) 713-6044. | Randfontein<br>le deposit of |                |               |                 |                                      |   |
| ERVICES: GENERA  | \1   | . , ,   |                              | <u> </u>       | 1             | 1               | 1                                    | ı   |
| LIVICES. GENERA  | \L   |   |                              |                |               |                 |                                      |   |

| SERVICES: GENERAL   |  |            |            |     |     |
|---|--|------------|------------|-----|-----|
| Re-advertisement of tender: Bid number change from B/AF/029 to B/G/162/06: Two years contract for rendering of cash in transit security service to the DoD. Period 1 April 2007 to 31 March 2009. Compulsory site information meeting will be held at Central Procurement Service Centre on the 31 January 2007 at 10:00. Contact person: Colonel D. Louw, Tel. (012) 312-2467. Please note that bid documents will only be available at the site information   | Air Command  | B/G/162/06 | 2007-02-12 | 371 | 371 |
| Design, manufacture, test, deliver and install Unit 06 DTS (Distributed Temperature Sensor) System for PetroSA Mossel Bay.  Site meeting: N/A.  Notes:  A non-refundable deposit of R300 is payable per set of tender documents.  The closing date for submissions is indicated above. No late submissions will be considered.  Contact Latiefa Rinquest, Procurement Department, at Tel. (021) 929-3478 or Latiefa.Rinquest@petrosa.co.za for details and instructions on how to obtain a set of tender documents.  Deposit slips to be faxed to (021) 929-0103.  PetroSA endorses Black Economic Empowerment (BEE) and reserves the right to give preference to BEE organisations  Visit us at www.petrosa.com or www.procurement. petrosa.com for more information and tender specifications.  Tenders can be collected at:  PetroSA  151 Frans Conradie Drive  Parow  Cape Town  Technical information: Terence Quma, Tel. (044) 601-2463 | Cape Town  | E2425      | 2007-02-22 | 641 | 641 |
| Appointment of a suitable independent service provider to support the Department of Environmental Affairs and Tourism (DEAT) to address the current waste disposal site permitting backlog  | Departmental of<br>Environmental<br>Affairs and<br>Tourism | E 1095     | 2007-02-23 | 68  | 68  |
| Construction of Helipad: Beaufort West Hopsital, Beaufort West. <i>Designated Grading:</i> 3 GB/3 CE or higher. 2GB PE/2 CE PE—are also eligible to submit a bid. <i>Technical information:</i> Mr R Monare, Tel. 083 633 7907. A non-refundable deposit of R50 per set is payable  | Beaufort West  | G51/06     | 2007-03-07 | 349 | 349 |

|   | T   |                     | 1               | 1                             | 1                                   |
|---|---|---------------------|-----------------|-------------------------------|-------------------------------------|
| DESCRIPTION   | REQUIRED<br>AT  | TENDER<br>No.       | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |   |                     |                 | See Annexure                  | 1, Page 37                          |
| To set up, operate and maintain a call centre for the Cape Gateway project, Provincial Government of the Western Cape. Period: 1 April 2007 until 31 March 2010.<br>Specification enquiries: Mr Alex van Breda, Tel. (021) 483-3682   | Chief:<br>Directorate:<br>E-Innovation,<br>Western Cape         | FMA<br>0005/07      | 2007-02-23      | 413                           | 414                                 |
| Supply and delivery of computer hardware for Geographical Information System.  Bid documents can be collected at Centre Procurement Service Centre. Alternative a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre.  | Special Force<br>Headquarters                                   | CPSC/B/G/<br>795/06 | 2007-02-26      | 371                           | 371                                 |
| Supply of 689 battery qty: 250,20–55 battery qty: 200,682 battery qty 200 and 683 battery 1850.  Bid documents can be collected at Centre Procurement Service Centre. Alternative a self addressed and stamped envelope R13,40 (E3 Size) can be sent to this Centre.  | DOD Main<br>Ordnance,<br>Lyttelton                              | CPSC/B/A/<br>068/06 | 2007-02-26      | 371                           | 371                                 |
| Dam Safety Rehabilitation Programme Group 1 Dams, Phase One: Modjadi Dam.  For further information: Mr Richard Ackroyd, Tel. (011) 236-3300  A compulsory briefing session is to be held: Venue: Modjadji Dam. Date: 13/02/2007. Time: 10:00.  A non-refundable deposit of R200 (cash/bank-guaranteed cheque is payable) on obtaining of bid documents.  The cashier is open for payment of deposits till 14:30 (Zwamadaka 301)   | Limpopo   | W 9127              | 2007-03-01      | 95                            | 95                                  |
| New Global Positioning System.  For technical information: Mr J le Grange,  Tel. (051) 405-9286   | Free State  | W 9238              | 2007-03-01      | 124                           | 124                                 |
| New Motorised Total Station.  For technical information: Mr J le Grange,  Tel. (051) 405-9286   | Free State  | W 9260              | 2007-03-01      | 124                           | 124                                 |
| The repairing and upgrading of 19 Water Treatment Works and 20 waste water treatment plants for the Gauteng Regional Office.  For technical information:  Mr H Jordaan, Tel. (012) 392-1425/083 631 9161  Mr F Kolbe, Tel. 082 970 1462  A compulsory briefing session is scheduled: Venue: Jericho Dam. Date: 20 February 2007. Time: 11:00.  A non-refundable deposit of R200 (cash/bank-guaranteed cheque is payable) on obtaining of bid documents.  The cashier is open for payment of deposits till 14:30 (Zwamadaka 301) | Mpumalanga  | W 9140              | 2007-03-01      | 95                            | 95                                  |
| Supply and installation of sound and audio-visual equipment for 3 conference rooms, 1 gymnasium, 1 language laboratory  | Mayibue<br>Centre, Hulana<br>Street,<br>Galeshewe,<br>Kimberley | DSAC<br>001/2007    | 2007-02-12      | 788                           | 788                                 |
| Supply and installation of a language laboratory system   | Mayibue<br>Centre, Hulana<br>Street,<br>Galeshewe,<br>Kimberley | DSAC<br>001/2007    | 2007-02-12      | 788                           | 788                                 |
| Supply of sport equipment for the gymnasium   | Mayibue<br>Centre, Hulana<br>Street,<br>Galeshewe,<br>Kimberley | DSAC<br>001/2007    | 2007-02-12      | 788                           | 788                                 |
| Appointment of a service provider to develop and implement an inspection programme for compliance monitoring  | Department of<br>Environmental<br>Affairs and<br>Tourism        | E 1096              | 2007-02-23      | 68                            | 68                                  |

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| DESCRIPTION   | REQUIRED<br>AT  | TENDER<br>No.       | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|   |   |                     |                 | See Annexure                  | 1, Page 37                          |
| SERVICES: PROFESSIONAL  |   |                     |                 |                               |                                     |
| Establishment of a panel for special investigations for the Public Service Commission (PSC)   | Public Service<br>Commission<br>(PSC)                   | DSBC<br>009/06      | 2007-03-09      | 328                           | 328                                 |
| Appointment of a consultant(s) to project manage, organize, control and monitor the incorporation of legal, financial and human resources activities of Godisa, the National Technology Transfer Centre (NTCC) and the DTI'S Incubators into SEDA   | Pretoria  | dti 26/06-07        | 2007-02-23      | 419                           | 419                                 |
| Appointment of a panel of attorneys to advise the Department of Trade and Industry in certain specialised legal fields  | Pretoria  | dti 24/06-07        | 2007-03-01      | 419                           | 419                                 |
| Replace existing halon system: Groote Schuur Hospital, Observatory. Designated Grading: 3SF or higher. 2SF PE—are also eligible to submit a bid. A clarification meeting will be held on Wednesday, 21 February 2007 at the new main building info centre @ 10h00.  Technical information: Mr A Rodney, 083 641 5008 A non-refundable deposit of R100,00 per set is payable   | Observatory   | \$321/06            | 2007-03-27      | 300                           | 352                                 |
| New parking area: Vredendal Districts Hospital, Vredendal. Designated Grading: 2SB or higher.  1SB PE—are also eligible to submit a bid.  A clarification meeting will be held on Wednesday, 28 February 2007 at the rear entrance at the hospital @ 11h00. Technical information: Mr J Burger, 083 641 5016.  A non-refundable deposit of R30,00 per set is payble.  | Vredendal   | \$322/06            | 2007-03-07      | 300                           | 352                                 |
| Request for proposal: Bidders are hereby invited to submit proposals for: Research on the implementation of National Curriculum Statement (NCS) in General Education and Training (GET) for Gauteng Department of Education. RFP documents are obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender issue desk. For tender documents contact: Lenard Billings, Tel. (011) 689-6416. Enquiries: Contact: Salome Parage, Tel. (011) 689-6711. Briefing session compulsory at Gauteng Shared Service Centre, Ground Floor Auditorium, 75 Fox Street, Imbumba House, Johannesburg | Gauteng<br>Department of<br>Educaton                    | GT/GDE/<br>12/2007  | 2007-02-22      | 323                           | 323                                 |
| Appointment of an event management company to coordinate the taking to the DTI People Campaign events to be held in Eastern Cape, Limpopo and North West in 2007  | Pretoria  | dti 25/06-07        | 2007-02-16      | 419                           | 419                                 |
| Terms of reference: The development of a standard guideline document defining the ambit and context of powers and functions as contained in the Schedule 4 and 5 of the Constitution.  Tender documents: The tender documents are available free of charge at the security reception from 07:00–17:00, weekdays. The building is situated on the c/o Hamilton and Proes Streets, 87 Hamilton Street, Arcadia, Pretoria. The entrance of the building is in Proes Street. Only hard copies are available   | Department of<br>Provincial and<br>Local<br>Government  | DPLG (T)<br>01/2007 | 2007-03-02      | 719                           | 719                                 |
| Appointment of an operator to run a book/gift shop at the Pretoria National Botanical Garden.  **NB:* A compulsory site meeting will be held at 10:00 am on 14 February 2007 at the Pretoria Botanical Garden.  **Enquiries:* Karin Behr, Tel. (012) 843-5104/5172/3/4  | South African<br>Biodiversity<br>Institute,<br>Pretoria | SANBI:<br>G01/2007  | 2007-03-05      | 687                           | 687                                 |
| ID-1. The Council for Geoscience requirements the services of a Professional Congress Orginiser to assist with the organizing of the IASPEI 2009 General Assembly which will be held in Cape Town.  Compulsory site vist at: 280 Pretoria Road, Silverton, 15 Febuary 2007, 10:00.  Documentation will be available from 2 February 2007.  Contact person: Mr J Hugo, Tel. (012) 841-1250   | 280 Pretoria<br>Road, Silverton                         | CGS-2006-<br>048    | 2007-02-23      | 722                           | 722                                 |

| DESCRIPTION   | REQUIRED<br>AT                  | TENDER<br>No.       | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|---|---------------------------------|---------------------|-----------------|-------------------------------|-------------------------------------|
|   |                                 |                     |                 | See Annexure                  | 1, Page 37                          |
| ID-2. The Council for Geoscience requirements the supply of Seismological: 3 x; Earth Data Seismic Digilizers 2 x; Marks Product LC–3D seismometers Compulsory site vist at: 280 Pretoria Road, Silverton, 14 Febuary 2007, 10:00.  Documentation will be available from 2 February 2007. Contact person: Mr J Hugo, Tel. (012) 841-1250  | 280 Pretoria<br>Road, Silverton | CGS-2006-<br>049    | 2007-02-23      | 722                           | 722                                 |
| Appointment of a service provider: Human capacity development skills audit and assessment project   | Stats SA                        | STATS SA<br>22/06   | 2007-02-16      | 751                           | 751                                 |
| Request for Proposals from Professional Service Provider for the Feasibility Study on the establishment of Water Use Efficiency charge, funding mechanisms and warehousing of funds to support the implementation of Water Conservation and Water Demand Management Measures in all Water Use Sectors.  For technical information: Mr C Chunda, Tel. (012) 336-8174   | DWAF                            | WP 9269             | 2007-03-06      | 95A                           | 95A                                 |
| Request for Proposals from Professional Service Provider for Appointment of Transaction Advisory Team: Lease Agreement between the Government of South Africa represented by the Minister of Water Affairs and Forestry (as Lessor) and Komatiland Forests (Proprietary) Limited ("KLF" or "The Tenant") (as Tenant), of certain state forests in Mpumalanga, Limpopo and KwaZulu-Natal ("The Lease"). For technical information: Mr J Truter, Tel. (012) 336-7668  | DWAF                            | WP 9234             | 2007-03-06      | 95A                           | 95A                                 |
| Invitation by open tender to submit proposals for The Public Involvement Programme for the Groot Letaba River Water Resource Development Project (GLeWaP): Post Feasibility Bridging Studies.  For technical information: Ms S van Jaarsveld, Tel. (012) 336-7284  NB: Compulsory briefing session will be held as follows: Date: 9 February 2007. Time: 11h00. Venue: Room G18, Emanzini Building, 185 Schoeman Street, Pretoria   | DWAF                            | WP 9274             | 2007-02-27      | 95A                           | 95A                                 |
| Request for Proposals from Professional Service Provider for Development and Implementation of Operational Policy, Protocols, Guidelines and Procedures for section 21 (c) and (I) Water Uses in terms of the National Water Act (Act No. 36 of 1998)  For technical information: Ms A Muir, Tel. (012) 336-7663  | DWAF                            | WP 9271             | 2007-02-20      | 95A                           | 95A                                 |
| Appointment of a consultant to conduct research on the assessment of the Liquor Act 59 of 2003  | Pretoria                        | dti<br>23/06–07     | 2007-03-02      | 419                           | 419                                 |
| Appointment of a consultant to conduct research on the assessment of Public Policy Development and Coordination Practices in the DTI and its selected Cotii Agencies for the best practice model  | Pretoria                        | dti<br>22/06–07     | 2007-03-02      | 419                           | 419                                 |
| The appointment of a contractor to assist the Department of Agriculture to evaluate the LandCare programme for a period of 12 months.  A compulsory bid information meeting will be held on 16 February 2007 at 10:00 at the Dirk Immelman Hall, Delpen Building, c/ Union and Annie Botha Streets, Pretoria.  Contact person: Mr Henry Ndlovu/Mr Keith Taylor/Mr B D Msomi, Tel. (012) 319-7401/7687/7685/7686   | Pretoria                        | 4.4.12.4/<br>23/06  | 2007-02-26      | 115                           | 115                                 |
| SRSA Invites Service Providers to design a data model for measuring the socio-economic impact of locally held international sporting events and to conduct research studies at two such events during 2007.  An information meeting will take place on 22 February 2007 at 11h00 in the Information Centre, Regent Place, 66 Queen Street, Pretoria Central (c/o Queen and Vermeulen Streets).  Enquiries: Ms R van Rooyen, Tel. (012) 334-3104 or (012) 304-5147  (Re-advertisement due to problems over the festive season) | Gauteng                         | 1/8/5/2<br>(004/07) | 2007-02-28      | 780                           | 780                                 |

| REQUIRED<br>AT  | TENDER<br>No.  | DUE AT<br>11:00  | TENDERS<br>OBTAINABLE<br>FROM   | POST OR<br>DELIVER<br>TENDERS<br>TO  |
|---|--|--|---|--|
|   |  |  | See Annexure  | 1, Page 37   |
| Gauteng   | 1/8/5/2<br>(005/07)  | 2007-02-28   | 780   | 780  |
| National<br>Prosecuting<br>Authority, VGM<br>Building | NPA<br>22-06/07  | 2007-02-26   | 285   | 285  |
| National<br>Prosecuting<br>Authority, VGM<br>Building | NPA<br>23-06/07  | 2007-02-26   | 285   | 285  |
| National<br>Prosecuting<br>Authority, VGM<br>Building | NPA<br>24-06/07  | 2007-02-26   | 285   | 285  |
| National<br>Prosecuting<br>Authority, VGM<br>Building | NPA<br>25-06/07  | 2007-02-26   | 285A  | 285A   |
| Department of<br>National Health,<br>Pretoria         | NDOH<br>27/2006–<br>2007   | 2007-03-07   | 776   | 776  |
| Nelspruit<br>Regional Office                          | NST 07/01  | 2007-02-19   | 113   | 113  |
|   |  |  |   |  |
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|   |  |  |   |  |
|   | AT  Gauteng  National Prosecuting Authority, VGM Building  Department of National Health, Pretoria | AT No.  Gauteng 1/8/5/2 (005/07)  National Prosecuting Authority, VGM Building NPA 23-06/07  National Prosecuting Authority, VGM Building NPA 24-06/07  National Prosecuting Authority, VGM Building NPA 24-06/07  National Prosecuting Authority, VGM Building NPA 25-06/07  National Prosecuting Authority, VGM Building NPA 25-06/07  Nelspruit NST 07/01 | AT         No.         11:00           Gauteng         1/8/5/2 (005/07)         2007-02-28           National Prosecuting Authority, VGM Building         NPA 22-06/07         2007-02-26           National Prosecuting Authority, VGM Building         NPA 23-06/07         2007-02-26           National Prosecuting Authority, VGM Building         NPA 24-06/07         2007-02-26           National Prosecuting Authority, VGM Building         NPA 25-06/07         2007-02-26           Department of National Health, Pretoria         NDOH 27/2006- 2007         2007-03-07           Nelspruit         NST 07/01         2007-02-19 | REQUIRED AT         TENDER No.         DUE AT 11:00         OBTAINABLE FROM           Gauteng         1/8/5/2 (005/07)         2007-02-28         780           National Prosecuting Authority, VGM Building         NPA 22-06/07         2007-02-26         285           National Prosecuting Authority, VGM Building         NPA 23-06/07         2007-02-26         285           National Prosecuting Authority, VGM Building         NPA 24-06/07         2007-02-26         285           National Prosecuting Authority, VGM Building         NPA 25-06/07         2007-02-26         285A           Department of National Health, Pretoria         NDOH 27/2006-207         776           Nelspruit         NST 07/01         2007-02-19         113 |

|   |   |                    | 1               | 1                                    | 1   |
|---|---|--------------------|-----------------|--------------------------------------|---|
| DESCRIPTION   | REQUIRED<br>AT  | TENDER<br>No.      | DUE AT<br>11:00 | TENDERS OBTAINABLE FROM See Annexure | POST OR<br>DELIVER<br>TENDERS<br>TO<br>1, Page 37 |
| TOR to establish a National Housing Demand Database for five district Municipalities of the Western Cape Province. Compulsory briefing session: <i>Venue</i> : Goven Mbeki House, 240 Walker Street, Sunnyside, Main Boardroom. <i>Date</i> : 9 February 2007. <i>Time</i> : 9:00   | Pretoria  | VA49/305           | 2007-02-16      | 71A                                  | 71A   |
| TOR to establish a National Housing Demand Database for all provinces in the country (excluding Gauteng and the Western Cape Provinces).  Compulsory briefing session: Venue: Goven Mbeki House, 240 Walker Street, Sunnyside, Main Boardroom. Date: 9 February 2007. Time: 9:00  | Pretoria  | VA49/304           | 2007-02-16      | 71A                                  | 71A   |
| Appointment of service provider to develop the compliance manual for the Home Loan and Mortgage Disclosure Act, 2000 (Act 63 of 2000)   | Pretoria  | VA49/297           | 2007-02-20      | 71                                   | 71  |
| The South African Revenue Service (SARS) invites interested and qualified vendors for the upgrade of ablutions and other general building maintenance at SARS offices, Hyesco Building, Kimberley.  Further details and documentation are available from:  Mr M B Mavuso, Tel. (012) 422-4318  Fax: (012) 422-4012/4013  E-mail: MMavuso2@sars.gov.za  Note: SARS actively promotes the effective and efficient development of suppliers and contractors from historically disadvantaged communities. To this end it has introduced a Black Economic Empowerment Policy which is designed to create entry levels, as a point of departure, for the targeted groups to enter the mainstream economy.  A compulsory site meeting will be held on 9 February 2007 at 10h00 at Hyesco Building, Old Main Road, Kimberley.  Documents are also available on the SARS Website: www.sars.gov.za or may be collected at SARS Head Office, Lehae La SARS, Procurement Centre, D-Block, 299 Bronkhorst Street, Nieuw Muckleneuk, Pretoria | SARS<br>Kimberley                                     | RFT<br>18/2006     | 2007-02-28      | 19                                   | 19  |
| Request for proposals: The Department of Gauteng Health seeks to undertake activity based costing.  RFP documents are obtainable at no cost at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  Contact persons: Technical aspects: Mr Gert Cromhout, Tel. (011) 355-3041.  Re: Tender Issue: Leonard Billings, Tel. (011) 689-6416.  Briefing session compulsory at GSSC-Imbumba Building, 75 Fox Street, Johannesburg. Venue: Auditorium—Ground Floor. Date: 9 February 2007. Time: 09h00.   | Department of<br>Health                               | GT/GDH/<br>16/2007 | 2007-02-23      | 323                                  | 323   |
| Appointment of a service provider/s to assist the National Prosecuting Authority with media monitoring services for a period of two (2) years.  **NB:** Bid documents will be obtainable at a cost of R100,00 non-refundable  | National<br>Prosecuting<br>Authority, VGM<br>Building | NPA 25-<br>06/07   | 2007-02-26      | 285A                                 | 285A  |
| Appointment of service provider to conduct a review of the current Social Security Payment System in South Africa. A compulsory briefing session will be held as follows: <i>Date:</i> 21/01/2007. <i>Venue:</i> 501 Prodinsa House, cnr Pretorius and Beatrix, Arcadia, 1st Floor, Boardroom. <i>Time:</i> 10h00   | Head Office   | SASSA<br>15/06/BS  | 2007-03-06      | 731                                  | 731   |
| Appointment of service provider to conduct Enhancement of SASSA's existing Value Chain Across all regions.  A compulsory briefing session will be held as follows: <i>Date:</i> 20/01/2007. <i>Venue:</i> 501 Prodinsa House, cnr Pretorius and Beatrix, Arcadia, 1st Floor, Boardroom. <i>Time:</i> 10h00  | Head Office   | SASSA<br>16/06/BS  | 2007-03-07      | 731                                  | 731   |

| DESCRIPTION   | REQUIRED<br>AT  | TENDER<br>No.               | DUE AT<br>11:00 | TENDERS<br>OBTAINABLE<br>FROM | POST OR<br>DELIVER<br>TENDERS<br>TO |
|---|---|-----------------------------|-----------------|-------------------------------|-------------------------------------|
| Appointment of service provider for Linked Micro simulation and Macroeconomic Models as well as build capacity for Social Assistance Economic Modeling for the South African Social Security Agency.  A compulsory briefing session will be held as follows: <i>Date:</i> 16/01/2007. <i>Venue:</i> 501 Prodinsa House, cnr Pretorius and Beatrix, Arcadia, 1st Floor, Boardroom. <i>Time:</i> 10h00. | Head Office   | SASSA<br>17/06/BS           | 2007-02-28      | 731                           | 731                                 |
| "Request for Information" to establish a Database of Preferred Service Providers: Recruitment Agencies. Proposals are to be submitted to the following address: <i>Venue</i> : 501 Prodinsa House, cnr Pretorius and Beatrix, Arcadia   | Head Office   | SASSA<br>18/06/BS           | 2007-02-27      | 731                           | 731                                 |
| Appointment of service provider to assist the Department in the Development of the Final National Land Transport Act and its Regulations.  Contact persons: Ms N. Manjo/Mr J Mashinini, Tel. (012) 309-3445/3045.  For technical enquiries: Mr Elmon Maake, Tel. (012) 309-3142   | Pretoria  | DOT/35/<br>2006/<br>IP & IC | 2007-02-16      | 108                           | 108                                 |
| Appointment of a service provider to develop and implement an inspection programme for compliance monitoring  | Department of<br>Environmental<br>Affairs and<br>Tourism                    | E 1096                      | 2007-02-23      | 68                            | 68                                  |
| Appointment of a service provider(s) to conduct a comprehensive enquiry into all land titles in the Urban Township, commonly known as "Fingo Village", in Grahamstown. There will be no compulsory information session. Contact person: Mzwanele Njongi, Tel. (043) 743-0078  | Department of<br>Land Affairs:<br>Shared Service<br>Centre, Eastern<br>Cape | EC.RQ-<br>002543            | 2007-02-21      | 478                           | 478                                 |
| Service provider to assist in Organisational Design and Effenciency. Fee payable for bid documents is R100,00 (one hundred rand)  | CIPRO   | CIPRO<br>017/2007           | 2007-02-16      | 726                           | 726                                 |

#### SPECIAL ADVERTISEMENTS

#### STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

#### **INVITATION TO BID: RFB-561/2006**

### BID DESCRIPTION: SUPPLY, DELIVER AND MAINTENANCE OF A HIGH SPEED HIGHLIGHT CUT-SHEET PRINTER—PIETERMARITZBURG

Hard copies of the bid document will be available on the 2nd February 2007 and are obtainable at SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, South Africa, from The Manager: Bid Office, at a standard submission fee of R200,00 (non-refundable) per bid. A soft copy of the bid document will be available on the SITA website at www.sita.co.za

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

Local Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

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

International Transfers:

Account Name: SITA (PTY) LTD

Bank: Standard

Account No.: 410298158
Bank Sort Code: ZA 012645
Branch Name: Centurion
Swift Code: SBZAZAJJ
Reference: Tender No.

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

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

Bids must be deposited in SITA's bid box on or before the 2nd March 2007 and not later than 11:00 am (South African Time). The bid box is situated at the Main Gate of SITA Head Office: 459 Tsitsa Street, Erasmuskloof in Pretoria.

8.2 A compulsory briefing session will be held on (12th February 2007) at SITA Erasmuskloof Auditorium (11h00-12h00).

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

Questions close 16th February 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**

TENDER No. HLA 4/2/4-2006/08 & 09

#### APPOINTMENT OF A SERVICE PROVIDER FOR TERM CONTRACT

The Supply Chain Management Unit is inviting potential Service Providers to tender for the commodities as stipulated below:

Terms and conditions of commodity of each is set out in the tender document.

A compulsory briefing session will be held under each commodity at 37 Sauer Street, Johannesburg, on the 2nd Floor, Boardroom as set out below:

| COMMODITY | TENDER NUMBER     | TIME/DATE                    |  |
|-----------|-------------------|------------------------------|--|
| Catering  | HLA 4/2/4-2006/08 | 12h00–13h00, 7 February 2007 |  |
| Groceries | HLA 4/2/4-2006/09 | 13h00–14h00, 7 February 2007 |  |

Failure to attend the briefing session and to sign the register will disqualify tenders for the next step in the evaluation process. Tender documents are obtainable from Friday, 2nd February 2007 at the Department of Housing, 37 Cnr Market and Sauer Street, Bank of Lisbon, Marshalltown. Documents are free, between 9h00 and 15h00.

Completed tender documents clearly marked with the tender reference number for each commodity and placed in a sealed envelope must be deposited in the tender box marked reference number on the Ground Foyer at the Department of Housing by not later than 11h00 on 2nd March 2007, at which hour and date the tender will be opened in public. Faxed, electronic or late submissions will not be accepted.

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

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

#### GAUTENG PROVINCIAL GOVERNMENT

#### DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

TENDER NOTICE AND INVITATION TO REQUEST INFORMATION TO REGISTER ON A DATABASE OF SMME'S FOR THE PROVISION OF PROPERTY AND FACILITIES MANAGEMENT SERVICES FOR THE GPG KOPANONG PRECINCT

#### RFI 02/01/2007

The Department of Public Transport, Roads and Works ("DPTRW") invites interested parties to register on a database of SMME'S for the provision of property Management and Facilities Management Services for the GPG Kopanong Precinct.

Applicants are expected to provide full details such as the composition of the firm in terms of the shareholding and management, personnel complement, representation of expertise in services required, experience as reflected in projects already dealt with, financial position and hourly rates charged as required by National Treasury and detailed in relevant sections of the application forms.

We adhere to all relevant Acts, including the Black Economic Empowerment Act No. 55 of 2003, Preferential Procurement Policy Frame Act, No. 5 of 2000. Employment Equity Act, No. 55 of 1998.

The physical address for collection of application forms during working hours between 8:00 and 15:00 from 29 January 2007: 91 Commissioner Street, Batho Pele Building, 7th Floor, Johannesburg.

Queries relating to the RFI may be addressed to: Mr JS Gouws, Tel. (011) 355-9463 and Rosinah Modoutes, at Tel. (011) 355-9437.

The closing time for the receipt of applications is 11:00 (am) on 16 February 2007.

Telegraphic, telephonic, telex, facsimile and late applications will not be accepted.

Applications to be deposited in the tender box in the foyer of the Batho Pele Building, 91 Commissioner Street, Johannesburg.

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

#### **ROAD ACCIDENT FUND (RAF)**

### INVITATION TO SERVICE PROVIDERS TO TENDER FOR THE PRODUCTION OF THE RAF 2006/07 ANNUAL REPORT NUMBER RAF/HO/00019

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide compensation to persons who have suffered loss or damage wrongfully caused by motor vehicle accidents. The RAF has branches in Cape Town, Durban, Johannesburg, East London and Pretoria where it's Head Office is also situated.

The tenders should demonstrate the knowledge, experience and capacity to deliver, in the fields below.

#### PRODUCTION OF THE RAF 2006/07 ANNUAL REPORT — Number: RAF/HO/00019

The RAF wishes to secure the services of a company with the capacity to assist the Road Accident Fund (RAF) and to be responsible for the production of the RAF 2006/2007 Annual Report. This should encompass the following activities and actions:

- To compile, draft/write, edit and proof read the content
- The content to reflect on past activities, but also give an insight into future plans
- To design and to be responsible for the layout
- To utilize RAF corporate colours
- To source suitable photographs and visual material in line with RAF operational services
- To reflect the RAF's mandate, mission and vision in positive and informative light

The drafting (content) and submission of this document (subscribed timelines) should be aligned with Section 55 and 65 of the Public Finance Management Act (PFMA). It will be expected of the service provider to strictly adhere to these guidelines and deadlines.

Number: RAF/HO/00018

The design of the document, including the colour scheme, look and feel should be finalized before the 31st of March 2007. The sourcing and drafting of the content of the 2006/2007 Annual Report will be undertaken from March 2007 onwards and the first draft should be submitted to the RAF for approval by the 30th of April 2007.

The services of the company will be monitored and managed in order to achieve targets and to guarantee a return on investment.

Tender documents with specifications criteria of the above services required by the RAF will be obtained via e-mail from charmainew@raf.co.za from 5 February 2007.

Tenders must be sealed in an envelope and clearly marked with the name and number of the tender and delivered to: The Procurement Manager, Road Accident Fund, 38 Ida Street, Menlo Park, PRETORIA.

Closing date: 20 February 2007.

Closing time: 11:00 am.

Technical queries: Ms Sarita Cronje (Executive: Stakeholders Relations Management), E-mail: saritac@raf.co.za Commercial enquiries: Ms Raksha Makan (Acting Senior Manager: Procurement). E-mail: raksham@raf.co.za

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act of 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

RAF is under no obligation to accept any proposal.

#### ROAD ACCIDENT FUND (RAF)

### INVITATION TO SERVICE PROVIDERS TO TENDER FOR RAF AMENDMENT ACT COMMUNICATIONS CAMPAIGN NUMBER RAF/HO/00018

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide compensation to persons who have suffered loss or damage wrongfully caused by motor vehicle accidents. The RAF has branches in Cape Town, Durban, Johannesburg, East London and Pretoria where it's Head Office is also situated.

The tenders should demonstrate the knowledge, experience and capacity to deliver, in the fields below.

#### RAF AMENDMENT ACT COMMUNICATION CAMPAIGN

The RAF wishes to secure the services of a company with the capacity to assist the Road Accident Fund (RAF) to draft and execute a communicatin campaign and action plan to communicate the RAF Amendment Act and its Regulations to the general public on a national basis. This should encompass the following activities and actions:

- To inform, create awareness and to educate the public at large on the RAF Amendment Act
- The communication should be aimed at all target audiences across the geographical distribution of the country
- All eleven languages should be utilized as part of the verbal, printed and electronic media to achieve the desired communication objectives
- · The communication should be directed at existing claimants as will as future claimants
- To inform all stakeholders groupings of the technical details and the impact of this Act on the future benefits the RAF will be liable to compensate
- The limitations instituted should openly be communicated in order for motor vehicle accident victims to clearly understand their personal responsibility to make provision to bridge shortcomings

Preparation for the implementation of this campaign and action plan will be undertaken during March 2007. All communication activities (public relations campaigns, road shows, print, electronic media and any other form of communication or tool to be utilized during this campaign) should be incorporated, designed, drafted, finalized and packaged to be executed on the 1st of April 2007.

The services of the company will be monitored and managed in order to achieve targets and to guarantee a return on investment.

Tender documents with specifications criteria of the above services required by the RAF will be obtained via e-mail from charmainew@raf.co.za from 5 February 2007. No telephonic queries will be accepted.

Tenders must be sealed in an envelope and clearly marked with the name and number of the tender and delivered to: The Procurement Manager, Road Accident Fund, 38 Ida Street, Menlo Park, PRETORIA.

Closing date: 19 February 2007.

Closing time: 11:00 am.

Technical queries: Ms Sarita Cronje (Executive: Stakeholders Relations Management), E-mail: saritac@raf.co.za

Commercial enquiries: Ms Raksha Makan (Acting Senior Manager: Procurement). E-mail: raksham@raf.co.za

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act of 2000 and the Procurement Policy of the RAF. Preference will be given to individuals and such companies, owned or controlled by individuals from previously disadvantaged categories of South Africa.

RAF is under no obligation to accept any proposal.

#### DEPARTMENT OF PUBLIC TRANSPORT, ROADS AND WORKS

### ADVERTISEMENT FOR THE APPOINTMENT OF SERVICE PROVIDERS TO RENDER MONITORING SERVICES FOR TENDERED BUS TRANSPORT CONTRACTS IN GAUTENG

Applications are hereby requested from qualified service providers for the provision of Monitoring Services for Subsidized Bus Transport Contracts in Gauteng for the following tenders:

| AREA OF SERVICE         | CONTRACT PERIOD   |
|-------------------------|---|
| Lekoa Vaal—JHB South    | 1 April 07-31 March 09  |
| Boksburg—JHB East       | 1 April 07–31 March 09  |
| South Western Areas—JHB | 1 April 07–31 March 09  |
| Eldorado Park—JHB       | 1 April 07-31 March 09  |
| Mamelodi—Tshwane        | 1 April 07–31 March 09  |
| Attridgeville—Tshwane   | 1 April 07–31 March 09  |
|                         | Lekoa Vaal—JHB South Boksburg—JHB East South Western Areas—JHB Eldorado Park—JHB Mamelodi—Tshwane |

**NB\*** Monitoring Firms may tender for one or more of the above tenders. It must be noted that no combined tenders will be considered.

Applicant's requirements:

- Experience in contract administration
- Minimum two years of experience in Public Passenger Transport Planning/Implementation or a related field
- · Should possess communication skills and experience in dealing with disputes or complaints and labour related matters.

Tender documents for the provision of **Monitoring Services for Tendered Bus Contracts** can be obtained from the Procurement Section on the 7th Floor, Batho Pele Building, 91 Commissioner Street, from 2 February 2007.

Completed tender documents should be deposited in the tender box at the foyer of Ground Floor, at Batho Pele Building, at 91 Commissioner Street, Marshalltown, Johannesburg, before 11 am on 23 February 2007.

All enquiries may be directed to Ms' Rosinah Modutse, at Tel. (011) 355-9412.

#### **B. RESULTS OF TENDER INVITATIONS**

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

| TENDER No. DESCRIPTION SUCCESSFUL BIDDER |
|--|
|--|

#### **SUPPLIES**

#### SITA: STATE INFORMATION TECHNOLOGY AGENCY

| 532 | Supply and support of DB2 log analysis software  | Lechabile  |
|-----|--|--|
| 523 | Appointment of service providers to provide training to employees for a period of one (1) year on a as and when required basis | Advanced Concepts Bytes Documents Solutions Deso Executrain Fcsa Foster-meliar Gijima Ast lir Konani Technologies Lr Group Mendi New Horizons Nyeleti Oracle Sa Price WaterhouseCoopers Pure Innovations The Skills Framework Torque It Tss Verhoef Training |

SUCCESSFUL TENDERERS

• Two-Pence Business Service 4 T/A Mindworx

| TENDER No. | DESCRIPTION   | SUCCESSFUL BIDDER              |  |
|------------|---|--------------------------------|--|
| 507        | Appointment of Recruitment Agencies that provices services for non-IT STAFF   |                                |  |
| 524        | Appointment of a service provider(s) to provide consulting services for Business Operations for a period of two years | Burlington<br>IBM South Africa |  |
| 542        | Supply, delivery and maintenance of a high speed cut sheet colour Laser Printer for SITA Beta for a period of 3 years | Letsema Office Automation      |  |

| BID No.                   | DESCRIPTION   | SUCCESSFUL TENDERER | PRICE  | PREFERENCE<br>CLAIMED  |
|---------------------------|---|---------------------|--|--|
| DEPARTMENT OF AGRICULTURE |   |                     |  |  |
| 4.4.12.4/19/06            | The appointment of a contractor for the upgrading of the new Sondela Dam in KwaZulu-Natal for the Department of Agriculture |                     | R3 756 343,83/total price (inclusive of all costs), firm | HDI equity<br>ownership: 49%<br>Women equity<br>ownership: 0%<br>Disability equity<br>ownership: 0%  |
| 4.4.12.4/21/06            | The supply and delivery of 7 mm x 4 mm stay wire for a period of 12 months  |                     | R4 172,40/total price per roll of 610 m length           | HDI equity<br>ownership: 26%<br>Women equity<br>ownership: 13%<br>Disability equity<br>ownership: 0% |

| GAUTENG SHA         | RED SERVICE CENTRE  |   |
|---------------------|---|---|
| GT/GSSC/<br>62/2006 | Establishment of a body shop for the office of the CEO at GSSC for skills and resources on strategic planning and consulting services in the following areas: Legal, Auditing, Communications, Security, Strategy and Business Process Improvement and Financial services | Mkabela Huntley Adekeye Inc. Kunene Ramapala Botha Law Firm Cheadle Thompson & Hayson Inc. Gobodo Forensic Accounting Xavier DTP Corporate Services CC Vutha Advertising & Marketing (Pty) Ltd Elements Consolidated Investment Nokusa Consulting Accenture SA Verge Management Nokubusa Consulting Manto Management Integrated Consulting Management Akanani Consulting Manase & Associates Nambiti Technologies |

**DESCRIPTION** 

#### DEPARTMENT OF JUSTICE & CONSTITUTIONAL DEVELOPMENT

TENDER No.

| RFB 2006 18-<br>a.<br>b.<br>c. | Tracing Agents  | Marang Municipality<br>Traceworx<br>Lexis Nexis |
|--------------------------------|---|---|
| RFB 2006 19                    | Privision of Forensic Audit Services  | PricewaterhouseCoopers                          |
| RFB 2006 20                    | Supply and installation of PABX System for Magistrate, Johannesburg                   | Telkom  |
| RFB 2006 21                    | Supply and installation of office furniture and equipment for Motherwell Branch Court | Cecil Nurse                                     |

| TENDER No.    | DESCRIPTION   | SUCCESSFUL TENDERER                    | PRICE         |
|---------------|---|--|---------------|
| DEPARTMENT OF | MINERALS AND ENERGY   |  |               |
| ME-597        | Re-appointment of consultant for the revegetation and fencing of the rehabilitated Owendale Asbestos Mine | Rekopani Horticultural Solutions<br>CC | R3 780 953,89 |
| ME-610        | Re-appointment of consultant to conclude the service station retail prices margin investigation           | Small Business Advisory Bureau         | R295 055,00   |

| TENDER No.                 | DESCRIPTION | SUCCESSFUL BIDDER |  |  |
|----------------------------|-------------|-------------------|--|--|
| DEPARTMENT OF HOME AFFAIRS |             |                   |  |  |

#### **DEPARTMENT OF HOME AFFAIRS**

| DHA112-2006 | Establishment of a live capture concept office with audio visual computer equipment  | Pinnacle AV Solutions  |
|-------------|--|--|
| DHA117-2006 | Supply and installation of emergency power supply and modification of small power for the refugee reception office: Port Elizabeth | Lingela Porjects   |
| DHA06-2006  | The provision of cleaning services for the Department of Home Affairs for a period of three years                                  | Reakgona Commercial and Industrial Hygiene—<br>Rsslyn stores<br>Zilwa Cleaning and Gardening Services—Sanlam<br>Center and Heyvries Building |

#### C. TENDER INVITATIONS FINALISED

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

#### D. TENDER INVITATIONS CANCELLED

| GT/DFEA/01/2006 4.4.12 | .4/22/06 RFB 2006 17 | GT/GSSC/41/2006 | GT/DFEA/01/2006 |  |
|------------------------|----------------------|-----------------|-----------------|--|
|------------------------|----------------------|-----------------|-----------------|--|

#### E. REGISTRY OF POTENTIAL SUPPLIERS

#### DEPARTMENT OF PUBLIC WORKS

### INVITATION TO PROSPECTIVE SUPPLIERS TO APPLY FOR LISTING AS A PREFERRED SUPPLIER ON THE DEPARTMENT OF PUBLIC WORKS SUPPLIER REGISTER

In compliance with the Public Finance Management Act, 1999 (Act 1 of 1999) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), the Department of Public Works has developed a supplier register that will be used in its acquisition process.

Enterprises owned by historically disadvantaged individuals, woman and disabled persons, as well as SMME's, are encouraged to apply. Suppliers will be selected from the register on the basis of the principles of DPW's Supply Chain Management policy. Registration on the Supplier Register does not guarantee business opportunities.

Requirements: Submission of completed registration forms and relevant documents.

Registration/evaluation criteria: As stipulated in the PA-23 Application for Registration Form.

#### Commodity Categories for General Goods and Services:

- · Accounting and Auditing Services
- Advertising
- · Events Management and Infrastructure Facilities
- · Food and Catering Services
- Photographic Equipment and Services
- Cleaning Services, Equipment and Materials
- · Training Aids and Devices
- Computer Software and Hardware Equipment and Consumables
- Signs and Accessories
- · Audio, Visual Aids and Equipment
- Refrigeration and Air Conditioning Equipment and Servicing
- External Training
- Building Material and General Hardware Items
- · Clothing, Linen and Uniforms, Curtains, Flags
- Scaffolding and Ladders
- Communication Equipment and Accessories

- · Electrical and Electronic Components
- · Personnel Agency Services
- Plumbing, Heaters and Gas Burning Equipment
- Furniture
- · Time Measuring and Testing Instruments
- · Consultants and Professional Services
- · Surveying Equipment
- · Packaging Supplies and Removal Services
- · Chemicals
- Labour Saving Devices and Accessories
- Laboratory Equipment and Accessories
- · Stationery and Printing
- Fibre-optic Material and Cabling
- Kitchen and Food Appliances
- Other Services/Commodities as listed on our application forms.

Application forms can be downloaded from our website: www.publicworks.gov.za/Forms.asp or to collect forms from our Regional Offices contact:

Bloemfontein Regional Office: Tel. (051) 400-8702
Cape Town Regional Office: Tel. (021) 402-2055
Durban Regional Office: Tel. (031) 314-7151
Kimberley Regional Office: Tel. (053) 838-5221
Mmabatho Regional Office: Tel. (018) 384-9331
Nelspruit Regional Office: Tel. (013) 753-6352
Pretoria Regional Office: Tel. (012) 310-5139
Umtata Regional Office: Tel. (047) 502-7070
Polokwane Regional Office: Tel. (015) 293-8003
Johannesburg Regional Office: Tel. (011) 713-6079
Port Elizabeth Regional Office: Tel. (041) 408-2007

Applications must be forwarded to: Mr B Chinasamy, Deputy Director: Supplier Register, National Department of Public Works, Private Bag X65, Pretoria, 0001, or hand deliver to: Office No. B2–14, Annex Building, Central Government Offices, cnr Bosman and Vermeulen Streets, Pretoria, 0002.

Helpdesk enquiries: Ms Nokuthula Lamani, Tel. (012) 337-2991/2865.

E-mail: Helpdesk.procurement@dpw.gov.za

The closing date is 28 February 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**

Mondays to Fridays

#### ADDRESS LIST

1 Contact Management: The Chief Director: Contract Management, 240 Vermeulen Street (corner 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 (Mondays to Fridays).

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

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

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

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

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

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

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

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

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

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

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

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

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. Nzuza/Ms C. Mgijima Office hours: 07:30–12:45 and 13:30–15:30

Tel. (051) 400-8742/8754/8743/8745 Mondays to Fridays

Fax (051) 400-8872

6 National Department of Public Works, 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

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

**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

**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

Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

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

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

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.

See tender description Office hours: **Enquiries:** 07:15-12:30 and 13:15-15:45

> Tel. (012) 317-8053, Fax. (012) 8716 Mondays to Fridays

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

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

**Enquiries:** Ms P Mutono, Tel. (012) 422-6649 Office hours: 08:00-15:00

Fax (012) 422-4012/3 Mondays to Fridays

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 Office hours: 7:30-12:45 and 13:30-16:00

> Tel. (012) 310-5148/5125/5965, Fax (012) 310-5915 Mondays to Fridays

68 The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

**Enquiries:** Mrs I. J. Lensley Office hours: 07:15-15:45

Tel. (012) 310-3558 Mondays to Fridays Fax (012) 320-3328/2682

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 Hitge/Ms AY Venter, (012) 421-1311 Office hours: 07:30-16:00

Fax. (012) 421-1438 Mondays to Fridays

Mr Gaza Phoku/Sanjay Arjun

Tel. (012) 421-1799, Cel: 086 614 7662

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 Hitge/Ms M. Marima, Tel. (012) 421-1355/1740 Office hours: 07:30-16:00

Fax. (012) 421-1438 Mondays to Fridays

76 Department of Labour, Room 401, Fourth Floor, Boland Bank Building, 42A Schoeman Street, Polokwane; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.

Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.

**Enquiries:** Mr Ndanduleni Manwadu Office hours: 07:30-16:00

Tel. (015) 290-1624, Fax (015) 290-1740 Mondays to Fridays

The Provincial Director: Department of Labour, Labour, Mpumalanga, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank, or Private Bag X7263, Witbank, 1035; or deposited in the tender box at Room 887, Second Floor, Block B, Labour Building, corner of Hofmeyer Street and Beatty Avenue, Witbank.

**Enquiries:** Mr G. J. van der Westhuizen Office hours: 07:30-16:00 Tel. (013) 655-8749, Fax (013) 309-4348 Mondays to Fridays

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

**Enquiries:** Lt Konopi-Motloung/WO2 E. Nel Office hours: Mondays to Thursdays

> Tel. (012) 674-6265/6 08:00-12:00 and 14:00-16:00 Fax (012) 674-6467

Fri:days: 08:00-12:00

Bid box hours: Mondaysto Fridays

08:00-16:00

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:** Mr Victor Malebve.

**Enquiries:** 

Tel. (012) 336-8988, Fax (012) 325-6111

Mrs Sindisiwe Motshwanedi

Tel. (012) 336-7461, Fax (012) 325-6111

Mr Nicodemus Sekgothe

Tel. (012) 336-7418, Fax (012) 366-7378

Office hours: 07:15-16:00 Mondays to Fridays

Office hours:

95A Department of Water Affairs and Forestry, ZwaMadaka Building, 157 Schoeman Street, Pretoria, 0001; or corner of Schoeman and

07:15-16:00

Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.

Ms Livashni Surbally/Ms Dikeledi Lelaka, Tel. (012)

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

108 Department: Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria,

0001; or deposited in the tender box at the main entrance

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

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

110 The Head: National Logistics: SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or

handed in at First Floor, Room 55104/5145, West Wing, A-Block, 117 Cresswell Road, Silverton.

Prospective tenderers can come and collect the tender documents themselves or can request it by fax. **Enquiries:** Mrs Van Wyngaardt/Mr V Masemola Office hours: 08:00-15:30

Tel. (012) 841-7459/7551, Mondays to Fridays

Fax (012) 841-7574, E-mail: vwyngaardta@saps.org.za

113 National Department of Public Works, 9th Floor, Nedbank Building, 30 Brown Street, Nelspruit, 1200, Mpumalanga; or Private Bag

X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Building, Nelspruit, 1200.

**Enquiries:** P. Makgato (Tender Office), Office hours: 07:30-12:45 and 13:30-16:00

> Tel. (013) 753-6312 Mondays to Fridays

Fax (013) 755-4276/1705,

E-mail: Petrus.Makgato@dpw.gov.za

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

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

Department of Water Affairs and Forestry, Second Floor, Sanlam Plaza Building, corner of Eastburger and Maitland Streets, Bloemfontein, or The Director: Free State: Water Affairs and Forestry, P.O. Box X528, Bloemfontein, 9300; or deposited in the tender

box at Water Affairs: Free State.

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

Mrs Sindisiwe Motshwanedi, Tel. (012) 336-7461

Minah Hendricks, Tel. (012) 336-7696 Sando Nkwana, Tel. (012) 336-7695

Fax (012) 335-6111

Mondays to Fridays

155 The Area Manager: Correctional Services: Colesberg, Private Bag X3, Colesberg, 5980; or handed in at Correctional Services, Logistics, Colesberg.

**Enquiries:** Mrs J. S. Marais (Supply Chain Management)

Tel. (051) 753-0930/0564/0201,

Fax (051) 753-0383/1222

Office hours: 07:30-12:00 and 13:00-15:45

Mondays to Fridays

232 Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza, cnr Nelson Mandela & President Mbeki Streets, Rustenburg; or Private Bag X82108, Rustenburg, 0300. E-mail: calvin.mathabatha@dcs.gov.za/Web: www.dcs.gov.za

**Enquiries:** Mr A.L. Esterthuizen (Supply Chain Management) Office hours: 07:30-12:00 and 13:00-15:45

> Tel. (014) 592-5180 X 112, Fax (014) 592-5133 Mondays to Fridays

285 The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenues, Weavind Park, Silverton; Private Bag X752, Pretoria, 0001.

08:00-16:30

Technical enquiries: Ms Charity Mpofu, Tel. (012) 845-6939

Fax (012) 845-7239/7480

285A The National Prosecuting Authority, Room D01.14, Block D, VGM Building, corner of 140 Hartley and Westlake Avenues, Weavind

Park, Silverton; Private Bag X752, Pretoria, 0001.

**Enquiries:** 08:00-16:30

Technical enquiries: Ms Bulelwa Makeka, Tel. (012) 845-6145

Fax (012) 845-7239/7480

Department of Labour, Laboria House, c/o Paul Kruger and Schoeman Streets (Paul Kruger Street Entrance), Pretoria, or Private Bag 292 X117, Pretoria; or deposited in the tender box at the reception area, Paul Kruger Street Entrance, Laboria House, c/o Paul Kruger

and Schoeman Streets, Pretoria.

**Enquiries:** Mandi Coetzee/Vanessa Marimuthu/ Office hours:

Sharlotte Mboweni

Tel. (012) 309-4089/4074/84/Fax (012) 309-4348

Provincial Administration Western Cape: Chief Directorate: Works, Department of Transport and Public Works, Room 701, 9 Dorp 300

Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

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

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

Fax (021) 483-2488

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

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

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

**Enquiries:** Ms Adri Coetzer/Mr Joel Mampuru, Office hours: 8:00-16:00

Tel. (012) 352-1111/1109, Fax (012) 352-8345

E-mail: adric@opsc.gov.za

Mondays to Fridays

07:30-16:00

349 Provincial Administration Western Cape: Department of Transport and Public Works, Room 418, York Park Building, St John Street,

George, 6530, or Private Bag X6503, George, 6530.

I. Cronje/Ms D. Booysen/A. West **Enquiries:** Office hours: 07:00-12:30 and 13:00-15:30

Tel. (044) 874-2160/2422, Fax (044) 874-2420 Mondays to Fridays

Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag

X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

**Enquiries:** Mrs N. Gibbs/Mr R. Carelse/Mr G. de la Cruz, Office hours: 08:00-12:00 and 13:30-15:00

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

Fax (021) 483-2488

Mondays to Fridays

Mondays to Fridays

354 The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Beatrix and Church Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.

**Enquiries:** Ms Thembi Malao, Office hours: 07:45-16:15

Tel. (012) 441-3542, Fax (012) 441-3699, Mondays to Fridays E-mail: thembi.malao@dac.gov.za

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

Bidders to phone in advance, to collect bid documents.

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

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

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

Streets, Durban.

**Enquiries:** Miss Khawula/NT Dube (Room 11) Office hours: 08:00-12:00 and 13:30-15:00

> Tel. (031) 314-7160, Fax. (031) 332-5853.

E-mail: Nokuphila.khawula@dpw.gov.za

thami.dube@dpw.gov.za

413 Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.

Office hours: 08:00-12:30 and 13:30-15:30 **Enquiries:** Ms S. Wilkins/Mr A. Betz

> Tel. (021) 483-2902/4732, Fax. (021) 483-3327 Mondays to Fridays

Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp

Streets), Cape Town.

Enquiries: Ms S. Wilkins/Mr A. Betz

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

Tel. (021) 483-2902/4732, Fax. (021) 483-3327

Mondays to Fridays

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

Enquiries: Ms J Thobejane/S Mtimkulu,

**Office hours:** 07:45–12:30 and 14:00–16:00

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

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

Mondays to Fridays

Department of Land Affairs, Block H, Ocean Terrace, corner Moore Street, Quigney, East London; PO Box 1716, East London,

Eastern Cape, 5200; or posted in tender box in foyer of Block H, Ocean Terrace, Moore Street, Quigney, East London.

**Enquiries:** Mzwanele Njongi/Siziwe Kantyo

Office hours: 08:00-16:30

Office hours:

Tel. (043) 743-0078, Fax (043) 743-05327/722-4497

Mondays to Fridays

smona@dla.gov.za

509 Department of Labour, Laboria House, c/o Schoeman and Paul Kruger Streets, Pretoria, or Private Bag X117, Pretoria, 0001; or

deposited in the tender box at Reception Area, Laboria House, corner of Paul Kruger and Schoeman Streets, Pretoria.

**Enquiries:** Mrs M. Coetzee/M. Ravele/J. Duiker/Mrs M. Mbeki

07:30–16:00

Tel: (012) 309-4089/4771/4065, Fax (012) 309-4005

Mondays to Fridays

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

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

Enquiries: Mr Leslie Naidu/Aniel Hariparsad/

Mrs Javshree Reddy/Rukesh Ramdin

Tel. (031) 203-4721/4900 Fax (031) 203-4701

Fax (015) 297-6656/293-8051

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

Polokwane, 0700.

**Enquiries:** See tender description, **Office hours:** 

08:00–12:00 and 13:00–15:00 Mondays to Fridays

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

The Supply Chain Manager: South African Biodiversity Institute (SANBI), 2 Cussonia Avenue, Brummeria, Pretoria, 0001, or Lowveld National Botanical Garden, off White River Road, opposite Value Mart Intersection, Nelspruit; Private Bag X101, Pretoria, 0001 (marked for the attention of the Manager: Supply Chain Management); or deposited in the tender box reception area, 2 Cussonia,

Brummeria, Pretoria (working hours). www.sanbi.org

Enquiries: Mr V Ngesi (Supply Chain Management), Tel. (012) 843-5235, Fax: (012) 843-5219 Office hours: 08:00 to 16:00

Mondays to Fridays

e-mail: ngesi@sanbi.org

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

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

280 Pretoria Road, Silverton, Pretoria.

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

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

723 Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in

the tender box at Room 2-12, 9 Dorp Street.

**Enquiries:** C. J. Upton **Office hours:** 07:30–16:00

Tel. (021) 483-4894, Fax (021) 483-2236 Mondays to Fridays

726 Companies and Intellectual Property Registration Office (CIPRO), Entfutfukweni Building, 77 Meintjies Street, Block F, 3rd Floor, Sunnyside, 0002. Tender Box Address: CIPRO, Block "F", Lodgment Area

**Enquiries:** Mr Thabo Maubane (Security: Staff Entrance) **Office hours:** 07:30–16:00

Tel: (012) 394-5354. Fax: (012) 394-6354

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

X55662, Pretoria, 0001.

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

> Tel. (012) 400-2103/2091/2082, Fax (012) 400-2342 Mondays to Fridays

751 Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001; or deposited in the tender box

at Statistics South Africa, De Bruyn Park Building, 170 Andries Street; Private Bag X44, Pretoria, 0001.

**Enquiries:** Mr E F Buthelezi/Ms M. Hendricks Office hours: 07:30-12:30 and 13:00-16:00

> Tel. (012) 310-8318/8940, Fax (012) 310-8345 Mondays to Fridays

The Chief Director: Department of Health, National Services, Hallmark Arcade, 231 Proes Street, or Private Bag X828, Pretoria, 0001;

or deposited in the tender box at the main entrance, Hallmark Arcade, 231 Proes Street, Pretoria.

**Enquiries:** Ms T Khambule, Tel. (012) 312-0563 Office hours: 08h00-16h00

Fax (012) 312-0912 Mondays to Fridays

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** Mr Charl Durand Office hours: 07:45-16:15

Technical:

Tel. (012) 304-5011, Fax. (012) 323-4201 Mondays to Fridays

**Enquiries** Mrs R. van Rooyen

Tenders: Tel. (012) 304-5147, Fax. (012) 323-4201

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

788 Department Sports Arts & Culture, 22 Abattoir Road, Ashburnham, Kimberley, 8300, or Private Bag X5004, Kimberley, 8300; or

deposited in the bid box, 22 Abattoir Road, Ashburnham, Kimberley, 8301.

**Enquiries:** Mr S. Lunga/Mr C. Smit Office hours: 07:30-16:00

Tel. (053) 807-4700, Fax (053) 807-4600 Mondays to Fridays

#### **ANNEXURE 2**

#### IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times | PRIOR TO PUBLIC HOLIDAYS |

for the

# OVERNMENT ITENDER BULLETIN

2007

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

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

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

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

#### **NATIONAL TREASURY**

(Office Of The State Tender Board)

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

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

advertisements to reach Government Printers on 8 December 2006)

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

tisement must reach Government Printer on 3 November 2006)

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

8 December 2006)

First closing date of bids for 2007: 29 January 2007

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

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

#### **ANNEXURE 3**

## GOVERNMENT TENDER BULLETIN

## OF THE REPUBLIC OF SOUTH AFRICA Subscription rates:

Local – R30 + 14% VAT per annum

Total R34,20

Overseas - R40 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001 Publications: Tel: (012) 334-4508, 334-4509, 334-4510 Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504

Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737 Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

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

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