GOVERNMENT

TENDER

BULLETIN

PRETORIA 18 May 2002 NO. 2071

TO KNOW WHAT TENDERS ARE CURRENTLY ADVERTISED BY THE OFFICE OF THE STATE TENDER BOARD, PLEASE DIAL THE FOLLOWING HOTLINE NO: 082 234 2000

REPUBLIC OF SOUTH AFRICA

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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 R30 000 to R300 000
 - R100,00 per set for all services with a pre-estimated value from R300 000 to R2 000 000
 - R200,00 per set for all services with a pre-estimated value of R2 000 000 and above
 - These amounts will not be refunded. Only cash and 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.

A. TENDERS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

TENDERS WITH AN ESTIMATED VALUE OF LESS THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO 1, Page 22
SUPPLIES: GENERAL					
Monthly rental of airfreshner and seat wipes for a period of two years at the Department, Orange Nassau Building, Pretoria. It is compulsory that prospective tenderers visit the site before tendering and satisfy themselves as to the local conditions, the accessibility of the site, the full extend and nature of the work to be done and the conditions affecting the execution of the contract generally. <i>Contact person:</i> Ms A Ackerman, Tel. (012) 337-8199	Department of Arts, Culture, Science and Technology	KKWT 148	2002-06-14	61	61
SERVICES: BUILDING					
Replacement of water storage tank: Utilitas Building, 3 Dorp Street, Cape Town. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 16/02	2002-06-12	300	352
SERVICES: ELECTRICAL					
Electrical installation: Flyer Building, Vredendal. Category A. Please note that these tender documents will be sold at R15,00 per set. This amount will not be refunded	Vredendal	S 13/02	2002-06-05	300	352
SERVICES: GENERAL					
Installation and maintenance of air sanitizers at three (3) PAWC buildings for a one (1) year period. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 18/02	2002-06-12	300	352
Quatations for the supply and installation of shelving at the SARS Offices in Cape Town	South African Revenue Service — Cape Town	RFQ 05/2002	2002-05-31	19	19
SERVICES: MECHANICAL					
Supply, delivery and installation of a cooling tower: Red Cross Hospital, Cape Town. Category A. A compulsory site meeting will be held on 06 June 2002 at 14h00 at the workshops. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Cape Town	S 15/02	2002-06-12	300	352
Supply, delivery and installation of air-conditioning units: Flyer Building, Vredendal. Category A. Please note that this tender documents will be sold at R15,00 per set. This amount will not be refunded	Vredendal	S 12/02	2002-06-05	300	352
SERVICES: PROFESSIONAL					
Graphic designer for the organisation of the African Union Summit, 26/06/02—12/07/02 *Will be available on tender documents	Pretoria	DFA 5-02/03	*	715	715

TENDERS WITH AN ESTIMATED VALUE OF MORE THAN R75 000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM See Annexure	POST OR DELIVER TENDERS TO
				See Annexure	I, Faye 22
SUPPLIES: ACCOMMODATION, LEASING OF				i	1
Letting of office accommodation and parking bays or usage by the Department of Minerals and Energy Affairs in Klerksdorp <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mr. G. B. Lekoma, (018) 384-9331—5. <i>Technical enquiries:</i> Mr Herman Molapo, (018) 384-9331—5	Department of Public Works	2002/006 MMB	2002-06-17	324	324
Accommodation and conference service provider from 24/6/2002 to 30/6/2002. <i>Tender enquiries:</i> Mr L. P. Mofokeng, Mr Herman Riekert (012) 310-8539, (012) 310-8944	274 Schoeman Street	Stats SA011/02	2002-06-07	518	518
Cancellation notice: Supply and letting of office accommodation to the Department of Public Works to be used by Department of Labour comprising of 1 063,75 m ² plus 5 undercover parking bays. The building should be located in Vereeniging Area, preferably in the CBD. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender enquiries:</i> Mr P. Rampeng, Tel. (011) 713-6044. <i>Technical information:</i> Mr Thabo Moagi, Tel. (011) 713-6180	Department of Public Works	2002/002 JHB	2002-06-04	6	6
SUPPLIES: COMPUTER EQUIPMENT					
Supply and deliver a colour scanner for the Chief Directorate: Surveys and Mapping. Enquiries: Mr J. Heath. <i>Tel No:</i> (021) 658-4345	Cape Town	SM 23/2002/ LA	2002-06-14	97	97
SUPPLIES: COMPUTER SOFTWARE					
Supply and deliver FME file conversion software for the Computer Assisted Cartographic System in the Chief Directorate: Surveys and Mapping, Mowbray. <i>Enquiries:</i> Mr J. Heath. <i>Tel No:</i> (021) 658-4345	Cape Town	SM 21/2001 LA	2002-06-14	97	97
SUPPLIES: GENERAL					
Supply and delivery of Round Baler	Zonderwater Correctional Services: Cullinan Gauteng	Z/W 1/2002	2002-06-20	259	259
Supply and delivery of perishable provisions at Bethal Management Area: Bread – 90/10 point system	Bethal Management Area	Wit 2: 1/2002	2002-06-14	369	369
Supply of Peas Coal for a one year period	Lentegeur Hospital	T/LH04/2002	2002-06-14	827	827
Supply of 500 pilot brief cases <i>Enquiries:</i> Mr Percy Moretlo. <i>Tel:</i> 012 — 317-5267	National Prosecuting Authority (DSO)	1/2002	2002-06-17	285	285
Correction of tender closing address: Supply and delivery of windbreakers for the period ending 31 March 2004: Department of Correctional Services	Department of Correctional Services: Witbank Management Area	HK 31/2002	2002-06-07	184	1
Correction of tender closing address: Supply and delivery of shoulder flashes for the period ending 31 March 2004: Department of Correctional Services	Department of Correctional Services: Witbank Management Area	HK 32/2002	2002-06-07	184	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 22
Correction of tender closing address: Supply and delivery of rain suits and rain coats for the period ending 31 March 2004: Department of Correctional Services	Department of Correctional Services: Witbank Management Area	HK 33/2002	2002-06-07	184	1
Supply and delivery of a hydraulic press brake	Zonderwater Correctional Services: Cullinan Gauteng	Z/W 3/2002	2002-06-25	259	259
Supply and delivery of catering and accommodation for the senior certificate markers	Department of Education	NC/E/0042/ 2002	2002-06-14	620	260
Correction notice of site meeting: Tender for the upgrading of the present (PA) Public Address System Compulsory site meeting will be held on: <i>Date:</i> 24 May 2002. <i>Time:</i> 11:00. <i>Place:</i> 299 Bronkhorst Street, Brooklyn, Block C, Security. <i>Contact person:</i> Johan Ferreira, (012) 422-4345 or 082 801 8123	HO: Compliance	SARS 2002/10	2002-06-07	19	19
Supply of 3 sets of standard flags, 2 sets of ceremonial flags, 1 set of table flags and 1 set of vehicle flags for the 53 member states of the Organisation of African Union (OAU) * Will be available on tender documents	Pretoria	DFA 4 – 02/03	*	715	715
Supply and delivery of road marking paint Tender documents will be sold at R30.00 per set. This amount will not be refunded	Paarl	R/MT 417/2002	2002-06-14	302	302
Supply and delivery of glass beads Tender documents will be sold at R30.00 per set. This amount will not be refunded	Paarl	R/MT 418/2002	2002-06-14	302	302
Supply of National Orders	Pretoria	RT1466GK	2002-06-18	1	1
Supply, delivery and installation of a comparison microscope as per Departmental Specification <i>Contact person:</i> Capt Motha/Ms Maluleke, (012) 841-7218/ 7402 <i>Enquiries:</i> Ms Maluleke. <i>Tel. No.:</i> (012) 841-7402. <i>Fax No:</i> (012) 841-7089	SAPS, Ballistics, Western Cape	Q19/1/9/1/ 11TD(02)	2002-06-19	90	90
For the supply of one hundred (100) clearing saws (heavy duty: Petrol Engine 50cc to 55cc) to working for water programme (Upington)	Northern Cape (Upington)	W7953	2002-06-13	95	95
Supply of Kitbag Barrel. The volume must be 95-105 litres and be black. Qty 300. Tender document are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal: P. Khwinana. <i>Tel No:</i> (012) 313-2385	Special Force Supply Unit Wallmansdal	CPSC 89A/46/02	2002-06-19	371	371
Provisioning for central marking centre and accommodation for markers of the 2002 senior certificate and ABET level four (4) examination answer scripts	Western Cape Education Department	WKT 307- 38 A	2002-06-17	98	98

SUPPLI	ES: MEI	DICAL
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The supply, delivery, installation and operational training for a Videogastroscope	Ga-Rankuwa Hospital	GAR 017	2002-06-14	961	961
The supply, delivery, installation and operational training for a Phacoemulsifier System.	Ga-Rankuwa Hospital	GAR 018	2002-06-21	961	961

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 22
SUPPLIES: STATIONERY/PRINTING					
The printing and supplying of 150 000 targets	Pretoria	SD-D 2002/07	2002-06-18	64	1
Development and printing of pamphlets and booklet on HIV/AIDS related topics for youth	Department of Health	GES 06/2002– 2003	2002-05-22	13	13
SUPPLIES: VEHICLE (ALL TYPES)					
Hiring of vehicles from 28/06/2002. Enquiries: Mr L. P. Mofokeng, Mr Herman Riekert, (012) 310-8539, (012) 310-8944	274 Schoeman Street	Stats SA 012/02	2002-06-07	518	518
Supply of telereach-stacker forklift for the double-depth storage	Department of Health	GES 05/ 2002-2003	2002-05-22	13	13
SERVICES: BUILDING					
Repairs to kitchen and roofs: Provincial Hospital, Paarl, Category A. A compulsory site meeting will be held on Wednesday, 22 May 2002 @ 10h00. Please note that these documents will be sold at R30-00 per set. This amount will not be refunded	Paarl	S 14/02	2002-06-05	300	352
Repairs and security: Alan Blyth Hospital, Ladismith. Category A. Please note that these documents will be sold at R30-00 per set. This amount will not be refunded	Ladismith	G 09/02	2002-06-05	349	349
High Care and Admission Ward: Valkenberg Hospital, Pinelands, Category D. A compulsory site meeting will be held on Wednesday, 15 May 2002 @ 10h00. Please note that these documents will be sold at R30-00 per set. This amount will not be refunded	Cape Town	WKT 32871	2002-06-05	A	98
Alterations at Goulburn Centre, Goodwood. Category D. A compulsory site meeting will be held on 04 June 2002 at 10h00. Please note that this documents will be sold at R100,00 per set. This amount will not be refunded	Cape Town	WKT 32872	2002-06-12	В	98
Pre-qualification for Pretoria West: Ad Astra Mess: Alterations, repairs and general upgrading of Blocks G, H, J, K and L, and creation of parking facilities: Repairs and Renovations. Category D. <i>Note:</i> Documents will be sold at a non-refundable deposit of R200 cash per set. <i>Tender enquiries:</i> Mrs E P Odendaal / Mr J Nkambule, (012) 337-2167. <i>Technical information:</i> Mr Gerald Pereira, <i>Tel:</i> (012) 337-2212	Pretoria West	H02/039	2002-06-19	2	98
Bredasdorp: TFDC: Repair work to pipes & valves of fresh water works. Category A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Site inspection:</i> 03 June 2002 at 10:30. <i>Technical information:</i> Mr J Swanepoel, <i>Tel:</i> (021) 402-2143	Cape Town	1005/02	2002-06-19	3	3
Goodwood: Wingfield Naval Base: Building 266: Repairs to storm damage. Category A. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 per set. <i>Technical information:</i> Mr J G Lockie, <i>Tel:</i> (021) 402-2057	Cape Town	1004/01	2002-06-19	3	3
Building alterations to Waaihoek Hostel to accommodate Social Services Department: Worcester. Category C. A compulsory site meeting will be held on Friday, 07 June 2002 at 10:30. Please note that this tender document will be sold at R100-00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded	Worcester	WKT 32873	2002-06-19	300	48

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 22
Replacement of roof covering and renovations to various building: Groote Schuur Hospital, Observatory. Category C. A compulsory site meeting will be held on Wednesday, 05 June 2002 at 10:30 at the main entrance to the hospital. Please note that this tender document will be sold at R30-00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded	Observatory	WKT 32874	2002-06-19	D	48
Repairs and renovations to various buildings: Valkenberg Hospital, Pinelands. Category B. A compulsory site meeting will be held on Wednesday, 05 June 2002 at 12:00 at the main entrance gate to the hospital Please note that this tender document will be sold at R100-00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded	Pinelands	WKT 32875	2002-06-19	D	48
SERVICES: FUNCTIONAL (INCLUDING CLEANING, AND SEC	URITY SERVICES	5)		1	
Rendering of a gardening service for 1 Military Hospital, Pretoria. A compulsory site inspection meeting will be held on the 20 May 2002 at 13:30. Tender documents must be collected prior to attending the site meeting. Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> FSgt Tebogo Mooka. <i>Tel No:</i> (012) 313-2448	1 Military Hospital, Thaba Tshwane, Pretoria	CPSC 89M/04/02	2002-06-12	371	371
Rendering of a garden and garden refuse removal service for a period of two years at the National Film, Video and Sound Archives, 698 Church Street, Pretoria. It is compulsory that prospective tenderers visit the site before tendering and satisfy themselves as to the local conditions, the accessibility of the site, the full extend and nature of the work to be done and the conditions affecting the execution of the contract generally. The site inspection will be conducted from 09:00 to 11:00 on the following dates: 24 and 31 May 2002 as well as 07 and 14 June 2002. <i>Contact person:</i> Ms B Kotze. <i>Tel.:</i> (012) 343-9767	Department of Arts, Culture, Science and Technology	KKWT 139	2002-06-19	61	61
Rendering of a Security services at Labour Centre: Krugersdorp for a period of one year. <i>NB</i> : A site meeting will be held on 06 June 2002 at 10:00 to 11:00. <i>Place</i> : Labour Centre: Krugersdorp, 6 Foley Street, Krugersdorp. <i>Contact person:</i> Mrs Delicate Mosupye. <i>Tel</i> : (012) 309-5193	Department of Labour	LGN 06/ 2002	2002-06-18	347	347
Rendering of a Security services at Labour Centre: Nigel for a period of one year. <i>NB</i> : A site meeting will be held on 05 June 2002 at 10:00 to 11:00. <i>Place:</i> Labour Centre: Nigel, Eva's Court, 29-3 Lover Street, Nigel. <i>Contact person:</i> Mrs Delicate Mosupye. <i>Tel:</i> (012) 309-5193	Department of Labour	LGN 05/ 2002	2002-06-18	347	347
Rendering of a Security services at Labour Centre: Bronkhorstspruit for a period of one year. <i>NB</i> : A site meeting will be held on 03 June 2002 at 10:00 to 11:00. <i>Place</i> : Labour Centre: Bronkhorstspruit, 40 Botha Street, Bronkhorstspruit. <i>Contact person</i> : Mrs Delicate Mosupye. <i>Tel</i> : (012) 309-5193	Department of Labour	LGN 03/ 2002	2002-06-18	347	347
Rendering of security services at Labour Centre: Springs, for a period of one year. <i>NB</i> : A site meeting will be held on 04 June 2002 at 10:00 to 11:00. <i>Place</i> : Labour Centre, Springs, cnr 5th Avenue & Park Street, Springs. <i>Contact person:</i> Mrs Delicate Mosupye, Tel: (012) 309-5193	Department of Labour	LGN 04/ 2002	2002-06-18	347	347
Rendering of a service in respect of car hire for the period 1 July 2002 to 30 June 2004 for the Department of Foreign Affairs	National	RT 1541 MD	2002-06-18	1	1

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 22
Private security at Enapog Military Base. Note: Documents will be sold at a non-refundable deposit of R50 cash per set. Tender and technical enquiries: Mr G. B. Lekoma, Tel: (018) 384-9331-5	Department of Public Works	2002/ 001 MMB	2002-06-17	324	324
Private security at Klippan Military Base. Note: Documents will be sold at a non-refundable deposit of R50 cash per set. Tender and technical enquiries: Mr G. B. Lekoma, Tel: (018) 384-9331-5	Department of Public Works	2002/ 002 MMB	2002-06-17	324	324
Private security at Pomphret Military Base. Note: Documents will be sold at a non-refundable deposit of R50 cash per set. Tender and technical enquiries: Mr G. B. Lekoma, Tel: (018) 384-9331-5	Department of Public Works	2002/ 003 MMB	2002-06-17	324	324
Private security at Megacity Parking Bay. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender and technical enquiries:</i> Mr G. B. Lekoma, Tel: (018) 384-9331-5	Department of Public Works	2002/ 004 MMB	2002-06-17	324	324
Private security at old Mabopane Home Affairs Offices. <i>Note:</i> Documents will be sold at a non-refundable deposit of R50 cash per set. <i>Tender and technical enquiries:</i> Mr G. B. Lekoma, Tel: (018) 384-9331-5	Department of Public Works	2002/ 005/MMB	2002-06-17	324	324
The rendering of a private security service to the Provincial Administration at Delft Community Health Centre for a period of one (1) year	Delft Community Health Centre, 1 Main Road, Delft, 7100	PHC.SEC. 1/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Brown's Farm Community Health Centre for a period of one (1) year	Brown's Farm Community Health Centre, Erf 2495, Msingezane Street, Philippi, 7785	PHC.SEC. 2/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Cross Roads Community Health Centre for a period of one (1) year	Cross Roads Community Health Centre, Lansdowne Road, Cross Roads, 7753	PHC.SEC. 3/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Dr. Abdurahman Community Health Centre for a period of one (1) year	Dr Abdurahman Community Health Centre, Ebbehout Street, Kewtown, Athlone, 7764	PHC.SEC. 4/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Good Hope Community Health Centre for a period of one (1) year	Good Hope Community Health Centre, Justin Street, Ysterplaat, 7405	PHC.SEC. 5/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Grassy Park Community Health Centre for a period of one (1) year	Grassy Park Community Health Centre, Victoria Road, Grassy Park, 7945	PHC.SEC. 6/2002	2002-06-17	99	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 22
The rendering of a private security service to the Provincial Administration at Green Point Community Health Centre for a period of one (1) year	Green Point Community Health Centre, Portswood Road, Green Point, 8001	PHC.SEC. 7/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Hanover Park Community Health Centre for a period of one (1) year	Hanover Park Community Health Centre, cnr Hanlyn & H/Park Ave, Hanover Park, 7764	PHC.SEC. 8/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Hout Bay Community Health Centre for a period of one (1) year	Hout Bay Community Health Centre, CMC Building, Karbonkel Street, Hout Bay, 7800	PHC.SEC. 9/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Khayelitsha Community Health Centre for a period of one (1) year	Khayelitsha Community Health Centre, Lwandle Road, Site B, Khayelitsha, 7784	PHC.SEC. 10/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Kraaifontein Community Health Centre for a period of one (1) year	Kraaifontein Community Health Centre, 303 Sixth Ave, Kraaifontein, 7570	PHC.SEC. 11/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Michael Mapongwana Community Health Centre for a period of one (1) year	Michael Mapangwana Community Health Centre, Steve Biko Road, Harare, Khayelitsha, 7784	PHC.SEC. 12/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Maitland Community Health Centre for a period of one (1) year	Maitland Community Health Centre, 3 Norfolk Road, Maitland, 7405	PHC.SEC. 13/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Nolungile Community Health Centre for a period of one (1) year	Nolungile Community Health Centre, Site C, Khayelitsha, 7784	PHC.SEC. 14/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Nyanga Community Health Centre for a period of one (1) year	Nyanga Community Health Centre, cnr New Eislieben Rd, & Miller St., Nyanga, 7755	PHC.SEC. 15/2002	2002-06-17	99	519

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 22
The rendering of a private security service to the Provincial Administration at Robbie Nurock Community Health Centre for a period of one (1) year	Robbie Nurock Community Health Centre, 89 Buitekant Street, Cape Town, 8001	PHC.SEC. 16/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Bishop Lavis Community Health Centre for a period of one (1) year	Bishop Lavis Community Health Centre, Lavis Drive, Bishop Lavis, 7490	PHC.SEC. 17/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Lotus River Community Health Centre for a period of one (1) year	Lotus River Community Health Centre, cnr Delia & Anita Roads, Lotus River, 7945	PHC.SEC. 18/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Elsies River Community Health Centre for a period of one (1) year		PHC.SEC. 19/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Guguletu Community Health Centre for a period of one (1) year	Guguletu Community Health Centre, NY 3, Guguletu, 7750	PHC.SEC. 20/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Heideveld Community Health Centre for a period of one (1) year		PHC.SEC. 21/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Macassar Community Health Centre for a period of one (1) year		PHC.SEC. 22/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Mitchells Plain Community Health Centre for a period of one (1) year	Mitchells Plain Community Health Centre, 1st Avenue, Eastridge, Mitchells Plain, 7785	PHC.SEC. 23/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Retreat Community Health Centre for a period of one (1) year	Retreat Community Health Centre, 11th Avenue, Retreat, 7945	PHC.SEC. 24/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Vanguard Community Health Centre for a period of one (1) year		PHC.SEC. 25/2002	2002-06-17	99	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 22
The rendering of a private security service to the Provincial Administration at Primary Health Care, Metro Administration Building for a period of one (1) year	Primary Health Care Metro Admin Building, Mountain Road, Woodstock, 7925	PHC.SEC. 26/2002	2002-06-17	99	519
The rendering of a private security service to the Provincial Administration at Lady Michaelis Community Health Centre for a period of one (1) year	Lady Michaelis Community Health Centre, Burnham Road, Plumstead, 7800	PHC.SEC. 27/2002	2002-06-17	99	519

SERVICES: GENERAL

DERVICES: GENERAL					
Assistance with projects in the build-up to the World Summit on sustainable development	Dacel	G/Dacel- 003/02	2002-05-31	581	581
Manufacture, supply, installation and setting to work of Bow Thruster Control System onboard SAS Protea moored in the San Dockyard Simonstown. IAW Specifications DYD(LT) 13/99 and 05100-32400000-557001. A site meeting will be held onboard the SAS Protea on the 3 June 2002 at 11h00, where tender documents will be handed out to prospective tenderers. Contact person is Mr W. van Tonder, Tel. No (021) 787-3375 for technical information	San Dockyard Simonstown	SAN/T/052/ 2002	2002-06-18	360	360
Supply, installation and setting to work 2 in number refrigera- tion cabinets onboard SAS Protea moored in the San Dockyard Simonstown. IAW Specifications DYD(LT) 13/99 and 05100-516000000-224001. A site meeting will be held onboard the SAS Protea on the 31 May 2002 at 11h00, where tender documents will be handed out to prospective tenderers. Contact person is Mr W. van Tonder, Tel. No (021) 787-3375 for technical information	San Dockyard Simonstown	SAN/T/051/ 2002	2002-06-18	360	360
Establishment of a Co-sourced call centre for the WCED	The Western Cape Education Department, Private Bag 9114, Cape Town, 8000	T/WCED 54	2002-05-27	412	412
Rendering of a pest control service for a one year period	Lentegeur Hospital	T/LH03/2002	2002-06-14	827	827
Request for rental, delivery installation and commissioning of cellular phone routers	The Western Cape Education Department, Private Bag 9114, Cape Town	T/WCED 42	2002-06-10	412	412
Rendering of a gardening services at Matsulu Magistrate for period of one year Site meeting compulsory 27 May 2002, 9:00. R50.00 each non-refundable in cash or bank guaranteed cheque payable on the 10th at cashier – documents available on the 11th Floor, at Counter	Matsulu Magistrate Court	NST 02/24	2002-06-12	113	113
Hiring of 20ft containers for the period of 20 June to 12 July 2002 *Will be on tender documents	Pretoria to Durban	DFA 3-02/03	*	715	715

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 22
Rendering of a gardening services at Mkobola Magistrate Court for period of one year Site meeting compulsory 27 May 2002, 10:00. R50.00 each non-refundable in cash or bank guaranteed cheque payable on the 10th at cashier – documents available on the 11th Floor, at Counter	Mkobola Magistrate Court	NST 02/27	2002-06-12	113	113
Rendering of a gardening maintenance service at Tonga Magistrate Court for period of one year Site meeting compulsory 27 May 2002, 11:00. R50.00 each non-refundable in cash or bank guaranteed cheque payable on the 10th at cashier – documents available on the 11th Floor, at Counter	Tonga Magistrate Court	NST 02/26	2002-06-12	113	113
Rendering of a gardening maintenance services at Kanyamazane Magistrate for period of one year Site meeting compulsory 27 May 2002, 8:00. R50.00 each non-refundable in cash or bank guaranteed cheque payable on the 10th at cashier – documents available on the 11th Floor, at Counter	Kanyamazane Magistrate Court	NST 02/25	2002-06-12	113	113
Rendering of a gardening maintenance services at Mbibane Magistrate for period of one year Site meeting compulsory 27 May 2002, 14:00. R50.00 each non-refundable in cash or bank guaranteed cheque payable on the 10th at cashier – documents available on the 11th Floor, at Counter	Mbibane Magistrate Court	NST 02/29	2002-06-12	113	113
Rendering of a gardening maintenance services at Mdutjane Magistrate Court for period of one year Site meeting compulsory 27 May 2002, 12:00. R50.00 each non-refundable in cash or bank guaranteed cheque payable on the 10th at cashier – documents available on the 11th Floor, at Counter	Mdutjane Magistrate Court	NST 02/28	2002-06-12	113	113
Rendering of a gardening maintenance services at kwaMhlanga Magistrate for period of one year Site meeting compulsory 27 May 2002, 16:00. R50.00 each non-refundable in cash or bank guaranteed cheque payable on the 10th at cashier – documents available on the 11th Floor, at Counter	kwaMhlanga Magistrate Court	NST 02/30	2002-06-12	113	113
Supply and delivery of cementitious material in bulk to the Nandoni Dam site. For technical information: Mr Felix Smith, Tel: (012) 336-8451; or Mr Neels du Buisson, Tel: (015) 962-1761	Nandoni Dam (DWAF Construction)	W 8040	2002-06-13	95	95
Supply, manufacture, testing before despatch, delivery and installation of two (2) new 60 Kva/55 Kw diesel alternator standby plant. <i>Enquiries:</i> Sgt. De Nysschen, Tel: (012) 841-7554, Fax: (012) 841-7071	Eastern Cape (Griffiths	Q 19/1/9/1/ 3 TB (2002)	2002-06-18	684	684
Stretford CHC Phase 2 (Orange Farm Extension 4)—main building works. <i>Non-compulsory site visit:</i> 03/06/2002 @ 10h00 @ the site. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Specification enquiries:</i> Mr E. Enslin, Tel: (011) 355-2792. <i>Enquiries on advert:</i> Mr S. H. Nxumalo, Tel: (011) 355-9291	Stretford CHC Phase 2 (Orange Farm Extension 4)	GC 051/ 05/2002	2002-06-12	959	848

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 22
Suikerbosrand Nature Reserve (Heidelberg)—supply, delivery, installation, commissioning and testing of new kitchen. <i>Compulsory site visit:</i> 27/05/2002 @ 10h00 @ main gate. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Specification enquiries:</i> Mr S. Klassen, Tel: (011) 355-2879. <i>Enquiries on advert:</i> Mr S. H. Nxumalo, Tel: (011) 355-9291	Suikerbosrand Nature Reserve (Heidelberg)	GC 052/05/ 2002	2002-06-12	959	848
Suikerbosrand Nature Reserve—supply, delivery, installation, commissioning, testing and guarantee of the air-conditioning and kitchen extract system. <i>Compulsory site visit:</i> 27/05/2002 @ 10h00 @ main gate. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Specification enquiries:</i> Mr S. Klassen, Tel: (011) 355-2879. <i>Enquiries on advert:</i> Mr S. H. Nxumalo, Tel: (011) 355-9291	Suikerbosrand Nature Reserve	GC 053/05/ 2002 NR (P)	2002-06-12	959	848
Kalafong Hospital—continuous maintenance and repairs of electrical reticulation for two years. <i>Compulsory site visit:</i> 03/06/2002 @ 10h00 @ main gate. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Specification enquiries:</i> Mr W. Nel, Tel: (012) 338-3300. <i>Enquiries on advert:</i> Mr S. H. Nxumalo, Tel: (011) 355-9291	Kalafong Hospital	GCW 054/ 05/2002 NR (P)	2002-06-12	959	848
Auckland Park Medical Supplies Depot—upgrading of the CCTV system. <i>Compulsory site visit:</i> 28/05/2002 @ 10h00 @ main gate. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Specification enquiries:</i> Mr S. Safaie, Tel: (011) 355-2680. <i>Enquiries on advert:</i> Mr S. H. Nxumalo, Tel: (011) 355-9291	Auckland Park Medical Supplies Depot	GC 055/ 05/2002	2002-06-12	959	848
Auckland Park Medical Supplies Depot—upgrading of emergency routes fire detection and alarm systems. <i>Compulsory site visit:</i> 28/05/2002 @ 10h00 @ main gate. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Specification enquiries:</i> Mr S. Safaie, Tel: (011) 355-2680. <i>Enquiries on advert:</i> Mr S. H. Nxumalo, Tel: (011) 355-9291	Auckland Park Medical Supplies Depot	GC 056/ 05/2002	2002-06-12	959	848
Workshops Benoni, Government Garages Pretoria & Johannesburg—disposal of unserviceable and mutilated tyres, tubes and linings. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Specification enquiries:</i> Mr P. F. J. de Vos Hugo, Tel: (012) 310-2349. <i>Enquiries on advert:</i> Mr S. H. Nxumalo, Tel: (011) 355-9291	Workshops Benoni, Government Garages Pretoria & Johannesburg	GCW 057/05/ 2002 NR (P)	2002-06-12	959	848
Gauteng Province—the hire of road construction equipment as and when required for the period 1st July 2002 to 30 July 2004. A non-refundable levy of R50,00 should be paid on collection of each document at 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. <i>Specification enquiries:</i> Mr P. F. J. de Vos Hugo, Tel: (012) 310-2349. <i>Inquiries on advert:</i> Mr S. H. Nxumalo, Tel: (011) 355-9291	Gauteng Province	GCW 058/ 05/2002 NR (P)	2002-06-12	959	848

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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 22
The repair of balustrades to bridges of the Uncle Charlie's Interchange Complex. <i>Compulsory site visit:</i> 23/05/2002 @ 10h00. <i>Venue:</i> Gold Reef City (Protea Hotel), Auctioneer's Room. N.B. No tender will be considered if the tenderer did not attend the site inspection. Project documents can be purchased at one hundred (R100,00) non-refundable, cheques are to be made payable to Gautrans. <i>Specification enquiries:</i> Mr Dieter Silbernagel, Tel: (011) 709-8425. <i>Enquiries on advertisement:</i> Mrs H. C. Burger, Tel: (012) 310-2285. Office hours: 07h30 to 12h30 and 13h00 to 16h00	Uncle Charlie's Interchange Complex	GCT 003/ 05/2002	2002-06-12	319	305
The supply and application of herbicides in the Gauteng Province. No site inspection will be held. Project documents can be purchased at one hundred (R100,00) non-refundable, cheques are to be made payable to Gautrans <i>Specification enquiries:</i> Mr R. Venter, Tel: (012) 310-2310. <i>Enquiries on advertisement:</i> Mrs H. C. Burger, Tel: (012) 310-2285. Office hours: 07h30 to 12h30 and 13h00 to 16h00	Gauteng Province	GCT 005/ 05/2002	2002-06-12	319	305
Supply of military belt equipment. Tender documents are to be collected as no tenders, will be sent via post. Alternatively a self addressed and stamped envelope (E3 size) can be sent to this centre. <i>Enquiries:</i> Corporal Sello Khoza, Tel: (012) 313-2542, Fax: (012) 313-2401	DoD, Main Ordinance Depot, Lyttelton, Pretoria	CPSC 89A/17/02	2002-06-19	371	371
Outsourcing of cash in transit service. <i>Enquiries:</i> C. Januarie, Tel: (012) 312-9655, Fax: (012) 323-7235; and A. Korff, Tel: (012) 312-8366, Fax: (012) 323-3078	Office of the Chief Registrar of Deeds	DLA 005/ 02 C	2002-06-17	60	60
Pre-qualification tender for the managing of weigh bridges	Department of Transport, Roads and Public Works	NC/V/0057	2002-05-31	620	620

SERVICES: MAINTENANCE OF ELECTRICAL-, MECHANICAL EQUIPMENT AND PLUMBING

Preventative maintenance, repairs and servicing of diesel generators R100.00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at Cashier – documents available on the 11th Floor, at Counter	Mpumalanga Province, Highveld Area	NST 02/21	2002-06-12	113	113
Preventative maintenance, repairs and servicing of air conditioning equipment R100.00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at Cashier – documents available on the 11th Floor, at Counter	Mpumalanga Province, Area 1	NST 02/23	2002-06-12	113	113
Preventative maintenance, repairs and servicing of air conditioning equipment R100.00 each non-refundable in cash or bank guaranteed cheque payable on the 10th Floor at Cashier – documents available on the 11th Floor, at Counter	Mpumalanga Province, Area 2	NST 02/22	2002-06-12	113	113

SERVICES: MECHANICAL

Service contract: Servicing of fire fighting equipment for all buildings of the Provincial Administration of the Western Cape.	S 17/02	2002-06-12	300	352	
Category B. Please note that this documents will be sold at R50-00 per set. This amount will not be refunded.					

GOVERNMENT TENDER BULLETIN, 17 MAY 2002

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 22
Servicing of lighting and pumping equipment at varoius Nature Conservation stations: Breede River Region, Cape. Category:	Breede River Region	S 19/02	2002-06-19	300	352
A. Please note that this tender document will be sold at R30.00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded					
Servicing of lighting and pumping equipment at varoius Nature Conservation stations: West Coast Region, Cape. Category: A. Please note that this tender document will be sold at R30.00 per set payable on the Ground Floor, 9 Dorp Street, Cape Town. This amount will not be refunded	West Coast Region	S 20/02	2002-06-19	300	352
SERVICES: PROFESSIONAL					
Hiring of a company or organisation for the rendering of naval architect support for the procurement of the Marine Fishery and Environmental Protection Vessels	Department of Environmental Affairs and Tourism	E 813	2002-06-07	68	68
Appointment of Provincial Managers for Poverty Relief Unit	Department of Environmental Affairs and Tourism	E 814	2002-06-07	68	68
Hiring of a company or organisation for the rendering of support to assist in the appeals process for the issuing of commercial fishing rights	Department of Environmental Affairs and Tourism	E 811	2002-06-14	68	68
Hiring of a company or organisation for the rendering of support in the verification of information relating to the issuing of commercial fishing rights	Department of Environmental Affairs and Tourism	E 812	2002-06-14	68	68
Appointment of a consultant for the Internal Audit Function	Department of Environmental Affairs and Tourism	E 815	2002-06-14	68	68
Tender for training of ECD (Early Childhood Development) Practitioners Level 5 NQF (National Qualification Framework)	Department of Education	NC/E/0064	2002-06-14	620	620
Appointment of a service provider to upgrade the Depart- mental Telephone System. The briefing session will be held as follows: <i>Date:</i> 30 May 2002. <i>Venue:</i> DG's Boardroom, 399 Duncan Street, Iparioli Office Park. <i>Time:</i> 10:00	Pretoria	DOC/10/ 2002/IT	2002-06-14	797	797
Provision of Strategic Advisor and Legal Advisor for the E- Government Gateway Project Team	SITA, Pretoria	0102	2002-05-17	924	924
Appointment of a consultant to provide Management Development Training to Personnel in the Chief Directorate: Cadastral Surveys: Surveyor General: Cape Town Enquiries: C Januarie. Tel No: (012) 312-9655. Fax No: (012) 232-7235. Enquiries: A Korff. Tel No: (012) 312-8366. Fax No: (012) 323-3078	Survey General: Cape Town	DLA 004/02C	2002-06-17	60	60
Appointment of a service provider to compile a scoping report on legal entities <i>Enquiries:</i> C Januarie. <i>Tel No:</i> (012) 312-9655. <i>Fax No:</i> (012) 323-7235. <i>Enquiries:</i> A Korff. <i>Tel No:</i> (012) 312-8366. <i>Fax No:</i> (012) 323-3078	Pretoria Redistribution Implementation Systems National Office	DLA 003/02C	2002-06-17	60	60
Appointment of a venue organiser for the national conference on home/community based care that will be held on 12–15 September 2002	Department of Health	GES 07/ 2002-2003	2002-06-22	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO
				See Annexure	1, Page 22
SERVICES: TRANSPORT					
<i>Transportation of learners:</i> From Highlands (Hoogland), Iona turn off to Monteith Primary School and from Monteith turn off (A. J. Erwee), Krabbel- fontein, Vinceremo/ Groenhange, Protea Juntion, Lorra- inne/Spioenkop/Canning Croft, Berg-en Dal/Rosenhoff, Smarag/Auldearn/ Restonworld, Sonop, Southdown and from Kentucky/ Arumdale-Crossing, Sutherland, Jutland, Duncan Roses, Klein Glen, Valley Green, Norham/Suikerbekkie, Wenkem, Mardale and from Onder-Mizpa/Oceanic/Bo-Mizpa- Crossing, Denne-geur Primary School, Gemboksfontein (Dennegeur), Apple-wood/Windmere and Huxter/Beulieu to Kathleen Murray and Pineview Primary Schools, Groenberg Secondary School and Umyeso and Warna Apile Primary Schools. <i>District:</i> Grabouw. <i>Period:</i> 3rd School quarter of 2002 until the 2nd school quarter 2005. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 12 September 2002	Western Cape Education Department	WCE 311/02	2002-06-14	311	С
Transportation of learners: From Tonnels (Oak Valley), Oak Valley, Molteno Trust and from Eikenhof, Mara turn off, Glen Elgin turn off, Palmiet turn off and Highlands Canning turn off to Kathleen Murray, Pineview and Umyeso Wama Apile Primary Schools and Groenberg Secondary School. District: Grabouw. Period: 3rd School quarter of 2002 until the 2nd school quarter 2005. Validity period: 90 days. Expiry date: 12 September 2002	Western Cape Education Department	WCE 317/02	2002-06-14	311	С
Transportation of learners: From Babylonstoren, Simonsvlei School/Backsberg, Klein Simonsvlei and from Warrwick Farm, Le Bonheur/Uitspan/ Wiesenhof/Lievland to Klapmuts Primary School. <i>District:</i> Paarl. <i>Period:</i> 4th School quarter of 2002 until the 3rd school quarter 2005. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 12 September 2002	Western Cape Education Department	WCE 217/ 1/02	2002-06-14	309	С
<i>Transportation of learners:</i> Rheenen, Doornkloof, Stormsvlei turn off, Haelkraal, Van der Wattskraal, Ongegund, Morningstar and Kleinlaagte to Rivier- sonderend Primary School. <i>District:</i> Caledon. <i>Period:</i> 4th School quarter of 2002 until the 3rd school quarter 2005. <i>Validity period:</i> 90 days. <i>Expiry date:</i> 12 September 2002	Western Cape Education Department	WCE 268/ 1/02	2002-06-14	311	С
<i>Transportation of learners:</i> From Ruiterbos Forestry Station, Eight Bells, Hael Kraal turn inn to Brandwacht Primary School and from there to Geelbeksvlei, Transand and Hartenbos to Hillcrest and Sao Bras Secondary Schools <i>District:</i> Mosselbaai. <i>Period:</i> 3rd School quarter of 2002 until the 2nd school quarter 2005. <i>Validity period:</i> 90 days. <i>Expiry</i> <i>date:</i> 12 September 2002	Western Cape Education Department	WCE 332/ 1/02	2002-06-14	310	С

B. RESULTS OF TENDER INVITATIONS

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

TENDER No. ITEM No. SUCCESSFUL TENDERER F		RENCE
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SUPPLIES

GOVERNMENT TENDER BULLETIN, 17 MAY 2002

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HK 16/2002	2	Force Group (Department of Correctional Services)	R1 539.00 each	Force electrified Riot Shiel 900 x 600 mm	(e)	_
HK 17/2002	1, 3, 5 and 7	Coats SA (Department of Correctional Services)	R27.36/Reel	Epic Polyfil	(e)	_
HK 17/2002	4	Coats SA (Department of Correctional Services)	R22.91/Reel	Epic Polyfil	(e)	—
HK 17/2002	8	Coats SA (Department of Correctional Services)	R37.77/Reel	Polyfil Glace 25	(e)	—
HK 17/2002	2	HGH Industrial Thread (Department of Correc- tional Services)	R41.00/Reel	Spirit Poly Core	(e)	_
HK 17/2002	6	HGH Industrial Thread (Department of Correc- tional Services)	R27.00/Reel	Boltic Poly Core	(e)	—
HK 18/2002	1	SC Aerotech (Department of Correctional Services)	R19.35 delivered to Boksburg and Worcester, R19.25 delivered to Durban	Width is 160 cm	(e)	_
HK 20/2002	1	Gelvenor Textiles (Depart- ment of Correctional Services)	R29.34	_	(e)	—
OPSC 006/01	_	Gobobo Corporate Gover- nance Services incorporated in consortium with MSGM Masuku Jeena Incorporated. <i>Description:</i> Provision of Internal Audit Services (Public Services Commis- sion)	R376 769	_	_	9,70%

* Basis of delivery

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

TENDER No.	ITEM	SUCCESSFUL TENDERER	PRICE	PERIOD	*BASIS OF DELIVERY
PKVS/2001	Perishable provisions (fresh fruit) to Virginia Management Area	None. Tender was can- celled (Department of Correctional Services)	_	1 May 2002 to 30 March 2003	—

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	PRICE
SERVICES			
DOC/42/ 2001/BBU	Appointment of a service provider/consultant to design and provide the infrastructure and skills transfer to a call centre	GBN Consulting CC (Department of Communications)	R8 22 600,00
DOC/43/ 2002/BBU	Appointment of a training institution or a service provider computer training for co-ordinators of Department of Communications Web Internet Laboratories (DOC WILLS)	Tactec (Pty) Limited (Department of Communications)	R2 538 848,17

C. TENDER INVITATIONS FINALISED

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

NK 1/2002 NK 2/2002	NK 4/2002 NK 5/2002	NK 6/2002 NK 7/2002	NK 8/2002 NK 9/2002	NK 10/2002 NK 11/2002	NK 12/2002 HK 24/2002	
NK 3/2002						

D. TENDER INVITATIONS CANCELLED

WCE: 146/1/02 WCE: 147/1/02	WCE: 217/02	WCE: 268/02	WCE: 332/02	WCE: 381/02
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	TENDERS OBTAINABLE FROM	POST OR DELIVER TENDERS TO		
				See Annexure	1, Page 22		
E. REGISTRY OF POTENTIAL SUPPLIERS							

Invitation to consultants to register on Statistics South Africa274 SchoemanData base2002-05-31518518Procurement Data Base from 17/5/2002 to 31/05/2002Street, Pretoria2/20022/2002518518

STATISTICS SOUTH AFRICA

INVITATION TO CONSULTANTS, CONTRACTORS AND SUPPLIERS TO REGISTER ON THE STATISTICS SOUTH AFRICA PROCUREMENT DATABASE

NB: This invitation for registration will be entertained from 17 May 2002 and closed on the 31 May 2002 and no late entry will be considered.

The Statistics South Africa (Stats SA) intends to improve and update a database of small, medium and micro economical suppliers. This exercise is also intended to invite new suppliers who will be interested in registering into Stats SA's database.

The following documents should be provided:

• Registration form, which is obtainable from Herman Riekert (jnr) or Liphapang Mofokeng. Tel: (012) 310-8944/8539.

• A covering letter indicating the specialty and experience in the specific business intended to render for the Department (not multipurpose type of business).

• The company information profile (not more than four pages).

Please note that all of these must be supplied on standard A4 paper (no lever arch files, no ring binders, etc.). Please mark the envelope: Provisioning Administration: Tender Section, The Statistics South Africa, Private Bag X44, Pretoria, 0001.

Reference: Application to be registered on the Stats SA database.

The documents may be posted or hand-delivered at 274 Schoeman Street, Steyns Arcade, Room 117, or e-mailed to: llphapangm@statssa.pwv.gov.za or riekerth@statssa.pwv.gov.za

Examples of the suppliers and service providers required by the Stats SA are:

- Information technology
- Computer hardware, software, networking, training auditing, management, etc.
- Cafeteria equipment
- Catering
- Cleaning & general management maintenance contractors
- · Clothing (corporate and protection)
- Courier service
- Consultants
- Electrical consultants, contractors and suppliers
- Event managers/coordinators/entertainment/conferences, etc.
- Risk management consultants
- · Facilities or building management system
- Furniture manufactures/suppliers
- Security services
- Stationery suppliers
- Travel arrangement agencies (air tickets and hotel accommodation bookings, tour operators, car rentals, etc.)
- Human resources (recruitment, training skills, ABET, medical services)

The Stats SA is committed to transformation and the creation of opportunities for Affordable Service Providers.

For further enquiries please contact any of the following persons between 07h30 and 16h00 from Monday to Friday: Herman Riekert (012) 310-8944, Liphapang Mofokeng (012) 310-8539 and Tlangelani Mavundza (012) 310-8686.

TENDERERS ARE INVITED TO DIRECT TENDER ENQUIRIES/COMPLAINTS REGARDING THE AWARD OF TENDERS TO:—

- 1. THE RELEVANT DEPARTMENT/ORGANISA-TION THAT ISSUED THE TENDER.
- 2. OFFICE OF THE STATE TENDER BOARD.

SEE THE ADDRESS LIST (ANNEXURE 1 OF THE GOVERNMENT TENDER BULLETIN) FOR THE RELEVANT CONTACT INFORMATION.

Any complaints on the **State tendering** system can be lodged with the Public Protector, Mr. Selby Baqwa, at the following address: Private Bag X677 pretoria 0001.

TEL: (012) 322-2916

ADDRESS LIST

ANNEXURE 1

Α	Ian Staniland Ar Enquiries:	rchitects: 4 Jackson Terrace, Buitekant Street, Cape To Ian Staniland Tel. (021) 462-1274		
В	Coridans, Winb Enquiries:	erg & Greshoff Architects, Krom Elbow Lane, 97A Plei Stig Winberg Tel. (021) 465-4225	n Street, Cape Towr	n.
С		the Western Cape Provincial Tender Board, 4 Dorp S own, 8000; or deposited in the tender box at 4 Dorp St Messrs Mr M. Phillips/R Moolman Tel. (021) 467-2356/2805 Fax (021) 467-2810		
D	Waterson & Hou Enquiries:	osain CC, 36 Bloemhof Street, Bellville. Jan Scannell Tel. (021) 919-8330		
1	Floor), VWL Ce Enquiries: Mrs Postal Address Contact with th Andries and Ve Switchboard No Office hours: O The Director: O Sub-Directorate Sub-Directorate	of Tender Documents: The Director: Office of the S ntre, 122 Paul Kruger Street, (Corner Paul Kruger and A. Moorcroft, Tel. No. (012) 324-1560; Fax No. (012) 3 S: Private Bag X49, Pretoria, 0001. The Office of the State Tender Board: The Director: O rmeulen Streets), Pretoria. 0. (012) 315-5111; Fax No. (012) 315-5338. 07:30–12:30 and 13:15–16:00 (Mondays to Fridays). ffice of the State Tender Board: 17th (Seventeenth) Flue: Computers, Construction and Vehicles: 17th (Sevent Community Affairs and Professional Services: 16th (Sixt	Vermeulen Streets 315-5388. ffice of the State Ter cor eenth) Floor Sixteenth) Floor), Pretoria.
2		eneral: Public Works (Head Office), Private Bag X65, f Bosman and Vermeulen Streets or Bosman and Chu Mrs E. P. Odendaal/Mr J. M. Nkambule Tel. (012) 337-2167, Fax (012) 321-1575		
3		Public Works (Cape Town), Room 942, Ninth Floor, Lo X9027, Cape Town, 8000; or deposited in the tender I ng, Cape Town.	-	
	Enquiries:	Miss Mouton/Ms Ndamane/Mr du Plooy Tel. (021) 402-2076/7/8, Fax (021) 419-6086	Office hours:	07:30–12:45 and 13:30–15:30 Mondays to Fridays
4	Bag X54315, I	Public Works (Durban), Room 8, West Street Governme Durban, 4000; or deposited in the tender box at and Aliwal Streets, Durban. C. Noble Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 C. Majozi Tel. (031) 332-1211 x 2074, Fax (031) 332-5485		
5	Bloemfontein, o	Public Works (Bloemfontein), Room 722/723/412/411/ r Private Bag X20605, Bloemfontein, 9300; or deposite zabeth Street, Bloemfontein. S. Kabelo/R. Rabie/J. Moeketsi/ DJ van Niekerk (specification enquiries) Tel. (051) 430-1481 x 2124/2123/2113 and 2139 Fax (051) 430-2772		-
6	Braamfontein,	Public Works (Johannesburg), Room 1111, 11th F Johannesburg, or Private Bag X3, Braamfontein, 201 uta Street (corner of Juta and Station Streets), Braam Mrs M. de Beer, Tel. (011) 713-6063 (direct line), Mr P. Rampeng, Tel. (011) 713-6044, or	7; or deposited in th	ne tender box at the counter, Room 1111,
		Tel. (011) 713-6000 (switchboard) Fax (011) 403-1266		

7	Kimberley, or P	Public Works (Kimberley), Room 759/711, Seventh Flo rivate Bag X5002, Kimberley, 8300; or deposited in th of Knight and Stead Streets, Kimberley, 8301.		-
	Enquiries:	C. Abrahams/C. Bester/G. Aysen Tel. (053) 838-5221/5214, Fax (053) 832-7381	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays
8	Port Elizabeth,	Public Works (Port Elizabeth), Room 402, Eben Dönges or Private Bag X3913, North End, 6056; or deposited in g, corner of Hancock and Robert Streets, North End, Po	the tender box at I	
	Enquiries:	Mr J. W. Campher Tel. (041) 54-6611, Fax (041) 57-3789	Office hours:	08:00–12:45 and 13:30–16:30 Mondays to Fridays
9	Streets, North	Public Works (Port Elizabeth), Room 292, Second Fle End, Port Elizabeth, 6056, or Private Bag X3913, No , Second Floor, Eben Dönges Building, corner of Hanco	rth End, 6056; or	deposited in the tender box at Box 1-4,
	Enquiries:	Mr P. Blouw/Mr H. Potgieter Tel. (041) 408-2035, Fax (041) 487-2209	Office hours:	08:00–12:45 and 13:30–16:00 Mondays to Fridays
10		Public Works (Umtata Sub Regional Office), Fift 007, Umtata, 5100.	h Floor, PRD2	Building, Sutherland Street, Umtata, or
	Enquiries:	L. Mpakatho Tel. (047) 532-4700	Office hours:	08:00–12:45 and 13:30–16:30 Mondays to Fridays
13		eneral: Health, 274 Struben Street, Pretoria, 0002, or Pri Street, Pretoria.	vate Bag X828, Pr	retoria, 0001; or deposited in the tender box
	Enquiries:	Mr J. M. Lukhele, Ms C Khoza, Ms C Mabusela, Mr T. Prinsloo Tel. (012) 312-0986/0858, Fax (012) 325-2169	Office hours:	08:00–12:45 and 13:00–15:45 Mondays to Fridays
19		can Revenue Service, Office of the SARS Tender Bo P.O. Box 2127, Groenkloof, 0027; or posted in the tende ooklyn. A Jansen/Ms L. Otto/Ms T. Smit/Ms D. van Vuuren/ Ms J. Deetlefs/Ms Portia Mutono Tel. (012) 422-4081/2/3/4/5/2000/40058/6649 Fax (012) 422-4013		
60		eneral: Department of Land Affairs, Room 301H, Old Bu or deposited in the tender box in the foyer, South Block	0	
	Enquiries:	See Tender Description	Office hours:	07:30-12:45 and 13:30-16:00
61	X894, Pretoria, Pretoria.	eneral: Arts, Culture, Science and Technology, Oranje-Na 0001; or deposited in the tender box at all hours at the re be deposited into tender box at all hours. Mr Allers/Mr Rootman/Miss Coetzer Tel. (012) 337-8122/8399/8091 Switchboard No. (012) 337-8000 Fax (012) 326-2818	-	-
64	Pretoria, or Priv Kruger and Ver	nt Printer: The Government Printing Works, Tender Se vate Bag X49, Pretoria, 0001; or deposited in the tender meulen Streets), Pretoria. Application for tender do tender numbers required, or collect at Room 11.	er box in the Arca	de, 122 Paul Kruger Street (corner of Paul
	Enquiries:	Tender Section Tel. (012) 334-4597/4680/4611 Fax (012) 323-0009/326-4442	Office hours:	07:15–16:00 Mondays to Fridays
68		eneral: Environmental Affairs and Tourism, Second Flo 47, Pretoria, 0001; or deposited in the tender box at n 0002.		
	Enquiries:	Mrs I. J. Lensley/Mrs N Metula/Mrs I. Richards/P. L. Nkw Tel. (012) 310-3558/3775/3796/3565 Fax (012) 320-3328/322-2682	e Office hours:	07:15–15:45 Mondays to Fridays

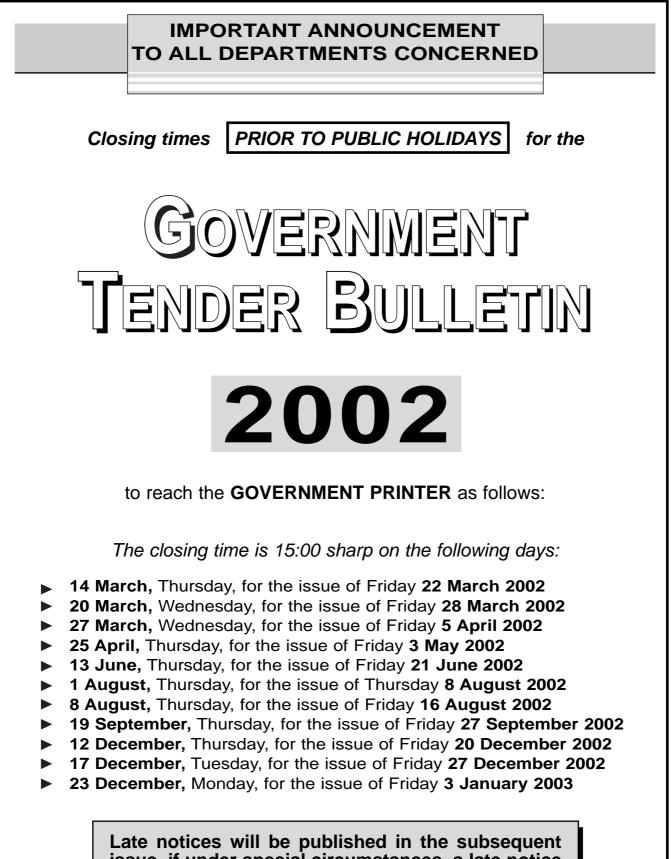
90	handed in at First Floor, Room 5145/5160, East Wing, A-Block, 117 Cresswell Road, Silverton. Prospective tenderers must request all tenders by fax.					
	Enquiries:	See tender description	Office hours:	07:30–16:00 Mondays to Fridays		
95		Vater Affairs and Forestry, ZwaMadaka Building Entranc or deposited in the tender box at main entrance Mr H. Roodman/Ms M. Hendricks/Mrs L. Mokoena/ V. Malebye Tel. (012) 336-8988/7697/6/5		-		
07	The Director Co	Fax (012) 325-6111		. Vender Charry Duilding, Dhades August		
97	Mowbray, Cape	neral: Department of Land Affairs, Chief Directorate: S Town, or Private Bag X10, Mowbray, 7705; or depo s Avenue, Mowbray, Cape Town.				
	Enquiries:	See tender description Fax (021) 689-1351	Office hours:	07:45–12:30 and 13:00–16:00 Mondays to Fridays		
98		the Western Cape Provincial Tender Board, 4 Dorp St wn, 8000; or deposited in the tender box at 4 Dorp Str				
	Enquiries:	Ms L. Young/Ms S. Wilkins Tel. (021) 483-3241/4670 Fax (021) 483-3810/4671	Office hours:	07:30–13:00 and 13:30–15:30 Mondays to Fridays		
99		imary Health Care: Metro, Admin Block, 3rd Floor, Mou ivate Bag X7, Woodstock, 7915.	ntain Road, Woods	stock, 7915; or The Director, Primary Healt		
	Enquiries:	Mr D. Abrahams Tel. (021) 460-9213, Fax (021) 460-9270	Office hours:	07:30–16:00 Mondays to Fridays		
113 National Department of Public Works, Room 1050/1051/1002, 10th Floor, Nedbank Building, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at Room Nedbank Building, Nelspruit, 1200.		-				
	Enquiries:	Nkonyane Salphinah Tel. (013) 752-2931/2/3/6 X248, Fax (013) 752-2936	Office hours:	07:30–12:45 and 13:30–16:00 Mondays to Fridays		
184		ager: Correctional Services: Church Street, Poynton rrectional Services, Second Floor, Logistics, Pretoria.	Building, Pretoria,	or Private Bag X136, Pretoria, 0001; c		
	Enquiries:	Ms S. Truter/Mr W. A. Smit Tel. (012) 307-2338/2980 Fax (012) 323-5621	Office hours:	07:30–12:00 and 13:00–15:45 Mondays to Fridays		
259	The Area Mana	ger: Zonderwater Correctional Services, Private Bag X	103, Cullinan, 1000	Э.		
	Enquiries:	Mr C. Booyse/J. Gouws	Office hours:	07:15–15:30		
		Tel. (012) 305-7250/305-7284, Fax (012) 734-1924		Mondays to Fridays		
285		osecuting Authority of South Africa, Security Section, ate Bag X752, Pretoria, 0001; or deposited in the tende		•		
	Enquiries:	See tender description Fax (012) 328-6448	Office hours:	08:00—16:30		
300	Provincial Admi Bag X9078, Ca	nistration Western Cape: Transport and Public Works, be Town, 8000	Room 423/705, 9	Dorp Street, Cape Town, 8001, or Privat		
	Enquiries:	L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/ M. Carelse Tel. (021) 483-3571/5337/4614/3957/5240, Fax (021) 483-5302/2488	Office hours:	08:00–12:30 and 13:15–15:00 Mondays to Fridays		
302	Paarl; or Distric District Roads E	conomic Affairs, Agriculture and Tourism Transport Bra t Roads Engineer Paarl, Private Bag X6003, Suider-P Engineer Paarl, Paarl Roads Camp, Suider-Paarl.	aarl, 7624; or depo			
	Enquiries:	Mr H.J. Rabie. Tel. (021) 863-2020 Fax (021) 863-3623	Office hours:			
305		Public Transport: Roads and Public Works, 51 Bloed St 38, Pretoria, 0001; or deposited in the tender box at the				
	Enquiries:	See Tender Description Tel. (012) 339-7200, Fax (012) 323-5966	Office hours:	07:45–16:00 Mondays to Fridays		

Western Cape Education Department, EMDC: Westcoast/Winelands, corner of Nuwe and Derksen Streets, Paarl, 7646, or Private Bag X3026, Paarl, 7646.					
Enquiries:	Mr Biscombe/Beaton, Mr Johnson/September/ Messrs M. E. Adonis/Mr P. Van Aardt Tel. (021) 872-1824, Fax (021) 872-3706	Office hours:	07:30–12:30 and 13:00–16:00 Mondays to Fridays		
		Karoo, Rensburg	Court, Courtnay Street, George, 6530, o		
Enquiries:	Mr B. Buys/Me J. Noble/Mrs L. Jacobs Tel. (044) 873-6128, Fax (044) 873-3428	Office hours:	07:45–12:30 and 13:00–16:00 Mondays to Fridays		
		berg, corner of Gla	izer and Fairbain Streets, Worcester, 6850		
Enquiries:	Mr Veldsman/Mr Smith Tel. (023) 347-0820, Fax (023) 342-4138/7898	Office hours:	07:45–12:30 and 13:00–16:00 Mondays to Fridays		
Sub-Direktoraa	t: Kontrakte, Gautrans, Room 29, 1215 Michael Brink Si	treet, Koedoespoo	rt, Pretoria.		
Enquiries:	Mrs H. C. Burger, Tel. (012) 310-2285 Fax (012) 310-219	Office hours:			
Enquiries:	Mr G. B. Lekoma Tel. (018) 384-9331/4, Fax (018) 384-9336	Office hours:	07:00—12:45 and 13:30—16:00 Mondays to Fridays		
the tender box	at main entrance, Concillium Building, 239 Skinner Stre	et, Pretoria.			
Enquiries:	Nico Koshane/D. Mosupye/Benny Ndhlovu Tel. (012) 309-5146/5193, Fax (012) 309-5163/5139	Office hours:	07:30–16:00 Mondays to Fridays		
		Room 418, York Pa	ark Building, St John Street, George, 6530		
Enquiries:	Miss M. Lee/A. West Tel. (044) 874-2422, Fax (044) 874-2420	Office hours:	07:45–13:00 and 13:45–16:00 Mondays to Fridays		
The Head of Department: Department of and Transport 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:	L. G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/ M. Carelse Tel. (021) 483-3571/5337/4614/3957/5240, Fax (021) 483-5302	Office hours:	08:00–12:30 and 13:15–15:00 Mondays to Fridays		
Private Bag X1	, Simonstown, 7995; or deposited in the tender box at t		.		
Enquiries:	Mrs H. Wood Tel. (021) 787-5086, Fax (021) 787-5146	Office hours:	07:30–12:45 and 13:30–15:45 Mondays to Fridays		
		0			
VTH 0006, Roo Procurement S Department of	om 10/11), Thaba Tshwane, or Department of Defence, ervice Centre, Private Bag X1037, Thaba Tshwane, 014 Defence, corner of Van Riebeeck and Stephanus Schoer	Departmental Acc 13; or deposited in	uisition and Procurement Division, Centra the tender box next to the main entrance		
Enquiries:	See tender description Fax (012) 313-2401	Office hours:	08:00–13:00 and 13:30–16:00 Mondays to Fridays		
Cape Town, or	Private Bag X9114, Cape Town, 8000; or deposited in t		-		
Enquiries:	Me J R Sampson/Mrs C. D. Paulse	Office hours:	07:30–16:00		
	Bag X3026, Pa Enquiries: Western Cape Private Bag X6 Enquiries: Western Cape or Private Bag X Enquiries: Sub-Direktoraa Enquiries: National Depar Province, or Pri Enquiries: Department of the tender box Enquiries: Provincial Admi or Private Bag X Enquiries: The Head of De Town, 8000; or Enquiries: The Head of De Town, 8000; or Enquiries: The Officer Co Private Bag X1 Simonstown. (<i>A</i> Enquiries: The Officer Co Private Bag X1 Simonstown. (<i>A</i> Enquiries: The Provincial Bag X7267, Wi Enquiries: Department of VTH 0006, Roo Procurement S Department of In advance to Enquiries:	Bag X3026, Paarl, 7646. Enquiries: Mr Biscombe/Beaton, Mr Johnson/September/ Messrs M. E. Adonis/Mr P. Van Aardt Tel. (021) 872-1824, Fax (021) 872-3706 Western Cape Education Department, Director: EMDC: South-Cape/ Private Bag X6510, George, 6530. Enquiries: Mr B. Buys/Me J. Noble/Mrs L. Jacobs Tel. (044) 873-6128, Fax (044) 873-3428 Western Cape Education Department, Director: EMDC, Breëriver/Overl or Private Bag X3052, Worcester, 6849. Enquiries: Mr Veldsman/Mr Smith Tel. (023) 347-0820, Fax (023) 342-4138/7898 Sub-Direktoraat: Kontrakte, Gautrans, Room 29, 1215 Michael Brink S Enquiries: Mrs H. C. Burger, Tel. (012) 310-2285 Fax (012) 310-219 National Department of Works: Mrmabatho Regional, 3rd Floor, West G Province, or Private Bag X120, Mmabatho, 2735; or at the tender box at Enquiries: Mr G. B. Lekoma Tel. (018) 384-9331/4, Fax (018) 384-9336 Department of Labour, Concillium Building, c/o Skinner and Andries St the tender box at main entrance, Concillium Building, 239 Skinner Stree Enquiries: Nico Koshane/D. Mosupye/Benny Ndhlovu Tel. (012) 309-5146/5193, Fax (012) 309-5163/5139 Provincial Administration Western Cape: Transport and Public Works, S or Private Bag X503, George, 6530. Enquiries: Lis, G. Thomas/N. Nelson/L. Norkee/S. Boonzaaier/ M. Carelse Tel. (044) 874-2422, Fax (044) 874-2420 The Head of Department: Department of and Transport Public Works, S Town, 8000; or deposited in the tender box in	Bag X3026, Paarl, 7646. Office hours: Enquiries: Mr Biscombe/Beaton, Mr Johnson/September/ Messrs M. E. Adonis/Mr P. Van Aardt Tel. (021) 872-1824, Fax (021) 872-3706 Office hours: Western Cape Education Department, Director: EMDC: South-Cape/Karoo, Rensburg Private Bag X5510, George, 6530. Office hours: Enquiries: Mr B. Buys/Me J. Noble/Mrs L. Jacobs Tel. (044) 873-6128, Fax (044) 873-3428 Office hours: Western Cape Education Department, Director: EMDC, Breëriver/Overberg, corner of Gla or Private Bag X3052, Worcester, 6849. Office hours: Enquiries: Mr Veldsman/Mr Smith Tel. (023) 347-0820, Fax (023) 342-4138/7898 Office hours: Sub-Direktoraat: Kontrakte, Gautrans, Room 29, 1215 Michael Brink Street, Koedoespoo Enquiries: Mrs H. C. Burger, Tel. (012) 310-2285 Office hours: Fax (012) 310-219 National Department of Works: Mmabatho, R2735; or at the tender box at 3rd Floor next to Enquiries: Mr G. B. Lekoma Tel. (018) 384-9331/4, Fax (018) 384-9336 Office hours: Enquiries: Mr G. B. Lekoma Tel. (012) 309-5146/5193, Fax (012) 309-5163/5139 Office hours: Office hours: Enquiries: Mr G. B. Lekoma Tel. (014) 347-42422, Fax (044) 874-2420 Office hours: Office hours: Enquiries: Mr G. B. Lekoma Tel. (012) 309-5146/5193, Fax (012) 309-5163/5139 Office hours: Office hours:		

	Bellville, 7535.			r Road, Bellville, 7530, or Private Bag X14
	Enquiries:	Mr W.A.C Arendse/Mr B. Isaacs Tel. (021) 948-0950, Fax (021) 948-6256/2838	Office hours:	07:30–12:30 and 13:00–16:00 Mondays to Fridays
434		C: South-Metropole: Western Cape Education Depar Private Bag X2, Mitchells Plain, 7785.	rtment, Wespoort Pa	rk, Alpha Street, Mitchells Plain Industri
	Enquiries:	Mr Boonzaaier/Mr W. Lewis Tel. (021) 376-2000, Fax (021) 372-1856	Office hours:	07:30–12:30 and 13:00–16:00 Mondays to Fridays
481	Director: EMDC Bag X4, Athlone	C: Central-Metropole, Western Cape Education Depar e, 7760.	rtment, Bhofin Centre	e, George Street, Athlone, 7760, or Priva
	Enquiries:	Messrs W. Karelse/Messrs J. Johnson Mr May/L.F. Salmons Tel. (021) 697-1508/9, Fax (021) 696-9608	Office hours:	07:45–12:30 and 13:00–16:00 Mondays to Fridays
518	der Walt Streets	tral Statistical Service (STATSSA), Room 117/151, St s), Pretoria, 0002, or Head: Central Statistical Service, main entrance, Steyn's Arcade, 274 Schoeman Stree	, Private Bag X44, Pr	
	Enquiries:	See tender description	Office hours:	07:30–16:00
		Fax (012) 310-6990		Mondays to Fridays
519	Western Cape F entrance, Provi	Health, Western Cape Provincial Administration, 4 Dor Provincial Administration, P.O. Box 2060, Cape Town, ncial Administration Building, 4 Dorp Street, Cape Tow	8000; or deposited in wn, 8001.	the tender box in the foyer, Keerom Stre
	Enquiries:	Mr C. Munnik/Mr J. A. Lewis//Ms A. de Kock/ Mr K. Botha/Mr J. F. van Wyk/T. J. Taolo Tel. (021) 483-3447/3559/4278/4263/4393/4267 Fax (021) 483-3004	Office hours:	Open 24 hours—7 days a week.
581	Johannesburg,	nservation and Environment, 10th Floor, Diamond Co 2000; or deposited in the tender box at reception, Dia	amond Corner Buildin	ng, 68 Eloff Street, Johannesburg.
620		Miss S. Motaung/Mrs N. Bestbier/S. Senyelo Tel. (011) 355-1338/3, Fax (011) 337-2292 ovincial Tender Board, Room 321/322/502, Third/5th F		
620	Office of the Pro Stead Streets, entrance of the	Tel. (011) 355-1338/3, Fax (011) 337-2292 ovincial Tender Board, Room 321/322/502, Third/5th F Kimberley, 8300, or Procurement Head, Private Bag Metlife Towers on Ground Floor (Post Office Building, nich are too bulky must be delivered at Room 502/ Mrs A. Mathibela/Miss C Amos	Floor, Metlife Towers X5054, Kimberley, 8 Kimberley) at the cor	Mondays to Fridays (Post Office Building), corner of Knight at 300; or deposited in the tender box at the ner of Knight and Stead Streets, Kimberke or, Metlife Towers (Post Office Building 07:30–13:00 and 13:30–16:00
620	Office of the Pro Stead Streets, I entrance of the Documents wh Kimberley. Enquiries: SA Police Servi	Tel. (011) 355-1338/3, Fax (011) 337-2292 ovincial Tender Board, Room 321/322/502, Third/5th F Kimberley, 8300, or Procurement Head, Private Bag Metlife Towers on Ground Floor (Post Office Building, hich are too bulky must be delivered at Room 502/ Mrs A. Mathibela/Miss C Amos Tel. (053) 830-8213/8226, Fax (053) 833-1604 ce, Head: National Logistics SAPS, 117 Cresswell Ro	Floor, Metlife Towers X5054, Kimberley, 8 Kimberley) at the cor /322, Fifth/Third Floo Office hours: Dad, Silverton, 0127, 1	Mondays to Fridays (Post Office Building), corner of Knight ar i300; or deposited in the tender box at th ner of Knight and Stead Streets, Kimberle or, Metlife Towers (Post Office Building 07:30–13:00 and 13:30–16:00 Mondays to Fridays or Logistics; The Manager, Purchasing an
	Office of the Pro Stead Streets, entrance of the Documents wh Kimberley. Enquiries: SA Police Servi Contract Admin Silverton.	Tel. (011) 355-1338/3, Fax (011) 337-2292 ovincial Tender Board, Room 321/322/502, Third/5th F Kimberley, 8300, or Procurement Head, Private Bag Metlife Towers on Ground Floor (Post Office Building, nich are too bulky must be delivered at Room 502/ Mrs A. Mathibela/Miss C Amos Tel. (053) 830-8213/8226, Fax (053) 833-1604 ce, Head: National Logistics SAPS, 117 Cresswell Ro istration, Private Bag X254, Pretoria, 0001; or deposite	Floor, Metlife Towers X5054, Kimberley, 8 Kimberley) at the cor 322, Fifth/Third Floo Office hours: Dad, Silverton, 0127, 1 ed in the tender box a	Mondays to Fridays (Post Office Building), corner of Knight ar i300; or deposited in the tender box at th ner of Knight and Stead Streets, Kimberle or, Metlife Towers (Post Office Building 07:30–13:00 and 13:30–16:00 Mondays to Fridays or Logistics; The Manager, Purchasing ar
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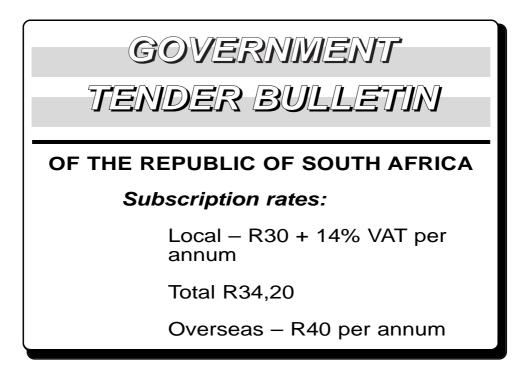
959	or deposited i	Public Transport, Roads and Works, 7th Floor, Room 70 n the tender box in foyer, 94 Main Street, Marshalltow incial Tender Board, Private Bag X092, Marshalltown, 2	n, Johannesburg,	
	Enquiries:	Assistant Director: Procurement & Tenders Mr D. Moraswi/S. H. Nxumalo (new advert)/Mr R. Danie Tel. (011) 355-9291/9448/9555/9599	Office hours: els	08:00–12:45 and 13:30–15:45 Mondays to Fridays
961	Bag X422, Pretoria, 0001, or deposited in the tender box Ga-Rankuwa Hospital, Administration, Entrance G1.			
	Enquiries:	M. E. Maluleke/K. N. Manyike/R. Hood Tel. (012) 529-3242/3106/3596, Fax (012) 560-0166	Office hours:	07:30–16:00 Mondays to Fridays

ANNEXURE 2



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ANNEXURE 3



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